

**Statewide Contracts (SWC)**

January 23, 2020

SWC#	Edison Contract #(s)	SWC Name	Main Agency Users	Supplier Name(s)	Estimated Annual \$ Volume	Contract Start Date	System Expiration Date	Request Type	Notes
154	60640	Household Appliances	Environment and Conservation, Correction, Children's Services	Haier US Appliance Solutions (GE Appliances)	\$ 160,478.45	11/1/2018	10/31/2021	Other	Price Increase
208	49485, 49486	Gasoline, Diesel, E10, E85, B20	Environment and Conservation, Tennessee Wildlife Resources, Correction	Rogers Petroleum Inc, Parman Energy	\$ 2,500,000.00	5/1/2016	4/30/2020	Other	Amend and Extend for one year
209	64473	Vehicles	Transportation, General Services	Lonnie Cobb Ford, LLC	\$ 16,500,000.00	10/7/2019	9/30/2021	Other	Price Decrease
222	61893	Vehicle Leasing	General Services - Vehicle Asset Management	ACME Auto Leasing LLC	\$ 6,000,000.00	3/27/2019	3/26/2020	Renewal	
246	53127, 53128	Tractors with Specialty Mowers	Transportation	CMI Equipment Sales Inc, Chattanooga Tractor and Equipment	\$ 2,000,000.00	2/8/2017	2/7/2020	Renewal	
418	TBD	Radio Equipment and Services	All State Agencies	Motorola Solutions, Inc.	\$ 7,600,000.00	3/15/2020	3/14/2025	Other	Sole Source
440	61088	Medical Supplies	Health, Mental Health and Substance Abuse Services, Correction, Children's Services, Developmental and Intellectual Disabilities	McKesson Medical-Surgical Mn Supply, Inc	\$ 5,625,000.00	2/25/2019	3/1/2020	Renewal	
563	49150, 51339	Laboratory Equipment and Supplies	Health, Agriculture, Tennessee Bureau of Investigation	VWR International Inc, Fisher Scientific Company LLC	\$ 2,256,277.34	4/1/2016	3/31/2020	Renewal	
616	63148	Staple Groceries	Children's Services, Environment and Conservation, Education, Correction, Mental Health and Substance Abuse Services	Institutional Wholesale	\$ 1,760,000.00	7/1/2019	6/30/2022	Other	Price Increase
3014	52992, 52634, 57369, 52902, 51226, 53458, 49580, 50436, 50634, 49463	NASPO Computers, Servers and Storage	Finance & Administration - Strategic Technology Solutions		\$ 7,500,000.00	5/2/2016	3/31/2020	Other	Amend to extend 16 months
3999	63087, 63066, 62925, 63086	NASPO COTS Software	Finance & Administration - Strategic Technology Solutions	CDWG, En Pointe, SHI, Insight	\$ 50,000,000.00	6/10/2019	4/7/2020	Renewal	

## **SWC# 154 – Household Appliances - Edison #: 60640**

**Contract Start Date:** November 1, 2018

**System Expiration Date:** October 31, 2021

**Estimated Annual Volume:** \$160,478.45

**Spend to Date:** \$89,755.00 (November 1, 2018 to November 30, 2019)

**Background:** This contract was created to provide a reliable, cost effective single source for household appliances for everyday use among all levels of government in the state.

**Request:** To execute a price increase of 2% on select line items due to an increase in raw material costs. Based on historical State usage, the effect of the price change will cost the State an additional estimated \$243.00 per year. CPO has found this price increase to be in line with current market conditions, and the supplier has provided sufficient documentation displaying the increase of cost.

