



# Event Details

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
32901-0000009275	Sell	RFx	1
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Door Locks			
<b>Start Time</b>		<b>Finish Time</b>	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

**Event Currency:** US Dollar  
**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:** Matt Brimm  
**Phone:** 615/741-3044  
**Email:** matt.brimm@tn.gov

## Event Description

This event is a onetime purchase for TDOC.

Specifications and terms & conditions are attached.

Agency Contact: Matt Brimm at 615-741-3044.

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://state.tn.us/generalserv/cpo/for\\_bidders.html](http://state.tn.us/generalserv/cpo/for_bidders.html)  
 Click on the link that says Bid Opportunities and log in with your vendor ID and password.

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 current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT> (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 check the website frequently.

## General Questions

Question	UOM	Best	Worst	Response
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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
- Required: Yes Mandatory ResponseNo

No

## 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



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-0000009275	Sell	RFx	2
Event Round	Version		
1	1		
Event Name			
Door Locks			
Start Time		Finish Time	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

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NASHVILLE TN 37243  
United States

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**Email:** matt.brimm@tn.gov

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

work provided.

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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

### 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.

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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.

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

0

Required: Yes Mandatory ResponseNo



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
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Event Round	Version		
1	1		
Event Name			
Door Locks			
Start Time	Finish Time		
01/07/2016 09:22:58 CST	01/19/2016 14:00:00 CST		

**Bidder:** PUBLIC EVENT DETAILS

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312 ROSA L PARKS AVE  
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NASHVILLE TN 37243  
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

What is the Brand/Model you are Bidding?  
Required: Yes Mandatory ResponseNo

### Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory ResponseNo

### Response Comments

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.

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



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-000009275	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
Door Locks			
Start Time	Finish Time		
01/07/2016 09:22:58 CST	01/19/2016 14:00:00 CST		

**Bidder:** PUBLIC EVENT DETAILS

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NASHVILLE TN 37243  
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**Email:** matt.brimm@tn.gov

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

ReqYes 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

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:Yes Yes

### Response Comments

Please attach your Department of Revenue Registration to this line.  
Required: Yes Mandatory ResponseNo

**A file attachment is required to satisfy this question.**  
**Your bid will need to be edited online to include attachment responses.**

### Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
32901-000009275	Sell	RFx	5
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Door Locks			
<b>Start Time</b>		<b>Finish Time</b>	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

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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:** **Line Qty:** 219.00 **UOM:** Each **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** R. R. Brinks Narrow Jam Locks 3026-FSE-SS10200-RHR Retro

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

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

#### Response Comments

**Line:** 2 **Item ID:** **Line Qty:** 221.00 **UOM:** Each **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** R. R. Brinks Narrow Jam Locks 3026-FSE-SS10200-LHR Retro

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

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

#### Response Comments

**Line:** 3 **Item ID:** **Line Qty:** 133.00 **UOM:** Each **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** R. R. Brinks Narrow Jam Locks 3022-FSE-K1S-CKS-RHR

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
32901-0000009275	Sell	RFx	6
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Door Locks			
<b>Start Time</b>		<b>Finish Time</b>	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

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NASHVILLE TN 37243  
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:** 4 **Item ID:**  **Line Qty:** 133.00 **UOM:** Each  
**Required:** Yes **Reserve Price:** No   
**Required:** Yes **Mandatory Response:** No  
**Description:** R. R. Brinks Narrow Jam Locks 3022-FSE-K1S-CKS-LHR

**Bid Qty:**

<b>Response Comments</b>	<b>UOM</b>	<b>Best</b>	<b>Worst</b>	<b>Response</b>
What is the unit price of this item?		0		<input type="text"/>

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

**Response Comments**



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<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
32901-0000009275	Sell	RFx	7
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Door Locks			
<b>Start Time</b>		<b>Finish Time</b>	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

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

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 NASHVILLE TN 37243

United States  
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## Bidder Information

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



# Event Details (cont.)

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<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
32901-0000009275	Sell	RFx	8
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Door Locks			
<b>Start Time</b>		<b>Finish Time</b>	
01/07/2016 09:22:58 CST		01/19/2016 14:00:00 CST	

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

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## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32901-000009275	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Door Locks			
Start Time	Finish Time		
01/07/2016 09:22:58 CST	01/19/2016 14:00:00 CST		

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

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**Email:** matt.brimm@tn.gov

## Appendix B - Terms & Conditions

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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 or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services  
Purchasing Division  
3rd Floor Tennessee Tower  
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, 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.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and 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.