

# Event Details

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000012961	Sell	RFx	1
Event Round	Version		
1	2		
Event Name			
40100 - TDOT CRAC Unit			
Start Time	Finish Time		
09/13/2023 11:16:42 CDT	10/20/2023 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Transportation  
Call for Shipping Information  
United States

**Contact:** Genell Jordan  
**Phone:** 615/532-7202  
**Email:** Genell.Jordan@tn.gov

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

## Event Description

THIS IS VERSION 2

Site Visits: 7:00a.m. - 2:30p.m CT on Friday October 13, 2023

a. Contractors interested in bidding are encouraged to visit the job site to inspect the job requirements.

b. Contractor shall contact Jesse Weeks 48 hours before intended visit to confirm time.

c. Point of contact:

Jesse Weeks

Assistant Project Superintendent

W.E. O'Neil of Tennessee

Cell Phone: 334-462-8457

jweeks@weoneil.com

This ITB is for a one time purchase for a Stulz COS-120-AR-U-EC computer room air conditioner (CRAC) unit at the Tennessee Department of Transportation, Aerial Survey and Wireless building located at 6600 Centennial Blvd. Nashville TN, 37209.

Q&Cs are due at 12:00PM on September 18, 2023 .

Specifications and terms & conditions are attached.

Agency Contact: Genell Jordan- 615-532-7202 - Genell.Jordan@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](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](https://sso.edison.tn.gov/oaam_server/oaamLoginPage.jsp) (Maintain supplier information)

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

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

# Event Details (cont.)

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Question	UOM	Best	Worst	Weighting	Response
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### General Questions

Question	UOM	Best	Worst	Weighting	Response
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Please enter the number of days, from the bid opening date, after which your bid offer will expire:

0%

Required: Yes Mandatory ResponseNo

#### Response Comments

Per the specs the brand and model is: Stulz COS-120-AR-U-EC computer room air conditioner (CRAC) unit. The Respondent affirms YES or NO this is the model being proposed.

Required: Yes Mandatory ResponseNo

#### Response Comments

Please list your company's contractor's license number and expiration date.

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

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Question	UOM	Best	Worst	Weighting	Response
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Per specs Installation shall be completed within 15 days of receipt of unit.

0%

Required: Yes Mandatory ResponseNo

**Response Comments**

Respondent shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the Purchase Order. Note: respondent may attach a list of alternate contact personnel to the bid comments.

Please enter the supplier contact person's information for this purchase order:

Contact Name  
Address  
Phone Number  
Toll-Free Number  
Mobile Phone Number  
Email Address  
Website URL

Required: Yes 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."

0%

Required: Yes Mandatory ResponseNo

**Response Comments**

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

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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

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

0%

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.

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Question	UOM	Best	Worst	Weighting	Response
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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.

0%

Required: Yes Mandatory ResponseNo

**Response Comments**

The respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

Required: Yes Mandatory ResponseNo

**Response Comments**

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

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Question	UOM	Best	Worst	Weighting	Response
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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>

0%

Required: Yes 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.

100%

Required: Yes Mandatory Response:Yes

**Response Comments**

# Event Details (cont.)

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## Line Details

**Line:** 1    **Item ID:** 1000202381    **Line Qty:** 1.00    **UOM:** Each    **Weighting:** 100%    **Bid Qty:**

**Required:** Yes    **Reserve Price:** No

**Description:** Provision and Installation of Computer Room Air Conditioning (CRAC) Unit

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?				100%	<input type="text"/>

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

## Response Comments

# Event Details (cont.)

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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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## Appendix A - Line Specifications

**Line:** 1 **Item ID:** 1000202381 **Line Qty:** 1 **UOM:** Each **Weighting:** 100%  
**Description:** Provision and Installation of Computer Room Air Conditioning (CRAC) Unit

### Item Specifications

<b>Manufacturer:</b>		<b>Item Height:</b>	0
<b>Mfg Item ID:</b>		<b>Dimension UOM:</b>	
<b>Item Length:</b>	0	<b>Volume UOM:</b>	
<b>Item Width:</b>	0	<b>Weight UOM:</b>	
<b>Item Volume:</b>	0	<b>Item Color:</b>	
<b>Item Weight:</b>	0		
<b>Item Size:</b>			

### Shipping Information

<b>Schedule:</b>	1	<b>Ship To:</b>	TDOT - Centennial Blvd
<b>Quantity:</b>	1		6609 Cenntennial Blvd
<b>Due Date:</b>	10/07/2023		Nashville TN 37243-0360
<b>Freight Terms:</b>			United States
<b>Ship Via:</b>	Best Option Available		

# Event Details (cont.)

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## 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.

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