**Competitively Procured:** Yes

**# of Invitations Sent:** 120

**# of Bids Received:** 1

**Supplier Name and Location:**

Haier US Appliance Solutions (GE Appliances)

PO Box 281865

Atlanta, GA 30384

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

**Contract Line Items:** 18

Type ID	Description
1000184249	Refrigerator, Compact, 2.6-3.0 CUF
1000184250	Refrigerator, Compact, 4.4-4.5 CUF
1000184251	Refrigerator, Top-Freezer, 14.0-15.0 CUF
1000184252	Refrigerator, Top-Freezer, 18.0-18.03 CUF
1000184253	Refrigerator, Top-Freezer, 21 CUF
1000184254	Freezer, Chest, Industrial, 13.0-16.0 CUF
1000184255	Freezer, Upright, Industrial, 17-20 CUF
1000184256	Range, Electric, 30 IN Free-Standing, Manual Clean, No Window 4.5-5.0 CUF
1000184257	Range, Electric, 30 IN Free-Standing, Manual Clean, Window 4.5-5.0 CUF
1000184258	Range, Electric, 30 IN Free-Standing, Self-Clean, Window 4.5-5.0 CUF
1000184259	Dishwasher, Built-In, Tall Tub, 2-3 Cycles
1000184260	Dishwasher, Built-In, Tall Tub, 5 Cycles, ADA Compliant
1000184261	Washer, Top-Load, 3.9-5.7 CUF

1000184262	Washer, Front-Load, 4.0-5.3 CUF
1000184263	Dryer, Electric, 4 Heat Selections
1000184264	Dryer, Electric, 6-10 Cycles
1000184265	Microwave Oven, Countertop, 700 W, 0.7 CUF
1000184266	Microwave Oven, Countertop, 1100 W, 1.5-1.8 CUF

**SWC# 208 – Gasoline, Diesel, E10, E85, B20 - Edison #: 49485, 49486**

**Contract Start Date:** May 1, 2016

**System Expiration Date:** April 30, 2020

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

**Spend to Date:** \$3,987,703.05 (May 1, 2016 to December 1, 2019)

**Background:** This contract was created as a single source of bulk gasoline and diesel fuel for all state agencies and local governments. The State awarded two vendors: Rogers Petroleum, Inc. for Regions 1 & 2 and Parman Energy for Regions 3 & 4.

**Request:** To amend to extend the contract for one year.

**Competitively Procured:** Yes

**# of Invitations Sent:** 77

**# of Bids Received:** 2

**Supplier Name and Location:**

Rogers Petroleum Inc.  
PO Box 1675  
Morristown, TN 37816

Parman Energy  
PO Box 90907  
Nashville, TN 37209

**Main User Agencies:** Environment and Conservation, Tennessee Wildlife Resources and Correction

**Contract Line Items: 56**

Line	Item ID	Item Description
1	1000142409	GASOLINE, ULR, 0-4999 GALLONS , REGION 1, MARK UP = \$0.343
2	1000142410	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGIONS 1, MARK UP = \$0.119
3	1000142411	GASOLINE, ULP, 0-4999 GALLONS, REGION 1, MARK UP= \$0.25
4	1000142412	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 1, MARK UP= \$0.10
5	1000142399	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 1, MARK UP = \$0.25
6	1000142400	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 1, MARK UP = \$0.10
7	1000142401	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 1, MARK UP = \$0.339
8	1000142402	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS , REGION, 1 MARK UP = \$0.129
9	1000142403	ETHANOL, E-85,0-4999 GALLONS, REGION 1, MARK UP = \$0.25
10	1000142404	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 1, MARK UP = \$0.10
11	1000142413	DIESEL, #2, 0-4999 GALLONS, REGION 1, MARK UP = \$0.343
12	1000142405	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 1, MARK UP = \$0.119
13	1000142406	GASOLINE, ULR, 0-4999 GALLONS, REGION 2, MARK UP= \$0.343
14	1000142407	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.119
15	1000142408	GASOLINE, ULP, 0-4999 GALLONS, REGION 2, MARK UP= \$0.25
16	1000142414	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 2, MARK UP= \$0.10

