

**June 2016 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
215	47580, 47668, 47670, 47747	Propane	Environment and Conservation, Correction, and Agriculture	Marsh LP Gas Company, Inc., Surburban Propane LP, Clark Gas Company, AmeriGas	\$1,504,510	10/1/2015	9/30/2016	Renewal	
222	40589	Vehicle Leasing	General Services	ACME Auto Leasing LLC	\$6,904,699	2/13/2014	2/12/2017	Other	Price Decrease; Price Increase
234	44873	FTA Funded Conversion Vans & Buses	Transportation	Mid-South Bus Center, Inc.	\$4,475,000	2/10/2015	2/9/2017	Other	Price Decrease
244	43695	Natural Gas	Correction, Mental Health, and Transportation	Twin Eagles Resource Management, LLC.	\$1,145,280	10/1/2015	9/30/2016	Renewal	
380	31006	Small Package Delivery Service	Health, Human Services, TennCare, General Services, and Revenue	Federal Express Corporation	\$1,500,000	4/15/2012	8/27/2016	Extension	
425	40169	TACN Motorola Maintenance	Safety and Homeland Security	Motorola	\$5,298,111	1/1/2014	12/31/2023	Other	Amendment and Price Increase
569	46769	Commissary Items, Food & Cakes	Correction, Children's Services, Mental Health, Education, Intellectual & Development Disabilities, and Military	Centric Group LLC/Keefe Group	\$9,250,000	7/15/2015	7/14/2017	Other	Price Decrease; Price Increase

700	47389, 47449, 47453, 47454, 47455, 47456, 49312, 47457, 47502, 47503, 47504, 47505, 47506, 47507, 47508,	Electrical, HVAC, and Plumbing Maintenance and Repair	Correction, Transportation, Military, and Intellectual and Developmental Disabilities	Acorn Electrical Specialist Inc, AHA Mechanical Contractors LLC, Air Quest America Inc, Archer Air Conditioning Service Company Inc, Chase Service LLC, Cs3 Inc, Hill Services Plumbing & HVAC, Horace Sullivan Inc, Johnson Controls Inc, Lawson Electric Company Inc, Lee Company, Maynard Select LLC, Metro Mechanical Contractors Inc, Mountain City Service Inc, Nance Mechanical Services LLC, Nor Well Company Inc, Northwest	\$7,252,558	9/1/2015	8/31/2016	Renewal	
3005	42772	Desktops, Notebooks, Ruggedized Notebooks, & Ultrabooks	Finance & Administration - Strategic Technology Solutions, Safety & Homeland Security, Education	Pomeroy IT Solutions Sales Co.	\$5,685,000	7/11/2014	7/10/2016	Other	Price Increase
3006	43075	Multi- Manufacturing Software	Finance & Administration - Strategic Technology Solutions	Internet Content Management Inc.	\$25,000,000	8/4/2014	8/3/2016	Renewal	

**SWC# 215 – Propane - Edison #: 47580, 47668, 47670, & 47747**

**Contract Start Date:** 10/01/2015

**System Expiration Date:** 09/30/2016

**Estimated Annual Volume:** \$1,504,509.81

**Spend to Date:** \$392,098.96 (October 1, 2015 to May 1, 2016)

**Background:** This statewide contract covers those products commonly referred to as liquefied petroleum gases (LPG) applicable to products intended for use as domestic, commercial, industrial and engine fuels. It includes the purchase and delivery of propane.

**Request:** To exercise the first renewal option.

**Competitively Procured:** Yes

**# of Invitations Sent:** 26

**# of Bids Received:** 5

**Vendor Name and Location:**

Marsh LP Gas Company, Inc.  
253 Baileyton Road  
Greeneville, TN 37745

Suburban Propane LP  
6991 15th. Street East  
Sarasota, FL 34243

Clark Gas Company  
PO Box 848  
Sheffield, AL 35660

AmeriGas  
460 N. Gulph Road  
King of Prussia, PA 19406

**Main User Agencies:** Environment and Conservation, Corrections, and Agriculture.

**Contract Line Items:** 190

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

**SWC# 222 – Vehicle Leasing - Edison #: 40589**

**Contract Start Date:** February 13, 2014

**System Expiration Date:** February 12, 2017

**Estimated Annual Volume:** \$6,904,699.00

**Spend to Date:** \$10,613,108.96 (February 13, 2014 to April 20, 2016)

**Background:** The contract for vehicle leasing was created to provide a source of supply for leased vehicles as an alternative to vehicle purchase.

