

November 2015 and December 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
159	40689, 40691, 40692, 40735	Body Armor	Correction, Safety & Homeland Security, Tennessee Bureau of Investigation, Military	Craigs Firearm Supply, ERMIC dba Apparel Sewn Right, GT Distributors of Georgia, Inc., KDH Defense Systems, Inc.	\$900,000	3/1/2014	2/28/2016	Renewal	
171	47295	Roofing Maintenance and Repair	Transportation, Military	Advanced Enterprises Inc.	\$705,876	9/15/2015	9/14/2018	Other	Amendment
201	33303, 33304, 33302, 33301, 33300, 33299, 33298, 33296, 33295	Equipment Rental	Transportation	Stowers Machinery Corp, Trilec, Cumberland Tractor and Equipment LLC, Hertz Equipment Rental, Neff Rental LLC, Union City Forklift Inc., Thomson & Thomson Inc, Hutsons Inc., Gulf Industries Material Sales LLC	\$107,373	8/8/2012	2/7/2016	Other	Amendment
205	45860	Vehicle Rental	Correction, Children Services, Health, Environment and Conservation	EAN Services, LLC	\$1,025,443	5/15/2015	5/14/2018	Other	Amendment
222	40589	Vehicle Leasing	All Agencies	Acme Auto Leasing LLC	\$3,800,865	2/13/2014	2/12/2016	Renewal	
247	35236, 35238, 35242	Equipment, Vegetation Removal w/Operator	Transportation	Thomason Company, Tim's Tree Service, NaturChem	\$2,616,636	1/16/2013	1/15/2016	Renewal	
302	40233	License Plate Recognition System	Safety & Homeland Security	3M Co.	\$321,055	1/2/2014	1/1/2016	Renewal	
354	35100, 35101, 35103	Paper Items	General Services	Dennis Paper, Mac Papers Inc. Athens Paper Co.	\$389,406	1/11/2013	1/10/2016	Extension	
385	34853, 34863, 34861, 34852, 34838, 34851, 34858, 34850, 34842, 34841, 34839, 34856, 34855	Cisco H'ware, S'ware, and Svcs	Finance & Administration - Office for Information Resources, Military, Attorney General	AT&T Corp., Bailey Computing Technologies Inc., ICV Solutions Inc., CDW Government Inc., Core BTS Inc., Insight Public Sector Inc., Internetwork Services Inc., LPS Integration Inc., Pomeroy IT Solutions, Presidio Networked Solutions Inc., Prosys Information Systems, Teklinks Inc., United Data Technologies	\$10,000,000	1/1/2013	12/31/2017	Other	Amendment
400	39769	Multifunction Devices & Services	All Agencies	Canon Solutions America, Inc.	\$4,239,160	12/3/2013	12/2/2016	Other	Price Decrease
563	447, 448	Laboratory Equipment and Supplies	Health, Education, Correction, TN Bureau of Investigation, Environment and Conservation	Fisher Scientific, VWR International	\$828,593	7/1/2010	12/31/2015	Extension	
572	NV35828	Birth Control Implanon & Nexplanon	Health	Merck, Sharp & Dohme Corp.	\$200,000	3/8/2013	3/7/2016	Renewal	
700	47389, 47449, 47453, 47454, 47455, 47456, 47457, 47502, 47503, 47504, 47505, 47506, 47507, 47508, 47509, 47510, 47511, 47512, 47513	Electrical, HVAC, and Plumbing Maintenance and Repair	Intellectual and Developmental Disabilities, Transportation, Mental Health and Substance Abuse, Environment and Conservation, Correction	Acorn Electrical Specialist, AHA Mechanical Contractors, Air Quest America, Archer Air Conditioning Service, Chase Service, Cs3, Horace Sullivan, Johnson Controls, Lawson Electric Company, Lee Company, Maynard Select, Metro Mechanical Contractors, Mountain City Service, Nance Mechanical Services, Nor Well Company, Northwest Plumbing Company, Standard Electric Company, Tennessee Associated Electric, TLC Investments dba Stones River	\$7,252,558	9/1/2015	8/31/2016	Other	Amendment
817	35394	Emergency Services & Restoration	Tennessee Emergency Management Agency, Environment and Conservation, Military, Mental Health	Belfor USA Group	\$2,500,000	2/1/2013	1/31/2016	Renewal	
3005	42772, 42768, 42773	Desktops, Notebooks, Ruggedized Notebooks, Ultrabooks	Finance & Administration - Office for Information Resources, 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	Other	Amendment
3005	44232	Tablets	Transportation, Environment & Conservation, Finance & Administration - Office for Information Resources	Insight Public Sector, Inc.	\$650,000	11/13/2014	11/12/2015	Other	Amendment
3008	44602	GIS Software & Support	Finance & Administration - Office for Information Resources, Comptroller's Office	Environmental Systems Research Institute (ESRI)	\$725,000	1/15/2015	1/14/2016	Renewal	

