

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000012487	Sell	RFx	1
Event Round	Version		
1	2		
Event Name			
SWC 201 Equipment Rental			
Start Time	Finish Time		
08/15/2023 15:00:00 CDT	09/12/2023 15:00:00 CDT		

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

Bidder: PUBLIC EVENT DETAILS

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

Contact: United States
Ellen Lipinski
Phone: 615/741-1174
Email: ellen.lipinski@tn.gov

Event Description

NOTE: This is an Invitation to Bid notification for SWC 201 Equipment Rental.

***Version 2 of this event was created to include the response to supplier submitted questions and comments. No changes have been made to the ITB documents.

The purpose of this Statewide Contract (SWC) is to provide equipment rental services for State of Tennessee as a three-year contract with three one-year renewal options as SWC 201 Equipment Rental. Equipment rental services includes broad categories of equipment and specific equipment within each category. There are nine (9) categories of equipment included for rental. The State intends to award multiple contracts by Equipment Category and TDOT Region.

Solicitation Coordinator: Ellen Lipinski,
Ellen.Lipinski@tn.gov 615-741-1174

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 supplier 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/supplier) 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>
(Supplier Portal Home Page)

Central Procurement Office Website:
<https://www.tn.gov/generalservices/procurement>
(Supplier Information Page)

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

Event Details (cont.)

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32110-0000012487	Sell	RFx	2
Event Round	Version		
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Event Name			
SWC 201 Equipment Rental			
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08/15/2023 15:00:00 CDT	09/12/2023 15:00:00 CDT		

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Email: ellen.lipinski@tn.gov

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Bids allowed in other currency: No

- Please see the attached documentation.

General Comments

***Version 2 of this event was created to include the response to supplier submitted questions and comments.
No changes have been made to the ITB documents.

General Questions

Question	UOM	Best	Worst	Response
Please enter the number of days, from the bid opening date, after which your bid offer will expire:		0		<input type="text"/>

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

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

Event Details (cont.)

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Event Round	Version		
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Event Name			
SWC 201 Equipment Rental			
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Contact: United States
Ellen Lipinski
Phone: 615/741-1174
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Event Currency: US Dollar
Bids allowed in other currency: No

Question	UOM	Best	Worst	Response
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Respondents must attach their completed Evaluation Model/Bid Pricing Document here.

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

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

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

Event Details (cont.)

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Event Round	Version		
1	2		
Event Name			
SWC 201 Equipment Rental			
Start Time		Finish Time	
08/15/2023 15:00:00 CDT		09/12/2023 15:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

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3rd Floor
NASHVILLE TN 37243

Contact: United States
Ellen Lipinski
Phone: 615/741-1174
Email: ellen.lipinski@tn.gov

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

Question	UOM	Best	Worst	Response
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Please list the following information:

- List the Contract Administrator's Name
- List the Contract Administrator's Address
- List the Contract Administrator's Phone Number
- List the Respondent's Toll Free Phone Number
- List the Contract Administrator's Pager or Cell Number
- List the Contract Administrator's Email Address
- List the Respondent's Website

Required: Yes Mandatory ResponseNo

Response Comments

Will the respondent accept the State's Purchasing Card (P-Card) as a form of payment under the awarded Contract?

Required: Yes Mandatory ResponseNo

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 ResponseNo

Event Details (cont.)

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Event Round	Version		
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Event Name			
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NASHVILLE TN 37243

Contact: United States
Ellen Lipinski
Phone: 615/741-1174
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Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

Question	UOM	Best	Worst	Response
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Service Experience, Time in Business, Contracts

List the length of time respondent's company has been in business. A respondent must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested.

List the description of services. Please enter the information for three (3) comparable contracts on-going or completed within the last two (2) years.

Comparable Contract

List Name/Address of Comparable Contract

List the Contact Person

List the Phone Number

List the Contact Person's Email Address

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

A respondent must have occupied a bona fide place of business for at least one (1) year with suitable equipment, supplies and a trained staff capable of performing the services requested. A respondent must furnish satisfactory evidence of successful completion of comparable contracts for at least three (3) customers within the past two (2) years and any other evidence required and requested in order to establish evidence of its ability to provide services in accordance with the terms and conditions and specifications.

