

June 2015 State Wide Contracts (SWC)

| SWC# | Edison Contract #(s) | SWC Name | Main Agency Users | Vendor Name(s) | Estimated Annual \$ Volume | Contract Start Date | System Expiration Date | Request Type | Notes |
|------|---|-----------------------------------|--|--|----------------------------|---------------------|------------------------|--------------|-------------------------------|
| 107 | NV27588 | Computer Data Storage Services | Finance & Administration - OIR, Transportation, Correction, Comptroller's Office | Iron Mountain Information Management, Inc. | \$ 538,934 | 8/1/2011 | 7/31/2015 | Extension | |
| 173 | 22848, 22849, 22851, 22853, 22854, NV22855, 22856, 22862, 22863, 22865, 22881, 27315, 27316, 27317, 27337, 27367, 27368, 27369, 27371, 31000, 31334 | HVAC Maintenance and Repair | Military, General Services, Corrections, Intellectual & Developmental Disabilities | Mountain City Service Inc, Upchurch Services LLC, Johnson Controls Inc, Nor-Well Company Inc, Archer Air Conditioner Service, SM Lawrence Co Inc, Metro Mechanical Contractors Inc, Air Quest America Inc, Slovers Electric Service, Spears Services Inc, Hawk Mechanical Inc, Kimbro Mechanical LLC, Maynard Select, Lee Company, Beltline Electric Company | \$ 5,532,260 | 9/1/2010 | 8/31/2015 | Extension | Extension with Rule Exception |
| 174 | 22591, 22645, NV2-22664, 22642, 22637, 22626, 22623, 22615, 22612, 22605, 22601, NV22598, 22594 | Electrical Maintenance and Repair | Military, Transportation, General Services, Environment & Conservation | CGI, Cottrell Electric, Lee Company, Lawson Electric, R S Construction, Slovers, Standard Electric, TLC Investments, Horace Sullivan, E&W Electrical, TN Associate LLC | \$ 1,524,182 | 9/1/2010 | 8/31/2015 | Extension | Extension with Rule Exception |

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|-----|--|---------------------------------|--|--|--------------|------------|-----------|-----------|-------------------------------|
| 175 | 23813, 27242, 23814, 23815, 23819, 23832, 26556, 23846, 23847, 27305, 27309, 31001, 31335, NV23817 | Plumbing Maintenance and Repair | Military, Transportation, General Services, Environment & Conservation | Nor-Well, Roto-Rooter, Upchurch, Mullins Excavating, Mountain City, Lee Company, Northwest Plumbing, James Upton, TyBe Company, SM Lawrence Co, Maynard Select | \$ 1,963,143 | 12/14/2010 | 8/31/2015 | Extension | Extension with Rule Exception |
| 201 | 33303, 33304, 33302, 33301, 33300, 33299, 33298, 33296, 33295 | Equipment Rental | Transportaion | Gulf Industries Material Sales LLC, Hutsons Inc, Thomson & Thomson Inc, Union City Forklift Inc, Neff Rental LLC, Hertz Equipment Rental, Cumberland Tractor & Equip LLC, Stowers Machinery Corp, Trilec | \$ 107,373 | 8/8/2012 | 8/7/2015 | Extension | |
| 214 | 36077 | Herbicides | Transportation, Agriculture and Wildlife, Corrections and Veteran's Affairs | Helena Chemical Co | \$ 556,000 | 4/1/2013 | 3/31/2016 | Other | Price Increase |
| 246 | 41281 | Tractor, Mowers & Attachments | Transportation, Agriculture and Wildlife | CMI Euipeint Sales, Inc | \$ 1,500,000 | 4/9/2014 | 4/8/2016 | Other | Price Increase |
| 314 | 28600 | Mailing Services | Finance & Administration, Environment & Conservation, Commerce & Insurance, Health | Southern Post Inc. | \$ 300,000 | 9/1/2011 | 8/31/2015 | Extension | |