17	1000142415	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 2, MARK UP = \$0.25
18	1000142416	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.10
19	1000142417	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 2, MARK UP = \$0.339
20	1000142418	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.129
21	1000142419	ETHANOL, E-85, 0-4999 GALLONS, REGION 2, MARK UP = \$0.25
22	1000142420	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.10
23	1000142421	DIESEL, #2, 0-4999 GALLONS, REGION 2, MARK UP = \$0.343
24	1000142422	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.119
25	1000172529	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 1, MARK UP = \$0.343
26	1000172530	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 1, MARK UP = \$0.119
27	1000172531	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 2, MARK UP = \$0.343
28	1000172532	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 2, MARK UP = \$0.119
1	1000172497	GASOLINE, ULR, 0-4999 GALLONS, REGION 3, MARK UP= \$0.2895
2	1000172498	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
3	1000172499	GASOLINE, ULP, 0-4999 GALLONS, REGION 3, MARK UP= \$0.2895
4	1000172500	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 3, MARK UP= \$0.0990
5	1000172501	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
6	1000172502	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
7	1000172503	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
8	1000172504	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
9	1000172505	ETHANOL, E-85, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
10	1000172506	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
11	1000172507	DIESEL, #2, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
12	1000172508	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
13	1000172509	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
14	1000172510	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
15	1000172511	GASOLINE, ULR, 0-4999 GALLONS, REGION 4, MARK UP= \$0.2895
16	1000172512	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
17	1000172513	GASOLINE, ULP, 0-4999 GALLONS, REGION 4, MARK UP= \$0.2895
18	1000172514	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 4, MARK UP= \$0.0990
19	1000172515	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
20	1000172516	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
21	1000172517	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
22	1000172518	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS , REGION 4, MARK UP = \$0.0990
23	1000172519	ETHANOL, E-85,0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
24	1000172520	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
25	1000172521	DIESEL, #2, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
26	1000172522	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
27	1000172523	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
28	1000172524	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990

## **SWC# 209 – Vehicles - Edison #: 64473**

**Contract Start Date:** October 7, 2019

**System Expiration Date:** September 30, 2021

**Estimated Annual Volume:** \$16,500,000.00

**Spend to Date:** \$0.00 (October 7, 2019 to November 30, 2019)

**Background:** This is a statewide contract for vehicles. The contract was competitively procured and awarded to eleven (11) vendors which include TT of Columbia, Wilson County Motors, Freeland Chevrolet, Ted Russell Ford, TT of F Murfreesboro, Lonnie Cobb Ford, Gossett Motor Cars, MB of Murfreesboro Nissan, Alan Jay Automotive, Cumberland International, and Worldwide Equipment. Lonnie Cobb Ford is lowering the price on one (1) Ranger pickup.

**Request:** To execute a price decrease of 19.5% on one (1) Ranger pickup. This price change is a decrease of \$6,218.00. This contract was recently awarded, so the State is unable to forecast the impact of this decrease at this time.

**Competitively Procured:** Yes

**# of Invitations Sent:** 94

**# of Bids Received:** 25

**Supplier Name and Location:**

Lonnie Cobb Ford LLC  
1618 Highway 45 N  
Henderson, TN 38340

**Main User Agencies:** Transportation, General Services

**Contract Line Items:** 7

Type ID	Description
1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset (All Regions)

**SWC# 222 – Vehicle Leasing - Edison #: 61893**

**Contract Start Date:** March 27, 2019

**System Expiration Date:** March 26, 2020

**Estimated Annual Volume:** \$6,000,000.00

**Spend to Date:** \$5,442,152.09 (March 27, 2019 to November 19, 2019)

**Background:** This contract provides all state agencies, local government agencies, and authorized non-profit enterprises located within the State of Tennessee with closed-end vehicle leases.

**Request:** To exercise the first renewal option. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 140

**# of Bids Received:** 3

**Supplier Name and Location:**

Acme Auto Leasing LLC  
440 Washington Ave  
North Haven, CT 06473

**Main User Agencies:** General Services – Vehicle Asset Management

**Contract Line Items:** 122

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

**SWC# 246 – Tractors with Specialty Mowers - Edison #: 53127, 53128**

**Contract Start Date:** February 8, 2017

**System Expiration Date:** February 7, 2020

**Estimated Annual Volume:** \$2,000,000.00

**Spend to Date:** \$4,346,496.17 (February 8, 2017 to November 15, 2019)

**Background:** This statewide contract was created to have a reliable and competitively priced source for heavy duty mowers and other attachments for the grass cutting along the State’s roadways.

