

# Event Details

## PeopleSoft Strategic Sourcing

| Event ID                  | Format                  | Type | Page |
|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 1    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
Anne Raley

**Contact:**  
**Phone:**  
**Email:** DeRenne.Raley@tn.gov

## Event Description

This event is to bid for a three-year contract with two one-year renewal options for the Department of General Services.

Specifications and terms & conditions are attached.

Agency Contact: DeRenne Raley, DeRenne.Raley@tn.gov, (615) 251-5173

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

Central Procurement Office Website:  
<http://www.tn.gov/generalservices/section/central-procurement-office>

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.                                                                                                                                                  |     | Yes  |       | <input type="text"/> |

Required: Yes Mandatory Response:Yes

### Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

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|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 2    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
 Anne Raley

**Contact:**  
**Phone:**  
**Email:** DeRenne.Raley@tn.gov

| Question | UOM | Best | Worst | Response |
|----------|-----|------|-------|----------|
|----------|-----|------|-------|----------|

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

Respondents must attach their completed Category Discount Workbook here. Please include representative's contact information.

Required: Yes Mandatory ResponseNo

**A file attachment is required to satisfy this question.**  
**Your bid will need to be edited online to include attachment responses.**  
**Response Comments**

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

| Event ID                  | Format                  | Type | Page |
|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 3    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 14:00:00 CDT |      |      |

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

Bidder: PUBLIC EVENT DETAILS

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3rd Floor  
NASHVILLE TN 37243  
United States  
Anne Raley

Contact:  
Phone:  
Email: DeRenne.Raley@tn.gov

| Question | UOM | Best | Worst | Response |
|----------|-----|------|-------|----------|
|----------|-----|------|-------|----------|

How many days after receipt of purchase order will it take to deliver item(s)?

0

Required: Yes Mandatory ResponseNo

### Response Comments

The Respondent attests that they are not a foreign adversary company within the meaning of Pub. Ch. 768 (2026) and that the Respondent is not knowingly selling an information and communications technology final product or service within the meaning of Pub. Ch. 768 (2026).

Yes

Required: Yes Mandatory ResponseYes

### Response Comments

Please confirm that only Tennsco products are included in this bid.

Required: Yes Mandatory ResponseNo

### Response Comments

The respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

Required: Yes Mandatory ResponseNo

### Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

| Event ID                  | Format                  | Type | Page |
|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 4    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
Anne Raley

Contact:  
Phone:  
Email: DeRenne.Raley@tn.gov

## Line Details

Line: 1 Item ID: Line Qty: 1 UOM: Lot Bid Qty: 1  
Required: Yes Reserve Price: No

Description: Catalog

Comments:  
- 8/5/2026,  
Requisition for ITB  
Shelving and Installation, Agency Contract  
Evan Alston, OAS

| Question                             | UOM                    | Best | Worst | Response |
|--------------------------------------|------------------------|------|-------|----------|
| What is the unit price of this item? |                        |      |       |          |
| Required: No                         | Mandatory Response: No |      |       |          |

### Response Comments

Line: 2 Item ID: Line Qty: 10000 UOM: Hour Bid Qty: 10000  
Required: Yes Reserve Price: No

Description: Installation

| Question                             | UOM                    | Best | Worst | Response |
|--------------------------------------|------------------------|------|-------|----------|
| What is the unit price of this item? |                        |      |       |          |
| Required: No                         | Mandatory Response: No |      |       |          |

### Response Comments

Line: 3 Item ID: Line Qty: 40 UOM: Each Bid Qty: 40  
Required: Yes Reserve Price: No

Description: Trip Charge - Region 1

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

|                           |         |                         |      |
|---------------------------|---------|-------------------------|------|
| Event ID                  | Format  | Type                    | Page |
| 32101-0000013979          | Sell    | RFx                     | 5    |
| Event Round               | Version |                         |      |
| 1                         | 2       |                         |      |
| Event Name                |         |                         |      |
| Shelving and Installation |         |                         |      |
| Start Time                |         | Finish Time             |      |
| 08/14/2026 13:30:00 CDT   |         | 09/24/2026 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  
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NASHVILLE TN 37243  
United States  
Anne Raley  
Contact: Anne Raley  
Phone: Anne Raley  
Email: DeRenne.Raley@tn.gov

| Question                             | UOM | Best | Worst | Response |
|--------------------------------------|-----|------|-------|----------|
| What is the unit price of this item? |     |      |       |          |

Required: No Mandatory Response: No

Response Comments

Line: 4 Item ID: Line Qty: 20 UOM: Each Bid Qty: 20  
Required: Yes Reserve Price: No

Description: Trip Charge - Region 2

| Question                             | UOM | Best | Worst | Response |
|--------------------------------------|-----|------|-------|----------|
| What is the unit price of this item? |     |      |       |          |