| | | | | | | | | | |
|------|--------------|--|---|--|---------------|-----------|-----------|-----------|------------------------------|
| 380 | 31006 | Small Package Delivery Service | Health, General Services, Revenue, Human Services, Safety, TennCare | Federal Express Corporation | \$ 1,500,000 | 4/15/2012 | 8/27/2015 | Renewal | |
| 444 | 28710 | Glucometer Lease & Supplies | Mental Health | Roche Diagnostics Corporation | \$ 71,850 | 9/1/2011 | 8/31/2015 | Renewal | |
| 503 | 37537, 37571 | Road Maintenance Materials & Service | Transportation, Wildlife Resource Agency, Military, Environment & Conservation, Agriculture | General Atomics International, Rogers Group Inc. | \$ 8,112,000 | 7/1/2013 | 6/30/2015 | Other | Price Decrease and Amendment |
| 530 | 19309 | Pharmaceutical Products | Health, Mental Health, Intellectual & Developmental Disabilities, Correction, Education | Morris & Dickson Co LLC | \$ 47,662,817 | 3/1/2010 | 5/31/2015 | Extension | |
| 3005 | 42773 | Desktops, Notebooks, Ruggedized Notebooks, Ultrabooks, & Tablets | Safety & Homeland Security, Finance & Administration - OIR, Transportation | VisualPro 360 Inc. | \$ 5,695,000 | 7/11/2014 | 7/10/2015 | Other | Amendment |
| 3006 | 43075 | Multi-Manufacturing Software | Finance & Administration - OIR | Internet Content Mangement Inc. | \$ 25,000,000 | 8/4/2014 | 8/3/2015 | Renewal | |

SWC# 107 – Computer Data Storage Services - Edison #: NV27588

Contract Start Date: August 1, 2011

System Expiration Date: July 31, 2015

Estimated Annual Volume: \$538,934.38

Spend to Date: \$1,204,896.27 (August 1, 2011- May 11, 2015)

Background: This competitively procured contract provides data storage solutions that include the secure transportation, protection, and storage of magnetic media. Office for Information Resources is the main agency user, but multiple other agencies also utilize this contract.

Request: To amend and extend the contract with Iron Mountain Information Management, LCC for an additional year.

Competitively Procured: Yes

of Invitations Sent: 21

of Bids Received: 3

Vendor Name and Location:

Iron Mountain Information Management, Inc.

PO Box 915026

Dallas, TX 75391

Main User Agencies: Finance & Administration - Office for Information Resources, Transportation, Correction, Comptroller's Office, Commerce & Insurance.

Contract Line Items: 39

| Type ID | Description |
|------------|---|
| 1000130004 | STORAGE, RACK HUNG TAPE REELS STK/SUN 9840 SERIES TYPE CARTRIDGES. 0 - 2500, YEARS 1 - 4 |
| 1000130005 | STORAGE, RACK HUNG TAPE REELS STK/SUN 9840 SERIES TYPE CARTRIDGES. 2501 - 5000, YEARS 1 - 4 |
| 1000130006 | STORAGE, RACK HUNG TAPE REELS STK/SUN 9840 SERIES TYPE CARTRIDGES 5001 AND OVER, YEARS 1 - 4 |
| 1000130007 | STORAGE, SEALED TAPE TRANSPORT CASES. (CAP 60 TAPES 9840 SERIES) LARGE, YEARS 1 - 4 |
| 1000130008 | STORAGE, SEALED TAPE TRANSPORT CASES. (CAP 20 TAPES 9840 SERIES) SMALL, YEARS 1 - 4 |
| 1000130009 | STORAGE, OPTICAL DISC CARTRIDGES, YEARS 1 - 4 |
| 1000130002 | STORAGE, TAPE CARTRIDGES, YEARS 1 - 4 |
| 1000130003 | STORAGE, DISKETTES (BOX OF 10), YEARS 1 - 4 |
| 1000130010 | STORAGE, MICROFILM. MICROFICHE AND OTHER BULK ITEMS PER CUBIC FOOT PER MONTH, YEARS 1 - 4 |
| 1000130011 | COURIER SERVICE, SCHEDULED: MON - FRI (EXCLUDING HOLIDAYS) 0 - < 5 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130012 | COURIER SERVICE, SCHEDULED: MON - FRI (EXCLUDING HOLIDAYS). 5 - 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130013 | COURIER SERVICE, SCHEDULED: MON - FRI (EXCLUDING HOLIDAYS). > 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130017 | COURIER SERVICE, UNSCHEDULED: MON - FRI (EXCLUDING HOLIDAYS) 0 - < 5 MILES FROM STORAGE BASE, YEARS 1 - 4 |

