

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Event Description

This event is a proprietary bid for 6 high speed Fujitsu 6670 scanner for agency: The Department of Correction

Specifications and terms & conditions are attached.

Agency Contact: Matt Brimm (615) 741-3044 matt.brimm@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/oaamLoginPage.jsp
(Maintain supplier information)

Central Procurement Office Website:

<http://www.tn.gov/generalservices/section/central-procurement-office>

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
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		<input type="text"/>

Required: Yes Mandatory Response:Yes

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	2
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time	Finish Time		
10/11/2016 14:00:00 CDT	10/25/2016 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Response Comments

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

- List the Sub-Contractor's Name
- List the Sub-Contractor's Address
- List the Sub-Contractor's Contact Person
- List the Sub-Contractor's Phone Number

No

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Please enter the vendor contact, for the purchase order

List the Contact Person's Name

List the Contact Person's Address

List the Contact Person's Phone Number

List the Contact Person's Toll Free Phone Number

List the Contact Person's Pager or Cell Number

List the Contact Person's Email Address

List the Contact Person's Website

Required: Yes Mandatory ResponseNo

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	3
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time	Finish Time		
10/11/2016 14:00:00 CDT	10/25/2016 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Response Comments

Associated Terms:

Vendor Contact, Purchase Order

The bidder shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the purchase order. Note: The bidder can attach a list of alternate personnel to contact to the bid.

Please enter the number of days that your bid offer will expire from the bid opening date:

0

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

How many days after receipt of purchase order will it take you to deliver this item?

0

Required: Yes Mandatory ResponseNo

Response Comments

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS
Submit To: Correction
 Call for Shipping Information
 United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

Iran Divestment Act. By submission of this response, each respondent and each person signing on behalf of any bidder 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 bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

The bidder shall indicate their standard warranty period

List the Standard Warranty Period

Required: Yes Mandatory ResponseNo

Response Comments

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

List the Return Goods Policy:

Required: Yes Mandatory ResponseNo

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.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-000009700	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time	Finish Time		
10/11/2016 14:00:00 CDT	10/25/2016 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

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

Required: Yes Mandatory Response: No

Response Comments

Associated Terms:

Technical Assistance

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

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

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".

Yes

Required: Yes Mandatory Response: Yes

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 32901-0000009700	Format Sell	Type RFx	Page 7
Event Round 1	Version 1		
Event Name High Speed Scanners			
Start Time 10/11/2016 14:00:00 CDT		Finish Time 10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS
Submit To: Correction
 Call for Shipping Information
 United States
Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Line Details

Line: 1 **Item ID:** 1000174158 **Line Qty:** 6.00 **UOM:** Each **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: High Speed Scanner

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes **Mandatory Response:** No

Response Comments

Line: 2 **Item ID:** 1000174159 **Line Qty:** 6.00 **UOM:** Each **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Scanner Maintenance, Service Agreement, 3 YR/unit

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes **Mandatory Response:** No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Bidder Information

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

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009700	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

Appendix A - Line Specifications

Line: 1 **Item ID:** 1000174158 **Line Qty:** 6 **UOM:** Each
Description: High Speed Scanner

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 6
Due Date: 10/09/2016
Freight Terms:
Ship Via: Best Option Available

Ship To: TDOC-CENTRAL OFFICE
320 SIXTH AVENUE N
RACHEL JACKSON BLDG
NASHVILLE TN 37243
United States

Line: 2 **Item ID:** 1000174159 **Line Qty:** 6 **UOM:** Each
Description: Scanner Maintenance, Service Agreement, 3 YR/unit

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 6
Due Date: 10/09/2016
Freight Terms:
Ship Via: Best Option Available

Ship To: TDOC-CENTRAL OFFICE
320 SIXTH AVENUE N
RACHEL JACKSON BLDG
NASHVILLE TN 37243
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-000009700	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
High Speed Scanners			
Start Time		Finish Time	
10/11/2016 14:00:00 CDT		10/25/2016 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction
Call for Shipping Information
United States

Contact: Matt Brimm
Phone: 615/741-3044
Email: matt.brimm@tn.gov

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

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