Event Description

PRE-BID CONFERENCE NOTIFICATION    Telematics Hardware, Services, and Accessories.

Virtual Pre-Bid Meeting Time: March 2, 2021 at 2:30 PM Central Time via WebEx.

Webex meeting Information Below:

Link To Meeting: https://tngov.webex.com/tngov/j.php?MTID=m8794fe40889acc940bbccc75c4f37c2c

Meeting number (access code): 185 007 7104
Meeting password: nsK4Z2uRpD2

To join from a mobile device (attendees only)
+1-415-655-0003,,1850077104## US TOLL

Global call-in numbers

Join from a video system or application
Dial 1850077104@tngov.webex.com
You can also dial 173.243.2.68 and enter your meeting number.

READ THE ENTIRE event, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

ANY QUESTIONS? COMPLETE THE QUESTIONS template attached to the event and email to Michael.Porter@tn.gov. This document must be completed by end of business day 3/4/2021 if there is any uncertainty regarding Specifications. Potential Respondents must ensure that the State receives all written questions and comments, including questions and requests for clarification, no later than the Written Questions & Comments Deadline.

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.

Note: Information at the pre-bid will be displayed electronically. No paper copies will be provided. Attendees are advised to print copies of the attached event documents for their use at the pre-bid.

This is not a bid request; this is a request for information.

Request for Information (RFI)
Conference: Pre-Bid Conference
Title: Telematics Hardware, Services, and Accessories
Pre-Bid Conference: 3/2/2021 at 2:30PM (CDT)

Virtual Location:
WebEx via Department of General Services
Central Procurement Office

1.1. Webex meeting Information Below:

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PeopleSoft Strategic Sourcing

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Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States

Contact: Michael Porter
Phone: 615/741-1192
Email: michael.porter@tn.gov

Join by phone
+1-415-655-0003 US TOLL
Global call-in numbers

Join from a video system or application
Dial 1850077104@tngov.webex.com
You can also dial 173.243.2.68 and enter your meeting number.

Point of Contact: Michael Porter - 615-741-1192

Factor Summary

<table>
<thead>
<tr>
<th>Question</th>
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<tbody>
<tr>
<td>Bidder shall enter Catalog Title and Effective Date of Catalog Bid.</td>
<td></td>
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<tr>
<td>Required: Yes Mandatory Response:No</td>
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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 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
If the bidder is not registered with the Secretary of State’s Office, it will be given seven (7) business days to become registered or the bid will be rejected.

**Bidder:** Bidders Secretary of State issued I.D. Number

Required: Yes  Mandatory Response: No

**Response Comments**

Associated Terms: **Register with the Secretary of State’s Office**

Prior to award and during the contract period, a corporation must be registered and be in good standing with the Secretary of State’s Office. The following is the contact information for the Secretary of State's Office: State of Tennessee, Department of State, Corporate Filings, 312 Rosa L Parks Avenue, 6th Floor, William R. Snodgrass Tower, Nashville, TN 37243-1102, email: business.services@state.tn.us; website: http://www.tennessee.gov/sos/apd/index.htm

If the bidder is not registered with the Secretary of State's Office, it will be given seven (7) business days to become registered or the bid will be rejected.

**List the Return Goods Policy:**

Required: Yes  Mandatory Response: No

**Response Comments**

Associated Terms: **Return Goods Policy**

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.
Question

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and 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 Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

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

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
RFI Details (cont.)

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<tr>
<td>List the Standard Warranty Period</td>
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<td>Required: Yes  Mandatory Response: No</td>
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Response Comments

Associated Terms: Warranty Period
Bidder shall indicate their standard warranty period

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
List the Contract Administrator's Website

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.
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**

The Attached Evaluation Model is just a SAMPLE and is subject to change for actual ITB.

**Required:** No  **Mandatory Response:** No

**Response Comments**

Respondent shall enter the percent from their catalog or price list prices. Only one (1) percent minus (-) and discount amount, plus (+) and surcharge amount, or "0" for net is acceptable. Example: -10%

Please enter the percentage bid for catalog items that have not been included on the Bid Evaluation Document. These discounts will not be evaluated during the awarding of the contract but will be understood to be the discount percentage off contract list price during the life of the contract.

**Required:** Yes  **Mandatory Response:** No

**Response Comments**

Please verify that you have read and can provide the System Requirements listed in Section 4.0, Section 5.0, and Section 8.0 of the Specifications document.

**Required:** Yes  **Mandatory Response:** No

**Response Comments**
## RFI Details (cont.)

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**Bidder Information**

**Firm Name:**

Name:

Signature:

Date:

Phone #:

Fax #:

Street Address:

City & State:

Zip Code:

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.