



# Event Details

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
31701-0000009413	Sell	RFx	1
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
HP DL580 Gen9 CTO Servers - Finance & Admin			
<b>Start Time</b>		<b>Finish Time</b>	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** General Services  
 312 ROSA L PARKS AVE  
 3rd Floor  
 NASHVILLE TN 37243  
 United States

**Contact:** Sharon L Pope  
**Phone:** 615/741-9588  
**Email:** Sharon.Pope@tn.gov

## Event Description

This event is to bid for a one (1) year contract for the purchase of HP DL 580 Gen9 Servers and Support for the Department of Finance and Administration, Strategic Technology Solutions.

Contact: Kim Wright at 615-741-7870.

Specifications and terms & conditions are attached.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide of Tennessee, with products and/or services as described in the attached terms, conditions, specifications price. A term contract means a contract in which a source or sources for supply are established for a specified period agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to [http://state.tn.us/generalserv/cpo/for\\_bidders.html](http://state.tn.us/generalserv/cpo/for_bidders.html)

Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/> (Maintain supplier information)

Central Procurement Office Website: [www.tn.gov/generalserv/cpo](http://www.tn.gov/generalserv/cpo)

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

## General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Required: Yes Mandatory Response:Yes		Yes		

## Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory Response:No



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009413	Sell	RFx	2
Event Round	Version		
1	1		
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### Response Comments

Associated Terms: **Bid Offer Expiration**  
Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

What is the Brand/Model you are Bidding?  
Required: Yes Mandatory ResponseNo

### Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory ResponseNo

### Response Comments

How many days after receipt of purchase order will it take you to deliver this item?  
Required: Yes Mandatory ResponseNo

### Response Comments

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information:

List the Service Organization:  
List the Service Organizations Address:  
List the Area(s) in TN that the Service Organization



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009413	Sell	RFx	3
Event Round	Version		
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Event Name			
HP DL580 Gen9 CTO Servers - Finance & Admin			
Start Time		Finish Time	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

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United States

**Contact:** Sharon L Pope  
**Phone:** 615/741-9588  
**Email:** Sharon.Pope@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

- will Service:  
 List the Service Organizations Phone Number:  
 List the Service Organizations Toll Free Number:  
 List the Service Organizations Pager or Cell Phone:  
 List the Service Organizations Fax Number:  
 List the Service Organizations Email Address:  
 List the Service Organizations Website:  
 Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms: **Service Organization**  
All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary)

The bidder shall indicate whether or not they plan to sub-contract  
No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, please include the following for each.

- List the Sub-Contractor's Name
  - List the Sub-Contractor's Address
  - List the Sub-Contractor's Contact Person
  - List the Sub-Contractor's Phone Number
- Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms: **Subcontracting**  
The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009413	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
HP DL580 Gen9 CTO Servers - Finance & Admin			
Start Time		Finish Time	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

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**Phone:** 615/741-9588  
**Email:** Sharon.Pope@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website  
Required: Yes Mandatory Response No

### Response Comments

Associated Terms:

**Technical Assistance**

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

Please list the following information regarding your company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009413	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
HP_DL580 Gen9 CTO Servers - Finance & Admin			
Start Time		Finish Time	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Sharon L Pope  
**Phone:** 615/741-9588  
**Email:** Sharon.Pope@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

ReqYes Mandatory ResponseNo

### Response Comments

Associated Terms:

#### **Vendor Contract Administrator**

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

### Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
31701-0000009413	Sell	RFx	6
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
HP_DL580 Gen9 CTO Servers - Finance & Admin			
<b>Start Time</b>		<b>Finish Time</b>	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** General Services  
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 3rd Floor  
 NASHVILLE TN 37243  
 United States

**Contact:** Sharon L Pope  
**Phone:** 615/741-9588  
**Email:** Sharon.Pope@tn.gov

ReqYes Mandatory ResponseNo

### Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
31701-0000009413	Sell	RFx	7
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
HP DL580 Gen9 CTO Servers - Finance & Admin			
<b>Start Time</b>		<b>Finish Time</b>	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

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**Contact:** Sharon L Pope  
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**Email:** Sharon.Pope@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Line Details

