

**Statewide Contracts (SWC) - May-July 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
102	52037, 52038, NV52040, 52041, 52042, 52043, 52044, 52045, NV52046, 52047	Building Materials	General Services, Correction, Environment & Conservation, Wildlife Resource Agency, Transportation	Continental Flooring Company, Forbo Flooring Inc., Interface Services Inc., Isenhour Door Products Inc., Mannington Mills Inc., Mohawk Carpet Distribution Inc., PPG Architectural Finishes Inc., Shaw Industries Inc., Tarkett USA Inc., The Sherwin Williams Company	\$ 875,000.00	10/12/2016	10/11/2020	Renewal	
104	56898	Body Scanners	Correction	Adani Systems, Inc.	\$ 90,000.00	11/15/2017	10/31/2020	Other	Price Increase
106	57481	Interior and Exterior Signage	General Services, Transportation, Education, TennCare, and Comptroller of the Treasury	Jarvis Award Sign & Flag	\$ 55,000.00	2/1/2018	1/31/2021	Renewal	
114	57461	Dishwashing Rental Service	Environment and Conservation, Mental Health and Substance Abuse Services, Education, Children's Services, Safety & Homeland Security, Correction	Auto-Chlor System	\$ 79,841.40	2/1/2018	1/31/2021	Renewal	
119	48564	Acadis Software	Finance and Administration - Strategic Technology Solutions, Commerce and Insurance, and TN Bureau of Investigation	Envisage Technologies, LLC	\$ 400,000.00	1/1/2016	12/31/2020	Other	Amend to extend for 180 days
136	57008, 57050, NV57039, NV57040	Pest Control	General Services, Correction, Military, Transportation, Environment & Conservation	Kirklands Pest Control LLC, Gregory Pest Control Inc., David Giles, Rollins Inc.	\$ 200,000.00	12/1/2017	11/30/2020	Renewal	
172	59509	Facility Fire, Security, and Life Safety Systems	Correction, Military, Intellectual and Developmental Disabilities, Education, Transportation	Tyco Fire & Security US Management Inc. dba Johnson Controls Fire Protection LP	\$ 1,750,000.00	8/1/2018	7/31/2021	Other	Name Change
201	51885, 51891, NV51893, 51894, 51895, 51896, 51897, NV51898, 51900, 51902, 51904, 51905	Equipment Rental	Correction, Transportation	Ballast Tools Equipment LLC, CMI Equipment Sales Inc, Parman Tractor & Equipment LLC, H & E Equipment Services, Here Rentals Inc, Hutson Inc, Meade Equipment LLC, United Rentals North America Inc, Stowers Machinery Corp, Sunbelt Rentals Inc, Thompson Machinery Comm, Trilec	\$ 571,733.85	9/26/2016	9/25/2020	Renewal	
203	61611, 61612, 62228	Trailers	Transportation, General Services-Vehicle and Asset Management	Meade Equipment LLC, Worldwide Equipment Inc., Rickey L Walker (Walker Trailer Sales Inc.)	\$ 166,666.67	2/15/2019	1/31/2021	Renewal	
208	49485	Gasoline, Diesel, E10, E85, B20	Transportation, Environment and Conservation, Correction	Parman Energy	\$ 2,500,000.00	5/1/2016	4/30/2021	Other	Name Change
219	50609, 50614, 50615, 50616, NV50617, 50618, 50619, 50620, 50621, NV50622, 50623, 50624, 50625, 50626, 50627, 50628, 50630, 50631	Highway Maintenance Equipment	Transportation, General Services-Vehicle and Asset Management	Thompson Machinery Co, Stowers Machinery Corp, CMI Equipment Sales Inc., Chattanooga Tractor & Equipment, Parman Tractor & Equipment LLC, Heavy Machines Inc., K&K Systems Inc., Ascendum Machinery Inc., Power Equipment Co, Gateway Bobcat LLC, Viking Equipment Co., East TN Rent-Alls Inc, Meade Equipment LLC, Hutson Inc., Tennessee Tractor LLC, Tri Green Equipment LLC, Williams Equipment & Supply Co, Roadtec Inc	\$ 1,500,000.00	6/1/2016	11/30/2020	Other	Amend to extend 180 Days
220	NV48462, 48471, 48451, 48475, 48474, 48446, 48439, 48450, 48448	Heavy Equipment	Transportation, General Services-Vehicle and Asset Management	Parman Tractor & Equipment LLC, Scott Construction Equipment Co LLC, Chattanooga Tractor & Equipment, Power Equipment Co, Clark Equipment Co, Stowers Machinery Corp, Thompson Machinery Commerce Corp, Meade Equipment LLC, Stribling Equipment LLC	\$ 1,750,000.00	12/1/2015	11/30/2020	Other	Amend to extend 180 Days
222	61893	Vehicle Leasing	General Services - Vehicle and Asset Management	ACME Auto Leasing LLC	\$ 6,000,000.00	3/27/2019	3/26/2021	Renewal	
227	NV48315	Facility Protection Services	General Services	Universal Protection Service LP dba Allied Universal Security Services	\$ 300,000.00	1/1/2016	12/31/2020	Other	Amend to Extend up to one year
233	NV56721		Finance and Administration - Strategic Technology Solutions, Human Services, TennCare, and Safety and Homeland Security	Guidesoft Inc dba Knowledge Services	N/A (Continual Compete - Project Based)	12/11/2017	12/10/2020	Renewal	

234	58791, 60162, 60157	FTA Funded Vans and Buses	Transportation	Mid-South Bus Center, Inc., Alliance Bus Group Inc.	\$ 1,950,000.00	6/15/2018	6/14/2021	Other	Price Increases
238	64063	Office Furniture	General Services	Nashville Office Interiors	\$ 4,000,000.00	9/1/2019	8/31/2022	Other	Amendment
246	53127, 53128	Tractors w/Specialty Mowers	Transportation, General Services-Vehicle and Asset Management	CMI Equipment, Chattanooga Tractor	\$ 2,000,000.00	2/8/2017	2/7/2021	Extension	180 Days
310	47387	Employee Service Awards	Human Resources	Southern Trophy House Inc	\$ 44,000.00	9/1/2015	8/31/2020	Other	Amend to Extend for 1 year and increase estimated liability
317	56924	Copy Paper	All State Agencies	American Paper & Twine Co.	\$ 1,207,000.00	1/1/2018	12/31/2020	Other	Renewal and Price Decrease
331	55314	Ammunition	Bureau of Investigation, Wildlife Resource Agency, Safety and Homeland Security	Precision Delta Corporation	\$ 462,839.17	7/14/2017	7/13/2021	Other	Price Increase
337	64195	Post Warranty IT Services	Finance and Administration – Strategic Technology Solutions	Pomeroy IT Solutions Sales Company Inc	\$ 390,000.00	11/1/2019	10/31/2024	Other	Amend for a supplier name change
338	34905	Apple Hardware and Software	Education, Human Services	Apple Inc	\$ 16,000,000.00	1/1/2013	12/31/2020	Other	Amend to extend for up to one year
349	61498, 61499, 61500, 61501	Police Radars, Lidars, Parts & Equipment	Safety and Homeland Security	Applied Concepts Inc, Kustom Signals Inc., Laser Technology Inc., DragonEye Technology LLC	\$ 250,000.00	2/15/2019	2/14/2021	Renewal	
354	57314, 57315, 57316, 57617	Paper, Print Shop	General Services, Tennessee Rehabilitative Initiative in Correction	Mac Papers Inc., Dennis Paper Co., Athens Paper Co., Veritiv Operating Company	\$ 260,000.00	1/11/2018	1/10/2021	Renewal	
370	52904, 53866, 52906, 53432, 52905, 53430	Uniform, Linen, Dust Control Rental Services	Transportation, Environment and Conservation	Also, Aramark Uniform Services, Ameripride Services Inc	\$ 3,104,036.00	3/1/2017	2/28/2021	Renewal	
399	59368		Finance and Administration – Strategic Technology Solutions, Transportation, Intellectual & Developmental Disabilities, Education, and Comptroller of the Treasury	Microsoft Corporation	\$ 1,350,000.00	7/1/2018	6/30/2021	Other	Amendment to switch pricing model and language to Microsoft Unified Support Structure
404	56573, 56620		Human Services	Vital Records Control of Tennessee LLC, Canon Solutions America Inc.	\$ 3,500,000.00	10/15/2017	10/14/2020	Renewal	
503	53644, 53647 53648, 53649, 53650, 53651, 53652, 53654, 53655, 53656, 53657, 53658, 53659, 53661, 53663, 53665, 53666, 53667, 53668, 53671, 53673, 53674, 53676, 53677, 53678, 53679, 53684, 53685, 53686, 53688, 53697, 53698, 53699, 53700, 53701, 53702, 53703, 53953, 53954, NV53689	Summer Road Maintenance and Materials	Transportation	Apac Atlantic Inc, Arrow Paving Company Inc, Asphalt Consultants Inc, Camden Gravel Co, Charles Blalock & Sons Inc, Choctaw Transportation Co, Delta Contracting Company, Dunlap Stone Inc, Duracap Asphalt Paving Co Inc, Ford Construction Company, Fullen Dock & Warehouse, Hinkle Contracting Company, BWI MTN II Inc, Jones Bros Contractors LLC, Kelly S Martin, Lehman-Roberts Company, Lhoist North America of Tennessee Inc, Lincoln Paving, Loyston Road Quarry Inc, Martin Paving Company Inc, Maymead Materials Inc, McAsphalt LLC, Mike Eubank, Mid South Stone Inc, Mid South Suppliers LLC, Middle Tennessee Limestone, Newport Paving & Ready, Potter South East LLC, Riverfront Limestone LLC, Rogers Group Inc, Summers-Taylor Inc, Talley Construction Company Inc, Tinsley Asphalt Lic, Tri County Stone Co Inc, Vulcan Materials Company, Wayne County Rock Inc, Wright Paving Contractors Inc, Reostone LLC, Barry Diggs, Standard Construction Co	\$ 17,554,537.00	4/1/2017	3/31/2021	Other	Renewal, Price Increase
504	52416, 52418, 52419, 52420	Winter Road Maintenance	Transportation	Hudson Emulsion LLC, Sicalco Ltd, Arrow Paving Company Inc, Magic Salt of Kentucky LLC	\$ 1,560,000.00	10/27/2016	9/30/2020	Renewal	
529	61673	Pharmaceutical Return Processing and Reverse Distribution and Destruction Services	Health, Mental Health and Substance Abuse Services, Correction	Med-Turn Inc.	\$ 100,000.00	5/1/2019	6/30/2020	Other	Name Change
532	48559	Clinical Laboratory Services	Health, Mental Health and Substance Abuse Services	Memphis Pathology Laboratory	\$ 4,682,000.00	12/15/2015	12/14/2020	Other	Amend to Extend
533	60744	Influenza Vaccine-Manufacturer	Health, Mental Health and Substance Abuse Services, Education	Sanofi Pasteur, Inc.	\$ 600,000.00	8/15/2019	12/31/2020	Renewal	
612	65076	Dairy Products	Commerce and Insurance, Children's Services	Dean Dairy Holdings LLC	\$ 130,000.00	1/1/2020	12/31/2022	Other	Name Change

