Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Type	Page			
32101-0000013278	Sell	RFx	1			
Event Round	Version					
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Event Name						
ITB 32101-13278 In	kjet Printer	Paper				
Start Time	•	Finish Time				
04/08/2024 15:00:0	О СЪТ	05/07/2024 15:00:00 CE	יחי			

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

Bidder: **PUBLIC EVENT DETAILS**

Submit To: **General Services**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Karen Grundy Conway

615/507-6211

Phone: Fmail: karen.conway@tn.gov

Event Description

*UPDATE 5/3/2024**********

Follow up additional response to Written Question & Comment Posted, please see attachment labeled:

QC ITB 32101-13278 Inkjet Printer Paper Addition

Responses to Written Questions & Comments Posted, please see attachment labeled: QC ITB 32101-13278 Inkjet Printer Paper Final

The purpose of this Invitation to Bid Event is to establish a three (3) year contract with two (2) options for inkjet printer paper for the Department of General Services, Document Solutions division.

WRITTEN QUESTIONS & COMMENTS DEADLINE: Wednesday, April 17, 2024, by 2:00 p.m. CT Email to Karen.Conway@tn.gov

Please read all Specifications and Terms & Conditions that are attached.

Procurement Contact: Karen Conway

(615) 507-6211

Karen.Conway@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 http://www.edison.tn.gov/ and click the link to the Supplier Portal Home Page. Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Internet Explorer and Firefox are the recommended browsers to access the Supplier Portal and bid on events. Google Chrome is not supported and should not be used. 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: http://www.edison.tn.gov (Maintain supplier information)

Central Procurement Office Website: https://www.tn.gov/generalservices/procurement

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

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Event ID 32101-0000013278	Format Sell	Type RFx	Page	•	Bidder:	PUBLIC EVENT DETAILS	
Event Round	Version 3	REX	2		Submit To:	General Services 312 ROSA L PARKS AVE	
Event Name ITB 32101-13278 Ink	iet Drinter Da	ner				3rd Floor NASHVILLE TN 37243	
Start Time		nish Time				United States	
04/08/2024 15:00:00	CDT 05	/07/2024 15:00:00	CDT		Contact: Phone:	Karen Grundy Conway 615/507-6211	
Event Currency: Bids allowed in other		Dollar			Email:	karen.conway@tn.gov	
Question			UOM	Best		Worst	Response
General Questions							
Question Please list the following	information:		UOM	Best		Worst	Response
List the Contract Admin List the Contract Admin List the Contract Admin List the Respondent's T List the Contract Admin List the Contract Admin List the Respondent's V Required: Yes Mar	istrator's Address istrator's Phone I oll Free Phone N istrator's Pager o istrator's Email A Vebsite	Number lumber or Cell Number ddress					
Please attach documer registered with the Depuse tax, as stated in the	artment of Rever	nue for sales and					
are exempt, please pro from the Department of exemption.	vide a copy of the	e communication					
Required: Yes Mar	ndatory Respons	eNo					
Response Comm	nents						
Please complete the at Terms and Conditions of documentation regarding achieve diversity busines information must be sult monthly thereafter until diversity business partic below that you have co	locument, and at ag your company ess participation. omitted with the b a reasonable lev cipation is achiev	tach all pertinent s efforts to This bid document and el of ed. Confirm					
choosing, "Yes."	•	·					
Required: Yes Mar	ndatory Respons	eNo					
Response Comm	nents						

PeopleSoft Strategic Sourcing

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

Question

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Bidder: PUBLIC EVENT DETAILS

Submit To: General Services

312 ROSA L PARKS AVE

Rasnonsa

3rd Floor

NASHVILLE TN 37243

United States

Contact: Karen Grundy Conway

Phone: 615/507-6211

Worst

Email: karen.conway@tn.gov

Quootion —	00	B001	110.00	rtooponioo
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-officecpo-/library-/public-information-library.html				
Required: Yes Mandatory ResponseNo				

