

February 2015 Agency Term Contracts

Contract Administrator	Agency Name	Edison Contract#	Contract Description	Vendor Name	Maximum Liability	Contract Start Date	System Expiration Date	Original # of Renewals	# of Renewals Remaining	Request Type	NOTES
James Brimm	DGS	28382	Anchor Tours Shuttle Services	Anchor Tours Inc.	\$3,134,644	9/1/11	8/31/15	5	1	Renewal- Year 3 Option	This is to exercise the third extension Anchor Tours contract 32101-28382 and to adjust Insurance language that is irrelevant to the contract.
Joyce M Harrell	DSHS	35724	Maintenance for Rolls Royce 250	Standard Aero Alliance Inc	\$800,000	3/1/13	2/28/15	4	3	Renewal- Year 3 Option	Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.
Joyce M Harrell	DSHS	35726	Maintenance and parts for Bell UH-1H Helicopter	Bell Helicopter Textron Inc	\$750,000	3/1/13	2/28/15	4	3	Renewal- Year 3 Option	Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.
Joyce M Harrell	DSHS	35840	Maintenance and Parts for Bell 206B	Helicorp	\$1,250,000	3/15/13	3/14/15	4	3	Renewal- Year 3 Option	Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.

ATC # 28382 – Name Anchor Tours Inc.

Contract Start Date: September 1,2011

System Expiration Date: August 31,2015

Original Number of Renewals: 3

Renewals Remaining: 1

Competitively Bid: Yes

of Bid Invitations Sent: 13

of Bids Received: 4

Requested Action & Notes: The State is requesting to exercise the 3rd planned renewal option making the new expiration August 30, 2016

Vendor Name and Location: Anchor Tours, Inc.
Whites Creek, TN

Main User Agencies: Department of General Services – Motor Vehicle Management

Estimated Annual Volume: \$768,770.12

Spend to Date: \$1,569,313,.09

Original Estimated Annual Cost Savings (if any): N/A

Background: This contract was competitively bid and awarded to Anchor tours in 2011. The vendor has performed as required and to the satisfaction of the State. The contract was created with a term of two(2) years with three(3) planned renewals.

Contract Line Items:

Payment Methodology. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in section C.1.

- a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in section A.
- b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:

Cost Item Description	Year 1 Sept 1, 2011 – Aug 31, 2012	Year 2 Sept 1, 2012 – Aug 31, 2013	Year 3 Sept 1, 2013 – Aug 31, 2014	Year 4 Sept 1, 2014 – Aug 31, 2015	Year 5 Sept 1, 2015 – Aug 31, 2016
Hourly Cost for Shuttle Service, weekdays excluding State Holidays; <i>Pro Forma</i> contract sections A.3.a-d.; A.3.f.-l.; A.4.; A.6.	\$41.37/ shuttle per hour	\$42.62/ shuttle per hour	\$43.90/ shuttle per hour	\$45.22/ shuttle per hour	\$46.58/ shuttle per hour
Hourly Cost for Special Event Shuttle Service; <i>Pro Forma</i> contract sections A.3.e. and A.5.	\$41.37/ shuttle per hour	\$42.62/ shuttle per hour	\$43.90/ shuttle per hour	\$45.22/ shuttle per hour	\$46.58/ shuttle per hour

ATC # 35724 – Maintenance for Rolls Royce 250

Contract Start Date: 03/01/2013

System Expiration Date: 02/28/2015

Original Number of Renewals: 4

Renewals Remaining: 3

Competitively Bid: YES

of Bid Invitations Sent: 19

of Bids Received: 2

Requested Action & Notes: Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.

Vendor Name and Location: Bell Helicopter Textron Inc
Bristol, TN 37625-3689 PO Box 3689

Main User Agencies: Department of Safety and Homeland Security

Estimated Annual Volume: \$160,000.00

Spend to Date: \$266,310.00

Original Estimated Annual Cost Savings (if any): N/A

Background: Contract Line Items:

Contract Lines															
Catalog Search		Item Search		Search for Contract Lines											
Lines															
Details		Order By Amount		Item Information		Default Schedule		Release Amounts		Release Quantities		Line Groupings		Spend Threshold	
Line	Type	Type ID	Description	UOM	Category					Include for Release	Status				
1	Item		Labor	HR	035-35					<input checked="" type="checkbox"/>	Active				
2	Item		APCAT Discount Percentage for Parts, 19.5%	P1	035-35					<input checked="" type="checkbox"/>	Active				

ATC 35726 – Maintenance and parts for Bell UH-1H Helicopter

Contract Start Date: 03/01/2013

System Expiration Date: 02/28/2015

Original Number of Renewals: 4

Renewals Remaining: 3

Competitively Bid: YES

of Bid Invitations Sent: 15

of Bids Received: 1

Requested Action & Notes: Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.

Vendor Name and Location: Bell Helicopter Textron Inc
Bristol, TN 37625-3689 PO Box 3689

Main User Agencies: Department of Safety and Homeland Security

Estimated Annual Volume: \$150,000

Spend to Date: \$61,174.30

Original Estimated Annual Cost Savings (if any): N/A

Background: Contract Line Items:

Contract Lines												
Catalog Search			Item Search			Search for Contract Lines						
Lines												
Details Order By Amount Item Information Default Schedule Release Amounts Release Quantities Line Groupings Spend Threshold Customize Find View All First 1-2 of 2 Last												
Line	Type	Type ID	Description	UOM	Category						Include for Release	Status
1	Item		Labor	HR	035-35						<input checked="" type="checkbox"/>	Active
2	Item		APCAT Discount Percentage for Parts, 5%	P1	035-35						<input checked="" type="checkbox"/>	Active

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ATC 35840 – Maintenance and Parts for Bell 206B – Edison # 35840

Contract Start Date: 03/15/2013

System Expiration Date: 03/14/2015

Original Number of Renewals: 4

Renewals Remaining: 3

Competitively Bid: YES

of Bid Invitations Sent: 15

of Bids Received: 2

Requested Action & Notes: Department of Safety and Homeland Security is looking to exercise the last 3 renewal options that were built into the contract.

Vendor Name and Location: Helicorp
210 Tune Airport Drive
Nashville, TN 37209

Main User Agencies: Department of Safety and Homeland Security

Estimated Annual Volume: \$250,000.00

Spend to Date: \$322,645.05

Original Estimated Annual Cost Savings (if any):

Background: Contract Line Items:

Contract Lines

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Lines											
Customize Find View All First 1-2 of 2 Last											
Details Order By Amount Item Information Default Schedule Release Amounts Release Quantities Line Groupings Spend Threshold											
Line	Type	Type ID	Description	UOM	Category					Include for Release	Status
1	Item		Labor	HR	035-35					<input checked="" type="checkbox"/>	Active
2	Item		APCAT Discount Percentage for Parts, 8%	P1	035-35					<input checked="" type="checkbox"/>	Active

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