

September 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
106	34666	Interior and Exterior Signs	General Services, Commerce and Insurance, TennCare	APCO Graphics	N/A	11/26/2012	11/25/2015	Renewal	
110	43819, 43821, 43820, 43818	Pipe and Pipe Lining	Transportation	Superior Drainage Products, Inc., Contech Construction Products, Sherman-Dixie Concrete Inc, Isco Industries Inc	\$ 1,265,455.00	10/16/2014	10/15/2017	Other	Amendment
161	32001, 32002, 32004, 32005, 32006, 32007, 32009, 32010, 32011, 32012, 33142, 33143, 33144, 33145, 33876, 34375, 34376	Trash Pick-Up	Environment and Conservation, General Services, Transportation and Military	Allied Waste, Barker Brothers, BFI, Diann Goney, Fentress County, HCG Inc, Santek Environmental, Scott Solid Waste, TDS, Waste Connection, Waste Industries of TN, Waste Management, Wilson Bros Disposal	\$ 2,600,000.00	6/1/12	11/27/15	Other	Amendment
337	39610	Post-Warranty IT Equipment Maintenance	Finance & Administration - Office for Information Resources	Pomeroy IT Solutions	\$ 171,000.00	11/1/2013	10/31/2015	Other	Renewal and Amendment
370	29448, 29477, 29478, 29479, 29480	Linen & Uniform Rental & Services	Environment and Conservation, Safety, Intellectual and Developmental Disabilities, Tourist Development	Aramark Uniform Services, Ameripride Services, AlSCO, Universal Linen Service	\$ 805,190.00	12/1/2011	11/30/2015	Renewal	
380	31006	Small Package Delivery Service	Health, General Services, Revenue, Human Services, Safety, TennCare	Federal Express Corporation	\$ 1,500,000.00	4/15/2012	8/27/2016	Other	Price Increase
385	34853, 34863, 34861, 34852, 34838, 34851, 34858, 34850, 34842, 34841, 34839, 34856, 34855	Cisco Hardware, Software, and Services	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	\$ 10,000,000.00	1/1/2013	12/31/2015	Other	Amendment
502	34504	Franklin Covey Training & Consulting	Human Services, Human Resources, Vocational Rehab	Franklin Covey	\$ 450,000.00	11/9/2012	11/8/2015	Renewal	
503	47012	Road Mtce and Materials	Transportation	Hiwassee Paving	\$ 18,651,482.00	7/1/2013	6/30/2016	Other	Amendment
3004	39614	IBM AS/400 Equipment Mtce	Health and Safety & Homeland Security	Sirius Computer Solutions, Inc.	\$ 143,991.00	11/1/2013	10/31/2015	Renewal	
3005	44232	Tablets	Transportation, Environment & Conservation, Finance & Administration - Office for Information Resources	Insight Public Sector, Inc.	\$ 650,000.00	11/13/2014	11/12/2015	Renewal	

SWC#106 – Interior/Exterior Signs – Edison # 34666

Contract Start Date: November 26, 2012

System Expiration Date: November 25, 2015

Estimated Annual Volume: Unknown at the time of the bid since it was a new contract.

Spend to Date: \$562,515.07 (11/26/2012 – 8/11/2015)

Background: Contract is for the manufacturing and installation of conference room, restroom, cubicle, enclave, and other miscellaneous signs as part of the T3 project.

Request: Renew the contract through November 25, 2016.

Competitively Procured: Yes

of Invitations Sent: 145

of Responses Received: 3

Vendor Name and Location:

APCO Graphics
388 Grant ST. SE
Atlanta, GA 30312

Main User Agencies: General Services, TennCare, Commerce & Insurance

Contract Line Items: 24 total lines

Type ID	Description
1000153098	Sign - Workstation – Large including panel clip
1000153093	Sign - Workstation – Small including panel clip
1000153094	Sign - Small Informational
1000153095	Sign - Office / Room / Support Space
1000153096	Sign - Department ID
1000153100	Sign - Conference Room
1000153101	Sign - Large - Restroom
1000153099	Sign - Standard Restroom Male
1000153102	Sign - Standard Restroom Male with Disabled Access
1000153091	Sign - Standard Restroom Female
1000153092	Sign - Standard Restroom Female with Disabled Access
1000153106	Sign - Exterior Stair Identification
1000153107	Sign - Evacuation Map
1000153108	Sign - Small Directory / Directional
1000153109	Sign - Large Directory
1000153097	Sign - Stairwell
1000153088	Install Rate With Orders of Less Than 200 Signs TDOT
1000153089	Install Rate With Orders of Greater Than or Equal to 200 Signs TDOT
1000153103	Trip Charge per order for Sign Services performed for TDOT Region 1
1000153104	Trip Charge per order for Sign Services performed for TDOT Region 2

