

SWC# 102 – Building Materials – Edison #: 32077, 32151, 32154, 32156, 32103, 32104, 32247, 32239, 32241, 32281, 32242, 34426

Contract Start Date: June 1, 2012

System Expiration Date: November 27, 2015

Estimated Annual Volume: \$1,000,000.00

Spend to Date: \$3,062,115.44 (June 1, 2012 to August 31, 2015)

Background: This contract provides building materials such as carpet, tiles, ceiling tiles, paint, doors, and door hardware.

Request: Extension to change the final end date of the contract from November 27, 2015 to June 4, 2015. This is six months beyond the current term. The extension will only be exercised in the event that a new contract is not in place by November 27, 2015. The contract vendors must hold current contract pricing for the extension period.

Competitively Procured: Yes

of Invitations Sent: 81

of Bids Received: 12

Vendor Name and Location:

Agape Sales and Service Inc.
5215 Linbar Drive Suite 203
Nashville, TN 37211

Mannington Mills Inc.
1844 US Highway 41 SE
Calhoun, GA 30701

Mohawk Carpet Distribution Inc.
1975 West Oak Circle
Marietta, GA 30062

Continental Flooring Comp.
93129 North 94th Way Suite 1000
Scottsdale, AZ 85258

E Sam Jones Distributors
1106 Appleton Drive
Nashville, TN 37210

PPG Architectural Finishes Inc.
PO Box 536864
Atlanta, GA 30353

Shaw Industries Inc.

616 East Walnut Avenue
Dalton, GA 30722

Sherwin Williams Company
697 Nashville Pike
Gallatin, TN 37066

Tandus Flooring Inc.
311 Smith Industrial Boulevard
Dalton, GA 30722

Main User Agencies: General Services and Military

Contract Line Items: 194

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

SWC# 114 – Dishwashing Rental Services – Edison #: 35431

Contract Start Date: February 1, 2013

System Expiration Date: January 31, 2016

Estimated Annual Volume: \$250,387.00

Spend to Date: \$667,591.55 (February 1, 2013 to August 31, 2015)

Background: This contract is for monthly dishwashing rental services. The monthly rental cost includes the use of the dishwashing machine, chemicals and supplies, and maintenance.

Request: Renew the contract through January 31, 2017 for the fourth year of the contract.

Competitively Procured: Yes

of Invitations Sent: 33

of Bids Received: 2

Vendor Name and Location:

Auto-Chlor
408B Harding Industrial Dr
Nashville, TN 37211

Main User Agencies: Correction, Children’s Services, Mental Health and Substance Abuse Services, and Environment and Conservation

Contract Line Items: 5

Line	Item Description
1	Single Rack Dishwashing Machine Rental Service
2	Double Rack Dishwashing Machine Rental Service
3	Extra Rack Charge
4	Conveyor Dishwashing Machine Rental Service
5	Dishwasher Scale Remover (1 Gal/4 per Case)

SWC# 119 – Acadis Software and Support - Edison #:TBD

Contract Start Date: December 1, 2015

System Expiration Date: November 30, 2020

Estimated Annual Volume: \$400,000.00

Spend to Date: N/A

Background: This contract will provide the State a method to procure Acadis software and support. Acadis software is only sold and supported by Envisage Technologies. Acadis software is a solution that allows agencies to implement a statewide system to track the training history of emergency responders and emergency managers on one consolidated system. Acadis software will also be used to provide a web-based portal for viewing and registering for public safety courses.

Request: Review new sole source contract with Envisage Technologies for Acadis software and support.