**Request:** To exercise the first renewal option. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 201

**# of Bids Received:** 3

**Supplier Name and Location:**

CMI Equipment Sales Inc  
2405 Dickerson Rd  
Nashville, TN 37207

Chattanooga Tractor & Equipment  
2034 Polymer Dr  
Chattanooga, TN 37421

**Main User Agencies:** Transportation

**Contract Line Items:** 12 and a Catalog

Type ID	Description
1000175709	Tractor, 22-ft Articulated Boom Mower, 90 PTO HP, Regions 1-3
1000175710	Tractor, 22-ft Articulated Boom Mower, 90 PTO HP, Region 4
1000175711	Tractor, 24-ft Articulated Boom Mower, 102 PTO HP
1000175712	Tractor, 30-ft Articulated Boom Mower, 102 PTO HP
1000175713	Tractor, 60-inch Rotary Mid-Mount Self-Leveling Mower, 70 PTO HP
1000175714	Tractor, Flail Mid-Mount Self-Leveling Mower, 70 PTO HP
1000182034	Boom mower, 22-ft Articulated, 90 PTO HP, with Installation
1000182035	Boom Mower, 24-ft Articulated, 102 PTO HP, with Installation
1000182036	Boom Mower, 30-ft Articulated, 102 PTO HP, with Installation
1000182037	Self-Leveling Mower, 60-inch Rotary Side-Mount, 70 PTO HP, with Installation
1000182038	Self-Leveling Mower, Flail Side-Mount, 70 PTO HP, with Installation
1000175715	Tractor, 60-inch Side-Mount Rotary Mower with Double Deck, 70 PTO HP

## **SWC# 418 – Radio Equipment and Services - Edison #: TBD**

**Contract Start Date:** March 15, 2020

**System Expiration Date:** March 14, 2025

**Estimated Annual Volume:** \$7,600,000.00

**Spend to Date:** TBD

**Background:** 22 Agencies and Departments require public safety radios and the factory and on-site maintenance for future purchases and the existing inventory. The requirements for secure communications over the Tennessee Advanced Communications Network (TACN) radio network must have compatible equipment. The contract will enable the State to continue its investment in a seamless network for radio communications and the ability to communicate through that network. The State will supplement this statewide contract with other manufacturers, but maintaining a contract with Motorola to support the State's existing infrastructure is vital.

**Request:** To establish a sole source contract with Motorola Solutions, Inc. for the purchase of Radio Equipment, Maintenance, Repair, Parts, Accessories, and Test Equipment in support of the State's Public Safety and Communications needs.

**Competitively Procured:** No

**# of Invitations Sent:** N/A

**# of Bids Received:** N/A

**Supplier Name and Location:**

Motorola Solutions, Inc.  
500 W. Monroe Street Ste 4400  
Chicago, IL 60661

**Main User Agencies:** All State Agencies

**Contract Line Items:** TBD

**SWC# 440 – Medical Supplies - Edison #: 61088**

**Contract Start Date:** February 25, 2019

**System Expiration Date:** March 1, 2020

**Estimated Annual Volume:** \$5,625,000.00

**Spend to Date:** \$2,812,502.56 (February 25, 2019 to December 2, 2019)

**Background:** The State joined this cooperative contract with Minnesota Multi-State Cooperative Alliance for Medical Supplies (MMCAP) for purchasing Medical Supply Products.

**Request:** To exercise the first renewal option. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 13

**# of Bids Received:** 5

**Supplier Name and Location:**

McKesson Medical-Surgical Mn Supply, Inc  
8121 10th Ave N  
Golden Valley, MN 55427

**Main User Agencies:** Health, Mental Health and Substance Abuse Services, Correction, Children's Services, Developmental and Intellectual Disabilities

**Contract Line Items:** Catalog only

**SWC# 563 – Laboratory Equipment and Supplies - Edison #: 49150, 51339**

**Contract Start Date:** 4/1/2016\*

**System Expiration Date:** 3/31/2020

**Estimated Annual Volume:** \$2,256,277.34

**Spend to Date:** \$12,199,892.89 (April 1, 2016 to December 5, 2019)

**Background:** The State signed a participating addendum to utilize a National Association of State Purchasing Officials (NASPO) ValuePoint cooperative with the State of Idaho. This contract provides laboratory equipment and supplies for user agencies.

