

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

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: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

Event Description

The purpose of this sourcing event is to secure bids that will be awarded by line for one or more contracts from qualified vendors for the delivery and supply of offset printing supplies and offset printing inks for the State of Tennessee, Document Solutions Division of The Department of General Services. This will be a three (3) year contract with two (2) options to renew for printing supplies.

There is a pre-response conference on Friday, February 26, 2021 starting at 10:30 AM CST. All written questions must be submitted by Tuesday, March 2, 2021

Jonathan Smith
615-741-1462
Jonathan.L.Smith@tn.gov

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

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST Log in with your vendor ID and password in order to search bid opportunities.

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 it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam_server/oaamLoginPage.jsp (Maintain supplier information)

Central Procurement Office Website: <https://www.tn.gov/generalservices/procurement.html>

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

General Comments

- The purpose of this sourcing event is to secure bids that will be awarded by line for one or more contracts from qualified vendors for the delivery and supply of offset printing supplies and offset printing inks for the State of Tennessee, Document Solutions Division of The Department of General Services. This will be a three (3) year contract with two (2) options to renew for printing supplies.

There is a pre-response conference on Friday, February 26, 2021 starting at 10:30 AM CST.

All written questions must be submitted by Tuesday, March 2, 2021.

Event Details (cont.)

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Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	2
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
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Contact: Jonathan Smith
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Email: Jonathan.L.Smith@tn.gov

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

Question	UOM	Best	Worst	Response
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General Questions

Question	UOM	Best	Worst	Response
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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.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Please enter the number of days, from the bid opening date, after which your bid offer will expire:

Required: Yes Mandatory Response:No

Response Comments

We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award.

<https://www.surveymonkey.com/r/stateoftncpocustomer>

Required: No Mandatory Response:No

Response Comments

Event Details (cont.)

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32101-0000011777	Sell	RFx	3
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32101-11777 Printing Supplies			
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Question	UOM	Best	Worst	Response
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How many days after receipt of purchase order will it take to deliver item(s)?

Required: Yes Mandatory ResponseNo

Response Comments

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."

Required: Yes Mandatory ResponseNo

Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-library.html>

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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32101-11777 Printing Supplies			
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Event Currency: US Dollar
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Question	UOM	Best	Worst	Response
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Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

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.

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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

Question	UOM	Best	Worst	Response
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Please list the following information:

- List the Contract Administrator's Name
- List the Contract Administrator's Address
- List the Contract Administrator's Phone Number
- List the Respondent's Toll Free Phone Number
- List the Contract Administrator's Pager or Cell Number
- List the Contract Administrator's Email Address
- List the Respondent's Website

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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32101-0000011777	Sell	RFx	6
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32101-11777 Printing Supplies			
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NASHVILLE TN 37243

United States
Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line Details

Line: 1 **Item ID:** 1000139170 **Line Qty:** 15.00 **UOM:** Gallon **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Blanket Wash, quick drying in a five gallon container

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 2 **Item ID:** 1000139171 **Line Qty:** 20.00 **UOM:** Gallon **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Varn Wash V-120, Omni Adast 514 Press, in a one gallon container only.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 3 **Item ID:** **Line Qty:** 50.00 **UOM:** Gallon **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Actega Starfount Fountain Solution All presses 5-gallon container

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 7
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Event Name 32101-11777 Printing Supplies			
Start Time 02/22/2021 08:00:00 CST		Finish Time 03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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Contact: Jonathan Smith
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 4 **Item ID:** 1000139174 **Line Qty:** 15.00 **UOM:** Box
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Stripping Base Mylar Clear, 22 X 28, .005 mil thick, 100 sheets per box.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 5 **Item ID:** 1000139175 **Line Qty:** 40.00 **UOM:** Gallon
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Glaze Remover for Ink Rollers, one gallon container

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 6 **Item ID:** 1000139176 **Line Qty:** 20.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Silicone Spray, one LB can.

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 8
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 7 **Item ID:** 1000139178 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Padding Compound, white, in one gallon container only.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 8 **Item ID:** 1000139179 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Wire, Stitching, 18 X 20 Flat, 5 LB Roll.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 9 **Item ID:** 1000139149 **Line Qty:** 50.00 **UOM:** Case
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Cotton Pad Wipes, Wiporites, 100 pads per package, 20 packs per case.

