

SWC# 3054 – SAS Software and Support - Edison #: 31500

Contract Start Date: May 1, 2012

System Expiration Date: April 30, 2015

Estimated Annual Volume: \$326,031.00

Spend to Date: \$ 2,846,970.01 (05/01/2012 – 02/10/2015)

Background: This contract was a sole-source procurement awarded to SAS Institute, Incorporated. It provides the State a contract to procure new SAS software licenses and SAS professional services, and the ability to renew currently embedded SAS software licenses.

Request: Renew contract for one year. This is the final renewal option for the contract.

Competitively Procured: No (Sole-Source)

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

SAS Institute Inc.
PO Box 8000
Cary, NC 27511

Main User Agencies: Finance and Administration/Information Resources, Revenue, TennCare

Contract Line Items: 6

1. Consulting: Maximum Hourly Rate for SAS Software Consulting Services as Specified in the Invitation to Bid (ITB)
2. PC SAS and Server (SAS Foundation), Software
3. SAS Supplementary Software
4. SAS Software Maintenance/Upgrades
5. SAS, Technical Support
6. SAS Training/Education

SWC# 307 – SWC Telephones and Accessories - Edison #: 41490 and 41491

Contract Start Date: May 1, 2014

System Expiration Date: April 30, 2015

Estimated Annual Volume: \$285,000.00

Spend to Date: \$217,606.18 (May 1, 2014 through February 19, 2015)

Background: This contract is for proprietary Cisco, Nortel and ATT telephones and headsets that are compatible with the current telephony standards and environment. Replacement telephones were awarded to Liberty Communications and the headsets and accessories categories were awarded to Call One, Inc.

Request: Exercise first annual renewal option with Liberty Communications and Call One, Inc.

Competitively Procured: Yes

of Invitations Sent: 11

of Bids Received: 2

Vendor Name and Location:

Telephones:

Liberty Communications, Inc

3281 Crestmoor Drive

Woodbury, MN 55125

Accessories:

Call One, Inc.

400 Imperial Blvd

Cape Canaveral, FL 32920

Main User Agencies: Human Resources, Revenue, Corrections, Labor & Workforce Development

Contract Line Items: (34 Lines)

Type ID	Description
1000142638	Headset Blackwire Convertible
1000142626	Headset Wireless 3 in 1 convertible
1000142633	Headset Wireless Dect, convertible PC
1000158028	D/C use item 1000158008 in place of this one Headset, Monaural, Noise Canceling
1000158001	Headset Binaural
1000158015	Headset, Wireless, over ear
1000142631	Headset, Wireless Dect, Monaural, over ear
1000142629	Headset, Wireless, Convertible, Dect, over ear
1000158003	Headset, Wireless Dect, over ear

1000142640	Headset Blackwire USB Noise Canceling Binaural
1000142634	Headset Voyager Legend UC Bluetooth, Dual Mic
1000142642	Adapter Control Hookswitch
1000165871	Headset, Wireless Dect, over ear
	Catalog See Cmts
	APCAT Instructions
1000158008	Headset, Monaural, Noise Canceling

Type ID	Description
1000142649	Video Phone Multi-Line
1000142647	Cisco IP Unified Conference Station-Charcoal
1000142646	Telephone IP Unified Cisco
1000142648	Telephone IP Unified Cisco
1000152360	Telephone Expansion Module (sidecar) Cisco
1000146113	IP Phone, Mainstream Desktop for Microsoft Lync
1000152363	Footstand, single for Cisco CP7916 module
1000157969	Handset Cord, 12 Foot Charcoal - match Cisco set
1000157995	Multi-Line Phone- Black. Nortel Meridian Centrex Digital
1000157988	Add-on Module for M5316 - 22 button
1000157987	Telephone, Single Line - charcoal, Aastra
1000157986	Telephone, 7 Prog
1000157974	Telephone, Black, 2 line
1000157992	Telephone, Black Meridian
1000157961	A/C Power Adapter for M5000 Series
1000157970	Desk Telephone, Basic, Set-Ash
1000157971	Telephone, Basic Wall Set- Black
1000157976	Answering Machine
1000158018	Conference Phone, Wireless Soundstation
1000157977	Answering Machine, Cordless with Phone
	Catalog Net Pricing

SWC# 354 – Paper Items - Edison #: 35103

Contract Start Date: January 11, 2013

System Expiration Date: January 10, 2016

Estimated Annual Volume: \$389,406 (Total SWC)

Spend to Date: \$112,777 (January 11, 2013 to January 31, 2015 - Dennis Paper only)

Background: This contract was created to establish a source of supply for paper items. These items are heavily purchased by the State's Print Division.

Request: The CPO is requesting approval of the price increase request that was submitted by Dennis Paper. The requested increase projects to cost the State an additional \$2,493, or 6%, over the remaining course of this contract. The CPO has determined this increase is in line with current market conditions by speaking with both various manufacturers and other competing distributors of these products.

Competitively Procured: Yes

of Invitations Sent: 92

of Bids Received: 3

Vendor Name and Location:

Dennis Paper
910 Acorn Dr.
Nashville, TN 37210

Main User Agencies: General Services

Contract Line Items: 96

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