Competitively Procured: No (sole source)

of Invitations Sent: N/A

of Bids Received: N/A

Vendor Name and Location:

Envisage Technology Corporation
101 West Kirkwood Ave
Suite 200
Bloomington, IN 47404

Main User Agencies: Military, Commerce and Insurance

Contract Line Items: TBD

SWC# 212 – Industrial, Medical and Specialty (IMS) Gases - Edison #: 40411 & 40412

Contract Start Date: February 1, 2014

System Expiration Date: January 31, 2016

Estimated Annual Volume: \$387,733.21

Spend to Date: \$433,159.25 (February 1, 2014 to September 01, 2015)

Background: This contract is used for the acquisition of various industrial, medical and specialty gases, which includes, but is not limited to, the following gases: nitrogen, oxygen, carbon dioxide, argon, hydrogen, acetylene and helium. These gases are used in a variety of applications such as cutting and welding, calibration, environmental protection, fire fighting and fire suppression, food processing and packaging, laboratory and instrumentation, medical treatment, water treatment, and lifting.

Request: Exercise final renewal option.

Competitively Procured: Yes

of Invitations Sent: 32

of Bids Received: 5

Vendor Name and Location:

Airgas Inc
PO Box 532609
Atlanta, GA 30353-2609
Vendor ID: 0000149029

Andy Oxy Company Inc
PO Box 6389
Asheville, NC 28816
Vendor ID: 0000000750

Main User Agencies: Agriculture, Correction, Health, Tennessee Bureau of Investigation, Wildlife Resources

Contract Line Items: 164

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

SWC# 309 – Oracle SPARC Servers 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: \$5,889,346.16 (March 19, 2013- September 18, 2015)

Background: This restricted statewide contract was competitively procured among resellers qualified to sell and maintain Oracle SPARC Servers.

Request: Price decrease for a line item that covers the State's embedded base of equipment. The State negotiated a waiver of a standard 3% annual increase on all equipment. The maintenance renewal new total cost comes to \$844,185.00 compared to last year's cost of \$1,304,984.00. This equals a total reduction of \$460,799.00.

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: Finance & Administration - Office for Information Resources, TennCare

Contract Line Items: 8 line items. This is primarily a catalog-based contract.

Type ID	Description
	Category 1 (V): Network Interface Cards, Power Cords, Network Adapters, Spare parts, Server HDD, Server SSD, Sun Flash Accelerator Cards, Network Cables, Network Transceivers, Host Bus Adapters or IO Modules, 24.8% discount off list price
	Cat. 2 (V): Netra SPARC T4-1/T4-2 Srvrs, All Netra SPARC Svr Opts, SPARC T4-1/T4-2/T4-4 Srvrs, Svr Config & X Opts for SPARC T3/SPARC T4/Midrange M-Series Srvrs, Sun SPARC Ent. M3000/M4000/M5000 Srvrs, 24.8% disc. off list price
	Category 3 (W): Sun Flash Accelerator Cards, Disk Drives, Host Bus Adapters, 24.8% discount off list price
	Category 4 (X): Sun SPARC Enterprise M8000 Servers, Sun SPARC Enterprise M9000 Servers, High-End M-Series Server Configured Options, High-End M-Series Server X Options, 35.3% discount off list price
	Category 5 (X): LT04/LT05/LT06 Tape Drives, Open Tape Drives for T10000B/T10000C and Modular Library Systems for SL3000/SL8500/SL500, LTO & Enterprise Tape Drive Conversion Options, Tape Encryption, Library Features, Options, 35.3% disc. off list price
	Category 6 (X): Sun Storagetek SL24 Tape Autoloader, Sun Storagetek SL48 Tape Library, 35.3% discount off list price
	Category 7 (U): Other Server Configured Options, Other Server X Options, 16.4% discount off list price

	Category 8 (U)- Premier Support for New Equipment purchased under this contract for items listed in the column labeled "Discount Cat." with the code "U", discount 16.4% off list price
	Category 9 (V)- Premier Support for New Equipment purchased under this contract for items listed in the column labeled "Discount Cat." with the code "V", discount 24.8% off list price
	Category 10 (W)- Premier Support for New Equipment purchased under this contract for items listed in the column labeled "Discount Cat." with the code "W", discount 24.8% off list price
1000166369	Hourly rate for Technical Account Manager
1000166370	Hourly rate for Sr. Advanced Support Delivery Manager
1000166371	Hourly rate for Sr. Advanced Support Engineer
1000166372	Hourly rate for Advanced Support Delivery Manager
1000166373	Hourly rate for Advanced Support Engineer
1000166374	Hourly rate for Sr. Data Center Engineer
1000166375	Hourly rate for Data Center Engineer
1000166376	Maintenance Coverage for Oracle SPARC Current Embedded Base
	Category 11 (X)- Premier Support for New Equipment purchased under this contract for items listed in the column labeled "Discount Cat." with the code "X", discount 35.3% off list price