700	47389, 47449, 47453, 47454, 47455, 47456, 49312, 47457, 47502, 47503, 47505, 47506, 47507, 47508, 47509, 47510, 47511, 47512, 47513, 49247	Electrical, HVAC, and Plumbing Maintenance and Repair	Correction, Transportation, Agriculture, Wildlife and Resource Agency, Labor and Workforce Development, Education, Military, Environment and Conservation, and Intellectual and Developmental Disabilities	Acorn Electrical Specialist Inc, AHA Mechanical Contractors LLC, Air Quest America Inc, Archer Air Conditioning Service Company Inc, Chase Service LLC, Cs3 Inc, Hill Services Plumbing & HVAC, Horace Sullivan Inc, Johnson Controls Inc, Lawson Electric Company Inc, Maynard Select LLC, Metro Mechanical Contractors Inc, Mountain City Service Inc, Nance Mechanical Services LLC, Nor Well Company Inc, Northwest Plumbing Company, Standard Electric Company Inc, Tennessee Associated Electric LLC, TLC Investments LLC, Upchurch Services LLC	\$ 7,252,558.00	9/1/2015	8/31/2020	Other	Amend to Extend
817	57108	Emergency Service/Restoration	Correction, Environment and Conservation, Intellectual and Developmental Disabilities, and Transportation	Belfor USA Group Inc	\$ 1,000,000.00	2/1/2018	1/31/2021	Renewal	
3015	52067	TeamMate Software	Commerce and Insurance, Comptroller of the Treasury, Finance and Administration, General Services, and Children's Services	Wolters Kluwer Financial Services, Inc.	\$ 100,000.00	10/11/2016	10/10/2020	Other	Amend the contract to add new products/services, remove discontinued products/services, exercise the final renewal option, and execute price increases and price decreases.
3017	57114	Mass Notification Software	Finance and Administration - Strategic Technology Solutions and TN Bureau of Investigation	Everbridge, Inc.	\$ 646,380.00	12/15/2017	12/14/2020	Renewal	
3035	57284		Finance and Administration - Strategic Technology Solutions	Vaske Computer Inc. dba Collier IT	\$ 1,800,000.00	12/27/2017	12/26/2020	Renewal	
3054	52328	SAS Software	TennCare, Revenue, Finance and Administration	SAS Institute	\$ 1,200,000.00	10/29/2016	10/28/2020	Renewal	
3837	52148	Compuware Software & Maintenance	Finance and Administration - Strategic Technology Solutions, Comptroller of the Treasury, Children's Services, TennCare, and Human Resources	Compuware Holding Corp. d/b/a Dynatrace, LLC	\$ 200,000.00	11/1/2016	10/31/2020	Renewal	

**SWC# 102 – Building Materials - Edison #: 52037, 52038, NV52040, 52041, 52042, 52043, 52044, 52045, NV52046, 52047**

**Contract Start Date:** October 12, 2016

**System Expiration Date:** October 11, 2020

**Estimated Annual Volume:** \$875,000.00

**Spend to Date:** \$6,005,881.82 (October 12, 2016 to June 1, 2020)

**Background:** The purpose of this Contract is to provide building material products, including carpet, resilient tile, resilient base, ceiling tile and grid, paint, and doors and door hardware as well as installation services for carpet and resilient tile.

**Request:** To exercise the second 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:** 1043

**# of Bids Received:** 11

**Supplier Name and Location:**

Continental Flooring Company  
9319 N 94th Way Ste 1000  
Scottsdale, AZ 85258

Forbo Flooring Inc.  
8 Maplewood Dr  
Hazle Township, PA 18202-9790

Interface Services Inc.  
PO Box 40167  
Nashville, TN 37204-0167

Isenhour Door Products Inc.  
PO Box 40167  
Nashville, TN 37204-0167

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

Mohawk Carpet Distribution Inc.  
1975 W Oak Cir  
Marietta, GA 30062

PPG Architectural Finishes Inc.  
1 PPG PI

Pittsburgh, PA 15272

Shaw Industries Inc.  
616 E Walnut Ave  
Dalton, GA 30722

Tarkett USA Inc.  
30000 Aurora Rd  
Solon, OH 44139

The Sherwin Williams Company  
101 Prospect Ave NW 720 GH  
Cleveland, OH 44115

**Main User Agencies:** General Services, Correction, Environment & Conservation, Wildlife Resource Agency, Transportation

**Contract Line Items:** 344 and catalog

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

## **SWC# 104 – Body Scanners - Edison #: 56898**

**Contract Start Date:** November 15, 2017

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

**Estimated Annual Volume:** \$90,000.00

**Spend to Date:** \$60,650.00 (November 1, 2017 to June 30, 2020)

**Background:** SWC 104 was created to provide a source of detection systems. These systems ensure safer working conditions for agency staff while also reducing harmful and potentially lethal items from entering the State's institutional facilities.

**Request:** To execute a price increase of 10% on select line items due to tariffs and rising raw material costs. Based on historical State usage, the net effect of the price change will cost the State an additional estimated \$7,946.67 (10%) per year 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 displaying the increase of cost.

**Competitively Procured:** Yes

**# of Invitations Sent:** 15

**# of Bids Received:** 4

**Supplier Name and Location:**

Adani Systems Inc  
901 N Pitt St Ste 325  
Alexandria, VA 22314

**Main User Agencies:** Correction

**Contract Line Items:** 5

Type ID	Description
1000166026	Checkpoint Package Screening System, Compact and Portable
1000166027	Checkpoint Package Screening System, Portable
1000166028	Checkpoint Package Screening System, Tunnel Opening a minimum of 24.4 inches wide by 16.5 inches high
1000166029	Checkpoint Package Screening System, Tunnel Opening a minimum of 29.5 inches wide by 21.6 inches high
1000162625	Full Body X-Ray scanning system

## **SWC# 106 – Interior and Exterior Signage - Edison #: 57481**

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

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

**Estimated Annual Volume:** \$55,000.00

**Spend to Date:** \$158,573.16 (February 1, 2018 to June 1, 2020)

**Background:** The purpose of this contract is to provide interior and exterior signs and installation services to the State of Tennessee.

**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:** 56

**# of Bids Received:** 4

**Supplier Name and Location:**

Jarvis Award Sign & Flag  
310 Madison St  
Madison TN 37115

**Main User Agencies:** General Services, Transportation, Education, TennCare, and Comptroller of the Treasury.

**Contract Line Items:** 26

Type ID	Description
1000181541	Sign, Workstation, Large including panel clip
1000181542	Sign, Workstation, Small including panel clip
1000181543	Sign, Small, Informational
1000181544	Sign. Department ID Sign including panel clip
1000181545	Conference Room Sign
1000181546	Large Restroom Sign
1000181547	Standard Restroom Sign- Male, Female, Male ADA, Female ADA
1000181548	Exterior Stair Identification Sign
1000181549	Evacuation Map Sign
1000181550	Small Directory / Directional Sign
1000181551	Large Directory Sign
1000181552	Stairwell Sign
1000181553	Floor Sign Holder
1000181554	Building Entrance ID Sign
1000181555	Building Entrance Door Graphic
1000181556	Front Door Directional
1000181557	Hanging Sign
1000181558	Desk Top Sign
1000181559	Glass Backing
1000181560	Trip Charge per order for Sign Services performed for TDOT Region 1
1000181561	Trip Charge per order for Sign Services performed for TDOT Region 2

1000181562	Trip Charge per order for Sign Services performed for TDOT Region 3
1000181563	Trip Charge per order for Sign Services performed for TDOT Region 4
1000181564	Install Rate With Orders of Less Than 200 Signs
1000181565	Install Rate With Orders of Greater Than or Equal to 200 Signs
1000181566	Fee, One-time, Color Match

**SWC# 114 – Dishwashing Rental Service - Edison #: 57461**

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

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

**Estimated Annual Volume:** \$79,841.40

**Spend to Date:** \$194,820.79 (February 01, 2018 to July 22, 2020)

**Background:** The purpose of this contract is to provide dishwashing rental services at various agency locations across the state.

**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:** 55

**# of Bids Received:** 1

**Supplier Name and Location:**

Auto-Chlor System  
408-B Harding Industrial Drive  
Nashville, TN 37211

**Main User Agencies:** Environment and Conservation, Mental Health and Substance Abuse Services, Education, Children’s Services, Safety & Homeland Security, Correction

**Contract Line Items:** 4

Type ID	Description
1000121606	Single Rack Dishwashing Machine Monthly Rental Service
1000121607	Double Rack Dishwashing Machine Monthly Rental Service
1000121608	Extra Rack Charge
1000121609	Conveyor Dishwashing Machine Monthly Rental Service

**SWC# 119 – Acadis Software and Support - Edison #: 48564**

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

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

**Estimated Annual Volume:** \$400,000.00

**Spend to Date:** \$1,292,251.13 (February 2, 2016 to June 30, 2020)

**Background:** The purpose of this sole source contract is to provide the State with a suite of software modules that enables the agencies to manage their training needs and manage the progress of First Responders with their training classes and scheduling.

