

**CONTRACT #5**  
**REQ # 401.00-0160956**  
**Edison # 42735**

**Department of Transportation**  
**Information Technology**

**VENDOR:**  
**Bentley Systems, Inc.**



**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION**

**OFFICE OF GENERAL COUNSEL  
SUITE 300, JAMES K. POLK BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1402  
(615) 741-2941**

**JOHN C. SCHROER**  
COMMISSIONER

**BILL HASLAM**  
GOVERNOR

July 24, 2014

Leni Chick, Contract and Audit Coordinator,  
Fiscal Review Committee  
8th Floor, Rachel Jackson Bldg.  
320 Sixth Avenue North  
Nashville, TN 37243

RE: Bentley Systems, Inc.  
Req. 40100-0000160956  
Term: September 20, 2014 – September 19, 2018

Ms. Chick,

The referenced contract provides for MicroStation 2-D and 3D Computer aided design software, GEOPACK Civil Engineering Suite, GEOPACK Bridge, GEOPAK Rebar and Interplot systems for the Tennessee Department of Transportation. The Contractor was selected through the Sole Source approval process.

This package contains the following materials as required by your office:

1. Fiscal Review Revised Checklist.
2. A copy of OIR approval.
3. Special Contract Request approved by CPO and the Comptroller's office
4. Event Details prepared and issued by CPO.
5. A copy of the Bentley Enterprise Licensing Specification.
6. The Terms and Conditions as prepared by CPO.
7. Supplemental Documentation required by your Committee.

Please advise if you have any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to be "John C. Schroer", written over a white background.

Supplemental Documentation Required for  
Fiscal Review Committee

*Contact Name:	Mark D Patterson	*Contact Phone:	615-532-3010		
*Presenter's name(s):	Victoria Hassinger on behalf of Joe Galbato, Joe Kirk, Jermaine Scales, Matt Barnes and Brian Carroll				
Edison Contract Number: <i>(if applicable)</i>	42735	RFS Number: <i>(if applicable)</i>	Req. 40100-0000160956 Event 8050		
*Original or Proposed Contract Begin Date:	9/24/2014	*Current or Proposed End Date:	9/19/2018		
Current Request Amendment Number: <i>(if applicable)</i>	N/A				
Proposed Amendment Effective Date: <i>(if applicable)</i>	N/A				
*Department Submitting:	Transportation				
*Division:	Information Technology				
*Date Submitted:	7-24-14				
*Submitted Within Sixty (60) days:	Yes				
<i>If not, explain:</i>	N/a				
*Contract Vendor Name:	Bentley Systems, Inc.				
*Current or Proposed Maximum Liability:	\$3,130,738.00				
*Estimated Total Spend for Commodities:	\$3,130,738.00				
<b>*Current or Proposed Contract Allocation by Fiscal Year:</b> <i>(as Shown on Most Current Fully Executed Contract Summary Sheet)</i>					
FY: 15	FY: 16	FY: 17	FY: 18	FY 19	FY
\$750,760.00	\$772,543.00	\$794,326.00	\$813,109.00	\$	\$
<b>*Current Total Expenditures by Fiscal Year of Contract:</b> <i>(attach backup documentation from Edison)</i>					
FY:	FY:	FY:	FY:	FY	FY
\$	\$	\$	\$	\$	\$
IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:					
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:					
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:					

Supplemental Documentation Required for  
Fiscal Review Committee

<b>*Contract Funding Source/Amount:</b>			
State:	100%	Federal:	
<i>Interdepartmental:</i>		<i>Other:</i>	
If " <i>other</i> " please define:			
If " <i>interdepartmental</i> " please define:			
Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>		Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>	
n/a			
Method of Original Award: <i>(if applicable)</i>		Commodities Bid Event	
*What were the projected costs of the service for the entire term of the contract prior to contract award? How was this cost determined?		\$3,151,164.23. The projected costs were based on current pricing with a projected 3% increase annually.	
*List number of other potential vendors who could provide this good or service; efforts to identify other competitive procurement alternatives; and the reason(s) a sole-source contract is in the best interest of the State.		Bentley is the only potential vendor. Sole Source was approved due the monetary investment and training in the Bentley engineering, construction, and modeling software application products since 1986.	



## OIR Pre-Approval Endorsement Request E-Mail Transmittal

**TO :** Jane Chittenden, OIR Contracts  
Department of Finance & Administration  
E-mail : [Jane.Chittenden@tn.gov](mailto:Jane.Chittenden@tn.gov)

**FROM :** Mark D. Patterson  
E-mail : [Mark.D.Patterson@tn.gov](mailto:Mark.D.Patterson@tn.gov)

**DATE :** April 29, 2014

**RE :** Request for OIR Pre-Approval Endorsement

**Applicable RFS #** Requisition 40100-0000160956

**OIR Endorsement Signature & Date:**

*Mark D. Patterson*  
Chief Information Officer

5/1/14

*NOTE: Proposed contract/grant support is applicable to the subject IT service technical merit.*

Office for Information Resources (OIR) pre-approval endorsement is required pursuant to procurement regulations pertaining to contracts with information technology as a component of the scope of service. This request seeks to ensure that OIR is aware of and has an opportunity to review the procurement detailed below and in the attached document(s). This requirement applies to any procurement method regardless of dollar amount.

Please indicate OIR endorsement of the described procurement (with the appropriate signature above), and return this document via e-mail at your earliest convenience.

<b>Contracting Agency</b>	<b>Department of Transportation</b>
<b>Agency Contact</b> (name, phone, e-mail)	<b>Mark D. Patterson, 615-532-3010</b> <b>Email: <a href="mailto:mark.d.patterson@tn.gov">mark.d.patterson@tn.gov</a></b>
<p><b>Attachments Supporting Request</b> (mark all applicable)</p> <p>Note: The complete draft procurement document and the applicable documents listed below must accompany this request when submitted to OIR. Special Contract Requests and Amendment Requests without Agency Head signature are acceptable. OIR is aware that these documents will not have CPO signature when submitted with this request.</p> <p><input type="checkbox"/> Solicitation Document</p> <p><input checked="" type="checkbox"/> Special Contract Request</p> <p><input type="checkbox"/> Amendment Request</p> <p><input type="checkbox"/> Proposed Contract/Grant or Amendment</p> <p><input type="checkbox"/> Original Contract/Grant and Previous Amendments (if any)</p>	

**Applicable RFS # Requisition 40100-0000160956**

**Information Systems Plan (ISP) Project Applicability**

To avoid delay of OIR pre-approval, the applicability of an ISP project to the procurement must be confirmed with agency IT staff prior to submitting this request to OIR. If necessary, agency IT staff should contact OIR Planning with questions concerning the need for an ISP project.

IT Director/Staff Name Confirming (required): Mark D. Patterson

Applicable – Approved ISP Project#

Not Applicable

**Subject Information Technology Service Description**

Provide a brief summary of the information technology services involved. Clearly identify included technologies such as system development/maintenance, security, networking, *etc.* As applicable, identify the contract or solicitation sections related to the IT services.

We are requesting renewal of the Bentley Enterprise licensing subscription and services in a 4-year contract. The Bentley software application products are an integral part of TDOT's infrastructure planning and construction; utilized in many TDOT divisions including Design, Survey, Structures, Construction, Aerial Surveys, Aeronautics and Right of Way. See Attachments One and Two.

CY14-3553

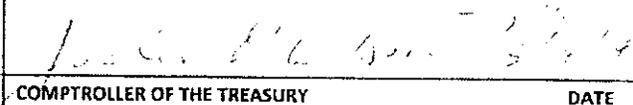
11-20 13 REQUEST-SPECIAL

## Special Contract Request

This form should be utilized to facilitate contract and procurement requests that require the Chief Procurement Officer's prior approval and that of the Comptroller of the Treasury, as applicable.

NOT required for a contract with a federal, Tennessee, or Tennessee local government entity or a grant.

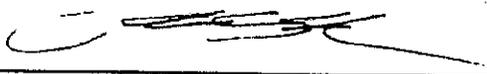
Route a completed request, as one file in PDF format, via e-mail attachment sent to: agsprs.agsprs@tn.gov.

<b>APPROVED</b>	<b>APPROVED</b>
 CHIEF PROCUREMENT OFFICER	 COMPTROLLER OF THE TREASURY
DATE 05/15/14	DATE

Request Tracking #	Requisition-40100-0000160956
1. Contracting Agency	Department of Transportation (TDOT)
2. Type of Contract or Procurement Method	<input type="checkbox"/> No Cost <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Sole Source <input type="checkbox"/> Proprietary <input type="checkbox"/> Competitive Negotiation <input type="checkbox"/> Other _____
3. Requestor Contact Information	Mark D. Patterson tel. 615-532-3010, email: mark.d.patterson@tn.gov
4. Brief Goods or Services Caption	Bentley Enterprise Licensing and Consultation Services
5. Description of the Goods or Services to be Acquired	MicroStation 2-D and 3D Computer aided design software, GEOPAK Civil Engineering Suite, GEOPAK Bridge, GEOPAK Rebar and Interplot (IPLLOT) are used heavily throughout TDOT. See Attachment Two
6. Proposed Contractor	Bentley Systems, Inc.
7. Name & Address of the Contractor's principal owner(s) - NOT required for a TN state education institution	Bentley Systems, Inc. 685 Stockton Dr., Exton, PA 19341-1151
8. Proposed Contract Period - with ALL options to extend exercised The proposed contract start date shall follow the approval date of this request.	48 months

Request Tracking #	Requisition-40100-0000160956
9. Office for Information Resources Pre-Approval Endorsement Request - information technology (N/A to THDA)	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached
10. eHealth Pre-Approval Endorsement Request - health-related professional, pharmaceutical, laboratory, or imaging	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
11. Human Resources Pre-Approval Endorsement Request - state employee training	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Are these goods or services currently available on a statewide contract? If YES, please explain why the current statewide contract is not being used for this procurement.	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES,
13. Maximum Contract Cost - with ALL options to extend exercised	\$3,151,164.23
14. Was there an initial government estimate? If so, what amount?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES, \$3,151,164.23
15. Cost Determination Used- How did agency arrive at the estimate of expected costs?	The Department of Transportation has used the Bentley software enterprise products since 1986. There is, on average, a 3% annual increase.
16. Explanation of Fair and Reasonable Price- Explain how agency determined that price is fair and reasonable	The price is an estimate based upon purchasing history of an average 3% increase annually in cost.
17. Documentation of Discussions with Contractor- How did agency document discussions with Contractor? Attach documentation to this request as applicable	N/A -estimated pricing for contract commodities requisition is based upon previous contract pricing with annual increases. See sole source vendor letter (Attachment One)
18. Explanation of Need for or requirement placed on the State to acquire the goods or services	TDOT has relied heavily on the line of engineering, construction and modeling software from Bentley since 1986.
19. Proposed contract impact on current State operations	The Bentley software application products are an integral part of TDOT's infrastructure planning and construction. (Attachment Two)
20. Justification - Specifically explain why the goods or services should be acquired through the procurement method or contract type selected	Bentley products are utilized in many TDOT divisions including Design, Survey, Structures, Construction, Aerial Surveys, Aeronautics and Right of Way. Replacing these software applications would be counter-productive due to the initial cost involved in the purchase, installation man-hours and the re-training of personnel. In addition, the down-time for restructuring the agency's engineering and modeling applications could delay much needed construction, putting the safety of the general public at risk.
For No Cost and Revenue Contracts Only	