SWC# 314 – Mail Services – Edison #: 28600

Contract Start Date: September 1, 2011

System Expiration Date: November 30, 2015

Estimated Annual Volume: \$300,000.00

Spend to Date: \$193,318.98 (February 1, 2013 to August 31, 2015)

Background: This contract provides mail services such as revisions to mailing lists, address file certification, label printing, inserting, and preparing mailings.

Request: Extension to change the final end date of the contract from November 30, 2015 to June 7, 2015. This is six months beyond the current term. The extension will only be exercised in the event that a new contract is not in place by December 1, 2015. The contract vendor must hold current contract pricing for the extension period.

Competitively Procured: Yes

of Invitations Sent: 22

of Bids Received: 2

Vendor Name and Location:

Southern Post Inc.
1500 Elm Hill Pike
Nashville, TN 37210

Main User Agencies: Finance and Administration, Environment and Conservation, Commerce and Insurance, and Health

Contract Line Items: 39

Line	Description
1	Affix cheshire type labels and deliver to Post Office. Bulk Distribution. Mail Charge 0-4999.
2	Affix cheshire type labels and deliver to post office. Bulk Distributions. Mail Charge, 5000-9999
3	Affix cheshire type labels and deliver to post office. Bulk Distributions. Mail Charge, 10000-49999
4	Affix cheshire type labels and deliver to post office. Bulk Distributions. Mail Charge, 50000-99999
5	Mail charge, Affix pressure sensitive type labels, 1-50Th, process and deliver to post office.
6	Mail charge, Affix pressure sensitive type labels, 50,001+, process and deliver to post office.
7	Folding ; Machine folding within specs.
8	Folding; manual folding
9	Mail charge, letters, all quantities, all classes, affix Ink jet addresses and deliver to post office.
10	Mail charge, flats, all quantities, all classes, affix Ink jet addresses and deliver to post office.
11	Envelope Insert, 1 pc ,up to 6x9 envelope , 0-4999
12	Envelope Insert, 1 pc ,up to 6x9 envelope , 5000-9999

13	Envelope Insert, 1 pc ,up to 6x9 envelope , 10000-49999
14	Envelope Insert, 1 pc ,up to 6x9 envelope , 50000-99999
15	Envelope Insert, 1 pc ,up to 6x9 envelope , 100,000+
16	Envelope, Inserting Manual 9x12 & Material out of machine specifications
17	Inserting additional pieces (8 max) up to 6x9 envelope
18	Envelope, manual insert additional piece
19	Laser printing 8.5x11, black ink 1-side
20	Mailing list , CASS certification (coding accuracy)
21	Mailing list, Electronic removal of duplicate records, de-duping address files
22	Mailing list, National Change of Address (NCOA) move update
23	Mailing list, Presorting 1st, 2nd, 3rd, & 4th class. PAVE certification
24	Mailing list ,zone count: 2nd Class publications USPA requirements
25	Meter imprinting
26	Mail charge, Minimum job processing
27	Mailing List, charge, File Maintenance print out on request, includes cheshire four days prior to printing of labels
28	Mailing List, Print charge, pressure sensitive , 0-50,000
29	Sealing manually
30	Mailing list, manual sort & mail, all classes - flats.
31	Mailing list, manual sort & mail, all classes - letter size
32	Mail service, tabbing for automation, 1 tab
33	Mail service, tabbing for automation, 2 tab
34	Tabbing booklets (three 1.5 tabs)
35	Mailing List, Set-up, All quantities, from Electronic Data
36	Mailing List, Additions, Deleting, and Address changes
37	Mailing List, Processing charge for Ink Jet Labeling, from Electronic Data
38	Print List, Pressure Sensitive. Minimum print Charge
39	Mailing Preparation, Laser Letter Personalization

SWC# 317 – Copy Paper - Edison #: 34909

Contract Start Date: January 1, 2013

System Expiration Date: December 31, 2016

Estimated Annual Volume: \$2,600,000.00

Spend to Date: \$9,607,215.55 (January 1, 2013 to August 31, 2015)

Background: This is a statewide contract for copy paper, including both plain white copy paper (virgin and recycled) and colored copy paper (virgin pastels and brights). The contract was competitively procured and awarded to one (1) vendor, American Paper & Twine.

