

May 2016 State Wide Contracts (SWC) Consent Agenda

SWC#	Edison Contract #(s)	SWC Name	Main Agency Users	Vendor Name(s)	Estimated Annual \$ Volume	Contract Start Date	System Expiration Date	Request Type	Notes
103	33923, 37185, 37190, 47305	Locks, Replacement & Parts	Correction, Mental Health, Military, Environment & Conservation, Children's Services	Stanley Security Solutions, MSCO Inc., dba Townsend Systems, Wm S Trimble Co. Inc, Isenhour	\$ 645,000	10/1/2012	9/30/2016	Renewal	
107	NV27588	Computer Data Storage Services	Finance & Administration - Strategic Technology Solutions, Transportation, Correction, Comptroller's Office, and Commerce & Insurance	Iron Mountain Information Management, LLC	\$ 538,000	8/1/2011	7/31/2016	Other	Extension with Rule Exception
202	46077, 47181, 45250, 48437, 45158, 46476	Emergency Audio/Visual Equipment	Safety and Homeland Security, Wildlife, Bureau of Investigation	Thomas J Madden & Associates, inc., Whelen Engineering Co. Inc., Star Headlight & Latern Co., Inc., Fleet Safety Equipment, Code 3, Inc., Truckers Lighthouse, Inc.	\$ 860,440	4/1/2015	7/31/2016	Renewal	
308	38473	Satellite Communications Hardware	Health and Commerce and Insurance (Bomb and Arson)	Central Communications & Electronics, Inc.	\$ 18,615	9/1/2013	8/31/2016	Extension	
309	36023	Oracle SPARC Server Hardware and Maintenance	Strategic Technology Solutions on behalf of multiple agencies	Onx USA LLC	\$ 4,000,000	3/19/2013	6/30/2016	Other	Amendment
313	37894	I-3 CIC Software Mtce.	Safety & Homeland Security and Human Services	Avtex Solutions LLC.	\$ 228,000	7/11/2016	7/10/2020	Other	New Sole-Source Contract
352	38505	Envelopes	General Services	Cenveo Corporation	\$ 475,000	8/15/2013	8/14/2016	Renewal	
387	37896	Managed Service Provider	All	Guidesoft dba Knowledge Services	\$ 27,321,032	8/1/2013	7/31/2016	Renewal	
411	46567	Web-Based Help Desk Software	Revenue, Labor & Workforce Development, Human Resources	Zendesk, Inc.	\$ 1,600,000	7/31/2015	7/30/2016	Other	Amendment and Renewal
503	37516, 37518, 37519, 37520, 37521, 37522, 37523, 37524, 37525, 37526, 37527, 37528, 37529, 37530, 37531, 37532, 37533, 37534, 37535, 37536, 37540, 37541, 37542, 37544, 37545, 37546, 37547, 37549, 37554, 37556, 37557, 37558, 37559, 37561, 37562, 37563, 37565, 37566, 37567, 37568, 37570, 37577, 37578, 37579, 37580, 37581, 37584, 37586, 37587, 37588, 37590, 37591, 38504, 46446, 46447, 46448, 47012	Road Maintenance Services & Materials	Transportation	Aggregates USA LLC, Apac Atlantic, Midsouth Paving Inc., Apac Tennessee Inc, Arrow Paving Company Inc, B T Redi Mix Inc, Bean Station Materials Inc, Blalock Lumber Company, Camden Gravel Co, Charles Blalock & Sons Inc, Choctaw Transportation Co, Claiborne Hauling LLC, Cookeville Limestone LLC, Delta Contracting Company, Dunlap Stone Inc, Duracap Asphalt Paving Co Inc, Mike Eubank, Forcum Lannom Inc, Ford Construction Company, Fullen Dock & Warehouse, Hinkle Contracting Company LLC, Jones Bros Contractors LLC, Hoover Inc, J R Hayes Constr Co Inc, Lehman-Roberts Company, Lhoist North America of Tennessee Inc, Lincoln Paving, Lojac Enterprises Inc, Loyston Road Quarry Inc, Martin Paving Company Inc, Maymead Materials Inc, McAsphalt LLC, McIntosh Construction Co LLC, Mid South Construction Materials LLC, Mid South Stone Inc, Mid South Suppliers LLC, Middle Tennessee Limestone, Newport Paving & Ready, Quikrete Companies Inc, Reostone LLC, Riverfront Limestone LLC, Standard Construction Co, Superior Drainage Products Inc, Talley Construction Co Inc, Tinsley Asphalt Llc, Transit Mix Concrete Co, Tri County Stone Co Inc, Volunteer Bridge Const, Vulcan Construction Mater, Wayne County Rock Inc, Harvey K Webb, Wright Paving Contractors Inc, Summers-Taylor Inc, Rogers Group Inc, Hiwassee Paving LLC	\$ 18,651,482	7/1/2013	6/30/2016	Other	Amendment
3005	42768, 42772, NV 42773	Desktops, Notebooks, Ruggedized Notebooks, & Ultrabooks	Finance & Administration - Strategic Technology Solutions, Safety & Homeland Security, Education	CDW Government, Inc, Pomeroy IT Solutions Sales Co., Complete Integrated Solutions LLC.	\$ 5,685,000	7/11/2014	7/10/2016	Renewal	