Request Tracking #	Requisition-40100-0000160956
21. What costs will the State incur as a result of this contract? If any, please explain.	
22. What is the total estimated revenue that the State would receive as a result of this contract?	
23. Could the State also contract with other parties interested in entering substantially the same agreement? Please explain.	<input type="checkbox"/> NO <input type="checkbox"/> YES
24. Summary of State responsibilities under proposed contract	
<b>For Sole Source and Proprietary Procurements Only</b>	
25. Explanation of Need for or requirement placed on the State to acquire the goods or services	TDOT's Divisions, including Design, Survey, Structures, Construction, Aerial Surveys, Aeronautics and Right of Way, rely heavily on the Bentley products. Uninterrupted daily operations are dependent upon continued use of the Bentley software products and services.
26. Evidence of Contractor's experience & length of experience providing the goods or services to be procured.	TDOT has had a working relationship with Bentley Systems, Inc. since 1986.
27. Has the contracting agency procured the subject goods or services before? If yes, provide the method used to purchase the goods or services and the name and address of the contractor.	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES. Method: The last contract was through Sole source commodities sourcing Name/Address: Bentley Systems, Inc. 685 Stockton Dr., Exton, PA 19341-1151
28. Contractor selection process and efforts to identify reasonable, competitive, procurement alternatives	Bentley products are utilized in many TDOT divisions including Design, Survey, Structures, Construction, Aerial Surveys, Aeronautics and Right of Way. Replacing these software applications would be counter-productive due to the initial cost involved in the purchase, installation man-hours and the re-training of personnel. In addition, the down-time for restructuring the agency's engineering and modeling applications could delay much needed construction, putting the safety of the general public at risk.
<b>Signature Required for all Special Contract Requests</b>	

<b>Request Tracking #</b>	<b>Requisition-40100-0000160856</b>
<p><b>Agency Head Signature and Date</b> – <i>MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented circumstances</i></p> <p>Signature: John C. Schroer, Commissioner</p>  <p>NOV 20 2013</p>	

Attachment One



BENTLEY SYSTEMS, INCORPORATED  
685 Stockton Drive  
Exton, Pennsylvania 19341-1151  
T +1 610-458-5000  
F +1 610-458-1000

[www.bentley.com](http://www.bentley.com)

April 21, 2014

Kim H. McDonough, GISP  
GIS Coordinator  
Tennessee Department of Transportation  
Information Technology Division  
Suite 500, James K. Polk Building  
505 Deaderick Street  
Nashville, TN 37243

Dear Kim McDonough:

Bentley Systems, Incorporated ("Bentley") is pleased to provide the Tennessee Department of Transportation information about Bentley software.

Bentley supplies the MicroStation family of computer-aided design, engineering and manufacturing software, which includes MicroStation, ProjectWise and others. In conjunction with software, Bentley provides a comprehensive software support program through its Bentley Enterprise Program. Software and documentation developed at Bentley's expense are proprietary and confidential.

Bentley is the sole developer and provider of this software and support. No other vendors can perform the specific functions required by the Tennessee Department of Transportation as stated in Bentley's published specifications.

Sincerely,

A handwritten signature in black ink, appearing to read 'Glenn McCracken', written over a horizontal line.

Glenn McCracken  
Legal Contract Administrator  
Bentley Systems, Incorporated

### MicroStation

A full featured 2-D and 3-D Computer Aided Design software solution from Bentley Systems, Inc. Created in 1984, MicroStation is a high-end package used worldwide in environments where many designers work on large, complex projects. MicroStation is Bentley's flagship product for the design, construction and operation of the world's infrastructure. Forty-eight of the 50 U.S. state transportation departments have standardized on MicroStation.

TDOT has used this product since 1986 and currently has approximately 500 users statewide.

### GEOPAK Civil Engineering Suite

Industry-leading civil design solution, used by 19 state DOTs, the Federal Highway Administration, and design/engineering consultants worldwide. GEOPAK Civil Engineering Suite is continually put to work on leading transportation and infrastructure projects: road and interchange projects, airports, bridges and overpasses, rail corridors, dams, tunnels, urban complexes and rail systems. Known for its flexibility and ability to handle virtually any design circumstance, the Suite offers a no-templates design capability and easy customization using GEOPAK's unique Criteria system. It is the only civil software to support real-time, simultaneous multi-user design. The Suite also helps users save time while exploring scenarios by designing simultaneously in cross section, plan and profile view. Project teams develop comprehensive, highly accurate data models that evolve from concept through construction. GEOPAK's most comprehensive software product, the Civil Engineering Suite addresses every major design discipline, comprising the full gamut of civil design disciplines and including the GEOPAK Site and GEOPAK Bridge products.

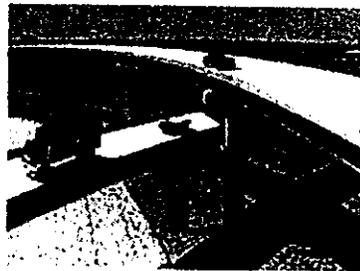


The GEOPAK Civil Engineering Suite comprises the full range of civil design disciplines.

TDOT has used this product since 2000 and currently has approximately 400 users statewide.

### GEOPAK Bridge

Bentley's GEOPAK Bridge is object-oriented software for modeling bridges. It offers intelligent bridge components that promote fast, dynamic design and facilitate design modifications. GEOPAK Bridge is fully integrated with MicroStation and the GEOPAK Civil Engineering Suite, providing you easy access to essential transportation design information while modeling in a powerful, interactive environment.



GEOPAK Bridge offers powerful, intelligent bridge modeling and analysis and intuitive access to project data.

The software includes a Bridge Project Explorer that offers an intuitive way of working with bridge components, subcomponents and their properties. You can generate bridge alignments with Alignment Manager, or use alignments created in GEOPAK Civil Engineering Suite or GEOPAK Site. Bridge deck surfaces can be defined with GEOPAK Bridge Surface Manager, a flexible means to creating deck surfaces that includes using the superelevation shapes from your GEOPAK roadway data.

GEOPAK Bridge also provides a Deflection Manager that analyzes beam haunch conditions based on user-definable deflection rules, reporting any failures related to minimum haunch conditions.

TDOT has used this product since 2000 and currently has approximately 50 users at HQ.

## **GEOPAK Rebar**

GEOPAK Rebar software is the de facto standard for reinforced concrete detailing and scheduling. It dramatically reduces project costs and streamlines processes in the structural design office. The software addresses a diverse range of structure types, from buildings, foundations and bridges to industrial and marine structures.



Interactive concrete detailing and scheduling reduce project costs and streamline processes.

GEOPAK Rebar has been used on projects ranging in size from standard interstate overpasses to massive-scale rail projects. Highly flexible, the software offers unprecedented design drafting capabilities and supports highly detailed reinforcement layouts. Automatic features for monitoring and updating reinforcement help you respond quickly and efficiently to last-minute design changes. Like all GEOPAK products, GEOPAK Rebar ensures accuracy of design, quantities and resulting plans—regardless of the level of drafting alteration. Sophisticated clash detection and intelligent bar-shape analysis and charting capabilities round out this powerful detailing and scheduling system.

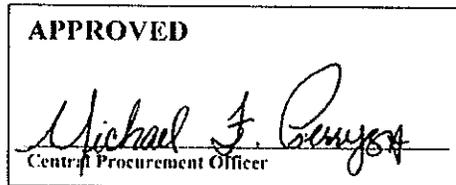
TDOT has used this product since 2000 and currently has approximately 50 users at HQ.

## **Interplot (IPLLOT)**

An application for plotting MicroStation design files, drawing files, raster data (in a variety of industry-standard and Intergraph formats).

TDOT has used this product since 1986 and currently has approximately 300 users statewide.

## Sourcing Analyst Recommendation



**DATE:** Wednesday, May 14, 2014

**SUBJECT:** Special Contract Request 40100-160956

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**RECOMMENDATION:**

Approve Special Contract Request 40100-160956.

**ANALYSIS:**

Special Contract Request 40100-160956 is a 4 year Sole Source procurement for the Tennessee Department of Transportation to purchase licensing and consultation services from Bentley Enterprises, which is used to provide MicroStation 2-D and 3D Computer aided design software.

The Tennessee Department of Transportation utilizes Bentley software applications in many aspects of their planning and construction sections. Design, survey, structures, construction, aerial surveys, aeronautics, and right of way all utilize the functions provided by this company. Replacing this software application would promote the use of funds for start up costs involved in purchasing, installation man hours, and the re-training of personnel that has already been established and implemented by the current vendor.

Bentley Enterprises is the sole developer and provider of this software and support making them uniquely qualified to offer these services and fulfill the needs required in this contract.

**Matt Brimm**  
*Sourcing Analyst*

A handwritten signature in black ink, appearing to read "Matt Brimm".



# Event Details

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	1
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

### Event Description

This event is to bid for a 4 year contract for the Tennessee Department Of Transportation

Specifications and terms & conditions are attached.

Agency Contact: Chivonne Peeler at 615-741-0678.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attach

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide the State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period at an agreed upon price(s).

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/> (Maintain supplier information)

Central Procurement Office Website: [www.tn.gov/generalserv/cpo](http://www.tn.gov/generalserv/cpo)

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

### General Comments

- Bentley Contract Specifications
- Bentley Contract Specifications Attachment 1 - Bentley Licenses Eligibility

### General Questions

Question	UOM	Best	Worst	Weighting	Response
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		Yes		0%	

### Response Comments

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

Required: Yes Mandatory Response:No

0

0%



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	2
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

### Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory ResponseNo

0

0%

### 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.

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

A. An indictment, judgment, conviction, or a grant of immunity, including pending actions, for any business related conduct constituting a crime under local, state or federal law?

Note: If answering "yes", describe using additional pages and attach to this bid.

Required: Yes Mandatory ResponseNo

No

0%

### Response Comments

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

B. A federal, state, or local government suspension or debarment, rejection of any bid or disapproval of any proposed subcontract, including pending actions, for lack of responsibility, denial or revocation of prequalification or a voluntary exclusion agreement?

Note: If "yes", describe using additional pages and attach to the bid.

No

0%



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	3
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

ReqYes Mandatory ResponseNo

### Response Comments

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

C. Any federal or state determination of a violation of any public works law or regulation, or labor law or regulation, or HIPAA, or any OSHA violation deemed "serious or willful?"

Note: : If "yes", describe using additional pages and attach to the bid.