**Request:** To execute a price increase and price decrease for select models. The CPO has verified that the price changes are in line with current market conditions. The estimated impact of the price changes, based on current volume, is \$37,815.48 annually.

**Competitively Procured:** Yes

**# of Invitations Sent:** 47

**# of Bids Received:** 2

**Vendor Name and Location:**

ACME Auto Leasing LLC  
440 Washington Ave  
North Haven, CT 06473

**Main User Agencies:** General Services

**Contract Line Items:** 47

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

		Volume	Model Year	Make	Model	Price/ Month 2015	Price/ Month 2014	Increase or Decrease	Amount of +/-	2016 Model Year volume (see May Monthly Report)	Increase times Volume
1	3/4 T Pickup 2WD 6'		2016	Ford	F-250	\$ 586.76	\$ 586.76		\$ -		
2	3/4 T Pickup 4WD 6'		2016	Ford	F-250	\$ 542.39	\$ 542.39		\$ -		
3	3/4 T Pickup 2WD 8'		2016	Ford	F-250	\$ 591.48	\$ 591.48		\$ -		
4	3/4 T Pickup 4WD 8'		2016	Ford	F-250	\$ 546.67	\$ 546.67		\$ -		
5	1/2 T Pickup 2WD 6'		2016	Ford	F-150	\$ 404.70	\$ 404.70		\$ -		
6	1/2 T Pickup 4WD 6'		2016	Ford *	F-150	\$ 409.89	\$ 379.21	increase	\$ 30.68	29	\$ 889.72
7	1/2 T Pickup 2WD 8'		2016	Ford	F-150	\$ 412.52	\$ 412.52		\$ -		\$ -
8	1/2 T Pickup 4WD 8'		2016	Ford	F-150	\$ 436.06	\$ 436.06		\$ -		\$ -
9	7 Passenger Minivan		2016	Dodge *	Grand Caravan	\$ 497.08	\$ 481.08	increase	\$ 16.00	114	\$ 1,823.62
10	Compact Sedan		2016	Ford *	Focus	\$ 377.22	\$ 357.20	increase	\$ 20.02	1	\$ 20.02
11	Compact Ext Cab 2WD		2016	Nissan	Frontier	\$ 407.59	\$ 387.59	increase	\$ 20.00	0	\$ -
12	Compact Ext Cab 4WD		2016	Nissan	Frontier	\$ 424.84	\$ 404.84	increase	\$ 20.00	0	\$ -
13	Mid Size Sedan		2016	Chrysler (good til 11/30)	200 4 Cylinder	\$ 399.61	\$ 471.90	decrease - NO LONGER AVAILABLE - additional item above the Nissan Altima	\$ (72.29)	2	\$ (144.58)
	Mid Size Sedan 6Cyl		2016	Chrysler (good til 11/30)	200 6 Cylinder	\$ 399.61	N/A	- NO LONGER AVAILABLE - additional item above the Nissan Altima			\$ -
14	Full Size Sedan		2016	Ford	Taurus	\$ 399.61	\$ 399.61				\$ -
15	Full Size Hybrid Sedan		2016	Toyota	Camry Hybrid	\$ 558.02	\$ 558.02		\$ -		\$ -
16	Mid Size Crossover		2016	Dodge	Journey	\$ 541.17	\$ 446.66	increase	\$ 94.51	1	\$ 94.51
17	Small SUV		2016	Ford	Escape	\$ 474.94	\$ 474.94		\$ -		\$ -
18	Mid Size SUV		2016	Ford *	Explorer Base 4*4	\$ 498.98	\$ 472.98	increase	\$ 26.00	12	\$ 312.00
19	Full Size SUV - Cloth		2016	Ford	Expedition	\$ 626.89	\$ 626.89		\$ -		\$ -
20	Full Size SUV - Leather		2016	Ford	Expedition Leather	\$ 716.86	\$ 716.86		\$ -		\$ -
22	Nissan Pathfinder*		2016	Nissan *	Pathfinder	\$ 499.80	\$ 487.80	increase	\$ 12.00	13	\$ 156.00
23	Nissan Altima*		2016	Nissan	Altima	\$ 393.62	\$ 393.62		\$ -		\$ -

\$	3,151.29	Monthly
\$	37,815.48	Annually

## **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 April 30, 2016)

**Background:** This contract is used to purchase specially-equipped vehicles for the transportation of wheelchair and ambulatory people.

