

Special Contract Requests
February 4, 2016

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
	cy16-	6249	2/4/2016	PENDING		SOLE SOURCE			RESPIRATOR FIT TESTER WITH REFILL KIT	TSI INCORPORATED		
32901-31295	cy16-	6250	2/4/2016	PENDING		AMENDMENT				CORPORATE PSYCHOLOGY RESOURCES, INC DBA TALENTQUEST	48085	PROPOSED AMENDMENT 1
30716-16005	cy16-	6246	2/3/2016	PENDING		SOLE SOURCE			DATA COMMUNICATIONS NETWORK MOVE/RESIGN TO TN DATACENTER SOUTH	LAYER 3 COMMUNICATIONS		
34308-08116	cy13-	6247	2/3/2016	PENDING		REVENUE			TN DOH LAB SERVICES WILL PERFORM NOROVIRUS SEQUENCING FOR DIASORIN INC	DIASORIN INC		
33501-16253	cy16-	6248	2/3/2016	APPROVED	2/3/2016	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTIONS	W.F. MADDUX, P.C.	27299	APPROVED BY KEVIN BARTELS 2/3/16
33501-16721	cy16-	6240	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			OMISSION OF D.26	O'MORE COLLEGE OF DESIGN, VANDERBILT UNIVERSITY, CHRISTIAN BROTHERS UNIVERSITY, LIPSCOMB UNIVERSITY, UNION UNIVERSITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/2/16
33501-16721	cy16-	6241	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			ALLOW FOR ADVANCE PAYMENT	VARIOUS ARCHITECTURAL AND ENGINEERING INSTITUTIONS		APPROVED BY JENNY YOUNG 2/2/16 SENT TO COT 2/2/16
31786-00133	cy16-	6242	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS AND ADD OVERPAYMENTS CLAUSE TO RFP P[RO FORMA CONTRACT	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
31786-00134	cy16-	6243	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
33600-20161	cy16-	6244	2/2/2016	PENDING		SOLE SOURCE			EXAMINATION FEE SHARING	MISSISSIPPI DEPARTMENT OF BANKING AND CONSUMER FINANCE (MSDBCF)		
35901-01776	cy16-	6245	2/2/2016	APPROVED	2/3/2016	RULE EXCEPTION			TNCARE CLAUSE FOR INCORPORATION INTO THE CONTRACT WITH THE DEPARTMENT OF EDUCATION	TENNESSEE DEPARTMENT OF EDUCATION	48678	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/3/16
	cy16-	6236	2/1/2016	APPROVED	2/1/2016	RULE EXCEPTION			EQUIPMENT RENTAL	NOT YET AWARDED	201	APPROVED BY JENNY YOUNG SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6237	2/1/2016	APPROVED	2/1/2016	PROPRIETARY			BRILLION PULVI-MULCHER	TO BE DETERMINED		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6238	2/1/2016	APPROVED	2/1/2016	SOLE SOURCE			HUNTER EDUCATION MANUALS	KALKOMEY ENTERPRISES		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6239	2/1/2016	PENDING		SOLE SOURCE			LABORATORY INSTRUMENT	NIPPON INSTRUMENTS NORTH AMERICA		
32901-14103	cy16-	6232	1/29/2016	APPROVED	2/1/2016	RULE EXCEPTION			PERFORMANCE BOND LANGUAGE	ABILIS SOLUTIONS CORP	48759	APPROVED BY KEVIN BARTELS SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
31865-00513	cy16-	6233	1/29/2016	PENDING		SOLE SOURCE			ANIMATED INFORMATIONAL VIDEO	IOSTUDIC LLC		
	cy16-	6234	1/29/2016	PENDING		OTHER			SOFTWARE FOR TBI TECHNICAL SERVICES UNIT	CLEVERBRIDGE		CLICK WRAP AGREEMENT
32946-00001	cy16-	6235	1/29/2016	PENDING		SOLE SOURCE			RE-THERMAL SYSTEM LEASE AND REQUIRED DISHWARE CONSUMABLES FOR USE WITH THE LEASE SYSTEM	ALADDIN TEMP RITE LLC		
	cy16-	6231	1/28/2016	APPROVED	1/28/2016	AMENDMENT			REQUEST FOR AN ADDITIONAL 24 MONTHS	N/A REQUESTING TO AMEND A DGA		APPROVED BY JENNY YOUNG 1/28/16 APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
32918-00015	cy16-	6223	1/27/2016	APPROVED	2/1/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY KEVIN BARTELS 1/28/16
	cy16-	6224	1/27/2016	APPROVED	1/28/2016	AMENDMENT				VARIOUS INDIVIDUALS/COORDINATED SCHOOL HEALTH REGIONAL CONSULTANTS		APPROVED BY KEVIN BARTELS 1/28/16
33501-16907	cy16-	6225	1/27/2016	APPROVED	1/28/2016	AMENDMENT				STATEWIDE APPRAISAL & TITLE SERVICE INC	47667	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-00130	cy16-	6226	1/27/2016	PENDING		RULE EXCEPTION			CONTRACT TERM GREATER THAN 60 MONTHS	PAYFLEX SYSTEMS USA INC	48012	WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS
31786-00131	cy16-	6227	1/27/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL FUNDS	THE JELLYVISION LAB INC	46760	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-00132	cy16-	6228	1/27/2016	NOT APPROVED	2/1/2016	RULE EXCEPTION			ADDITIONAL CLAUSE TO THIRD PARTY ADMINISTRATOR RFP PRO FORMA CONTRACT	TBD		CANCELED PER AGENCY REQUEST 2/1/16
31625-99717	cy16-	6229	1/27/2016	PENDING		RULE EXCEPTION			AUTHORIZE NON TEMPLATE LANGUAGE IN GR AND GG TEMPLATE GRANTS	TO BE DETERMINED PURSUANT TO DGA	48729	
32942-31153	cy16-	6230	1/27/2016	PENDING		RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	DELEGATED AUTHORITY		WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS
33501-16253	cy16-	6207	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE CONTRACT	FIRE PREVENTION	CARL STANDLEY	46389	APPROVED BY KEVIN C. BARTELS 1/26/16
30504-01616	cy16-	6208	1/26/2016	APPROVED	1/26/2016	AMENDMENT			BOOK JACKET ART IN ONLINE CATALOG	THE LIBRARY CORPORATION	47415	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/26/16

32701-01432	cy16-	6209	1/26/2016	APPROVED	1/26/2016	OTHER	TERMINATE CONTRACT	BI-COUNTY SOLID WASTE	MONTGOMERY COUNTY GOVERNMENT		APPROVED BY KEVIN BARTELS 1/26/16
31701-03136	cy16-	6210	1/26/2016	APPROVED	1/26/2016	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A-RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/26/16 APPROVED BY COT 1/26/16
33501-16252	cy16-	6211	1/26/2016	APPROVED	1/26/2016	OTHER	TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	YATES HOME STORE		APPROVED BY KEVIN BARTELS 1/26/16
33501-16252	cy16-	6212	1/26/2016	APPROVED	1/28/2016	OTHER	TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	WHOLESALE SUPPLY GROUP OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6213	1/26/2016	APPROVED	1/28/2016	OTHER	TERMINATE CONTRACT	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF VONORE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6214	1/26/2016	APPROVED	1/28/2016	OTHER	TERMINATE CONTRACT	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6215	1/26/2016	APPROVED	1/28/2016	OTHER	TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	GREENBACK CORNER MARKET AND DELI		APPROVED BY KEVIN BARTELS 1/28/16
	cy16-	6216	1/26/2016	APPROVED	1/29/2016	RULE EXCEPTION		CHANGE TO THE HOLD HARMLESS CLAUSE	VANDERBILT UNIVERSITY & VANDERBILT UNIVERSITY MEDICAL CENTER		APPROVED BY JENNY YOUNG AND SENT TO COT 1/29/16 APPROVED BY COT 2/1/16
	cy16-	6217	1/26/2016	PENDING		RULE EXCEPTION		CHANGE TEXT OF THE PUBLIC NOTICE CLAUSE	ALL DEPARTMENTAL CONTRACTS		
	cy16-	6218	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION		CHANGE IN LANGUAGE FOR SECTION C.6	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/29/18
34901-00331	cy16-	6219	1/26/2016	APPROVED	1/28/2016	OTHER	TERMINATE CONTRACT		OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST D/B/A CONCERTRA MEDICAL CENTERS	47252	APPROVED BY KEVIN BARTELS 1/28/16
34101-30716	cy15-	6220	1/26/2016	NOT APPROVED	1/26/2016	RULE EXCEPTION		BLANKET EXCEPTION TO SUBMIT GRANT CONTRACTS WITH EFFECTIVE DATE PRECEDING DATE OF SIGNATURE AND SUBMISSION	GRANT SUBERCIPIENT		DENIED BY JENNY YOUNG - TOO BROAD 1/26/16
34101-07516	cy16-	6221	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION		FLEXIBILITY TO REALLOCATE ANY FUNDING THAT HAS NOT BEEN USED OR HAD AN UNDERRUN OF THE PROJECTS	DEPARTMENT OF MILITARY	48251	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/28/16
34101-61911	cy16-	6222	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION		EXCEPTION TO POLICY NUMBER 2013-004 SECTION 5.2 - NOT TO EXCEED SIXTY (60) MONTHS	MILITARY	26207	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 COT APPROVAL 1/28/16
33104-00116	cy16-	6200	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		REVISION OF PERFORMANCE BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00127	cy16-	6201	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00127	cy16-	6202	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT START DATE IS BEFORE THE FINAL APPROVAL WILL OCCUR	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00126	cy16-	6203	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00126	cy16-	6204	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT START DATE WILL OCCUR BEFORE THE FINAL APPROVAL	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
32901-14103	cy16-	6205	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		60 MONTHS WITH 5 EXTENSIONS	ABILIS SOLUTIONS CORP.		APPROVED BY KEVIN BARTELS SENT TO COT
	cy16-	6206	1/25/2016	APPROVED	1/25/2016	RENEWAL OR EXTENSION			L-3 MOBILE VISION	35795	APPROVED BY MARK NAFTEL
	cy16-	6192	1/21/2016	APPROVED	1/21/2016	AMENDMENT			KIMCO ENVIRONMENTAL PEST, ALLEN FAGAN, AMERICAN SOUTH PEST CONTROL, DAVID GILES....	34108	34109, 34110, 34111, 34112, 34113, APPROVED BY JENNY YOUNG 1/21/16
40100-21316	cy16-	6193	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		REPAIR PAVING MACHINE AS REQUESTED BY TDOT	ROADTEC INC		APPROVED BY ANDY KIDD SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34570-00716	cy16-	6194	1/21/2016	APPROVED	1/25/2016	AMENDMENT			COMCAST	43753	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34513-21317	cy15-	6195	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34513-00117	cy15-	6196	1/21/2016	PENDING		RULE EXCEPTION		DA LANGUAGE DEVIATION FROM PRESCRIBED TEMPLATE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6197	1/21/2016	PENDING		RULE EXCEPTION		DEVIATION FROM PRESCRIBED CONTRACT PROVISION CONTAINED IN ALL FA AND GRANT TEMPLATES	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6198	1/21/2016	PENDING		RULE EXCEPTION		PERMIT CONTINUED USE OF PREVIOUSLY STANDARDIZED TERM OF AGREEMENT/CONTRACT LANGUAGE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6199	1/21/2016	PENDING		RULE EXCEPTION		INCLUSION OF CONFIDENTIALLY OF RECORDS PROVISIONS IN LIEU OF THOSE OTHERWISE PRESCRIBED	DEPARTMENT OF HUMAN SERVICES		
31625-99517	cy16-	6183	1/20/2016	APPROVED	1/21/2016	RULE EXCEPTION		DELETE THE HIPAA COMPLIANCE PROVISION IN GR AND GG TEMPLATES	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG 1/21/16, SENT TO COT 1/21/16 APPROVED BY COT 1/27/16
31625-99617	cy16-	6184	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		NON-TEMPLATE LANGUAGE TO ALLOW PAYMENT OF UP TO 40% ADVANCE OF SUBGRANTS AND 15% DESIGNATED AGENCY ADMINISTRATIVE COSTS	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/26/16
31625-99417	cy16-	6185	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ALTERNATIVE BUDGE FORMAT THAT SUPPORTS FEDERAL FUNDING REPORTING REQUIREMENT	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31625-99317	cy16-	6186	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ALLOW PAYMENT OF UP TO 40% ADVANCE UPON RECEIPT OF A REQUEST	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16