1000153090	Trip Charge per order for Sign Services performed for TDOT Region 3
1000153105	Trip Charge per order for Sign Services performed for TDOT Region 4
1000157235	Sign Workstation Large with silk-screened rule line and number including panel clip
1000157236	Lens only with silk-screened rule line and number

SWC# 110– Pipe and Pipe Lining- Edison #:43819, 43821, 43820, 43818

Contract Start Date: October 16, 2014

System Expiration Date: October 15, 2017

Estimated Annual Volume: \$1,265,455

Spend to Date: \$86,183.19 (10/16/2014-8/6/2015)

Background: This contract provides agencies the ability to purchase a variety of piping and pipe lining made from several different materials.

Request: To add language to this contract to have the ability to add in-scope line items to the contract based on agency need using the Memorandum of Understanding (MOU) process.

Competitively Procured: Yes

of Invitations Sent: 41

of Bids Received: 4

Vendor Name and Location:

Superior Drainage Products, Inc.
PO Box 18106
Knoxville, TN 37928

Contech Construction Products
5552 Franklin Pike Ste 202
Brentwood, TN 37220

Sherman-Dixie Concrete Inc
200 42nd Ave North
Nashville, TN 37209

Isco Industries Inc
PO Box 4545
Louisville, KY 40204

Main User Agencies: Department of Transportation

Contract Line Items: 260

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

SWC# 161 – Trash Pick-up - Edison #:32001, 32002, 32004, 32005, 32006, 32007, 32009, 32010, 32011, 32012, 33142, 33143, 33144, 33145, 33876, 34375 and 34376

Contract Start Date: June 1, 2012

System Expiration Date: November 27, 2015

Estimated Annual Volume: \$2,600,000.00

Spend to Date: \$3,436,781.12 (June 1, 2012 to August 10, 2015)

Background: This contract was created to provide the State with a source of services for trash pick-up in every county throughout the State.

Request: To amend to extend the contract from a three-year to a five-year contract with no options to renew. This will lock in the estimated 31.7% savings we obtained during this contract's procurement in 2012 for another two years.

Competitively Procured: Yes

of Invitations Sent: 80

of Responses Received: 17

Vendor Name and Location:

Allied Waste Services
PO Box 9001099
Louisville, KY 40290

Waste Industries of TN LLC
81 Stevens Street
Crossville, TN 38555

BFI Waste Services
1018 East 38th Street
Chattanooga, TN 37407

Barker Brothers Waste Inc.
PO Box 317
Troy, TN 38260

Scott Solid Waste Disposal
PO Box 5210
Oneida, TN 37841

Waste Connection of TN
2400 Chipman Street
Knoxville, TN 37917

Waste Management Inc.

1428 Antioch Pike
Antioch, TN 37012

Santek Environmental Inc.
1387 Wisdom Street
Chattanooga, TN 37406

Wilson Brothers Disposal
146 Young Lane
Gainesboro, TN 38562

Diann Goney
PO Box 456
Spencer, TN 38585

Fentress County
PO Box 883
Jamestown, TN 38556

HCG Inc.
PO Box 16
Waynesboro, TN 38485

TDS LLC
776 Terry Odle Road
Red Boiling Springs, TN 37150

Main User Agencies: Environment and Conservation, General Services, Transportation and Military

Contract Line Items: 697 total lines

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

RSWC# 337 – Post-Warranty IT Equipment Maintenance - Edison #: 39610

Contract Start Date: November 1, 2013

System Expiration Date: October 31, 2015

Estimated Annual Volume: \$171,000.00

Spend to Date: \$259,578.91 (November 1, 2013 to August 5, 2015)

Background: This contract provides Finance and Administration, Office for Information Resources, on behalf of numerous state agencies and local entities, “break/fix” maintenance for IT equipment (computers, printers, scanners, etc.) with expired warranties. Pricing for line items was initially negotiated to increase each year of the three-year contract.

