



STATE OF TENNESSEE
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE FOR INFORMATION RESOURCES
901 5th AVENUE NORTH
NASHVILLE, TENNESSEE 37243
(615) 532-4716
FAX (615) 253-1433

LARRY B. MARTIN
COMMISSIONER

MARK BENGEL
CHIEF INFORMATION OFFICER

June 23, 2015

Chairman Mark White
Fiscal Review Committee
8th Floor, Rachel Jackson Bldg.
Nashville, TN

Attn: Mrs. Leni Chick

Dear Chairman White:

Please find attached, for the Fiscal Review Committee's consideration, documentation of an Amendment request pertaining to the State's contract with Dynetics, Inc., for the provision of information security assessment services. The Department of Finance and Administration respectfully requests to be placed on the consent calendar at the next Fiscal Review Committee meeting.

The requested amendment extends the contract term one year, adds an additional \$1,923,158.00 to the Maximum Liability, and updates the State's contact information. Because of the ever increasing number of security threats against the State's information network and the data it supports, more security assessment services are being requested by the agencies so the one year extension is needed for OIR to continue to offer Dynetic's services. The additional money is required to attempt to ensure that there will be sufficient funds in the contract to pay for anticipated future usage.

Please do not hesitate to contact me if you have any questions, or if I may provide you with any additional information. Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Huertas".

Joe Huertas

IT Solutions Innovation
Interim Executive Director

Supplemental Documentation Required for
Fiscal Review Committee

*Contact Name:	Curtis Clan	*Contact Phone:	615-741-9109		
*Presenter's name(s):	N/A-Consent Calendar				
Edison Contract Number: <i>(if applicable)</i>	28650	RFS Number: <i>(if applicable)</i>	31701-03054		
*Original or Proposed Contract Begin Date:	9/12/2011	*Current or Proposed End Date:	9/11/2015		
Current Request Amendment Number: <i>(if applicable)</i>	3				
Proposed Amendment Effective Date: <i>(if applicable)</i>	9/10/2015				
*Department Submitting:	Finance and Administration				
*Division:	Office for Information Resources				
*Date Submitted:	6/19/2015				
*Submitted Within Sixty (60) days:	Yes				
<i>If not, explain:</i>					
*Contract Vendor Name:	Dynetics, Inc.				
*Current or Proposed Maximum Liability:	\$1,761,471.00				
*Estimated Total Spend for Commodities:					
*Current or Proposed Contract Allocation by Fiscal Year: <i>(as Shown on Most Current Fully Executed Contract Summary Sheet)</i>					
FY:2012	FY:2013	FY:2014	FY:2015	FY2016	FY
\$21,989	\$155,677	\$564,837	\$775,158	\$243,810	\$
*Current Total Expenditures by Fiscal Year of Contract: <i>(attach backup documentation from Edison)</i>					
FY:2012	FY:2013	FY:2014	FY:2015	FY2016	FY
\$21,989.33	\$155,676.82	\$419,559.09	\$194,408.04	\$	\$
IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:			Yearly allocations are estimates of anticipated security assessments.		
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:			Surplus funds were not carried forward.		
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:			Contract expenditures have not exceeded the Contract maximum liability.		

Supplemental Documentation Required for
Fiscal Review Committee

*Contract Funding Source/Amount:			
State:		Federal:	
<i>Interdepartmental:</i>	\$1,761,471.00	<i>Other:</i>	
If " <i>other</i> " please define:			
If " <i>interdepartmental</i> " please define:		OIR charges agencies for information security assessment services from the contract.	
Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>		Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>	
Amendment 1, 5/11/2013		Increased maximum liability	
Amendment 2, 7/01/2014		Extended one year and increased maximum liability	
Method of Original Award: <i>(if applicable)</i>		RFP	
*What were the projected costs of the service for the entire term of the contract prior to contract award? How was this cost determined?		Due to variability of services, the program area could not project cost prior to receiving proposals and therefore, relied upon the actual proposed amounts to derive the projected costs.	
*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.		N/A	

Planned Expenditures by FY by Deliverables

The date associated with a project is the project begin date. Since payment is made upon completion of the deliverable, payment may occur in the same FY as the project or in the next FY.