31625-99217	cy16-	6187	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 COT APPROVAL 1/26/16
31625-99117	cy16-	6188	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 APPROVED BY 1/26/16
31701-03136	cy16-	6189	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
32901-14103	cy16-	6190	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ABILIS SOLUTIONS CORP		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31786-00127	cy16-	6191	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ADDITION TO C.3(b)(4)	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
	cy16-	6175	1/19/2016	APPROVED	1/20/2016	SOLE SOURCE		DAYCARE PACKAGES - GOLD SNEAKER INCENTIVE	KAPLAN LEARNING COMPANY		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT REQUIRED 1/20/16
32701-02690	cy16-	6176	1/19/2016	APPROVED	1/19/2016	AMENDMENT			CHAMPIONSHIP ENTERPRISE, INC	38934	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy16-	6177	1/19/2016	PENDING		OTHER		SOFTWARE AS A SERVICE WHICH REPORTS ON BROKEN LINKS, MISSPELLINGS, AND 508 COMPLIANCE OF THE TN.GOV WEBSITE	SITEIMPROVE		CLICK WRAP AGREEMENT
	cy16-	6178	1/19/2016	PENDING		OTHER		AUTOMATED FORM CREATOR SERVICES RENEWAL FOR THE TN.GOV WEBSITE, FOR ALL DEPARTMENTS	FORMSTACK		CLICK WRAP AGREEMENT
	cy16-	6179	1/19/2016	PENDING		OTHER		PHOTOGRAPHY SERVICES RENEWAL FOR THE TN.GOV WEBSITE AND PRINT NEEDS FOR ALL DEPARTMENTS	ISTOCK		CLICK WRAP AGREEMENT
	cy16-	6180	1/19/2016	APPROVED	1/19/2016	AMENDMENT			IRON DATA SOLUTIONS INC	47743	APPROVED BY KEVIN BARTELS
32701-02691	cy16-	6181	1/19/2016	APPROVED	1/19/2016	AMENDMENT			MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
32945-36352	cy16-	6182	1/19/2016	APPROVED	1/19/2016	AMENDMENT			ALLSTAR FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
35910-01773	cy16-	6173	1/15/2016	APPROVED	2/1/2016	SOLE SOURCE		EVIDENCE BASED CONSULTATION	VANDERBILT UNIVERSITY - INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS)		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6174	1/15/2016	APPROVED	1/20/2016	NO COST		TN RECONNECT DEFAULT LOAN MANAGEMENT SERVICES	ANY PUBLIC OR PRIVATE POSTSECONDARY INSTITUTION IS ELIGIBLE TO REQUEST THESE SERVICES OF TSAC		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
34800-16101	cy16-	6169	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE		SERVICES FROM COFFEE COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	COFFEE COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL 1/20/16
34800-16102	cy16-	6170	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE		SERVICES FROM PUTNAM COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	PUTNAM COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33103-01013	cy16-	6171	1/14/2016	APPROVED	1/14/2016	RULE EXCEPTION		EXTEND CONTRACT BEYOND 5 YEARS	HARRIS, MACKESSY, & BRENNAN	35054	APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/29/16
31902-00230	cy16-	6172	1/14/2016	PENDING		PROPRIETARY		SIMPLE READ BOOKS	MICHAEL BURT ENTERPRISES LLC		REVISED 2/3/16
34901-00319	cy16-	6163	1/13/2016	APPROVED	1/14/2016	PROPRIETARY		RUGGEDIZED TOUGHBOOKS FOR INSPECTIONAL SERVICES BUREAU (ISB) STAFF (7) PANASONIC CF-53 TOUGHBOOKS	TBD		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/15
30901-18712	cy16-	6164	1/13/2016	APPROVED	1/14/2016	OTHER	TERMINATE CONTRACT		WILLIS OF TENNESSEE INC	29066	APPROVED BY KEVIN BARTELS
31701-03146	cy16-	6165	1/13/2016	APPROVED	1/20/2016	PROPRIETARY		TENNCARE T-MEDS INITIATIVE SERVER HARDWARE	TBD		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33710-81416	cy16-	6166	1/13/2016	APPROVED	1/14/2016	AMENDMENT			WALTERS STATE COMMUNITY COLLEGE	46515	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34308-00278	cy16-	6167	1/13/2016	APPROVED	1/20/2016	SOLE SOURCE		REQUEST PURCHASE OF 2 ADDITIONAL GENEXPERT MODULES	CEPHEID		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT NECESSARY 1/20/16
33104-00116	cy16-	6168	1/13/2016	APPROVED	1/14/2016	RULE EXCEPTION		E-RATE INVOICING CHANGE	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/14/16
31701-05042	cy16-	6156	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION		PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
34349-01616	cy16-	6157	1/12/2016	APPROVED	1/19/2016	RULE EXCEPTION		HIV/AIDS/STD SURVEILLANCE SERVICES AND IMMUNIZATION SERVICES	SHELBY COUNTY HEALTH DEPARTMENT, METRO GOV. OF NASHVILLE AND DAVIDSON COUNTY		REQUESTED MORE INFO. 1/14/16 APPROVED BY JENNY YOUNG SENT TO COT 1/19/16 COT APPROVED 1/20/16
31902-02223	cy16-	6158	1/12/2016	APPROVED	1/20/2016	SOLE SOURCE		LEAD TN FACILITATION	PEAK LEARNING DR. JEFF THOMPSON		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33911-16001	cy16-	6159	1/12/2016	APPROVED	1/14/2016	NO COST		SOCIAL WORK CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	SIMMONS COLLEGE, BOSTON, MA 02115		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
32701-02689	cy16-	6160	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION		FEDERAL HIGHWAY ADMINISTRATION AND NATIONAL PARK SERVICE REQUIRE DRUG-FREE WORKPLACE ACT LANGUAGE BE INCLUDED	TO BE DETERMINED TDEC - RECREATION EDUCATIONAL SERVICES		APPROVED BY JENNY YOUNG SENT TO COT 1/12/16 APPROVED BY COT 1/14/16
31865-00352	cy16-	6161	1/12/2016	APPROVED	1/14/2016	AMENDMENT			COGNOSANTE INC	37266	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
31786-00126	cy16-	6162	1/12/2016	PENDING		RULE EXCEPTION			CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	REQUESTED MORE INFORMATION 1/14/16
33104-00116	cy16-	6152	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION		EXCEPTION TO RULE THAT ALL RFQ EVALUATORS MUST BE STATE EMPLOYEES EXCEPTION TO RULE THAT ALL RF1	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/25/16

33111-00314	cy16-	6153	1/11/2016	APPROVED	1/11/2016	AMENDMENT			FOLLETT - PREVIOUSLY FOLLETT SOFTWARE, NOW FOLLETT SCHOOL SOLUTIONS	39619	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/11/16
32701-02676	cy16-	6154	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION		CONFIRM LICENSE AGREEMENT TERMS & CONDITIONS DON'T CONFLICT WITH REVENUE CONTRACT TERMS & CONDITIONS	N/A		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16
33104-00116	cy16-	6155	1/11/2016	APPROVED	1/12/2016	RULE EXCEPTION		REVISIONS TO STANDARD PERFORMANCE AND PAYMENT BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
31701-05042	cy16-	6141	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33002-52616	cy16-	6142	1/8/2016	APPROVED	1/11/2016	AMENDMENT			STRATEGIC NETWORKS GROUP	48170	APPROVED BY KEVIN BARTELS
	cy16-	6143	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION			MIDWEST LABELS AND DECALS	34980	APPROVED BY KEVIN BARTELS
	cy16-	6144	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION			SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS
	cy16-	6145	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION			SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	cy16-	6146	1/8/2016	APPROVED	1/8/2016	RENEWAL OR EXTENSION			BELFOR USA GROUP	35394	APPROVED BY JENNY YOUNG 1/8/16
34901-00273	cy16-	6147	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT TERMS	ALICO SYSTEMS INC	48659	APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
32951-10000	cy16-	6148	1/8/2016	APPROVED	1/20/2016	SOLE SOURCE		ACCREDITATION AUDIT OF DEPARTMENT OF CORRECTION COMMUNITY SUPERVISION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
34401-99060	cy16-	6149	1/8/2016	APPROVED	1/20/2016	NO COST		CLINICAL AFFILIATION FOR EDUCATION	CONCORDE CAREER COLLEGE		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
32701-01431	cy16-	6150	1/8/2016	APPROVED	1/11/2016	OTHER	TERMINATE CONTRACT		CITY OF FRANKLIN	34420	APPROVED BY KEVIN BARTELS
32701-02679	cy16-	6151	1/8/2016	APPROVED	1/11/2016	OTHER		PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
	cy16-	6136	1/7/2016	PENDING		SOLE SOURCE		DEVELOPMENT OF ADULT EDUCATION CURRICULUM	EDUCATIONAL TESTING SERVICE (ETS)		REVISED 1/15/15
34310-24116	cy16-	6137	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		ADDITION OF CLAUSES TO FEE FOR SERVICE CONTRACT TEMPLATE	MICROPACT INC		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
	cy16-	6138	1/7/2016	APPROVED	1/14/2016	REVENUE		HAY MOWING	WEAVER FARMS		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
33501-16252	cy16-	6139	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162513		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33501-16252	cy16-	6140	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162504		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
32701-02675	cy16-	6131	1/6/2016	APPROVED	1/14/2016	SOLE SOURCE		PROFESSIONAL ENERGY MANAGER (PEM) PROGRAM	INSTITUTE OF ENERGY PROFESSIONALS INC		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
34101-21484	cy16-	6132	1/6/2016	APPROVED	1/6/2016	AMENDMENT			DYNAMIC SECURITY INC	21484	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
34101-21484	cy16-	6133	1/6/2016	APPROVED	1/6/2016	RULE EXCEPTION		PERIOD LONGER THAN SIXTY (60) MONTHS	DYNAMIC SECURITY	21484	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 COT APPROVED 1/7/16
32901-31158	cy16-	6134	1/6/2016	APPROVED	1/6/2016	AMENDMENT			CENTURION OF TENNESSEE LLC	38102	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy16-	6135	1/6/2016	APPROVED	1/7/2016	RENEWAL OR EXTENSION			FREDERIC PRINTING COMPANY	40760	APPROVED BY KEVIN BARTELS
33001-52516	cy16-	6124	1/5/2016	NOT APPROVED	1/6/2016	RULE EXCEPTION		MODIFY LANGUAGE IN RFP ATTACHMENT 6.2, SECTION B.17	FOREIGN DIRECT INVESTMENT REPRESENTATIVE - GERMANY & ITALY		MORE INFORMATION REQUESTED 1/5/16 WITHDRAWN BY AGENCY 1/6/16
33007-52116	cy16-	6125	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION		DELEGATED GRANT AUTHORITY WILL EXCEED ONE-YEAR PERIOD DUE TO LENGTH OF UNDERLYING CONTRACTS	ECONOMIC AND COMMUNITY DEVELOPMENT		APPROVED BY JENNY YOUNG 1/5/16 SENT TO COT 1/5/16 APPROVED BY COT 1/6/16
32701-02677	cy16-	6126	1/5/2016	APPROVED	1/5/2016	AMENDMENT			SHANNON LEE PATTERSON	45396	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34901-00156	cy16-	6127	1/5/2016	APPROVED	1/5/2016	AMENDMENT			FAST ENTERPRISES LLC	35930	APPROVED BY KEVIN BARTELS
32701-02676	cy16-	6128	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION		CONFIRM LICENSE AGREEMENT TERMS AND CONDITIONS DO NOT CONFLICT WITH REVENUE CONTRACT TERMS AND CONDITIONS	TN DEPARTMENT OF ENVIRONMENT AND CONSERVATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 APPROVED BY COT 1/11/16
31902-00229	cy16-	6129	1/5/2016	APPROVED	1/6/2016	AMENDMENT			TBD (DELEGATED AUTHORITY)	45448	APPROVED BY KEVIN BARTELS
32901-31120	cy16-	6130	1/5/2016	APPROVED	1/6/2016	RULE EXCEPTION			MID-SOUTH DRUG TESTING	24562	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
31865-92322	cy16-	6122	1/4/2016	APPROVED	1/4/2016	RULE EXCEPTION		NOT USING AN APPROVED TEMPLATE OR MODEL	TALX CORPORATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16
32101-21815	cy16-	6123	1/4/2016	APPROVED	1/6/2016	OTHER	OTHER	ELEVATOR MAINTENANCE	KONE INC		EMERGENCY PURCHASE APPROVED BY ANDY KIDD 1/6/16
31786-00132	cy15-	6120	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION			FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
31786-00132	cy15-	6121	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION		TERM LONGER THAN (5) YEARS	FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
34901-00275	cy15-	6116	12/29/2015	APPROVED	12/29/2015	AMENDMENT			AMERICAN MEDICAL RESPONSE	45688	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33101-24480	cy15-	6117	12/29/2015	APPROVED	12/29/2015	AMENDMENT			MAYFIELD DAIRY FARMS LLC	46970	APPROVED BY KEVIN BARTELS 12/29/15