**SWC# 159 – Body Armor – Edison #40689, 40691, 40692, 40735**

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

**System Expiration Date:** February 28, 2016

**Estimated Annual Volume:** \$900,000.00

**Spend to Date:** \$108,305.18 (March 1, 2014 – September 30, 2015)

**Background:** This contract is used to supply stab-resistant and bullet-resistant body armor types, including associated equipment, needed to protect law enforcement, Correction, and Military personnel.

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

**Competitively Procured:** Yes

**# of Invitations Sent:** 120

**# of Bids Received:** 6

**Vendor Name and Location:**

GT Distributors of Georgia, Inc.  
100 McFarland Ave  
Rossville, GA 30741

ERMC dba Apparel Sewn Right  
5312 Ringgold Road  
Chattanooga, TN 37412

KDH Defense Systems, Inc.  
750 Fieldcrest Road  
Eden, NC 27288

Craigs Firearm Supply  
8761 Chapman Hwy  
Knoxville, TN 37920

**Main User Agencies:** Correction, Safety & Homeland Security, Tennessee Bureau of Investigation, Military

**Contract Line Items: (104)**

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

## **SWC# 171 – Roofing Maintenance and Repair - Edison #: 47295**

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

**System Expiration Date:** September 14, 2018

**Estimated Annual Volume:** \$705,876.00

**Spend to Date:** \$0.00 (September 15, 2015 to November 13, 2015)

**Background:** This contract includes roofing maintenance and repair services for polyurea work on metal and EPDM roofs, galvalume work on metal roofing, and polyurea and metal work on rock salt bins. The contract also includes preventative maintenance work and job estimates for each type of roof.

**Request:** To amend to clarify the language regarding warranty on polyurea work based on industry standards and to include the Memorandum of Understanding (MOU) language in the contract to have the ability to add in-scope line items to the contract on an as needed basis.

**Competitively Procured:** Yes

**# of Invitations Sent:** 14

**# of Bids Received:** 1

**Vendor Name and Location:**

Advanced Enterprises Inc.  
508 S. Church Street  
Murfreesboro, TN 37130

**Main User Agencies:** Transportation and Military

**Contract Line Items:** 59

Line item detail 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:** February 7, 2016

**Estimated Annual Volume:** \$107,373.00

**Spend to Date:** \$1,910,791.02 (August 8, 2012 to October 31, 2015)

**Background:** This statewide contract was created to provide agencies with the ability to rent various types of equipment.

**Request:** To amend to change the final end date of the contract from February 7, 2016 to August 5, 2016. This is 180 days beyond the current term. This amendment will allow for time to finalize and complete a new solicitation for these services.

**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 available upon request due to number of line items.

## **SWC# 205 – Vehicle Rental - Edison #: 45860**

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

**System Expiration Date:** May 14, 2018

**Estimated Annual Volume:** \$1,025,443.00

**Spend to Date:** \$30,777.26 (July 1, 2015 to September 30, 2015)

**Background:** This contract allows State agencies and local entities to rent vehicles through the traditional Enterprise/National branches located throughout the U.S. and at all major airports or through the State's Blue Lot location in Nashville, TN.