| | |
|------------|---|
| 1000130018 | COURIER SERVICE, UNSCHEDULED: MON - FRI (EXCLUDING HOLIDAYS) 5 - 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130019 | COURIER SERVICE, UNSCHEDULED: MON - FRI (EXCLUDING HOLIDAYS) > 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130020 | COURIER SERVICE, SCHEDULED: WEEKENDS AND HOLIDAYS 0 - < 5 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130021 | COURIER SERVICE, SCHEDULED: WEEKENDS AND HOLIDAYS 5 - 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130022 | COURIER SERVICE, SCHEDULED: WEEKENDS AND HOLIDAYS > 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130023 | COURIER SERVICE, UNSCHEDULED: WEEKENDS AND HOLIDAYS 0 - < 5 MILES FROM STORAGE, YEARS 1 - 4 |
| 1000130024 | COURIER SERVICE, UNSCHEDULED: WEEKENDS AND HOLIDAYS 5 - 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130025 | COURIER SERVICE, UNSCHEDULED: WEEKENDS AND HOLIDAYS > 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130026 | COURIER SERVICE, EMERGENCY, 24 HOURS 0 - < 5 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130001 | COURIER SERVICE, EMERGENCY, 24 HOURS 5 - 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130014 | COURIER SERVICE, EMERGENCY, 24 HOURS > 20 MILES FROM STORAGE BASE, YEARS 1 - 4 |
| 1000130015 | COURIER SERVICE OF DISASTER RECOVERY TAPES FROM DATA CENTER TO TEST SITE, YEARS 1 - 4 |
| 1000130016 | COURIER SERVICE OF DISASTER RECOVERY TAPES FROM TEST SITE TO DATA CENTER, YEARS 1 - 4 |
| 1000130027 | HANDLING CHARGES, FOR DISASTER RECOVERY TAPES FROM DATA CENTER TO TEST SITE AND TEST SITE TO DATA CENTER, YEARS 1 - 4 |
| 1000130028 | HANDLING CHARGES, INDIVIDUAL TAPE REELS OR STK/SUN 9840 SERIES CARTRIDGES, YEARS 1 - 4 |
| 1000130029 | HANDLING CHARGES TAPE TRANSPORT CASES, CASE CAPACITY, YEARS 1 - 4 |
| 1000130030 | HANDLING CHARGES, DISKETTES (PER BOX OF 10), YEARS 1 - 4 |
| 1000130031 | TAPE TRANSPORT CASE LARGE, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130032 | TAPE TRANSPORT CASE SMALL, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130033 | TAPE TRANSPORT CASE LARGE, WITH NUMBERED SECURITY SEALS, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130034 | TAPE TRANSPORT CASE, SMALL, WITH NUMBERED SECURITY SEALS, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130035 | LOCKING SPILL-PROOF 20 PACK, STK/SUN 9840 SERIES TYPE TRANSPORT CASE INSERT, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130036 | THIRTY PACK, STK/SUN 9840 SERIES TYPE TRANSPORT CASE INSERT, MONTHLY RENTAL, YEARS 1 - 4 |
| 1000130037 | SPECIAL SEGREGATED AUDIT & BILLING SVCS F/OIR DATA CENTER GROUP USERS, SURCHARGE, YEARS 1 - 4 |
| 1000130038 | TAPE MANAGEMENT SYSTEM INTERFACE, . OPERATION & SUPPORT, YEARS 1 - 4 |
| 1000143196 | Courier Service, Scheduled: Mon-Fri (Excluding Holidays). 0 - <20 miles from storage base. Additional fee per account at same pick-up location. |

SWC #173 – HVAC Maintenance & Repair – Edison #: 22848, 22849, 22851, 22853, 22854, NV22855, 22856, 22862, 22863, 22865, 22881, 27315, 27316, 27317, 27337, 27367, 27368, 27369, 27371, 31000, 31334

Contract Start Date: September 1, 2010

System Expiration Date: August 31, 2015

Estimated Annual Volume: \$5,532,260.00

Spend to Date: \$18,402,924 (September 1, 2010 – April 15, 2015)

Background: Contract to provide HVAC maintenance and repair services to facilities owned and/or leased by the State.

Request: To amend and extend the contract six months to 2/29/2015. This amendment will only be exercised in the event that a new contract is not in place by 9/1/2015. Currently, the CPO is soliciting a new statewide contract for HVAC maintenance and repair that is on track to be in place by 9/1/2015. However, out of an abundance of caution, we are requesting the extension in the event that the new contract start date is delayed due to prolonged negotiations, a vendor protest, or other unforeseen delays. Vendors will be required to hold current contract pricing to be eligible for the extension.

Competitively Procured: Yes

of Invitations Sent: 142

of Bids Received: 14

Vendor Name and Location:

Spears Services Inc
33000 Browns Mill Rd
Suite 507
Johnson City, TN 37604

Upchurch Services LLC
1792 Dancy Blvd W
Horn Lake, MS 38637

Slovers Electric Service
PO Box 22
Jellico, TN 37762

Hawk Mechanical Inc
850 Cherokee Ave
Nashville, TN 37207

Nor-Well Company Inc
136 E Elk Ave
Elizabethton, TN 37643

Mountain City Service Inc
2408 Taft Highway
Signal Mountain, TN 37377

Metro Mechanical
PO Box 34325
Memphis, TN 38134

Air Quest America Inc
PO Box 70627
Knoxville, TN 37938

Lee Company
PO Box 306053
Nashville, TN 37230

Johnson Controls Inc
Suite 112
6935 Appling Farms Parkway
Memphis, TN 38133

Kimbro Mechanical LLC
1877 Airline Dr
Nashville, TN 37210

Beltline Electric Company
427 Harding Industrial Dr
Nashville, TN 37211

Archer Air Conditioner Service Co Inc
2503 W Beaver Creek Dr
Powell, TN 37849

SM Lawrence Co Inc
245 Preston St
Jackson, TN 38301

Maynard Select
617 Norris Ave
Nashville, TN 37204

Main User Agencies: Military, General Services, Correction, Intellectual & Developmental Disabilities