31701-03136	cy15-	6118	12/29/2015	APPROVED	1/4/2016	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 COT APPROVED 1/4/16
31865-09232	cy15-	6119	12/29/2015	APPROVED	1/4/2016	OTHER	LIMITATION OF LIABILITY	INSTANT EMPLOYMENT AND INCOME VERIFICATION, RESEARCHED EMPLOYMENT AND INCOME VERIFICATION, IRS TAX TRANSCRIPT FULFILLMENT	EQUIFAX VERIFICATION SERVICES		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 COT APPROVED 1/4/16
32107-00713	cy15-	6113	12/28/2015	APPROVED	12/28/2015	OTHER	TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40665	APPROVED BY KEVIN BARTELS
32101-32016	cy15-	6114	12/28/2015	APPROVED	12/28/2015	AMENDMENT			U.S. BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	APPROVED BY KEVIN BARTELS
32901-00001	cy15-	6115	12/28/2015	APPROVED	1/4/2016	PROPRIETARY		NARROW JAMB DOOR LOCKS FOR SWING OPEN CELL DOORS AT 5 TDOC CORRECTIONAL SITES	TO BE COMPETITIVE BID		APPROVED 12/30/15 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
32901-31299	cy15-	6099	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE		PROVIDE SERVICES IN SUPPORT OF THE CONTINUING EFFORTS OF THE GOVERNOR'S SENTENCING AND RECIDIVISM TASK FORCE	DR. MARY KARPOS		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 1/4/16
34901-00224	cy15-	6100	12/22/2015	APPROVED	12/22/2015	AMENDMENT			QLESS INC	42036	APPROVED BY KEVIN BARTELS 12/22/15
34101-09188	cy15-	6101	12/22/2015	APPROVED	12/28/2015	OTHER		REPLACEMENT DOORS/WINDOWS AT MILITARY - CENTERVILLE READINESS CENTER			APPROVED BY KEVIN BARTELS
32101-15115	cy15	6102	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION		N/A	N/A		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32101-15115	cy15-	6103	12/22/2015	PENDING		REVENUE		COMMERCIAL CARD SERVICES	TBD		
34349-82917	cy15-	6104	12/22/2015	APPROVED	1/14/2016	SOLE SOURCE		FIRST RESPONDER AND VOLUNTEER NOTIFICATION SYSTEM	EVERBRIDGE INC		REVISION RECEIVED 1/6/16 APPROVED BY ANDY KIDD SENT TO COT 1/14/16 AGENCY WITHDRAWN
32918-00014	cy15-	6105	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE		TRANSPORT AND DISPOSAL OF HAZARDOUS CHEMICALS	CLEAN HARBORS		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 12/28/15
32701-02647	cy15-	6106	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE		CARILLON CONTROL EQUIPMENT VERDIN ELECTRONIC CONTROLLER	VERDIN COMPANY - CHUCK WHITE		ONE TIME PURCHASE APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 1/4/16
33195-00117	cy15-	6107	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION		EXTEND CONTRACT PERIOD OF THE DELEGATED GRANT AUTHORITY (DGA) TO THREE (3) YEARS		48116	APPROVED BY JENNY YOUNG 12/22/15 SENT TO COT 12/22/15 APPROVED BY COT 12/29/15
	cy15-	6108	12/22/2015	APPROVED	12/28/2015	RENEWAL OR EXTENSION		DIV NATURAL AREAS	JEREMY WOODSIDE	37725	APPROVED BY KEVIN BARTELS
32701-02648	cy15	6109	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION		MANDATORY PRE-BID CONFERENCE NOTIFICATION	DEPARTMENT OF ENVIRONMENT AND CONSERVATION - STATE PARKS - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS SENT TO COT 12/28/15 REVISED 1/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 COT APPROVED
32701-02469	cy15	6110	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION		MANDATORY PRE-BID CONFERENCE NOTIFICATION	DEPARTMENT OF ENVIRONMENT AND CONSERVATION - STATE PARKS - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS SENT TO COT 12/28/15 REVISED 1/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 COT APPROVED
34101-14619	cy15-	6111	12/22/2015	APPROVED	12/23/2015	RULE EXCEPTION			ESI ACQUISITION INC		APPROVED BY TONI STUART 12/23/15 SENT TO COT 12/23/15 APPROVED BY COT 12/28/15
33501-16253	cy15-	6112	12/22/2015	APPROVED	12/29/2015	OTHER	TERMINATE CONTRACT		PHIL FLURI P.C.	27223	DENIED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS
31701-03145	cy15-	6087	12/21/2015	APPROVED	1/4/2016	PROPRIETARY		SAFETY & HOMELAND SECURITY CAD SERVERS AND STORAGE	TBD		APPROVED BY ANDY KIDD 12/22/15 SENT TO COT 12/22/15 REVISED APPROVED 12/30/15 SENT TO COT 1/4/16 COT APPROVED 1/4/16
40100-21116	cy15-	6088	12/21/2015	APPROVED	12/21/2015	OTHER		TRUCK W/MOUNTED DRILL RIG			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34501-21097	cy15-	6089	12/21/2015	PENDING		OTHER		PRESENTATION PRO IS ANNUAL SUBSCRIPTION TO PRESENTATION APPLICATION AND TEMPLATES UTILITIZED BY DHS PLANNER POSITION IN PMU-RDA	N/A		CLICK WRAP AGREEMENT
	cy15-	6090	12/21/2015	APPROVED	12/21/2015	AMENDMENT			VWR INTERNATIONAL INC	448	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/21/15
34901-00294	cy15-	6091	12/21/2015	PENDING		SOLE SOURCE		DRIVER LICENSE S SYSTEM (A-LIST) ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT DRIVER LICENSE KNOWLEDGE TESTING SYSTEM AND THE E-SERVICES SYSTEMF OR HANDGUN CARRY PERMIT APPLICATIONS	FAST ENTERPRISES LLC		
33501-16001	cy15-	6092	12/21/2015	APPROVED	12/22/2015	RULE EXCEPTION		MAXIMUM LIABILITY WILL BE SPECIFIC TO EACH INDIVIDUAL DA			APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15 APPROVED BY COT 1/4/16
	cy15-	6093	12/21/2015	PENDING		AMENDMENT			FISHER SCIENTIFIC COMPANY LLC	563	PROPOSED AMENDMENT 1
	cy15-	6094	12/21/2015	APPROVED	12/21/2015	RULE EXCEPTION		TERM GREATER THAN FIVE (5) YEARS	FISHER SCIENTIFIC COMPANY LLC	563	APPROVED BY TON STUART 12/21/15 SENT TO COT 12/21/15 APPROVED BY COT 12/22/15
33111-00816	cy15-	6095	12/21/2015	APPROVED	12/22/2015	RULE EXCEPTION		CHANGES TO THE MODEL RFP LANGUAGE	TBD BY RFP PROCESS		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32901-31140	cy15-	6096	12/21/2015	APPROVED	12/29/2015	AMENDMENT			CORIZON INC	32337	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/22/15 REVISED 12/28/15 APPROVED BY KEVIN BARTELS
32901-31113	cy15-	6097	12/21/2015	APPROVED	12/22/2015	AMENDMENT			SPECTURM HEALTH SYSTEMS INC	24546	APPROVED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS 12/29/15
	cy15-	6098	12/21/2015	APPROVED	12/22/2015	RENEWAL OR EXTENSION			THOMASON COMPANY, TIM'S TREE SERVICE, NATURCHEM	35236	35238, 35242 APPROVED BY JENNY YOUNG
30504-02416	cy15-	6086	12/18/2015	APPROVED	12/21/2015	RULE EXCEPTION		N/A	N/A		APPROVED BY KEVIN BARTELS 12/21/15 SENT TO COT 12/21/15 APPROVED BY COT 12/22/15

	cy15-	6082	12/17/2015	APPROVED	12/28/2015	SOLE SOURCE		3 YEAR MAINTENANCE AGREEMENT ON TWO PDA DETECTORS ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE AND TWO ALLIANCE UPGRADED		WATERS CORPORATION		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 12/29/15
32901-31294	cy15-	6083	12/17/2015	APPROVED	12/17/2015	RULE EXCEPTION		CLARIFICATION ADDITION AS SECTION C.3.		TBD BY RFP		APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15 APPROVED BY COT 12/17/15
34401-09211	cy15-	6084	12/17/2015	APPROVED	12/17/2015	OTHER		NATURAL GAS SERVICES				SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34901-00323	cy15-	6085	12/17/2015	APPROVED	12/17/2015	AMENDMENT				LOOMIS FARGO & CO	43608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34101-95415	cy15-	6070	12/16/2015	APPROVED	12/17/2015	AMENDMENT				MIDDLE TENNESSEE STATE UNIVERSITY	44954	PROPOSED AMENDMENT 1 REVISED 12/16/15 APPROVED BY KEVIN BARTELS
33006-51316	cy15-	6071	12/16/2015	APPROVED	12/16/2015	RULE EXCEPTION				JACKSON AREA CHAMBER OF COMMERCE	24529	APPROVED BY JENNY YOUNG 12/16/15 SENT TO COT 12/16/15 COT APPROVAL 12/17/15
33710-81916	cy15-	6072	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE		DISLOCATED WORKER (DW) PROGRAM THAT PROVIDES TECHNICAL ASSISTANCE TO COMPANIES AND EMPLOYEES THAT ARE REPRESENTED BY A COLLECTIVE BARGAINING AGREEMENT		TENNESSEE AFL-CIO LABOR COUNCIL		APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
33710-82016	cy15-	6073	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE		TO CONDUCT AN ECONOMIC IMPACT ANALYSIS OF PROGRAM EXPENDITURES AND RETUN ON INVESTMENT (ROI) FOR THE FOUR PROGRAM COMPONENTS OF THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)		THE UNIVERSITY OF MEMPHIS		APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT APPROVAL NOT REQUIRED 1/7/16
	cy15-	6074	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION				ACME AUTO LEASING	SWC 222	APPROVED BY JENNY YOUNG 12/16/15
	cy15-	6075	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION				DENNIS PAPER COMPANY, ATHENS PAPER CO AND MAC PAPERS INC	SWC 354	APPROVED BY JENNY YOUNG
31901-00249	cy15-	6076	12/16/2015	APPROVED	12/17/2015	AMENDMENT				UTILITY ASSOCIATES INC	47842	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
32101-91491	cy15-	6077	12/16/2015	PENDING		OTHER		EMAIL BLASTING SYSTEM THAT HOLDS A DATABASE OF SUBSCRIBERS FOR INFORMATION AND SENDS OUT EMAILS TO THOSE SUBSCRIBERS WHEN APPLICABLE		CONSTANT CONTACT		CLICK WRAP
34901-00249	cy15-	6078	12/16/2015	NOT APPROVED	12/28/2015	RULE EXCEPTION		DRIVER LICENSE SYSTEM ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT LICENSE KNOWLEDGE TESTING SYSTEM AND A HANDGUN CARRY PERMIT E-SERVICES SYSTEM		FAST ENTERPRISES LLC		DENIED BY KEVIN BARTELS
33191-00316	cy15-	6079	12/16/2015	APPROVED	12/21/2015	REVENUE		MEDICAID REIMBURSEMENT FOR ELIGIBLE SERVICES PROVIDED TO STUDENTS WITH DISABILITIES UNDER THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) AT STATE SPECIAL SCHOOLS		TBD BY AGENCY INFORMAL SOLICITATION		APPROVED BY ANDY KIDD 12/17/15 SENT TO COT 12/17/15 COT APPROVED 12/21/15
34349-79215	cy15-	6080	12/16/2015	APPROVED	12/17/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN DENIED 12/17/15 REVISED 1/8/16 APPROVED BY JENNY YOUNG 1/8/16 SENT TO COT 1/8/16 APPROVED BY COT 1/11/16
33017-51416	cy15-	6081	12/16/2015	APPROVED	1/8/2016	RULE EXCEPTION				STAGE 6 FILMS INC		MORE INFORMATION REQUESTED 12/15/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/22/15
34310-24116	cy15-	6064	12/15/2015	PENDING		RULE EXCEPTION				MICROPACT INC		APPROVED BY ANDY KIDD 12/22/15 SENT TO COT 12/22/15
34310-24116	cy15-	6065	12/15/2015	APPROVED	12/22/2015	PROPRIETARY		PURCHASE, CONFIGURATION, AND IMPLEMENTATION OF VERSA-ONLINE APPLICATION		MICROPACT (FORMERLY IRONDATA)		APPROVED BY ANDY KIDD SENT TO COT 12/18/15 COT APPROVED 12/21/15
	cy15-	6066	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE		6 MODULAR BATHHOUSES BUILDINGS - 3 CHEYENNE MODELS & 3 NAVAJO MODELS		CXT INC		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED
32701-02619	cy15-	6067	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE		HYDROLAB M55 SONDE & HYDROLAB DS5X SONDE UPDATE/WARRANTIES		HACH (HYDROMET)		APPROVED BY KEVIN BARTELS 12/15/15 SENT TO COT 12/15/15 COT APPROVED 12/22/15
32101-15110	cy15-	6068	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION				CBRE		APPROVED BY MARK NAFTEL 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
32110-00119	cy15-	6069	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION		ACADIS SOFTWARE AND SUPPORT		ENVISAGE TECHNOLOGIES LLC	48564	APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15
31865-00512	cy15-	6059	12/14/2015	APPROVED	12/18/2015	SOLE SOURCE		INDIVIDUAL HEALTHCARE PROVIDER DATA		COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		REVISED 12/16/15 APPROVED BY KEVIN BARTELS 12/16/15
32107-00713	cy15-	6060	12/14/2015	APPROVED	12/16/2015	OTHER	TERMINATE CONTRACT			FEARNLEY MARTIN & MCDONALD PLLC	173844	
34800-15022	cy15-	6061	12/14/2015	APPROVED	12/15/2015	AMENDMENT				J2 SOFTWARE SOLUTIONS, INC D/B/A AGISENT TECHNOLOGIES INC	115346	PROPOSED AMENDMENT 1 APPROVED 12/15/15 APPROVED BY TONI STUART SENT TO COT 12/16/15 APPROVED BY COT 12/18/15
	cy15-	6062	12/14/2015	APPROVED	12/16/2015	RULE EXCEPTION		GIFT CARDS P CARD POLICY		DCS		APPROVED BY TONI STUART SENT TO COT 12/16/15 DENIED BY TONI STUART 1/29/16
	cy15-	6063	12/14/2015	NOT APPROVED	1/29/2016	RULE EXCEPTION		CABLE/SATELLITE SERVICES P CARD POLICY		DCS		REQUESTED FURTHER INFORMATION APPROVED AND SENT TO COT 1/7/16 APPROVED BY COT AND 48216 APPROVED BY JENNY YOUNG AND SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
	cy15-	6052	12/11/2015	APPROVED	1/7/2016	RULE EXCEPTION				GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		
	cy15-	6053	12/11/2015	APPROVED	12/11/2015	RULE EXCEPTION				TN ASSOCIATION OF MENTAL HEALTH ORGANIZATIONS & AIM CENTER	47578	

