

February 2016 State Wide Contracts (SWC) Consent Calendar

SWC#	Edison Contract #(s)	SWC Name	Main Agency Users	Vendor Name(s)	Estimated Annual \$ Volume	Contract Start Date	System Expiration Date	Request Type	Notes
369	36193, 36203, 36205, 36207, 36209, 36210	Household Linens and Rags	Correction, Children's Services, Mental Health and Substance Abuse	Tabb Textile Company Inc., Bob Barker Company Inc., Ed Lindsey Industries, Kentron Health Care Inc., Intex DIY Incorporated, Club Tex Incorporated	\$ 214,324	4/4/2013	4/3/2016	Extension	
136	34108, 34109, 34110, 34111, 34112, 34113, 34114, 35154, 35155, 35156	Pest Control	All	Kimco Environmental Pest, Allen Fagan, American South Pest Control, David Giles, Ecolab Inc, Terminix International, Orkin Exterminating, Kirkland's Pest Control	\$ 401,523	10/15/2012	4/12/2016	Other	Amendment
161	32001, 34376	Trash Pick-up	Environment and Conservation, General Services, Transportation, and Military	Republic Services	\$ 2,600,000	6/1/2012	5/31/2017	Other	Amendment
390	41147	Juniper Networking & Security	Finance & Administration - Strategic Technology Solutions; Comptroller	Copper River Information Technology, LLC.	\$ 1,100,000	4/1/2014	3/31/2016	Renewal	
3006	45267, 45278, 45290, 45291, 45303, 45317	Multi-Manufacturing Software	Finance & Administration - Strategic Technology Solutions, Comptroller, Treasury, TennCare, Transportation	Dell Marketing LP, DLT Solutions LLC, CDW Government, Inc., Digital Information Services, SHI International Corp, ACL Services Ltd	\$ 15,000,000	4/1/2015	3/31/2016	Renewal	
572	NV35828	Birth Control Implanon & Nexplanon	Health	Merck, Sharp & Dohme Corp.	\$ 200,000	3/8/2013	3/7/2016	Other	Price Increase
234	44873	FTA Funded Conversion Vans and Buses	Transportation	Mid-South Bus Center, Inc.	\$ 4,475,000	2/10/2015	2/9/2017	Other	Price Increase

SWC# 369 – Household Linens and Rags – Edison #: 36193, 36203, 36205, 36207, 36209, 36210

Contract Start Date: April 04, 2013

System Expiration Date: April 03, 2016

Estimated Annual Volume: \$214,324.00

Spend to Date: \$677,722.83 (April 04, 2013 to January 04, 2016)

Background: This contract is for the purchase of linens, rags, and other bathroom products.

Request: To extend the contract 180 days.

Competitively Procured: Yes

of Invitations Sent: 188

of Bids Received: 8

Vendor Name and Location:

Tabb Textile Company Inc.
PO Box 532788
Atlanta, GA 30353

Bob Barker Company Inc.
134 North Main Street
Fuquay Varina, NC 27526

Ed Lindsey Industries
4110 Charlotte Avenue
Nashville, TN 37209

Kentron Health Care Inc.
PO Box 120
Springfield, TN 37172

Intex DIY Incorporated
Department 40168
PO Box 740209
Atlanta, GA 30374

Club Tex Incorporated
2025 Broadway Apt 15G
New York, NY 10023

Main User Agencies: Correction, Children's Services, and Mental Health and Substance Abuse

Contract Line Items: 24

Line item detail available upon request due to number of line items.

SWC# 136 – Pest Control – Edison #: 34108, 34109, 34110, 34111, 34112, 34113, 34114, 35154, 35155, 35156

Contract Start Date: October 15, 2012

System Expiration Date: April 12, 2016

Estimated Annual Volume: \$401,523.00

Spend to Date: \$523,813.74 (October 15, 2012 to January 04, 2016)

Background: This contract was established to provide pest control services to all agencies in the State. It was awarded by county to the low bidder in each county.

Request: To amend to extend the contract end date to October 14, 2017.