**Request:** To amend to extend the current contract for 180 days to ensure there is sufficient time to reprocur.

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Envisage Technologies, LLC  
101 W. Kirkwood Ave Ste 200  
Bloomington, IN 47404

**Main User Agencies:** Finance and Administration - Strategic Technology Solutions, Commerce and Insurance, and TN Bureau of Investigation

**Contract Line Items:** Catalog

Type ID	Description
	New Acadis Software Modules. Please refer to attachment "Acadis Software, Software Assurance, & Bundles" for pricing information.
	Software Assurance, Annual Maintenance Support. Please refer to attachment "Acadis Software, Software Assurance, & Bundles" for pricing information.
	Acadis On-Site Training Modules. Please refer to attachment "Acadis Envisage Training Services" for pricing information.
	Acadis Remote Training Services, Off-Site. Please refer to attachment "Acadis Envisage Training Services" for pricing information.
	Acadis Implementation, Configuration, and Customization Services, Off-Site. Please refer to attachment "Envisage Professional Services " for pricing information.

**SWC# 136 – Pest Control - Edison #: 57008, 57050, NV57039, NV57040**

**Contract Start Date:** December 1, 2017

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

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

**Spend to Date:** \$647,294.66 (December 1, 2017 to June 1, 2020)

**Background:** The purpose of this contract is to provide a source of supply for pest control services using the integrated pest management (“IPM”) method to include all labor, equipment and materials.

**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:** 458

**# of Bids Received:** 10

**Supplier Name and Location:**

Kirklands Pest Control LLC  
PO Box 444  
Fayetteville, TN 37334

Gregory Pest Control Inc  
PO Box 6713  
Greenville, SC 29606

David Giles  
242 W Main St Ste 210  
Hendersonville, TN 37075

Rollins Inc  
PO Box 32157  
Knoxville, TN 37930-2157

**Main User Agencies:** General Services, Correction, Military, Transportation, Environment & Conservation

**Contract Line Items:** 233 and catalog

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

**SWC# 172 – Facility Fire, Security, and Life Safety Systems - Edison #: 59509**

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

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

**Estimated Annual Volume:** \$1,750,000.00

**Spend to Date:** \$1,308,537.93 (August 1, 2018 to July 09, 2020)

**Background:** This contract is utilized to provide inspection, testing, installation, maintenance, and repair services for fire, security, and life safety systems and products.

**Request:** To change the supplier name from Tyco Fire & Security US Management Inc. to Johnson Controls US Holdings, LLC. The new supplier has accepted liability for the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 709

**# of Bids Received:** 11

**Supplier Name and Location:**

Tyco Fire & Security US Management Inc dba Johnson Controls Fire Protection LP  
PO Box 8799  
Princeton, NJ 08543-8799

**Main User Agencies:** Correction, Military, Intellectual and Developmental Disabilities, Education, Transportation

**Contract Line Items:** 115

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

**SWC# 201 – Equipment Rental - Edison #: 51885, 51891, NV51893, 51894, 51895, 51896, 51897, NV51898, 51900, 51902, 51904, 51905**

**Contract Start Date:** September 26, 2016

**System Expiration Date:** September 25, 2020

**Estimated Annual Volume:** \$571,932.00

**Spend to Date:** \$2,623,000.87 (September 26, 2016 to May 26, 2020)

**Background:** This contract provides agencies with the ability to rent various types of equipment (e.g. batwing mowers, tractors, excavators, traffic control systems, and attenuators).

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

**Competitively Procured:** Yes

**# of Invitations Sent:** 255

**# of Bids Received:** 13

**Supplier Name and Location:**

Ballast Tools Equipment LLC  
15 Goodwin Dr  
Festus, MO 63028

CMI Equipment Sales Inc  
PO Box 78098  
Nashville, TN 37207

Parman Tractor & Equipment, LLC  
7101 Cockrill Bend Blvd  
Nashville, TN 37209

H & E Equipment Services  
5245 US Highway 78  
Memphis, TN 38118

Herc Rentals Inc  
1320 Murfreesboro Rd  
Nashville, TN 37217

Hutson Inc  
411 Alfred Thun Rd  
Clarksville, TN 37040

Meade Equipment LLC  
840 State St Ste 200  
Bristol, TN 37620

United Rentals North America Inc  
PO Box 100711  
Atlanta, GA 30384-0711

Stowers Machinery Corp  
PO Box 14802  
Knoxville, TN 37914-1802

Sunbelt Rentals Inc  
PO Box 409211  
Atlanta, GA 30384-9211

Thompson Machinery Comm  
PO Box 535496  
Atlanta, GA 30353-5496

Trilec  
PO Box 1249  
Madisonville, TN 37354

**Main User Agencies:** Correction, Transportation

**Contract Line Items:** 483

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

**SWC# 203 – Trailers - Edison #: 61611, 61612, 62228**

**Contract Start Date:** February 15, 2019

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

**Estimated Annual Volume:** \$166,666.67

**Spend to Date:** \$1,027,456.78 (February 15, 2019 to June 30, 2020)

**Background:** This contract covers trailers for which are needed to transport both Highway Maintenance Equipment and Heavy Equipment available under other statewide contracts.

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

**# of Invitations Sent:** 41

**# of Bids Received:** 11

**Supplier Name and Location:**

Meade Equipment LLC  
2000 Tri Cities Xing  
Kingsport, TN 37663

Worldwide Equipment Inc.  
6614 Wilbanks Rd  
Knoxville, TN 37912

Rickey L Walker (Walker Trailer Sales Inc.)  
445 Industrial Blvd  
La Vergne, TN 37086

**Main User Agencies:** Transportation, General Services—Vehicle & Asset Management

**Contract Line Items:** 4

1000168983 Trailer, Lowboy. 35-Ton, Tandem Axle, Fixed Neck

10001845336 Trailer, Low Profile Platform, 25-Ton, W/Beavertail, Fold-Over Ramps, Air Brakes

1000184335 Trailer, full Tilt, 55-Ton, Sliding Axle

1000168984 Trailer, Full Tilt, 50 Ton, Sliding Axle

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

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

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

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

**Spend to Date:** \$2,642,346.32 (May 1, 2016 to June 30, 2020)

**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 change the supplier name from Parman Energy Corporation to Parman Energy Group. The new supplier has accepted liability for the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 77

**# of Bids Received:** 2

**Supplier Name and Location:**

Parman Energy  
PO Box 90907  
Nashville, TN 37209

**Main User Agencies:** Transportation, Environment and Conservation, Correction

**Contract Line Items:** 28

Type ID	Description
1000172497	GASOLINE, ULR, 0-4999 GALLONS, REGION 3, MARK UP= \$0.2895
1000172498	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
1000172499	GASOLINE, ULP, 0-4999 GALLONS, REGION 3, MARK UP= \$0.2895
1000172500	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 3, MARK UP= \$0.0990
1000172501	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
1000172502	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
1000172503	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
1000172504	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
1000172505	ETHANOL, E-85, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
1000172506	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990

1000172507	DIESEL, #2, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
1000172508	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
1000172509	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 3, MARK UP = \$0.2895
1000172510	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 3, MARK UP = \$0.0990
1000172511	GASOLINE, ULR, 0-4999 GALLONS, REGION 4, MARK UP= \$0.2895
1000172512	GASOLINE, ULR, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
1000172513	GASOLINE, ULP, 0-4999 GALLONS, REGION 4, MARK UP= \$0.2895
1000172514	GASOLINE, ULP, 5000 PLUS(+) GALLONS, REGION 4, MARK UP= \$0.0990
1000172515	GASOLINE, E-10, ULP, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
1000172516	GASOLINE, E-10, ULP, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
1000172517	GASOLINE, E-10, UNL, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
1000172518	GASOLINE, E-10, UNL, 5000 PLUS(+) GALLONS , REGION 4, MARK UP = \$0.0990
1000172519	ETHANOL, E-85,0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
1000172520	ETHANOL, E-85, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
1000172521	DIESEL, #2, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
1000172522	DIESEL, #2, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990
1000172523	RED DYE DIESEL #2, 0-4999 GALLONS, REGION 4, MARK UP = \$0.2895
1000172524	RED DYE DIESEL #2, 5000 PLUS(+) GALLONS, REGION 4, MARK UP = \$0.0990

**SWC# 219 – Highway Maintenance Equipment - Edison #: 50609, 50614, 50615, 50616, NV50617, 50618, 50619, 50620, 50621, NV50622, 50623, 50624, 50625, 50626, 50627, 50628, 50630, 50631**

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

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

**Estimated Annual Volume:** \$1,500,000.00

**Spend to Date:** \$7,858,193.45 (July 1, 2016 to June 30, 2020)

**Background:** This contract covers all types of highway maintenance equipment and options across multiple manufacturers. There is another statewide contract for heavy equipment, that involves a similar manufacturer and distributor base and slight overlap in equipment. The State plans on combining these contracts upon reprocurement into a single statewide contract. This consolidation has proven more complex than initially anticipated, so the State is seeking more time to reprocure.

**Request:** To extend the contract for 180 days.

**Competitively Procured:** Yes

**# of Invitations Sent:** 46

**# of Bids Received:** 18

**Supplier Name and Location:**

Thompson Machinery Commerce Corp  
1245 Bridgestone Blvd  
La Vergne, TN 37086

Stowers Machinery Corp  
PO Box 14802  
Knoxville, TN 37914

CMI Equipment Sales Inc.  
PO Box 1528  
Goodlettsville, TN 37070

Chattanooga Tractor & Equipment  
2034 Polymer  
Chattanooga, TN 37421

Parman Tractor & Equipment LLC  
3570 Dickerson Pike  
Nashville, TN 37207

Heavy Machines Inc.  
3926 Raines Rd  
Memphis, TN 38181

K&K Systems Inc.  
687 Palmetto Rd  
Tupelo, MS 38801

Ascendum Machinery Inc.  
5730 Rutledge Pike  
Knoxville, TN 37924

Power Equipment Company  
3300 Alcoa Hwy  
Knoxville, TN 37920

Gateway Bobcat LLC  
401 W Outer Rd  
Valley Park, MO 63088

Viking Equipment Co.  
PO Box 50456  
Knoxville, TN 37950

East Tenn Rent-Alls Inc  
PO Box 3856  
Johnson City, TN 37602

Meade Equipment LLC  
2000 Tri Cities Xing  
Kingsport, TN 37663

Hutson Inc.  
411 Alfred Thun Rd  
Clarksville, TN 37040

Tennessee Tractor LLC  
Po Box 262  
Alamo, TN 38001

Tri Green Equipment LLC  
340 9t Ave N  
Franklin, TN 37064

Williams Equipment & Supply Co  
3655 American Way  
Memphis, TN 38118

Roadtec Inc  
PO Box 180515  
Chattanooga, TN 37405

**Main User Agencies:** Transportation, General Services—Vehicle and Asset Management

**Contract Line Items:** 125

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

**SWC# 220 – Heavy Equipment - Edison #: NV48462, 48471, 48451, 48475, 48474, 48446, 48439, 48450, 48448**

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

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

**Estimated Annual Volume:** \$1,750,000.00

**Spend to Date:** \$10,509,938.39 (December 1, 2015 to June 30, 2020)

**Background:** This contract is used by Transportation to purchase loaders, backhoes, skid steer loaders, and other specialized heavy equipment and attachments. Prior to this contract, agencies weren't able to purchase specialized equipment under one contract vehicle and were forced to separately bid out this equipment. Under this contract, state agencies are able to purchase specialized equipment and any attachment, which would enable them to build a fleet of equipment that can fulfill any construction demand. There is another statewide contract for highway maintenance equipment, that involves a similar manufacturer and distributor base and slight overlap in equipment. The State plans on combining these contracts upon reprourement into a single statewide contract. This consolidation has proven more complex than initially anticipated, so the State is seeking more time to reprocur.