Request: To grant a price increase on bright colored copy paper and accept a price decrease on virgin and recycled plain white copy paper. Bright colored copy paper will be increasing 25% (extremely low usage) and virgin and recycled plain white copy paper will be decreasing 4%-6% (high usage). Based on historical State usage, the net effect of the price changes will save the State \$199,398.78 over the remaining life of the contract. The CPO has found the price changes to be in line with current market conditions.

Competitively Procured: Yes

of Invitations Sent: 25

of Bids Received: 4

Vendor Name and Location:

American Paper & Twine
7400 Cockrill Bend Blvd
Nashville, TN 37209

Main User Agencies: All

Contract Line Items: 29

- 1 8.5 X 11 Copy Paper, White, Letter, 20# Recycled, 92 Brightness, 3-Hole Punch
- 2 DISCONTINUE-use 1000164833-8.5x11 White Copy Paper, 20# Recycled
- 3 8.5 X 14 Copy Paper, White, Legal, 20# Recycled, 92 Brightness, 10RM/CA
- 4 11 X 17 Copy Paper, White, Tabloid, 20# Recycled, 92 Brightness, 5RM/CA
- 5 8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness, 3-Hole Punch
- 6 8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness
- 7 8.5 X 14 Copy Paper, White, Legal, 20# Virgin, 92 Brightness
- 8 11X 17 Copy Paper, White, Tabloid, 20# Virgin, 92 Brightness
- 9 8.5x11 Canary Yellow Copy Paper, 20#
- 10 8.5x11 Green Copy Paper, 20#
- 11 8.5x11 Blue Copy Paper, 20#
- 12 8.5x11 Pink Copy Paper, 20#
- 13 8.5x11 Buff Copy Paper, 20#
- 14 8.5x11 Gold Copy Paper, 20#

- 15 8.5x11 Salmon Copy Paper, 20#
- 16 8.5x11 Ivory Copy Paper, 20#
- 17 8.5x11 Cherry Copy Paper, 20#
- 18 8.5x11 Gray Copy Paper, 20#
- 19 8.5x11 Lavender Copy Paper, 20#
- 20 8.5x11 Brights Copy Paper, 24#, Green
- 21 8.5x11 Brights Copy Paper, 24#, Yellow
- 22 8.5x11 Brights Copy Paper, 24#, Pink
- 23 8.5x11 Brights Copy Paper, 24#, Blue
- 24 8.5x11 Brights Copy Paper, 24#, Orange
- 25 8.5x11 Brights Copy Paper, 24#, Holiday Green
- 26 8.5x11 Brights Copy Paper, 24#, Holiday Red
- 27 8.5x11 Brights Copy Paper, 24#Purple
- 28 8.5x11 Brights Copy Paper, 24#, Teal
- 29 8.5x11 Brights Copy Paper, 24#Fushsia
- 30 8.5 X 11 Copy Paper, White, Letter, 20# Recycled, 92 Brightness

SWC# 331 – Ammunition - Edison #40027, 40028, 40029

Contract Start Date: January 1, 2014

System Expiration Date: December 31, 2015

Estimated Annual Volume: \$474,007.00

Spend to Date: \$696,856.71 (January 1, 2014 – September 10, 2015)

Background: These contracts are used to supply firearm ammunition needed for training and law enforcement.

Request: Exercise the second renewal option.

