

Agency Contracts

Agency Name	Edison Contract#	Contract Description	Supplier Number	Supplier Name	Maximum Liability	Contract Start Date	System Expiration Date	Original # of Renewals	# of Renewals Remaining	Request Type	NOTES
General Services	52345	Photo Documentation Services	192200	Tennessee Documentation Services	245,000.00	11/1/16	10/31/20	2	1	Other	Renewal and Increase to Max Liability
Education	58215	Educator Survey	91864	Vanderbilt University	\$538,000.00	4/27/18	12/31/20	4	3	Other	Renewal and Increase to Max Liability
				Delegated Authority (Archer Electrical Inspections PC, Dennis C. Gray PC, H. Gale Carter Electrical Inspections PC, HBR Inspections PC, J.L. Jacobs PC, JACH Inspections PC, JEM Electrical Inspections PC, Jerry W. Hunsucker Jr, LaFollette Electric PC, McHenry Contracting PC, Michael S. Fox Professional Corporation, Michael Taylor Electrical, Ronald Gray PC, Sammy Catlett PC, Tracy Barnett PC)							
Commerce and Insurance	48720	Deputy Electrical Inspection Services	36260, 34680, 210105, 202183, 79615, 205527, 66979, 43805, 11217, 133110, 168355, 10097, 10018, 23931, 6042		\$37,675,492.62	7/1/16	6/30/21	0	0	Other	Increase in Maximum Liability
Commerce and Insurance	50418	TFACA Food Service	191462	Consolidated Management Company	\$1,284,737.76	11/1/16	10/31/20	2	1	Renewal- Year 2 Option	
Economic and Community Development	61562	Rural Hospital Trans. Program	201788	Navigant Consulting, Inc.	\$2,000,000.00	2/18/19	2/17/21	3	3	Other	Max Liability Increase and Name Change
Children's Services	57186	Ankle Electronic Monitoring	5393	Satellite Tracking of People, LLC	\$228,984.00	1/1/18	12/31/20	3	2	Other	Renewal and Increase to Max Liability
Mental Health and Substance Abuse Services	60211	Narcan Nasal Spray	203059	Brian W Truax (dba Truax Patient Services)	\$9,000,000.00	9/1/18	8/31/23	0	0	Other	Increase in Max Liability
General Services	52577		305	Xerox Corporation	\$553,556.60	12/1/16	11/30/20	2	1	Renewal- Year 2 Option	
Education	64135	Educator Management System	8992	R&A Solutions Inc.	\$2,009,860.00	11/6/19	11/5/20	1	1	Other	Renewal and Increase to Max Liability
Education	60109	InformTN Planning Tool for Districts	215599	Eldarion Inc.	\$298,000.00	1/30/19	12/31/20	4	4	Other	Renewal and Increase to Max Liability
Tennessee Bureau of Investigation	61461	Short Tandem Repeat Analysis on Bio Samples	42448	Bode Cellmark Forensics Inc (DBA: Bode Te	\$1,000,000.00	2/1/19	1/31/21	0	0	Other	Increase to Max Liability
Finance and Administration	63186	Security Awareness Training	230417	Infosec Institute Inc	\$259,990.00	7/1/19	6/30/24	0	0	Other	Increase to Max Liability
Commerce and Insurance	61493	Assessment of Tennessee's Essential Health Benefits Package	153256	Oliver Wyman Actuarial Consulting Inc	\$283,060.64	1/21/19	1/20/21	3	3	Renewal- Year 1 Option	
Health	61218	Subscription Service	46551	First Databank	\$179,542.00	1/1/19	12/31/20	3	3	Other	Renewal and Increase to Max Liability
Safety and Homeland Security	56028	Smart Roadside Inspection System (SRIS)	152335	Intelligent Imaging Systems Inc.	\$3,206,900.00	2/1/18	1/31/21	2	2	Renewal- Year 1 Option	
Mental Health and Substance Abuse Services	60214	VIVITROL - Injectable	457	ASD Speciality Healthcare	\$3,749,499.60	9/1/18	8/31/23	0	0	Other	Increase in Max Liability
Mental Health and Substance Abuse Services	52497	Timekeeping system for RMHI's	196888	Kronos Inc.	\$1,587,618.20	11/14/16	11/13/20	4	1	Renewal- Year 4 Option	Renewal and Increase to Max Liability
Comptroller of the Treasury	56286	IMPACT Support and Maintenance	68047	Tyler Technologies Inc	\$4,321,645.00	11/26/17	11/25/20	2	2	Other	Renewal and Increase to Max Liability
Finance and Administration	61747	OIG Case Management	227208	Chainbridge Solutions	\$1,069,317.80	3/15/19	3/14/24	0	0	Other	Increase maximum liability
General Services	51552	Shuttle Services	782	Anchor Tours Inc	\$4,065,375.60	9/1/16	8/31/21	0	0	Other	Increase maximum liability
General Services	59847	Mail Insertion and Overflow	1060	Datamarketing Network Inc	\$189,985.00	8/1/18	7/31/23	0	0	Other	Increase maximum liability
General Services	54154	MVM Car Wraps - Installation	207190	Signature Graphics Inc.	\$813,000.00	5/1/17	4/30/21	2	0	Other	Increase maximum liability