FY 2012 Projects

2011-11 Health (first Dynetics assessment)	\$21,989.33	Actual
2012-02 TN+ePortal NVA APP	\$76,210.74	Actual
2012-03 SOW PCI External NVA	\$1,881.44	Actual
2012-05 SSL APP	\$14,814.91	Actual
2012-04 IG IMPACT	\$12,136.15	Actual
	<u>\$127,032.57</u>	

FY 2012 ServicesTotal **\$127,032.57**

FY 2013 Projects

2012-09 Concord	\$22,111.43	Actual
2012-10 PCI External NVA	\$1,808.93	Actual
2013-01 Labor	\$24,933.89	Actual
2013-02 State-wide NVA APP	\$104,452.95	Actual
2013-02 TFACTS	\$64,047.86	Actual
	<u>\$217,355.06</u>	

FY 2013 ServicesTotal **\$217,355.06**

FY 2014 Projects

2013-03 Human Services IRS Findings	\$57,878.05	Actual
2013-06 PCI Assessment Support	\$29,345.18	Actual
2013-06 PCI External NVA	\$1,785.60	Actual
2013-08 Concord	\$30,909.58	Actual
2013-12 TennCare (TEDS)	\$33,426.83	Actual
2014-02 Statewide	\$106,658.02	Actual
2014-4 iNovah	\$33,908.62	Actual
	<u>\$293,911.88</u>	

FY 2014 ServicesTotal **\$293,911.88**

FY 2015 Projects

2014-04 TFACTS-1	\$22,653.47	Actual
2014-04 TFACTS2 -2	\$29,111.81	Actual
2014-07 TENNCARE -TEDS	\$44,727.71	Actual
2014-07 PCI	\$1,495.73	Actual
2014 -07 Lottery	\$9,802.34	Actual
2014-08 Edison	\$57,682.90	Actual
2014-11 TRICOR	\$14,566.03	Actual

\$180,039.99

2015-02 Statewide NVA Q1	\$51,744.23	Projected
2015-04 CMS	\$14,612.53	Projected
2015-04 HCFA Annual	\$12,810.00	Projected
2015-06 Concord - Production	<u>\$29,950.82</u>	Projected
	\$109,117.58	

FY 2015 ServicesTotal **\$289,157.57**

FY 2016 Projects

Statewide NVA Q2-4	\$59,000.00	Projected
Edison	\$89,000.00	Projected
TDEC	\$35,000.00	Projected
Agriculture	\$15,000.00	Projected
Safety	\$15,000.00	Projected
iNovah 2	\$27,000.00	Projected
DCS TFACTS (Annual)	\$45,000.00	Projected
DCS TFACTS (Risk Assessment)	\$20,000.00	Projected
Concord	\$36,000.00	Projected
DHS - Federal Compliance	\$58,000.00	Projected
HCFA - All apps and servers Quarterly	\$35,000.00	Projected
HCFA - All apps and servers Quarterly	\$35,000.00	Projected
HCFA - All apps and servers Quarterly	\$35,000.00	Projected
HCFA - All apps and servers Quarterly	\$35,000.00	Projected
TBR	\$20,000.00	Projected
TDOT	\$20,000.00	Projected
TRICOR 2	\$250,000.00	Projected
PCI External - Quarterly	\$1,000.00	Projected
PCI External - Quarterly	\$1,000.00	Projected
PCI External - Quarterly	\$1,000.00	Projected
PCI External - Quarterly	\$1,000.00	Projected
COMET	\$50,000.00	Projected
TITAN (DIDD)	\$50,000.00	Projected
DOH Gap Assessment	\$15,000.00	Projected
Multiple Agency Assessments	<u>\$500,000.00</u>	Projected
	\$1,448,000.00	

FY 2016 ServicesTotal **\$1,448,000.00**

FY 2017 Projects

HCFA - All apps and servers Quarterly	\$35,000.00	Projected
PCI External - Quarterly	\$1,000.00	Projected
Multiple Agency Assessments	<u>\$150,000.00</u>	Projected
	\$186,000.00	