**Request:** To amend the contract to allow for the following three changes:

1. to clarify when airport fees are applied,
2. add two line items for one-way rental fees for one-way vehicle rentals occurring outside of Tennessee, and
3. to allow other states to participate in the contract.

The airport fee language will clarify that airport fees may be applied daily instead of once per rental. This clarification is necessary since airport fees are controlled by the airports who charge the fees daily.

The line item additions for one-way rentals occurring outside of Tennessee were contemplated in the original bid response but were mistakenly not priced in the contract. These line items define a flat rate fee for all vehicle classes and a per mile fee for SUVs, minivans, passenger vans, and small pick-up trucks. To ensure competitive pricing, the one-way rental fee rates were benchmarked against other state and cooperative contracts and were confirmed to be competitive.

Lastly, the amendment will allow other states and entities from outside the State of Tennessee to utilize this contract. Should other states elect to utilize the contract, this amendment allows the State of Tennessee to establish an administrative fee that the State will receive from the Contractor based on the other state's usage.

**Competitively Procured:** Yes

**# of Invitations Sent:** 41

**# of Bids Received:** 2

**Vendor Name and Location:**

EAN Services, LLC  
209 Seaboard Lane  
Franklin, TN 37067

**Main User Agencies:** Correction, Children Services, Health, and Environment and Conservation

**Contract Line Items:** 165

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

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

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

**System Expiration Date:** February 12, 2016

**Estimated Annual Volume:** \$3,800,865.00

**Spend to Date:** \$6,661,201.48 (February 13, 2014 to November 13, 2015)

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

**Request:** To renew the contract through February 12, 2017 for the third year of the contract.

**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:** All agencies

**Contract Line Items:** 47

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

**SWC# 247 – Equipment, Vegetation Removal w/Operator – Edison #: 35236, 35238 and 35242**

**Contract Start Date:** January 16, 2013

**System Expiration Date:** January 15, 2016

**Estimated Annual Volume:** \$2,616,636.00

**Spend to Date:** \$6,951,745.43 (January 16, 2013 to October 11, 2015)

**Background:** This contract was established to allow agencies a source to obtain vegetation removal services. This is primarily used by Transportation to clear road side vegetation along the interstate. There is also an herbicide element to this contract that is used to help prevent growth of vegetation after the original growth has been removed.

**Request:** To renew the contract through January 16, 2017 for the fourth year of the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 5

**# of Bids Received:** 3

**Vendor Name and Location:**

Thomason Company  
PO Box 77  
Ocoee, TN 37361

Tim's Tree Service  
PO Box 453  
Lexington, TN 38351

NaturChem  
270 Bruner Rd.  
Lexington, SC 29072

**Main User Agencies:** Transportation

**Contract Line Items:** 68

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

**SWC# 302 – License Plate Recognition System - Edison #: 40233**

**Contract Start Date:** January 2, 2014

**System Expiration Date:** January 1, 2016

**Estimated Annual Volume:** \$321,055.00

**Spend to Date:** \$139,615.83 (January 2, 2014- October 14, 2015)

**Background:** This statewide contract was procured as sole-source in January 2014 to 3M Co. This statewide contract is for the purchase of automatic license plate recognition systems that are utilized by the Department of Safety and Homeland Security and local law enforcement agencies to identify vehicles involved in theft, AMBER Alerts, and various other crimes.