**Request:** To extend the contract for 180 days in order to merge with SWC219 Highway Maintenance Equipment.

**Competitively Procured:** Yes

**# of Invitations Sent:** 27

**# of Bids Received:** 17

**Supplier Name and Location:**

Parman Tractor & Equipment LLC  
3570 Dickerson Pike  
Nashville, TN 37207

Scott Construction Equipment Co LLC  
4515 Pidgeon Roost Rd  
Memphis, TN 38118

Chattanooga Tractor & Equipment  
2034 Polymer Drive  
Chattanooga, TN 37421

Power Equipment Co  
Dept 8015  
Carol Stream, IL 60122

Clark Equipment Co  
250 E. Beaton Rd  
West Fargo, ND 58078

Stowers Machinery Corp  
PO Box 14802  
Knoxville, TN 37914

Thompson Machinery Commerce Corp  
1245 Bridgestone Blvd  
La Vergne, TN 37086

Meade Equipment LLC  
2000 Tri Cities Xing  
Kingsport, TN 37663

Stribling Equipment LLC  
PO Box 6038  
Jackson, MS 39288

**Main User Agencies:** Transportation, General Services—Vehicle & Asset Management

**Contract Line Items:** Catalog

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

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

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

**System Expiration Date:** March 26, 2021

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

**Spend to Date:** \$12,677,240.67 (March 27, 2019 to July 21, 2020)

**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 second 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 and Asset Management

**Contract Line Items:** 130

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

**SWC# 227 – Facility Protection Services - Edison #: NV48315**

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

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

**Estimated Annual Volume:** \$300,000.00

**Spend to Date:** \$7,787,689.76 (January 1, 2016 to July 22, 2020)

**Background:** The purpose of this contract is to provide Facility Protection Officer (“FPO”) services throughout an area of operations, in accordance with State law. Per legislation, this contract originally only covered Davidson County. In 2017, this legislation was amended to expand use of FPOs across the entire state.

**Request:** To amend to extend the contract for up to one year due to the COVID-19 pandemic.

**Competitively Procured:** Yes

**# of Invitations Sent:** 10

**# of Bids Received:** 5

**Supplier Name and Location:**

Universal Protection Service LP dba Allied Universal Security Services  
PO Box 828854  
Philadelphia, PA 19182-8854

**Main User Agencies:** General Services

**Contract Line Items:** 7

Type ID	Description
1000012693	Guard Service, Facility Protection Officer
1000012695	Guard Service, Emergency Security Services
1000003531	Guard Service, Supervisor
1000013233	Guard Service, Contract Manager
1000005119	Guard Service, Vehicle Rental or Lease
1000179952	Guard Services, Travel Expense Reimbursement; compensation per current State Comprehensive Travel Regulations, requires pre-approval A.6.1.6.
1000181346	Service, Guard, Overtime Security

**RSWC# 233 – NASPO SOW Projects - Edison #: NV56721 \*Confidential Contract\***

**Contract Start Date:** December 11, 2017

**System Expiration Date:** December 10, 2020

**Estimated Annual Volume:** N/A (Continual Compete - Project Based)

**Spend to Date:** \$5,765,933.92 (December 11, 2017 to July 22, 2020)

**Background:** This contract is to enable agencies to submit Statements of Work (SOW) requesting professional services for IT projects. Each project will be one million dollars (\$1,000,000.00) or less and include tasks such as analysis; planning; design; development; upgrades; onetime maintenance; installation; integration; and knowledge transfer.

**Request:** To exercise the second 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:** 58

**# of Bids Received:** 52

**Supplier Name and Location:**

Guidesoft Inc dba Knowledge Services

5875 Castle Creek Pkwy Ste 400

Indianapolis, IN 46250

**Main User Agencies:** Finance and Administration – Strategic Technology Solutions, Human Services, TennCare, and Safety and Homeland Security

**Contract Line Items:** Catalog

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

**SWC# 234 – FTA Funded Conversion Vans and Buses - Edison #: 58791, 60162, 60157**

**Contract Start Date:** June 15, 2018

**System Expiration Date:** June 14, 2021

**Estimated Annual Volume:** \$1,950,000.00

**Spend to Date:** \$2,306,906.00 (June 15, 2018 to March 31, 2020)

**Background:** This contract was established to provide specially equipped ADA-approved vans and buses for wheelchair-bound and ambulatory individuals. Transportation purchases these vehicles using Federal Transit Authority (FTA) funding and grants for health care facilities and other end users. The manufacturers are dependent on Ford and GM to provide the cab and chassis used in the construction of these vehicles. Due to increased production cost from the tariffs on steel, both Ford and GM have increased the cost of the cab and chassis to the FTA van manufacturers. Also, the conversion company has increased cost due to material cost. Note that Mid-South Bus Center was awarded two separate contracts from two different solicitations under this statewide contract.

**Request:** 1) To execute a price increase for Mid-South Bus Center Inc on Contracts #57891 and 60162. This price increase of 4.99% affects three lines on the vans and five lines on the buses. Based on historical State usage, the net effect of the price change will cost the State an additional estimated \$26,006.00 (1.33%) per year over the remaining life of the contract.

2) To execute an average price increase of 6.61% for Alliance Bus Group Inc on Contract #60157. Based on historical State usage, the net effect of the price change will cost the State an additional estimated \$13,526.88 (0.69%) per year over the remaining life of the contract. CPO has found these price increases 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:** 198

**# of Bids Received:** 4

**Supplier Name and Location:**

Mid-South Bus Center Inc.  
3512 Bill Smith Dr  
Murfreesboro, TN 37129

Alliance Bus Group Inc.  
1926 Hyannis Court  
College Park, GA 30337

**Main User Agencies:** Transportation

**Contract Line Items:** 12

Type ID	Description
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1000125846	Lowered Floor Mini-Van - 6 Passengers with 1 Wheelchair
1000125841	Center Aisle Passenger Van - 14 Passenger
1000160691	Center Aisle Raised Roof Passenger Van - 10 Passenger
1000183784	Bus, Small Medium, 8 passengers + 2
1000183785	Bus, Medium Duty, 12 passengers + 2
1000183786	Bus, Medium, 24 Passenger
1000183787	Bus, Medium Duty, 10 passengers + 2
1000183788	Bus, Mini, Medium Duty, 16 passengers + 2
1000183785	Bus, Medium Duty, 12 passengers + 2
1000183786	Bus, Medium, 24 Passenger
000183787	Bus, Medium Duty, 10 passengers + 2
1000183788	Bus, Mini, Medium Duty, 16 passengers + 2

**SWC# 238 – Office Furniture - Edison #: 64063**

**Contract Start Date:** September 1, 2019

**System Expiration Date:** August 31, 2022

**Estimated Annual Volume:** \$4,000,000.00

**Spend to Date:** \$3,480,960.36 (September 1, 2019 to April 30, 2020)

**Background:** This contract was created to establish a single source of office furniture for state agencies and local governments. This provides freestanding moveable workstations of the open office landscape type consisting of connecting panels and attachable components with tables and chairs that are easily reconfigurable and can respond to a wide variety of functions with a minimal number of parts.

**Request:** To amend the contract to add ten catalogs to the current contract. Nine out of the ten catalogs were on the previous contract but were not evaluated due to the extremely low usage. These catalogs are required to maintain the consistency throughout the State. The tenth catalog is Haworth’s Janus ET Cie items purchased for Cordell Hull. To maintain consistency for Cordell Hull, the Department of General Services State of Tennessee Real Estate Asset Management division is requesting this catalog be added at a 39.70% discount.

**Competitively Procured:** Yes

**# of Invitations Sent:** 10

**# of Bids Received:** 4

**Supplier Name and Location:**

Nashville Office Interiors  
611 3<sup>rd</sup> Ave. South  
Nashville, TN 37210

**Main User Agencies:** General Services

**Contract Line Items:** 6 lines and 25 catalogs

Furniture Installation Services Hourly Rate (including de-installation and re-installation)
Furniture After-hours and Weekend Installation Services Hourly Rate (including de-installation and reinstallation)
Noise Suppression Installation Services Hourly Rate (including de-installation and re-installation)
Noise Suppression After-hours and Weekend Installation Services Hourly Rate (including deinstallation and re-installation)
Furniture -Related Consulting Services Hourly Rate
Noise Suppression -Related Consulting Services Hourly Rate

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

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

**System Expiration Date:** February 7, 2021

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

**Spend to Date:** \$4,634,450.70 (February 8, 2017 to June 30, 2020)

**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 extend the contract for 180 days. The CPO has found the pricing on this contract to be in line with current market conditions.

**Competitively Procured:** Yes

**# of Invitations Sent:** 210

**# of Bids Received:** 6

**Supplier Name and Location:**

CMI Equipment Sales Inc.  
PO Box 1528  
Goodlettsville, TN 37070

Chattanooga Tractor & Equipment  
2034 Polymer  
Chattanooga, TN 37421

**Main User Agencies:** Transportation, General Service - Vehicle and Asset Management

**Contract Line Items:** 12

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# 310 – Employee Service Awards - Edison #: 47387**

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

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

**Estimated Annual Volume:** \$44,000.00

**Spend to Date:** \$1,074,091.88 (September 1, 2015 – April 29, 2020)

**Background:** This contract was established to provide a reward system for state employees that reach years of service milestones with the State of Tennessee.

