#### **RFI Details**

Event ID	tegic Sour Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS
32110-0000013281 Event Round	Version	RFx	1	Submit To:	
Event Name	1				312 ROSA L PARKS AVE 3rd Floor
SWC365 Paper and P	lastic Goods				NASHVILLE TN 37243
Start Time	0 000	Finish Time	) CDIII	Contact:	United States Kristine Mitchell
05/17/2024 14:00:0	0 СЛТ	05/23/2024 14:00:00	J CDI	Phone: Email:	615/770-1015 Kristine.Mitchell@tn.gov
	ponse Conf				lastic Goods for a three of Tennessee Authorized
equest for Infor Conditions and an			Event Detail	s, Specifica	tions, and Terms and
lease go to http	s://suppli	er.edison.tn.gov. (	Click on the	link that s	ication does not work, ays Supplier Portal Home event under the Events
					paper copies will be nt documents for their use
Conference: Pre-B Pitle: SWC365 Pap Date: May 23, 202 Pime: 2:30PM CT	id Confere er and Pla 4	nce			for Information (RFI) in the Terms and
k3ZTIy%40thread.	v2/0?conte		%22f345bebf-		FjNS00NmUwLWJlMDItNGQ5ZjBjN 81-24b941616c36%22%2c%220id
Or call in (audio -1 629-209-4396,, Phone conference	540131189#	United States, Na: 1 189#	shville		
Contract Administ Kristine Mitchell Kristine.mitchell 515-770-1015					
Kristine Mitchell Kristine.mitchell				Response	

Required: Yes Mandatory ResponseNo

**Response Comments** 

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Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000013281 Event Round RFx General Services - CPO 312 ROSA L PARKS AVE **Submit To:** Version 3rd Floor **Event Name** NASHVILLE TN 37243 SWC365 Paper and Plastic Goods Start Time United States Kristine Mitchell Finish Time Contact: 05/17/2024 14:00:00 CDT 05/23/2024 14:00:00 CDT Phone: 615/770-1015 Email: Kristine.Mitchell@tn.gov

Question	Response
Please provide the brand and model names of the goods included in this bid:	
Required: Yes Mandatory ResponseNo	
Response Comments	
How many days after receipt of purchase order will it take to deliver item(s)?	
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."	
, , ,	
Required: Yes Mandatory ResponseNo	
Response Comments	
Respondents must attach their completed Evaluation Model/Bid Pricing Docume	nt
nere.	
Required: Yes Mandatory ResponseNo	
A file attachment is required to satisfy this question.	
Your bid will need to be edited online to include attachment response Response Comments	S.
Transported Comments	

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Response Comments

Event ID Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000013281 **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE 3rd Floor **Event Name** SWC365 Paper and Plastic Goods NASHVILLE TN 37243 Finish Time Start Time **United States** 05/17/2024 14:00:00 CDT 05/23/2024 14:00:00 CDT Contact: Kristine Mitchell Phone: 615/770-1015 Kristine.Mitchell@tn.gov Fmail: Question Response 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 Response No **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 Response No **Response Comments** List the return goods policy: Required: Yes Mandatory Response No **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 Response No

Page

Type

RFx

Bidder:

**PUBLIC EVENT DETAILS** 

PeopleSoft Strategic Sourcing
Event ID Format

32110-0000013281 Event Round

Event Round	Version	RF'X 4	Submit To:	General Services - CPO
1 Event Name			312 ROSA L PARKS AVE 3rd Floor	
SWC365 Paper and P		wiels Time		NASHVILLE TN 37243
Start Time         Finish Time           05/17/2024 14:00:00 CDT         05/23/2024 14:00:00 CDT		Contact: Phone: Email:	United States Kristine Mitchell 615/770-1015 Kristine.Mitchell@tn.gov	
Question			Response	
Event Attachments. W survey. The purpose o Central Procurement C actionable comments	e ask that you tak f this survey is to : Office (CPO) by ca on, the process pu s will remain anon	s surveying tool is included in the e a few short minutes to complete strengthen procurement processes apturing Vendor/Bidder assessmen at in place by the Central Procurem hymous, and will have no bearing ocurement.	s of the nts of, and nent	
Required: No Ma	-			
Response Com	, ,			
1135501135 551111				
rules of the Departmen	nt of General Serve a part hereof, in	atutes and terms contained in the rices, Central Procurement Office, addition to the special terms, in the invitation to bid.	which	
IMPORTANT: By Selector further certifies that this	cting YES, the bid s bid is made with	der certifies compliance with the all nout collusion or fraud.	bove and	
Required: Yes Ma	andatory Response	e:Yes		
Response Com	ments			
Please list the followin	g information:			
List the Contract Admi List the Contract Admi List the Contract Admi List the Respondent's List the Contract Admi List the Contract Admi List the Respondent's	nistrator's Address nistrator's Phone I Toll Free Phone N nistrator's Pager o nistrator's Email A	Number Iumber or Cell Number		
Required: Yes Ma	andatory Response	eNo		
Response Com	ments			

PeopleSoft Strategic Sourcing
Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000013281 Event Round General Services - CPO 312 ROSA L PARKS AVE **Submit To:** Version 3rd Floor **Event Name** NASHVILLE TN 37243 SWC365 Paper and Plastic Goods **Start Time** Finish Time **United States** Contact: Kristine Mitchell 05/17/2024 14:00:00 CDT 05/23/2024 14:00:00 CDT Phone: 615/770-1015 Email: Kristine.Mitchell@tn.gov

Question	Response
Confirm your company will have paper & plastic goods that meet the environmentally preferred standards in the Respondents catalog as detailed in specifications section 2.	
Required: Yes Mandatory Response:Yes	
Response Comments	
The Respondents shall submit a catalog. The catalog shall contain at a minimum list price, offer price, item description, manufacturer, and manufacturer part numbers for all paper and plastic goods core items and non-core items within the scope of this contract.	
Required: Yes Mandatory ResponseNo  A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment response Response Comments	s.

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Event ID	Format	Туре	Page
32110-0000013281	RFI	RFx	6
Event Round	Version		
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Event Name			
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Start Time		Finish Time	
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Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kristine Mitchell Contact: 615/770-1015

Phone: Email: Kristine.Mitchell@tn.gov

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Event ID	Format	Type	Page
32110-0000013281	RFI	RFx	7
Event Round	Version		
1	1		
Event Name			
SWC365 Paper and Pi	lastic Goods		
Start Time		Finish Time	
05/17/2024 14:00:00	1 CDT	05/23/2024 14:00:00 CDT	

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kristine Mitchell Contact:

Phone: 615/770-1015 Email: Kristine.Mitchell@tn.gov

**Bidder Information** 

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

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
32110-0000013281	RFI	RFx	8
Event Round	Version		
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SWC365 Paper and Pl	lastic Goods		
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05/17/2024 14:00:00	CDT	05/23/2024 14:00:00 CD	т

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kristine Mitchell

Phone: 615/770-1015 Email: Kristine.Mitchell@tn.gov

Contact:

#### **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