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

**Competitively Procured:** No (Sole-Source)

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Vendor Name and Location:**

3M Co.  
2807 Paysphere Circle  
Chicago, IL 60674

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

**Contract Line Items:** 7 line items with catalogs for accessories and replacement parts.

Type ID	Description
1000124774	License Plate Reader Mobile Unit (Four Camera System).
1000126279	License Plate Reader Portable Unit (Two Camera System)
1000126280	Back End Solution Server, Software (Block of 10 Concurrent User Licenses)
1000163113	SpikeHD High Resolution Fixed ALPR Camera, Model P382
1000124776	Hardware Repair hourly labor rate.
1000163114	Fixed system Project Engineering Service
1000163115	Field Engineering services required for the installation of the 3M Mobile ALPR system on a vehicle including PAGIS in-car and BOSS back office software training. Priced on a per vehicle basis.
	APCAT Percentage Discount for 3M Catalog is 10% off List Price
	APCAT Percentage Discount for Intuidex Watchman Catalog is 10% off List Price

**SWC #354 – Paper Items – Edison #: 35100, 35101, 35103**

**Contract Start Date:** January 11, 2013

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

**Estimated Annual Volume:** \$389,406.00

**Spend to Date:** \$816,131.17 (January 11, 2013 – October 15, 2015)

**Background:** This contract was created to establish a source of supply for paper items. The items purchased from this contract are heavily purchased by the State's Print Division for a variety of jobs. The Print Division works on many projects that require a diverse resource of paper types. This contract allows for the Print Division (or any other agencies) to have an easy source to purchase products from.

**Request:** To amend to extend the final end date of the contract from January 10, 2016 to July 8, 2016.

**Competitively Procured:** Yes

**# of Invitations Sent:** 92

**# of Bids Received:** 3

**Vendor Name and Location:**

Dennis Paper  
910 Acorn Dr.  
Nashville, TN 37210

Mac Papers Inc.  
PO Box 5369  
Jacksonville, FL 32247

Athens Paper Co.  
PO Box 100835  
Nashville, TN 37224

**Main User Agencies:** General Services

**Contract Line Items:** 611

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

**SWC# 385 – Cisco H'ware, S'ware, and Svcs - Edison #: 34853, 34863, 34861, 34852, 34838, 34851, 34858, 34850, 34842, 34841, 34839, 34856, 34855**

**Contract Start Date:** January 1, 2013

**System Expiration Date:** December 31, 2017

**Estimated Annual Volume:** \$10,000,000.00

**Spend to Date:** \$ 25,874,975.59 (January 1, 2013 – October 21, 2015)

**Background:** This contract provides the State a method to procure state-standard Cisco hardware, software, and services. All orders are competed among the thirteen Cisco resellers on contract and awarded to the lowest cost vendor.

**Request:** To amend the terms and conditions of the contract to update the limitation of liability language. The State will delete the old term and insert the most recently approved limitation of liability language into the contract terms and conditions.

**Competitively Procured:** Yes (Proprietary)

**# of Invitations Sent:** 45

**# of Bids Received:** 18

**Vendor Name and Location:**

AT&T Corporation  
PO Box 5020  
Carol Stream, IL 60197-5020

Bailey Computing Technologies Incorporated  
110 Klm Drive Suite 8  
Gray, TN 37615

ICV Solutions Incorporated  
7123 Crossroads Boulevard Suite E  
Brentwood, TN 37027

CDW Government Incorporated  
75 Remittance Drive Suite 1515  
Chicago, IL 60675

Core BTS Incorporated  
725 Cool Springs Boulevard Suite 300  
Franklin, TN 37067

Insight Public Sector Incorporated  
6820 South Harl Avenue  
Tempe, AZ 85283

Internetwork Services Incorporated  
13777 Ballantyne Corporate Place Suite 305  
Charlotte, NC 28277

LPS Integration Incorporated  
230 Great Circle Road Suite 218  
Nashville, TN 37228

Pomeroy IT Solutions  
717 Airpark Center Drive  
Nashville, TN 37217

Presidio Networked Solutions Incorporated  
12 Cadillac Drive Suite 130  
Brentwood, TN 37027