FY 2017 Services Total \$186,000.00

Current Maximum Liability

Current Services Total	\$1,638,578.00
Current Travel Total (7.5%)	<u>\$122,893.00</u>
<u>Total Current Maximum Liability</u>	\$1,761,471.00

Amended Maximum Liability

Amended Services Total	\$3,684,628.57
No change to Travel Total	<u>\$-00</u>
<u>Total Amended Maximum Liability</u>	\$3,684,628.57

Current Maximum Liability
+ Projected Costs

Amendment Request

This request form is not required for amendments to grant contracts. Routé à completed request, as one file in PDF format, via e-mail attachment sent to: Agsprrs.Agsprsr@tn.gov

<p>APPROVED</p> <p>Kevin C. Bartels for Michael F. Perry</p>	<p>Digitally signed by Kevin C. Bartels for Michael F. Perry DN: cn=Kevin C. Bartels for Michael F. Perry, o=CPO, ou, email=Kevin.C.Bartels@tn.gov, c=US Date: 2015.06.22 14:58:35 -05'00'</p>
<p>CHIEF PROCUREMENT OFFICER</p>	<p>DATE</p>

Agency request tracking #	31701-03054	
1. Procuring Agency	Department of Finance and Administration	
2. Contractor	Dynetics, Inc.	
3. Edison contract ID #	28650	
4. Proposed amendment #	3	
5. Contract's Effective Date	09/12/2011	
6. Current end date	09/11/2015	
7. Proposed end date	09/11/2016	
8. Current Maximum Liability or Estimated Liability	\$ 1,761,471.00	
9. Proposed Maximum Liability or Estimated Liability	\$ 3,684,629.00	
10. Office for Information Resources Pre-Approval Endorsement Request <i>- information technology service (N/A to THDA)</i>	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached	
11. eHealth Pre-Approval Endorsement Request <i>- health-related professional, pharmaceutical, laboratory, or imaging</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached	
12. Human Resources Pre-Approval Endorsement Request <i>- state employee training service</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached	
13. Explain why the proposed amendment is needed		
<p>The amendment adds money to purchase additional hours for Information Security Assessment Services. With the increasing number of attacks on private industry and government entities, Tennessee State agencies continue to request services from this contract to test their applications and resources to reduce the risk of potential security breaches. In addition, local entities, including Metropolitan Nashville Government, are interested in using the contract. As stipulated in Contract Section A.17, these services are performed under the State's direction and paid via the contract. OIR recoups the cost from the local entity.</p> <p>The amendment also extends the contract by one year as allowed by Contract Section B.2. The</p>		

Agency request tracking #	31701-03054
rates for Year 4 were obtained competitively at the time the contract was established.	
14. if the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract.	
N/A	
Signature of agency head or designee and date	
	



OIR Pre-Approval Endorsement Request E-Mail Transmittal

TO : Mark Rampey, OIR Contracts
Department of Finance & Administration
E-mail : Mark.Rampey@tn.gov

FROM : Mitzi Hale
E-mail : Mitzi.Hale@tn.gov

DATE : June 16, 2015

RE : Request for OIR Pre-Approval Endorsement

Applicable RFS # 31701-03054, Amendment #3

OIR Endorsement Signature & Date:

Mah Bengel (MR) 6/16/15
Chief Information Officer

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.

Contracting Agency	Finance and Administration, OIR
Agency Contact (name, phone, e-mail)	Curtis Clan, 615-741-9109, Curtis.Clan@tn.gov
Attachments Supporting Request (mark all applicable)	
<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>	
<input type="checkbox"/> Solicitation Document <input type="checkbox"/> Special Contract Request <input checked="" type="checkbox"/> Amendment Request <input checked="" type="checkbox"/> Proposed Contract/Grant or Amendment <input type="checkbox"/> Original Contract/Grant and Previous Amendments (if any)	
Information Systems Plan (ISP) Project Applicability	

Applicable RFS # 31701-03054, Amendment #3

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):

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.