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 9
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Bids allowed in other currency: No

Line: 10 **Item ID:** 1000139140 **Line Qty:** 50.00 **UOM:** Pair
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Blanket, 12-1/4 inch X 19-3/16 inch, 4 Ply, Quick Set, alum Bars on each end.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 11 **Item ID:** 1000139100 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Blanket, 16-3/8 inch X 12-7/8 inch, Pack to contain 1 AM Quick change blanket packer and 2 surfaces, punched.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 12 **Item ID:** 1000139102 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Cleaner, Hand 18 ounce.

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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32101-0000011777	Sell	RFx	10
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 13 **Item ID:** 1000139103 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Spray Mount Adhesive, extra strength, 13 ounce aerosol can.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 14 **Item ID:** 1000139104 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Anti-static Spray Aerosol Can, one LB can, must eliminate static running carbonless

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 15 **Item ID:** 1000139108 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Cover, Dampener, Mini Web. A pack equals ductor and form cover.

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	11
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Event Name			
32101-11777 Printing Supplies			
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 16 **Item ID:** 1000139117 **Line Qty:** 20.00 **UOM:** Roll
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Shrink Film, 10 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 17 **Item ID:** 1000139118 **Line Qty:** 20.00 **UOM:** Roll
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Shrink Film, 14 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 18 **Item ID:** 1000139119 **Line Qty:** 20.00 **UOM:** Roll
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Shrink Film, 18 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	12
Event Round	Version		
1	1		
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United States
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Email: Jonathan.L.Smith@tn.gov

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

Line: 19 **Item ID:** 1000139111 **Line Qty:** 10.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Padding Compound, white, in five gallon container only.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input style="width: 100%; height: 20px;" type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Line: 20 **Item ID:** 1000139114 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Wire, Stitching, 25 Round, 5 LB Roll.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input style="width: 100%; height: 20px;" type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Line: 21 **Item ID:** 1000139123 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input style="width: 100%; height: 20px;" type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

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

Line: 22 **Item ID:** 1000139126 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 5/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 23 **Item ID:** 1000139124 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 7/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 24 **Item ID:** 1000139125 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	14
Event Round	Version		
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32101-11777 Printing Supplies			
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 25 **Item ID:** 1000139128 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 9/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 26 **Item ID:** 1000139129 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 5/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 27 **Item ID:** 1000139130 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

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.)

PeopleSoft Strategic Sourcing

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32101-0000011777	Sell	RFx	15
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Event Currency: US Dollar
Bids allowed in other currency: No

Line: 28 **Item ID:** 1000139143 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 7/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 29 **Item ID:** 1000139132 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 30 **Item ID:** 1000139133 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1-1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	16
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 31 **Item ID:** 1000139134 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1-1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 32 **Item ID:** 1000139135 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 1-3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 33 **Item ID:** 1000139136 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binders, Plastic, 2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	17
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 34 **Item ID:** 1000139127 **Line Qty:** 50.00 **UOM:** Cello Pack **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Binders, Plastic, 3/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors.
100 per carton.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 35 **Item ID:** 1000167376 **Line Qty:** 50.00 **UOM:** Cello Pack **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Binding Coil, 6mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 36 **Item ID:** 1000167377 **Line Qty:** 50.00 **UOM:** Cello Pack **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Binding Coil, 7mm, 12in, Black, 100/PK

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	18
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 37 **Item ID:** 1000167378 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 8mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 38 **Item ID:** 1000167379 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 9mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 39 **Item ID:** 1000167380 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 11mm, 12in, Black, 100/PK

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 19
Event Round 1	Version 1		
Event Name 32101-11777 Printing Supplies			
Start Time 02/22/2021 08:00:00 CST		Finish Time 03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 40 **Item ID:** 1000167608 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 12mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 41 **Item ID:** 1000167609 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 14mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 42 **Item ID:** 1000167610 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 15mm, 12in, Black, 100/PK

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	20
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

United States
Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 43 **Item ID:** 1000167611 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil, 16mm, 12in, Black, 100/PK

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 44 **Item ID:** 1000167600 **Line Qty:** 45.00 **UOM:** Quart
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Plate Cleaner, Finisher, Preserver, Printing Press

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 45 **Item ID:** 1000167602 **Line Qty:** 10.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Isopropyl Alcohol, 99%, For Use In Lithography, 5 GA Container

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 21
Event Round 1	Version 1		
Event Name 32101-11777 Printing Supplies			
Start Time 02/22/2021 08:00:00 CST		Finish Time 03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 46 **Item ID:** 1000167603 **Line Qty:** 10.00 **UOM:** Gallon
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Printing Press Blanket Hardener

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 47 **Item ID:** 1000167604 **Line Qty:** 20.00 **UOM:** Case
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Oil, Hydraulic, Printing Press, 5 GA/CA

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 48 **Item ID:** 1000139150 **Line Qty:** 50.00 **UOM:** Bottle
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Blanket Fix, 4 ounce bottle.