Prosys Information Systems  
PO Box 536761  
Atlanta, GA 30353

Teklinks Incorporated  
201 Summit Parkway  
Birmingham, AL 35209

United Data Technologies  
8825 NW 21<sup>st</sup> Terrace  
Doral, FL 33172

**Main User Agencies:** Finance & Administration – Office for Information Resources, Military,  
Attorney General

**Contract Line Items: 7**

1. Catalog Category 1, Cisco Hardware
2. Catalog Category 2, Cisco Software
3. Catalog Category 3, Cisco Developer Software
4. Catalog Category 4, Cisco Smartnet Maintenance
5. Catalog Category 5, Cisco Training/Education
6. Catalog Category 6, Cisco Learning Credits
7. Category 7, Cisco Certified Partner Installation Services

**SWC# 400 – Multifunction Devices & Services – Edison #: 39769**

**Contract Start Date:** December 3, 2013

**System Expiration Date:** December 2, 2016

**Estimated Annual Volume:** \$4,239,160.00

**Spend to Date:** \$6,951,745.43 (January 16, 2013 to October 11, 2015)

**Background:** This contract was created to provide agencies with printing, faxing, copying, and scanning solutions. Equipment available through this contract can be purchased or leased depending on the needs of the agency.

**Request:** To allow a price reduction on line item 1000169000 from \$42.22 per month to \$41.55 per month.

**Competitively Procured:** Yes

**# of Invitations Sent:** 102

**# of Bids Received:** 9

**Vendor Name and Location:**

Canon Solutions America, Inc.  
One Canon Park  
Melville, NY 11747

**Main User Agencies:** All agencies

**Contract Line Items:** 87

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

## **SWC# 563 – Laboratory Equipment and Supplies - Edison #: 447 and 448**

**Contract Start Date:** July 1, 2010

**System Expiration Date:** December 31, 2015

**Estimated Annual Volume:** \$828,593.16

**Spend to Date:** \$4,142,965.83 (July 1, 2010 to October 31, 2015).

**Background:** This contract is a NASPO ValuePoint cooperative contract that was setup to allow access to essential lab supplies and equipment. These products are used in a variety of applications such as water and soil testing, medical testing and research, drug and alcohol testing, DNA testing, homogenizing materials, and prevention of transmission of diseases to or from lab personnel.

**Request:** To amend to extend the contract for 91 days to March 31, 2016. NASPO is currently procuring a new contract that is set to be available on April 1, 2016. NASPO decided to extend this contract on November 16, 2015 in order to allow adequate time for transition to the new contract that Tennessee will be utilizing once complete.

**Competitively Procured:** Yes

**# of Invitations Sent:** 15

**# of Bids Received:** 2

**Vendor Name and Location:**

Fisher Scientific  
2355 S. Bellin Road  
Idaho Falls, ID 83402

VWR International  
6701 N. Alva Avenue  
Fresno, CA 93711

**Main User Agencies:** Health, Education, Correction, TN Bureau of Investigation, Environment and Conservation.

**Contract Line Items:** 84

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

**SWC# 572 – Birth Control Implanon & Nexplanon Edison #: NV35828**

**Contract Start Date:** March 8, 2013

**System Expiration Date:** March 7, 2016

**Estimated Annual Volume:** \$200,000.00

**Spend to Date:** \$1,522,046.50 (March 8, 2013 to October 31, 2015)

**Background:** This contract is setup with the manufacturer. The products are proprietary and available only through the manufacturer. The contract is used by Health for the Family Planning Program. Health receives Federal grant money for this program and must follow grant funding requirements which includes providing this birth control option.

**Request:** To execute the final renewal.

**Competitively Procured:** No, Sole Source, Proprietary

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Vendor Name and Location:**

Merck, Sharp & Dohme Corp  
One Merck Drive  
Whitehouse Station, NJ 08889

**Main User Agencies:** Health

**Contract Line Items:** 6

Nexplanon, Etonogestrel Implant, NON 340B Eligible Entity
Nexplanon, Etonogestrel Implant, 340B Eligible Entity
Nexplanon, Etonogestrel Implant
Implanon, Etonogestrel Implant NON 340B Eligible Entity
Implanon, Etonogestrel Implant 340B Eligible Entity
Implanon, Etonogestrel Implant

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

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

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

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

**Spend to Date:** \$96,460.50 (September 1, 2015 to September 30, 2015)

**Background:** This contract includes maintenance and repair services for electrical, HVAC, and plumbing systems. There are line items for hourly labor, parts reimbursement, and trip charge per county. The procurement of this contract involved a hybrid multi-award and constant compete structure by county.