Contract Line Items: 344

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

SWC #174 – Electrical Maintenance & Repair – Edison #: 22591, 22645, NV2-22664, 22642, 22637, 22626, 22623, 22615, 22612, 22605, 22601, NV22598, 22594

Contract Start Date: September 1, 2010

System Expiration Date: August 31, 2015

Estimated Annual Volume: \$1,524,182

Spend to Date: \$7,761,544 (September 1, 2010 – April 15, 2015)

Background: Contract to provide electrical maintenance and repair services to facilities owned or leased by the State.

Request: To amend and extend the contract six months to 2/29/2015. This amendment will only be exercised in the event that a new contract is not in place by 9/1/2015. Currently, the CPO is soliciting a new statewide contract for electrical maintenance and repair that is on track to be in place by 9/1/2015. However, out of an abundance of caution, we are requesting the extension in the event that the new contract start date is delayed due to prolonged negotiations, a vendor protest, or other unforeseen delays. Vendors will be required to hold current contract pricing to be eligible for the extension.

Competitively Procured: Yes

of Invitations Sent: 118

of Bids Received: 14

Vendor Name and Location:

Contractors Group Inc
1125 Harpeth Industrial Ct Ste A
Franklin TN 37064-2258

Cottrell Electric Co Inc
1913 Upper Finley Rd
Dyersburg TN 38024

Lee Company
PO Box 306053
Nashville TN 37230-6053

Lawson Electric Co Inc
PO Box 4244
Chattanooga TN 37405-0244

R S Construction & Fabrication
PO Box 1062
Lenoir City TN 37771-1062

Slovers Electric Service

PO Box 22
Jellico TN 37762

Standard Electric Co Inc
876 Vance Ave
Memphis TN 38126

TLC Investments LLC
1244 Gallatin Pike S
Madison TN 37115

Horace Sullivan Inc
PO Box 58945
Nashville TN 37205

E & W Electrical Solutions LLC
PO Box 1378
Paris TN 38242

Tennessee Associated LLC
7511 Taggart Lane
Knoxville TN 37938

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

Contract Line Items: 313

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

SWC#175 – Plumbing Maintenance & Repair – Edison #: 23813, 27242, 23814, 23815, 23819, 23832, 26556, 23846, 23847, 27305, 27309, 31001, 31335, NV23817

Contract Start Date: December 14, 2010

System Expiration Date: August 31, 2015

Estimated Annual Volume: \$1,963,143

Spend to Date: \$6,585,285 (December 14, 2010 – April 15, 2015)

Background: Contract to provide plumbing maintenance and repair services to facilities owned and/or leased by the State.

Request: To amend and extend the contract six months to 2/29/2015. This amendment will only be exercised in the event that a new contract is not in place by 9/1/2015. Currently, the CPO is soliciting a new statewide contract for plumbing maintenance and repair that is on track to be in place by 9/1/2015. However, out of an abundance of caution, we are requesting the extension in the event that the new contract start date is delayed due to prolonged negotiations, a vendor protest, or other unforeseen delays. Vendors will be required to hold current contract pricing to be eligible for the extension.

Competitively Procured: Yes

of Invitations Sent: 131

of Bids Received: 11

Vendor Name and Location:

Nor-Well Company Inc
136 E Elk Ave
Elizabethton TN 37643

Roto-Rooter Services Inc
2400 Chiswood
Memphis TN 38134

Upchurch Services LLC
1792 Dancy Blvd
Horn Lake MS 38637

Mullins Excavating LLC
279 Running Waters Ln
Bradyville TN 37026-5165

Mountain City Svc Inc
2408 Taft Hwy
Signal Mountain TN 37377

Lee Company
PO Box 306053
Nashville TN 37230-6053

Northwest Plumbing Compan
PO Box 7288
Knoxville TN 37921

James Upton
412 S White St Ste 129
Athens TN 37303-4732

TyBe Company LLC
777 Alloy Dr
Newbern TN 38059

SM Lawrence Co Inc
245 Preston St
Jackson TN 38301

Maynard Select
617 Norris Ave
Nashville TN 37204

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

Contract Line Items: 208

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

SWC #201 – Equipment Rental – Edison #: 33303, 33304, 33302, 33301, 33300, 33299, 33298, 33296, 33295

Contract Start Date: August 8, 2012

System Expiration Date: August 7, 2015

Estimated Annual Volume: \$107,373.00

Spend to Date: \$1,895,647.00(August 8, 2012 – May 1, 2015)

Background: This contract provides agencies the ability to rent various types of equipment.

