Alvin C. York Agricultural Institute (York Institute) is seeking a one-time purchase for Multi-Touch Displays and Mounting Hardware.

Questions and comments are due 6/28/2022. UPDATE: Amendment 1 and Specifications Release #2 are posted. See the new end date for this solicitation.

Procurement Contact: Kelly Johns p. 615-741-8852 Email: Kelly.X.Johns@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/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST (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.

**Event Description**

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**General Questions**

<table>
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<th>Question</th>
<th>UOM</th>
<th>Best</th>
<th>Worst</th>
<th>Response</th>
</tr>
</thead>
</table>

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

Required: Yes Mandatory Response: No

Please provide the brand and model names of the goods included in this bid:

Required: Yes Mandatory Response: No
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

Per the specifications document, the Contractor shall deliver the equipment within sixty (60) days of receipt of the purchase order or other agreed upon delivery time between the Contractor and the York Institute.

Please confirm delivery time notated in the specifications document. Yes or No.

Required: Yes 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
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

Response Comments

Respondent shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the Purchase Order. Note: respondent may attach a list of alternate contact personnel to the bid comments.

Please enter the supplier contact person's information for this purchase order:
- Contact Name
- Address
- Phone Number
- Toll-Free Number
- Mobile Phone Number
- Email Address
- Website URL

Response Comments
Question | UOM | Best | Worst | Response
--- | --- | --- | --- | ---
List the return goods policy: |  |  |  | 
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

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
Per Specifications document, Section 2 p. and 3.c
Minimum Three-year replacement warranty.

Please confirm Respondent has included a minimum three-year replacement warranty. Yes or No

Required: Yes  Mandatory Response: No

Response Comments

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.

Required: Yes  Mandatory Response: Yes

Response Comments
Event Details (cont.)

PeopleSoft Strategic Sourcing

<table>
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<td>RFx</td>
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Event Round | Version
-------------|--------
1            | 2      

Event Name  | 33101 Interactive Display and Mounting Hardware

Start Time  | Finish Time
------------|-------------
06/23/2022 11:04:37 CDT | 07/18/2022 12:00:00 CDT

Bidder: PUBLIC EVENT DETAILS
Submit To: Education
Call for Shipping Information
United States
Contact: Kelly A Johns
Phone: 615/741-8852
Email: kelly.x.johns@tn.gov

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

Line Details

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<td>45.00</td>
<td>Each</td>
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Required: Yes Reserve Price: No

Description: Audio Visual Equipment and Supplies, Initial Asset Purchase, Generic Asset

Question

What is the unit price of this item?

Required: Yes Mandatory Response: No

Response Comments


Bidder Information

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

Event Details (cont.)

PeopleSoft Strategic Sourcing

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<tr>
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<th>Format</th>
<th>Type</th>
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| Event Name | 33101 Interactive Display and Mounting Hardware |

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<tr>
<td>Bids allowed in other currency</td>
<td>No</td>
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</tbody>
</table>

Submit To: Education
Call for Shipping Information United States
Contact: Kelly A. Johns
Phone: 615/741-8852
Email: kelly.x.johns@tn.gov

Event ID: 33101-00000012409
Format: Sell RFx
Type: 1
Page: 7

Event Round: 1
Version: 2

Event Name: 33101 Interactive Display and Mounting Hardware

Start Time: 06/23/2022 11:04:37 CDT
Finish Time: 07/18/2022 12:00:00 CDT

Event Currency: US Dollar
Bids allowed in other currency: No
PeopleSoft Strategic Sourcing

Event Details (cont.)

Bidder: PUBLIC EVENT DETAILS
Submit To: Education
Call for Shipping Information
United States
Contact: Kelly A Johns
Phone: 615/741-8852
Email: kelly.x.johns@tn.gov

Appendix A - Line Specifications

Line: 1  Item ID: 1000131812  Line Qty: 45  UOM: Each
Description: Audio Visual Equipment and Supplies, Initial Asset Purchase, Generic Asset

<table>
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</tr>
<tr>
<td>Volume UOM:</td>
</tr>
<tr>
<td>Weight UOM:</td>
</tr>
</tbody>
</table>

Shipping Information

Schedule: 1  Quantity: 45  Due Date: 07/18/2022  Freight Terms: Best Option Available
Ship To: ALVIN C YORK INSTITUTE
701 MAIN STREET NORTH
PO BOX 70
701 MAIN STREET NORTH
JAMESTOWN TN 38556
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