ATC#: 52345 – Photo Documentation Services

Contract Start Date: November 1, 2016

System Expiration Date: October 31, 2020

Maximum Liability: \$245,000.00

Spend to Date: \$239,183.93(November 1, 2016 to June 15, 2020)

Original Number of Renewals: 2

Renewals Remaining: 1

Background: The purpose of this contract is to provide a sampling of photos that document the overall stage of construction for capital projects in a slideshow format.

Request: To exercise the final renewal of this contract and to increase the maximum liability by \$120,505.56.

Competitively Procured: Yes

of Invitations Sent: 53

of Bids Received: 1

Vendor Name and Location:

Tennessee Documentation Services

3284 Medlock Bridge Rd Ste B 2-100

Peachtree Corners, GA 30092

Main User Agencies: General Services

Contract Line Items: 2

Line	Description
1	Photographic Documentation Initial Set Up and Website Creation
2	Service Fee, Monthly, Photographic Documentation

Contract # 58215- Educator Survey

Contract Start Date: April 27, 2018

System Expiration Date: December 31, 2020

Maximum Liability: \$538,000.00

Spend to Date: \$448,000.00 (April 27, 2018 to June 23, 2020)

Original Number of Renewals: 4

Renewals Remaining: 3

Background: This contract includes the design and administration of the annual educator survey for the Department of Education. The contractor designs, administers, collects responses, and provides final result data files.

Request: The Department of Education is requesting to exercise the 2rd renewal option to extend the contract an additional 12 months, to December 31, 2021, and to increase the maximum liability by \$200,000.00, which brings the new total value to \$738,000.00.

Competitively Procured: No (Sole Source)

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Vanderbilt University
PMB 406310
2301 Vanderbilt Place
Nashville, TN 37240-3895

Main User Agencies: Education

Contract Line Items: 3

Line	Description	Maximum Line Amount
1	FY18	138,000.00
2	FY19	200,000.00
3	FY20	200,000.00

ATC#: 48720 - Deputy Electrical Inspection Services

Contract Start Date: July 1, 2016

Expiration Date: June 30, 2021

Maximum Liability: \$37,675,492.62

Spend to Date: \$24,173,120.61 (July 1, 2016 to July 13, 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: This Delegated Authority (DA) allows for the qualification and utilization of deputy electrical inspectors. These inspectors perform inspections as required by the department pursuant to Tenn. Code Ann. §68-102-143(a)(1).

Request: to increase the maximum liability of 15 contracts under the DA by \$765,500.

Competitively Procured: Yes

of Invitations Sent: 208

of Bids Received: 95

Vendor Name and Location: Various vendors across all of TN

Archer Electrical Inspections, PC
6310 Skylight Dr
Bartlett, TN 38135

Dennis C. Gray, PC
1324 Trentham Cir
Seymour, TN 37865

H. Gale Carter Electrical Inspections, PC
5725 Jarrell Rd
Russellville, TN 37860

HBR Inspections, PC
221 Brook Ln
Lawrenceburg, TN 38464

J.L. Jacobs, PC
33 Idaho Road
Leoma, Tennessee 38468

JACH Inspections, PC
Steven R. Hildebrand
252 Crocket Street
Bluff City, Tennessee 37618