Required: Yes Mandatory ResponseNo

No

0%

### Response Comments

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of:

D. A federal, state, or local government suspension or revocation of any occupational or professional license, certificate, registration or permit, or the voluntary submission of same in connection with any governmental disciplinary action, or the governmental imposition of a civil penalty or fine?

Note: If "yes", describe using additional pages and attach to the bid.

Required: Yes Mandatory ResponseNo

No

0%

### 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".

Yes

0%



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	4
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

ReqYes Mandatory ResponseYes

### 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 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

In preparing bid(s), All bidders shall comply with the requirements of T.C.A. Section 62-6-119 in Providing the specified information within the sealed bids. Any bid not in strict compliance with the requirements of T.C.A. section 62-6-119 shall be rejected.

Bids Over \$25,000.01 Requiring a Contractor's License

Bidder shall enter the following information:

List your Company's Tennessee State Contractor License Number

List the License Classification(s) Applicable to Bid

List the License Expiration Date

Bidder shall enter the following information regarding the subcontractor, if applicable:

List the Subcontractor's Tennessee State Contractor



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

License Number

List the License Classification(s) Applicable to Bid

List the License Expiration Date  
Required: Yes Mandatory ResponseNo

### Response Comments

**Associated Terms:** Tennessee Contractor License Information (Bids Over \$25,000.01 Requiring a Contractor's License)  
In preparing bids(s), all bidders shall comply with the requirements of T.C.A. Section 62-6-119 in providing the specified information within the Invitation to Bid. Any bid not in strict compliance with the requirements of T.C.A. Section 62-6-119 shall be rejected. Note: Submit additional subcontractor's information as an attachment to the bid.

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information:

- List the Service Organization:
  - List the Service Organizations Address:
  - List the Area(s) in TN that the Service Organization will Service:
  - List the Service Organizations Phone Number:
  - List the Service Organizations Toll Free Number:
  - List the Service Organizations Pager or Cell Phone:
  - List the Service Organizations Fax Number:
  - List the Service Organizations Email Address:
  - List the Service Organizations Website:
- Required: Yes Mandatory ResponseNo

### Response Comments

**Associated Terms:** Service Organization  
All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary)



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	6
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Service Experience, Time in Business, Contracts

List the Length of Time Your Company has been in Business. A bidder 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 Response No

### Response Comments

Associated Terms:

#### **Service Experience, Time in Business - Contracts**

A bidder 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. A bidder must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two 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. Enter the length of time in business and evidence of completion of three comparable contracts in the space provided below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	7
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website  
Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms:

**Technical Assistance**

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

---

Please list the following for all licenses and permits required by federal and state law.

List the Type of License  
List the Name on the License  
List the License Number  
List the Expiration Date

Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms:

**Licenses (Listings):**

A bidder must have all licenses and permits required by federal, state and local laws for performance of this contract. List the date and description of each in the space provided below.

---

Please list the following information regarding your company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time		Finish Time	
06/19/2014 10:06:00 CDT		07/03/2014 14:00:00 CDT	

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
**312 ROSA L PARKS AVE**  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

List the Contract Administrator's Email Address

List the Contract Administrator's Website  
Required: Yes Mandatory ResponseNo

### Response Comments

**Associated Terms:** **Vendor Contract Administrator**  
The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

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 0%

### Response Comments

**Associated Terms:** **Subcontracting: Responsibilities and Liabilities, Bond Required if Subcontracting**  
Based on Tennessee Code Annotated 12-4-201, the vendor/contractor shall not enter into any subcontract for services, prior to or following award, without the written consent of the Central Procurement Office. It is also understood and agreed that no contract may be assigned, sublet, or transferred without the written consent of the Central Procurement Office. The awarded vendor/contractor is responsible for work, service, performance, injuries of employees and payment to the subcontractor.  
  
The subcontractor shall be required to register with Central Procurement Office and provide proof of insurance in accordance with the insurance term and condition, if insurance is required.  
  
All anticipated or actual costs incurred for subcontracting must be included in the bid price per line item. The vendor/contractor can only invoice for actual bid prices per line item; regardless of how much it has agreed to pay



## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time		Finish Time	
06/19/2014 10:06:00 CDT		07/03/2014 14:00:00 CDT	

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

**Bidder:** State of Tennessee  
 240 Great Circle Rd Ste 310  
 Nashville TN 37228-1734  
 United States

**Submit To:** General Services  
 312 ROSA L PARKS AVE  
 3rd Floor  
 NASHVILLE TN 37243  
 United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

the subcontractor.

The successful bidder(s) will be required to furnish a Labor and Material Surety Bond issued by a surety company licensed to do business in the State of Tennessee in the amount of twenty-five (25) % of the total contract amount.

The Labor and Material Surety Bond shall be issued by a surety company licensed to do business in the State of Tennessee or an Irrevocable Letter of Credit from a state or national bank or state or federal savings and loan association having its principal office in Tennessee; or any state or national bank or state or federal savings and loan association that has its principal office outside this state and that maintains one (1) or more branches in this state which are authorized to accept federally insured deposits may be accepted by the Central Procurement Office in lieu of a performance bond. The terms and conditions of any letter of credit shall be subject to the approval of the public official named in the contract. The form of such letter of credit shall be provided by the bank or savings and loan association and may be based on either the uniform commercial code, Tennessee Code Annotated, Title 47, Chapter 5, or the ICC Uniform Customs and Practice for Documentary Credits (UPC 500). All letters of credit shall be accompanied by an authorization of the contractor to deliver retained funds to the bank issuing the letter.

The Labor and Material Surety Bond or Irrevocable Letter of Credit shall be furnished to the Central Procurement Office within ten (10) business days after the request. The Labor and Material Surety Bond or Irrevocable Letter of Credit will insure that the contractor will pay for all labor and materials used by the contractor, or any immediate or remote subcontractor under the contractor, in such contract, in lawful money of the United States.

In the event that the Bidder does not indicate that they would be subcontracting and therefore no bond was received, the state reserves the right to request a Labor and Material Surety Bond from the vendor/contractor in the event that a subcontractor submits a claim against the vendor/contractor's surety bond to the Central Procurement Office due to non-payment. If requested, the vendor/contractor will be required to submit a Labor and Material Surety Bond in the amount specified in the request letter within ten (10) business days.

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# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time		Finish Time	
06/19/2014 10:06:00 CDT		07/03/2014 14:00:00 CDT	

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

### Line Details

Line: 1 Item ID: 1000125215 Line Qty: 1.00 UOM: Each Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Enterprise License One-Year Subscription for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 2 Item ID: 1000158926 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Q/A Tester Onsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 3 Item ID: 1000158921 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Consultant Onsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RPx	11
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time		Finish Time	
06/19/2014 10:06:00 CDT		07/03/2014 14:00:00 CDT	

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Line: 4 Item ID: 1000158914  Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
 Required: Yes Reserve Price: No  
 Required: Yes Mandatory Response: No  
 Description: Bentley Senior Consultant Onsite for TDOT, Yr 1

Question Comments	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

### Response Comments

Line: 5 Item ID: 1000158915 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
 Required: Yes Reserve Price: No  
 Description: Bentley Project Manager Onsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

### Response Comments

Line: 6 Item ID: 1000158916 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
 Required: Yes Reserve Price: No  
 Description: Bentley Q/A Tester Offsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

### Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFX	12
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

Line: 7 Item ID: 1000158917 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Consultant Offsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 8 Item ID: 1000158918 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Senior Consultant Offsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 9 Item ID: 1000158919 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Project Manager Offsite for TDOT, Yr 1

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFX	13
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Line: 10 Item ID: 1000125216 Line Qty: 1.00 UOM: Each Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Enterprise License One-Year Subscription for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 11 Item ID: 1000158920 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Q/A Tester Onsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 12 Item ID: 1000158922 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Consultant Onsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-000008050	Sell	RFX	14
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

Line: 13 Item ID: 1000158923 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Senior Consultant Onsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 14 Item ID: 1000158924 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Project Manager Onsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 15 Item ID: 1000158925 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Q/A Tester Offsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-000008050	Sell	RFX	15
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

**Line:** 16 **Item ID:** 1000158927 **Line Qty:** 7.00 **UOM:** Hour **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Consultant Offsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 17 **Item ID:** 1000158928 **Line Qty:** 7.00 **UOM:** Hour **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Senior Consultant Offsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 18 **Item ID:** 1000158929 **Line Qty:** 7.00 **UOM:** Hour **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Project Manager Offsite for TDOT, Yr 2

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	16
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

**Line:** 19 **Item ID:** 1000125217 **Line Qty:** 1.00 **UOM:** Each **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Enterprise License One-Year Subscription for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 20 **Item ID:** 1000158930 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Q/A Tester Onsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 21 **Item ID:** 1000158931 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Consultant Onsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFx	17
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

**Line:** 22 **Item ID:** 1000158932 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Senior Consultant Onsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 23 **Item ID:** 1000158933 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Project Manager Onsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 24 **Item ID:** 1000158941 **Line Qty:** 7.00 **UOM:** Hour **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Q/A Tester Offsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFx	18
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Line: 25 Item ID: 1000158934 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Consultant Offsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 26 Item ID: 1000158938 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Senior Consultant Offsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 27 Item ID: 1000158939 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Project Manager Offsite for TDOT, Yr 3

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFx	19
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

**Line:** 28 **Item ID:** 1000158909 **Line Qty:** 1.00 **UOM:** Each **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Enterprise License One-Year Subscription for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 29 **Item ID:** 1000158940 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Q/A Tester Onsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**

**Line:** 30 **Item ID:** 1000158910 **Line Qty:** 3.00 **UOM:** Day **Weighting:** 2.78% **Bid Qty:**   
**Required:** Yes **Reserve Price:** No

**Description:** Bentley Consultant Onsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
<b>Required:</b> Yes <b>Mandatory Response:</b> No					

**Response Comments**



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFX	20
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

Line: 31 Item ID: 1000158935 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Senior Consultant Onsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 32 Item ID: 1000158936 Line Qty: 3.00 UOM: Day Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Project Manager Onsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 33 Item ID: 1000158937 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Q/A Tester Offsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
40100-0000008050	Sell	RFx	21
<b>Event Round</b>	<b>Version</b>		
1	1		
<b>Event Name</b>			
Bentley Enterprise License One-Year Subscription			
<b>Start Time</b>	<b>Finish Time</b>		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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

Line: 34 Item ID: 1000158911 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Consultant Offsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 35 Item ID: 1000158912 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Senior Consultant Offsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments

Line: 36 Item ID: 1000158913 Line Qty: 7.00 UOM: Hour Weighting: 2.78% Bid Qty:   
Required: Yes Reserve Price: No

Description: Bentley Project Manager Offsite for TDOT, Yr 4

Question	UOM	Best	Worst	Weighting	Response
What is the unit price of this item?		0		100%	<input type="text"/>
Required: Yes Mandatory Response: No					

Response Comments



## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	22
Event Round	Version		
1	1		
Event Name	Bentley Enterprise License One-Year Subscription		
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

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

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

### 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.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	23
Event Round	Version		
1	1		
Event Name	Bentley Enterprise License One-Year Subscription		
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

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

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



## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
40100-0000008050	Sell	RFX	24
Event Round	Version		
1	1		
Event Name			
Bentley Enterprise License One-Year Subscription			
Start Time	Finish Time		
06/19/2014 10:06:00 CDT	07/03/2014 14:00:00 CDT		

**Bidder:** State of Tennessee  
240 Great Circle Rd Ste 310  
Nashville TN 37228-1734  
United States

**Submit To:** General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States

**Contact:** Matt Brimm  
**Phone:**  
**Email:** matt.brimm@tn.gov

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

## 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 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.

Last Updated: 06/11/2009

## **Bentley Enterprise Licensing Specifications**

**A. Bentley Enterprise License Subscription (ELS)** – the licenses are maintained on TDOT servers and the software is installed to end-users desktops.