SWC# 103 – Locks, Replacement & Parts - Edison #: 33923, 37185, 37190 & 47305

Contract Start Date: October 1, 2012

System Expiration Date: September 30, 2016

Estimated Annual Volume: \$645,000.00

Spend to Date: \$1,144,721.46 (October 1, 2012 to March 31, 2016)

Background: The contract is a discount from catalog for items such as Best locks, replacement parts, door closers and exit devices. The contract also provides for installation and travel to and from the job site.

Request: To exercise the fourth one-year renewal option.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Stanley Security Solutions
3413 Sam Houston Pkwy W Ste 200
Houston, TN 77085

MSCO Inc., dba Townsend Systems
PO Box 219
Sheffield, AL 35660

Wm S Trimble Co Inc.
PO Box 154
Knoxville, TN 37901

Isenhour Door Products Inc.
PO Box 40167
Nashville, TN 37204

Main User Agencies: Correction, Mental Health, Military, Environment & Conservation, and Children's Services

Contract Line Items: (3 lines per contract)

1. Hourly rate for installation of locks, replacement parts, door closers, and exit. devices
2. Travel mileage, actual driving mileage from vendor's main location to the job site and back, for one person.
3. Discount from catalog and price lists PL65BST, PL65PHI, and PL65DC dated 01/04/2016

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

Contract Start Date: August 1, 2011

System Expiration Date: July 31, 2016

Estimated Annual Volume: \$538,000

Spend to Date: \$1,447,346.00 (August 1, 2011 to March 7, 2016)

Background: This contract is to provide data storage solutions that include the secure transportation, protection, and storage of magnetic media for multiple state agencies.

Request: To amend to extend the contract for 12 months.

Competitively Procured: Yes

of Invitations Sent: 21

of Bids Received: 3

Vendor Name and Location:

Iron Mountain Information Management, LLC

PO Box 915026

Dallas, TX 75391

Main User Agencies: Finance & Administration - Strategic Technology Solutions, Transportation, Correction, Comptroller's Office, and Commerce & Insurance.

Contract Line Items: 39

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

SWC# 202 – Emergency Audio/Visual Equipment - Edison #: 46077, 47181, 45250, 48437, 45158, 46476

Contract Start Date: April 01, 2015

System Expiration Date: July 31, 2016

Estimated Annual Volume: \$860,440.45

Spend to Date: \$1,361,610.91 (April 1, 2015 to March 31, 2016).

Background: This contract provides State agencies a source of supply for items such as sirens, warning beacons, switches, etc. used for emergency, law enforcement, and/or other government vehicles. The contract provides pricing as a discount from catalog rates.

Request: To exercise the second one-year renewal option.