JEM Electrical Inspections, PC
2106 Ellison Ct
Sevierville, TN 37876

Jerry W. Hunsucker Jr
2050 Abiff Rd
Burns, TN 37029

LaFollette Electric, PC
263 LaFollette Way
Sevierville, TN 37876

McHenry Contracting, PC
2360 Turkey Hollow Rd
Baxter, TN 38544

Michael S. Fox Professional Corporation
5000 Campbellsville Rd
Pulaski, TN 38478

Michael Taylor Electrical
1399 Saddle Tree Rd
Ashland City, TN 37015

Ronald Gray, PC
1344 Hillview Drive
Knoxville, Tennessee 37920

Sammy Catlett, PC
6320 Stephens Quarry Rd
Corryton, TN 37721

Tracy Barnett, PC
7201 Meadowwood Rd
Fairview, TN 3706

Main User Agencies: Commerce & Insurance

Contract Line Items: NA, Delegated Authority

Line	Description
1	Deputy Electrical Inspection Services

ATC#: 50418 - TFACA Food Service

Contract Start Date: November 1, 2016

System Expiration Date: October 31, 2020

Maximum Liability: \$1,284,737.76

Spend to Date: \$882,945.65 (November 1, 2016 to July 14, 2020)

Original Number of Renewals: 2

Renewals Remaining: 1

Background: This contract provides food services to the Tennessee Fire Service and Codes Academy in Bell Buckle, TN. The supplier prepares and serves daily meals to persons attending training classes at the Academy.

Request: To exercise the 2nd, final renewal option.

Competitively Procured: Yes

of Invitations Sent: 13

of Bids Received: 2

Vendor Name and Location:

Consolidated Management Company

2670 106th St Ste 140

Des Moines, IA 50322

Main User Agencies: Commerce and Insurance

Contract Line Items: 1

Line	Description
1	To prepare and serve daily meals to persons attending training classes at the Tennessee Fire Service and Codes Enforcement Academy

ATC#: 61562 - Rural Hospital Trans. Program

Contract Start Date: February 18, 2019

System Expiration Date: February 17, 2021

Maximum Liability: \$2,000,000.00

Spend to Date: \$2,000,000.00 (February 18, 2019 to July 13, 2020)

Original Number of Renewals: 3

Renewals Remaining: 3

Background: The consultant works with rural hospitals in Tennessee to develop plans that help them achieve and retain viability. In addition to the transformation plans, the consultant helps review applications with the Program to help determine which hospitals will obtain plan development.

Request: to increase the Maximum Liability by \$1,000,000 and to change the Contractor name to Guidehouse Inc. from Navigant Consulting, Inc. Guidehouse has assumed all pricing and term requirements of the contract.

Competitively Procured: Yes

of Invitations Sent: 18

of Bids Received: 15

Vendor Name and Location:

Navigant Consulting, Inc.
2001 Ross Avenue Suite 4200
Dallas, TX, 75201

Main User Agencies: Economic and Community Development

Contract Line Items: 1

Line	Description
1	Rural Hospital Transformation Program Services

ATC#: 57186 – Ankle Electronic Monitoring

Contract Start Date: January 1, 2018

System Expiration Date: December 31, 2020

Maximum Liability: \$228,984.00

Spend to Date: \$227,275.30 (January 1, 2018 to July 14, 2020)

Original Number of Renewals: 3

Renewals Remaining: 2

Background: The Department of Children’s Services utilizes this contract to provide electronic monitoring of our Juvenile Justice population when they go on trial home visits, and aftercare.

Request: To increase the Maximum Liability to \$900,000.00; and to exercise one (1) renewal option to bring the Contract end date to December 31, 2021.

Competitively Procured: Yes

of Invitations Sent: 80

of Bids Received: 7

Vendor Name and Location:

Satellite Tracking of People, LLC

1212 North Post Oak Road #100

Houston, TX 77055

Main User Agencies: Children’s Services

Contract Line Items: 1

Line	Description
1	GPS ELECTRONIC MONITORING SERVICES, CHG PER UNIT IN USE

ATC#: 60211 – Narcan Nasal Spray

Contract Start Date: September 1, 2018

System Expiration Date: August 31, 2023

Maximum Liability: \$9,000,000.00

Spend to Date: \$7,787,250.00 (September 1, 2018 to July 16, 2020)

Original Number of Renewals: 0

Renewals Remaining: N/A

Background: This contract is used to purchase Narcan, an opioid antagonist used to treat those suffering from an overdose.