Competitively Procured: Yes

of Invitations Sent: 86

of Bids Received: 4

Vendor Name and Location:

Craig's Firearm Supply
8761 Chapman Hwy
Knoxville, TN 37920

Precision Delta Corporation
PO Box 128
Ruleville, MS 38771

Gulf State Distributors
6000 E. Shirley Lane
Montgomery, AL 36117

Main User Agencies: Safety & Homeland Security, Alcoholic Beverage Commission, Environment & Conservation, Correction, Tennessee Bureau of Investigation, Wildlife Resource, Revenue

Contract Line Items: 51

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

SWC# 338 – Apple Hardware and Software - Edison #: 34905

Contract Start Date: January 1, 2013

System Expiration Date: December 31, 2015

Estimated Annual Volume: \$16,000,000.00

Spend to Date: \$992,339.49 (January 1, 2013 to September 16, 2015)

Background: This contract is a Sole Source that provides Apple Laptops, Desktops, iPads, Software and Support for the State.

Request: To amend the contract to add two (2) additional years to the initial three (3) year contract.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Apple, Inc.
12545 Riata Vista Circle, MS 198-9BID
Austin, Texas 78727,

Main User Agencies: Education, Finance & Administration, Environment & Conservation, Safety & Homeland Security, Military

Contract Line Items: 1

	Apple Hardware, Software and Services, **Do Not Bid This Line**	Catalog
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SWC #364 – Dust Control and Shop Towels – Edison #: 34899

Contract Start Date: January 1, 2013

System Expiration Date: December 31, 2015

Estimated Annual Volume: \$71,068.33

Spend to Date: \$571,472.12 (January 1, 2013 – September 14, 2015)

Background: This contract provides rental services for a variety of towels and cleaning tools to facilities owned and/or leased by the State.

Request: Extension to change the final end date of the contract to from December 31, 2015 to December 31, 2017. This is two years beyond the current term.

Competitively Procured: Yes

of Invitations Sent: 359

of Bids Received: 6

Vendor Name and Location:

Aramark Uniform Services
PO Box 1027
Bluefield VA 24605-1027

Main User Agencies: General Services and Correction

Contract Line Items: 38

1	Dust Control, Dust Mops, 24 in Frame, County Group I
2	Dust Control, Dust Mops, 36 in frame, County Group I
3	Dust Control, Dust Mops, 48 in frame, County Group I
4	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group I
5	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group I
6	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group I
7	Dust Control, Shop Towels, 18in x 18in, County Group I
8	Dust Control, Shop Towels, 18in x 30in, County Group I
9	Dust Control, Wiping Cloth (Terry), 16in x 19in, County Group I
10	Dust Control, Wiping Cloth (Terry), 22in x 44in, County Group I
11	Dust Control, Fender and Seat Cover, 18in x 72in, County Group I
12	Dust Control, Microfiber Mop, 18in frame, County Group I
13	Dust Control, Microfiber Towels, 16in x 16in, County Group I
14	Dust Control, Dust Mops, 24 in Frame, County Group II
15	Dust Control, Dust Mops, 36 in frame, County Group II
16	Dust Control, Dust Mops, 48 in frame, County Group II
17	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group II
18	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group II
19	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group II
20	Dust Control, Shop Towels, 18in x 18in, County Group II
21	Dust Control, Shop Towels, 18in x 30in, County Group II
22	Dust Control, Wiping Cloth (Terry), 16in x 19in, County Group II
23	Dust Control, Wiping Cloth (Terry), 22in x 44in, County Group II
24	Dust Control, Fender and Seat Cover, 18in x 72in, County Group II

25	Dust Control, Microfiber Mop, 18in frame, County Group II
26	Dust Control, Microfiber Towels, 16in x 16in, County Group II
27	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group I, Bi-Weekly
28	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group I, Bi-Weekly
29	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group I, Bi-Weekly
30	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group II, Bi-Weekly
31	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group II, Bi-Weekly
32	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group II, Bi-Weekly
33	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group I, Monthly
34	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group I, Monthly
35	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group I, Monthly
36	Dust Control, Walk Off Mats, Rubber Back, 3ft x 5ft, County Group II, Monthly
37	Dust Control, Walk Off Mats, Rubber Back, 4ft x 6ft, County Group II, Monthly
38	Dust Control, Walk Off Mats, Rubber Back, 3ft x 10ft, County Group II, Monthly