Rost

UOM

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

Response Comments

- (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

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Event Round 1 Event Name	Version 3	RFx	4	Submit To:	General Services 312 ROSA L PARKS AVE 3rd Floor	
Start Time 04/08/2024 15:00:0	Fir	per nish Time /07/2024 15:00:00	CDT	Contact:	NASHVILLE TN 37243 United States Karen Grundy Conway	
Event Currency: Bids allowed in othe		Oollar		Phone: Email:	615/507-6211 karen.conway@tn.gov	
Response Com	ments					
Question			UOM B	est \	Vorst	Response
Please attach the conmill and the supplier s						
"The product <inser" ID: NUMBER, <inser splice-free."</inser </inser" 	T BIDDER NAME> RT PAPER PRODU	is bidding for Event JCT NAME/BRAND>	, is 100%			
Required: No Ma A file attachmer Your bid will ne Response Com	nt is required to s ed to be edited or	atisfy this question	Ichment respor	nses.		
Please provide the braincluded in this bid:	and and paper type	of the goods				
Acceptable Brands an	d Paper Type or E	quivalent:				
1. Pixelle Enhanced H 2. Accent Opaque Dye	emond	Contractor				
Equivalent a. If providing equiv	alent product, the	Contractor				
Equivalent a. If providing equives that provide two (2) test rolls to ensure correctly on the State printing equipme.	re the product perfo s nt.	orms				
Equivalent a. If providing equivibral provide two (2) test rolls to ensure correctly on the State printing equipments. Brand and paper in bid and test rolls	re the product perfo s nt.	orms o be included				
3. Equivalent a. If providing equives hall provide two (2) test rolls to ensure correctly on the State printing equipme b. Brand and paper in bid and test rolls to be confirmed a award of new contract.	re the product performation to acceptable by the S	orms o be included State before				
3. Equivalent a. If providing equives that provide two (2) test rolls to ensure correctly on the State printing equipments. Brand and paper in bid and test rolls to be confirmed a award of new	re the product performation to acceptable by the Sandatory Response	orms o be included State before				

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32101-<u>0000013278</u> **Event Round** Version **Submit To: General Services** 312 ROSA L PARKS AVE 3rd Floor **Event Name** ITB 32101-13278 NASHVILLE TN 37243 Inkjet Printer **United States** Start Time **Finish Time** 04/08/2024 15:00:00 CDT 05/07/2024 15:00:00 CDT Contact: Karen Grundy Conway Phone: 615/507-6211 **Event Currency: US** Dollar karen.conway@tn.gov Email: Bids allowed in other currency: No Question **UOM** Best Worst Response Indicate whether the bid product is alkaline paper or alkaline-free paper. Required: No 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

PeopleSoft Strategic Sourcing

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Start Time		Finish Time		
04/08/2024 15:00:0	О СРФ	05/07/2024	15.00.00 CDT	

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

Bidder: **PUBLIC EVENT DETAILS**

General Services Submit To:

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Karen Grundy Conway

Phone: 615/507-6211

karen.conway@tn.gov Email:

Line Details

UOM: Hundred Bid Qty: Item ID: 25000 25000 Line Qty: Line: 1

Required: Yes Reserve Price: No

Description: 60 lb basis weight Dye-based inkjet treated 96 Brite 18 inches wide 50 inches in diameter 6

inch core Splice-Free Strapped and wrapped 2 up in rolling position

UOM Best Worst Response What is the unit price of this item?

Required: Yes Mandatory Response: No

Response Comments

PeopleSoft Strategic Sourcing

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

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

General Services 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Karen Grundy Conway Contact:

Phone: 615/507-6211

Email: karen.conway@tn.gov

Bidder Information

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

PeopleSoft Strategic Sourcing

Event ID	Format	Туре	Page
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Event Round	Version		
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Event Name			
ITB 32101-13278 Ink	jet Printe	r Paper	
Start Time		Finish Time	
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US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: **General Services**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Karen Grundy Conway Contact:

Phone: 615/507-6211

karen.conway@tn.gov Email:

Appendix A - Line Specifications
Line: 1 Item ID: Line Qtv: 25000

UOM: Hundred

60 lb basis weight Dye-based inkjet treated 96 Brite 18 inches wide 50 inches in diameter 6 inch core Splice-Free Description:

Strapped and wrapped 2 up in rolling position

Item Specifications Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: 0 **Dimension UOM:** Item Volume: 0 Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Ship To: SHIP TO AS PER INDIVIDUAL ORDE

25000 SHIP TO AS PER INDIVIDUAL Quantity: Due Date:

03/26/2024 **ORDER**

Freight Terms: NASHVILLE TN 37243

Ship Via: Best Option Available **United States**

PeopleSoft Strategic Sourcing

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NASHVILLE TN 37243

United States

Contact: Karen Grundy Conway

Phone: 615/507-6211

Email: karen.conway@tn.gov

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