Event Details (cont.)

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Event ID	Format	Type	Page
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Event Round	Version		
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08/15/2023 15:00:00 CDT		09/12/2023 15:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

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312 ROSA L PARKS AVE
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NASHVILLE TN 37243

Contact: United States
Ellen Lipinski
Phone: 615/741-1174
Email: ellen.lipinski@tn.gov

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

Question	UOM	Best	Worst	Response
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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 may upload their catalog for each relevant equipment rental category they are responding. Catalogs CANNOT contain any terms and conditions that conflict with the Terms & Conditions of this solicitation.

Required: Yes Mandatory Response:No

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

Response Comments

Please answer Yes or No to the following: Yes the Respondent is a full-service rental company that has parts and service facilities within each State Region for which you are responding or No the Respondent is not a full-service rental company that does not have parts or service facilities within each State Region for which you are responding. If selecting "Yes" please upload a list of all service locations within each Region for which you are responding.

Required: No Mandatory Response:No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Event Name			
SWC 201 Equipment Rental			
Start Time		Finish Time	
08/15/2023 15:00:00 CDT		09/12/2023 15:00:00 CDT	

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

Bidder: PUBLIC EVENT DETAILS

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

Contact: United States
 Ellen Lipinski
Phone: 615/741-1174
Email: ellen.lipinski@tn.gov

Question	UOM	Best	Worst	Response
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The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) 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 Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001).

Any contracts awarded from this Invitation to Bid shall be made available to Authorized Users in addition to Tennessee State Agencies, unless a letter is attached to this Invitation to Bid, requesting that the contract is only available for use by Tennessee State Agencies.

NOTE: To request that any resulting contract be available only to Tennessee State Agencies, enter No and attach an exemption request letter addressed to the Central Procurement Office.

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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

Question	UOM	Best	Worst	Response
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The respondent shall indicate whether or not they plan to sub-contract:

No: The respondent 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

Response Comments

Associated Terms:

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.

Do you agree to deliver item(s) within five (5) days after receipt of purchase order unless a delivery time is mutually agreed to by the Authorized User and Contractor?

Required: No Mandatory ResponseNo

Response Comments

Event Details (cont.)

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Event ID	Format	Type	Page
32110-0000012487	Sell	RFx	9
Event Round	Version		
1	2		
Event Name			
SWC 201 Equipment Rental			
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08/15/2023 15:00:00 CDT		09/12/2023 15:00:00 CDT	

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

Line Details

Line: 1 **Item ID:** **Line Qty:** 1.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Dummy Line - Please Upload Completed Evaluation Model

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
32110-0000012487	Sell	RFx	10
Event Round	Version		
1	2		
Event Name			
SWC 201 Equipment Rental			
Start Time		Finish Time	
08/15/2023 15:00:00 CDT		09/12/2023 15:00:00 CDT	

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

Bidder: PUBLIC EVENT DETAILS

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3rd Floor
NASHVILLE TN 37243

United States
Contact: Ellen Lipinski
Phone: 615/741-1174
Email: ellen.lipinski@tn.gov

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
32110-0000012487	Sell	RFx	11
Event Round	Version		
1	2		
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Event Currency: US Dollar
Bids allowed in other currency: No

Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Each
Description: Dummy Line - Please Upload Completed Evaluation Model

Item Specifications

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

Shipping Information

Schedule: 1 **Ship To:**
Quantity: 1
Due Date: 08/28/2022
Freight Terms:
Ship Via:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000012487	Sell	RFx	12
Event Round	Version		
1	2		
Event Name	SWC 201 Equipment Rental		
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08/15/2023 15:00:00 CDT	09/12/2023 15:00:00 CDT		

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

Bidder: PUBLIC EVENT DETAILS

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United States
Contact: Ellen Lipinski
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Email: ellen.lipinski@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