**Request:** To exercise the final renewal option. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 12

**# of Bids Received:** 12

**Supplier Name and Location:**

VWR International Inc.  
PNC Bank- Lockbox 640169  
Pittsburgh, PA 15219

Fisher Scientific Company LLC  
3970 Johns Creek Ct Ste 500  
Suwanee, GA 30024

**Main User Agencies:** Health, Agriculture, Tennessee Bureau of Investigation

**Contract Line Items:** Catalog

Type ID	Description
	Laboratory Supplies: Refer to Discount Summary for Product Category Discounts at Supplier.Edison.tn.gov or use the Direct Connect via TN Smart Shop.

\*Contract 51339 has a start date of 8/11/2016.

## **SWC# 616 – Staple Groceries - Edison #: 63148**

**Contract Start Date:** July 01, 2019

**System Expiration Date:** June 30, 2022

**Estimated Annual Volume:** \$1,760,000.00

**Spend to Date:** \$275,876.67 (July 01, 2019 – December 02, 2019)

**Background:** The contract is used to provide Staple Groceries to State agencies and locals in Region 2.

**Request:** To execute a price increase of 3% to 16% on three (3) line items. The lines are one (1), ten (10) and sixteen (16) due to rising costs to the supplier. Based on historical State usage, the net effect of all the price changes will cost the State an additional estimated \$2,542.00 (0.005%) over the remaining life of the contract. CPO has found this price increase to be in line with current market conditions, and the supplier has provided sufficient documentation.

**Competitively Procured:** Yes

**# of Invitations Sent:** 17

**# of Bids Received:** 2

**Supplier Name and Location:**

Institutional Wholesale  
PO Box 458  
Cookeville, TN 38503-0458

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

**Contract Line Items:** 22 and a catalog

Type ID	Description
1000183260	Juice, Orange, 100%, Vitamin C Added, 12/46Oz
1000128493	Sugar, Substitute, Eql Bulk 6/1 lb
1000186402	Water, Purified, Plastic Bottle, Twist, 24/16.9Oz
1000186403	Tortilla, Flour, 8 Prssd Shlf 288/Ct
1000186404	Juice, Cranberry Drink, 10% Asptc 12/32Oz
1000186405	Juice, Apple, 100%, Frozen, Self Serve Cup, 48/6Oz
1000186406	Beef, Patty Ground, 100% Pure, 75/25- 40/4Oz
1000186407	Egg, Liquid Mix, Pasturized, Cib, Frozen, 6/5 lb
1000186408	Juice, Grape 100%, Frozen, Self Serve Cup 48/6Oz
1000186409	Juice, Apple 100% Pet Plst Btl 12/46Oz
1000186410	Juice, Orng 100% Plst Cup Fzn 48/6Oz
1000186411	Roll, Wheat Unsl Parbk Fzn Brd 72/1.5Oz
1000186412	Sandwich, Ham & Chs Pckt Fzn 24/4Oz

1000186413	Chicken, Brst Meat 3.1 Oz Fil 56/30z
1000186414	Juice, Orng 100% Pet Plst Btl 12/32Oz
1000186415	Juice, Pnapl 100% Bar Pk Plst 12/46Oz
1000186416	Chicken, Nugt .69Oz Brdd Wgr 250/0.68Oz
1000186417	Syrup, Pnck Mapl Flvrd Sg/Fr 100/10z
1000186418	Applesauce, Swtnd Ntrl Fcy Cnd 6/#10
1000186419	Potato, Ff 1/2 Cc Low Sdm Fzn 6/5 lb
1000186420	Syrup, Pnck Mapl Flvrd Ss 100/1.5Oz
1000186421	Sausage, Pork Pty 1 Z 2.5 - 128/1.5Oz
Catalog	Category - Frozen Foods Excluding Entrée's Excluding Desserts: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Frozen Entrée's: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Desserts: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Dry Foods: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Fresh Meats: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Dairy: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Cheese: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Fresh Eggs: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts
Catalog	Category - Beverages: Unit of Measure APCAT Unit Price: Refer to IWC Discount Summary for Product Category Discounts