Request: To renew for the third year of the contract, amend to add a fourth year and modify contract line items to reflect result of negotiation with contract vendor. By adding a fourth year to the contract, the State is able to secure year two’s lower contract pricing for years three and four negating the originally negotiated year three price increase.

Competitively Procured: Yes

of Invitations Sent: 76

of Bids Received: 1

Vendor Name and Location:

Pomeroy IT Solutions
717 Airpark Center Drive
Nashville, TN 37217

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

Contract Line Items: 18

Type ID	Description
1000121959	Hourly Rate for Standard Level IT Hardware Repair Service Provided in Metropolitan Areas, Contract Year 1
1000162233	Hourly Rate for Standard Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 1
1000162234	Hourly Rate for Expedited Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 1
1000162235	Hourly Rate for Expedited Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 1
1000122692	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 1
1000162236	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 1
1000162237	Hourly Rate for Standard Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 2
1000162238	Hourly Rate for Standard Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 2

1000162239	Hourly Rate for Expedited Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 2
1000162240	Hourly Rate for Expedited Level IT Hardware Repair Service Provided in Non-Metropolitan Areas, Contract Year 2
1000162241	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 2
1000162248	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided in Non-Metropolitan Areas , Contract Year 2
1000162242	Hourly Rate for Standard Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 3
1000162243	Hourly Rate for Standard Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 3
1000162244	Hourly Rate for Expedited Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 3
1000162245	Hourly Rate for Expedited Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 3
1000162246	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided in Metropolitan Areas , Contract Year 3
1000162247	Hourly Rate for Mission Critical Level IT Hardware Repair Service Provided In Non-Metropolitan Areas , Contract Year 3

SWC# 370 – Linen & Uniform Rental & Services – Edison # 29448, 29477, 29478, 29479, 29480

Contract Start Date: December 1, 2011

System Expiration Date: November 30, 2015

Estimated Annual Volume: \$805,190.00

Spend to Date: \$3,372,568.27 (12/1/2011 to 08/12/2015)

Background: This contract is for statewide uniform and linen rental. Vendors provide the requested line items then return to pick up the soiled items while exchanging for clean linens and uniforms. This contract prevents users from having to purchase and maintain inventory of these items while also eliminating the need for industrial washers, dryers and operators on site at each location. This contract can also be used to complement the user's current inventory in high demand situations.

Request: Renew the contract through November 30, 2016.

Competitively Procured: Yes

of Invitations Sent: 118

of Responses Received: 10

Vendor Name and Location:

Aramark Uniform Services
PO Box L027
Bluefield, VA 24605

Ameripride Services
PO Box L280
Bemidji, MN 56619

AlSCO
3L01 Charlotte Ave.
Nashville, TN 37209

Universal Linen Service LLC
1807 Commerce Rd
Louisville, KY 40208

Main User Agencies: Environment and Conservation, Safety, Intellectual and Developmental Disabilities, and Tourist Development

Contract Line Items: 189 total lines

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

SWC# 380 – Small Package Delivery Service - Edison #: 31006

Contract Start Date: April 15, 2012

System Expiration Date: August 27, 2016

Estimated Annual Volume: \$1,500,000

Spend to Date: \$2,852,442.74 (April 15, 2012 to July 30, 2015)

Background: Contract includes ground, express, and international mail delivery for packages up to 150 pounds. SWC# 380 is a cooperative contract through NASPO ValuePoint (formerly WSCA-NASPO). The State signed a Participating Addendum to join the contract. The contract consists of a catalog rate sheet for each shipment zone, package weight, and service type.

Request: To allow a price increase of 3%, as approved through the NASPO ValuePoint cooperative contract, for shipment rates and movement from the 2013 accessorial rate guide to the 2014 accessorial rate guide. Based on historical State usage, this price increase will cost the State an additional \$32,497.93 over the remaining life of the contract. The CPO reviewed the price increase request and found it to be in line with market conditions per the Consumer Price Index (CPI).