**Request:** To execute a price decrease on three line items. Mid-South Bus Center, Inc. has requested a decrease on the FTA Funded Small Medium Duty Cutaway Mini-Bus - 13 Passenger Bus, on the FTA Funded Medium Duty Cutaway Mini-Bus - 10 Passenger with 2 Wheelchairs and on the Small Medium Duty Cutaway Mini-Bus - 8 Passenger with 2 Wheelchairs. Based on historical State usage, these price decreases will save the State \$1,960.00 over the remaining life of the contract.

**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>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>

**SWC# 244 – Natural Gas - Edison #: 43695**

**Contract Start Date:** 10/01/2015

**System Expiration Date:** 09/30/2016

**Estimated Annual Volume:** \$1,145,280.00

**Spend to Date:** \$925,248.54 (10/01/2014 – 05/01/2016)

**Background:** This contract covers those products commonly referred to as liquefied petroleum gases applicable to products intended for use as domestic, commercial, industrial and engine fuels.

**Request:** To exercise the first renewal option.

**Competitively Procured:** Yes

**# of Invitations Sent:** 32

**# of Bids Received:** 3

**Vendor Name and Location:**

Twin Eagle Resource Management, LLC.  
8847 W Sam Houston Parkway N  
Houston, TX 77040

**Main User Agencies:** Correction, Mental Health, and Transportation.

**Contract Line Items:** 5

1	Tennessee Gas Pipeline Utilities in Middle TN. Dlvly Markup
2	East Tennessee Natural Gas Pipeline Utilities in E. TN. Dlvly Markup
3	Texas Eastern Pipeline Utilities in Middle TN. Dlvly Markup
4	ANR Pipeline Utilities in West Tennessee Dlvly Markup
5	Trunkline Pipeline Utilities in West Tennessee Dlvly Markup

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

**Contract Start Date:** April 15, 2012

**System Expiration Date:** August 27, 2016

**Estimated Annual Volume:** \$1,500,000.00

**Spend to Date:** \$3,904,582.00 (April 15, 2012 to April 30, 2016)

**Background** Contract includes ground, express, and international mail delivery for packages up to 150 pounds. SWC #380 is a cooperative contract through NASPO ValuePoint (formerly WSCA-NASPO).

**Request:** Extension of contract to align with the cooperative contract's extended end date (date still being determined). NASPO is extending the contract term to allow adequate time to reprocure and award a new 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, Human Services, TennCare, General Services, and Revenue

**Contract Line Items:** Catalog

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

## **SWC# 425 – TACN Motorola Maintenance - Edison #: 40169**

**Contract Start Date:** January 1, 2014

**System Expiration Date:** December 31, 2023

**Estimated Annual Volume:** \$5,298,110.90

**Spend to Date:** \$8,514,280.50 (January 1, 2014- March 28, 2015)

**Background:** The purpose of this contract is to provide administrative, operations, and maintenance services, including software maintenance and upgrades, for the Tennessee Advanced Communications Network (“TACN”). The TACN is a system consisting of radio communications sites utilizing the VHF High Band frequencies with sites located throughout the State. This contract was procured as a restricted statewide contract to enable local governments access to discounted pricing provided to the State. Local governments are billed a user fee per radio to access the TACN.

**Request:** To amend the contract to allow the addition of five new site locations and to allow for a price increase as detailed below:

Site locations to be added:

- Tennessee Department of Correction - \$1,342,883.00
- Johnson City, TN - \$1,461,972.00
- Tennessee Department of Transportation - \$1,509,124.00
- Tennessee Wildlife Resource Agency - \$3,002,836.00
- Tennessee Highway Patrol, Channel Additions - \$1,784,166.00

The total estimated increase in spend from adding the new site locations is \$9,100,981.00. There is also an increase of \$442,050.00 for annual price adjustments for site configuration changes and price corrections.

The total estimated spend increase requested in this amendment is \$9,543,031.00.