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 22
Event Round 1	Version 1		
Event Name 32101-11777 Printing Supplies			
Start Time 02/22/2021 08:00:00 CST		Finish Time 03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 49 **Item ID:** 1000139151 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Blanket, 18-7/16 inch X 12-5/8 inch, 3 ply, Compressible, Punched for Multi 1650KCD, for 1 Million Impressions

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 50 **Item ID:** 1000139109 **Line Qty:** 15.00 **UOM:** Case
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Sleeves, Dampening for Didde Appollo Mini, 6 per case.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 51 **Item ID:** 1000139131 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Royse Filter Bags, RMC 1181004701

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.)

PeopleSoft Strategic Sourcing

Event ID 32101-0000011777	Format Sell	Type RFx	Page 23
Event Round 1	Version 1		
Event Name 32101-11777 Printing Supplies			
Start Time 02/22/2021 08:00:00 CST		Finish Time 03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 52 **Item ID:** 1000139121 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Easy Street, 10 Ounce Tube, Vanson V-2082

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 53 **Item ID:** 1000139112 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Aqua Flo Varnish, in one LB can. Vanson 2159

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 54 **Item ID:** 1000139113 **Line Qty:** 50.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Tack Reducer, one LB can. Vanson V-2162

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	24
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

United States
Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 55 **Item ID:** 1000181301 **Line Qty:** 50.00 **UOM:** Cello Pack
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Binding Coil 10mm, 12in, Black 100/PK

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.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	25
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

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: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	26
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Appendix A - Line Specifications

Line: 1 **Item ID:** 1000139170 **Line Qty:** 15 **UOM:** Gallon
Description: Blanket Wash, quick drying in a five gallon container

Item Specifications

Manufacturer: PDS	
Mfg Item ID: 40-1	
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: DGS DS - Fiscal
Quantity: 15	312 Rosa L. Parks TN Tower 1st Floor
Due Date: 02/22/2021	Nashville TN 37243
Freight Terms:	United States
Ship Via: Best Option Available	

Line: 2 **Item ID:** 1000139171 **Line Qty:** 20 **UOM:** Gallon
Description: Varn Wash V-120, Omni Adast 514 Press, in a one gallon container only.

Item Specifications

Manufacturer: PDS	
Mfg Item ID: 220	
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To: DGS DS - Fiscal
Quantity: 20	312 Rosa L. Parks TN Tower 1st Floor
Due Date: 02/22/2021	Nashville TN 37243
Freight Terms:	United States
Ship Via: Best Option Available	

Line: 3 **Item ID:** **Line Qty:** 50 **UOM:** Gallon
Description: Actega Starfount Fountain Solution All presses 5-gallon container

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	27
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 4 **Item ID:** 1000139174 **Line Qty:** 15 **UOM:** Box
Description: Stripping Base Mylar Clear, 22 X 28, .005 mil thick, 100 sheets per box.

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 5 **Item ID:** 1000139175 **Line Qty:** 40 **UOM:** Gallon
Description: Glaze Remover for Ink Rollers, one gallon container

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	28
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 40
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 6 **Item ID:** 1000139176 **Line Qty:** 20 **UOM:** Each
Description: Silicone Spray, one LB can.

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 7 **Item ID:** 1000139178 **Line Qty:** 50 **UOM:** Each
Description: Padding Compound, white, in one gallon container only.

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	29
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

United States

Contact: Jonathan Smith

Phone: 615/741-1462

Email: Jonathan.L.Smith@tn.gov

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

Line: 8 **Item ID:** 1000139179 **Line Qty:** 50 **UOM:** Each
Description: Wire, Stitching, 18 X 20 Flat, 5 LB Roll.