SWC# 382 – F5 Networks - Edison #: 44191

Contract Start Date: December 1, 2014

System Expiration Date: November 30, 2015

Estimated Annual Volume: \$175,000.00

Spend to Date: \$192,297.50 (December 1, 2014 to September 9, 2015)

Background: This contract provides Finance and Administration Office for Information Resources the ability to purchase load balancers and related software to manage network traffic, sustain network speed, and maintain reliability.

Request: To renew for the second year of the contract.

Competitively Procured: Yes

of Invitations Sent: 64

of Bids Received: 3

Vendor Name and Location:

Presidio Networked Systems, Inc.
12 Cadillac Drive Ste 130
Brentwood, TN 37027

Main User Agencies: Finance & Administration - Office for Information Resources

Contract Line Items: 15

Line	Type ID	Description
1		Annual Maintenance Renewals - Embedded Equipment and Annual Maintenance on Future Purchases, 15% Discount
2		New Catalog Purchases, BIG-IP traffic management solutions, 32% Discount
3		New Catalog Purchases, FirePass security solutions, 32% Discount
4		New Catalog Purchases, ARX data solutions, 32% Discount
5		New Catalog Purchases, BIG-IP SSL accel, FIPS SSL accel, FirePass SSL HW opt., 12% Discount
6		New Catalog Purchases, BIG-IP Performance Add-Ons, 32% Discount
7		New Catalog Purchases, All Other Products, 12% Discount
8		F5 Manufacturer Installation, Catalog, 4% Discount

9		F5 Manufacturer Training, Catalog, 32% Discount
10		F5 Manufacturer Consulting, Catalog, 4% Discount
11	1000167631	Consulting, Presidio, Standard Hours
12	1000167632	Consulting, Presidio, Premium Hours
13	1000167633	Installation, Presidio, Remote
14	1000167634	Installation, Presidio, Standard Hours, On-Site
15	1000167635	Installation, Presidio, Premium Hours, On-Site

SWC# 419 – Digital Mailing Systems - Edison #: 29769, NV29762, 45325, 45321

Contract Start Date: January 1, 2012

System Expiration Date: December 31, 2015

Estimated Annual Volume: \$2,000,000.00

Spend to Date: \$1,314,194.52 (January 1, 2012 to August 31, 2015)

Background: This contract provides mailing equipment and related software and supplies. SWC 419 allows users to purchase or lease mailing equipment, lease meters and scales, purchase software solutions to support mailing equipment, and purchase supplies to service mailing equipment. There are also supplemental catalogs on contract for non-core items with a discount.

Request: Renew the contract through December 31, 2016 for the fifth year of the contract.

Competitively Procured: No

of Invitations Sent: 2

of Bids Received: 2

Vendor Name and Location:

Neopost USA, Inc.
478 Wheelers Farms Rd
Milford, CT 06461

Pitney Bowes, Inc.
PO Box 371896
Pittsburgh, PA 15250

Pitney Bowes Global Financial Services, LLC
PO Box 371887
Pittsburgh, PA 15250

The Pitney Bowes Bank, Inc.
PO Box 223648
Pittsburgh, PA 15250

Main User Agencies: Health, Human Services, Safety, Children's Services, Education

Contract Line Items: 528

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

SWC# 433 – Digital Hybrid Key Telephone Systems - Edison #: 43065

Contract Start Date: September 1, 2014

System Expiration Date: August 31, 2016

Estimated Annual Volume: \$450,000.00

Spend to Date: \$493,389.39 (September 1, 2014 to September 11, 2015)

Background: This is a sole source contract that provides for the maintenance, repair and replacement of premised based telephone systems.

Request: To amend the contract to allow agencies to request service directly from the contract vendor instead of first going to the Office for Information Resources (OIR) to request service.

