Event Description

This Invitation to Bid (ITB) is for a one-time proprietary request by the Department of Correction (TDOC) for Folger Adams cell door locks at the SCCF site. Folger Adams is only lock that is a direct replacement without modifications to the entire door locking system. The one-time purchase is needed to replace the current locks that are approximately thirty (30) years old. Southern Steel and Folger Adam have designated three (3) authorized distributors to stock their products for high security detention equipment. The authorized distributors (Craftmaster Hardware, Sentry Fasteners Inc., and Western Detention Products) are able to help facilities with part identification, they have the ability to cut keys, and they can ensure that the parts you receive are genuine factory replacement parts.

Specifications and terms & conditions are attached.

Agency Contact:
Maggie Wilson
615-741-1170
Maggie.Wilson@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/oamLoginPage.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 Questions

<table>
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<tr>
<th>Question</th>
<th>UOM</th>
<th>Best</th>
<th>Worst</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
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</tr>
</tbody>
</table>
The Contractor shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 -- 608. Compliance with applicable registration requirements is a material requirement of this Contract.

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.

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.

Respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

The respondent shall indicate the standard warranty period.
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

Associated Terms:
STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE
GOVERNOR'S OFFICE OF DIVERSITY BUSINESS ENTERPRISE

EFFORTS TO ACHIEVE DIVERSITY BUSINESS ENTERPRISE PARTICIPATION
The Governor's Office of Diversity Business Enterprise ("Go-DBE") is the State's central point of contact to attract and assist minority-owned, woman-owned, service-disabled veteran owned, businesses owned by persons with disabilities, and small business enterprises interested in competing in the State of Tennessee's procurement and contracting activities. These diversity business enterprises are defined as follows:

Minority Business Enterprise (MBE) and Woman Business Enterprise (WBE) Businesses that are a continuing, independent, for profit business which performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more individuals in the minority or woman category who were impeded from normal entry into the economic mainstream because of past practices of discrimination based on race, ethnic background, or gender.

Disabled Business Enterprise (DSBE)
"Business owned by persons with disabilities" means a business owned by a person with a disability that is a continuing, independent, for-profit business which performs a commercially useful function, and is at least fifty-one (51%) owned and controlled by one (1) or more persons with a disability, or, in the case of any publicly-owned business, at least fifty one percent (51%) of the stock of which is owned and controlled by one(1) or more persons with a disability and whose management and daily business operations are under the control of one (1) or more persons with a disability.
**Service-Disabled Veteran Business Enterprise (SDVBE)**

"Service-disabled veteran owned business" means a service-disabled veteran owned business that is a continuing, independent, for profit business that performs a commercially useful function with at least a twenty percent (20%) disability that is service-connected meaning that such disability was incurred or aggravated in the line of duty in the active military, naval or air service.

**Small Business Enterprise (SBE)**

"Small business" means a business that is a continuing, independent, for profit business which performs a commercially useful function with residence in Tennessee and has total gross receipts of no more than ten million dollars ($10,000,000) averaged over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.

For additional program eligibility information, visit:
http://tn.gov/generalservices/article/godbe-program-eligibility

**INVITATION TO BID INSTRUCTIONS**

As part of this Invitation to Bid, the respondent should complete the Diversity Utilization Plan, which begins on the following page. To assist in your effort to seek and solicit the participation of diversity businesses on this solicitation, a directory of certified Diversity Business Enterprise firms may be found on the State’s website at:

http://www.tennessee.gov/generalservices/article/godbe-enterprise-directory

**RESPONDENT’S DIVERSITY UTILIZATION PLAN**

Respondent’s Company Name:
Solicitation Event Name: Event Number:
Respondent’s Contact Name: Phone: ( ) Email:
Does the Respondent qualify as the diversity business enterprise? ___ Yes ___ No If yes, which designation does the Respondent qualify? ___ MBE ___ WBE ___ DSBE ___ SDVBE ___ SBECertifying Agency:

Estimated level of participation by DBEs if awarded a contract pursuant to this ITB:
Diversity Business Information (List all subcontractors, joint-ventures, and suppliers) % of Contract Estimated Amount MBE/ WBE/ SDVBE/ SBE/ DSBE Designation Currently Certified (Yes or No)
Business Name: Contact Name: Contact Phone:
Business Name: Contact Name: Contact Phone:

If awarded a contract pursuant to this ITB, we confirm our commitment to make reasonable business efforts to meet or exceed the commitment to diversity as represented in our Diversity Utilization Plan. We shall assist the State in monitoring our performance of this commitment by providing, as requested, a monthly report of participation in the performance of this Contract by small business enterprises and businesses owned by minorities, women, service-disabled veterans and persons with disabilities. Such reports shall be provided to the state of Tennessee Governor’s Office of Diversity Business Enterprise in the TN Diversity Software available online at:
https://tn.diversitysoftware.com/FrontEnd/StartCertification.asp?TN=tn&XID=9810
We further agree to request in writing and receive prior approval from the Central Procurement Office for any changes to the use of the above listed diversity businesses.

Authorized Signature: ___________________________ Date: ________________
Required: Yes  Mandatory Response: No

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:

Required: Yes  Mandatory Response: No

Response Comments
Response Comments

Technical Assistance

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

List the Name of the Technician/Service Representative
List the Technician/Service Representative Address
List the Technician/Service Representative Phone Number
List the Technician/Service Representative Toll Free Phone Number
List the Technician/Service Representative Pager or Cell Number
List the Technician/Service Representative Email Address
List the Technician/Service Representative Website

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 Response: No
### Event Details (cont.)

**PeopleSoft Strategic Sourcing**

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**Event Round**

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**Event Name**

TDOC SCCF Southern Folger Locks

**Start Time**

05/22/2020 08:00:00 CDT

**Finish Time**

07/08/2020 16:30:00 CDT

**Bidder:**  PUBLIC EVENT DETAILS

**Submit To:**

Correction

Call for Shipping Information

United States

**Contact:**  Maggie Wilson

**Phone:**  615/741-1170

**Email:**  Maggie.Wilson@tn.gov

**Event Currency:**  US Dollar

**Bids allowed in other currency:**  No

---

### Line Details

**Line:**  1

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<td>45.00</td>
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**Required:**  Yes

**Reserve Price:**  No

**Description:**  FA/126MC-1-01-LHR-24V

**Question**

What is the unit price of this item?

**Response**

Required:  Yes  Mandatory Response:  No

---

**Line:**  2

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**Required:**  Yes

**Reserve Price:**  No

**Description:**  FA/126MC-0-01-RHR-24V

**Question**

What is the unit price of this item?

**Response**

Required:  Yes  Mandatory Response:  No

---

**Response Comments**

---
Bidder Information

Firm Name: 
Name: 
Signature: 
Date: 
Phone #: 
Fax #: 

Street Address: 
City & State: 
Zip Code: 
Email: 

PeopleSoft Strategic Sourcing

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<td>05/22/2020 08:00:00 CDT</td>
<td>07/08/2020 16:30:00 CDT</td>
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Bidder: PUBLIC EVENT DETAILS
Submit To: Correction
Call for Shipping Information
United States
Contact: Maggie Wilson
Phone: 615/741-1170
Email: Maggie.Wilson@tn.gov

Event Details (cont.)

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

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**Item Specifications**

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

**Shipping Information**

- **Schedule:** 1
- **Quantity:** 45
- **Due Date:** 05/14/2020
- **Freight Terms:** Best Option Available
- **Ship To:** SOUTH CENTRAL CORRECTIONAL FAC
  HIGHWAY 114
  CLIFTON TN 38426
  United States

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<tr>
<th>Line</th>
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**Item Specifications**

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

**Shipping Information**

- **Schedule:** 1
- **Quantity:** 35
- **Due Date:** 05/14/2020
- **Freight Terms:** Best Option Available
- **Ship To:** SOUTH CENTRAL CORRECTIONAL FAC
  HIGHWAY 114
  CLIFTON TN 38426
  United States
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