	cy15-	6054	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE			HOSPITAL ACCREDITATION SERVICES	THE JOINT COMMISSION		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVED 12/21/15
40100-22377	cy15-	6055	12/11/2015	APPROVED	12/15/2015	PROPRIETARY			TDOT TMC REFRESH	CISCO SYSTEMS INC (OR RESELLER)		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6056	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE			BUSINESS-TO-BUSINESS ("B2B") SERVICES - SEUS-CP 2016	MARKET ACCESS INTERNATIONAL INC		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15
34901-00322	cy15-	6057	12/11/2015	PENDING		SOLE SOURCE			ARMED GUARD SERVICES	DYNAMIC SECURITY		
	cy15-	6058	12/11/2015	PENDING		OTHER			DRAGON VOICE RECOGNITION SOFTWARE	TENNESSEE DEPARTMENT OF FINANCIAL INSTITUTIONS		MORE INFO/REVISIONS REQUESTED 12/17/15
34901-00321	cy15-	6047	12/10/2015	APPROVED	12/15/2015	REVENUE			COMMERCIAL DRIVER LICENSE (CDL) THIRD PARTY TESTING PROGRAM	PRIVATE FIRST CLASS DRIVING ACADEMY		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
40100-14869	cy15-	6048	12/10/2015	APPROVED	12/10/2015	AMENDMENT				INTERGRAPH CORPORATION	40642	APPROVED BY KEVIN BARTELS
34401-99059	cy15-	6049	12/10/2015	APPROVED	12/18/2015	REVENUE			DURABLE MEDICAL EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	BRADLEY HOME HEALTH CARE CENTER INC		APPROVED BY ANDY KIDD SENT TO COT 12/18/15 COT APPROVED 12/21/15
34901-00031	cy15-	6050	12/10/2015	APPROVED	12/10/2015	AMENDMENT				MORPHOTRUST USA LLC	24760	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
	cy15-	6051	12/10/2015	APPROVED	12/15/2015	SOLE SOURCE			IDASHBOARDS ANNUAL SOFTWARE MAINTENANCE AND SUPPORT RENEWAL	IDASHBOARDS		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6037	12/9/2015	APPROVED	12/9/2015	RENEWAL OR EXTENSION				VANDERBILT UNIVERSITY	44862	APPROVED BY KEVIN BARTELS
	cy15-	6038	12/9/2015	APPROVED	12/9/2015	OTHER			3 YEAR MAINTENANCE AGREEMENT ON 1 PDA DETECTOR, 1 SCANNING FLUORESCENCE DETECTOR, 1 DIFFERENTIAL REFRACTOMETER AND 1 COLUMN HEATER MODULE			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32101-15104	cy15-	6039	12/9/2015	APPROVED	12/10/2015	AMENDMENT				TBD		APPROVED BY MARK NAFFTEL
32701-02610	cy15-	6040	12/9/2015	APPROVED	12/9/2015	AMENDMENT				KOORSEN SECURITY TECHNOLOGY INC	44065	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-16220	cy15-	6041	12/9/2015	APPROVED	12/18/2015	SOLE SOURCE			ANNUAL SOFTWARE MAINTENANCE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED
33195-00616	cy15-	6042	12/9/2015	APPROVED	12/9/2015	AMENDMENT				PAUL H. BROOKES PUBLISHING CO INC	45721	APPROVED BY KEVIN BARTELS
33111-04008	cy15-	6043	12/9/2015	APPROVED	12/9/2015	RULE EXCEPTION			EXTENDING END DATE TO BEYOND 60 MONTHS	NCS PEARSON INC	2234	APPROVED BY KEVIN BARTELS SENT TO COT 12/9/15 APPROVED BY COT 12/10/15
33111-04008	cy15-	6044	12/9/2015	APPROVED	12/9/2015	AMENDMENT				NCS PEARSON INC	2234	PROPOSED AMENDMENT 4 APPROVED BY KEVIN
	cy15-	6045	12/9/2015	APPROVED	12/9/2015	AMENDMENT				STOWERS MACHINERY CORP, TRILC, CUMBERLAND TRACTOR AND EQUIPMENT...	SWC201	APPROVED BY JENNY YOUNG
	cy15-	6046	12/9/2015	APPROVED	12/10/2015	RULE EXCEPTION			LABORATORY SUPPLIES AND EQUIPMENT	VWR INTERNATIONAL INC	448	APPROVED BY TONI STUART 12/10/15 SENT TO COT 12/10/15 APPROVED BY COT 12/10/15
34570-12021	cy15-	6032	12/8/2015	APPROVED	12/8/2015	OTHER	TERMINATE CONTRACT		INTRUSION SYSTEM MONITORING TN REHABILITATION SERVICES	STANSELL ELECTRIC COMPANY	25054	APPROVED BY KEVIN BARTELS
34570-01115	cy15-	6033	12/8/2015	APPROVED	1/7/2016	OTHER	TERMINATE CONTRACT		FIRE ALARM SYSTEMS INSPECTIONS - TN REHABILITATION	INTERNATIONAL SYSTEMS OF AMERICA INC	29356	WAITING ON ADDITIONAL INFORMATION 12/9/15 APPROVED BY KEVIN BARTELS
32110-05789	cy15-	6034	12/8/2015	APPROVED	12/8/2015	AMENDMENT				WOLTERS KLUWER FINANCIAL SERVICES	35790	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFFTEL
32110-06313	cy15-	6035	12/8/2015	APPROVED	12/8/2015	AMENDMENT				JACADA INC	36155	PROPOSED AMENDMENT 1 APPROVED BY MARK
34301-39045	cy15-	6036	12/8/2015	APPROVED	12/9/2015	AMENDMENT				EVOQUA	39045	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	6029	12/7/2015	NOT APPROVED	1/4/2016	RULE EXCEPTION			EXEMPTION TO RULE REQUIRING CONTRACTS BE SUBMITTED TO EDISON 30 DAYS PRIOR TO START DATE UPDATING FIRING RANGE AT TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY	ALL COUNTY HEALTH AND METRO GRANTS SUBMITTED BY TDH		DENIED BY JENNY YOUNG 1/4/16 TOO GENERIC
33501-92101	cy15-	6030	12/7/2015	PENDING		RULE EXCEPTION			MENTAL HEALTH SERVICES FOR TN STATE VETERANS' HOME. MURFREESBORO	ONE TIME PURCHASE MEIDCAL PSYCHOLOGY CONSULTANTS		12/8/15 WAITING ON INFORMATION APPROVED BY ANDY KIDD SENT TO COT 12/15/15 COT APPROVED 12/16/15
32399-01016	cy15-	6031	12/7/2015	APPROVED	12/15/2015	NO COST				GRANTEE, TENNESSEE LOCAL OR FEDERAL GOVERNMENT		APPROVED BY CAMERON HIMES 12/11/15 SENT TO COT 12/11/15 APPROVED BY COT 12/11/15 REVISED 12/22/15 APPROVED BY JENNY YOUNG 12/22/15 SENT TO COT 12/22/15
32701-02604	cy15-	6024	12/4/2015	APPROVED	12/11/2015	RULE EXCEPTION			RECYCLING EQUIPMENT, USED OIL, WASTE REDUCTION	QLESS INC	42036	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
34901-00224	cy15-	6025	12/4/2015	APPROVED	12/4/2015	AMENDMENT				JIM KEIFFER		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
33134-00515	cy15-	6026	12/4/2015	APPROVED	12/15/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TENNESSEE PUBLIC SAFETY NETWORK		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
32901-31298	cy15-	6027	12/4/2015	APPROVED	1/14/2016	OTHER - NON-COMPETITIVE			CRITICAL INCIDENT STRESS DEBRIEFING TRAINING FOR TDOC STAFF	AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
31625-16002	cy15-	6028	12/4/2015	APPROVED	12/7/2015	AMENDMENT						
35910-01259	cy15-	6017	12/3/2015	APPROVED	12/4/2015	RENEWAL OR EXTENSION				HOWARD NELSON, PHD	44865	APPROVED BY KEVIN BARTELS
31865-00410	cy15-	6018	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION			PROVISION OF AN OFF THE SHELF CARE COORDINATION TOOL WITH CUSTOMIZATIONS THAT ALLOWS HEALTH CARE PROVIDERS THE ABILITY TO COORDINATE PATIENTS ACROSS MULTIPLE PAYERS, PLAN TYPES AND COMMERCIAL PLANS	N/A TBD		APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/3/15