Competitively Procured: No

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Blackbox Network Services, Inc.
1010 Haley Road
Murfreesboro, Tennessee 37219

Main User Agencies: Education, Finance & Administration, Environment & Conservation, Safety & Homeland Security, Military

Contract Line Items: 12

Type ID	Description
	Catalogs for Hardware, Software, Telephones, Cabling, Miscellaneous Items, Other Systems
1000124768	Telephone Digital Key Hybrid System, Additional Training, Hourly Labor Rate
1000124773	Telephone Digital Key Hybrid System, Cable Install Per EACH 100 Foot Cable Run
1000166484	Telephone Digital Key Hybrid Sysytem, Initial Training Bundle, 15 Hours, with documentation
1000166485	Telephone Digital Key Hybrid System, Eastern Grand Division, Hourly Labor Rate, Normal Business Hours
1000166486	Telephone Digital Key Hybrid System, Eastern Grand Division Hourly Labor Rate, After Business Hours
1000166487	Telephone Digital Key Hybrid System, Eastern Grand Division Hourly Labor Rate, Weekends and Holidays

1000166488	Telephone Digital Key Hybrid System, Middle Grand Division Hourly Labor Rate, Normal Business Hours
1000166489	Telephone Digital Key Hybrid System, Middle Grand Division Hourly Labor Rate, After Business Hours
1000166490	Telephone Digital Key Hybrid System, Middle Grand Division Hourly Labor Rate, Weekends and Holidays
1000166491	Telephone Digital Key Hybrid System, Western Grand Division Hourly Labor Rate, Normal Business Hours
1000166492	Telephone Digital Key Hybrid System, Western Grand Division Hourly Labor Rate, After Business Hours
1000166493	Telephone Digital Key Hybrid System, Western Grand Division Hourly Labor Rate, Weekends and Holidays

SWC# 532 – Clinical Lab Services - Edison #: 24372

Contract Start Date: December 15, 2010

System Expiration Date: December 14, 2015

Estimated Annual Volume: \$4,682,000.00

Spend to Date: \$8,616,686.21 (December 15, 2010 to September 14, 2015)

Background: This contract is utilized by agencies to purchase clinical lab tests for their patients. Lab Corp provides tests to agencies, and after the test is administered by the agency, Lab Corp then picks up the tests and returns results to the agency.

Request: Amend to extend the final end date of the contract six months. This would change the end date of the contract from December 14, 2015 to June 14, 2016. This amendment will only be exercised in the event that a new contract is not in place by December 14, 2015. Currently, the CPO is soliciting a new statewide contract for clinical lab services that is on track to be in place by December 14, 2015.

Competitively Procured: Yes

of Invitations Sent: 18

of Bids Received: 3

Vendor Name and Location:

Lab Corp
PO Box 2270
Burlington, NC 27216-2270

Main User Agencies: Health, Mental Health, Intellectual and Developmental Disabilities

Contract Line Items: 238

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

SWC# 533 – Influenza Vaccine - Edison #: NV4032

Contract Start Date: January 1, 2013

System Expiration Date: December 31, 2015

Estimated Annual Volume: \$948,603.00

Spend to Date: \$872,514.04 (January 1, 2013 thru September 14, 2015)

Background: This contract is a Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP) co-operative contract that provides influenza products (flu vaccines) for the State.

Request: Renewal

Competitively Procured: Yes

of Invitations Sent: 6

of Bids Received: 6

Vendor Name and Location:

Sanofi Pasteur Inc
Discovery Drive
Swiftwater, PA 18370

Main User Agencies: Health and Mental Health

Contract Line Items: 5

1	Flu Vaccine, 5 ml Multi Dose Vial, for 6 months or older. 10 Dose.
2	Flu Vaccine, 0.5 ml prefilled syringes, 10 pack, for 36 months of age or older. Needles not included.
3	Flu Vaccine, 0.5 ml Single Dose vials, 10 pack, for 36 months and up.
4	Flu Vaccine, 0.25 ml prefilled syringes, 10pk, for 6 mos of age to 35 mos. Needles not included.
5	Flu Vaccine, .5ml pre-filled syringes, age 65 and up. Needles not included.