**Request:** To amend to extend the contract for up to 365 days and to increase the estimated liability by \$222,000. This extension is needed due to the pandemic and the extensive collaboration effort this solicitation will require between the Department of Human Resources and the Central Procurement Office. The estimated liability increase amount is roughly the average annual spend over the last two years.

**Competitively Procured:** Yes

**# of Invitations Sent:** 481

**# of Bids Received:** 4

**Supplier Name and Location:**

Southern Trophy House Inc.  
2705 Nolensville Pike  
Nashville, TN 37211

**Main User Agencies:** Human Resources

**Contract Line Items:** 143

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

## **SWC# 317 – Copy Paper - Edison #: 56924**

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

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

**Estimated Annual Volume:** \$1,207,000.00

**Spend to Date:** \$4,671,417.60 (January 1, 2018 to June 24, 2020)

**Background:** This contract is to provide a source of copy paper items for all State and local government users.

**Request:** (1) To exercise the second renewal option. The CPO has found the pricing on this contract to be in line with current market conditions. (2) To request a 3% price decrease on lines 1,2,4,5,6,7, and 8 due to decreased raw materials and manufacturing costs. Based on historical State usage, this price decrease will save the State an estimated \$10,252.59 per year over the remaining life of the contract. CPO has found these price decreases to be in line with current market conditions, and the supplier has provided sufficient documentation displaying decrease of cost.

**Competitively Procured:** Yes

**# of Invitations Sent:** 25

**# of Bids Received:** 3

**Supplier Name and Location:**

American Paper and Twine Co.  
7400 Cockrill Bend Blvd  
Nashville, TN 37209

**Main User Agencies:** All State Agencies

**Contract Line Items:** 29

Item ID	Item Description
1000141547	8.5 X 11 Copy Paper, White, Letter, 20# Recycled, 92 Brightness, 3-Hole Punch, 10RM/CA
1000141547	8.5 X 11 Copy Paper, White, Letter, 20# Recycled, 92 Brightness, 3-Hole Punch, 10RM/CA
1000013793	8.5 X 14 Copy Paper, White, Legal, 20# Recycled, 92 Brightness, 10RM/CA
1000012001	11 X 17 Copy Paper, White, Tabloid, 20# Recycled, 92 Brightness, 5RM/CA
1000012001	11 X 17 Copy Paper, White, Tabloid, 20# Recycled, 92 Brightness, 5RM/CA
1000154407	8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness, 3-Hole Punch, 10RM/CA
1000154407	8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness, 3-Hole Punch, 10RM/CA
1000154408	8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness, 10RM/CA
1000154408	8.5 X 11 Copy Paper, White, Letter, 20# Virgin, 92 Brightness, 10RM/CA
1000154409	8.5 X 14 Copy Paper, White, Legal, 20# Virgin, 92 Brightness, 10RM/CA
1000154409	8.5 X 14 Copy Paper, White, Legal, 20# Virgin, 92 Brightness, 10RM/CA
1000154410	11X 17 Copy Paper, White, Tabloid, 20# Virgin, 92 Brightness, 5RM/CA

1000154410	11X 17 Copy Paper, White, Tabloid, 20# Virgin, 92 Brightness, 5RM/CA
1000164833	8.5 X 11 Copy Paper, White, Letter, 20# Recycled, 92 Brightness, 10RM/CA
1000154411	8.5x11 Canary Yellow Copy Paper, 20 pound
1000154412	8.5x11 Green Copy Paper, 20 pound
1000154413	8.5x11 Blue Copy Paper, 20 pound
1000154414	8.5x11 Pink Copy Paper, 20 pound
1000154415	8.5x11 Buff Copy Paper, 20 pound
1000154416	8.5x11 Gold Copy Paper, 20 pound
1000154404	8.5x11 Salmon Copy Paper, 20 pound
1000154405	8.5x11 Ivory Copy Paper, 20 pound
1000154406	8.5x11 Cherry Copy Paper, 20 pound
1000154417	8.5x11 Gray Copy Paper, 20 pound
1000154418	8.5x11 Lavender Copy Paper, 20 pound
1000154419	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Lime Green, 500 Sheets/RM
1000154420	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Lemon Yellow, 500 Sheets/RM
1000154421	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Hot Pink, 500 Sheets/RM
1000154422	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, 30% Recycled Content, Aqua Blue, 500 Sheets/RM
1000154423	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Orange, 500 Sheets/RM
1000154424	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Bright Green, 500 Sheets/RM
1000154425	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, 30% Recycled Content, Bright Red, 500 Sheets/RM
1000154426	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Lavender Purple, 500 Sheets/RM
1000154427	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, 30% Recycled Content, Teal, 500 Sheets/RM
1000154428	8.5 X 11 Copy Paper, Brights, Letter, 24lb Heavy Weight Bond, Acid Free, Fuchsia, 500 Sheets/RM

## **SWC# 331 – Ammunition - Edison #: 55314**

**Contract Start Date:** July 14, 2017

**System Expiration Date:** July 13, 2021

**Estimated Annual Volume:** \$462,839.17

**Spend to Date:** \$644,306.58 (July 14, 2017 to June 29, 2020)

**Background:** This contract was created to provide a source of lethal and less-than-lethal ammunitions for state agencies and local governments. Precision Delta Corporation is the awarded distributor of Winchester Ammunition and is 1 of 5 suppliers on this contract.

**Request:** To execute an average 2% price increase on 8 line items due to tariffs and rising raw material costs. Based on historical State usage, the net effect of the price change will cost the State an additional estimated \$8,478.96 (2%) over the remaining life of the contract if all renewals are exercised. 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 from the manufacturer.

**Competitively Procured:** Yes

**# of Invitations Sent:** 136

**# of Bids Received:** 7

**Supplier Name and Location:**

Precision Delta Corporation  
P.O. Box 128  
Ruleville, MS 38771

**Main User Agencies:** Bureau of Investigation, Wildlife Resource Agency, Safety and Homeland Security

**Contract Line Items:** 14 line items and a catalog

Type ID	Description
1000120207	Ammunition, cartridges, .38 caliber police special wadcutter. 148 grain. Cartridge case free of dents, cracks, ruptures, etc. pricing per 1,000 rounds.
1000120208	Ammunition, cartridges, .40 caliber 180 grain jacketed hollow point. Factory new ammunition with brass or nickel-plated brass cartridge case. 25 or 50 rounds per box. Minimum of 200 and maximum of 1000 rounds per case. pricing per 1000 rounds
1000120139	Ammunition, cartridges, 9mm Luger automatic pistol, full metal jacketed. 124 grain with brass cartridge case. 50 each/box, minimum 200, maximum 1000 rounds per case. pricing per 1,000 rounds.
1000120213	Ammunition, .45 ACP, 230 grains, style shall be full metal jacketed with brass cartridge case. 50 rounds per box. 200 min. 1000 max. rounds per case. priced per 1,000 rounds.
1000120218	Ammunition, .40 caliber S&W, 165 grain, full metal jacket. 50 per box, 500 per case. pricing per 1,000 rounds.
1000120276	Ammunition, .40 S&W, 165 grain, hollow point, brass jacket. 50 per box. Min. 200 max. 1000 rounds per case. pricing per 1,000 rounds.
1000120275	Ammunition, 28 Gauge, 2.75inch length, #9 shot powder dram equivalent 2. 25 rounds per box, 250 rounds per case. priced per 1,000 rounds.

1000132333	Ammunition, .40 caliber S&W, 165 grain, hot bonded, brass jacketed hollow point. 50 per box. Min. 500 Max. 1000 rounds per case. pricing per 1,000 rounds.
1000143119	Ammunition, Handgun, .45 ACP, 230 grain, Premium bonded jacketed, hollow point bullet.
1000143113	Ammunition, Shotgun, 12 gauge, 2.75in cartridges, 8 pellets of 00 lead buck shot, Reduced recoil. Powder equivalent minimum of 2.75drams
1000142233	Ammunition, Rifle, 5.56 NATO, 64 Grain, FMJ, premium bonded jacket, soft point bullet.
1000142234	Ammunition, Rifle, 7.62 NATO, 147 grain, FMJ.
1000120209	Ammunition, cartridges, .40 caliber S&W, 180 grain full metal jacketed bullet. 50 each/box, min. 200, max. 1000 rounds per case. pricing per 1,000 rounds.
1000179163	Ammunition, Handgun, .357 SIG, 100 grain Frangible
	APCAT - Percentage off Law Enforcement Catalog - Winchester 49% off (See Usage Instruction for Catalog)

**RSWC# 337 – Post Warranty IT Services- Edison #: 64195**

**Contract Start Date:** November 1, 2019

**System Expiration Date:** October 31, 2024

**Estimated Annual Volume:** \$390,000.00

**Spend to Date:** \$27,597.53 (November 1, 2019 to June 15, 2020)

**Background:** This contract supplies services (and necessary related parts, components, materials, etc.) to maintain the operational status of or repair the State's failed, out-of-warranty Information Technology (IT)-related equipment, such as desktops, notebooks, tablets, printers, apple products and Intel servers. On June 12, 2020 Pomeroy's parent company Getronics notified the state that they are ceasing all business in, or for, the State of Tennessee. Due to this disassociation, Pomeroy submitted a new W9 that includes a new name and FEIN number.

**Request:** To change the supplier name from Pomeroy IT Solutions Sales Company Inc to Pomeroy Technologies LLC. The new supplier has accepted liability for the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 130

**# of Bids Received:** 1

**Supplier Name and Location:**

Pomeroy IT Solutions Sales Company Inc  
PO Box 936645  
Atlanta, GA 31193-6645

**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.

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

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

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

**Estimated Annual Volume:** \$ 16,000,000.00

**Spend to Date:** \$2,448,088.85 (January 1, 2013 – July 1, 2020)

**Background:** This sole source statewide contract provides for the purchase of Apple laptops, desktops, iPads, software, and support services to multiple state agencies. This contract is heavily utilized by local governments and higher education institutions. The State plans on eliminating this SWC in favor of signing a Participating Addendum with Apple on the new NASPO Computer, Server, and Storage cooperative contract that the State of Minnesota is currently reprocuring. Tennessee utilizes the current iteration of this cooperative for all other desktops, laptops, tablets, servers, and storage. This cooperative will give the State access to better pricing and better terms and conditions. Last year the SWC was extended for one year for this same purpose. However, the COVID-19 pandemic has delayed the NASPO reprocurement and the new cooperative is not expected to be awarded until at least July of this year.

