

**April 2016 Agency Term Contracts Consent Calendar**

<b>Contract Administrator</b>	<b>Agency Name</b>	<b>Edison Contract#</b>	<b>Contract Description</b>	<b>Vendor Name</b>	<b>Maximum Liability</b>	<b>Contract Start Date</b>	<b>System Expiration Date</b>	<b>Original # of Renewals</b>	<b># of Renewals Remaining</b>	<b>Request Type</b>	<b>NOTES</b>
Tina Pennington	TDEC	37725	Tree Cutting/Grinding, Various	Jeremy Woodside	290,000	7/15/13	7/14/16	2	0	Extension- 60 Days	Extend contract 60 days to cover summer season
Sylvia S. Harris	Mental Health	28697	Dictation of discharge summaries for service recipients	Kim D. Roberts	250,000	9/1/11	6/30/16	0	0	Other	Adding \$35,000 to the maximum liability and updating the agency name on contract

## **ATC#: 37725 – Tree Cutting/Grinding**

**Contract Start Date:** July 15, 2013

**System Expiration Date:** July 14, 2016

**Maximum Liability: \$290,000.00**

**Spend to Date:** \$238,350.00 from July 15, 2013 to March 9, 2016

**Original Number of Renewals:** 2

**Renewals Remaining:** 0

**Background:** This contract is a multi-year, agency-term contract for Tennessee Department of Environment and Conservation for tree cutting and grinding services at the state's natural areas.

**Request:** TDEC is asking to extend the contract to **September 30, 2016**. This extension would exercise the entire 180 day extension option in the original contract. Additional land clearing in the natural areas is required, and moving the expiration date to the end of September would provide uninterrupted service through the summer season.

**Competitively Procured:** Yes

**# of Invitations Sent:** 21

**# of Bids Received:** 5

**Vendor Name and Location:**

Jeremy Woodside  
2518 Swan Mill Rd.  
Morrison, TN 37357

**Main User Agencies:** TN Department of Environment and Conservation

**Contract Line Items:**

Line	*Type	Type ID	Description	Qty Sched	Std UOM	Price Loc	UOM	Base Price	Currency
1	Item	1000154896	Tree cutting/grinding	990.0000	HR	MAIN	HR	175.00000	USD
2	Item	1000154897	Tree cutting/grinding	2000.0000	02	MAIN	02	0.01000	USD

**ATC#: 28697 – Dictation Of Discharge Summaries For Service Recipients - Edison**  
**#: 33916-28697**

**Contract Start Date:** September 1, 2011

**System Expiration Date:** June 30, 2016

**Maximum Liability:** \$250,000

**Estimated Annual Volume:** \$50,000

**Spend to Date:** FY2012: \$34,180.00, FY2013: \$54,780.00, FY2014: \$61,340.00, FY2015: \$59,900.00, FY2016: \$39,240.00

**Original Number of Renewals:** 0

**Renewals Remaining:** 0

**Background:** This contract requires the vendor to dictate discharge summaries of all acute care discharges after the patient discharge date.

**Request:** The agency is requesting an additional \$35,000.00 to the current Contract. The Prior contract had a maximum liability of \$250,000.00 and needs to be increased to \$285,000.00 finish out the fiscal year. The agency is also requesting that their name currently listed on the contract, Department of Mental Health, Moccasin Bend Mental Health Institute, be updated to Department of Mental Health and Substance Abuse Services, Moccasin Bend Mental Health Institute.

**Competitively Procured:** Yes

**# of Invitations Sent:** 38

**# of Bids Received:** 1

**Vendor Name and Location:**

Ex:

Kim D. Roberts

PO Box 21903

Chattanooga, TN 37424-0903

**Main User Agencies:** Mental Health and Substance Abuse Services, Moccasin Bend Mental Health Institute

**Contract Line Items:** 1

Lines										
Line	Type	Type ID	Description	UOM	Category				Include for Release	Status
1	Item		Dictation of Discharge Summaries	EA	961-72				<input checked="" type="checkbox"/>	Active

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