Competitively Procured: Yes

of Invitations Sent: 59

of Bids Received: 6

Vendor Name and Location:

Thomas J Madden & Assoc Inc
935 Hwy 124, Bldg 400,
Ste 401, Braselton, GA 30517

Whelen Engineering Co Inc
51 Winthrop Rd
Chester, CT 06412-0684

Star Headlight & Lantern Co Inc
455 Rochester St
Avon, NY 14414

Fleet Safety Equipment
5090 Wilfong Rd
Memphis, TN 38134

Code 3 Inc
10986 N Warson Rd
Saint Louis, MO 63114

Truckers Lighthouse Inc
1213 Foster Ave Ste A
Nashville, TN 37210-4402

Main User Agencies: Safety and Homeland Security, Wildlife, Bureau of Investigation

Contract Line Items: 11 Lines

1. Audio/Visual Warning System includes aluminum top and frame lightbar, control head, siren amplifier and siren speaker
2. Aluminum top and frame lightbar for Audio/Visual Warning System
3. Control Head for Aluminum top and frame lightbar Audio/Visual Warning System
4. Siren Amplifier for Aluminum top and frame lightbar Audio/Visual Warning System
5. Siren Speaker for Aluminum top and frame lightbar Audio/Visual Warning System
6. Audio/Visual Warning System includes plastic dome lightbar, control head, siren amplifier and siren speaker.
7. Plastic Dome lightbar for Audio/Visual Warning System
8. Control Head for plastic dome lightbar Audio/Visual Warning System
9. Siren Amplifier for plastic dome lightbar Audio/Visual Warning System
10. Siren Speaker for plastic dome lightbar Audio/Visual Warning System
11. Audio/Visual Products for Emergency Vehicles and Public Works APCAT Catalog Discount

SWC# 308 – Satellite Communications Hardware - Edison #: 38473

Contract Start Date: September 1, 2013

System Expiration Date: August 31, 2016

Estimated Annual Volume: \$18,614.83

Spend to Date: \$56,102.00 (September 1, 2013 - March 18, 2016)

Background: This sole-source contract provides the State a source of supply for Network Innovations Satellite Hardware, antennas and Hughes Satellite Corp. modems that are used to maintain communications under emergency situations.

Request: To extend the contract 90 days.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Central Communications & Electronics, Inc.
1413 Cline Street
Knoxville, Tennessee 37921

Main User Agencies: Health and Commerce and Insurance (Bomb and Arson)

Line Items: 25

Line	Type	Type ID	Description
1	Item	1000161011	Land Mobile Satellite Radio (Includes Hughes 2100 TU w/mounting bracket, power cable, user manual, 20ft. Antenna cable, DT-200 handset, and SPAC-AS-MSV220 Antenna
2	Item	1000161008	Fixed Satellite Radio (Includes Hughes 2100 TU w/mounting bracket, power cable, user manual, 150ft. Antenna cable, DT-200 handset, and SPAC-AS-MSV220 Antenna, Pole Mounting Kit
3	Item	1000161009	Fixed Satellite Radio (Includes Hughes 2100 TU w/mounting bracket, power cable, user manual, 150ft. Antenna cable, DT-200 handset, and SPAC-AS-MSV220 Antenna
4	Item	1000161010	G2 Spacecom MSV220 LM-F Antenna
5	Item	1000161027	G2 Spacecom 20ft Antenna Cable
6	Item	1000161028	G2 Spacecom 60ft Antenna Cable
7	Item	1000161029	G2 Spacecom 150ft Antenna Cable
8	Item	1000161012	G2 Spacecom MSV220 Pole Mounting (LM and F)