**Competitively Procured:** No (Sole source)

**# of Invitations Sent:** N/A

**# of Bids Received:** N/A

**Vendor Name and Location:**

Motorola Solutions Inc  
341 Cool Springs Blvd #300  
Franklin, TN 37067

**Main User Agencies:** Safety and Homeland Security

**Contract Line Items:** Thirty (30) line items. Line item detail is available upon request due to number of line items.

## **SWC# 569 – Commissary Items, Food & Cakes - Edison #: 46769**

**Contract Start Date:** July 15, 2015

**System Expiration Date:** July 14, 2017

**Estimated Annual Volume:** \$9,250,000.00

**Spend to Date:** \$6,209,453.83 (July 15, 2015 to May 2, 2016)

**Background:** This contract is used to purchase commissary items and food products for Correction, Children's Services, Mental Health, Education, DIDD and Military.

**Request:** To execute price increases, decreases and a substitution for several line items. These are pass through commissary costs that go to directly to prisoners. Twenty (20) line items will increase 4.78% or an annual increase of \$262,005.03 and eleven (11) line items will decrease 6.10% or an annual saving of \$617,237.35. Based on previous spend, the total impact for the state will be a savings of \$355,232.32 over the life of the contract. Market research performed by the Central Procurement Office has found these price increases and decreases to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 154

**# of Bids Received:** 3

**Vendor Name and Location:**

Centric Group LLC/Keefe Group  
1371 Tradeport Drive  
Jacksonville, FL 32218

**Main User Agencies:** Correction, Children's Services, Mental Health, Education, Intellectual & Developmental Disabilities, and Military

**Contract Line Items:** 306

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

**SWC# 700 – Electrical, HVAC, and Plumbing Maintenance and Repair - Edison #:  
47389, 47449, 47453, 47454, 47455, 47456, 49312, 47457, 47502, 47503, 47504,  
47505, 47506, 47507, 47508, 47509, 47510, 47511, 47512, 47513, and 49247**

**Contract Start Date:** September 1, 2015

**System Expiration Date:** August 31, 2016

**Estimated Annual Volume:** \$7,252,558.00

**Spend to Date:** \$3,319,478.00 (September 1, 2015 to April 30, 2016)

**Background:** This contract includes maintenance and repair work on electrical, HVAC, and plumbing systems and preventative maintenance on HVAC systems. This contract is intended for maintenance and repair services beyond what is provided by internal agency maintenance personnel. It includes labor, trip charges for each county, and parts reimbursement. For counties in which no bids were received, the contract was re-advertised. The contract now provides statewide coverage for all services.

**Request:** To renew the contract exercising the first renewal option.

**Competitively Procured:** Yes

**# of Invitations Sent:** 217 initial ITB, 303 re-advertisement ITB

**# of Bids Received:** 22 initial ITB, 5 re-advertisement ITB

**Vendor Name and Location:**

Acorn Electrical Specialist Inc  
PO Box 550  
Piney Flats, TN 37686

AHA Mechanical Contractors LLC  
40 Windgrove Cv  
Memphis, TN 38017

Air Quest America Inc  
PO Box 70627  
Knoxville, TN 37938-0627

Archer Air Conditioning Service Company Inc  
2503 W Beaver Creek Dr  
Powell, TN 37849-4835