1. Access to Bentley Products (Attachment 1)
2. Unlimited Users
3. Unlimited access to Bentley Learn online training (virtual classroom environment)

**B. SUPPORT SPECIFICATIONS** - (These specifications apply to all software included on this contract) –

1. Help Desk Technical Support – available 24 hours per day, 7 days per week via a toll-free number.
2. Upgrades, updates and fixes will be provided free of charge. They will be downloaded from Bentley's website or sent via DVD within 7 days of a request from TDOT and installed by TDOT staff.
3. Software licenses may be transferred to new platforms by TDOT free of charge.
4. Users may log onto the support website provided by Bentley Systems Inc. to access the various support tools (e.g. Knowledge-base).

**C. CONSULTANT SPECIFICATIONS**

1. A Bentley Authorized Consultant will be provided to supply knowledge at an expert -level enterprise-wide in the following areas:
  - a. Implementation
  - b. Process Improvement
  - c. Re-design methodologies to conduct projects
2. Consultant will assist in estimates, plans, designs and directing the technical aspects of projects.
3. Consultant will assist in facilitating planning/design sessions that allow key users and system designers to have input on function and intent.
4. Consultant will direct the development of resource requirements.
5. Consultant will be responsible for knowledge transfer to other team members where appropriate.
6. A minimum quantity of three (3) days will be requested for onsite consultation. A day is 7.5 hours.
7. TDOT Normal Duty hours – Monday through Friday, 8:00 A.M. CST – 4:30 P.M. CST (exception – closed for State holidays)
8. All consulting will be requested by the agency through a contract release purchase order.
9. Four levels of consultation (project roles) are available:
  - a. Project Manager
  - b. Senior Consultant
  - c. Consultant
  - d. Q/A Tester

## **D. PROJECT ROLES DESCRIPTIONS –**

### **1. Project Manager:**

- a. Responsible for managing, coordinating and administering the project
- b. Develops budgets and schedules, manages performance reports progress and initiates actions to ensure work is performed within budget, schedule and to specification
- c. Has overall responsibility for project execution and ensuring the project is delivered within contract requirements
- d. Ensures clear division of responsibility between Bentley and subcontractors related to project scope
- e. Defines and communicates roles, responsibilities and authorities to project team members
- f. Ensures scope, specifications and objectives are defined in Deliverable Expectation Documents and schedules
- g. Monitors and controls all contractual commitments to ensure that all work is carried out in accordance with the contract
- h. Ensures that change order system is in place and that changes are processed in a timely manner
- i. Ensures that all contract related communications with User are documented
- j. Monitors metrics indicative of project performance looking for early warning signs of deviations from the project plan, identifies corrective actions to be taken
- k. Prepares weekly and monthly project status reports for Bentley and User management
- l. Coordinates meetings regarding status and progress of the project

### **2. Senior Consultant:**

- a. Architect the User software configuration
- b. Oversee development of the User software configuration
- c. Ensure the User software configuration satisfies the projects requirements
- d. Track project requirements through the Requirements Tacking Log
- e. Communicate issues with the User software configuration to the Project Manager
- f. Define and perform quality testing of the User software configuration
- g. Oversee and support User Acceptance Testing
- h. Manage the work of the Consultants
- i. Manage the work of the Q/A Testers

### **3. Consultant:**

- a. Architect the User software configuration
- b. Oversee development of the User software configuration

- c. Ensure the User software configuration satisfies the projects requirements
- d. Track project requirements through the Requirements Tacking Log
- e. Communicate issues with the User software configuration to the Project Manager
- f. Define and perform quality testing of the User software configuration
- g. Oversee and support User Acceptance Testing
- h. Manage the work of the Consultants
- i. Manage the work of the Q/A Testers

**4. Q/A Tester:**

- 1. Perform detailed testing on the software configuration
- 2. Report findings via identified problem tracking system
- 3. Provide weekly status reports to the Senior Consultant as required



## Terms and Conditions

Event Number: **40100-000008050**

TDOT

### Standard Terms and Conditions

Instructions to Bidders:

1. Read the entire bid, including all terms and conditions and specifications.
2. If submitting the bid by mail: All bid prices must be typed or written in ink on the Line Details portion of the Invitation to Bid (ITB); any corrections, erasures or other forms of alteration to unit prices must be initialed by the bidder.
3. If submitting the bid by mail, the bid must be manually signed in ink; failure to do so will cause rejection of your bid. If submitting the bid on-line, your electronic signature constitutes having signed the bid.
4. Bid prices shall include delivery of all items F.O.B. destination or as otherwise specified.
5. Address all inquiries and correspondence to the Purchasing Agent indicated in the Invitation to Bid.
6. 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 Standard and Special Terms & Conditions, and Specifications embodied in this Invitation to Bid.
7. **IMPORTANT:** By submitting the bid, the Bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.
8. State statutes require that all bidders be registered prior to the issuance of a contract or a purchase order. Vendors/Bidders can register online at the State of Tennessee Supplier Portal:  
<https://supplier.edison.tn.gov>.
9. I (We) propose to furnish and deliver any and all of the supplies, services, and/or other commodities named in the Invitation to Bid, and for which I (we) have set prices in my (our) offering.
10. It is understood and agreed that this bid, when certified by authorized signature, shall constitute an offer, which when accepted in writing by the Department of General Services, Central Procurement Office, and subject to the terms and conditions of such acceptance, will constitute a valid binding contract between the State of Tennessee and the Vendor/Contractor (bidder) submitting such offering.
11. By my (our) written signature on this bid I (we) guarantee and certify that all items included in the bid meet or exceed any and all State specifications covering such items. I (We) further agree, if awarded a contract or purchase order as a result of this bid, to deliver such commodities, service or merchandise which meet or exceed the specifications.

12. It is understood and agreed that no contract may be assigned, sublet, or transferred without the written consent of the Central Procurement Office.

13. The inclusion in any response of a limitation of remedies or liabilities clause may be cause for rejection, unless otherwise specified in this solicitation or in accordance with the provisions of *Tennessee Code Annotated* § 12-3-701. or Central Procurement Office Rules, policies or procedures.

14. All bidders have the right to inspect the bid file, prior to award, upon completion of the evaluation by the Central Procurement Office. Interested bidders should contact the Purchasing Agent following the bid opening date or once the file is open for the seven (7) day inspection period. A "File Open for Inspection" letter will be sent to all bidders detailing the bidder(s) recommended for award and the evaluated award amount(s). Upon request, a reasonable opportunity to inspect the bid file will be provided to the bidder. If there is no request to inspect the bid file by the end of the seven (7) day inspection period, the Purchasing Agent will proceed with the award.

15. Protest by Vendor: Pursuant to Tenn. Code Ann. § 4-56-103, any actual proposer may protest. Please refer to the Central Procurement Office's website to obtain a copy of the protest procedures and protest bond requirements or contact the sourcing analyst or category specialist at 615-741-1035. The website for the Central Procurement Office is as follows: [http://tn.gov/generalserv/cpo/for\\_bidders.html](http://tn.gov/generalserv/cpo/for_bidders.html)

16. Bid Mailing Instructions: Each individual bid proposal must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable event number and the bid opening date. Bids should be mailed in a properly labeled sealed envelope to the following address:

Department of General Services, Central Procurement Office  
Attn: Bidder Services  
3rd Floor, William R Snodgrass, Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243-1102

17. Subject to paragraph 13, the Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by Tennessee Code Annotated, Section 8-6-106

18. Contracts are entered into solely for the convenience of the State of Tennessee. The vendor/contractor understands and agrees that the State of Tennessee, as a signatory party to a contract, is solely responsible for its performance, and that the officers and employees of the Department of General Services, Central Procurement Office, act exclusively as agents of the State for the award, consummation, and administration of contracts and are not personally liable for any performance or nonperformance by the State.

19. A bid must be received in the Central Procurement Office on or before the date and hour designated for the bid opening or the bid will be rejected.

20. The Central Procurement Office may reject any or all bids. Action to reject all bids shall be taken only for unreasonably high prices, errors in the Invitation to Bid (ITB), cessation of need, unavailability of funds, or any other reason approved by the Procurement Commission. The Procurement Commission has authorized rejection of all bids for failure to secure adequate competition. If an ITB is to be re-advertised, all prior bids shall remain closed to inspection until the evaluation of the re-advertisement is complete.

21. All present and former employees or officials of the State are referred to Tennessee Code Annotated 12-4-103.

22. Any individuals with disabilities who wish to participate in public meetings such as a scheduled pre-bid conference or other scheduled function should contact the Central Procurement Office to discuss any auxiliary aids or services needed to facilitate such participation. Such contact may be in person, by writing, telephonically, or otherwise, and should be made no less than ten (10) days prior to the scheduled event, to allow time for the Central Procurement Office to provide such aid or service.

23. 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 vendor/contractor. The vendor/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.

24. TAXES: Purchases of goods by the State of Tennessee are exempt from Tennessee sales and use tax pursuant to Tenn. Code Ann. 67-6-329(a) (4), and the state is generally exempt from Federal excise tax. Contractors are subject to Tennessee sales and use tax on all materials and supplies used in the performance of a contract, whether such materials and supplies are purchased by the contractor, produced by the contractor, or provided to the contractor by the State, pursuant to Tenn. Code Ann. 67-6-209. The contractor agrees to pay all taxes incurred in the performance of an awarded contract.

State agencies which procure products for the purpose of resale shall register with the Department of Revenue. Upon registration the agency will issue resale certificates to the successful contractor(s) for products procured for resale. The agency is responsible for the collection of the appropriate sales or use tax when the product is sold.

25. Exceptions to terms and conditions and/or those proposed by the bidder which may vary from the invitation to bid may render the bid unresponsive and subject the bid to rejection.

26. Unless otherwise stated, all goods called for by a purchase order must be tendered in a single delivery in compliance with the delivery time specified and payment is due only on such tender. Partial shipments and/or back orders will only be accepted with receiving agency's prior authorization.

27. All products, materials, supplies and equipment offered and furnished must be new, of current manufacturer production, and must have been formally announced by the manufacturer as being commercially available as of the date of the bid opening, unless otherwise stated in this event.