Request: To increase the maximum liability by \$9,000,000.00.

Competitively Procured: (No) (Sole Source)

of Invitations Sent: (1)

of Bids Received: (1)

Vendor Name and Location:

Brian W Truax (dba Truax Patient Services)

1112 Railroad St SE Ste 4

Bemidji, MN 56601-3011

Main User Agencies: Mental Health and Substance Abuse Services

Contract Line Items: 1

Line	Description
1	NARCAN (NASAL SPRAY TWO 4mg DOSES. GENERIC NAME NALOXONE. NASAL SPRAY ONLY

ATC#: 52577 - [REDACTED]

Contract Start Date: December 1, 2016

System Expiration Date: November 30, 2020

Maximum Liability: \$553,556.60

Spend to Date: \$256,337.49 (December 1, 2016 to July 16, 2020)

Original Number of Renewals: 2

Renewals Remaining: 1

Background: The purpose of this contract is for the service maintenance and technical support of a [REDACTED]

Request: To exercise the 2nd renewal option.

Competitively Procured: Sole Source

of Invitations Sent: 0

of Bids Received: 0

Vendor Name and Location:

Xerox Corporation
PO Box 660502
Dallas, TX 75266-0501

Main User Agencies: General Services

Contract Line Items: 6

Line	Description
1	[REDACTED]
2	[REDACTED]
3	[REDACTED]
4	[REDACTED]
5	[REDACTED] - Training
6	[REDACTED] Analyst support

ATC#: 64135- Educator Management System

Contract Start Date: November 6, 2019

System Expiration Date: November 5, 2020

Maximum Liability: \$2,009,860.00

Spend to Date: \$1,854,699.74 (November 5, 2019 to July 17, 2020)

Original Number of Renewals: 1

Renewals Remaining: 1

Background: This contract provides the Educator Management System, TN Compass, which supplies data management for: Educator Licensing, Educator Evaluation, Educator Preparation Program Approval, Leadership Development, Educator Recruitment & Retention, and Educator Years of Experience and Salary Scheduling. TN Compass is integral to TDOE systems and processes which are mandated by state law, including educator evaluation and school accountability.

Request: To exercise the first renewal option and to increase the maximum liability by \$450,000.00, which brings the new total to \$2,459,860.00.

Competitively Procured: No (Sole source)

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

R&A Solutions Inc.

2555 Meridian Blvd, Suite 300

Franklin, TN 37067

Main User Agencies: Education

Contract Line Items: 4

Line	Description
1	3-11 Assessment
2	3-11 Assessment
3	FY20 – Educator Mgmt System
4	FY21 – Educator Mgmt System

ATC#: 60109 - InformTN Planning Tool for Districts

Contract Start Date: January 30, 2019

System Expiration Date: December 31, 2020

Maximum Liability: \$298,000.00

Spend to Date: \$156,000.00 (January 30, 2019 to July 17, 2020)

Original Number of Renewals: 4

Renewals Remaining: 4

Background: This contract provides site hosting, maintenance, and tool enhancements of the Department of Education’s ePlan, utilized as a school district and school planning tool. To meet requirements of the Every Student Succeeds Act (ESSA), districts and schools are required to submit an annual school improvement plan. Within ePlan, districts and schools outline the goals, strategies, and action steps they plan to use in addressing their prioritized needs as well as manage grant funding.

Request: To exercise 2nd renewal option, and to increase the maximum liability by \$279,000.00, which brings the new total to \$577,000.00.