Competitively Procured: Yes

of Invitations Sent: 1,003

of Bids Received: 7

Vendor Name and Location:

Federal Express Corporation
PO Box 660481
Dallas, TX 75266-0481

Main User Agencies: Health, General Services, Revenue, Human Services, Safety, TennCare

Contract Line Items: N/A, catalog contract

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

RSWC# 385 – Cisco Hardware, Software, and Services - 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, 2015

Estimated Annual Volume: \$10,000,000.00

Spend to Date: \$ 23,480,578.08 (01/01/2013 – 08/13/2015)

Background: This contract provides the State a method to procure Cisco hardware, software, and services. All orders are competed among the thirteen Cisco resellers on contract.

Request: Amendment to extend the current contract for two additional years.

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 Dr., 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 21st 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#502 – Franklin Covey – Edison # 34504

Contract Start Date: November 9, 2012

System Expiration Date: November 8, 2015

Estimated Annual Volume: \$450,000.00

Spend to Date: \$422,924.29 (11/9/2012-8/13/2015)

Background: Sole source contract for Franklin Covey licensed instructors to train State employees on how to manage resources to achieve specific goals. Also, agencies can order licensed participant material kits through this contract.

Request: Renew the contract through November 08, 2016

Competitively Procured: No, Sole Source

of Invitations Sent: 1

of Responses Received: 1

Vendor Name and Location:

Franklin Covey
PO Box 25127
Salt Lake City, UT 84125

Main User Agencies: Human Resources, Human Services, Vocational Rehab

Contract Line Items: 22 total lines

Type ID	Description
1000152665	4DX Consultant Services (Up to 75 Trainees), Phase 1, Pre-consult/Wars & Battles
1000152661	Phase 1 Discounted Rate for 4DX Consultant Services. If ordering two (2) Phase 1 Sessions together, save 50% on the second session. This rate includes two (2) separate Phase 1 sessions.
1000152662	Phase 1 Discounted Rate for 4DX Consultant Services. If ordering three or more (3 plus) Phase 1 Sessions together, get one free. This rate includes three (3) Phase 1 sessions. This rate also includes all associated travel expenses for all Phase 1 session
1000152666	4DX Training Materials, Provided by Contractor, per Person
1000152667	Discounted Rate 4DX Training Materials per Person - Save 30% off of standard rate by printing the training materials in-house.
1000152663	My4DX Portal Initial Setup per Track
1000152730	Discounted Rate Second Setup for My4DX Portal. Discount applies when two (2) concurrent setups occur within 30 days of each other.
1000152731	Discounted Rate Third Setup for My4DX Portal. Discount applies when three (3) concurrent setups occur within 30 days of each other.
1000152732	Discounted Rate Fourth Setup for My4DX Portal. Discount applies when four (4) concurrent setups occur within 30 days of each other.
1000152664	My4DX Portal Annual Subscription per Person

1000163290	Leadership Module, The 4 Imperatives of Great Leaders, Participant Kit
1000163291	Leadership Module, Inspiring Trust, Participant Kit
1000163292	Leadership Module, Clarifying Your Team's Purpose & Strategy, Participant Kit
1000163293	Leadership Module, Building Process Excellence, Participant Kit
1000163294	Leadership Module, Unleashing Talent, Participant Kit
1000163295	Leadership Module, Leading Across Generations, Participant Kit
1000163296	Leading at the Speed of Trust, Participant Kit
1000163297	Working at the Speed of Trust, Participant Kit
1000163298	4DX Consultant Services (Up to 75 Trainees), Phase 2, Manager Work Session
1000163299	4DX Consultant Services (Up to 75 Trainees), Phase 3, Certification Session
1000163300	4DX Consultant Services (Up to 75 Trainees), Phase 4, Scoreboard/Launch Review Session
1000163301	4DX Consultant Services (Up to 75 Trainees), Phase 5, Coaching Session

SWC# 503– Road Mtce and Materials- Edison #: 47012

Contract Start Date: July 1, 2013

System Expiration Date: June 30, 2016

Estimated Annual Volume: \$18,651,482.00

Spend to Date: \$37,302,964 (July 1, 2013 to July 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: To amend the contract to change the contract holder, for one of the 63 contracts, from Highways Inc. (37539) to Hiwassee Paving, LLC (47012). Hiwassee Paving, LLC acquired Highways Inc for the 2 Pelican Drive, Chattanooga, TN location. The new vendor has accepted liability for the contract.