Required: No Mandatory Response: No

Response Comments

Line: 5 Item ID: Line Qty: 30 UOM: Each Bid Qty: 30  
Required: Yes Reserve Price: No

Description: Trip Charge - Region 3

| Question                             | UOM | Best | Worst | Response |
|--------------------------------------|-----|------|-------|----------|
| What is the unit price of this item? |     |      |       |          |

Required: No Mandatory Response: No

Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

|                           |                         |      |      |
|---------------------------|-------------------------|------|------|
| Event ID                  | Format                  | Type | Page |
| 32101-0000013979          | Sell                    | RFx  | 6    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
Anne Raley  
Contact:  
Phone:  
Email: DeRenne.Raley@tn.gov

Line: 6 Item ID: Line Qty: 15 UOM: Each Bid Qty: 15  
Required: Yes Reserve Price: No

Description: Trip Charge - Region 4

| Question                             | UOM | Best | Worst | Response |
|--------------------------------------|-----|------|-------|----------|
| What is the unit price of this item? |     |      |       |          |

Required: No Mandatory Response: No

Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

|                           |                         |      |      |
|---------------------------|-------------------------|------|------|
| Event ID                  | Format                  | Type | Page |
| 32101-0000013979          | Sell                    | RFx  | 7    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
Anne Raley  
Contact:  
Phone:  
Email: DeRenne.Raley@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 |
|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 8    |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 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  
Anne Raley  
Contact: Anne Raley  
Phone:  
Email: DeRenne.Raley@tn.gov

## Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Lot  
Description: Catalog

### 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: 1  
Due Date: 08/15/2026  
Freight Terms:  
Ship Via: Best Option Available  
Ship To: WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

Line: 2 Item ID: Line Qty: 10000 UOM: Hour  
Description: Installation

### 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: 10000  
Due Date: 08/15/2026  
Freight Terms:  
Ship Via: Best Option Available  
Ship To: WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

Line: 3 Item ID: Line Qty: 40 UOM: Each  
Description: Trip Charge - Region 1



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

|                           |                |                         |             |
|---------------------------|----------------|-------------------------|-------------|
| <b>Event ID</b>           | <b>Format</b>  | <b>Type</b>             | <b>Page</b> |
| 32101-0000013979          | Sell           | RFx                     | 9           |
| <b>Event Round</b>        | <b>Version</b> |                         |             |
| 1                         | 2              |                         |             |
| <b>Event Name</b>         |                |                         |             |
| Shelving and Installation |                |                         |             |
| <b>Start Time</b>         |                | <b>Finish Time</b>      |             |
| 08/14/2026 13:30:00 CDT   |                | 09/24/2026 14:00:00 CDT |             |

**Bidder:** PUBLIC EVENT DETAILS

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

**Contact:**  
**Phone:**  
**Email:** DeRenne.Raley@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:** 40  
**Due Date:** 08/15/2026  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

**Line:** 4   **Item ID:**   **Line Qty:** 20   **UOM:** Each  
**Description:** Trip Charge - Region 2

### 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:** 08/15/2026  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

**Line:** 5   **Item ID:**   **Line Qty:** 30   **UOM:** Each  
**Description:** Trip Charge - Region 3

### 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 |
|-------------------------|---------------------------|------|------|
| 32101-0000013979        | Sell                      | RFx  | 10   |
| Event Round             | Version                   |      |      |
| 1                       | 2                         |      |      |
| Event Name              | Shelving and Installation |      |      |
| Start Time              | Finish Time               |      |      |
| 08/14/2026 13:30:00 CDT | 09/24/2026 14:00:00 CDT   |      |      |

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

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NASHVILLE TN 37243  
United States  
Anne Raley

**Contact:**  
**Phone:**  
**Email:** DeRenne.Raley@tn.gov

### Shipping Information

**Schedule:** 1  
**Quantity:** 30  
**Due Date:** 08/15/2026  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

**Line:** 6    **Item ID:**    **Line Qty:** 15    **UOM:** Each  
**Description:** Trip Charge - Region 4

### 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:** 08/15/2026  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** WILLIAM R SNODGRASS-TN TOWER  
312 ROSA L PARKS AVE  
NASHVILLE TN 37243  
United States

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

| Event ID                  | Format                  | Type | Page |
|---------------------------|-------------------------|------|------|
| 32101-0000013979          | Sell                    | RFx  | 11   |
| Event Round               | Version                 |      |      |
| 1                         | 2                       |      |      |
| Event Name                |                         |      |      |
| Shelving and Installation |                         |      |      |
| Start Time                | Finish Time             |      |      |
| 08/14/2026 13:30:00 CDT   | 09/24/2026 14:00:00 CDT |      |      |

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United States  
Anne Raley

**Contact:**  
**Phone:**  
**Email:** DeRenne.Raley@tn.gov

## 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.

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