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 9 **Item ID:** 1000139149 **Line Qty:** 50 **UOM:** Case
Description: Cotton Pad Wipes, Wiporites, 100 pads per package, 20 packs per case.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	4-4931-CS	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 10 **Item ID:** 1000139140 **Line Qty:** 50 **UOM:** Pair
Description: Blanket, 12-1/4 inch X 19-3/16 inch, 4 Ply, Quick Set, alum Bars on each end.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	30
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 43189-P
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 11 **Item ID:** 1000139100 **Line Qty:** 50 **UOM:** Cello Pack
Description: Blanket, 16-3/8 inch X 12-7/8 inch, Pack to contain 1 AM Quick change blanket packer and 2 surfaces, punched.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 83-3-101439
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 12 **Item ID:** 1000139102 **Line Qty:** 50 **UOM:** Each
Description: Cleaner, Hand 18 ounce.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 1109-12-BYDOO
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	31
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 13 **Item ID:** 1000139103 **Line Qty:** 50 **UOM:** Each
Description: Spray Mount Adhesive, extra strength, 13 ounce aerosol can.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 4-1260
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 14 **Item ID:** 1000139104 **Line Qty:** 50 **UOM:** Each
Description: Anti-static Spray Aerosol Can, one LB can, must eliminate static running carbonless

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 4-1262
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	32
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: United States
Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 15 **Item ID:** 1000139108 **Line Qty:** 50 **UOM:** Cello Pack
Description: Cover, Dampener, Mini Web. A pack equals ductor and form cover.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	569118	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 16 **Item ID:** 1000139117 **Line Qty:** 20 **UOM:** Roll
Description: Shrink Film, 10 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	MVP10010	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	20		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 17 **Item ID:** 1000139118 **Line Qty:** 20 **UOM:** Roll
Description: Shrink Film, 14 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	33
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: MVP10014
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 18 **Item ID:** 1000139119 **Line Qty:** 20 **UOM:** Roll
Description: Shrink Film, 18 inch Centerfold, .100 Gauge, Polyolefin, approx. 2620 feet per roll

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: MVP10018
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 19 **Item ID:** 1000139111 **Line Qty:** 10 **UOM:** Each
Description: Padding Compound, white, in five gallon container only.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 4-6716-5
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	34
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 10
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 20 **Item ID:** 1000139114 **Line Qty:** 50 **UOM:** Each
Description: Wire, Stitching, 25 Round, 5 LB Roll.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: WI-25
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 21 **Item ID:** 1000139123 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 1/4
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	35
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 22 **Item ID:** 1000139126 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 5/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	5/16	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 23 **Item ID:** 1000139124 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 7/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	7/16	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 24 **Item ID:** 1000139125 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	36
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 1/2
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 25 **Item ID:** 1000139128 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 9/16 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 9/16
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 26 **Item ID:** 1000139129 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 5/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 5/8
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	37
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 27 **Item ID:** 1000139130 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 3/4
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 28 **Item ID:** 1000139143 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 7/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 7/8
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	38
Event Round	Version		
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Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

United States
Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 29 **Item ID:** 1000139132 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	1	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 30 **Item ID:** 1000139133 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1-1/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	1-1/4	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 31 **Item ID:** 1000139134 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1-1/2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 100 per carton.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	39
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 1-1/2
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 32 **Item ID:** 1000139135 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 1-3/4 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 1-3/4
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 33 **Item ID:** 1000139136 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 2 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors, sure lock. 50 per carton.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	40
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 2
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 34 **Item ID:** 1000139127 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binders, Plastic, 3/8 inch Diameter, 19 Ring wideback with 9/16 inch centers, black and colors. 100 per carton.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 3/8
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 35 **Item ID:** 1000167376 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 6mm, 12in, Black, 100/PK

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	41
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 36 **Item ID:** 1000167377 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 7mm, 12in, Black, 100/PK

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 37 **Item ID:** 1000167378 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 8mm, 12in, Black, 100/PK

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	42
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 38 **Item ID:** 1000167379 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 9mm, 12in, Black, 100/PK

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 39 **Item ID:** 1000167380 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 11mm, 12in, Black, 100/PK

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 40 **Item ID:** 1000167608 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 12mm, 12in, Black, 100/PK

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	43
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: Spiral Binding Company, Inc
Mfg Item ID: 334112BLAC
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 41 **Item ID:** 1000167609 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 14mm, 12in, Black, 100/PK