33104-00116	cy15-	6019	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION			TBD	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/3/15
31701-03136	cy15-	6020	12/3/2015	APPROVED	12/17/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		FURTHER INFORMATION REQUIRED, REC'D 12/17/15 12/4/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/17/15 APPROVED BY COT
31701-03136	cy15-	6021	12/3/2015	NOT APPROVED	12/18/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		WAITING ON FURTHER INFORMATION 12/4/15 REC'D 12/17/15 APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15N DENIED BY COT
	cy15-	6022	12/3/2015	APPROVED	12/4/2015	RULE EXCEPTION			60 MONTH INITIAL TERM PLUS 180 DAY EXTENSION	LABORATORY CORPORATION OF AMERICA (LABCORP)	24372	APPROVED BY KEVIN BARTELS SENT TO COT 12/4/15 COT APPROVED 12/7/15
	cy15-	6023	12/3/2015	APPROVED	12/4/2015	AMENDMENT				LABORATORY CORPORATION OF AMERICA	24372	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-05995	cy15-	6015	12/2/2015	APPROVED	12/2/2015	AMENDMENT				AT&T CORPORATION; BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOVERNMENT		APPROVED BY MARK NAFTEL
34901-00315	cy15-	6016	12/2/2015	APPROVED	12/2/2015	RULE EXCEPTION			REQUEST A DELEGATED AUTHORITY TO ESTABLISH REVENUE CONTRACTS	TN DEPARTMENT OF SAFETY AND HOMELAND SECURITY		APPROVED BY KEVIN BARTELS SENT TO COT 12/2/15 LIMITED COT APPROVAL 12/4/15
35910-01259	cy15-	6011	12/1/2015	PENDING		AMENDMENT				HOWARD NELSON PHD	44865	AMENDMENT 1
32901-14103	cy15-	6012	12/1/2015	APPROVED	12/1/2015	RULE EXCEPTION				DEPARTMENT OF CORRECTION		APPROVED BY KEVIN BARTELS 12/1/15 SENT TO COT 12/1/15
30716-16003	cy15-	6013	12/1/2015	APPROVED	12/16/2015	SOLE SOURCE			DATA CENTER HOSTING SERVICES	PEAK 10 INC		APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/15/15 COT APPROVED 12/16/15
32701-02603	cy15-	6014	12/1/2015	APPROVED	12/11/2015	RULE EXCEPTION				GILES COUNTY GOVERNMENT	48442	APPROVED BY JENNY YOUNG 12/11/15 SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
40100-21926	cy15-	5998	11/30/2015	PENDING		SOLE SOURCE			TDOT MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION		REVISED 12/4/15
31625-16006	cy15-	5999	11/30/2015	APPROVED	12/15/2015	RULE EXCEPTION			TN ARTS COMMISSION			APPROVED BY JENNY YOUNG 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
33192-00316	cy15-	6000	11/30/2015	APPROVED	12/1/2015	SOLE SOURCE			PHONAK ROGER FM SYSTEM & ACCESSORIES	PHONAK LLC		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 COT APPROVAL 12/2/15
33105-00716	cy15-	6001	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		ELIZABETH KRHOVSKY	46659	APPROVED BY KEVIN BARTELS
34901-00313	cy15-	6002	11/30/2015	APPROVED	12/3/2015	SOLE SOURCE			MAINTENANCE FOR 3M AUTOMATED LICENSE PLATE RECOGNITION ("ALPR") CAMERA SYSTEMS AND ANNUAL MAINTENANCE FOR THE BACK OFFICE SYSTEM SOFTWARE (BOSS)	3M		APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/4/15
34901-00312	cy15-	6003	11/30/2015	APPROVED	12/1/2015	PROPRIETARY			THREAT LEVEL II BODY ARMOR (MEETS US DEPT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, NATIONAL INSTITUTE OF JUSTICE STANDARDS (USDOJ OJP NIJ))	TBD		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
32945-00002	cy15-	6004	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
32945-00003	cy15-	6005	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	THUNDERBOLT BROADCASTING		
32945-00004	cy15-	6006	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	WENK WWKF		
32945-00005	cy15-	6007	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	BURKS VEVERAGE/WTRO		
35910-00249	cy15-	6008	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40903	APPROVED BY KEVIN BARTELS
32910-00250	cy15-	6009	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40901	APPROVED BY KEVIN BARTELS
34352-27515	cy15-	6010	11/30/2015	PENDING		OTHER		TERMINATE CONTRACT		LESLIE HEISER	188030	RESUBMITTED 12/1/15
	cy15-	5983	11/24/2015	APPROVED	11/24/2015	AMENDMENT				ADVANCED ENTERPRISES INC	47295	APPROVED BY JENNY YOUNG
32101-05648	cy15-	5987	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION				ARIZONA BOARD OF REGENTS FOR AND ON BEHALF OF ARIZONA STATE UNIVERSITY (ASU)		APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 REVISED 11/25/15, APPROVED BY COT 11/25/15
32701-02541	cy15-	5988	11/24/2015	APPROVED	12/3/2015	SOLE SOURCE			WATER TREATMENT PLANT OPTIMIZATION	THE WATER PLANET COMPANY		APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/4/15
34401-99058	cy15-	5989	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			ADDITIONS TO STATE'S TERMS AND CONDITIONS	DIRECT COMPUTER RESOURCES		APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 12/3/15
34570-00415	cy15-	5990	11/24/2015	APPROVED	11/24/2015	OTHER				MURRAY GUARD	43815	APPROVED BY KEVIN BARTELS
	cy15-	5991	11/24/2015	PENDING		RENEWAL OR EXTENSION				APCO GRAPHICS INC	34666	
	cy15-	5992	11/24/2015	PENDING		RENEWAL OR EXTENSION				ARAMARK, AMERIPRIDE SERVICE, ALSCO, UNIVERSAL LINEN	29448	29477, 29478, 29479, 29480
30901-21413	cy15-	5993	11/24/2015	APPROVED	11/24/2015	AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	5994	11/24/2015	PENDING		AMENDMENT				ARAMARK UNIFORM SERVICES	34899	PROPOSED AMENDMENT 1
	cy15-	5995	11/24/2015	APPROVED	12/3/2015	RULE EXCEPTION				SOUTHEAST RECYCLING TECHNOLOGIES	24192	APPROVED BY JENNY YOUNG SENT TO COT 11/25/15 APPROVED 12/3/15

	cy15-	5996	11/24/2015	APPROVED	11/25/2015	AMENDMENT			SOUTHEAST RECYCLING TECHNOLOGIES	24192	APPROVED BY JENNY YOUNG 11/25/15
31701-05021	cy15-	5997	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION		STATE PAYMENT CARD AND CORPORATE TRAVEL CARD SERVICES	CITIBANK NA	25807	APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 11/30/15
31701-03142	cy15-	5986	11/23/2015	APPROVED	12/3/2015	SOLE SOURCE		SANS TRAINING	SANS INSTITUTE		REVISED 12/2/15 APPROVED BY ANDY KIDD SENT TO COT 12/3/15
31701-03123	cy15-	5982	11/20/2015	APPROVED	11/20/2015	AMENDMENT			US GEOLOGICAL SURVEY (USGS)	45314	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
32701-02554	cy15-	5984	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE		RADON TRAINING	UNIVERSITY OF MINNESOTA		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15
31865-00439	cy15-	5985	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE		1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENNCARE AND COVERKIDS	THOMSON REUTERS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/25/15
34901-00317	cy15-	5980	11/19/2015	APPROVED	11/19/2015	OTHER		PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	CITY OF JOHNSON CITY, TN		APPROVED BY KEVIN BARTELS 11/19/15 SENT TO COT 11/19/15 COT APPROVED 11/23/15
33710-76613	cy15-	5981	11/19/2015	APPROVED	11/20/2015	AMENDMENT			AVTEX SOLUTIONS LLC	34617	AMENDMENT 3 APPROVED BY KEVIN BARTELS
34349-82616	cy15-	5974	11/18/2015	APPROVED	11/20/2015	RULE EXCEPTION		PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE	48274	APPROVED BY CAMERON HIMES 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
30901-12609	cy15-	5975	11/18/2015	APPROVED	11/18/2015	AMENDMENT			FIAM LLC (FORMERLY KNOWN AS PYRAMIS GLOBAL ADVISORS LLC)	3617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-12609	cy15-	5976	11/18/2015	NOT APPROVED	11/19/2015	RULE EXCEPTION			PYRAMIS GLOBAL ADVISORS LLC	3617	DENIED BY KEVIN BARTELS
34401-99053	cy15-	5977	11/18/2015	APPROVED	12/1/2015	SOLE SOURCE		PSYCHOLOGY SERVICES FOR HAROLD JORDAN CENTER	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
35910-01908	cy15-	5978	11/18/2015	APPROVED	11/24/2015	SOLE SOURCE		PSYCHOLOGICAL TESTING AND EVALUATION SERVICES	JOSEPH KRISAK ED.D		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
31603-16000	cy15-	5979	11/18/2015	APPROVED	11/20/2015	OTHER		SERVICE FOR CRIMINAL BACKGROUND CHECK FOR TABC LICENSE APPLICANTS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
35910-01743	cy15-	5964	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		OPTOMETRY SERVICES AT WOODLAND HILLS YOUTH DEVELOPMENT CENTER	MILTON J. SALOMON, OD		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
	cy15-	5965	11/17/2015	APPROVED	11/17/2015	AMENDMENT			FIRE PROTECTION SERVICE INC	30792	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5966	11/17/2015	APPROVED	11/19/2015	OTHER	LIMITATION OF LIABILITY	APPLE HARDWARE AND SOFTWARE	APPLE	34905	APPROVED BY TONI STUART 11/19/15 SENT TO COT 11/19/15 APPROVED BY COT 11/20/15
	cy15-	5967	11/17/2015	APPROVED	11/20/2015	AMENDMENT			APPLE INC	34905	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
31786-00125	cy15-	5968	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (WEST)	47414	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125	cy15-	5969	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (MIDDLE)	47341	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125	cy15-	5970	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (EAST)	47338	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
34310-24416	cy15-	5971	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		PRACTICAL EXAMINATION FOR HEARING HEALTHCARE PROFESSIONALS	INTERNATIONAL HEARING SOCIETY (IHS)		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
30504-02216	cy15-	5972	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		STATEWIDE ONLINE ACCESS TO THE TENNESSEAN STATEWIDE ONLINE ACCESS TO HERITAGEQUEST, A COLLECTION OF AMERICAN GENEALOGICAL AND HISTORICAL PRIMARY RECORDS	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
30504-02516	cy15-	5973	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
34349-79215	cy15-	5958	11/16/2015	APPROVED	11/16/2015	AMENDMENT			NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34401-00522	cy15-	5959	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15
30701-14009	cy15-	5960	11/16/2015	APPROVED	11/16/2015	RULE EXCEPTION			CORNERSTONE ON DEMAND		APPROVED BY KEVIN BARTELS SENT TO COT 11/16/15 REVISION RECEIVED 11/20/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
31865-00511	cy15-	5961	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		184,000 THE WORK NUMBER INCOME VERIFICATIONS ANNUALLY	TALX CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
32101-11615	cy15-	5962	11/16/2015	APPROVED	11/17/2015	RULE EXCEPTION		UNIVERSAL FLEET CARD	U.S. BANK NATIONAL ASSOCIATION	24800	APPROVED BY KEVIN BARTELS 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15
33017-48516	cy15-	5963	11/16/2015	NOT APPROVED	11/23/2015	RULE EXCEPTION			STAGE 6 FILMS INC		WITHDRAWN BY AGENCY 11/23/15
32945-00001	cy15-	5955	11/13/2015	APPROVED	11/24/2015	SOLE SOURCE		RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TERMINATE CONTRACT		SCANTRON CORPORATION	41506	APPROVED BY KEVIN BARTELS
34530-44616	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION		ELECTRONIC BENEFIT TRANSFER SERVICES FOR SNAP AND WIC PROGRAMS	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
33134-00115	cy15-	5943	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-00415	cy15-	5944	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITECTURE		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15