Competitively Procured: No (Sole source)

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Eldarion Inc.
28 Harvard Street
Arlington, MA 02476

Main User Agencies: Education

Contract Line Items: 12

Line	Description
1	FY19 Site Hosting
2	FY19 License Fee
3	FY20 Site Hosting
4	FY20 License Fee
5	FY21 Site Hosting
6	FY21 License Fee
7	FY20 Enhancements
8	FY20 Enhancements
9	FY20 Enhancements
10	FY21 Enhancements
11	FY21 Enhancements
12	FY21 Enhancements

ATC#: 61461 - Short Tandem Repeat Analysis on Bio Samples

Contract Start Date: February 1, 2019

System Expiration Date: January 31, 2021

Maximum Liability: \$1,000,000.00

Spend to Date: \$952,904.30 (February 1, 2019 to July 22, 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: This contract is for Short Tandem Repeat analysis on biological samples of offenders and arrestees received by the State pursuant to Tennessee Code Annotated 40-35-321.

Request: To increase the maximum liability by \$333,000.00.

Competitively Procured: Yes

of Invitations Sent: 2

of Bids Received: 1

Vendor Name and Location:

Bode Cellmark Forensics Inc (DBA: Bode Technology)

10430 Furnace Road, Suite 107

Lorton, VA 22079

Main User Agencies: Tennessee Bureau of Investigation

Contract Line Items: 1

Line	Description
1	SHORT TANDEM REPEAT (STR) ANALYSIS ON BIOLOGICAL SAMPLES OF OFFENDERS AND ARRESTEES USING GLOBALFILER KIT.

ATC#: 63186–Security Awareness Training

Contract Start Date: July 1, 2019

System Expiration Date: June 30, 2024

Maximum Liability: \$259,990.00

Spend to Date: \$103,996.00 (July 2019 to July 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: This contract is for Security Awareness Training for State of Tennessee employees. Each year, Strategic Technology Solutions requires all State employees to take an annual web-based class to improve their ability to recognize and mitigate a wide range of security threats. Topics include physical security measures in place at State facilities as well as electronic threats, such as malicious software, phishing, and wi-fi risks. In addition to the training licenses, the contract also provides support to assist the State in setting up and managing the training effort. Additional funds are needed to cover an additional 10,000 training seats per year.

Request: To increase the Maximum Liability by \$52,000.00, to bring the new Maximum Liability to \$311,990.00.

Competitively Procured: Yes

of Invitations Sent: 20

of Bids Received: 6

Vendor Name and Location:

Infosec Institute Inc
311 W Washington Ave
Madison, WI 53703-2764

Main User Agencies: Finance and Administration

Contract Line Items: (5 line items)

1	Computer-based security awareness training - Year 1
2	Computer-based security awareness training - Year 2
3	Computer-based security awareness training - Year 3
4	Computer-based security awareness training - Year 4
5	Computer-based security awareness training - Year 5

ATC#: 61493 - Assessment of Tennessee's Essential Health Benefits Package

Contract Start Date: January 21, 2019

System Expiration Date: January 20, 2021

Maximum Liability: \$283,060.64

Spend to Date: \$125,179.03 (January 21, 2019 to July 24, 2020)

Original Number of Renewals: 3

Renewals Remaining: 3

Background: Contract is for the review of the State of Tennessee's Essential Health Benefits Package and provides recommendations regarding the package and related opportunities for innovative strategies to provide consumers with access to affordable and comprehensive health insurance coverage.

Request: To exercise the 1st renewal option.

Competitively Procured: Yes

of Invitations Sent: 5

of Bids Received: 3

Vendor Name and Location:

Oliver Wyman Actuarial Consulting Inc

411 E Wisconsin Ave Ste 1300

Milwaukee, WI 53202

Main User Agencies: Commerce and Insurance

Contract Line Items: 1

Line	Description
1	Assessment of Tennessee's Essential Health Benefits Package

ATC#: 61218 - Subscription Service

Contract Start Date: January 1, 2019

System Expiration Date: December 31, 2020

Maximum Liability: \$179,542.00

Spend to Date: \$179,542.00 (January 1, 2019 to July 27, 2020)

Original Number of Renewals: 3

Renewals Remaining: 3

Background: Provide authorized users access and use of data from the First Databank Databases through the EPI system, to make medication-related decisions at the point of patient care.

Request: To exercise 1st renewal option and to increase the Max Liability by \$89,771.00.

