

Event Details

PeopleSoft Strategic Sourcing

| | | | |
|-------------------------|--|-------------|-------------|
| Event ID | Format | Type | Page |
| 33101-0000013443 | Sell | RFx | 1 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | York Institute Video Recording & Security System | | |
| Start Time | Finish Time | | |
| 08/27/2024 08:57:41 CDT | 09/17/2024 12:00:00 CDT | | |

Bidder: PUBLIC EVENT DETAILS

Submit To: Education
Call for Shipping Information
United States

Contact: Genell Jordan
Phone: 615/532-7202
Email: Genell.Jordan@tn.gov

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

Event Description

This ITB is for one-time purchase for a Video Recording & Security System for York Agricultural Institute.

A Site Visit is required. Site visits will be held on Wednesday September 4, 2024, and Thursday September 5, 2024, between the hours of 8:00a.m. 12:00p.m. CT each day. Please contact John Bush at (931)897-2136 or email him at John.Bush@yaidragons.com for questions regarding the site visit.

Questions & Comments are due at 12:00PM CT on Friday September 6, 2024. The State's response to all questions and comments will be posted via an Amendment on Tuesday September 10, 2024.

Specifications and terms & conditions are attached.

Agency Contact: Genell Jordan- 615-532-7202 - Genell.Jordan@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

| Question | UOM | Best | Worst | Response |
|---|-----|------|-------|----------------------|
| Please provide the brand and model names of the goods included in this bid: | | | | <input type="text"/> |

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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| 33101-0000013443 | Sell | RFx | 2 |
| Event Round | Version | | |
| 1 | 1 | | |
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| Question | UOM | Best | Worst | Response |
|----------|-----|------|-------|----------|
|----------|-----|------|-------|----------|

Required Contractor's License: The Contractor shall have and actively maintain one or both of the below contractor's licenses during the entirety of the installation/project and throughout any beforementioned warranty period.

- a. S-Audio Visual Systems and S-Low Voltage Cabling; AND/OR
- b. Full CE (or a CE-D) (Sound and Intercom Systems, Fire Detection Systems, Signal and Burglar Alarm Systems, and Security Systems up to (70) volts.)

Please list your company's contractor's license number and expiration date.

Required: Yes Mandatory ResponseNo

Response Comments

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

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

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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Contact: Genell Jordan
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| Question | UOM | Best | Worst | Response |
|----------|-----|------|-------|----------|
|----------|-----|------|-------|----------|

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 ResponseNo

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>

Required: Yes Mandatory ResponseNo

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

Required: Yes Mandatory ResponseNo

Event Details (cont.)

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Response Comments

| 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

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.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

The respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

Required: Yes Mandatory ResponseNo

Response Comments

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Event Currency: US Dollar
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| 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

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

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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United States

Contact: Genell Jordan
Phone: 615/532-7202
Email: Genell.Jordan@tn.gov

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

Line Details

Line: 1 **Item ID:** **Line Qty:** 52 **UOM:** Each **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: 360 HD Classroom Camera Bundle

| Question | UOM | Best | Worst | Response |
|--|-----|------|-------|----------------------|
| What is the unit price of this item? | | | | <input type="text"/> |
| Required: No Mandatory Response: No | | | | |

Response Comments

Line: 2 **Item ID:** **Line Qty:** 52 **UOM:** Each **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: Installation

| Question | UOM | Best | Worst | Response |
|--|-----|------|-------|----------------------|
| What is the unit price of this item? | | | | <input type="text"/> |
| Required: No Mandatory Response: No | | | | |

Response Comments

Event Details (cont.)

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Bids allowed in other currency: No

Bidder Information

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

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Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 52 **UOM:** Each
Description: 360 HD Classroom Camera Bundle

Item Specifications

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

Shipping Information

| | | | |
|-----------------------|-----------------------|-----------------|------------------------|
| Schedule: | 1 | Ship To: | ALVIN C YORK INSTITUTE |
| Quantity: | 52 | | 701 MAIN STREET NORTH |
| Due Date: | 09/29/2024 | | PO BOX 70 |
| Freight Terms: | | | JAMESTOWN TN 38556 |
| Ship Via: | Best Option Available | | United States |

Line: 2 **Item ID:** **Line Qty:** 52 **UOM:** Each
Description: Installation

Item Specifications

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

Shipping Information

| | | | |
|-----------------------|-----------------------|-----------------|------------------------|
| Schedule: | 1 | Ship To: | ALVIN C YORK INSTITUTE |
| Quantity: | 52 | | 701 MAIN STREET NORTH |
| Due Date: | 09/29/2024 | | PO BOX 70 |
| Freight Terms: | | | JAMESTOWN TN 38556 |
| Ship Via: | Best Option Available | | United States |

Event Details (cont.)

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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