Request: To extend the final end date of the contract six months to 2/07/2016. The extension will only be exercised in the event that a new contract is not in place by 8/8/2015. Out of an abundance of caution, we are requesting the extended end date in the event that the new contract is delayed due to prolonged negotiations, a vendor protest, or other unforeseen delays. Vendors will be required to hold current contract pricing to be eligible for the extension.

Competitively Procured: Yes

of Invitations Sent: 16

of Bids Received: 9

Vendor Name and Location:

Gulf Industries Material Sales LLC
70393 Bravo St
Covington LA 70433

Hutsons Inc
411 Alfred Thun Rd
Clarksville TN 37040

Thomson & Thomson Inc
PO Box 10037
Jackson TN 38308-0100

Union City Forklift Inc
2188 Spicer Cv
Memphis TN 38134

Neff Rental LLC
4326 Hurricane Creek Blvd
Antioch TN 37013-2223

Hertz Equipment Rental
1320 Murfreesboro Rd
Nashville TN 37217

Cumberland Tractor & Equip LLC
PO Box 78187
Nashville TN 37207

Stowers Machinery Corp
PO Box 14802
Knoxville TN 37914-1802

Trilec
PO Box 1249
Madisonville TN 37354

Main User Agencies: Transportation

Contract Line Items: 124

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

SWC# 214 – Herbicides - Edison #36077

Contract Start Date: April 1, 2013

System Expiration Date: March 31, 2016

Estimated Annual Volume: \$556,000.00

Spend to Date: \$284,182.26 (April 1, 2013 to March 31, 2015)

Background: This contract is used for vegetation management along Tennessee highways. It controls brush and woody species.

Request: Price increase.

Helena Chemical has requested a price increase for the following line item:

1. Fosamine ammonium - 19% increase or \$9.80/gallon,

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:

Helena Chemical Company (Vendor #74942)

113 Stonemill Court

Irmo, SC 29063

Main User Agencies: Transportation, Agriculture and Wildlife, Correction, and Veteran's Affairs

Contract Line Items: 6

| <u>Line</u> | <u>Description</u> |
|-------------|--|
| 1 | Glyphosate: glycine, isopropylamine 41 |
| 2 | Glyphosate: glycine, isopropylamine 53 |
| 3 | Fosamine ammonium |
| 4 | Triisopropanolammanium Salt |
| 5 | DII-1-P-Menthene 96% |
| 6 | Prodiamine |

SWC# 246 – Tractors, Mowers & Attachments - Edison #41281

Contract Start Date: April 9, 2014

System Expiration Date: April 8, 2016

Estimated Annual Volume: \$1,500,000.00

Spend to Date: \$284,182.26 (April 9, 2014 to March 31, 2015)

Background: This contract is used for the purchase of equipment associated with mowing and vegetation management along Tennessee highways.

Request: To execute price increases on two line items.

CMI Equipment has requested a price increase for the following line items:

1. Tractor, 102 PTO HP, MDWD, Cab, Left Hand Power Reverser w/Side Mount 24-27 FT Boom Mower HD w/Turntable design – Installed (6.1% increase or \$8,590.00)
2. Tractor, 102 PTO HP, MDWD, Cab, Left Hand Power Reverser w/Side Mount 27-30 FT Boom Mower HD w/Turntable design - Installed (5.9% increase or \$8,590.00)

Based on historical State usage, these price increases will cost the State \$17,180 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: 148

of Bids Received: 8

Vendor Name and Location:

CMI Equipment Sales, Inc.
P O Box 79098
Nashville, TN 37207

Main User Agencies: Transportation, Agriculture and Wildlife

Contract Line Items: 6

| <u>Line</u> | <u>Description</u> |
|-------------|---|
| 1 | Tractor, 102 PTO HP, MDWD, Cab, Left Hand Power Reverser w/Side Mount 24-27 FT Boom Mower HD w/Turntable design - Installed |
| 2 | Tractor, 102 PTO HP, MDWD, Cab, Left Hand Power Reverser w/Side Mount 27-30 FT Boom Mower HD w/Turntable design - Installed |
| 3 | Tractor, 70 PTO HP, MFWD, Cab, Left Hand Power Reverser w/Side Mount 5 FT Flail Self Leveling - Installed |
| 4 | Tractor, 70 PTO HP, MFWD, Cab, Left Hand Power Reverser w/Side Mount 5 FT Rotary Self Leveling - Installed |
| 5 | Tractor, 70 PTO HP, MFWD, ROPS w/Canopy, Left Hand Power Reverser w/Side Mount 5 FT Flail Self Leveling - Installed |
| 6 | Tractor, 70 PTO HP, MFWD, ROPS w/Canopy, Left Hand Power Reverser w/Side Mount 5 FT Rotary Self Leveling - Installed |