9	Item	1000161013	G2 Spacecom MSV220 Mag Mount (LM and F)
10	Item	1000161007	G2 Hughes 2100 TU with Mounting Bracket (includes power cables and user manual)
11	Item	1000161014	TU Mounting Bracket
12	Item	1000161015	TU Power Cable
13	Item	1000161019	G2 DT-240 Handset
14	Item	1000161024	G2 Spacecom MSV320 Maritime Antenna
15	Item	1000161020	Spacecom Pole Mount 3 axis/MSV320 (M)
16	Item	1000161021	Power Supply for fixed site
17	Item	1000161025	Dual cigarette lighter adapter for MSAT
18	Item	1000161026	GO Kit Pelican Case
19	Item	1000161030	CC&E hourly onsite technical and training rate
20	Item	1000161006	Mobile Installation at CC&E facility (Knoxville, TN)
21	Item	1000161016	MSAT-G2 LM 'Go Kit' (Includes 1600BK custom Pelican Case, Hughes 2100 TU with Mounting bracket, Power Cable and User Manual, 20 ft. antenna, DT200 Handset, SPAC-AS-MSV220 antenna, DCAP Cigarette Lighter Adapter, and SPAC-AC-1016 Mag mount antenna)
22	Item	1000161017	Handset extender (supports up to 5000')
23	Item	1000161018	Handset extender (Supports up to 675')
24	Item	1000161022	External Speaker
25	Item	1000161023	Controller to bridge satellite radio to mobile two-way radio

SWC# 309 – Oracle SPARC Server Hardware and Maintenance - Edison #: 36023

Contract Start Date: March 19, 2013

System Expiration Date: June 30, 2016

Estimated Annual Volume: \$4,000,000.00

Spend to Date: \$6,242,182.00 (March 1, 2013 to February 28, 2016)

Background: This Restricted Statewide contract is to provide for the purchase of Oracle SPARC Servers and annual maintenance.

Request: To amend to extend the contract 12 months.

Competitively Procured: Yes

of Invitations Sent: 22

of Bids Received: 5

Vendor Name and Location:

Onx USA LLC
Corporate Center II
5910 Landerbrook Dr., Ste. 250
Mayfield Heights, OH 44124

Main User Agencies: Strategic Technology Solutions on behalf of multiple state agencies.

Contract Line Items: 19

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

SWC# 313 – I-3 CIC Software Mtce. - Edison #: 37894

Contract Start Date: July 11, 2016

System Expiration Date: July 10, 2020

Estimated Annual Volume: \$228,000.00

Spend to Date: N/A

Background: There are two remaining user agencies that still utilize Interactive Intelligence's Customer Interaction Center (I-3 CIC) Software package, instead of the current State Standard (which is the Cisco Unified Communications platform). I-3 CIC is a VoIP telephony platform that serves as a call center or dialer for critical applications for several state agencies. There is an existing statewide contract with Avtex Solutions that expires this year. This new contract will provide a vehicle that ensures the user agencies can continue to procure I-3 CIC software and support.

Request: To re-procure a sole-source contract with Avtex Solutions to purchase I-3 CIC software and support.

Competitively Procured: No (Sole-Source)

of Invitations Sent: N/A

of Bids Received: N/A

Vendor Name and Location:

Avtex Solutions LLC
60 S. 6th Street
Minneapolis, MN 55402

Main User Agencies: Safety & Homeland Security and Human Services

Contract Line Items: TBD

SWC# 352 – Envelopes - Edison #: 38505

Contract Start Date: August 15, 2013

System Expiration Date: August 14, 2016

Estimated Annual Volume: \$475,000.00

Spend to Date: \$673,570.65 (August 15, 2013 to March 31, 2016)

Background: This contract provides a statewide source of supply for envelopes. The contract was established to support large volume orders of envelopes equal to or greater than 10,000 envelopes per order. The contract is primarily used by the Print Division within General Services but it is also available to local governments. The initial term was for three (3) years with two one-year options to renew.

Request: To exercise the first one-year renewal option for year four of the contract.

Competitively Procured: Yes

of Invitations Sent: 163

of Bids Received: 5

Vendor Name and Location:

Cenveo Corporation
One Centerbury Green
201 Broad Street
Stamford, CT 06901

Main User Agencies: General Services

Contract Line Items: 29 Lines

Item ID	Item Description
1000131987	Envelope, #9 Plain, Gummed Flapped, 24# White Wove
1000004359	Envelope, #9 Std Window, 24# White Wove
1000131991	Envelope, #10 Plain, Gummed Flapped, 24# White Wove
1000131980	Envelope, Catalog, Gummed, 28#, 6 x 9, Kraft
1000008803	Envelope, Catalog, Gummed, 28#, 12 x 15.5, Kraft
1000131983	Envelope, Catalog, Gummed, 28#, 10 x 15, Kraft
1000009944	Envelope, Catalog, Gummed, 28#, 10 x 13, Kraft
1000160992	Envelope, #12 Plain, Gummed Flapped, 24# White Wove
1000007642	Envelope, #11 Std Window, 24# White Wove
1000131978	Envelope, #11 Plain, Gummed Flapped, 24# White Wove
1000131961	Envelope, #10 Std RH Window, 24# White Wove
1000160991	Envelope, #10 Custom Window, 24# White Wove
1000013891	Envelope, #10 Std Window, 24# White Wove
1000160989	Envelope, #10 Plain, Gummed Flapped, 24# Blue Wove
1000160990	Envelope, #10 Std Window, Gummed Flap, 24# Blue Wove
1000160994	Envelope, Clasp, Gummed, 28#, 7.5 x 10.5, Kraft
1000161004	Envelope, Clasp, Gummed, 28#, 6 x 9, Kraft
1000161003	Envelope, Clasp, Gummed, 28#, 12 x 15.5, Kraft
1000161002	Envelope, Clasp, Gummed, 28#, 10 x 15, Kraft

1000161001	Envelope, Clasp, Gummed, 28#, 10 x 13, Kraft
1000161000	Envelope, Catalog, Self Sealing, 28#, 9 x 12, Kraft
1000160999	Envelope, Catalog, Self Sealing, 28#, 7 x 10, Kraft
1000160998	Envelope, Catalog, Self Sealing, 28#, 6 x 9, Kraft
1000160997	Envelope, Catalog, Self Sealing, 28#, 12 x 15.5, Kraft
1000160993	Envelope, Catalog, Self Sealing, 28#, 10 x 13, Kraft
1000131982	Envelope, Catalog, Gummed, 28#, 9 x 12, Kraft
1000131981	Envelope, Catalog, Gummed, 28#, 7 x 10, Kraft
1000160996	Envelope, Inter-Department Button/String, 28#, 10 x 13, Kraft
1000160995	Envelope, Clasp, Gummed, 28#, 9 x 12, Kraft

SWC# 387 – Managed Service Provider - Edison #: 37896

Contract Start Date: August 1, 2013

System Expiration Date: July 31, 2016

Estimated Annual Volume: \$27,321,032.00

Spend to Date: \$64,799,788.00 (August 1, 2013 to December 31, 2015)

Background: This contract established a Managed Service Provider (MSP) to manage all of the State's temporary and contract labor. A Managed Service Provider takes on the responsibility of managing an organization's contingent workforce program by sourcing the workforce and ensuring rates/fee structures are market competitive.

Request: To exercise the first one-year renewal option for the contract, making the new expiration date July 31, 2017.

Competitively Procured: Yes

of Invitations Sent: 282

of Bids Received: 11

Vendor Name and Location:

Guidesoft d/b/a Knowledge Services
5875 Castle Creek Parkway, Suite 400
Indianapolis, IN 46250

Main User Agencies: All

Contract Line Items: 356

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

SWC# 411 – Web-Based Help Desk Software - Edison #: 46567

Contract Start Date: July 31, 2015

System Expiration Date: July 30, 2016

Estimated Annual Volume: \$1,600,000.00

Spend to Date: \$974,392.85 (July 31, 2015 to March 31, 2016)

Background: This sole-source statewide contract provides a Software-as-a-Service Customer Service Tool that can be utilized by all State agencies.