Increase Maximum Liability and extend the Dynetics' contract for one year. This contract provides for security assessment services.



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # 31701-03054	Edison ID 28650	Contract # FA1236919	Amendment # 3		
Contractor Legal Entity Name Dynetics, Inc.			Edison Vendor ID 143561		
Amendment Purpose & Effect(s) Increases the Maximum Liability, extends the End Date, and updates the State's contact information.					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: 9/11/2016			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$1,923,158.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2012			\$21,989.00		\$21,989.00
2013			\$155,677.00		\$155,677.00
2014			\$419,559.00		\$419,559.00
2015			\$953,404.00		\$953,404.00
2016			\$1,948,000.00		\$1,948,000.00
2017			\$186,000.00		\$186,000.00
TOTAL:			\$3,684,629.00		\$3,684,629.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>CPO USE</i>		
Speed Chart (optional) FA00002055		Account Code (optional) 72203000			

**AMENDMENT 3
OF CONTRACT EDISON 28650**

This Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, hereinafter referred to as the "State" and Dynetics, Inc., hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Contract section B.1 is deleted in its entirety and replaced with the following:

B.1. CONTRACT PERIOD:

This Contract shall be effective for the period beginning September 12, 2011, and ending on September 11, 2016. The Contractor hereby acknowledges and affirms that the State shall have no obligation for services rendered by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

2. Contract section C.1 is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Three Million Six Hundred Eighty-Four Thousand Six Hundred Twenty-Nine Dollars (\$3,684,629.00). The payment rates in Section C.3 and the Travel Compensation provided in Section C.4 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

3. Contract section C.5 is deleted in its entirety and replaced with the following:

C.5. Invoice Requirements. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

Curtis Clan
Chief Information Security Officer
Department of Finance and Administration
Capital Complex Service Center
901 5th Avenue North
Nashville, TN 37243

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

- (1) Invoice Number (assigned by the Contractor)
- (2) Invoice Date
- (3) Contract Number (assigned by the State)

- (4) Customer Account Name: Department of Finance and Administration, Office for Information Resources
- (5) Customer Account Number (assigned by the Contractor to the above-referenced Customer)
- (6) Contractor Name
- (7) Contractor Federal Employer Identification, Social Security, or Tennessee Edison Registration ID Number Referenced in Preamble of this Contract
- (8) Contractor Contact for Invoice Questions (name, phone, and/or fax)
- (9) Contractor Remittance Address
- (10) Description of Delivered Service
- (11) Complete Itemization of Charges, which shall detail the following:
 - i. Service or Milestone Description (including name & title as applicable) of each service invoiced
 - ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced
 - iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
 - iv. Amount Due by Service
 - v. Total Amount Due for the invoice period

b. The Contractor understands and agrees that an invoice under this Contract shall:

- (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
- (2) only be submitted for completed service and shall not include any charge for future work;
- (3) not include sales tax or shipping charges; and
- (4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

4. Contract section E.2 is deleted in its entirety and replaced with the following:

E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Curtis Clan, Chief Information Security Officer
 Department of Finance and Administration
 Capital Complex Service Center
 901 5th Avenue North
 Nashville, TN 37243
Curtis.Clan@tn.gov
 Telephone # 615-741-9109
 FAX # 615-532-0471

The Contractor:

Nichole O'Brien

Dynetics, Inc.
4900 Bradford Dr
Huntsville, AL 35805
nichole.obrien@dynetics.com
Telephone # 256-713-5325
FAX # 256-864-0932

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective 09/10/2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

DYNETICS, INC.:

SIGNATURE

DATE

PRINTED NAME AND TITLE OF SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION:

LARRY B. MARTIN, COMMISSIONER

DATE

ATC#: 43019 – State Park Playground Equipment

Contract Start Date: September 1, 2014

System Expiration Date: September 16, 2015

Maximum Liability: \$1,000,000.00

Spend to Date: \$999,101.02

Original Number of Renewals: 2

Renewals Remaining: 2

Background: This contract is a one-year, agency-term contract with two planned renewals for Tennessee Department of Environment and Conservation for playground equipment for the Tennessee State Parks. This contract is part of the U.S. Communities cooperative contract 110179.