**Request:** To amend to extend for up to one year to allow time to evaluate joining the reprocured NASPO cooperative once it is awarded.

**Competitively Procured:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Apple Inc  
PO Box 4014  
South Bend, IN  
46634

**Main User Agencies:** Education and Human Services

**Contract Line Items:** Catalog

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

**SWC# 349 – Police Radars, Lidars, Parts & Equipment - Edison #: 61498, 61499, 61500, 61501**

**Contract Start Date:** February 15, 2019

**System Expiration Date:** February 14, 2021

**Estimated Annual Volume:** \$250,000.00

**Spend to Date:** \$258,890.55 (February 14, 2019 to June 30, 2020)

**Background:** These contracts provide state agencies and local governments a source of supply for speed detection devices, including associated parts & equipment, that are needed to enforce traffic laws.

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

**# of Invitations Sent:** 18

**# of Bids Received:** 4

**Supplier Name and Location:**

Applied Concepts Inc  
PO Box 972943  
Dallas, TX 75397

Kustom Signals Inc.  
PO Box 776238  
Chicago, IL 60677

Laser Technology Inc.  
6912 South Quentin Street  
Centennial, CO 80112

Dragoneye Technology LLC  
5680 Oakbrook Pkwy Ste 149  
Norcross, GA 30093

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

**Contract Line Items:** 51 and catalog

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

**SWC# 354 – Paper, Print Shop - Edison #: 57314, 57315, 57316, 57317**

**Contract Start Date:** January 11, 2018

**System Expiration Date:** January 10, 2021

**Estimated Annual Volume:** \$260,000.00

**Spend to Date:** \$674,537.43 (January 10, 2018 to June 10, 2020)

**Background:** This contract is to provide a source of supply for specialty paper items for print shops to all State and local government users.

**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:** 619

**# of Bids Received:** 4

**Supplier Name and Location:**

Mac Papers Inc  
PO Box 5369  
Jacksonville, FL 32247-5369

Dennis Paper Co  
910 Acorn Dr  
Nashville, TN 37210

Athens Paper Co  
PO Box 100835  
Nashville, TN 37224

Veritiv Operating Company  
1000 Abernathy Rd Ste 1700 Bldg 400  
Atlanta, GA 30328

**Main User Agencies:** General Services, Tennessee Rehabilitative Initiative in Correction

**Contract Line Items:** 647

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

**SWC# 370 – Uniform, Linen, Dust Control Rental Services - Edison #: 52904, 53866, 52906, 53432, 52905, 53430**

**Contract Start Date:** March 1, 2017

**System Expiration Date:** February 28, 2021

**Estimated Annual Volume:** \$3,104,036.00

**Spend to Date:** \$2,512,918.12 (March 1, 2017 to July 22, 2020)

**Background:** This contract provides all state agencies, local government agencies, and authorized non-profit enterprises located within the State of Tennessee with rental services for uniform, linen, and dust control. There was a re-advertisement of the contract to expand coverage so three of the contracts have later start and end dates but contain the same specifications and terms and conditions.

**Request:** To exercise the second 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:** 32

**# of Bids Received:** 4

**Supplier Name and Location:**

AlSCO  
3101 Charlotte Ave  
Nashville, TN 37209

Ameripride Services Inc.  
PO Box 1280  
Bemidji, MN 56619

Aramark Uniform Services  
PO Box 1027  
Bluefield, VA 24605

**Main User Agencies:** Transportation, Environment and Conservation

**Contract Line Items:** 328

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

**SWC# 399 – Microsoft Premier - Edison #: 59368 \*Confidential Contract\***

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

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

**Estimated Annual Volume:** \$ 1,350,000.00

**Spend to Date:** \$2,575,254.13 (July 1, 2018 – July 20, 2020)

**Background:** Microsoft Premier Support is high-level Microsoft consulting utilized by several State agencies and local governments to manage and implement critical technology applications. This contract is sole source because Microsoft is the only vendor that offers these services. Microsoft is phasing out their current Premier Classic Structure by the end of the year, in favor of a new Unified Support Structure.

**Request:** To amend the pricing and other contract language to shift the State to the new Unified Support Structure. Strategic Technology Solutions has agreed to this change as well.

**Competitively Procured:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Microsoft Corporation  
One Microsoft Way  
Redmond, WA 98052

**Main User Agencies:** Finance and Administration – Strategic Technology Solutions, Transportation, Intellectual & Developmental Disabilities, Education, and Comptroller of the Treasury

**Contract Line Items:** 17 and a Catalog

Line	Type ID	Description
1	1000159570	Premier Support Std 0 Agreement (120 SAM, 120 SA, 40 PRS) (Per Contract specifications)
2	1000173509	Support Account Management
3	1000159571	Support Assistance (Per Contract Specifications) Applied only after all hours specified for a completed Premier Support Services Annual Engagement or Pro-Rated Engagement have been consumed
4	1000173510	Problem Resolution Support
5	1000182394	Application Dev Mgmt - 400 Hr Min, Bundle
6	1000168135	Application Development Management, Per Hour, No Minimum
7	1000182395	Designated Support Engineer - 400 Hr Min, Bundle

8	1000182401	Designated Support Engineer (DSE) Per Hour, No Min
9	1000159572	Premier Field Engineer (Daily Rate, Includes all T&E)
10	1000173505	Premier Field Engineer (2 day Rate, Includes all T&E)
11	1000173506	Premier Field Engineer (3 day Rate, Includes all T&E)
12	1000173507	Premier Field Engineer (4 day Rate, Includes all T&E)
13	1000173508	Premier Field Engineer (5 day Rate, Includes all T&E)
14	1000168137	Local Onsite Services Resource Site Visit- Per Visit-50 or fewer miles
15	1000173511	Local Onsite Services Resource Site Visit, Per Visit, 51 Miles to 199 miles each Way
16	1000173512	Local Onsite Services Resource Site Visit, Per Visit, 200 Miles or more each Way
17	1000173513	Local Onsite Services Resource Site Visit, Per Visit, Over 200 Miles each Way (Flight and Hotel)
18		MS Consulting Services - Please See "US Public Sector Published Price List"
19		MS Third Tier Support - Please see "Third Tier Support Matrix"

**SWC# 404 – Digital Imaging Services - Edison #: 56573, 56620**

**Contract Start Date:** October 15, 2017

**System Expiration Date:** October 14, 2020

**Estimated Annual Volume:** \$3,500,000.00

**Spend to Date:** \$461,243.63 (October 15, 2017 to April 23, 2020)

**Background:** The purpose of this contract is to provide digital mail scanning, backlog scanning, and microform services to convert documents into digital images.

**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:** 59

**# of Bids Received:** 4

**Supplier Name and Location:**

Vital Records Control of Tennessee LLC  
1001 C Centre Pointe Dr  
La Vergne, TN 37086-4925

Canon Solutions America Inc.  
14904 Collections Center Dr  
Chicago, IL 60693

**Main User Agencies:** Human Services

**Contract Line Items:** 230

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

**SWC# 503 – Summer Road Maintenance and Materials - Edison #: 53644, 53647, 53648, 53649, 53650, 53651, 53652, 53654, 53655, 53656, 53657, 53658, 53659, 53661, 53663, 53665, 53666, 53667, 53668, 53671, 53673, 53674, 53676, 53677, 53678, 53679, 53684, 53685, 53686, 53688, 53697, 53698, 53699, 53700, 53701, 53702, 53703, 53953, 53954, NV53689**

**Contract Start Date:** April 1, 2017

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

**Estimated Annual Volume:** \$17,554,537.00

**Spend to Date:** \$51,322,321.98 (April 1, 2017 to July 9, 2020)

**Background:** This contract allows all state agencies, local government agencies, and authorized non-profit enterprises located within the State of Tennessee to purchase materials for summer road maintenance materials and services, such as asphalt, crushed stone, and parking lot sealing.

**Request:** 1) To exercise the second renewal option. The CPO has found the pricing on this contract to be in line with current market conditions. 2) To execute a price increase of an average of 11% on line items 2-26, 28-47, 49-52, 54, 56-59 on contract #53697 due to Summers-Taylor Inc incurring a price increase from their quarries on the materials used for this contract. Summers-Taylor has received price increases on their costs due to the increase in Bituminous price and raw materials. Based on historical State usage, the net effect of the price change will cost the state an additional estimated \$145,215 (0.5%) 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 displaying increase of cost.

