Event Description

VERSION 3- PLEASE NOTE NEW DUE DATE AND CHANGE ON LIGHT TRUCK ENGINE SPEC.

Specifications and terms & conditions are attached.

Agency Contact: Mike Neely (615) 741-5971

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

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

General Questions

<table>
<thead>
<tr>
<th>Question</th>
<th>UOM</th>
<th>Best</th>
<th>Worst</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please provide the brand and model names of the goods included in this bid:</td>
<td></td>
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<tr>
<td>Required: Yes Mandatory Response: No</td>
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<tr>
<td>Response Comments</td>
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<tr>
<td>Please enter the number of days, from the bid opening date, after which your bid offer will expire:</td>
<td></td>
<td>0</td>
<td></td>
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</tr>
<tr>
<td>Required: Yes Mandatory Response: No</td>
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<tr>
<td>Response Comments</td>
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<tr>
<td>How many days after receipt of purchase order will it take to deliver item(s)?</td>
<td></td>
<td>0</td>
<td></td>
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<tr>
<td>Required: Yes Mandatory Response: No</td>
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<tr>
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</table>
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/stateofncpocustomer

Required: No  Mandatory Response: No

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 Response: No

Response Comments

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 Response: No

Response Comments
The respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

<table>
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<tr>
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<th>Mandatory Response</th>
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<tbody>
<tr>
<td>Yes</td>
<td>No</td>
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</table>

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.

<table>
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<tr>
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<th>Mandatory Response</th>
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<tr>
<td>Yes</td>
<td>No</td>
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</table>

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

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

Required: Yes  Mandatory Response: No

**Response Comments**

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

Do you have a minimum of 5 years of fleet experience?

Required: No  Mandatory Response: No

**Response Comments**
The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);

b) Tennessee local governmental agencies;

c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;

d) any private nonprofit institution of higher education chartered in Tennessee; and,

e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001).
Any contracts awarded from this Invitation to Bid shall be made available to Authorized Users in addition to Tennessee State Agencies, unless a letter is attached to this Invitation to Bid, requesting that the contract is only available for use by Tennessee State Agencies.

NOTE: To request that any resulting contract be available only to Tennessee State Agencies, enter No and attach an exemption request letter addressed to the Central Procurement Office.

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.
**PeopleSoft Strategic Sourcing**

<table>
<thead>
<tr>
<th>Event ID</th>
<th>Format</th>
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<tbody>
<tr>
<td>32110-0000012331</td>
<td>Sell</td>
<td>RFx</td>
<td>7</td>
</tr>
</tbody>
</table>

**Event Details (cont.)**

Bidder: PUBLIC EVENT DETAILS
Submit To: General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Contact: Michael Neely
Phone: 
Email: michael.t.neely@tn.gov

<table>
<thead>
<tr>
<th>Event Round</th>
<th>Version</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>3</td>
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</table>

<table>
<thead>
<tr>
<th>Event Name</th>
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<tbody>
<tr>
<td>SWC209 Ford Vehicles</td>
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</table>

<table>
<thead>
<tr>
<th>Start Time</th>
<th>Finish Time</th>
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<tbody>
<tr>
<td>05/05/2022 11:00:00 CDT</td>
<td>06/10/2022 14:00:00 CDT</td>
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Event Currency: US Dollar
Bids allowed in other currency: No

**Line Details**

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<th>Line</th>
<th>Item ID:</th>
<th>Line Qty:</th>
<th>UOM:</th>
<th>Required:</th>
<th>Reserve Price:</th>
<th>Bid Qty:</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>Each</td>
<td>Yes</td>
<td>No</td>
<td>1</td>
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**Description:**
dummy line, please complete and attach SWC209 bid sheet to provide pricing

**Question**

What is the unit price of this item?

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**Response Comments**
Event Details (cont.)

PeopleSoft Strategic Sourcing

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Bidder Information

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

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Phone: 
Email: michael.t.neely@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No
Appendix A - Line Specifications

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<tr>
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<th>Item ID</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td></td>
<td>1</td>
<td>Each</td>
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</tbody>
</table>

Description: dummy line, please complete and attach SWC209 bid sheet to provide pricing

**Item Specifications**

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

**Shipping Information**

- **Schedule:** 1
- **Quantity:** 1
- **Due Date:** 06/06/2022
- **Ship To:**
- **Ship Via:**

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Event Details (cont.)

PeopleSoft Strategic Sourcing

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**Event Round**

1

**Event Name**

SWC209 Ford Vehicles

**Start Time**

05/05/2022 11:00:00 CDT

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**Event Currency:** US Dollar

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United States

Contact: Michael Neely

Phone: 

Email: michael.t.neely@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