SWC #314 – Mailing Services – Edison #: 28600

Contract Start Date: September 1, 2011

System Expiration Date: August 31, 2015

Estimated Annual Volume: \$300,000.00

Spend to Date: \$171,022.70 (September 1, 2011 – May 12, 2015)

Background: This contract provides state agencies mailing services to include revisions to mailing lists, address file certification, and label printing.

Request: To extend the final end date of the contract three months to 11/30/2015. The extension will only be exercised in the event that a new contract is not in place by 8/31/2015. Out of an abundance of caution, we are requesting the extension in the event that the new contract start date is delayed due to prolonged negotiations, a vendor protest, or other unforeseen delays. Vendors will be required to hold current contract pricing to be eligible for the extension.

Competitively Procured: Yes

of Invitations Sent: 22

of Bids Received: 2

Vendor Name and Location:

Southern Post Inc
1500 Elm Hill Pike
Nashville, TN 37210

Main User Agencies: Finance & Administration, Environment and Conservation, Commerce & Insurance, Health

Contract Line Items: 39

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

SWC# 380 – Small Package Delivery Service - Edison #: 31006

Contract Start Date: April 15, 2012

System Expiration Date: August 27, 2015

Estimated Annual Volume: \$1,500,000

Spend to Date: \$2,659,193.33 (April 15, 2012 to April 30, 2015)

Background: This contract provides a source of supply for ground, express, and international mail delivery for packages up to 150 pounds. SWC 380 is a cooperative contract through WSCA-NASPO. The State signed a Participating Addendum to join the contract. The contract consists of a catalog rate sheet for each shipment zone, package weight, and service type.

Request: To renew the contract through August 27, 2016 for the fourth and final renewal year of the contract.

Competitively Procured: Yes

of Invitations Sent: 1,003

of Bids Received: 7

Vendor Name and Location:

Federal Express Corporation

PO Box 660481

Dallas, TX 75266-0481

Main User Agencies: Health, General Services, Revenue, Human Services, Safety, TennCare

Contract Line Items: N/A, catalog contract

Catalog is available upon request due to the number of lines in catalog.

SWC# 444 – Glucometer Lease & Supplies - Edison #: 28710

Contract Start Date: September 1, 2011

System Expiration Date: August 31, 2015

Estimated Annual Volume: \$71,850

Spend to Date: \$164,112.68 (September 1, 2011 to May 12, 2015)

Background: This contract is for hospital grade blood glucose meters, lease, and related supplies.

Request: To exercise the final renewal option.

Competitively Procured: Yes

of Invitations Sent: 17

of Bids Received: 1

Vendor Name and Location:

Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis, IN 46250

Main User Agencies: Mental Health

Contract Line Items: 18

| | |
|----|---|
| 1 | Lease of Glucose Meter System, to include set up & training |
| 2 | Computer, Notebook with Software |
| 4 | Linearity Solution Min. (6) 3 ML Bottles/Box |
| 5 | Lancets,Blood Safety,Single Depth 1.8 mm, 6 Bx/Ca |
| 6 | STRIP,TEST,COMFORT CURVE,HOSPITAL ONLY |
| 7 | Lancets, Blood, Safety, Adjustable Depth, 1. 3, 1.8, 2.3 mm, 200/Box, 6 Boxes/Case |
| 8 | Wipes, Bleach |
| 9 | Accu-Chek Comfort Curve Controls (2 levels per box) (1 high, 1 low) in min. of 3 ML Bottles, 6 Boxes/Case |
| 10 | Test Strips, Glucose, Accu-Chek Inform II, 50CT 36/CA |
| 11 | Controls (2 levels per box) (1 high, 1 low), Accu-Chek Inform II, in min 2.5 ML bottles, 6 BX/CA |
| 12 | Linearity Solution Kit, Accu-Check II |
| 13 | Lease of Glucose Meter Kit, Accu-Check Inform II |
| 14 | Accessory Kit, Accu-Check Inform II |
| 15 | Base Unit Light VIR, Accu-Check Inform II |
| 16 | Base Unit VIR Kit, Accu-Check Inform II |
| 17 | Code Key Reader, Accu-Check Inform II |
| 18 | TEST STRIPS, GLUCOSE, ACCU-CHEK INFORM II, 50CT 36/CA |
| 19 | CONTROLS, (2 LEVELS PER BX) (1 HIGH 1 LOW), ACCU-CHEK INFORM II, IN MIN 2.5 ML BT., 10BX/CA |