**RSWC# 3014 – Computer Server Storage - Edison #: 52992, 52634, 57369, 52902, 51226, 53458, 49580, 50436, 50634, 49463**

**Contract Start Date:** May 2, 2016\*

**System Expiration Date:** March 31, 2020

**Estimated Annual Volume:** \$7,500,000.00\*

**Spend to Date:** \$92,256,012.78 (May 1, 2016 to November 27, 2019)

**Background:** The State signed a participating addendum to utilize a National Association of State Purchasing Officials (NASPO) ValuePoint cooperative with the State of Minnesota. This cooperative contract, competitively procured in April 2015, provides Finance and Administration, Strategic Technology Solutions, the ability to purchase various Desktops, Laptops, Tablets, Servers, and enterprise storage equipment to satisfy the needs of all state agencies. Minnesota is actively reprocurring this cooperative contract but is extending the current contracts for 16 months to allow time to finish the reprocurement and for states to sign participating addendums.

**Request:** To amend to extend for 16 months in accordance with the lead state of Minnesota.

**Competitively Procured:** Yes

**# of Invitations Sent:** 29

**# of Bids Received:** 29

**Supplier Name and Location:**

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**Main User Agencies:** Finance and Administration - Strategic Technology Solutions

**Contract Line Items:** Catalog

Type ID	Description
	APCAT - Please refer to the usage instructions for discounts and ordering information.

\*The participating addendums under this Statewide Contract have various start dates and estimated liabilities. The earliest start date and the highest estimated annual liability have been listed, but the full details can be found below:

Manufacturer	Contract #	Contract Start Date	Estimated Liability (\$M)	Type
[REDACTED]	49580	5/2/2016	\$7.5	per year
[REDACTED]	49463	5/2/2016	\$4.0	per year
[REDACTED]	50634	7/1/2016	\$7.5	per year
[REDACTED]	50436	7/11/2016	\$7.5	per year
[REDACTED]	51226	8/22/2016	\$7.5	per year
[REDACTED]	52634	1/23/2017	\$4.0	per year
[REDACTED]	52992	1/23/2017	\$1.0	per year
[REDACTED]	52902	1/23/2017	\$7.5	per year
[REDACTED]	53458	1/23/2017	\$7.5	per year
[REDACTED]	57369	1/15/2018	\$1.0	total

**SWC# 3999 –NASPO COTS Software - Edison #: 63087, 63086, 62925, 63066**

**Contract Start Date:** June 10, 2019

**System Expiration Date:** April 7, 2020

**Estimated Annual Volume:** \$50,000,000.00

**Spend to Date:** \$5,674,042.91 (June 10, 2019 – December 4, 2019)

**Background:** The State of Tennessee joined a National Association of State Purchasing Officials (NASPO) ValuePoint Cooperative with the State of Arizona for Software Value Added Reseller (SVAR). This contract enables the State to buy commercial off-the-shelf (COTS) software solutions.

**Request:** To exercise the first renewal option. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 19

**# of Bids Received:** 18

**Supplier Names and Locations:**

CDW Government Inc  
75 Remittance Dr Ste1515  
Chicago, IL 60675

En Pointe Technologies Sales LLC  
1940 E Mariposa Ave  
El Segundo, CA 90245

Insight Public Sector Inc  
Mailstop Aa1305  
Tempe, AZ 85283-4318

SHI International Corp  
290 Davidson Ave Ste 101  
Somerset, NJ 08873-4145

**Main User Agencies:** Finance and Administration – Strategic Technology Solutions

**Contract Line Items:** Catalog

Type ID	Description
	APCAT - Please refer to the usage instructions for discounts and ordering information