33134-00215	cy15-	5945	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
	cy15-	5946	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		WHY WAIT ABSTINENCE EDUCATION PAMPHLETS	JOURNEYWORKS PUBLISHING		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15
	cy15-	5947	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL	ETR ASSOCIATES		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY
	cy15-	5948	11/12/2015	APPROVED	11/18/2015	PROPRIETARY		RESPIRATOR FIT TESTER	TSI		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT NECESSARY
	cy15-	5949	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE		BUILDING REPAIR SERVICES	EVOQUA WATER TECHNOLOGIES LLC		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY
32701-02594	cy15-	5950	11/12/2015	APPROVED	11/12/2015	RULE EXCEPTION		LAND RECLAMATION			APPROVED BY KEVIN BARTELS 11/12/15 SENT TO COT 11/12/15
33501-16070	cy15-	5951	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		MOBILE EMERGENCY DRIVER TRAINING SIMULATOR WARRANTY	FAAC INCORPORATED		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 APPROVED BY COT 11/18/15
33901-15134	cy15-	5952	11/12/2015	APPROVED	11/16/2015	RULE EXCEPTION		MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	TBD		WAITING ON ADDITIONAL INFORMATION 11/13/15 APPROVED BY KEVIN BARTELS 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT
34800-15021	cy15-	5953	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		PROVISION OF TELEVISION AIR TIME FOR PUBLIC SERVICE ANNOUNCEMENT	TENNESSEE ASSOCIATION OF BROADCASTERS (TAB)		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15
32701-02602	cy15-	5954	11/12/2015	APPROVED	11/18/2015	SOLE SOURCE		HIGH DEFINITION STREAM SURVEY (HDSS) FOR THE FALLING WATER RIVER	TRUTTA CONSULTING LLC		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
	cy15-	5938	11/10/2015	APPROVED	11/10/2015	AMENDMENT			VANDERBILT UNIVERSITY (VU) AND VANDERBILT UNIVERSITY MEDICAL CENTER (VUMC)		APPROVED BY CAMERON HIMES 11/10/15
34901-00309	cy15-	5939	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		THREE (3) YEAR SERVICE AGREEMENT FOR THE VIRTRA FIREARMS/USE OF FORCE SIMULATOR SYSTEM	VIRTRA		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
34901-00307	cy15-	5940	11/10/2015	APPROVED	11/16/2015	PROPRIETARY		TOTAL STATION SYSTEMS, GPS SURVEY SYSTEMS, DATA COLLECTION SOFTWARE, TRAINING ON HARDWARE AND SOFTWARE	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34901-00308	cy15-	5941	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		EIGHTEEN (18) INCIDENT MAPPING SUITE (IMS) MAP 360 SOFTWARE PACKAGES AND A THREE (3) YEAR CUSTOMER CARE PACKAGE	LEICA GEOSYSTEMS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
33134-00315	cy15-	5942	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34101-16193	cy15-	5931	11/9/2015	APPROVED	12/1/2015	SOLE SOURCE		WEBOEC ANNUAL SUPPORT AND MAINTENANCE	ESI EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC (A SUBSIDIARY OF INTERMEDIX CORP)		APPROVED BY ANDY KIDD 11/24/2015 SENT TO COT 11/24/2015 COT APPROVED 12/1/2015
33004-46916	cy15-	5932	11/9/2015	APPROVED	11/9/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)	VARIOUS		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 COT APPROVAL 11/10/15
	cy15-	5933	11/9/2015	APPROVED	11/9/2015	RENEWAL OR EXTENSION			FRANKLIN COVEY	34504	APPROVED BY JENNY YOUNG 11/9/15
31701-03116	cy15-	5934	11/9/2015	APPROVED	11/9/2015	AMENDMENT		CITY OF MEMPHIS, DIVISION OF INFORMATION SERVICES	FINANCE AND ADMINISTRATION, OIR CENTURYLINK COMMUNICATIONS LLC	43211	APPROVED BY KEVIN BARTELS 11/9/15
32110-30099	cy15-	5935	11/9/2015	APPROVED	11/9/2015	AMENDMENT				30099	APPROVED BY MARK NAFFEL
32701-02597	cy15-	5936	11/9/2015	APPROVED	11/16/2015	SOLE SOURCE		F&J INSTRUMENTS, DIGITAL FLOWMETER AND ATTACHMENTS	F&J INSTRUMENTS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY
32918-00013	cy15-	5937	11/9/2015	APPROVED	11/20/2015	OTHER	TERMINATE CONTRACT		JOHNSON CONTROLS	40243	APPROVED BY KEVIN BARTELS
33002-46816	cy15-	5928	11/6/2015	APPROVED	11/6/2015	RULE EXCEPTION			DELOITTE CONSULTING LLP		APPROVED BY KEVIN BARTELS 11/6/15 SENT TO COT 11/6/15
32399-00916	cy15-	5929	11/6/2015	APPROVED	12/4/2015	NO COST		FOOT CARE SERVICES FOR RESIDENTS OF THE TN STATE VETERANS' HOME IN MURFREESBORO TN	TRIDENTUSA MOBILE CLINICAL SERVICES LLC		APPROVED BY ANDY KIDD 12/4/2015 SENT TO COT 12/4/15 APPROVED BY COT 12/7/2015
34308-07916	cy15-	5930	11/6/2015	NOT APPROVED	11/17/2015	RULE EXCEPTION			ABBOTT INDUSTRIES	46268	WAITING ON INFO. PER KEVIN BARTELS 11/9/15 AGENCY WILL RESUBMIT WITH REVISIONS 11/17/15 DENIED 11/17/15
30901-30216	cy15-	5927	11/5/2015	APPROVED	11/5/2015	RULE EXCEPTION		MICROFILM JACKET CONVERSION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 11/5/15 APPROVED BY COT 11/6/15
32701-02388	cy15-	5922	11/4/2015	APPROVED	11/4/2015	REVENUE		BEVERAGE VENDING MACHINE SERVICES	TO BE DETERMINED BY ITB		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5923	11/4/2015	NOT APPROVED	11/9/2015	SOLE SOURCE		LICENSES FOR LEADERSHIP COMPETENCIES	KORN FERRY		REVISION OF CY15-5870
33205-04016	cy15-	5924	11/4/2015	APPROVED	11/9/2015	REVENUE		PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED COT 11/10/15
	cy15-	5925	11/4/2015	PENDING		RULE EXCEPTION					
34348-51816	cy15-	5926	11/4/2015	APPROVED	11/5/2015	RULE EXCEPTION		TENNESSEE DAD CURRICULUM, TRAINING AND EVALUATION SERVICES	UNIVERSITY OF TENNESSEE		APPROVED BY KEVIN BARTELS 11/5/15 SENT TO COT 11/5/15 COT APPROVAL NOT NECESSARY
	cy15-	5914	11/3/2015	APPROVED	11/3/2015	SOLE SOURCE		ACADIS SOFTWARE, ANNUAL MAINTENANCE SUPPORT, AND PROFESSIONAL SERVICES	ENVISAGE TECHNOLOGIES LLC		APPROVED BY MARK NAFFEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
32901-31294	cy15-	5915	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD BY RFP		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15

32701-02593	cy15-	5916	11/3/2015	APPROVED	11/4/2015	SOLE SOURCE		TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 400 UV ABSORPTION O3, ANALYZER, PHOTOMETRIC OZONE CALIFRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/16/15
	cy15-	5917	11/3/2015	APPROVED	11/9/2015	RULE EXCEPTION			PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32101-15104	cy15-	5918	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 COT APPROVED 11/23/15
32101-15104	cy15-	5919	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/4/15
34901-00301	cy15-	5920	11/3/2015	APPROVED	1/6/2016	PROPRIETARY		NEW COMPUTERS FOR THE THP DISPATCH CENTERS	TBD		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 COT APPROVAL NOT NECESSARY 11/10/15 REVISED 1/4/16 APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT APPROVED 1/7/16
31865-00398	cy15-	5921	11/3/2015	APPROVED	11/4/2015	AMENDMENT			PUBLIC CONSULTING GROUP INC	46156	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5902	11/2/2015	PENDING		RULE EXCEPTION			THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		
	cy15-	5903	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION			THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		APPROVED BY CAMERON HIMES 11/4/15 SENT TO COR 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5904	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION			GREATER NASHVILLE REGIONAL COUNCIL; TENNESSEE OVERHILL HERITAGE ASSOCIATION AND HUMPHREYS COUNTY TOURISM	46255	REVISED 11/3/15 APPROVED BY CAMERON HIMES 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
32701-01931	cy15-	5905	11/2/2015	APPROVED	11/2/2015	AMENDMENT		ADDITIONAL TIME TO COMPLETE THE WORK DUE TO UNFORESEEN DELAYS CAUSED BY STAFF CHANGES AND WORK LOAD	CITY OF BRISTOL	40470	APPROVED BY KEVIN BARTELS
32701-01931	cy15-	5906	11/2/2015	PENDING		RULE EXCEPTION			CITY OF BRISTOL	40470	
32701-02065	cy15-	5907	11/2/2015	PENDING		RULE EXCEPTION			CLEAN ENERGY SOLUTION INC	41771	
32701-02065	cy15-	5908	11/2/2015	PENDING		AMENDMENT			CLEAN ENERGY SOLUTIONS INC	41771	PROPOSED AMENDMENT 1
	cy15-	5909	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION			MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5910	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION			MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5911	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION			DYNAMIC SECURITY INC	34925	APPROVED BY KEVIN BARTELS
32110-85832	cy15-	5912	11/2/2015	APPROVED	11/3/2015	RULE EXCEPTION		MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	SOFTWARE HOUSE INTERNATIONAL (SHI)	45303	APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32110-85832	cy15-	5913	11/2/2015	APPROVED	11/3/2015	OTHER	LIMITATION OF LIABILITY	MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
33103-00916	cy15-	5897	10/30/2015	APPROVED	10/30/2015	SOLE SOURCE		PD AND GRANTS MANAGEMENT SERVICES	BRUSTEIN AND MANASEVIT PLLC		APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/3/15
31701-03028	cy15-	5898	10/30/2015	PENDING		AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 2
31701-03030	cy15-	5899	10/30/2015	APPROVED	11/20/2015	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34308-07916	cy15-	5900	10/30/2015	APPROVED	10/30/2015	RULE EXCEPTION			ABBOTT INFORMATICS CORP		APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 APPROVED BY COT 11/2/15
	cy15-	5901	10/30/2015	APPROVED	11/3/2015	SOLE SOURCE		RADIOLOGICAL TRAINING INSTRUCTOR GOKIT	TECHNICAL RESOURCES GROUP INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVAL NOT NECESSARY BY COT
35910-24972	cy15-	5889	10/29/2015	APPROVED	10/29/2015	AMENDMENT			FLOWERS BAKING COMPANY INC	41608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34308-00285	cy15-	5890	10/29/2015	APPROVED	11/3/2015	SOLE SOURCE		BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 COT APPROVAL NOT REQUIRED 11/5/15
34349-82616	cy15-	5891	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION		PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE		APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 COT APPROVED 11/2/15
33145-05016	cy15-	5892	10/29/2015	APPROVED	10/29/2015	RULE EXCEPTION		2015 AP TEST FEE PROGRAM FOR DISADVANTAGED STUDENTS	COLLEGE ENTRANCE EXAMINATION BOARD	48144	APPROVED BY CAMERON HIMES 10/29/15 SENT TO COT 10/29/15 APPROVED BY COT 11/2/15
33195-00117	cy15-	5893	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION		TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED GRANT AUTHORITY TO THREE (3) YEARS			APPROVED BY CAMERON HIMES 10/30/15 SENT TO COT 10/30/15 APPROVED BY COT 11/2/15

34347-51716	cy15-	5894	10/29/2015	APPROVED	11/4/2015	RULE EXCEPTION			VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER	48240	FURTHER INFORMATION REQUESTED 11/4/15 APPROVED BY TONI STUART 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
33195-00317	cy15-	5895	10/29/2015	APPROVED	11/3/2015	RULE EXCEPTION		TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED AUTHORITY (DA) TO THREE (3) YEARS		48124	11/3/15 ASKED FOR CLARIFICATION APPROVED BY TONI STUART 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32943-00002	cy15-	5896	10/29/2015	APPROVED	11/9/2015	SOLE SOURCE		NECX PEDESTRIAN GATES 1 & 2	WILLOW PRODCUTS COMPANY		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32701-10418	cy15-	5882	10/28/2015	APPROVED	10/28/2015	AMENDMENT			B&D EQUIPMENT CO INC	45271	APPROVED BY KEVIN BARTELS
34901-00305	cy15-	5883	10/28/2015	APPROVED	10/28/2015	SOLE SOURCE		INLAND HOIST TRAINING (HELICOPTER HOIST RESCUE TRAINING) (BOTH INITIAL AND ADVANCED)	PRIORITY 1 AIR RESCUE		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15
	cy15-	5884	10/28/2015	APPROVED	10/28/2015	RENEWAL OR EXTENSION			ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	44602	APPROVED BY KEVIN BARTELS
34901-00306	cy15-	5885	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE		REPLACEMENT OF THE LYCOMING IO-540-J3C50 ENGINE AND PROPELLER CURRENTLY IN USE IN THE DEPARTMENTS CESSNA 182 AIRPLANE	ALAMO AEROSPACE		APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY 11/3/15
30901-30616	cy15-	5886	10/28/2015	APPROVED	11/3/2015	SOLE SOURCE		BUSINESS CONTINUITY SOFTWARE/DISASTER RECOVERY/BUSINESS IMPACT ANALYSIS/INCIDENT MANAGEMENT	RECOVERYPLANNER.COM, INC.		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
34800-15020	cy15-	5887	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE		PROVISION OF MAINTENANCE AND SUPPORT SERVICES FOR THE CONSOLIDATED RECORDS MANAGEMENT SYSTEM (CRMS)	DIVERSE COMPUTING INC (DCI)		APPROVED BY ANDY KIDD 10/30/15 SENT TO COT 10/30/15 COT APPROVED 11/4/15
31625-16002	cy15-	5888	10/28/2015	APPROVED	10/28/2015	AMENDMENT			AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN APPROVED BY CAMERON HIMES 10/28/15 SENT TO COT 10/28/15
32901-31284	cy15-	5874	10/27/2015	APPROVED	10/28/2015	RULE EXCEPTION			FAMILY RECONCILIATION	48133	APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 APPROVED BY COT 11/19/15
40100-45070	cy15-	5875	10/27/2015	APPROVED	10/27/2015	AMENDMENT			CRAIG R. BRIZENDINE	45070	PROPOSED AMENDMENT 1 APPROVED BY KEVIN APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 APPROVED BY COT 11/19/15
40100-21833	cy15-	5876	10/27/2015	APPROVED	11/18/2015	PROPRIETARY		GOOGLE MAP PREMIER API AND GOOGLE PLACES	N/A		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
40100-21980	cy15-	5877	10/27/2015	APPROVED	11/18/2015	SOLE SOURCE		1 YEAR MAINTENANCE FOR THE INTERGRAPH P52000 SCANNER	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
40100-19516	cy15-	5878	10/27/2015	PENDING		SOLE SOURCE		MAINTENANCE OF HARDWARES AND SOFTWARES LEICA SCAN STATIONS	LEICA GEOSYSTEMS INC		
40100-21926	cy15-	5879	10/27/2015	APPROVED	12/8/2015	SOLE SOURCE		TDOT INCIDENT MANAGEMENT	GANNETT FLEMING INC		WAITING ON MORE INFORMATION PER CHRIS YARBROUGH 11/16/15 REVISED 12/7/15 APPROVED BY ANDY KIDD 12/8/15 SENT TO COT 12/8/15 COT APPROVED 12/10/15
32901-31273	cy15-	5880	10/27/2015	APPROVED	10/27/2015	AMENDMENT			TENNESSEE FOREIGN LANGUAGE INSTITUTE	46096	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5881	10/27/2015	APPROVED	10/30/2015	SOLE SOURCE		MAINTENANCE OF HARDWARES AND SOFTWARES LEICA GEOSYSMTES INC			APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY COT 11/3/15 RESUBMITTED TO COT 12/18/15 APPROVED BY COT 12/21/15
33004-44316	cy15-	5873	10/26/2015	APPROVED	10/26/2015	RULE EXCEPTION		APPALACHIAN REGIONAL COMMISSION GRANTS	TOWN OF TRACY CITY, GRUNDY COUNTY, JOHNSON COUNTY, TOWN OFM OUNTAIN CITY, MORGAN COUNTY		APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/27/15
30901-29816	cy15-	5848	10/23/2015	APPROVED	10/26/2015	OTHER	LIMITATION OF LIABILITY	IMPLEMENTATION OF NEW RULES ENGINE SOFTWARE (INRULE) AND CONVERSION FROM THE OUTGOING RULES ENGINE TO THE NEW ONE FOR THE CONCORD APPLICATION	INRULE		APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
	cy15-	5867	10/23/2015	NOT APPROVED	10/29/2015	RULE EXCEPTION		BLANKET RER FOR OUTDATED TEMPLATES	HEALTH		NOT APPROVED PER AGENCY
	cy15-	5868	10/23/2015	APPROVED	10/23/2015	RENEWAL OR EXTENSION			PRESIDIO NETWORKED SOLUTIONS INC	44191	APPROVED BY KEVIN BARTELS
32101-15104	cy15-	5869	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION		LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT - CONTRACTOR TO BE SELECTED		REVISED 10/26/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
31902-00221	cy15-	5870	10/23/2015	APPROVED	11/18/2015	SOLE SOURCE		LOMINGER COMPETENCY SOFTWARE AND 360 VOICES ASSESSMENT	KORN FERRY		REVISION RECEIVED 11/4/15 REVISION RECEIVED 11/13/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL 11/19/15
31701-05042	cy15-	5871	10/23/2015	APPROVED	10/29/2015	NO COST		PREPAID DEBIT CARD SERVICES	TBD		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
31701-05042	cy15-	5872	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION		DIVISION FROM RFP STANDARD LANGUAGE	TBD		APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
34301-00897	cy15-	5865	10/22/2015	APPROVED	10/28/2015	SOLE SOURCE		DENTAL DIGITAL IMAGING SYSTEM WITH ACCOMPANYING SOFTWARE & SUPPORT	PATTERSON DENTAL		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15 COT APPROVAL NOT NECESSARY
32801-00035	cy15-	5866	10/22/2015	APPROVED	11/3/2015	SOLE SOURCE		FOCUS3D-X130 - DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
33901-15133	cy15-	5855	10/21/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION		AUTOMATED MEDICINE DESPISING CABINETS	TBD		APPROVED BY TONI STUART 10/21/15 SENT TO COT 10/21/15 DENIED BY TONI STUART 11/5/15
34401-99057	cy15-	5856	10/21/2015	PENDING		SOLE SOURCE		MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TITAN	MICROSOFT CONSULTING SERVICES		REVISED 10/23/15