28. Manufacturers of chemical products which are the subject of purchase contracts for the State of Tennessee shall list and maintain a material safety data sheet (MSDS) for such chemical products on the national MSDS search repository or on the manufacturer's website so that such information can be accessed by means of the Internet. A site operated by or on behalf of the manufacturer or a relevant trade association is acceptable so long as the information is freely accessible to the public. In lieu of posting a MSDS on MSDSSEARCH, a bidder shall include the manufacturer's universal resource locator (URL) for its MSDS in the event. For purposes of this MSDS requirement, the Department of General Services recognizes the following URL for national MSDS search repository:MSDS-SEARCH, which can be accessed on the internet at: <http://www.msdssearch.com>.

29. Conflict of Interest: The State may not consider a solicitation response from an individual who is, or within the past six (6) months has been, a state employee. For purposes of this solicitation, an individual shall be considered to be a "state employee" and prohibited from submitting a response to this solicitation for six (6) months after such time as all compensation for salary, termination pay, and annual leave has been paid to such state employee. A contract with or a solicitation response from a company, corporation, or any other contracting entity in which a controlling interest is held by a state employee shall be considered to be a contract with or a solicitation response from a state employee as though the state employee were submitting a response or entering a contract on his or her behalf. Notwithstanding the foregoing, a contract with or a solicitation response from a company, corporation, or any other contracting entity that employs an individual who does not own a controlling interest in such entity and who is, or within the past six months has been, a state employee shall not be considered a contract with or a solicitation response from a state employee and shall not constitute a prohibited conflict of interest.

30. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The contractor agrees that it will be subject to the exclusive jurisdiction of the courts of Tennessee in actions that may arise under this contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Section 9-8-101 through 9-8-407.

31. State and Federal Compliance: The contractor shall comply with all applicable state and federal laws and regulations in the performance of this contract.

32. Professional Licensure and Department of Revenue Registration: All persons, agencies, firms, or other entities that provide legal or financial opinions, which a Proposer provides for consideration and evaluation by the State as a part of a proposal in response to this solicitation, shall be properly licensed to render such opinions. Before the Contract resulting from this solicitation is signed, the apparent successful Proposer (and Proposer employees and subcontractors, as applicable) must hold all necessary, appropriate business and professional licenses to provide service as required. The State may require any Proposer to submit evidence of proper licensure. Before the Contract resulting from this solicitation is signed, the apparent successful Proposer must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not award a contract unless the Proposer provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this solicitation. For purposes of this registration requirement, the Department of Revenue may be contacted at: [TN.Revenue@tn.gov](mailto:TN.Revenue@tn.gov).

33. Prohibition of Illegal Immigrants: The requirements of State of Tennessee's Public Acts, 2006, Chapter Number 878 and Executive Order 41 addressing the use of Illegal Immigrants in the performance of any contract to supply goods or services to the State of Tennessee, shall be a material provision of this contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this contract.

As required by Public Acts, 2006, Chapter Number 878, no person may enter into a contract to supply goods or services to the State without first attesting in writing that the person will not knowingly utilize the services of Illegal Immigrants in the performance of this contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of Illegal Immigrants in the performance of this contract. For purposes of this contract, "Illegal Immigrant" shall be defined as any person who is not either a United States citizen, a lawful permanent resident, or a person whose physical presence in the United States is authorized or allowed by the department of homeland security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the contract. The contractor hereby attests, certifies, warrants, and assures that it shall comply with this term and condition for the entire contract period.

The contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Public Chapter 878 of 2006 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or

submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this contract. The contractor may appeal the imposition of the one-year prohibition by utilizing an appeals process established by the Commissioner of Finance and Administration.

As per Executive Order 41, the contractor shall be required to submit semi-annual Attestation Forms and obtain a signed Attestation Form from any subcontractor prior to the use of the subcontractor and semi-annually thereafter during the contract period. The records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State. Records shall include but are not limited to the following:

Documentation on contractors' employees and subcontractor personnel working on this contract showing that they are legal to work in the United States and payroll records.  
Signed and dated Attestation Forms for your company that have been submitted to the Central Procurement Office and Attestation Forms obtained from subcontractor(s).

Note: The contractor shall be required to obtain prior approval to subcontract from the Central Procurement Office.

By authorized signature on this Invitation to Bid the contractor constitutes signing the Attestation Form for the initial six (6) months of the contract period. The contractor shall be required to submit signed Attestation Forms on a semi-annual basis from the start date of the contract period through to its completion date to the Central Procurement Office. Such attestations shall be maintained by the contractor in a permanent file on the vendor premises and made available to State officials upon request. The State of Tennessee provides an "approved Attestation Form" to support the reaffirmation process. The form can be accessed and printed from the internet at [http://tn.gov/generalserv/cpo/for\\_bidders.html](http://tn.gov/generalserv/cpo/for_bidders.html)

34. Modifications and Amendments: This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Chief Procurement Officer, the Commissioner of Human Resources, and the Comptroller of the Treasury).

35. Records - Examination/Audit: The state may, at reasonable times, examine/audit the books and/or records of any vendor/ contractor where such books and/or records relate to the performance of any contract or subcontract with the state. Such books and records shall be kept in conformity with generally accepted accounting principles and maintained by the vendor/contractor or subcontractor for a period of three (3) years from the date of final payment under the prime contract or subcontract. Said examination/audit may be performed at any reasonable time by the Central Procurement Office, the Comptroller of the Treasury, or their duly appointed representative(s).

36. HIPAA Compliance: The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health (HITECH) Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules").

- a. Contractor warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Contract.
- b. Contractor warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of the Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and Contractor in compliance with the Privacy Rules. This

provision shall not apply if information received or delivered by the parties under this Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver such information without entering into a business associate agreement or signing another such document.

d. The Contractor will indemnify the State and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

37. Debarment and Suspension. The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- b. have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them 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. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- d. have not within a three (3) year period preceding this Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.



1st 12 MONTHS	\$787,791.00
2nd 12 MONTHS	\$787,791.00
3rd 12 MONTHS	\$787,791.00
4th 12 MONTHS	\$787,791.00

The vendor/contractor will only be paid for products or services rendered hereunder pursuant to purchase order releases issued to vendor/contractor from the state. The vendor/contractor is not entitled to be paid the maximum liability for any one year under the contract or any extensions of the contract for product or service not requested by the state. Maximum liability represents available funds for payment to vendor/contractor and does not guarantee payment of any such funds to the vendor/contractor per year under this contract unless the state requests product or service and vendor/contractor provides said product or service. The state is under no obligation to request product or service from vendor/contractor in any specific dollar amounts per year under this contract and the state may not request any product or service at all from vendor/contractor during the contract period.

**4. Bids Requested on Standard State Specifications for Products and/or Services**

Unit price bids are requested on products or services that equal or exceed (unless specifications limit the dimensions or brand(s)/model(s) of products to be bid). The absence of detailed specifications or the omission of detail description shall be recognized as meaning that only the best commercial practices are to prevail and that only first quality materials and workmanship are to be used. All interpretations of specifications shall be made from this statement. It is understood that the specifications or references to available specifications shall be sufficient to make the terms of such specifications binding on the vendor/contractor. Bidders must submit for bid evaluation applicable cuts, sketches, descriptive literature, and technical specifications covering the product offered, when applicable. Reference to literature submitted previously will not satisfy this requirement.

Bids requested on architect/engineer/designer specifications, if applicable. Bids are requested per architect/ engineer/designer's specification attached. Bids are to be lump sum and/or unit prices as shown on the price sheet. Any errors or omissions in plans or specifications shall be resolved prior to submission of a bid. Submission of a bid shall constitute agreement and compliance with such specifications and plans. All shop drawings and product sheets required by specifications shall be submitted to architect/engineer/designer prior to fabrication and/or installation.

**5. 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.

**6. Delivery Time (On-Time)**

The contractor shall be required to maintain or to have available for their own use personnel, equipment, and products sufficient to perform "on-time" as specified in this Invitation to Bid.

**7. Freight F.O.B. State Agency (In-House)**

All quotations shall be F.O.B. destination. The term F.O.B. destination shall mean delivered and unloaded in-house or on-site service, with all charges for transportation and unloading prepaid by the vendor/contractor.

**8. Fixed Bid Price for Contract Period (No Price Increase Allowed)**

Bid prices must be fixed for the term of the contract, except the state shall be advised of and receive the benefit of any price decrease in excess of five (5) percent automatically. The vendor/contractor must provide written price reduction information within ten (10) days of its effective date.

## **9. Bidder's Qualification**

Bidders must, upon request of the state, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions and specifications. The Assistant Commissioner, Department of General Services, Central Procurement Office, reserves the right to make the final determination as to a bidder's ability to perform.

## **10. Insurance Required**

The successful bidder(s) shall procure and maintain for the duration of the contract, at their own cost and expense insurance against claims for injuries to persons or damages to property including contractual liability which, may arise in connection with the performance of the work performed by the contractor, his agents, representatives, employees or subcontractors under the contract.

The insurance carrier(s) must be licensed to conduct business in the State of Tennessee. The insurance will be evidenced by an original or .pdf format document certificate of insurance. The certificate shall list the State of Tennessee as the certificate holder and must list the company name and address on file with the State. Should any of the policy coverage(s) provided have a major change, expire, or be canceled before the expiration date the Contractor shall fax or email vendor.insurance@tn.gov, a copy of their insurer's cancellation notice within two (2) business days of receipt. The State of Tennessee shall be held harmless for any injuries, claims or judgments against the contractor.

Certificates for liability coverages shall name the State of Tennessee Central Procurement Office as an additional insured. The following Insurance Coverages are required:

Workers' Compensation Insurance: a certificate shall be provided which indicates the contractor provides workers' compensation coverage in compliance with the state laws of Tennessee., and Employer's Liability with the following limits:

E.L. Each Accident\$500,000  
E.L. Disease- Each Employee\$500,000  
E.L. Disease - Policy Limit\$500,000

General Liability and Property Damage Insurance: Comprehensive General Liability Insurance, including but not limited to, bodily injury, property damage, contractual liability, products liability, with combined single limits of \$500,000 per occurrence with a minimum aggregate of \$1,000,000.

The successful bidder(s) shall provide the Central Procurement Office with an original certificate of insurance or .pdf format document as proof of insurance coverage, as stated above, naming the State of Tennessee, Central Procurement Office as additional insured, within ten (10) business days after request. If the certificate of insurance is in .pdf format, it must be received directly from the insurance company.

Upon award, failure to maintain insurance coverage for the duration of the contract period may result in cancellation of the contract. In the event that the insurance policy on file in the Central Procurement Office expires or is canceled, the contractor will be required to cease work until proof of insurance is presented.

## **11. Inspection/Facilities**

The Central Procurement Office may inspect the facilities of any bidder or may require additional information regarding a bidder's ability to perform the proposed contract. Bids may be rejected for lack of apparent ability to perform the proposed contract.