Competitively Procured: Yes

of Invitations Sent: 329

of Bids Received: 66

Vendor Name and Location:

Hiwassee Paving, Inc.
2 Pelican Drive
Chattanooga, TN 37416

Main User Agencies: Transportation

Contract Line Items: 57

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

RSWC# 3004 – IBM AS/400 Equipment Mtce - Edison #: 39614

Contract Start Date: November 1, 2013

System Expiration Date: October 31, 2015

Estimated Annual Volume: \$143,991.00

Spend to Date: \$266,967.87 (November 1, 2013 to August 11, 2015)

Background: The purpose of this contract is to maintain proprietary IBM AS/400 servers for Health and Safety & Homeland Security while the two agencies migrate to the new State standard. There are limited IBM resellers with the authorization to resell the maintenance on these legacy systems.

Request: To exercise the final renewal option of the contract.

Competitively Procured: Yes (Proprietary)

of Invitations Sent: 7

of Bids Received: 1

Vendor Name and Location:

Sirius Computer Solutions, Inc.
10100 Reunion Place, Suite 500
San Antonio, TX 78216

Main User Agencies: Health and Safety & Homeland Security

Contract Line Items: 31 line items

Type ID	Description
1000162267	Maintenance - 1 month, TS3100 Tape Library
1000162268	Maintenance - 1 month, MagStar Tape Subsystem
1000162269	Maintenance - 1 month, TSP IBM G52 Color Monitor 15
1000162263	Maintenance - 1 month, RS/6000 SYSTEM RACK
1000162270	Maintenance - 1 month, CR4 Rack Mount Hardware Mgmt Console
1000162272	Maintenance - 1 month, CR6 Rack Mount Hardware Mgmt Console, Data Center
1000162273	Maintenance - 1 month, Flat Panel Console Kit
1000162265	Maintenance - 1 month, IBM POWER 720, Data Center
1000162266	Maintenance - 1 month, ESERVER I5, Central Office
1000162271	Maintenance - 1 month, Hardware Mgmt Console
1000162274	Maintenance - 1 month, ESERVER I5, East TN
1000162275	Maintenance - 1 month, ESERVER I5, Hamilton County
1000162276	Maintenance - 1 month, ESERVER I5, Madison County
1000162277	Maintenance - 1 month, ESERVER I5, Mid-Cumberland
1000162278	Maintenance - 1 month, ESERVER I5, Northeast TN
1000162279	Maintenance - 1 month, ESERVER I5, Shelby Co.
1000162280	Maintenance - 1 month, ESERVER I5, South Central

1000162264	Maintenance - 1 month, AS/400 Data/Fax Modem V.34
1000162286	Maintenance - 1 month,SWMA for IBM ESERVER I5 AS/400 unit
1000162287	Maintenance - 1 month,SWMA for IBM POWER720 AS/400 unit, Data Center
1000162288	Maintenance - 1 month, SWMA CR4 Rkmt Hardware Mgmt Console
1000162289	Maintenance - 1 month, SWMA Hardware Mgmt Console, East TN
1000162281	Maintenance - 1 month, ESERVER I5, Southeast TN
1000162282	Maintenance - 1 month, ESERVER I5, Sullivan County
1000162283	Maintenance - 1 month, ESERVER I5, Upper Cumberland
1000162284	Maintenance - 1 month, ESERVER I5, West TN
1000162285	Maintenance - 1 month, IBM POWER 620, Department of Safety, Information Systems
1000162290	Maintenance - 1 month, SWMA CR6 Rkmt Hardware Mgmt Console, Data Center
1000162291	Maintenance - 1 month, SWMA DB2 Web Query Sys I, Data Center
1000162292	Maintenance - 1 month, Hard drive Retention System I
1000162293	Maintenance - 1 month, Hard drive Retention System p, Data Center

SWC# 3005 – Tablets - Edison #: 44232

Contract Start Date: November 13, 2014

System Expiration Date: November 12, 2015

Estimated Annual Volume: \$650,000.00

Spend to Date: \$532,921.52 (November 13, 2014- August 12, 2015)

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

Request: To exercise the first annual option to renew.

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