31701-03075	cy15-	5857	10/21/2015	PENDING		AMENDMENT			SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)	35274	
32918-00012	cy15-	5858	10/21/2015	PENDING		SOLE SOURCE		DYPAC 5157, INORGANIC METAL SALT COAGULANT/FLOCCULENT IN AQUEOUS SOLUTION	DYCHO COMPANY		
35910-01789	cy15-	5859	10/21/2015	APPROVED	11/13/2015	RULE EXCEPTION		IV-E SUBSIDIZED GUARDIANSHIP		47928	REVISION REQUESTED BY TONI STUART 10/21/15 INFORMATION RECEIVED 10/22/15 APPROVED BY TONI STUART 11/13/15 APPROVED BY COT
	cy15-	5860	10/21/2015	APPROVED	10/23/2015	COMPETITIVE NEGOTIATION		COACHES FOR LEAD TENNESSEE PROGRAM (4)	TBD		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
	cy15-	5861	10/21/2015	APPROVED	10/26/2015	RULE EXCEPTION			PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17	TBD	APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
	cy15-	5862	10/21/2015	PENDING		RULE EXCEPTION			GREATER NASHVILLE REGIONAL COUNCIL	46255	
32601-15010	cy15-	5863	10/21/2015	APPROVED	10/28/2015	SOLE SOURCE		LICENSING, INSTALLATION AND MAINTENANCE OF A CUSTOM MUSIC DELIVERY SYSTEM AND NECESSARY BROADCAST EQUIPMENT OF ALL STATE WELCOME CENTERS	SOUTH CENTRAL A/V		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15
	cy15-	5864	10/21/2015	APPROVED	10/22/2015	RENEWAL OR EXTENSION			3M CO	40233	APPROVED BY KEVIN BARTELS 10/22/15
	cy15-	5837	10/19/2015	APPROVED	10/16/2015	SOLE SOURCE		FOR OPIOID OVERDOSE	RX CROSSROADS		APPROVED BY ANDY KIDD, SENT TO COT 10/16/15 APPROVED BY COT 10/21/15
40100-19316	cy15-	5838	10/19/2015	APPROVED	10/23/2015	PROPRIETARY		GNSS BASE STATION/ROVER SYSTEM	TOPCON SURVEYING EQUIPMENT		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
34352-32216	cy15-	5839	10/19/2015	APPROVED	10/21/2015	RULE EXCEPTION		MINORITY HEALTH INITIATIVE	NATIONAL HOOKUP OF BLACK WOMEN, INC., NASHVILLE CHAPTER	48121	APPROVED BY CAMERON HIMES 10/21/15 SENT TO COT 10/21/15 COT APPROVED 10/26/15
32101-60515	cy15-	5840	10/19/2015	APPROVED	10/19/2015	RULE EXCEPTION		GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 10/19/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
	cy15-	5841	10/19/2015	APPROVED	10/21/2015	RENEWAL OR EXTENSION			ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS 10/20/15
31865-00374	cy15-	5842	10/19/2015	APPROVED	10/20/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN INC DBA BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31865-00372	cy15-	5843	10/19/2015	APPROVED	10/20/2015	AMENDMENT			AMERIGROUP TENNESSEE INC	40180	APPROVED BY KEVIN BARTELS
31865-00026	cy15-	5844	10/19/2015	APPROVED	10/20/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 38 APPROVED BY KEVIN BARTELS
31865-00373	cy15-	5845	10/19/2015	APPROVED	10/20/2015	AMENDMENT			UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
31865-00608	cy15-	5846	10/19/2015	APPROVED	10/20/2015	AMENDMENT			BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-35062	cy15-	5847	10/19/2015	APPROVED	10/20/2015	OTHER	TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE	40904	APPROVED BY KEVIN BARTELS 10/20/15
34360-42415	cy15-	5849	10/19/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION			INFOR (US) INC	48082	DENIED BY TONI STUART 10/21/15
31865-00439	cy15-	5850	10/19/2015	APPROVED	10/21/2015	COMPETITIVE NEGOTIATION		THE CONTRACT SHALL PRODUCE AND MAIL SEPARATE 1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENNCARE AND COVERKIDS	TBD		APPROVED BY ANDY KIDD 10/19/15 SENT TO COT 10/21/15
32701-02147	cy15-	5851	10/19/2015	APPROVED	10/20/2015	AMENDMENT			CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33145-04216	cy15-	5852	10/19/2015	APPROVED	10/23/2015	SOLE SOURCE		2015-16 AP EXAM FEE PILOT EXTENSION	COLLEGE ENTRANCE EXAMINATION BOARD		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15 REVISED 12/9/15 SENT TO COT 12/10/15 APPROVED BY COT 12/10/15
32510-23616	cy15-	5853	10/19/2015	PENDING		RULE EXCEPTION		NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46555	
32510-23716	cy15-	5854	10/19/2015	PENDING		RULE EXCEPTION		NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46349	
34101-41307	cy15-	5832	10/15/2015	APPROVED	10/19/2015	OTHER	TERMINATE CONTRACT		INTERNATIONAL SYSTEMS OF AMERICA (ISA)	41307	APPROVED BY KEVIN BARTELS 10/16/15
31620-00325	cy15-	5833	10/15/2015	APPROVED	10/19/2015	OTHER	TERMINATE CONTRACT		NFMC PROGRAM	46056	APPROVED BY KEVIN BARTELS
34401-99049	cy15-	5834	10/15/2015	APPROVED	11/2/2015	REVENUE		CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES LLC DBA INDEPENDENCE ON WHEELS		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 11/2/15
34401-99047	cy15-	5835	10/15/2015	APPROVED	10/29/2015	REVENUE		MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS NEEDED BY DIDD OPERATED SEATING AND POSITIONING CLINICS	PROFESSIONAL RESPIRATORY AND REHAB		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15

34401-99049	cy15-	5836	10/15/2015	APPROVED	10/29/2015	REVENUE		MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMETN FOR DIDD OPERATED SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES, LLC DBA INDEPENDENCE ON WHEELS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
32801-00662	cy15-	5829	10/14/2015	APPROVED	10/14/2015	RULE EXCEPTION			THE ACTIVE NETWORK INC	23485	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15
	cy15-	5830	10/14/2015	APPROVED	10/16/2015	SOLE SOURCE		86,000 SLEEP BABY SAFE AND SNUG BOOKS	CHARLIE KIDS FOUNDATION		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/20/15
34901-00303	cy15-	5831	10/14/2015	APPROVED	10/23/2015	SOLE SOURCE		REPAIR AND REINSTALL THE COMMAND CENTRE FLIR TAC230 CAMERA	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
	cy15-	5827	10/13/2015	APPROVED	10/19/2015	OTHER	TERMINATE CONTRACT		ADVANCED TREATMENT & RECOVERY CENTER	44474	APPROVED BY KEVIN BARTELS
32801-00034	cy15-	5828	10/13/2015	APPROVED	10/19/2015	OTHER		LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
35910-01794	cy15-	5822	10/12/2015	APPROVED	11/10/2015	RULE EXCEPTION			DEPARTMENT OF CHILDREN'S SERVICES		APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 REVISION RECEIVED 11/6/15 APPROVED 11/10/15 BY TONI STUART SENT TO COT 11/10/15 APPROVED BY COT 11/13/15
	cy15-	5823	10/12/2015	NOT APPROVED	11/4/2015	RULE EXCEPTION		DEPARTMENT REQUESTS PERMISSION TO DEVIATE FROM PRO FORMA AMENDMENT LANGUAGE REQUIRING PRECISE EFFECTIVE DATE TO BE INSERTED			APPROVED BY TONI STUART 10/15/15 SENT TO COT 10/19/15 DENIED BY TONI STUART 11/4/15
31701-03028	cy15-	5824	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION			CENTURYLINK COMMUNICATIONS	18902	APPROVED BY CAMERON HIMES 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/15/15
31701-03030	cy15-	5825	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION			CENTURYLINK COMMUNICATIONS	18903	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COMPTROLLER
34549-04216	cy15-	5826	10/12/2015	APPROVED	10/23/2015	SOLE SOURCE		SYSTEM AUTOMATION - FOR CHILD NUTRITION, CHILD AND ADULT CARE FOOD PROGRAM AND SUMMER FOOD SERVICE PROGRAM (SOFTWARE, HOSTING AND MAINTENANCE)	COLYAR TECHNOLOGY SOLUTIONS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/22/15 SENT TO COT 10/23/15 APPROVED BY COT 10/30/15
32801-00662	cy15-	5817	10/9/2015	APPROVED	10/13/2015	RULE EXCEPTION		REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		REVISION RECEIVED 10/12/15 APPROVED BY TONI STUART 10/13/15 APPROVED BY COT 10/14/15
33501-16250	cy15-	5818	10/9/2015	APPROVED	10/9/2015	AMENDMENT			RONALD GRAY, PC	27436	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5819	10/9/2015	APPROVED	10/9/2015	AMENDMENT			LHM ELECTRICAL INSPECTORS PC	27555	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5820	10/9/2015	APPROVED	10/9/2015	AMENDMENT			INSPECTION SERVICES PC	26733	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5821	10/9/2015	APPROVED	10/9/2015	RULE EXCEPTION		TO ADD A TRAVEL COMPENSATION CLAUSE	RONALD GRAY PC	FA1236030	APPROVED BY KEVIN BARTELS 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15
31865-00441	cy15-	5812	10/8/2015	APPROVED	10/14/2015	COMPETITIVE NEGOTIATION		EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT CONTRACTOR FOR HCFA EXECUTIVE LEVEL POSITIONS	TBD		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15
33002-43016	cy15-	5813	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT		AHP INTERNATIONAL GMBH & CO	35664	APPROVED BY KEVIN BARTELS
33002-43216	cy15-	5814	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT		IBT PARTNERS LIMITED	37024	APPROVED BY KEVIN BARTELS
33002-43116	cy5-	5815	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT		INTERNATIONAL EXPERTS BMT MEXICO SC	35634	APPROVED BY KEVIN BARTELS
33501-15032	cy15-	5816	10/8/2015	APPROVED	10/14/2015	PROPRIETARY RENEWAL OR EXTENSION REQUEST		TACTICAL, DUTY AND PROFESSIONAL UNIFORMS	NONE		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 COT APPROVED 10/20/15
	cy15-	5803	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST		BUILDING MATERIALS	AGAPE SALES AND SERVICES, MANNINGTON MILLS, MOHAWK CARPET DISTRIBUTION	102	APPROVED BY KEVIN BARTELS
	cy15-	5804	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION		DIGITAL MAILING SYSTEMS	NEOPOST USA INC, PITNEY BOWES	419	APPROVED BY KEVIN BARTELS
	cy15-	5805	10/7/2015	APPROVED	10/7/2015	AMENDMENT		ELECTRICAL, HVAC, AND PLUMBING MAINTENANCE AND REPAIR	ACORN ELECTRICAL SPECIALIST, AHA MECHANICAL CONTRACTORS, AIR QUEST AMERICA...	700	APPROVED BY KEVIN BARTELS
	cy15-	5806	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION		DISHWASHING RENTAL SERVICES	AUTO-CHLOR	34531	APPROVED BY KEVIN BARTELS
	cy15-	5807	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION		NATIONAL CHANGE OF ADDRESS SERVICE	PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
	cy15-	5808	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION		MAIL SERVICES	SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
30901-29816	cy15-	5809	10/7/2015	APPROVED	10/26/2015	RULE EXCEPTION			DELOITTE CONSULTING LLP		LIMITATION OF LIABILITY REQUEST NEEDED 10/13/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT
32801-00035	cy15-	5810	10/7/2015	NOT APPROVED	10/23/2015	SOLE SOURCE		FOCUS3D-X130-DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES		DUPLICATE OF 5866, NOT APPROVED
32945-00001	cy15-	5811	10/7/2015	PENDING		SOLE SOURCE		RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
33501-16760	cy15-	5798	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION			RLW ELECTRICAL INSPECTION SERVICES PC	40264	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5799	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION			ACCU-SPEC PC	40263	APPROVED BY KEVIN BARTELS