Competitively Procured: Yes

of Invitations Sent: 98

of Bids Received: 10

Vendor Name and Location:

Kimco Environmental Pest
108 Dartmouth Drive
Bristol, TN 37620

Allen Fagan
491 Theta Pike
Columbia, TN 38401

American South Pest Control
PO Box 429
New Market, TN 37820

David Giles
242 West Main Street Ste 210
Hendersonville, TN 37075

Ecolab Inc
EUC 13
370 Wabasha Street North
Saint Paul, MN 55102

Terminix International
6855 Appling Farms Parkway 200
Memphis, TN 38134

Orkin Exterminating
3710 Nolensville Road
Nashville, TN 37211

Kirkland's Pest Control
PO Box 444
Fayetteville, TN 37334

Main User Agencies: All

Contract Line Items: 737

Line item detail available upon request due to number of line items.

SWC# 161 – Trash Pick-up - Edison #: 32001, 34376

Contract Start Date: June 1, 2012

System Expiration Date: May 31, 2017

Estimated Annual Volume: \$2,600,000.00

Spend to Date: \$490,701.02 (June 1, 2012 to August 10, 2015)

Background: This contract was created to provide the State with a source of service for trash pick-up in every county throughout the State.

Request: To amend the contract to change the vendor name from Allied Waste to Republic Services on two of the Edison contracts. The new vendor has accepted liability for the contract.

Competitively Procured: Yes

of Invitations Sent: 80

of Responses Received: 17

Vendor Name and Location:

Republic Services
PO Box 9001099
Louisville, KY 40290

Main User Agencies: Environment and Conservation, General Services, Transportation, and Military

Contract Line Items: 697 total lines

Line item detail available upon request due to number of line items.

SWC# 390 – Juniper Networking & Security - Edison #: 41147

Contract Start Date: April 1, 2014

System Expiration Date: March 31, 2016

Estimated Annual Volume: \$1,100,000.00

Spend to Date: \$819,475.54 (April 1, 2014 to January 5, 2016)

Background: This is a restricted statewide contract used to purchase Juniper network security equipment and annual technical support critical to Strategic Technology Solution's security enterprise architecture.

Request: To exercise the third renewal option.

Competitively Procured: Yes

of Invitations Sent: 19

of Bids Received: 2

Vendor Name and Location:

Copper River Information Technology, LLC.
4501 Singer Court, Ste. 300
Chantilly, VA 20151

Main User Agencies: Finance & Administration - Strategic Technology Solutions, Comptroller

Contract Line Items: Fifteen line items and discount percentages off of a catalog

Type ID	Description
1000164693	Partner Support Services Specialist NextDay Support for SRX5-SPC Line Card
1000164695	Partner Support Services Specialist NextDay Support for SRX5-IOC-40G Line Card
1000164696	Partner Support Services Specialist NextDay Support for SRX5800 Chassis (includes PS, SCB, RE)
1000164697	Partner Support Services Specialist NextDay Support for SRX240
1000164698	Partner Support Services Specialist Next day support for MAG-SM360 up to 100-500 users
1000164699	Partner Support Services Specialist Core Support for STRM5K Distributed Add EP with 2500 EPS
1000164700	Partner Support Services Specialist Core Support for NSM-S-BSE - 25 device starter license
1000164701	Partner Support Services Specialist NextDay Support for NSM-XL-A-BSE Base appliance and 25 device license
1000164690	Partner Support Services Specialist Core Support for STRM5000-A-BSE
1000164692	Partner Support Services Specialist Core Support for RADIUS Server Feature to the MAG X600
1000164694	Partner Support Services Specialist Next day support for MAG6611 Chassis
1000164688	Partner Support Services Specialist Core Support for STRM5K-CON
1000164689	Partner Support Services Specialist Core Support for STRM5K-TM-HA
1000164691	Manufacturer on-site technical support- labor
1000164687	Vendor on-site technical support - labor
	Percentage Discount from Catalog is 52.33% for the purchase of products in Category 1: Identity and Policy Control, Category 2: Network Management, Category 3: Routing, Category 4: Security, and Category 5: Switching

	Percentage Discount from Catalog is 5.86% for the purchases from Category 6: Off-site Training and Category 7: On-Site Training
	Percentage Discount from Catalog is 28.2% for the purchase of maintenance for products in Category 1: Identity and Policy Control, Category 2: Network Management, Category 3: Routing, Category 4: Security, and Category 5: Switching

SWC# 3006 – Multi-Manufacturing Software - Edison #: 45267, 45278, 45290, 45291, 45303, and 45317

Contract Start Date: April 1, 2015

System Expiration Date: March 31, 2016

Estimated Annual Volume: \$15,000,000.00

Spend to Date: \$7,142,968.97 (April 1, 2015 to December 1, 2015)

Background: This contract allows state agencies and local entities to purchase software from multiple manufacturers such as Microsoft, Adobe, Symantec, etc.