SWC# 503 – Road Maintenance Materials & Service – Edison #: 37537 and 37571

Contract Start Date: July 1, 2013

System Expiration Date: June 30, 2015

Estimated Annual Volume: \$8,112,000 (For the entire multi-vendor statewide contract)

Spend to Date: \$34,257,482 (July 1, 2013 to April 30, 2015) (For the entire multi-vendor statewide contract)

Background: This contract supplies State agencies with asphalt, sand, crushed stone, and concrete to be used for parking lots, driveways, or to repair roads and highways. This contract also supplies state agencies with winter road maintenance materials and winter road supplies such as cold patch kits and ice inhibitors. This contract has many vendors to help minimize the transportation costs associated with purchasing these commodities as transportation/shipping is a major cost factor.

Request: There are two separate requests for this statewide contract:

1. To accept a price decrease on all line items for contract #37537 with General Atomics International, one of the sixty-six vendors on SWC #503. General Atomics provides winter road maintenance materials and supplies. General Atomics has offered an average price decrease of 3.6% on all their line items for an estimated annual savings of \$850.00.
2. To amend contract #37571 to add line items. Rogers Group Inc. acquired Highways Inc. and Livingston Limestone Company. Rogers Group Inc., Highways Inc., and Livingston Limestone Company are each one of the sixty-six vendors originally awarded a contract under SWC #503. Rogers Group Inc. has accepted liability for the contracts held by Highways Inc. and Livingston Limestone Company. The 285 contract line items originally awarded to Highways Inc. and the 36 contract line items originally awarded to Livingston Limestone Company will be added to the contract with Rogers Group Inc. Documentation of the acquisitions is available upon request.

Competitively Procured: Yes

of Invitations Sent: 329

of Bids Received: 66

Vendor Name and Location:

General Atomics International
6103 Orthoway
Fort Madison, IA 52627

Rogers Group Inc.
2690 Waynesboro Hwy
Lawrenceburg, TN 38464

Main User Agencies: Transportation, Wildlife Resource Agency, Military, Environment & Conservation, Agriculture

Contract Line Items: 8 (contract #37537) 1,793 (contract #37571)

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

SWC# 530 – Pharmaceutical Products - Edison #: 19309

Contract Start Date: March 1, 2010

System Expiration Date: May 31, 2015

Estimated Annual Volume: \$47,662,817.00

Spend to Date: \$144,641,790.07 (March 1, 2010 to May 26, 2015)

Background: This contract is a cooperative through MMCAP for bulk pharmaceutical purchases to meet the State's needs for outpatient-based and psychiatric hospital operations. The State agencies that use this statewide contract are equipped to purchase drugs in bulk, repackage the products into individual preparations, and dispense products through licensed statewide pharmacy operations. Currently 47 states participate in this cooperative.

Request: To extend the contract 30 days in order maintain a source of supply while the State finalizes the terms for the new contract. The option for the extension and the length of the extension available is determined by the cooperative managed by MMCAP.

Competitively Procured: Yes

of Invitations Sent: 5

of Bids Received: 4

Vendor Name and Location:

Morris & Dickson Co LLC
410 Kay Ln
Shreveport, LA 71115

Main User Agencies: Health, Mental Health, Intellectual & Developmental Disabilities, Correction, Education

Contract Line Items: 4

| | |
|---|---|
| 1 | DELIVERY CHARGE FOR DRUG CONTRACT FOR SWC 530, SHIPMENTS UNDER THE MINIMUM ORDER OF \$750 |
| 2 | Drugs on SWC 530 |
| 3 | Drugs not listed on SWC 530 |
| 4 | Drugs, Public Health Service Pricing |

SWC# 3005 –Desktops, Notebooks, Ruggedized Notebooks, Ultrabooks, & Tablets - Edison #: 42773

Contract Start Date: July 11, 2014

System Expiration Date: July 10, 2015

Estimated Annual Volume: \$5,695,000.00 (For the entire multi-vendor statewide contract)

Spend to Date: \$627,194.66 (July 11, 2014- May 28, 2015)

Background: This contract provides desktops, notebooks, ruggedized notebooks, ultrabooks, and tablets for agencies. The statewide contract was awarded in groups. Group 2 includes Panasonic ruggedized notebooks and was awarded to VisualPro 360 Inc.

Request: To amend the Panasonic ruggedized notebook contract to change the vendor name from VisualPro 360 Inc. to Complete Integrated Solutions LLC.