Request: TDEC is asking to add funds to the contract in the amount of \$998,202.04. This addition would bring the maximum liability to \$1,998,202.04. The additional funds are needed because TDEC obtained additional funds and matching funds after the contract begin date. TDEC would also like to exercise one renewal option. This option would change the end date to September 16, 2016 and allow the parks to continue to upgrade their playgrounds.

Competitively Procured: Yes

of Invitations Sent: information not available

of Bids Received: 9

Vendor Name and Location:

Playcore Wisconsin

PO Box 520700

Longwood, FL 32752

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	1000163099	Playground installation: TN Parks	1.0000	LO	MAIN	LO	14000.00000	USD
2	 Item	1000163098	Playground land preparation: TN Parks	1.0000	LO	MAIN	LO	8000.00000	USD
3	 Item	1000163045	Playground equipment: TN Parks	1.0000	UN	MAIN	UN	40500.00000	USD

ATC#: 34531 – Wastewater Treatment- Edison #: 34531

Contract Start Date: December 01, 2012

System Expiration Date: November 30, 2015

Maximum Liability: \$393,525.00

Estimated Annual Volume: \$131,175.00

Spend to Date: ex: \$92,642.75 (December 1, 2012 to April 07, 2015)

Original Number of Renewals: 2

Renewals Remaining: 2

Background: Provide chemicals for the wastewater treatment plant at Southeastern Tennessee State Regional Correctional Facility.

Request: TDOC requests to utilize one renewal option to extend the contract until February 28, 2016. They do not wish to extend the full year, only until the date specified above.

Competitively Procured: Yes

of Invitations Sent: 81

of Bids Received: 1

Vendor Name and Location:

The Dycho Co. Inc.

PO Box 513

Niota, TN 37826

Main User Agencies: Tennessee Department of Correction

Contract Line Items: 4

Line	Type	Type ID	Description	UOM	Category	Status
1	Item	1000152189	Caustic Soda (Sodium Hydroxide) Solution 50%-STSRCF 1045 Horsehead Rd, Pikeville, TN 37367	LB	885-78	Active
2	Item	1000152190	Acetic Acid Solution 56%-STSRCF 1045 Horsehead Rd, Pikeville, TN 37367	LB	885-79	Active
3	Item	1000152191	Sodium Aluminate 45%-STSRCF 1045 Horsehead Rd, Pikeville, TN 37367	LB	885-79	Active
4	Item	1000152192	Chlorine Cylinders 150 lbs.-STSRCF 1045 Horsehead Rd, Pikeville, TN 37367	EA	885-38	Active

ATC#: 34217 – Blues City Tours/Memphis Employee Shuttle - Edison #: 34217

Contract Start Date: October 1, 2012

System Expiration Date: 9/30/2015

Maximum Liability: \$365,100.00

Estimated Annual Volume: \$82,235.00

Spend to Date: \$57,684.00 (October 1, 2012 to June 31, 2013), \$80,320.00 (July 1, 2013 – June 31, 2014), \$108,700.00 (July 1, 2014 – June 23 2015)

Original Number of Renewals: 2

Renewals Remaining: 0

Background: This contract is for shuttle services for State employees in the Memphis Area.

Request: The State would like to exercise the option to extend this contract by 120 days making the expiration date 1/30/2016 and add additional funding for the extension. This 120 day extension will give the State additional time to re-procure these services.

Competitively Procured: Yes

of Invitations Sent: 30

of Bids Received: 1

Vendor Name and Location:

Blues City Tours Inc.

325 Union Ave.

Memphis, TN 38103

Main User Agencies: General Services / STREAM

Contract Line Items: 1

Line	Type	Type ID	Description	UOM	Category	Include for Release	Status
1	Item	1000008513	SHUTTLE SERVICE, MEMPHIS COMPLEX	HR	961-13	<input checked="" type="checkbox"/>	Active