## **12. Inspection of Materials, Equipment and Products**

All materials, equipment, and products are subject to inspection and testing. Items that do not meet specifications will be rejected. Failure to reject upon receipt does not relieve the vendor/contractor of liability. When subsequent tests after receipt are conducted and when such tests reveal damage or

failure to meet specifications, the state may seek damages regardless of whether a part or all of the merchandise has been consumed.

### **13. Bid Rejection**

The Central Procurement Office reserves the right to reject any bid that contains prices for individual items or services that are inconsistent or unrealistic when compared to other prices in the same or other bids, if such action would be in the best interest of the state.

Errors: Each correction made by the bidder on the bid response must be initialed in ink by each correction. No corrections will be made in pencil. No bid or line item shall be altered or amended after the bid opening. In the case of errors in the extension price, the unit price will govern. Failure to comply with the above may be cause for rejection of part or the entire bid.

### **14. Single Award**

A single contract for all line items will be awarded to the lowest responsive and responsible bidder whose bid meets the requirements and criteria set forth in the Invitation to Bid. Prices shall be calculated as follows: The bidders unit bid price shall be multiplied by the line item quantity to obtain the line item total. If more than one line item is included in the bid document, each line item total shall be added together for a total price for all line items bid. The bidder must bid all line items to be considered for an award.

### **15. Award Criteria**

An award shall be made to the lowest responsive and responsible bidder considering the following:

- Ability to Perform
- Conformity to Specifications
- Lowest Composite Score

### **16. State Contract Administrator**

Questions or problems arising from bid procedures or subsequent order and delivery procedures should be directed to:

State of Tennessee  
Department of General Services, Central Procurement Office  
3rd Floor, William R. Snodgrass, Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243-1102  
Attn:

### **17. Purchase Order Releases (Agency Term Contract)**

Orders for products or services that are included on agency term contracts shall be prepared by agencies on Departmental Purchase Release Orders and forwarded to the vendor/contractor. These purchase orders, when received by the vendor/contractor, serve as authorization for shipment of product(s) or start of service.

Billing Instructions:

The vendor/contractor shall invoice the state only after product has been received by the user agency or upon completion of the service described in the purchase order/contract, unless otherwise authorized in writing by the user agency and as required below prior to any payment.

The contractor shall submit an invoice, with all necessary supporting documentation, to the state agency billing address. Such invoice shall clearly and accurately detail the following required information:

1. Invoice/reference number; (assigned by the contractor);
2. Invoice date;
3. Contract and/or purchase order number; (assigned by the state);
4. Account name;
5. Procuring state agency and division name;
6. Account/customer number (uniquely assigned by the vendor/contractor);
7. To the above-referenced account name;
8. Contractor name;
9. Contractor Identification Number; (as referenced in the contract);
10. Contractor contact (name, phone, and/or fax for the person to contact with billing questions);
11. Contractor remittance address;
12. Description of delivered product(s) or service; and
13. Total amount due for delivered product(s) or service.

The contractor understands and agrees that the invoice shall;

- Include only charges for service described in contract or Purchase Order and in accordance with payment terms and conditions set forth in the contract or purchase order;
- Not include any future work but will only be submitted for completed service, unless otherwise authorized in writing by the user agency; and
- not include sales tax or shipping charges (unless otherwise stipulated in the contract or purchase order).

Payment: The contractor agrees that timeframe for payment (and any discounts) begins when the state is in receipt of a correct invoice meeting the minimum requirements above. It shall be the responsibility of the "bill to" agency to make payment in accordance with the Prompt Payment Act of 1985. Any questions concerning payment should be addressed to the "bill to" agency and not to the Central Procurement Office.

## **18. Negotiations**

The State may elect to negotiate by requesting revised Cost Proposals from apparently responsive and responsible respondents. However, the State reserves the right to award a contract on the basis of initial responses received. Therefore, each response should contain the respondent's best terms from a price and technical standpoint. The State reserves the right to conduct multiple negotiation rounds. If the State exercises its right to enter into negotiations, it may identify areas of a response that may require further clarification or areas in which it is apparent that there may have been miscommunications or misunderstandings as to the State's specifications and/or requirements. The State may seek to clarify those identified issues during negotiations. All responsive respondents will be given equivalent information with respect to cost negotiations. All cost negotiations will be documented for the procurement file. Additionally, the State may conduct target pricing and other price or service level negotiations. Target pricing may be based on considerations such as current pricing, market considerations, benchmarks, budget availability, or other method that does not reveal individual respondent pricing. During target price negotiations respondents are not obligated to meet or beat target prices, but will not be allowed to increase prices. All communications, clarifications and negotiations shall be conducted in a manner that supports fairness in response improvement. Note that each clarification sought by the State may be unique to an individual respondent.

## **19. Contract Cancellation**

Termination for Convenience: The State may terminate this contract without cause. Said termination shall not be deemed a breach of contract by the State. The State shall give the vendor/contractor at least ninety (90) days written notice before the effective cancellation date.

The vendor/contractor shall be entitled to receive compensation for product(s) shipped or services satisfactorily completed as of the cancellation date, but in no event shall the state be liable to the vendor/contractor for compensation for any product(s) or services which have not been rendered.

Upon such termination, the vendor/contractor shall have no right to any actual general, special, incidental, consequential, or any other claims whatsoever of any description or amount.

Termination for Cause: If the vendor/contractor fails to fulfill its obligations under this contract in a timely or proper manner, or if the vendor/contractor violates any terms of this contract, the State shall have the right to immediately terminate the contract upon written notice of intent to cancel. The State shall have the right to withhold payment in excess of fair compensation for completed services. Notwithstanding the above, the contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this contract by the contractor.

At the end of any fiscal year any contract may be canceled by the state without notice, in the event that funds to support the contract become unavailable.

The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the termination, if received by the vendor/contractor within a period of thirty (30) days following the date of cancellation.

## **20. Subcontracting**

The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed 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 performed.

## **21. Service Contracts: Conflict of Interest**

The contractor warrants that no part of the total contract amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the contractor in connection with any work contemplated or performed relative to this contract.

## **22. Clean-up**

Clean up shall be the responsibility of vendor/contractor. The vendor/contractor shall ensure that the work area is clean of nails, debris, etc. at the end of each day to ensure safety. The vendor/contractor will clean up and haul away all debris when the work is completed.

## **23. Damages**

If state property is damaged, stolen or lost as a result of vendor/contractor employees' negligence and that property has to be repaired or replaced by the state, the expense for such work or replacement will be deducted from the monies due the contractor. In addition to the foregoing, the State reserves the right to pursue claims for damages through any and all legal remedies available to the State.

## **24. Security of Protected Health Information Guidelines, HIPAA1**

Security of protected information

(a) All employees, agents, and other affiliates of contractors under this contract shall protect the security of information identified to them as Protected Health Information (PHI).

Contractor's managing agents who are notified by the state about the presence of PHI in facilities covered by this contract will transmit such notice to all employees, agents, and other affiliates of the contractor allowed access to such facilities during the course of this contract.

(b) All individuals covered by section (a) shall not read, examine, remove, or otherwise interfere with PHI; they shall not allow access to PHI, or disclose the contents of PHI, to any other person. All individuals with knowledge of an unauthorized disclosure of PHI shall notify either an appropriate

state official or a manager of the contractor with responsibility for notifying the appropriate state official.

## **25. On-Site Inspection**

All bidders should visit the site to take exact measurements and examine the premises to become familiar with any problems or unusual circumstances which might exist. No allowances will be made by the State for errors in quotations due to any bidder not visiting the site prior to submitting their bid. Bidders shall be responsible for their own measurements.

## **26. Copyrights and Patents**

The Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims or suits which may be brought against the State for infringement of any laws regarding patents or copyrights which may arise from the Contractor's performance of this Contract. In any such action brought against the State, the Contractor shall satisfy and indemnify the State for the amount of any final judgment for infringement. The Contractor further agrees it shall be liable for the reasonable fees of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State. The State shall give the Contractor written notice of any such claim or suit and full right and opportunity to conduct the Contractor's own defense thereof.

## Event Analysis

### PeopleSoft Strategic Sourcing

Report Date: 07/07/2014 07:21 AM CDT

Event ID	Format	Type	Round	Version
40100-000008050	Buy	RFx	1	1

Event Currency: US Dollar

Bids Allowed in Other Currency: No

#### Event Name

Factor General Score into Line Score: No

Bentley Enterprise License One-Year Subscription

#### Start Time

#### Finish Time

Included Bids: All

06/19/2014 10:06 AM CDT

07/03/2014 02:00 PM CDT

Highlight Delta Response: No

### Event Description

This event is to bid for a 4 year contract for the Tennessee Department Of Transportation

Specifications and terms & conditions are attached.

Agency Contact: Chivonne Peeler at 615-741-0678.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide: The State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

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

Supplier Portal link: <https://supplier.edison.tn.gov/> (Maintain supplier information)

Central Procurement Office Website: [www.tn.gov/generalserv/cpo](http://www.tn.gov/generalserv/cpo)

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

### General Comments

- 06-18-2014 - Bryan Chriske, Comptroller's Office - COT has reviewed the RFx documentation and Rule Exception Request(s), if any, for compliance with relevant codes, rules, and policies and approves the RFx package for posting to the CPO website for bids. Approval is with the understanding that the contract resulting from this procurement event will be submitted to the Fiscal Review Committee for review pursuant to TCA 4-56-107(b)(1)(A).

- Agency has requested a start date of 09/15/14 to coincide with the end date of the current contract. Matt Brimm

- 05/06/2014 All Lines except Lines 1, 10, 19, and 28 - Removed the ES0FT036 asset profile. Kathy Blankenship The Department of Transportation is requesting a new 4-year contract with Bentley Systems Inc. to replace expiring contract 38952. Products and services are stable We are submitting a special contract request for sole source.

- Special Contract Request for Sole Source signed by TDOT Commissioner John C. Schroer with Vendor Letter (attach 1) and product information (attach 2) attached. emailed to CPO Legal on 5/8/2014 as well.

- Diversity Questionnaire submitted by vendor

- Bentley Contract Specifications

- Bentley Contract Specifications Attachment 1 - Bentley Licenses Eligibility

**Bidder Name:** Bentley Systems Inc  
**Event Version:** 1  
**Bid Number:** 2  
**Total Bid Amount:** 3130738  
**Total Event Score:** 100.008  
**Total Header Score:** 0  
**Award By Percent**

**General Questions**

Question	UOM	Best	Worst	General Weighting:	Weighting
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. <b>IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.</b>		Yes		0.00%	0.00%
Bid Factor Response Required: Yes					
Ideal Response Required: Yes					
<b>How many days after receipt of purchase order will it take you to deliver this item?</b>		0	0	0.00%	
Bid Factor Response Required: Yes					
Ideal Response Required: No					
<b>Please enter the number of days that your bid offer will expire from the bid opening date:</b>		0	0	0.00%	
Bid Factor Response Required: Yes					
Ideal Response Required: No					

**Response:**  
**Score:** 100

**Response:**  
**Score:** 0

**Response:**  
**Score:** 60

**Response:**  
**Score:** 0

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of: A. An indictment, judgment, conviction, or a grant of immunity, including pending actions, for any business related conduct constituting a crime under local, state or federal law? Note: If answering "yes" ", describe using additional pages and attach to this bid.