Request: To exercise the first renewal option and amend to add Memorandum of Understanding (MOU) language to the terms and conditions of this contract.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Zendesk, Inc.
1019 Market Street
San Francisco, CA 94103

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

Contract Line Items: Fourteen line items

Type ID	Description
1000170763	Customer Support Software, Enterprise Elite Plan Subscription, One (1) Year, Tier 3 (500+ aggregate users)
1000170764	Customer Support Software, Enterprise Elite Plan Subscription, Two (2) Year, Tier 3 (500+ aggregate users)
1000170765	Customer Support Software, Enterprise Elite Plan Subscription, Three (3) Year, Tier 3 (500+ aggregate users)
1000170766	Customer Support Software, Enterprise Elite Plan Subscription, One (1) Year, Tier 2 (301-499 aggregate users)
1000170767	Customer Support Software, Enterprise Elite Plan Subscription, Two (2) Year, Tier 2 (301-499 aggregate users)
1000170768	Customer Support Software, Enterprise Elite Plan Subscription, Three (3) Year, Tier 2 (301-499 aggregate users)
1000170769	Customer Support Software, Enterprise Elite Plan Subscription, One (1) Year, Tier 1 (1-300 aggregate users)
1000170770	Customer Support Software, Enterprise Elite Plan Subscription, Two (2) Year, Tier 1 (1-300 aggregate users)
1000170771	Customer Support Software, Enterprise Elite Plan Subscription, Three (3) Year, Tier 1 (1-300 aggregate users)
1000170772	Customer Support Software, Live Chat Instant Messaging, Annual Subscription
1000170773	Customer Support Software, Integrated Voice Support, 60,000 Credit Block
1000171669	Trainer, Customer Service and Help Desk Software

1000171670	Developer, Customer Service and Help Desk Software
1000171671	Engagement Manager, Customer Service and Help Desk Software

SWC# 503 – Road Maintenance Service and Materials - Edison #: 37516, 37518, 37519, 37520, 37521, 37522, 37523, 37524, 37525, 37526, 37527, 37528, 37529, 37530, 37531, 37532, 37533, 37534, 37535, 37536, 37540, 37541, 37542, 37544, 37545, 37546, 37547, 37549, 37554, 37556, 37557, 37558, 37559, 37561, 37562, 37563, 37565, 37566, 37567, 37568, 37570, 37577, 37578, 37579, 37580, 37581, 37584, 37586, 37587, 37588, 37590, 37591, 38504, 46446, 46447, 46448, 47012

Contract Start Date: July 1, 2013

System Expiration Date: June 30, 2016

Estimated Annual Volume: \$18,651,482.00

Spend to Date: \$24,868,928.00 (July 1, 2013 to December 31, 2015)

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.

Request: This amendment will extend the end date of contracts from June 30, 2016, to January 31, 2017, with the intention to re-procure on a February 1-January 31 contract cycle. The reason for the change to the contract cycle is to better align it with the road materials industry standard schedule. The current contract cycle aligns itself with the busiest time of year for the road materials industry. Modification of the bid schedule should help increase competition.

Competitively Procured: Yes

of Invitations Sent: 329

of Bids Received: 66

Vendor Name and Location:

