Event Details

PeopleSoft Strategic Sourcing

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ell	RFx	1
/ersion		
	Finish Time	
T	08/18/2023 16:00:00 CDT	

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

Bidder:	PUBLIC EVENT DETAILS
Submit To:	General Services - CPO 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 United States
Contact: Phone: Email:	Michael Neely (615) 741-5971 michael.t.neely@tn.gov

Event Description

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments for any possible changes. Also confirm pricing and availability of all models bid with the manufacturer.

NOTE: Internet Explorer and Firefox are the recommended browsers to access the Supplier Portal and bid on events. Google Chrome is not supported and should not be used. 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.

Agency Contact: Mike Neely (615) 741-5971 Michael.T.Neely@tn.gov

Supplier Portal link: http://www.edison.tn.gov (Maintain supplier information)

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

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

Question	UOM	Best	Worst	Response
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				
Required. Tes Manualory Responsento				
Response Comments				

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32110-0000012904	Sell	RFx	2
Event Round	Version		
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Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:00) CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Event Currency: US Bids allowed in other currency: No

No Dolla

Bidder: PUBLIC EVENT DETAILS

Submit To:General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United StatesContact:Michael Neely
Phone:Phone:(615) 741-5971
michael.t.neely@tn.gov

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		
Required: Yes Mandatory Response:Yes				
Response Comments				
Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details: (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;				
(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;				
(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and				
(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.				

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Event Round	Version		
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Event Name			
SWC209 Vehicles			
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08/11/2023 15:00:00) CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Event Currency: US Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS General Services - CPO 312 ROSA L PARKS AVE Submit To: 3rd Floor NASHVILLE TN 37243 United States Michael Neely (615) 741-5971 Contact: Phone: michael.t.neely@tn.gov Email:

Response Comments

Question		UOM	Best	Worst	Response
included in this bid:	id and model names of the goods				
	idatory ResponseNo				
Response Comm	ents				
will expire from the bid			0		
Required: Yes Mar	idatory ResponseNo				
Response Comm	ents				
Associated Terms:	Bid Offer Expiration Enter the expiration date of you	ur bid offer in t	he space provi	ded on this Invitation to	Bid. A minimum period of
	thirty (30) days from the bid clo	osing date is re	equested. The	state shall have sixty (6	0) days to accept the bid if a
	minimum period is not stated.				
How many days after re take to deliver item(s)?	ceipt of purchase order will it		0		
	datory ResponseNo		-		
Response Comm	ents				

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Event Round	Version		
1	1		
Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:0	0 CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Bids allowed in other currency: No

US Dollar No

Bidder: PUBLIC EVENT DETAILS

Submit To:General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United StatesContact:Michael Neely
Phone:Phone:(615) 741-5971
michael.t.neely@tn.gov

Question	UOM	Best	Worst	Response
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 ResponseNo				
Response Comments				
Do you have a minimum of 5 years of fleet experience?				
Required: No Mandatory ResponseNo				
Response Comments				
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. 0690-03-0101. 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				

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Event Round	Version		
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Event Name			
SWC209 Vehicles			
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Event Currency: US Bids allowed in other currency: No

US Dollar

Submit To: General Services - CPO 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 United States Contact: Michael Neely Phone: (615) 741-5971 Email: michael.t.neely@tn.gov

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.

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

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

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Event Round	Version		
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Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:0	0 CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Event Currency: US Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

General Services - CPO 312 ROSA L PARKS AVE Submit To: 3rd Floor NASHVILLE TN 37243 United States Michael Neely (615) 741-5971 michael.t.neely@tn.gov Contact: Phone: Email:

Question	UOM	Best	Worst	Response
Have you confirmed manufacturer that the MSRP has been released? Please attach documentation from manufacturer.				
Required: Yes Mandatory ResponseNo				
Response Comments				

PeopleSoft Strategic Sourcing

Event ID	Format	Туре	Page
32110-0000012904	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:00	CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Event Currency: US Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

General Services - CPO 312 ROSA L PARKS AVE Submit To: 3rd Floor NASHVILLE TN 37243 United States Michael Neely (615) 741-5971 michael.t.neely@tn.gov Contact: Phone: Email:

Line Details

					No Bid:	
e: 1 Item ID: quired: No Rese	Line Qty: rve Price: No	1.00 UOM :	Each		Bid Qty:	1
cription: dummy	line, please complete and attach SW	C209 bid sheet	to provide pricin	g		
Question		UOM	Best	Worst	Respo	nse
What is the unit price	e of this item?					
Required: Yes	Mandatory Response: No					
Response Commer	nts					
	nber of days that your bid the bid opening date:		0	0	[
Required: No	Mandatory Response: No					
Response Commer	nts					
Associated Terms:	Bid Offer Expiration Enter the expiration date of ye	our bid offer in	the space prov	vided on this Invitation	to Bid. A minimum perio	d of
	thirty (30) days from the bid c	losing date is i	requested. The	e state shall have sixty	(60) days to accept the l	oid if a
	minimum period is not stated					

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Event Round	Version		
1	1		
Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:0	0 CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Bids allowed in other currency: No

US Dollar

Bidder:PUBLIC EVENT DETAILSSubmit To:General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United StatesContact:Michael Neely
(615) 741-5971
Email:

Bidder Information

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

PeopleSoft Strategic Sourcing

Event ID	Format	Туре	Page
32110-0000012904	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:00) CDT	08/18/2023 16:00:00 CDT	
Event Currency:		LIS Dollar	

Event Currency: US Bids allowed in other currency: No

US Dollar

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: (615) 741-5971 Email: michael.t.neely@tn.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each Description: dummy line, please complete and attach SWC209 bid sheet to provide pricing

tem Specification	S		
Manufacturer:			
Mfg Item ID:			
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 Informat	ion		
Schedule:	1	Ship To:	
Quantity:	1		
Due Date:	08/27/2023		
Freight Terms:			
Ship Via:			

PeopleSoft Strategic Sourcing

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32110-0000012904	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
SWC209 Vehicles			
Start Time		Finish Time	
08/11/2023 15:00:00) CDT	08/18/2023 16:00:00 CDT	
Event Currency:		US Dollar	

Event Currency: US Bids allowed in other currency: No Bidder:PUBLIC EVENT DETAILSSubmit To:General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United StatesContact:Michael Neely
(615) 741-5971
Email:

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