No

0.00%

No

Response:

Score:

100

Bid Factor Response Required: Yes

Ideal Response Required: No

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of: B. A federal, state, or local government suspension or debarment, rejection of any bid or disapproval of any proposed subcontract, including pending actions, for lack of responsibility, denial or revocation of prequalification or a voluntary exclusion agreement? Note: If "yes", describe using additional pages and attach to the bid.

No

0.00%

No

Response:

Score:

100

Bid Factor Response Required: Yes

Ideal Response Required: No

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of: C. Any federal or state determination of a violation of any public works law or regulation, or labor law or regulation, or HIPAA, or any OSHA violation deemed "serious or willful?" Note: : If "yes", describe using additional pages and attach to the bid.

No

0.00%

No

Response:

Score:

100

Bid Factor Response Required: Yes

Ideal Response Required: No

Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor been the subject of: D. A federal, state, or local government suspension or revocation of any occupational or professional license, certificate, registration or permit, or the voluntary submission of same in connection with any governmental disciplinary action, or the governmental imposition of a civil penalty or fine? Note: If "yes", describe using additional pages and attach to the bid.

No

0.00%

No

Response:

Score:

100

Bid Factor Response Required: Yes

Ideal Response Required: No

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".

Yes

0.00%

Yes

Response:

Score:

100

Bid Factor Response Required: Yes

Ideal Response Required: Yes

The bidder shall indicate their standard warranty period List the Standard Warranty Period

0.00%

Per SELECT Program Agreement Document attached

Bid Factor Response Required: Yes  
Ideal Response Required: No

Response:  
Score: 0

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.

0.00%

TN Sales/Use Tax Return RV-R0000201 103721635

Bid Factor Response Required: Yes  
Ideal Response Required: No

Response:  
Score: 0

In preparing bid(s), All bidders shall comply with the requirements of T.C.A. Section 62-6-119 in Providing the specified information within the sealed bids. Any bid not in strict compliance with the requirements of T.C.A. section 62-6-119 shall be rejected. Bids Over \$25,000.01 Requiring a Contractor's License Bidder shall enter the following information: List your Company's Tennessee State Contractor License Number List the License Classification(s) Applicable to Bid List the License Expiration Date Bidder shall enter the following information regarding the subcontractor, if applicable: List the Subcontractor's Tennessee State Contractor License Number List the License Classification(s) Applicable to Bid List the License Expiration Date

0.00%

SOS Office registration form attached

Bid Factor Response Required: Yes  
Ideal Response Required: No

Response:  
Score: 0

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information: List the Service Organization: List the Service Organizations Address: List the Area(s) in TN that the Service Organization will Service: List the Service Organizations Phone Number: List the Service Organizations Toll Free Number: List the Service Organizations Pager or Cell Phone: List the Service Organizations Fax Number: List the Service Organizations Email Address: List the Service Organizations Website:

0.00%

Attached document for PS organization

Bid Factor Response Required: Yes  
Ideal Response Required: No

Response:  
Score: 0

Service Experience, Time in Business, Contracts List the Length of Time Your Company has been in Business. A bidder 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.

0.00%

Attached document info and references

Bid Factor Response Required: Yes

Response:  
Score: 0

Ideal Response Required: No	0.00%	Attached document for TSG
<b>Technical Assistance</b> Enter the name, address, and telephone number of the technician or service representative in the space provided below. List the Name of the Technician/Service Representative List the Technician/Service Representative Address List the Technician/Service Representative Phone Number List the Technician/Service Representative Toll Free Phone Number List the Technician/Service Representative Pager or Cell Number List the Technician/Service Representative Email Address List the Technician/Service Representative Website		
Bid Factor Response Required: Yes Ideal Response Required: No		<b>Response:</b> <b>Score:</b> 0
Please list the following for all licenses and permits required by federal and state law. List the Type of License List the Name on the License List the License Number List the Expiration Date	0.00%	N/A
Bid Factor Response Required: Yes Ideal Response Required: No		<b>Response:</b> <b>Score:</b> 0
Please list the following information regarding your company's contract administrator. List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Contract Administrator's Toll Free Phone Number List the Contract Administrator's Pager or Cell Number List the Contract Administrator's Email Address List the Contract Administrator's Website	0.00%	Glenn McCracken Bentley Systems Incorporated 685 Stockton Drive Exton PA 19341 610-458-3135 office 484-639-3729 cell
Bid Factor Response Required: Yes Ideal Response Required: No		<b>Response:</b> <b>Score:</b> 0
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	No	0.00%
Bid Factor Response Required: Yes Ideal Response Required: No		<b>Response:</b> <b>Score:</b> 100

## Event Analysis

### PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Round</b>	<b>Version</b>
40100-000008050	Buy	RFX	1	1
<b>Event Name</b>				
Bentley Enterprise License One-Year Subscription				
<b>Start Time</b>		<b>Finish Time</b>		
06/19/2014 10:06 AM CDT		07/03/2014 02:00 PM CDT		

Report Date: 07/07/2014 07:21 AM CDT

Event Currency: US Dollar

Bids Allowed in Other Currency: No

Factor General Score into Line Score: No

Included Bids: All

Highlight Delta Response: No

Bidder Name: Bentley Systems Inc

Event Version: 1

Bid Number: 2

### Line Details

<b>Line: 1</b>	<b>#NAME?</b>	<b>Line Quantity: 1</b>	<b>Weighting:</b>	<b>2.78%</b>	<b>Line Bid Quantity:</b>	<b>1</b>
<b>Bid Required:</b> Yes	<b>Reserve Price:</b> No				<b>Total Line Bid Amount:</b>	<b>718835</b>
<b>Description:</b> Bentley Enterprise License One-Year Subscription for TDOT, Yr 1					<b>Total Line Score:</b>	<b>100</b>
<b>Price Details</b>			<b>Worst</b>	<b>Weighting</b>		
What is the unit price of this item?			718835.04	100.00%	<b>Unit Bid Price:</b>	<b>718835</b>
					<b>Score:</b>	<b>100</b>
<b>Quantity Details</b>			<b>Requested</b>		<b>Minimum Quantity:</b>	<b>0</b>
Minimum Quantity:			0		<b>Bid Unit of Measure:</b>	<b>EA</b>
Unit of Measure:			EA		<b>Conversion Rate:</b>	<b>N/A</b>
					<b>Award By Percent</b>	
					<b>Award Quantity</b>	
<b>Line: 2</b>	<b>#NAME?</b>	<b>Line Quantity: 3</b>	<b>Weighting:</b>	<b>2.78%</b>	<b>Line Bid Quantity:</b>	<b>3</b>
<b>Bid Required:</b> Yes	<b>Reserve Price:</b> No				<b>Total Line Bid Amount:</b>	<b>5520</b>
<b>Description:</b> Bentley Q/A Tester Onsite for TDOT, Yr 1					<b>Total Line Score:</b>	<b>100</b>
<b>Price Details</b>			<b>Worst</b>	<b>Weighting</b>		
What is the unit price of this item?			1883.2	100.00%	<b>Unit Bid Price:</b>	<b>1840</b>

Score: 100

Quantity Details Requested

Minimum Quantity: 0
Unit of Measure: DA

Minimum Quantity: 0
Bid Unit of Measure: DA
Conversion Rate: N/A
Award By Percent
Award Quantity

Line: 3 #NAME? Line Quantity: 3 Weighting: 2.78%
Bid Required: Yes Reserve Price: No
Description: Bentley Consultant Onsite for TDOT, Yr 1

Line Bid Quantity: 3
Total Line Bid Amount: 5880
Total Line Score: 100

Price Details Worst Weighting
What is the unit price of this item? 2006.8 100.00%

Unit Bid Price: 1960
Score: 100

Quantity Details Requested

Minimum Quantity: 0
Unit of Measure: DA

Minimum Quantity: 0
Bid Unit of Measure: DA
Conversion Rate: N/A
Award By Percent
Award Quantity

Line: 4 #NAME? Line Quantity: 3 Weighting: 2.78%
Bid Required: Yes Reserve Price: No
Description: Bentley Senior Consultant Onsite for TDOT, Yr 1

Line Bid Quantity: 3
Total Line Bid Amount: 7200
Total Line Score: 100

Price Details Worst Weighting
What is the unit price of this item? 2460 100.00%

Unit Bid Price: 2400
Score: 100

Quantity Details Requested

Minimum Quantity: 0
Unit of Measure: DA

Minimum Quantity: 0
Bid Unit of Measure: DA

Conversion Rate: N/A  
 Award By Percent:   
 Award Quantity:

Line: 5 #NAME? Line Quantity: 3 Weighting: 2.78%  
 Bid Required: Yes Reserve Price: No  
 Description: Bentley Project Manager Onsite for TDOT, Yr 1

Line Bid Quantity: 3  
 Total Line Bid Amount: 7200  
 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	2460	100.00%

Unit Bid Price: 2400  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	DA

Minimum Quantity: 0  
 Bid Unit of Measure: DA  
 Conversion Rate: N/A  
 Award By Percent:   
 Award Quantity:

Line: 6 #NAME? Line Quantity: 7 Weighting: 2.78%  
 Bid Required: Yes Reserve Price: No  
 Description: Bentley QA Tester Offsite for TDOT, Yr 1

Line Bid Quantity: 7  
 Total Line Bid Amount: 1260  
 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	185.4	100.00%

Unit Bid Price: 180  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity: 0  
 Bid Unit of Measure: HR  
 Conversion Rate: N/A  
 Award By Percent:   
 Award Quantity:

Line: 7 #NAME? Line Quantity: 7 Weighting: 2.78% Line Bid Quantity: 7  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 1365  
 Description: Bentley Consultant Offsite for TDOT, Yr 1 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	200.85	100.00%

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Unit Bid Price: 195  
 Score: 100  
 Minimum Quantity: 0  
 Bid Unit of Measure: HR  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 8 #NAME? Line Quantity: 7 Weighting: 2.78% Line Bid Quantity: 7  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 1750  
 Description: Bentley Senior Consultant Offsite for TDOT, Yr 1 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	257.5	100.00%

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Unit Bid Price: 250  
 Score: 100  
 Minimum Quantity: 0  
 Bid Unit of Measure: HR  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 9 #NAME? Line Quantity: 7 Weighting: 2.78% Line Bid Quantity: 7  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 1750  
 Description: Bentley Project Manager Offsite for TDOT, Yr 1 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	257.5	100.00%

Unit Bid Price:	250
Score:	100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity:	0
Bid Unit of Measure:	HR
Conversion Rate:	N/A
Award By Percent:	
Award Quantity:	

Line: 10	#NAME?	Line Quantity: 1	Weighting: 2.78%
Bid Required: Yes	Reserve Price: No		
Description: Bentley Enterprise License One-Year Subscription for TDOT, Yr 2			