Aggregates USA LLC
2216 Blount Ave
Knoxville TN 37920

PO Box 129
Lexington TN 38351

Apac Atlantic Inc
PO Box 6390
Knoxville TN 37914

B T Redi Mix Inc
PO Box 662
Brownsville TN 38012

Midsouth Paving Inc
100 Corp Pkwy Ste G-2
Birmingham AL 35242

Bean Station Materials Inc
738 Miller Rd
Bean Station TN 37708

Apac Tennessee Inc
PO Box 359
Alcoa TN 37701

Blalock Lumber Company
PO Box 4750
Sevierville TN 37864

Arrow Paving Company Inc

Camden Gravel Co

PO Box 527
Dyersburg TN 38025

Charles Blalock & Sons Inc
PO Box 4750
Sevierville TN 37864-4750

Choctaw Transportation Co
PO Box 585
Dyersburg TN 38025-0585

Claiborne Hauling LLC
PO Box 3068
Knoxville TN 37927

Cookeville Limestone LLC
1100 Old Calvary Rd
Cookeville TN 38506-4377

Delta Contracting Company
PO Box 1812
Jackson TN 38302-1812

Dunlap Stone Inc
PO Box 1595
Dunlap TN 37327

Duracap Asphalt Paving Co Inc
PO Box 53426
Knoxville TN 37950-3426

Mike Eubank
PO Box 190
Charlotte TN 37036

Forcum Lannom Inc
30 Vaughn Rd
Tiptonville TN 38079

Ford Construction Company
PO Box 527
Dyersburg TN 38025-0527

Fullen Dock & Warehouse

382 Klinke Rd
Memphis TN 38127

Hinkle Contracting Company LLC
PO Box 200
Paris KY 40362-0200

Jones Bros Contractors LLC
2209 Crestmoor Rd Ste 210
Nashville TN 37215

Hoover Inc
PO Box 400
La Vergne TN 37086-0400

J R Hayes Constr Co Inc
PO Box 908
Paris TN 38242

Lehman-Roberts Company
PO Box 1603
Memphis TN 38101-1603

Lhoist North America of Tennessee Inc
3700 Hulen St
Fort Worth TX 76107

Lincoln Paving Contract
PO Box 1034
Fayetteville TN 37334

Lojac Enterprises Inc
PO Box 998
Lebanon TN 37088-0998

Loyston Road Quarry Inc
569 Loyston Rd
Maynardville TN 37807

Martin Paving Company Inc
PO Box 548
Medina TN 38355

Maymead Materials Inc

PO Box 911
Mountain City TN 37683-0911

McAsphalt LLC
PO Box 706
Clarksville TN 37041-0706

McIntosh Construction Co LLC
PO Box 706
Clarksville TN 37041-0706

Mid South Construction Materials LLC
8440 Highway 51 S Ste A
Brighton TN 38011

Mid South Stone Inc
342 Rogers Rd
Gordonsville TN 38563

Mid South Suppliers LLC
8440 Highway 51 S Ste E
Brighton TN 38011

Middle Tennessee Limestone
PO Box 189
Doyle TN 38559

Newport Paving & Ready
PO Box 374
Newport TN 37822

Quikrete Companies Inc
PO Box 930134
Atlanta GA 31193-0134

Reostone LLC
6514 Robertson Rd
Nashville TN 37209

Riverfront Limestone LLC
PO Box 300
Hickman KY 42050

Standard Construction Co

PO Box 38289
Germantown TN 38183-0289

Superior Drainage Products Inc
3131 E Governor John Sevier Hwy
Knoxville TN 37914

Talley Construction Co Inc
1751 McFarland Ave
Rossville GA 30741

Tinsley Asphalt LLC
PO Box 1955
Tullahoma TN 37388

Transit Mix Concrete Co
496 Washington St
Bristol VA 24201

Tri County Stone Co Inc
5661 Sr108 Rd
Morrison TN 37357-8225

Volunteer Bridge Construction
PO Box 29
Crump TN 38327

Vulcan Construction Materials
1200 Urban Center Dr
Birmingham AL 35242

Wayne County Rock Inc
PO Box 189
Waynesboro TN 38485

Harvey K Webb
1526 Highway 51
Ripley TN 38063

Wright Paving Contractors Inc
196 L Fisher Rd
Shelbyville TN 37160

Summers-Taylor Inc

PO Box 1628
Elizabethton TN 37644

2690 Waynesboro Hwy
Lawrenceburg TN 38464

Rogers Group Inc

Hiwassee Paving LLC
PO Box 437
Charleston TN 37310

Main User Agencies: Transportation

Contract Line Items: 6,396

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

**SWC# 3005 – Desktops, Notebooks, Ruggedized Notebooks, & Ultrabooks -
Edison #: 42768, 42772, NV42773**

Contract Start Date: July 11, 2014

System Expiration Date: July 10, 2016

Estimated Annual Volume: \$5,685,000.00 (For the entire multi-vendor statewide contract)

Spend to Date: \$6,274,988.81 (July 11, 2014- March 31, 2016)

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

Request: To exercise the second renewal option.

Competitively Procured: Yes

of Invitations Sent: 100

of Bids Received: 8

Vendor Name and Location:

CDW Government, Inc.
75 Remittance Dr., Ste. 1515
Chicago, IL 60675

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

Complete Integrated Solutions LLC
2020 S McClintock Dr., Ste. 101
Tempe, AZ 85282

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

Contract Line Items: 73

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