Request: To exercise the first renewal option.

Competitively Procured: Yes

of Invitations Sent: 58

of Bids Received: 10

Vendor Name and Location:

Dell Marketing LP
C/o Dell USA LP
Dallas, TX 75267

DLT Solutions LLC
13861 Sunrise Valley Dr., #400
Herndon, VA 20171

CDW Government, Inc.
75 Remittance Dr., Ste. 1515
Chicago, IL 60675

Digital Information Services
C/o Accounts Receivable
Potomac, MD 20854

SHI International Corp
290 Davidson Ave., Ste. 101
Somerset, NJ 08873

ACL Services Ltd
1550 Albern St
Vancouver, BC V6G 1A5 CAN

Main User Agencies: Finance and Administration – Strategic Technology Solutions, Comptroller, Treasury, TennCare, and Transportation

Contract Line Items: 105

Line item detail is available upon request, due to the number of line items.

SWC# 572 – Birth Control Implanon & Nexplanon - Edison#: NV35828

Contract Start Date: March 8, 2013

System Expiration Date: March 7, 2016

Estimated Annual Volume: \$200,000.00

Spend to Date: \$1,522,046.50 (March 8, 2013 to October 31, 2015)

Background: This contract is used by the Department of Health for the Family Planning Program. Health receives Federal grant money for this program and must follow grant funding requirements, which include providing this birth control option.

Request: To allow a price increase for Nexplanon. The state received notification of a 12% price increase in Nexplanon. Based on historical State usage, this price increase will cost the State \$33,308.49 over the remaining life of the contract. Federally-mandated pricing for 340B Eligible Entities for Implanon and Nexplanon is published by the Health Resources and Services Administration (HRSA).

Competitively Procured: No, Sole Source, Proprietary

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Merck Sharp & Dohme Corp
One Merck Drive
Whitehouse Station, NJ 08889

Main User Agencies: Health

Contract Line Items: 6

Nexplanon, Etonogestrel Implant, NON 340B Eligible Entity
Nexplanon, Etonogestrel Implant, 340B Eligible Entity
Implanon, Etonogestrel Implant NON 340B Eligible Entity
Implanon, Etonogestrel Implant 340B Eligible Entity
Implanon, Etonogestrel Implant
Nexplanon Etonogestrel Implant

SWC# 234 – FTA Funded Conversion Vans & Buses – Edison #: 44873

Contract Start Date: February 10, 2015

System Expiration Date: February 9, 2017

Estimated Annual Volume: \$4,475,000.00

Spend to Date: \$444,383.00 (February 10, 2015 to January 6, 2016)

Background: This contract is used to purchase specially equipped, ADA-approved vehicles.

Request: To allow price increases on two line items. Mid-South Bus Center, Inc. has requested a price increase on their FTA-funded Small Medium Duty Cutaway Mini-Bus - 13 Passenger Bus and on their FTA-funded Medium Duty Cutaway Mini-Bus - 10 Passenger with 2 Wheelchairs.

The price increase for each vehicle model is \$968.00 or 2%. Based on historical State usage, these price increases will cost the State \$4,655.00 over the remaining life of the contract.

Market research performed by the Central Procurement Office found these price increases to be in line with current market conditions.

Competitively Procured: Yes

of Invitations Sent: 52

of Bids Received: 10

Vendor Name and Location:

Mid-South Bus Center, Inc.
3512 Bill Smith Drive
Murfreesboro, TN 37129-4095

Main User Agencies: Transportation

Contract Line Items: 6

<u>Line</u>	<u>Description</u>
1	<i>Center Aisle Raised Roof Passenger Van - 10 Passenger</i>
2	<i>Small Medium Duty Cutaway Mini-Bus - 8 Passenger with 2 Wheelchairs</i>
3	<i>Small Medium Duty Cutaway Mini-Bus - 13 Passenger Bus</i>
4	<i>Medium Duty Cutaway Mini-Bus - 10 Passenger with 2 Wheelchairs</i>
5	<i>Medium Duty Cutaway Mini-Bus - 12 Passenger with 2 Wheelchairs</i>
6	<i>Medium Duty Cutaway Mini-Bus - 16 Passenger with 2 Wheelchairs</i>