Item Specifications

Manufacturer: Spiral Binding Company, Inc
Mfg Item ID: 334114BLAC
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 42 **Item ID:** 1000167610 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 15mm, 12in, Black, 100/PK

Item Specifications

Manufacturer: Spiral Binding Company, Inc
Mfg Item ID: 334115BLAC
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	44
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 43 **Item ID:** 1000167611 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil, 16mm, 12in, Black, 100/PK

Item Specifications

Manufacturer: Spiral Binding Company, Inc
Mfg Item ID: 334116BLAC
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 44 **Item ID:** 1000167600 **Line Qty:** 45 **UOM:** Quart
Description: Plate Cleaner, Finisher, Preserver, Printing Press

Item Specifications

Manufacturer: Burnishine
Mfg Item ID: 3600
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 45
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	45
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 45 **Item ID:** 1000167602 **Line Qty:** 10 **UOM:** Each
Description: Isopropyl Alcohol, 99%, For Use In Lithography, 5 GA Container

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	10		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 46 **Item ID:** 1000167603 **Line Qty:** 10 **UOM:** Gallon
Description: Printing Press Blanket Hardener

Item Specifications

Manufacturer:	RYCOLINE	Item Height:	0
Mfg Item ID:	ROG162	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	10		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 47 **Item ID:** 1000167604 **Line Qty:** 20 **UOM:** Case
Description: Oil, Hydraulic, Printing Press, 5 GA/CA

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	46
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time		Finish Time	
02/22/2021 08:00:00 CST		03/12/2021 12:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: Mobil Oil
Mfg Item ID: 106128
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 20
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 48 **Item ID:** 1000139150 **Line Qty:** 50 **UOM:** Bottle
Description: Blanket Fix, 4 ounce bottle.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: V2004
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 49 **Item ID:** 1000139151 **Line Qty:** 50 **UOM:** Each
Description: Blanket, 18-7/16 inch X 12-5/8 inch, 3 ply, Compressible, Punched for Multi 1650KCD, for 1 Million Impressions

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 4-4219
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	47
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 50 **Item ID:** 1000139109 **Line Qty:** 15 **UOM:** Case
Description: Sleeves, Dampening for Diddy Appollo Mini, 6 per case.

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 77980077331
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 15
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 51 **Item ID:** 1000139131 **Line Qty:** 50 **UOM:** Each
Description: Royse Filter Bags, RMC 1181004701

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: RY1-181-0047-02
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	48
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Line: 52 **Item ID:** 1000139121 **Line Qty:** 50 **UOM:** Each
Description: Easy Street, 10 Ounce Tube, Vanson V-2082

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	VS2082	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 53 **Item ID:** 1000139112 **Line Qty:** 50 **UOM:** Each
Description: Aqua Flo Varnish, in one LB can. Vanson 2159

Item Specifications

Manufacturer:	PRESSTEK	Item Height:	0
Mfg Item ID:	2159	Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DGS DS - Fiscal
Quantity:	50		312 Rosa L. Parks TN Tower 1st Floor
Due Date:	02/22/2021		Nashville TN 37243
Freight Terms:			United States
Ship Via:	Best Option Available		

Line: 54 **Item ID:** 1000139113 **Line Qty:** 50 **UOM:** Each
Description: Tack Reducer, one LB can. Vanson V-2162

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	49
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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

Contact: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

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

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: V-2162
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Line: 55 **Item ID:** 1000181301 **Line Qty:** 50 **UOM:** Cello Pack
Description: Binding Coil 10mm, 12in, Black 100/PK

Item Specifications

Manufacturer: PRESSTEK
Mfg Item ID: 334110BLAC
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50
Due Date: 02/22/2021
Freight Terms:
Ship Via: Best Option Available

Ship To: DGS DS - Fiscal
312 Rosa L. Parks TN Tower 1st Floor
Nashville TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000011777	Sell	RFx	50
Event Round	Version		
1	1		
Event Name			
32101-11777 Printing Supplies			
Start Time	Finish Time		
02/22/2021 08:00:00 CST	03/12/2021 12:00:00 CST		

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: Jonathan Smith
Phone: 615/741-1462
Email: Jonathan.L.Smith@tn.gov

Appendix B - Terms & Conditions

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.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, 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.

Last Updated: 08/30/2016