**Request:** To amend the contract to increase the performance bond threshold, clarify language in the payment bond term, and clarify language in the estimated liability term. The amendment will increase the threshold for when a performance bond is required on a job from \$25,000 to \$50,000. The amendment will also change the language in the payment bond term from "Contract price" to "job price" for clarity and lastly, the amendment will clarify that the estimated liability amount is for each year of the contract term.

**Competitively Procured:** Yes

**# of Invitations Sent:** 227

**# of Bids Received:** 22

**Vendor Name and Location:**

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

AHA Mechanical Contractors  
40 Windgrove CV  
Memphis, TN 38017

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

Archer Air Conditioning Service, Inc.  
2503 West 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

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 Highway  
Signal Mountain, TN 37377

Nance Mechanical Services, LLC  
PO Box 749  
Arlington, TN 38002

Nor Well Company, Inc.  
136 E. Elk Avenue  
Elizabethton, TN 37643

Northwest Plumbing Company  
PO Box 7288  
Knoxville, TN 37921

Standard Electric Company, Inc.  
876 Vance Avenue  
Memphis, TN 38126

Tennessee Associated Electric, LLC  
7511 Taggart Lane  
Knoxville, TN 37938

TLC Investments dba Stones River  
1244 Gallatin Pike South  
Madison, TN 37115

**Main User Agencies:** Intellectual and Developmental Disabilities, Transportation, Mental Health and Substance Abuse, Environment and Conservation, and Correction

**Contract Line Items:** 974

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

**SWC #817 – Emergency Services & Restoration – Edison #: 35394**

**Contract Start Date:** February 1, 2013

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

**Estimated Annual Volume:** \$2,500,000.00

**Spend to Date:** \$1,944,698.73 (February 1, 2013 – October 15, 2015)

**Background:** The scope of this contract is to provide emergency restoration and disaster recovery services to all State buildings within all state agencies, departments and institutions – including University of Tennessee and Tennessee Board of Regents Systems.

**Request:** To renew the contract through January 31, 2017 for the third year of the contract. Two renewal options remain after exercise of this renewal option.

**Competitively Procured:** Yes

**# of Invitations Sent:** 8

**# of Bids Received:** 2

**Vendor Name and Location:**

Belfor USA Group  
595 Stewarts Ferry Pike  
Nashville, TN 37214

**Main User Agencies:** Tennessee Emergency Management Agency, Environment and Conservation, Military, Mental Health.

**Contract Line Items:** 2

Line	Description
1	Emergency Services/Disaster Recovery APCAT line (Restoration) - 30 percent discount, This item line is for information only. Use APCAT ordering process to place an order
2	Emergency Services/Disaster Recovery APCAT line (Finishing) - 1 percent discount, This item line is for information only. Use APCAT ordering process to place an order

**SWC# 3005 – Desktops, Notebooks, Ruggedized Notebooks, & Ultrabooks -  
Edison #: 42768, 42772, 42773**

**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:** \$5,068,185.60 (July 11, 2014- October 21, 2015)

**Background:** This statewide contract is currently used by state agencies to purchase desktops, notebooks, ruggedized notebooks, ultrabooks, tablets and related peripherals. The tablets portion of the statewide contract was procured after the initial solicitation and has a later expiration date.

**Request:** To amend the contract to add Memorandum of Understanding (MOU) language to the contract to have the ability to add in-scope line items to the contract on an as needed basis.

