



**City of Tacoma
Tacoma Fire Department
Philips Tempus Heart Monitor, AED, Annual Maintenance and
Services
RFB Specification No. FD22-0158F
QUESTIONS and ANSWERS**

All interested parties had the opportunity to submit questions in writing by email to Ryan Foster by May 11th, 2022. The answers to the questions received are provided below and posted to the City's website at www.TacomaPurchasing.org. Navigate to *Current Contracting Opportunities / Services / Supplies / Public Works and Improvements*, and then click *Questions and Answers* for this Specification. This information IS NOT considered an addendum. Respondents should consider this information when submitting their proposals.

Question 1: I don't see any information on the City's credit card requirements and how you classify reporting capabilities in terms of Level I, II, or III. Can you please provide more information on this request?

Answer 1: Please refer to the City's standard terms and conditions section 1.44 for credit card requirements. For reporting capabilities, please see below.

Levels of Transaction Data

	Date	Supplier	Transaction Amount	Sales Tax	Customer-defined Code	Line-Item Detail
Level I Standard Data	X	X	X			
Level II Variable Data	X	X	X	X	X	
Level III Detailed Data	X	X	X	X	X	X

Customer Defined Code =

Purchase ID Field:

- PO
- Invoice
- Contract

Numbers

Level I: Tax and Freight not passed

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Accounting Code
	02/11	02/16	WOODS LOGGING SUPPLY	360-577-8030, WA	\$64.03			566500

☐ Disputed
 ☒ Extracted
 ☐ Reallocated
 ☐ Reallocation Locked

Summary | Allocations

The Summary tab shows high-level transaction information.

To initiate a dispute, click the "Dispute" button.

Transaction
 Date: 02/11/2011
 Purchase ID:
 Total Amount: 64.03
 Memo Post: Yes

 Sales Tax: 0.00
 Freight:

Reference Information
 Billing Cycle: 03/15/2011
 Posting Date: 02/16/2011
 Reference Number: 74798261047207773200022
 Authorization Number:

Merchant
 Name: WOODS LOGGING SUPPLY
 City, State/Province: 360-577-8030, WA
 Transaction Type: DEBIT TO PURCHASE BALANCE
 MCC Code: 5085
 MCC Description: WHOLESALE INDUST SUPP

Extract Date(s)
 Most Recent Standard Financial Extract: 03/17/2011
 General Ledger Extract:
 Payment Extract:

Currency
 Billing Currency: U.S. Dollar
 Source Currency: U.S. Dollar
 Source Currency Amt: 64.03

Level II: Tax and Freight passed along with customer defined code/purchase ID

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Accounting Code
	03/15	03/17	BUSINESS INTERIORS NORTHW	253-5926000, WA	\$2,178.63		4500276775	5643500 FURNITURE

☐ Disputed
 ☒ Trans Detail Level
 ☐ Reallocated

Summary | Allocations

The Summary tab shows high-level transaction information.

To initiate a dispute, click the "Dispute" button.

Transaction
 Date: 03/15/2011
 Purchase ID: 4500276775
 Total Amount: 2,178.63
 Memo Post: Yes

 Sales Tax: 188.83
 Freight:

Reference Information
 Billing Cycle: Open
 Posting Date: 03/17/2011
 Reference Number: 24121031075900010983294
 Authorization Number: 072633

Merchant
 Name: BUSINESS INTERIORS NORTHW
 City, State/Province: 253-5926000, WA
 Transaction Type: SALES DRAFT
 MCC Code: 5021
 MCC Description: WHOLESALE OFFICE FUR

Extract Date(s)
 Most Recent Standard Financial Extract:
 General Ledger Extract:
 Payment Extract:

Currency
 Billing Currency: U.S. Dollar
 Source Currency: U.S. Dollar
 Source Currency Amt: 2,178.63

Level III: Complete line item detail pass through, including tax, freight and customer defined data

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Accounting Code
	03/07	03/09	THE HOME DEPOT #4740	CHEHALIS, WA	\$278.69	III E	NONE	566500

Disputed Trans Detail Level Extracted Reallocated Reallocation Locked

Summary Allocations Transaction Line Items

The Summary tab shows high-level transaction information.

To initiate a dispute, click the "Dispute" button.

Transaction

Date: 03/07/2011
Purchase ID: NONE
Total Amount: 278.69
Memo Post: Yes

Sales Tax: 20.40
Freight: 0.00

Merchant

Name: THE HOME DEPOT #4740
City, State/Province: CHEHALIS, WA
Transaction Type: SALES DRAFT
MCC Code: 5200
MCC Description: HOME SUPPLY WAREHOUSE STORES

Reference Information

Billing Cycle: 03/15/2011
Posting Date: 03/09/2011
Reference Number: 24610431067010179851488
Authorization Number: 047311

Extract Date(s)

Most Recent Standard
Financial Extract: 03/17/2011
General Ledger Extract:
Payment Extract:

Currency

Billing Currency: U.S. Dollar
Source Currency: U.S. Dollar
Source Currency Amt: 278.69

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID	Accounting Code
	03/07	03/09	THE HOME DEPOT #4740	CHEHALIS, WA	\$278.69	III E	NONE	566500

Disputed Trans Detail Level Extracted Reallocated Reallocation Locked

Summary Allocations Transaction Line Items

The Transaction Line Items tab shows the details provided by the merchant of all line items with the transaction. This tab will only appear if the merchant has passed the level 3 data about the transaction.

Records 1 - 6 of 6

Product Code	Item Description	Qty	Unit of Measure	Unit Cost	Line Item Tax Amount	Line Item Total	% of Trans Amount	Item Commodity Code
315026	2090 2"	12.0000	EA	6.93	\$0.00	83.16	29.84%	315026
329152	QT REMOVER	5.0000	EA	11.47	\$0.00	57.35	20.58%	329152
329216	REMOVER	4.0000	EA	19.97	\$0.00	79.88	28.66%	329216
520312	#16 CUT-END	1.0000	EA	9.97	\$0.00	9.97	3.58%	520312
520312	#16 CUT-END	1.0000	EA	9.97	\$0.00	9.97	3.58%	520312
941795	SQUEEGEE	1.0000	EA	17.96	\$0.00	17.96	6.44%	941795

Records 1 - 6 of 6