**Competitively Procured:** Yes

**# of Invitations Sent:** 238

**# of Bids Received:** 40

**Supplier Name and Location:**

Apac Atlantic Inc  
PO Box 6390  
Knoxville, TN 37914

Arrow Paving Company Inc  
PO Box 129  
Lexington, TN 38351

Asphalt Consultants Inc  
4393 Joe Mallisham Pkwy  
Tuscaloosa, AL 35401

Camden Gravel Co  
PO Box 527

Dyersburg, TN 38025

Charles Blalock & Sons Inc  
PO Box 4750  
Sevierville, TN 37864

Choctaw Transportation Co  
PO Box 585  
Dyersburg, TN 38025

Delta Contracting Company  
PO Box 1812  
Jackson, TN 38302

Dunlap Stone Inc  
PO Box 1595  
Dunlap, TN 37327

Duracap Asphalt Paving Co Inc  
PO Box 53426  
Knoxville, TN 37950

Ford Construction Company  
PO Box 527  
Dyersburg, TN 38025

Fullen Dock & Warehouse  
382 Klinke Rd  
Memphis, TN 38127

Hinkle Contracting Company LLC  
PO Box 200  
Paris, KY 40362

BWI MTN II Inc  
PO Box 400  
La Vergne, TN 37086

Jones Bros Contractors LLC  
2209 Crestmoor Rd Ste 210  
Nashville, TN 37215

Kelly S Martin  
7255 Highway 57

Counce, TN 38326

Lehman-Roberts Company  
PO Box 1603  
Memphis, TN 38101

Lhoist North America of Tennessee Inc  
3700 Hulen St  
Fort Worth, TX 76107

Lincoln Paving  
PO Box 1034  
Fayetteville, TN 37334

Loyston Road Quarry Inc  
569 Loyston Rd  
Maynardville, TN 37807

Martin Paving Company Inc  
PO Box 548  
Medina, TN 38355

Maymead Materials Inc  
PO Box 911  
Mountain City, TN 37683

McAsphalt LLC  
PO Box 706  
Clarksville, TN 37041

Mike Eubank  
PO Box 190  
Charlotte, TN 37036

Mid South Stone Inc  
342 Rogers Rd  
Gordonsville, TN 38563

Mid South Suppliers LLC  
8440 Highway 51 S Ste E  
Brighton, TN 38011

Middle Tennessee Limestone  
PO Box 189

Doyle, TN 38559

Newport Paving & Ready  
PO Box 374  
Newport, TN 37822

Potter South East LLC  
PO Box 244  
Huntsville, TN 37756

Riverfront Limestone LLC  
PO Box 300  
Hickman, KY 42050

Rogers Group Inc  
PO Box 102798  
Atlanta, GA 30368

Summers-Taylor Inc  
PO Box 1628  
Elizabethton, TN 37644

Talley Construction Company Inc  
PO Box 357  
Rossville, GA 30741

Tinsley Asphalt Llc  
PO Box 1955  
Tullahoma, TN 37388

Tri County Stone Co Inc  
5661 Sr108 Rd  
Morrison, TN 37357

Vulcan Materials Company  
PO Box 101131  
Atlanta, GA 30392

Wayne County Rock Inc  
PO Box 189  
Waynesboro, TN 38485

Wright Paving Contractors Inc  
196 L Fisher Rd

Shelbyville, TN 37160

Reostone LLC  
PO Box 25250  
Nashville, TN 37202

Barry Diggs  
PO Box 418  
Covington, TN 38019

Standard Construction Co  
PO Box 38289  
Germantown, TN 38183

**Main User Agencies:** Transportation

**Contract Line Items:** 2,101

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

**SWC# 504 – Winter Road Maintenance - Edison #: 52416, 52418, 52419, 52420**

**Contract Start Date:** October 27, 2016

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

**Estimated Annual Volume:** \$1,560,000.00

**Spend to Date:** \$1,286,450.08 (October 27, 2016 to June 11, 2020)

**Background:** This contract allows all state agencies, local government agencies, and authorized non-profit enterprises located within the State of Tennessee to purchase materials for winter road maintenance. Materials include items such as de-icer, corrosion-inhibited liquid solution made from liquid calcium chloride, and cold patch that is used to repair potholes and cracks.

**Request:** To exercise the second 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:** 4

**Supplier Name and Location:**

Hudson Emulsion LLC  
1615 Sholar Ave Ste 200  
Chattanooga, TN 37406

Sicalco Ltd  
907 N Elm St Ste 100  
Hinsdale, IL 60521

Arrow Paving Company Inc  
PO Box 129  
Lexington, TN 38351

Magic Salt of Kentucky LLC  
200 S 5th St Ste 400N  
Louisville, KY 40202

**Main User Agencies:** Transportation

**Contract Line Items:** 52

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

**SWC# 529 – Pharmaceutical Return Processing and Reverse Distribution and Destruction Services - Edison #: 61673**

**Contract Start Date:** May 1, 2019

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

**Estimated Annual Volume:** \$100,000.00

**Spend to Date:** \$0.00 (May 1, 2019 to March 27, 2020) Total Credits: \$86,202 (FY2019 & FY2020)

**Background:** The State joined this cooperative contract with Minnesota Multi-State Cooperative Alliance for Pharmacy (MMCAP). This is a no-cost statewide contract for pharmaceutical reverse distribution and destruction services.

**Request:** To change the supplier name from Med-Turn Inc. to Inmar Rx Solutions, Inc. The supplier has accepted liability for the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 12

**# of Bids Received:** 5

**Supplier Name and Location:**

Med-Turn Inc.  
635 Vine St.  
Winston Salem, NC 27101

**Main User Agencies:** Health, Mental Health and Substance Abuse Services, Correction

**Contract Line Items:** 1

Line	Type ID	Description	UOM
1		Please reference Master Agreement for further information	EA

## **SWC# 532 – Clinical Laboratory Services - Edison #: 48559**

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

**System Expiration Date:** December 14, 2020

**Estimated Annual Volume:** \$4,682,000.00

**Spend to Date:** \$13,116,460.14 (December 15, 2015 to July 21, 2020)

**Background:** This contract is to provide the State with lab tests and the ability to conduct and analyze the tests to include blood testing, urine analysis testing, and drug testing. The contract vendor provides lab tests to the End User, the End User then administers the test to its patients, and the vendor then picks up the tests and returns the test results to the End User. The vendor acts as a courier picking up the administered tests from the End User's facility and then analyzes the tests. The vendor provides a web portal for End Users to access the test results.

**Request:** To amend to extend the contract in six-month increments for up to one year due to the COVID-19 pandemic.

**Competitively Procured:** Yes

**# of Invitations Sent:** 49

**# of Bids Received:** 3

**Supplier Name and Location:**

Memphis Pathology Laboratory  
PO Box 1000 Dept 345  
Memphis, TN 38148-0345

**Main User Agencies:** Health, Mental Health and Substance Abuse Services

**Contract Line Items:** 100 and a catalog

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

**SWC# 533 – Influenza Vaccine-Manufacturer - Edison #: 60744**

**Contract Start Date:** August 15, 2019

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

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

**Spend to Date:** \$390,491.81 (August 15, 2019 to April 30, 2020)

**Background:** The State joined this cooperative contract with Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP) for purchasing vaccines, specifically influenza vaccine 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:** 9

**# of Bids Received:** 4

**Supplier Name and Location:**

Sanofi Pasteur Inc.

12458 Collections Center Dr

Chicago, IL 60693

**Main User Agencies:** Health, Mental Health and Substance Abuse Services, Education

**Contract Line Items:** Catalog only

## **SWC# 612 – Dairy Products – Edison #: 65076**

**Contract Start Date:** January 1, 2020

**System Expiration Date:** December 31, 2022

**Estimated Annual Volume:** \$130,000.00

**Spend to Date:** \$11,012.79 (January 1, 2020 – June 11, 2020)

**Background:** This contract was established by the Central Procurement Office to provide the state of Tennessee and special schools with liquid and other dairy products. Dairy Farmers of America (DFA) acquired Dean Dairy Holdings LLC. As a result of this acquisition, two separate LLCs are being created that will provide products for this contract.

**Request:** To change the supplier name from Dean Dairy Holdings LLC to Dean Dairy Fluid LLC. (to cover line items on contract) and Dean Dairy Ice Cream LLC. (to cover catalog items on contract). The new suppliers have accepted liability for the contract.

**Competitively Procured:** Yes

**# of Invitations Sent:** 87

**# of Bids Received:** 3

**Supplier Name and Location:**

Dean Dairy Holdings LLC

PO Box 100957

Nashville, TN 37224

**Main User Agencies:** Commerce and Insurance, Children's Services

**Contract Line Items:** 16 + catalog

Line	*Type	Type ID	Description	UOM	Category	Include for Release	Status
1	Item		This is an APCAT catalog contract with 0% discount. Core Items are exempt from catalog purchase unless there is an exception approved by the Contract Manager from the Central Procurement Office.	EA	50131701	Y	Active
2	Item	1000168072	Buttermilk, Cultured, 1/2 GA container, 9/CA	CA	50131701	Y	Active
3	Item	1000168092	Milk, 1%, 1/2 PT, 50/CA	CA	50131701	Y	Active
4	Item	1000168093	Milk, 2%, 1 GA container, 4/CA	CA	50131701	Y	Active
5	Item	1000168094	Milk, 2%, 1/2 PT, 50/CA	CA	50131701	Y	Active
6	Item	1000168095	Milk, Chocolate, 1%, 1/2 PT, 50/CA	CA	50131701	Y	Active
7	Item	1000168096	Milk, Skim/Nonfat, homogenized, 1 GA container, 4/CA , Vit A & D added	CA	50131701	Y	Active
8	Item	1000168099	Milk, Strawberry, 1%, 1/2 PT, 50/CA	CA	50131701	Y	Active
10	Item	1000188882	Milk, Skim/Nonfat, homogenized, 1/2 PT, 50/CA	CA	50131701	Y	Active

11	Item	1000188883	DISCONTINUED-Milk, Skim/Nonfat, homogenized, 1 GA container, 4/CA	CA	50131701	Y	Active
12	Item	1000188884	Buttermilk, Cultured, 1 GA container	GA	50131701	Y	Active
13	Item	1000188885	Buttermilk, Cultured, 1 GA container, 4/CA	CA	50131701	Y	Active
14	Item	1000188886	Milk, 2%, 5 GA Dispenser Bag	EA	50131701	Y	Active
15	Item	1000188887	Milk, 1%, Chocolate, 5 GA Dispenser Bag	EA	50131701	Y	Active
16	Item	1000168101	Milk, whole, homogenized, past vitamins A & D added, 1 GA, 4/CA	CA	50131701	Y	Active
17	Item	1000168102	Milk, Whole, homogenized, 1/2 GA container, 9/CA	CA	50131701	Y	Active

**SWC# 700 – Electrical, HVAC, and Plumbing Maintenance and Repair - Edison #:  
47389, 47449, 47453, 47454, 47455, 47456, 49312, 47457, 47502, 47503, 47505,  
47506, 47507, 47508, 47509, 47510, 47511, 47512, 47513, 49247**

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

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

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

**Spend to Date:** \$43,351,342.12 (September 1, 2015 to May 19, 2020)

**Background:** This contract includes maintenance and repair work on electrical, HVAC, and plumbing systems and preventative maintenance on HVAC systems. This contract is intended for maintenance and repair services beyond what is provided by internal agency maintenance personnel. It includes labor, trip charges for each county, and parts reimbursement.

**Request:** To amend to extend the contract for up to one year. This extension will be exercised in six-month increments. Given the number of small and state businesses involved in this contract, the COVID-19 pandemic will heavily affect the State's ability to re-procure at this time.