**No Bid:**

**Line:** 1 **Item ID:** **Line Qty:** 6.00 **UOM:** Each  
**Required:** No **Reserve Price:** No

**Bid Qty:**

**Description:** HP DL580 Gen9 CTO Svr, Part # 793161-B21  
**Comments:** - Qty 1 - HP DL580 Gen9 CTO Svr  
 Qty 1 - U.S. English localization  
 Qty 1 - HP DL580 Gen9 E7-8867 v3 FIO 1P Kit  
 Qty 3 - HP DL580 Gen9 E7-8867 v3 1P Kit  
 Qty 3 - Factory Integrated  
 Qty 8 - HP DL580 Gen9 12 DIMMs Memory Cartridge  
 Qty 8 - Factory Integrated  
 Qty 48 - HP 32GB 2Rx4 PC4-2133P-R Kit  
 Qty 48 - Factory Integrated  
 Qty 1 - HP Ethernet 1GbE 4P 331FLR FIO Adptr  
 Qty 1 - HP 2GB FIO Flash Backed Write Cache  
 Qty 2 - HP Ethernet 10Gb 2P 530SFP+ Adptr  
 Qty 2 - Factory Integrated  
 Qty 2 - HP 81Q PCI-e FC HBA  
 Qty 2 - Factory Integrated  
 Qty 4 - HP 1500W Ht Plg Pwr Supply Kit  
 Qty 4 - Factory Integrated  
 Qty 1 - HP iLO Adv incl 3yr TS U 1-Svr Lic  
 Qty 1 - Factory Integrated  
 Qty 4 - HP BLc 10G SFP+ SR Transceiver  
 Qty 1, Part # Opt. ABA, U.S. English localization  
 Qty 1, Part # 788339-L21, HP DL580 Gen9 E7-8867 v3 FIO 1P Kit  
 Qty 3, Part # 788339-B21, HP DL580 Gen9 E7-8867 v3 1P Kit  
 Qty 3, Part # Opt. oD1, Factory Integrated  
 Qty 8, Part # 788360-B21, HP DL580 Gen9 12 DIMMs Memory Cartridge  
 Qty 8, Part # Opt. oD1, Factory Integrated  
 Qty 48, Part # 728629-B21, HP 32GB 2Rx4 PC4-2133P-R Kit  
 Qty 48, Part # Opt. oD1, Factory Integrated  
 Qty 1, Part # 684208-B21, HP Ethernet 1GbE 4P 331FLR FIO Adptr  
 Qty 1, Part # 758836-B21, HP 2GB FIO Flash Backed Write Cache  
 Qty 2, Part # 652503-B21, HP Ethernet 10Gb 2P 530SFP+ Adptr  
 Qty 2, Factory Integrated  
 Qty 2 - HP 81Q PCI-e FC HBA  
 Qty 2 - Factory Integrated  
 Qty 4 - HP 1500W Ht Plg Pwr Supply Kit  
 Qty 4 - Factory Integrated  
 Qty 1 - HP iLO Adv incl 3yr TS U 1-Svr Lic  
 Qty 1 - Factory Integrated  
 Qty 4 - HP BLc 10G SFP+ SR Transceiver



# Event Details (cont.)

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<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
31701-000009413	Sell	RFx	8
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
HP DL580 Gen9 CTO Servers - Finance & Admin			
<b>Start Time</b>		<b>Finish Time</b>	
03/23/2016 08:00:00 CDT		03/29/2016 14:00:00 CDT	

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**Contact:** Sharon L Pope  
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**Email:** Sharon.Pope@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes Mandatory Response: No

### Response Comments

No Bid:

<b>Line:</b> 2	<b>Item ID:</b>	<b>Line Qty:</b> 6.00	<b>UOM:</b> Year	<b>Bid Qty:</b> <input type="text" value="6"/>
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**Required:** No **Reserve Price:** No

**Description:** HP ProLiant DL580 Gen9 Support - Part # Opt. YAY

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes Mandatory Response: No

### Response Comments

No Bid:

<b>Line:</b> 3	<b>Item ID:</b>	<b>Line Qty:</b> 6.00	<b>UOM:</b> Year	<b>Bid Qty:</b> <input type="text" value="6"/>
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**Required:** No **Reserve Price:** No

**Description:** iLO Advanced Non Blade - 3 yr SW Supp - Part # Opt. R2M

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes Mandatory Response: No

### Response Comments



# Event Details (cont.)

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<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
31701-0000009413	Sell	RFx	9
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
HP_DL580 Gen9 CTO Servers - Finance & Admin			
<b>Start Time</b>		<b>Finish Time</b>	
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## Bidder Information

<b>Firm Name:</b>		
<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>
<b>Phone #:</b>	<b>Fax #:</b>	
<b>Street Address:</b>		
<b>City &amp; State:</b>	<b>Zip Code:</b>	
<b>Email:</b>		



## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009413	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
HP_DL580 Gen9 CTO Servers - Finance & Admin			
Start Time	Finish Time		
03/23/2016 08:00:00 CDT	03/29/2016 14:00:00 CDT		

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31701-0000009413	Sell	RFx	11
Event Round	Version		
1	1		
Event Name			
HP DL580 Gen9 CTO Servers - Finance & Admin			
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## Appendix B - Terms & Conditions

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1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services  
Purchasing Division  
3rd Floor Tennessee Tower  
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.