Competitively Procured: Yes

of Invitations Sent: 100

of Bids Received: 8

Vendor Name and Location:

VisualPro 360 Inc.
1747 Holbrook lane
Tempe, Arizona 85281

Main User Agencies: Safety & Homeland Security, Finance & Administration - Office for Information Resources, Transportation

Contract Line Items: 8 (Edison contract 42773 only)

| Type ID | Description |
|------------|---|
| 1000166328 | Laptop Computer, Ruggedized, Panasonic CF-31 |
| 1000166329 | Docking Station, Vehicle, Laptop Computer, Panasonic Ruggedized Notebook, Certified (Dual Pass-Through) |
| 1000166330 | Office Docking Station, Panasonic Ruggedized Notebook |
| 1000166331 | Battery, Laptop Computer, Panasonic Ruggedized Notebook, Long-Life Replacement |
| 1000166332 | Power Supply, Laptop Computer, Panasonic Ruggedized Notebook, AC Adapter Charger |
| 1000166333 | Power Supply, Laptop Computer, Panasonic Ruggedized Notebook, 12Volt DC Adapter |
| 1000166334 | Wireless Card, Integrated 4G LTE Multi Carrier, Laptop Computer, Panasonic Ruggedized Notebook |
| 1000166335 | GPS Card, Integrated GPS, Laptop Computer, Panasonic Ruggedized Notebook |

SWC# 3006 –Multi-Manufacturing Software - Edison #: 43075

Contract Start Date: August 4, 2014

System Expiration Date: August 3, 2015

Estimated Annual Volume: \$25,000,000.00 (For the entire multi-vendor statewide contract)

Spend to Date: \$639,964.20 (August 4, 2014- May 27, 2015)

Background: This competitively procured statewide contract provides manufacturer software and support for agencies. The statewide contract was awarded in groups. Group 1 is unrestricted and includes Attachmate, Citrix, Microsoft and all other manufacturer software. Group 2 is restricted and includes Websense software.

Request: To exercise the first annual option to renew Group 2, Websense software and support.

Competitively Procured: Yes

of Invitations Sent: 36

of Bids Received: 4

Vendor Name and Location:

Internet Content Management Inc.
PO Box 14222
Jackson, MS 39236-4222

Main User Agencies: Finance & Administration - Office for Information Resources

Contract Line Items: 26

| Type ID | Description |
|------------|--|
| 1000166495 | License, Software, Enterprise per user, 1 yr |
| 1000166496 | License, Software, Security Gateway Anywhere, per user, 1 yr |
| 1000166497 | License, Software, Security Gateway, per user, 1 yr |
| 1000166498 | License, Software, Cloud Web Security, per user, 1 yr |
| 1000166499 | License, Software, Cloud Web Security Gateway, per user, 1 yr |
| 1000166500 | License, Software, Web Security Gateway, per user, 1 yr |
| 1000166501 | License, Software, Web Security Gateway Anywhere, per user, 1 yr |
| 1000166502 | License, Software, Data Security Gateway, per user, 1 yr |
| 1000166503 | License, Software, Email Security Gateway Anywhere, per user, 1 yr |
| 1000166504 | License, Software, Advanced Email Encryption, per user, 1 yr |

| | |
|------------|---|
| 1000166505 | License, Software, Antivirus Agent, per user, 1 yr |
| 1000166506 | License, Software, Cloud Anti-Spam, per user, 1 yr |
| 1000166507 | License, Software, Cloud Email Security, per user, 1 yr |
| 1000166508 | License, Software, Cloud Email Security & Content Control, per user, 1 yr |
| 1000166509 | V10000 G3 Appliance (including 3 yr warranty) |
| 1000166510 | Appliance V10000 G3 Appliance Warranty 4 Hour Onsite (60 Months) |
| 1000166511 | Subscription, Consultation, Mission Critical Support |
| 1000166512 | License, Software, Web Security Gateway to Enterprise Migration |
| 1000166513 | License, Software, Web Security Gateway to Security Gateway Anywhere Migration |
| 1000166514 | License, Software, Web Security Gateway to Web Security Anywhere Migration |
| 1000166515 | License, Software, Web Security Gateway Anywhere to Enterprise Migration |
| 1000166516 | License, Software, Web Security Gateway Anywhere to Security Gateway Anywhere Migration |
| 1000166517 | License, Software, Security Gateway to Enterprise Migration |
| 1000166518 | License, Software, Security Gateway to Security Gateway Anywhere Migration |
| 1000166519 | License, Software, Security Gateway Anywhere to Enterprise Migration |
| 1000165900 | Consulting, Websense, Maximum Hourly Rate |