**Competitively Procured:** Yes

**# of Invitations Sent:** 217 initial ITB, 303 re-advertisement ITB

**# of Bids Received:** 22 initial ITB, 5 re-advertisement ITB

**Supplier Name and Location:**

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

AHA Mechanical Contractors LLC  
40 Windgrove Cv  
Memphis, TN 38017

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

Archer Air Conditioning Service Company Inc  
2503 W Beaver Creek Dr  
Powell, TN 37849-4835

Chase Service LLC  
6119 Airways Blvd  
Chattanooga, TN 37421

Cs3 Inc  
1931 Thomas Rd  
Memphis, TN 38134-6314

Hill Services Plumbing & HVAC  
PO Box 1000 Dept 369  
Memphis, TN 38148-0369

Horace Sullivan Inc  
PO Box 58945  
Nashville, TN 37205

Johnson Controls Inc  
6935 Appling Farms Pkwy, Ste 112  
Memphis, TN 38133

Lawson Electric Company Inc  
PO Box 4244  
Chattanooga, TN 37405-0244

Maynard Select LLC  
617 Norris Ave  
Nashville, TN 37204

Metro Mechanical Contractors Inc  
PO Box 34325  
Memphis, TN 38184

Mountain City Service Inc  
2408 Taft Hwy  
Signal Mountain, TN 37377

Nance Mechanical Services LLC  
PO Box 749  
Arlington, TN 38002

Nor Well Company Inc  
136 E Elk Ave  
Elizabethton, TN 37643

Northwest Plumbing Company  
PO Box 7288  
Knoxville, TN 37921

Standard Electric Company Inc  
876 Vance Ave  
Memphis, TN 38126

Tennessee Associated Electric LLC  
7511 Taggart Ln  
Knoxville, TN 37938

TLC Investments LLC  
1244 Gallatin Pike S  
Madison, TN 37115

Upchurch Services LLC  
1792 Dancy Blvd  
Horn Lake, MS 38637

**Main User Agencies:** Correction, Transportation, Agriculture, Wildlife and Resource Agency, Labor and Workforce Development, Education, Military, Environment and Conservation, and Intellectual and Developmental Disabilities

**Contract Line Items:** 801

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

**SWC# 817 – Emergency Services - Edison #: 57108**

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

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

**Estimated Annual Volume:** \$1,000,000.00

**Spend to Date:** \$3,838,166.51 (February 1, 2018 to June 1, 2020)

**Background:** The purpose of this contract is to provide emergency services for disaster recovery including restoration and finishing.

**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:** 800

**# of Bids Received:** 2

**Supplier Name and Location:**

Belfor USA Group Inc  
595 Stewarts Ferry Pike  
Nashville, TN 37214

**Main User Agencies:** Correction, Environment and Conservation, Intellectual and Developmental Disabilities, and Transportation

**Contract Line Items:** Catalog

Type ID	Description
	Emergency Services/Disaster Recovery APCAT line (Restoration) - 33 percent discount, This item line is for information only. Use APCAT ordering process to place an order.
	Emergency Services/Disaster Recovery APCAT line (Finishing) - 3 percent discount, This item line is for information only. Use APCAT ordering process to place an order.

## **SWC# 3015 – TeamMate Software - Edison #: 52067**

**Contract Start Date:** October 11, 2016

**System Expiration Date:** October 10, 2020

**Estimated Annual Volume:** \$100,000.00

**Spend to Date:** \$491,907.20 (October 11, 2016 – July 9, 2020)

**Background:** This contract provides the State a method to procure TeamMate software, annual support, system training, data hosting and other services. Teammate is an audit management software system used to review financial data.

**Request:** To amend the contract to add new products/services, remove discontinued products/services, exercise the final renewal option, and execute the requested price increases and decreases. This will include a price increase of 5% on lines 3, 4, 9, and 10 (annual increase amounting to \$2,559.30), a price decrease of 3%-47% on lines 1-3 and 19-23 (annual savings amounting to \$7,520.40), removing lines 6-8, 11, 12, and 18, and the addition of 29 new lines to bring the contract up to date. CPO has found the price changes and product updates to be in line with the contract terms, current market conditions, and the supplier has provided sufficient documentation displaying the increase/decrease of costs.

**Competitively Procured:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Wolters Kluwer Financial Services, Inc.  
PO Box 842014  
Boston, MA 02284

**Main User Agencies:** Commerce and Insurance, Comptroller of the Treasury, Finance and Administration, General Services, and Children's Services

**Contract Line Items:** 22

Type ID	Description
1000146455	Consulting, Implementation, Map agencies current methodology and best practices
1000146454	Training, Module, Onsite end-user training sessions for any Teammate module
1000146457	Installation, Onsite, Data Migration, IT Services, install and configure Teammate Suite, migrate existing Teammate data into newer version
1000146458	Installation, Remote, Data Migration, IT Services, install and configure Teammate Suite, migrate existing Teammate data into newer version
1000146459	Hosting Setup, IT Services, data managed on vendors servers and maintain upgrades, NOTE: DA is UOM. DA represents an 8-hours period for this item.
1000176050	Champion Services, 30 hour level, ongoing administrative and configuration tasks, assistance in utilization of EWP templates, maintenance of organization TeamStore. NOTE: "EA" is used as UOM. EA represents 30 hours for this item.
1000176051	Champion Services, 50 hour level, ongoing administrative and configuration tasks, assistance in utilization of EWP templates, maintenance of organization

Type ID	Description
	TeamStore. NOTE: "EA" is used as UOM. EA represents 50 hours for this item.
1000176052	Champion Services, 100 hour level, ongoing administrative and configuration tasks, assistance in utilization of EWP templates, maintenance of organization TeamStore. NOTE: "EA" is used as UOM. EA represents 100 hours for this item.
1000152084	Software, Audit Management Software Suite, Teammate, Per License
1000152085	Maintenance and Support, Audit Software, Teammate, Per License
1000152086	Report, 360 Generation, Audit Software, Teammate
1000152087	Report, Custom Suite Generation, Audit Software, Teammate
1000176065	Hosting, Full, Audit Management Software Suite, Teammate. Note: Item is purchased annually per user.
1000176066	Hosting, Encryption at Rest, Tier 1 - 1-20 users
1000176067	Hosting, Encryption at Rest, Tier 2 - 21-50 users
1000176068	Hosting, Encryption at Rest, Tier 3 - 51-100 users
1000176069	Hosting, Encryption at Rest, Tier 4 - 101-200 users
1000176070	Hosting, Encryption at Rest, Tier 5 - 201-500 users
1000177469	Software, Control Management, Teammate CM, License
1000177470	Maintenance and Support, Controls Management, Teammate CM, Per License, Starting Second Year
1000177471	Software, Analytics, Teammate Analytics - Inc., License
1000177472	Maintenance and Support, Analytics, Teammate Analytics, Per License, Starting Second Year

**SWC# 3017– Mass Notification Software- Edison #: 57114**

**Contract Start Date:** December 15, 2017

**System Expiration Date:** December 14, 2020

**Estimated Annual Volume:** \$646,380.00

**Spend to Date:** \$1,545,376.00 (December 15, 2017 to July 24, 2020)

**Background:** The purpose of this contract is to provide the State with an Enterprise level mass emergency notification system. This capability enables the State to declare an emergency and send out multi-modal communications to alert individuals and groups of an emergency event.

**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:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Everbridge, Inc.  
155 N. Lake Ave. Ste 900  
Pasadena, CA 91109

**Main User Agencies:** Finance and Administration - Strategic Technology Solutions and TN Bureau of Investigation

**Contract Line Items:** Catalog

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

**RSWC# 3035 – LTO Tape and Server Storage Solutions - Edison #: 57284**

**\*Confidential Contract\***

**Contract Start Date:** December 27, 2017

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

**Estimated Annual Volume:** \$1,800,000.00

**Spend to Date:** \$1,341,120.52 (December 27, 2017 to July 22, 2020)

**Background:** This is a restricted statewide contract used by Finance & Administration — Strategic Technology Solutions to purchase [REDACTED] LTO Tape Equipment, Annual Maintenance, and Services.

**Request:** To exercise the second 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:** 3

**Supplier Name and Location:**

Vaske Computer Inc. dba Collier IT  
2310 County Road D W  
Saint Paul, MN 55112

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

**Contract Line Items:** 2 and a catalog

Type ID	Description
	APCAT - [REDACTED] Catalog Discount Category U - New Equipment - 17%
	APCAT - [REDACTED] Catalog Discount Category V - New Equipment - 25%
	APCAT - [REDACTED] Catalog Discount Category W - New Equipment - 25%
	APCAT - [REDACTED] Catalog Discount Category X - New Equipment - 35%
	APCAT - [REDACTED] Catalog Discount Category L - New Equipment - 25%
	APCAT - [REDACTED] Catalog Discount Category Y - New Equipment - 5%
1000181349	Maintenance for Embedded Base - 0pct. Uplift
1000181350	Installation and Implementation Only - Reseller Provided - Travel and Expenses Included

**SWC# 3054 – SAS Software - Edison #: 52328**

**Contract Start Date:** October 29, 2016

**System Expiration Date:** October 28, 2020

**Estimated Annual Volume:** \$1,200,000.00

**Spend to Date:** \$8,306,215.55 (October 29, 2016 to June 15, 2020)

**Background:** This is a sole source statewide contract awarded to SAS for the purchase of SAS software and support. The contract includes state standard SAS software licenses, installation, development, customization, and training.

**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:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

SAS Institute  
100 SAS Campus Dr  
Cary, NC 27513

**Main User Agencies:** TennCare, Revenue, Finance and Administration

**Contract Line Items:** 3 and a Catalog

Line	Type ID	Description
1		APCAT Please refer to SAS Software Catalog for Pricing and ordering information.
2	1000140195	Consulting: Maximum Hourly Rate for SAS Software Consulting Services Expert consultant.
3	1000174636	Consulting: Maximum Hourly Rate for SAS Software Consulting Services Principal Solutions Architect
4	1000174637	Consulting: Maximum Hourly Rate for SAS Software Consulting Services Principal Consultant Management Consultant

**SWC# 3837 – Compuware Software & Maintenance - Edison #: 52148**

**Contract Start Date:** November 01, 2016

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

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

**Spend to Date:** \$1,258,433.39 (November 27, 2016 - July 9, 2020)

**Background:** This contract is needed to continue maintenance on state-standard Compuware software licenses. The Compuware software was sold to the Dynatrace Division of Compuware Holding Corporation.

**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:** No

**# of Invitations Sent:** 1

**# of Bids Received:** 1

**Supplier Name and Location:**

Compuware Holding Corp. d/b/a Dynatrace, LLC  
PO Box 74008118  
Chicago, IL 60674-8118

**Main User Agencies:** Finance and Administration - Strategic Technology Solutions, Comptroller of the Treasury, Children’s Services, TennCare, and Human Resources

**Contract Line Items:** Catalog

Type ID	Description
	APCAT: Please refer to usage instructions for GSA Price list and ordering information.