Line Bid Quantity:	1
Total Line Bid Amount:	740618
Total Line Score:	100

Price Details	Worst	Weighting
What is the unit price of this item?	740617.92	100.00%

Unit Bid Price:	740618
Score:	100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	EA

Minimum Quantity:	0
Bid Unit of Measure:	EA
Conversion Rate:	N/A
Award By Percent:	
Award Quantity:	

Line: 11	#NAME?	Line Quantity: 3	Weighting: 2.78%
Bid Required: Yes	Reserve Price: No		
Description: Bentley Q/A Tester Onsite for TDOT, Yr 2			

Line Bid Quantity:	3
Total Line Bid Amount:	5520
Total Line Score:	100

Price Details	Worst	Weighting
What is the unit price of this item?	1927.7	100.00%

Unit Bid Price:	1840
Score:	100

Quantity Details	Requested

Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 12 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Consultant Onsite for TDOT, Yr 2

Line Bid Quantity: 3  
Total Line Bid Amount: 5880  
Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	2067	100.00%

Unit Bid Price: 1960  
Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 13 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Senior Consultant Onsite for TDOT, Yr 2

Line Bid Quantity: 3  
Total Line Bid Amount: 7200  
Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	2521.8	100.00%

Unit Bid Price: 2400  
Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:

Award Quantity:

Line: 14 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Project Manager Onsite for TDOT, Yr 2

Line Bid Quantity: 3  
Total Line Bid Amount: 7200  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 2521.8 100.00%

Unit Bid Price: 2400  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 15 #NAME? Line Quantity: 7 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Q/A Tester Offsite for TDOT, Yr 2

Line Bid Quantity: 7  
Total Line Bid Amount: 1260  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 190.96 100.00%

Unit Bid Price: 180  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 16 #NAME? Line Quantity: 7 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No

Line Bid Quantity: 7  
Total Line Bid Amount: 1365

Description: Bentley Consultant Offsite for TDOT, Yr 2

Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	206.88	100.00%

Unit Bid Price: 195  
Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 17 #NAME? Line Quantity: 7 Weighting: 2.78%

Bid Required: Yes Reserve Price: No  
Description: Bentley Senior Consultant Offsite for TDOT, Yr 2

Line Bid Quantity: 7  
Total Line Bid Amount: 1750  
Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	265.23	100.00%

Unit Bid Price: 250  
Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 18 #NAME? Line Quantity: 7 Weighting: 2.78%

Bid Required: Yes Reserve Price: No  
Description: Bentley Project Manager Offsite for TDOT, Yr 2

Line Bid Quantity: 7  
Total Line Bid Amount: 1750  
Total Line Score: 100

Price Details	Worst	Weighting
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What is the unit price of this item? 265.23

100.00%

Unit Bid Price: 250  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 19 #NAME? Line Quantity: 1  
Bid Required: Yes Reserve Price: No  
Description: Bentley Enterprise License One-Year Subscription for TDOT, Yr 3

Weighting: 2.78%

Line Bid Quantity: 1  
Total Line Bid Amount: 762401  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 762400.8 100.00%

Unit Bid Price: 762401  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: EA

Minimum Quantity: 0  
Bid Unit of Measure: EA  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 20 #NAME? Line Quantity: 3  
Bid Required: Yes Reserve Price: No  
Description: Bentley Q/A Tester Onsite for TDOT, Yr 3

Weighting: 2.78%

Line Bid Quantity: 3  
Total Line Bid Amount: 5520  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 1973.53 100.00%

Unit Bid Price: 1840  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0

Minimum Quantity: 0

Unit of Measure: DA

Bid Unit of Measure: DA  
Conversion Rate: N/A

Award By Percent:   
Award Quantity:

Line: 21 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Consultant Onsite for TDOT, Yr 3

Line Bid Quantity: 3  
Total Line Bid Amount: 5880  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 2129.01 100.00%

Unit Bid Price: 1960  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 22 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Senior Consultant Onsite for TDOT, Yr 3

Line Bid Quantity: 3  
Total Line Bid Amount: 7200  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 2585.45 100.00%

Unit Bid Price: 2400  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 23 #NAME? Line Quantity: 3 Weighting: 2.78% Line Bid Quantity: 3  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 7200  
 Description: Bentley Project Manager Onsite for TDOT, Yr 3 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	2585.45	100.00%

Unit Bid Price: 2400  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	DA

Minimum Quantity: 0  
 Bid Unit of Measure: DA  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 24 #NAME? Line Quantity: 7 Weighting: 2.78% Line Bid Quantity: 7  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 1260  
 Description: Bentley Q/A Tester Offsite for TDOT, Yr 3 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	196.69	100.00%

Unit Bid Price: 180  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity: 0  
 Bid Unit of Measure: HR  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 25 #NAME? Line Quantity: 7 Weighting: 2.78% Line Bid Quantity: 7  
 Bid Required: Yes Reserve Price: No Total Line Bid Amount: 1365  
 Description: Bentley Consultant Offsite for TDOT, Yr 3 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	219.47	100.00%

Unit Bid Price:	195
Score:	100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity:	0
Bid Unit of Measure:	HR
Conversion Rate:	N/A
Award By Percent:	
Award Quantity:	

Line: 26	#NAME?	Line Quantity: 7	Weighting: 2.78%
Bid Required: Yes	Reserve Price: No		
Description: Bentley Senior Consultant Offsite for TDOT, Yr 3			

Line Bid Quantity:	7
Total Line Bid Amount:	1750
Total Line Score:	100

Price Details	Worst	Weighting
What is the unit price of this item?	273.18	100.00%

Unit Bid Price:	250
Score:	100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity:	0
Bid Unit of Measure:	HR
Conversion Rate:	N/A
Award By Percent:	
Award Quantity:	

Line: 27	#NAME?	Line Quantity: 7	Weighting: 2.78%
Bid Required: Yes	Reserve Price: No		
Description: Bentley Project Manager Offsite for TDOT, Yr 3			

Line Bid Quantity:	7
Total Line Bid Amount:	1750
Total Line Score:	100

Price Details	Worst	Weighting
What is the unit price of this item?	273.18	100.00%

Unit Bid Price:	250
Score:	100

**Quantity Details** Requested

Minimum Quantity: 0  
Unit of Measure: HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 28 #NAME? Line Quantity: 1 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Enterprise License One-Year Subscription for TDOT, Yr 4

Line Bid Quantity: 1  
Total Line Bid Amount: 781184  
Total Line Score: 100

**Price Details** Worst Weighting  
What is the unit price of this item? 792896.83 100.00%

Unit Bid Price: 781184  
Score: 100

**Quantity Details** Requested

Minimum Quantity: 0  
Unit of Measure: EA

Minimum Quantity: 0  
Bid Unit of Measure: EA  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 29 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Q/A Tester Onsite for TDOT, Yr 4

Line Bid Quantity: 3  
Total Line Bid Amount: 5520  
Total Line Score: 100

**Price Details** Worst Weighting  
What is the unit price of this item? 2032.74 100.00%

Unit Bid Price: 1840  
Score: 100

**Quantity Details** Requested

Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A

Award By Percent:   
Award Quantity:

Line: 30 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Consultant Onsite for TDOT, Yr 4

Line Bid Quantity: 3  
Total Line Bid Amount: 5880  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 2192.88 100.00%

Unit Bid Price: 1960  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 31 #NAME? Line Quantity: 3 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Senior Consultant Onsite for TDOT, Yr 4

Line Bid Quantity: 3  
Total Line Bid Amount: 7200  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 2683.01 100.00%

Unit Bid Price: 2400  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: DA

Minimum Quantity: 0  
Bid Unit of Measure: DA  
Conversion Rate: N/A  
Award By Percent:   
Award Quantity:

Line: 32 #NAME? Line Quantity: 3 Weighting: 2.78%

Line Bid Quantity: 3

Bid Required: Yes      Reserve Price: No  
 Description: Bentley Project Manager Onsite for TDOT, Yr 4

Total Line Bid Amount: 7200  
 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	2663.01	100.00%

Unit Bid Price: 2400  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	DA

Minimum Quantity: 0  
 Bid Unit of Measure: DA  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 33      #NAME?      Line Quantity: 7      Weighting: 2.78%  
 Bid Required: Yes      Reserve Price: No  
 Description: Bentley Q/A Tester Offsite for TDOT, Yr 4

Line Bid Quantity: 7  
 Total Line Bid Amount: 1260  
 Total Line Score: 100

Price Details	Worst	Weighting
What is the unit price of this item?	202.59	100.00%

Unit Bid Price: 180  
 Score: 100

Quantity Details	Requested
Minimum Quantity:	0
Unit of Measure:	HR

Minimum Quantity: 0  
 Bid Unit of Measure: HR  
 Conversion Rate: N/A  
 Award By Percent:  
 Award Quantity:

Line: 34      #NAME?      Line Quantity: 7      Weighting: 2.78%  
 Bid Required: Yes      Reserve Price: No  
 Description: Bentley Consultant Offsite for TDOT, Yr 4

Line Bid Quantity: 7  
 Total Line Bid Amount: 1365  
 Total Line Score: 100

Price Details	Worst	Weighting
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What is the unit price of this item? 213.08

100.00%

Unit Bid Price: 195  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 35 #NAME? Line Quantity: 7 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Senior Consultant Offsite for TDOT, Yr 4

Line Bid Quantity: 7  
Total Line Bid Amount: 1750  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 281.38 100.00%

Unit Bid Price: 250  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0  
Unit of Measure: HR

Minimum Quantity: 0  
Bid Unit of Measure: HR  
Conversion Rate: N/A  
Award By Percent:  
Award Quantity:

Line: 36 #NAME? Line Quantity: 7 Weighting: 2.78%  
Bid Required: Yes Reserve Price: No  
Description: Bentley Project Manager Offsite for TDOT, Yr 4

Line Bid Quantity: 7  
Total Line Bid Amount: 1750  
Total Line Score: 100

Price Details Worst Weighting  
What is the unit price of this item? 281.38 100.00%

Unit Bid Price: 250  
Score: 100

Quantity Details Requested  
Minimum Quantity: 0

Minimum Quantity: 0

Unit of Measure:

HR

Bid Unit of Measure:

HR

Conversion Rate:

N/A

Award By Percent

Award Quantity


## Event Analysis

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Round	Version
40100-000008050	Buy	RFx	1	1
<b>Event Name</b>				
Bentley Enterprise License One-Year Subscription				
<b>Start Time</b>		<b>Finish Time</b>		
06/19/2014 10:06 AM CDT		07/03/2014 02:00 PM CDT		

Report Date: 07/07/2014 07:21 AM CDT

Event Currency: US Dollar

Bids Allowed in Other Currency: No

Factor General Score Into Line Score: No

Included Bids: All

Highlight Delta Response: No

### 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 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

ATTN: Vendor Maintenance

Division of Accounts

14th Floor Tennessee Tower

Nashville, TN 37243

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.

Last Updated: 06/11/2009 11:54 AM CDT