Chase Service LLC  
6119 Airways Blvd  
Chattanooga, TN 37421

Cs3 Inc  
1931 Thomas Rd  
Memphis, TN 38134-6314

Hill Services Plumbing & HVAC  
PO Box 1000 Dept 369  
Memphis, TN 38148-0369

Horace Sullivan Inc  
PO Box 58945  
Nashville, TN 37205

Johnson Controls Inc  
6935 Appling Farms Pkwy, Ste 112  
Memphis, TN 38133

Lawson Electric Company Inc  
PO Box 4244  
Chattanooga, TN 37405-0244

Lee Company  
PO Box 306053  
Nashville, TN 37230-6053

Maynard Select LLC  
1903 Church St  
Nashville, TN 37203-2203

Metro Mechanical Contractors Inc  
PO Box 34325  
Memphis, TN 38184

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

Nance Mechanical Services LLC  
PO Box 749  
Arlington, TN 38002

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

Northwest Plumbing Company  
PO Box 7288  
Knoxville, TN 37921

Standard Electric Company Inc  
876 Vance Ave  
Memphis, TN 38126

Tennessee Associated Electric LLC  
7511 Taggart Ln  
Knoxville, TN 37938

TLC Investments LLC  
1244 Gallatin Pike S  
Madison, TN 37115

Upchurch Services LLC  
1792 Dancy Blvd  
Horn Lake, MS 38637

**Main User Agencies:** Correction, Transportation, Military, and Intellectual and Developmental Disabilities

**Contract Line Items:** 1,033

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

**SWC# 3005 – Desktops, Notebooks, Ruggedized Notebooks, & Ultrabooks -  
Edison #: 42772**

**Contract Start Date:** July 11, 2014

**System Expiration Date:** July 10, 2016

**Estimated Annual Volume:** \$5,685,000.00

**Spend to Date:** \$6,196,675.98 (July 11, 2014- May 18, 2016)

**Background:** This statewide contract is currently used by state agencies to purchase desktops, notebooks, ruggedized notebooks, ultrabooks, tablets and related peripherals.

**Request:** To execute a price increase for one of the Notebook Platforms on Contract. The increase results from a manufacturer (Intel) price increase on the processor inside the Notebook. This increase is being requested in accordance with the contract terms and conditions and the CPO has found it to be in line with current market conditions. The estimated annual impact of the price changes, based on historical usage, is \$19,987.

**Competitively Procured:** Yes

**# of Invitations Sent:** 100

**# of Bids Received:** 8

**Vendor Name and Location:**

Pomeroy IT Solutions Sales Co.  
717 Airpark Center Dr.  
Nashville, TN 37217

**Main User Agencies:** Finance & Administration – Strategic Technology Solutions, Safety & Homeland Security, Education

**Contract Line Items:** 57

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

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

**Contract Start Date:** August 4, 2014

**System Expiration Date:** August 3, 2016

**Estimated Annual Volume:** \$ 25,000,000.00

**Spend to Date:** \$1,325,491.20 (August 4, 2014 – April 5, 2016)

**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, but is not limited to, Attachmate, Citrix, and Microsoft software. Group 2 is restricted and includes only Websense software and support.

**Request:** To exercise the second 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 – Strategic Technology Solutions

**Contract Line Items:** 28

Line	Type ID	Description
1	1000166495	License, Software, Enterprise per user, 1 yr
2	1000166496	License, Software, Security Gateway Anywhere, per user, 1 yr
3	1000166497	License, Software, Security Gateway, per user, 1 yr
4	1000166498	License, Software, Cloud Web Security, per user, 1 yr
5	1000166499	License, Software, Cloud Web Security Gateway, per user, 1 yr
6	1000166500	License, Software, Web Security Gateway, per user, 1 yr
7	1000166501	License, Software, Web Security Gateway Anywhere, per user, 1 yr
8	1000166502	License, Software, Data Security Gateway, per user, 1 yr
9	1000166503	License, Software, Email Security Gateway Anywhere, per user, 1 yr
10	1000166504	License, Software, Advanced Email Encryption, per user, 1 yr

11	1000166505	License, Software, Antivirus Agent, per user, 1 yr
12	1000166506	License, Software, Cloud Anti-Spam, per user, 1 yr
13	1000166507	License, Software, Cloud Email Security, per user, 1 yr
14	1000166508	License, Software, Cloud Email Security & Content Control, per user, 1 yr
15	1000166509	V10000 G3 Appliance (including 3 yr warranty)
16	1000166510	Appliance V10000 G3 Appliance Warranty 4 Hour Onsite (60 Months)
17	1000166511	Subscription, Consultation, Mission Critical Support
18	1000166512	License, Software, Web Security Gateway to Enterprise Migration
19	1000166513	License, Software, Web Security Gateway to Security Gateway Anywhere Migration
20	1000166514	License, Software, Web Security Gateway to Web Security Anywhere Migration
21	1000166515	License, Software, Web Security Gateway Anywhere to Enterprise Migration
22	1000166516	License, Software, Web Security Gateway Anywhere to Security Gateway Anywhere Migration
23	1000166517	License, Software, Security Gateway to Enterprise Migration
24	1000166518	License, Software, Security Gateway to Security Gateway Anywhere Migration
25	1000166519	License, Software, Security Gateway Anywhere to Enterprise Migration
26	1000165900	Consulting, Websense, Maximum Hourly Rate
27		Software and Annual Support - 53% Discount from Catalog
28		1000172185 - Software, Mini/Mainframe Computer, Over \$5000