Competitively Procured: Sole Source

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

First Databank
PO Box 281889
Atlanta, GA 30384

Main User Agencies: Health

Contract Line Items: 1

Line	Description
1	Subscription Service for Medical and Pharmaceutical Knowledge Base

ATC#: 56028 – Smart Roadside Inspection System (SRIS)

Contract Start Date: February 1, 2018

System Expiration Date: January 31, 2021

Maximum Liability: \$3,206,900.00

Spend to Date: \$1,378,867.07 (February 1, 2018 to July 28, 2020)

Original Number of Renewals: 2

Renewals Remaining: 2

Background: SRIS is used for the screening of commercial vehicles at eight (8) weigh stations throughout Tennessee and for support and maintenance of the mobile screening systems.

Request: To exercise the 1st renewal option

Competitively Procured: No, Sole Source

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Intelligent Imaging System Inc.
Suite 170 6325 Gateway Blvd
Edmonton, AB T6H 5H6, Canada

Main User Agencies: Safety and Homeland Security

Contract Line Items: 5

Line	Description
1	Support and Maintenance - FY2018
2	Support and Maintenance - FY2019 - 2023
3	Installation of ATIS at Haywood County
4	Installation of ATIS at East Bound, Knox Co.
5	Installation of ATIS at Greene County

ATC#: 60214 – VIVITROL - Injectable

Contract Start Date: September 1, 2018

System Expiration Date: August 31, 2023

Maximum Liability: \$3,749,499.60

Spend to Date: \$2,543,555.99 (September 1, 2018 to July 29, 2020)

Original Number of Renewals: 0

Renewals Remaining: N/A

Background: This contract is used to purchase VIVITROL. VIVITROL is a once-monthly treatment which blocks the opioid receptors in the brain and it is provided in injectable form.

Request: To increase the maximum liability by \$1,100,000.00.

Competitively Procured: Yes, Proprietary

of Invitations Sent: 447

of Bids Received: 1

Vendor Name and Location:

ASD Speciality Healthcare

3101 Gaylord Pkwy # 3fl

Frisco, TX 75034-8555

Main User Agencies: Mental Health and Substance Abuse Services

Contract Line Items: 1

Line	Description
1	VIVITROL (naltrexone) injectable form

ATC#: 52497 – Time Keeping System RMHI's

Contract Start Date: November 14, 2016

System Expiration Date: November 13, 2020

Maximum Liability: \$1,587,618.20

Spend to Date: \$1,587,618.20 (November 14, 2016 to July 28, 2020)

Original Number of Renewals: 4

Renewals Remaining: 1

Background: This contract is used for the timekeeping system at the Regional Mental Health Institutes.

Request: To exercise final renewal option and increase maximum liability by \$650,000

Competitively Procured: No, Sole Source

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Kronos Inc.
297 Billerica Road
Chelmsford, MA 01824

Main User Agencies: Mental Health and Substance Abuse Services

Contract Line Items: 1

Line	Description
1	MMHI
2	WMHI
3	MTMHI
4	MBMHI

ATC#: 56286 – IMPACT Support and Maintenance

Contract Start Date: November 26, 2017

System Expiration Date: November 25, 2020

Maximum Liability: \$4,321,645.00

Spend to Date: \$3,985,354.35 (November 26, 2017 to August 4, 2020)

Original Number of Renewals: 2

Renewals Remaining: 2

Background: This contract provides Software Maintenance & Support for the COT-managed Integrated Multi Processing of Administrative and Computer Assisted Mass Appraisal Technology (IMPACT) and the Case Management & Resolution Center (Case Mgmt.) systems. The IMPACT system is managed by our Division of Property Assessments and maintains property tax assessment data for 84 county property assessors. The Case Mgmt. system is used by the State Board of Equalization to manage property tax appeals, exemption and tax incentive reporting (TIF/PILOT).

Request: To exercise the 1st renewal and to increase the max liability by \$1,312,245.00

Competitively Procured: No, Sole Source

of Invitations Sent: 1

of Bids Received: 1

Vendor Name and Location:

Tyler Technologies Inc
5949 Sherry Lane, Suite 1400
Dallas, Texas 75225

Main User Agencies: Comptroller of the Treasury

Contract Line Items: 1

Line	Description
1	Maintenance and Support

ATC#: 61747 – OIG Case Management

Contract Start Date: March 15, 2019

System Expiration Date: March 14, 2024

Maximum Liability: \$1,069,317.80

Spend to Date: \$904,601.88 (March 15, 2019 to May 7, 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: This contract is to replace a 15-year old Legacy Case Tracking Solution which was not meeting current business and technical needs. Staff was currently processing and tracking Cases using a combination of the Legacy Case Management Software, email communications, hard copy/paper documents, and multiple excel spreadsheets serving as Databases to track audits and provide performance metrics to State leadership. This process was disjointed and required duplicate Data entry. The State required a secure Solution that combines Data management, performance analytics, content management, and user-configurable reporting. This contract streamline process and centralize multiple Data stores. Current volume is on the rise as the public is made more aware of the purpose of the agency. In fiscal year 2017 there were 7,859 Tips/Complaints. Fiscal year 2018 saw a rise to 8,350. This number is expected to increase yearly. This volume is currently handled by 50 users.

Request: To increase the maximum liability by \$82,414.40.

Competitively Procured: Yes

of Invitations Sent: 16

of Bids Received: 2

Vendor Name and Location:

Chainbridge Solutions
12700 Fair Lakes Circle, Suite 230
Fairfax, VA 22033

Main User Agencies: Finance and Administration

Contract Line Items: 1

Line	Description
1	OIG Case Management System

ATC#: 51552 – Shuttle Services

Contract Start Date: September 1, 2016

System Expiration Date: August 31, 2021

Maximum Liability: \$4,065,375.60

Spend to Date: \$3,602,255.23 (September 1, 2016 to May 5, 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: The purpose of this contract is to provide standard shuttle routes from designated stops, parking lots, and buildings for State employees.

Request: To increase the maximum liability by \$2,196,825.44.

Competitively Procured: Yes

of Invitations Sent: 111

of Bids Received: 1

Vendor Name and Location:

Anchor Tours Inc
3108 Blevins Road
Whites Creek, TN 37189-9171

Main User Agencies: General Services

Contract Line Items: 5

Line	Description
1	Weekday Shuttle YR 1
2	Weekday Shuttle YR 2
3	Weekday Shuttle YR 3
4	Weekday Shuttle YR 4
5	Weekday Shuttle YR 5

ATC#: 59847 – Mail Insertion and Overflow

Contract Start Date: August 1, 2018

System Expiration Date: July 31, 2023

Maximum Liability: \$189,985.00

Spend to Date: \$172,035.69 (August 1, 2018 to May 19, 2020)

Original Number of Renewals: 0

Renewals Remaining: 0

Background: The purpose of this contract is to provide services for processing overflow mail for General Services' Postal Division.

Request: To increase the maximum liability by \$72,000.00.

Competitively Procured: Yes

of Invitations Sent: 132

of Bids Received: 1

Vendor Name and Location:

Datamarketing Network Inc
711 Spence Lane
Nashville, TN. 37217-1143

Main User Agencies: General Services

Contract Line Items: 6

Line	Description
1	POSTAGE DUE PLACED ON 1ST CLASS MAIL
2	MAIL SERVICES: COURIER CHARGES
3	MAIL SERVICES: OVERFLOW INSERTION (0 - 50,000 PIECES)
4	MAIL SERVICES: OVERFLOW INSERTION (50,000 - 100,000 PIECES)
5	MAIL SERVICES: OVERFLOW INSERTION (100,000 - 250,000 PIECES)
6	MAIL SERVICES: OVERFLOW INSERTION (250,000+ PIECES)

ATC#: 54154- MVM Car Wraps - Installation

Contract Start Date: May 1, 2017

System Expiration Date: April 30, 2021

Maximum Liability: \$813,000.00

Spend to Date: \$279,145.00 (May 1, 2017 to June 1, 2020)

Original Number of Renewals: 2

Renewals Remaining: 0

Background: The purpose of this contract is for the installation of car wraps for THP Vehicles.

Request: To increase the maximum liability by \$186,990.00.

Competitively Procured: Yes

of Invitations Sent: 181

of Bids Received: 5

Vendor Name and Location:

Signature Graphics Inc.

1000 Signature Dr

Porter, IN 46304-8936

Main User Agencies: General Services

Contract Line Items: 3

Line	Description
1	Vehicle Wrap Installation, Full Vehicle
2	Vehicle Wrap Installation, Half Vehicle
3	Vehicle Wrap Installation, 1/4 Vehicle