**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 - Office for Information Resources, Safety & Homeland Security, Education

**Contract Line Items:** 73

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

## **SWC# 3005 –Tablets - Edison #: 44232**

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

**System Expiration Date:** November 12, 2015

**Estimated Annual Volume:** \$650,000.00 (For the entire multi-vendor statewide contract)

**Spend to Date:** \$625,639.63 (November 13, 2014- October 21, 2015)

**Background:** This statewide contract is currently used by state agencies to purchase desktops, notebooks, ruggedized notebooks, ultrabooks, tablets and related peripherals. The tablets portion of the statewide contract was procured after the initial solicitation and has a later expiration date.

**Request:** To amend contract to add Memorandum of Understanding (MOU) language to the contract to have the ability to add in-scope line items to the contract on an as needed basis.

**Competitively Procured:** Yes

**# of Invitations Sent:** 71

**# of Bids Received:** 6

**Vendor Name and Location:**

Insight Public Sector, Inc.

444 Scott Dr.

Bloomington, IL 60108

**Main User Agencies:** Transportation, Environment & Conservation, Finance & Administration - Office for Information Resources

**Contract Line Items:** 16

Type ID	Description
1000167558	Tablet, Platform 1, Dell Venue 11 Pro, Base Config
1000167559	Tablet, Platform 2, Dell Venue 11 Pro, Base Config
1000167560	Tablet, Platform 1 with State defined Custom Image Pre-Load, Dell Venue 11 Pro- i3, Base Config
1000167561	Tablet, Platform 2 with State defined Custom Image Pre-Load, Dell Venue 11 Pro- i5, Base Config
1000167562	External Drive, USB Optical CD/DVD, All Tablet Platforms
1000167563	Battery, 2-Cell, Replacement for Dell Tablet, All Tablet Platforms
1000167564	Power Supply, Tablet, Dell 24W AC Adapter, All Tablet Platforms
1000167565	Power Supply, Tablet, Dell Auto Adapter, All Tablet Platforms
1000167566	Wireless Card, Integrated 4G, All Tablet Platforms
1000167567	Docking Station, Tablet, Dell Venue 11 Pro, All Tablet Platforms
1000167568	Computer Input Device, Keyboard, Slim Dell Tablet, All Tablet Platforms
1000167569	Computer Input Device, Mouse, Dell USB Optical, All Tablet Platforms
1000167570	Warranty, Hard Drive Replacement, All Tablet Platforms
1000167571	Warranty, Additional Fourth Year On-site parts and labor, Tablet Platform 1
1000167572	Warranty, Additional Fourth Year On-site parts and labor, Tablet Platform 2
1000170199	Computer Input Device, Keyboard, Mobile (Hard-Shell) Dell Tablet, All Tablet Platforms

**SWC# 3008 – GIS Software and Support - Edison #: 44602**

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

**System Expiration Date:** January 14, 2016

**Estimated Annual Volume:** \$725,000.00

**Spend to Date:** \$488,234.57 (January 15, 2015 to October 5, 2015)

**Background:** Finance and Administration - Office for Information Resources requested this sole source statewide contract to allow state agencies to use standardized GIS (Geographical Information Systems) to capture and manipulate geographical data.

**Request:** To exercise the second year renewal option.

**Competitively Procured:** No – Sole Source

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Vendor Name and Location:**

Environmental Systems Research Institute (ESRI)  
380 New York St  
Redlands, CA 92373

**Main User Agencies:** Finance and Administration – Office for Information Resources and Comptroller

**Contract Line Items:** 8

Line	Description	UOM	Price
1	APCAT: For the purchase of software, maintenance & training: This percentage will be applied to the prices listed in the most current Esri Software Master Agreement attached to this event. 0% discount applied to the catalog price.	EA	
2	GIS Technical Specialist/Engineer, per hour	HR	\$214
3	GIS System/Software Developer, per hour	HR	\$277
4	Sr. GIS System/Software Architect, per hour	HR	\$341
5	GIS Consultant/Project Manager, per hour	HR	\$264
6	Sr. GIS Consultant/Project Manager, per hour	HR	\$331

7	Principal/GIS Consultant/Prog. Manager, per hour	HR	\$436
8	GIS Database Specialist/Analyst, per hour	HR	\$182