

ATC#: 40059 – Oraquick Advanced Rapid HIV - Edison #: 34301-40059

Contract Start Date: December 9, 2013

System Expiration Date: December 8, 2016

Maximum Liability: \$1,301,700.00 (currently)

Estimated Annual Volume: \$433,900.00

Spend to Date: \$1,298,800.00 December 9, 2013 to February 10, 2016

Original Number of Renewals: 0

Renewals Remaining: 0

Background: This contract is for the purchase of OraQuick Advance Rapid HIV-1/2 antibody screening test kits, associated controls, reagents, and OraSure oral specimen collection kits.

Request: The usage was underestimated at the time the contract was established. Current usage requires an additional \$625,000.00 be added to meet the needs of the public. This test provides a response within 20 minutes allowing for treatment to begin immediately with little wait time. The department currently needs approximately \$200,000.00 of kit and in order to allow TDH to provide funding until the end of the contract, they are asking for the additional \$625,000.00.

Competitively Procured: No (sole-source)

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Orasure Technologies Inc.
150 Webster St.
Bethlehem, PA 18015

Main User Agencies: Department of Health

Contract Line Items: 3

Line	Type ID	Description	UOM	Category
1	1000133061	RAPID HIV TEST FOR HIV 1 & 2 100/CS RAPID HIV TEST, SINGLE USE, POC, CLIA WAIVED ONLY ACCEPTABLE BRAND: ORASURE ORAQUICK ADVANCED RAPID HIV 1 & 2	CA	193-40
2	1000133062	RAPID HIV 1/2 CONTROL, UOM = EA RAPID HIV CONTROLS, SINGLE USE	EA	193-40
3	1000161427	HIV-1 ORAL COLLECTION KIT, 10 TESTS PER KIT	KT	193-40

ATC#: 32326 – TALX Corporation Contract - Edison #: 34501-32326

Contract Start Date: June 15, 2012

System Expiration Date: June 14, 2016

Maximum Liability: \$4,151,250.00

Estimated Annual Volume: \$830,250.00

Spend to Date: \$2,421,562.50 from June 2012 to January 2016

Original Number of Renewals: 4

Renewals Remaining: 1

Background: This contract was established to allow Family Assistance caseworkers to verify employment and income in real time in order to determine eligibility for SNAP TANF and TennCare Medicaid and Child Care Assistance.

Request: The agency is requesting to execute the final option of the contract.

Competitively Procured: No

of Invitations Sent: N/A

of Bids Received: 1

Vendor Name and Location:

Talx Corporation
11432 Lackland Road
Saint Louis, MO 63146

Main User Agencies: Department of Human Services, Family Assistance

Contract Line Items: 1

1000142105	Income Web Base Verifications Subscription
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ATC#: 46038 – Monochrome, High Speed Digital - Edison #: 32101-46038

Contract Start Date: June 8, 2015

System Expiration Date: June 8, 2016

Maximum Liability: \$2,132,921.60

Estimated Annual Volume: \$350,000.00

Spend to Date: \$646,210.85 June 30, 2015 to February 11, 2016

Original Number of Renewals: 4

Renewals Remaining: 4

Background: This contract is in place for the continued function of General Services’ Printing Division’s digital color press which is utilized by customer such as TBI, Military, and homeland Security. This machine uses a special clear toner which allows the addition of shine to printed materials without adding color. This is important in the production of secure documents.

Request: The agency is requesting to execute all remaining renewals at one time.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Xerox Corporation

3322 West End Ave. Ste. 800

Nashville, TN 37203

Main User Agencies: General Services

Contract Line Items: 12

Line	Type	Type ID	Description	UOM	Category					Include for Release	Status
1	Item	1000167660	Printer, Digital Publishing, Print Servers, Software, Including Installation, PMSD, 500 Deaderick, Basement, Nashville	EA	700-70					<input checked="" type="checkbox"/>	Active
2	Item	1000167662	Maintenance, Digital Publishing Printer, Including all Supplies, 500,000 Monthly Clicks Pooled per Printer for 1,000,000 Total, PMSD, 500 Deaderick, Basement, Nashville	MO	936-60					<input checked="" type="checkbox"/>	Active
3	Item	1000167663	Usage Charge, Overage, Monthly Click Above 1,000,000 Pooled for 2 Digital Publishing Printers, PMSD, 500 Deaderick, Basement, Nashville	EA	936-60					<input checked="" type="checkbox"/>	Active
4	Item	1000167661	Printer, Digital MICR, Print Servers, Software, Including Installation, Data Print Ctr, 312 Rosa Parks, 1st Fl, Nashville	EA	700-70					<input checked="" type="checkbox"/>	Active
5	Item	1000167666	Maintenance, Digital MICR Printer, Including all Supplies, 375,000 Monthly Clicks Pooled per Printer for 750,000 Total, Data Print Ctr, 312 Rosa Parks, 1st Fl, Nashville	MO	936-60					<input checked="" type="checkbox"/>	Active
6	Item	1000167667	Usage Charge, Overage, Monthly Click Above 750,000 Pooled for 2 Digital MICR Printers, Data Print Ctr, 312 Rosa Parks, 1st Fl, Nashville	EA	936-60					<input checked="" type="checkbox"/>	Active
7	Item	1000167664	Binder Module, Inline Booklet-Maker	EA	700-08					<input checked="" type="checkbox"/>	Active
8	Item	1000167668	Maintenance, Binder Module, Inline Booklet Maker	MO	936-60					<input checked="" type="checkbox"/>	Active
9	Item	1000167665	Binder Module, Inline Fusion Punch, with Interchangeable Dies for 3, 19 and 44 Hole	EA	700-08					<input checked="" type="checkbox"/>	Active
10	Item	1000167669	Maintenance, Binder Module, Inline Fusion Punch Module	MO	936-60					<input checked="" type="checkbox"/>	Active
11	Item	1000167670	Training, Digital Publishing Printing Press, PMSD, 500 Deaderick, Basement, Nashville	EA	924-35					<input checked="" type="checkbox"/>	Active
12	Item	1000167671	Training, Digital MICR Printing Press, Data Print Ctr, 312 Rosa Parks, 1st Fl, Nashville	EA	924-35					<input checked="" type="checkbox"/>	Active