33501-16760	cy15-	5800	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION			CHRISTOPHER STUBBLEFIELD	40270	APPROVED BY KEVIN BARTELS
32506-08916	cy15-	5801	10/6/2015	APPROVED	10/9/2015	RULE EXCEPTION	TAEP TERMS AND CONDITIONS FOR FY16 FOR PO'S ISSUED UNDER AGENCY'S LOCAL PURCHASE AUTHORITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM		45339	APPROVED BY TONI STUART 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15
34401-99054	cy15-	5802	10/6/2015	APPROVED	10/19/2015	NO COST	BEHAVIORAL RESPITE SERVICES (STABILIZATION) AND AN INTERMEDIATE CARE FACILITY FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES	RHA HEALTH SERVICES INC			APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
40100-62911	cy15-	5793	10/5/2015	APPROVED	10/6/2015	AMENDMENT		TRANSYSTEMS CORPORATION		25979	APPROVED BY KEVIN BARTELS
35910-01797	cy15-	5794	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION	REIMBURSES IN-HOUSE SCHOOLS FOR SPECIAL EDUCATION SERVICES			47909	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34308-07916	cy15-	5795	10/5/2015	APPROVED	10/8/2015	SOLE SOURCE	STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE, TEST AND IMPLEMENT CUSTOM LAB PANELS OF STARLIMS PHL VERSION 11	ABBOTT INFORMATICS CORP			REVISION 10/6/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
31786-00111	cy15-	5796	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION	PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	POMCO		28614	APPROVED BY TONI STUART 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
31786-00111	cy15-	5797	10/5/2015	APPROVED	10/6/2015	AMENDMENT		POMCO INC		28614	APPROVED BY KEVIN BARTELS
35901-01788	cy15-	5785	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	SPECIAL NEEDS ADOPTION	DELEGATED AUTHORITY		47795	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
35910-01791	cy15-	5786	10/2/2015	APPROVED	10/2/2015	RULE EXCEPTION	FOSTER CARE SERVICES	DELEGATED AUTHORITY		47850	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/16
32701-02578	cy15-	5787	10/2/2015	APPROVED	10/7/2015	REVENUE	FLOW MONITORING OF FLOW GAUGING STATION ON HIAWASSEE RIVER	RESOLUTE FOREST PRODUCT US INC			APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32701-02571	cy15-	5788	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	DELETE SECTION D.11 AND ADD SECTION E.3	GILES COUNTY			APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02577	cy15-	5789	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	3 COMPOSTING GRANTS	SEVIER SOLID WASTE, FRIENDS OF HENRY HORTON STATE PARK, CITY OF MURFREESBORO			APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02576	cy15-	5790	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION		RESOURCE CAPTURE INC			APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02575	cy15-	5791	10/2/2015	PENDING		RULE EXCEPTION		UNIVERSITY OF TENNESSEE AT KNOXVILLE			
34530-44616	cy15-	5792	10/2/2015	APPROVED	10/8/2015	COMPETITIVE NEGOTIATION	ELECTRONIC BENEFIT TRANSFER SERVICES	TBD			APPROVED BY ANDY KIDD SENT TO COT 10/8/15
	cy15-	5781	10/1/2015	APPROVED	10/2/2015	RENEWAL OR EXTENSION		RECEIVERSHIP MANAGEMENT INC		40006	APPROVED BY KEVIN BARTELS
	cy15-	5782	10/1/2015	APPROVED	10/7/2015	SOLE SOURCE	ASQ KITS: TRAINING MATERIALS	PAUL H. BROOKES PUBLISHING			APPROVED BY ANDY KIDD SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
31701-31717	cy15-	5783	10/1/2015	APPROVED	10/2/2015	OTHER	QUEST STAT SOFTWARE			9115	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32506-08918	cy15-	5784	10/1/2015	APPROVED	10/2/2015	RULE EXCEPTION	AN AMENDMENT TO INCREASE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM			APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
34800-04561	cy15-	5764	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE	SURVEILLANCE CELL PHONE LINE RENEWALS	LEA AID ACQUISITION			APPROVED BY ANDY KIDD SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34800-09090	cy15-	5765	9/30/2015	APPROVED	10/21/2015	RULE EXCEPTION	CHANGES TO STANDARD ITB LANGUAGE DUE TO NEGOTIATION	LIFE TECHNOLOGIES		47938	REVISION NEEDED 10/12/15 REVISION RECEIVED 10/21/15 APPROVED BY KEVIN BARTELS 10/21/15 SENT TO COT 10/21/15 APPROVED BY COT
33501-16200	cy15-	5766	9/30/2015	APPROVED	10/2/2015	SOLE SOURCE	SERVICES RELATED TO THE ADMINISTRATION OF THE TENNESSEE REINSURANCE MECHANISM	NATIONAL COUNCIL ON COMPENSATION INSURANCE INC (NCCI)			APPROVED BY ANDY KIDD 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/15
33501-16200	cy15-	5767	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION	TENNESSEE REINSURANCE MECHANISM (TRM)	NATIONAL COUNCIL ON COMPENSATION INSURANCE INC			APPROVED BY TONI STUART 10/5/15 SENT TO COT 10/5/15 APPROVED BY COT 10/5/15
30901-26215	cy15-	5768	9/30/2015	APPROVED	10/2/2015	RULE EXCEPTION	EXCEPTION TO 0690-03-01-.17 FOR CERTAIN "D" PROVISIONS	ORIGAMI RISK, LLC			APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/8/15
34901-00031	cy15-	5769	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION	DRIVER LICENSE SERVICES	MORPHOTRUST USA LLC		24760	APPROVED BY KEVIN BARTELS SENT TO COT 10/5/15 APPROVED BY COT 11/2/15
34901-00166	cy15-	5770	9/30/2015	APPROVED	10/2/2015	OTHER	TERMINATE CONTRACT	MCMINN COUNTY CLERK		33633	APPROVED BY KEVIN BARTELS
34901-00117	cy15-	5771	9/30/2015	APPROVED	10/2/2015	OTHER	TERMINATE CONTRACT	PUTNAM COUNTY CLERK		29418	APPROVED BY KEVIN BARTELS
33002-42616	cy15-	5772	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE	DEFINE GAPS IN RUAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC			APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32110-07403	cy15-	5773	9/30/2015	APPROVED	10/2/2015	AMENDMENT		POMEROY IT SOLUTIONS		39610	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33004-42416	cy15-	5774	9/30/2015	APPROVED	10/2/2015	AMENDMENT		APPALACHIAN MANAGEMENT SYSTEMS LLP		44532	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33002-42516	cy15-	5775	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE	STUDY AND ASSESSMENT OF A POTENTIAL INVESTMENT IN THE NASHVILLE MOTOR SPEEDWAY	DELOITTE AND TOUCHE LLP			APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/13/15
33501-16250	cy15-	5776	9/30/2015	APPROVED	10/2/2015	AMENDMENT		JDM INSPECTIONS PC		27235	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5777	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION	INCREASE IN MAXIMUM LIABILITY AND ADD A TRAVEL COMPENSATION CLAUSE	JDM INSPECTIONS PC		FA1236017	APPROVED BY KEVIN BARTELS SENT TO COT 10/7/15 COT APPROVED 10/8/15

33105-02816	cy15-	5778	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION		GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
	cy15-	5779	9/30/2015	PENDING		RULE EXCEPTION			SEE ATTACHED		REVISION RECEIVED 10/2/15 REVISION RECEIVED 10/12/15
31701-31717	cy15-	5780	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE		MAINTENANCE AND SUPPORT FOR STAT SOFTWARE	DLT		APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
	cy15-	5762	9/29/2015	PENDING		RULE EXCEPTION		COMMISSION ON AGING AND DISABILITY	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES SENT TO COT COT APPROVED 9/30/15
	cy15-	5763	9/29/2015	APPROVED	9/29/2015	RENEWAL OR EXTENSION			OUTFITTER SATELLITE INC	43959	
	cy15-	5648	9/28/2015	APPROVED	9/29/2015	SOLE SOURCE		IT AND CONSTRUCTION PROCUREMENT CONSULTANT SERVICES	ARIZONA STATE UNIVERSITY (ASU)		MATT BRIMM APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/20/15
	cy15-	5749	9/28/2015	APPROVED	10/16/2015	SOLE SOURCE		ACCESS TO EXECUTIVE SUMMARIES, LEADERSHIP BOOKS, AND CASE STUDIES	SKILLSOFT		REVISION RECEIVED 10/13/15 APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
32506-08916	cy15-	5750	9/28/2015	PENDING		RULE EXCEPTION		AN AMENDMENT TO INCREASE THE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	45339	
	cy15-	5751	9/28/2015	APPROVED	9/28/2015	AMENDMENT			ANTHONY DANCY	47056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
34901-00221	cy15-	5752	9/28/2015	NOT APPROVED	10/12/2015	RULE EXCEPTION		PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN)	TBD (BUT EACH WILL BE A GOVERNMENTAL ENTITY)		DECLINED BY AGENCY 10/12/15
34901-00295	cy15-	5753	9/28/2015	APPROVED	9/29/2015	PROPRIETARY		MOTORCYCLE HELMET COMMUNICATIONS EQUIPMENT	TBD		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
34800-15015	cy15-	5754	9/28/2015	APPROVED	9/28/2015	OTHER	TERMINATE CONTRACT		SENT SOFTWARE	47461	APPROVED BY KEVIN BARTELS
	cy15-	5755	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE		KIOSKS FOR HER SOFTWARE POC	CAREWORK		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
								TALENTQUEST EXECUTIVE ASSESSMENT PROCESS FOR KEY TDOC MANAGERS. PROVIDE ON-SIGHT SUPPORT TO ENSURE SUCCESSFUL ROLL-OUT, UNDERSTANDING AND ADOPTION OF THE ASSESSMENTS	CORPORATE PSYCHOLOGY RESOURCES, INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32901-31295	cy15-	5756	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE			SECURITY 2000	40001	
32701-02552	cy15-	5757	9/28/2015	PENDING		AMENDMENT			WILLIAMS AND JENSEN, PLLC	43128	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
30901-30516	cy15-	5759	9/28/2015	APPROVED	10/2/2015	AMENDMENT					APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	cy15-	5760	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE		HISTORIC WALLPAPER, SABINE HILL	ADEPHI PAPER HANGINGS LLC		APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	cy15-	5761	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE		HISTORIC WALLPAPER HANGER, SABINE HILL	HISTORIC WALLPAPER SPECIALTIES		APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	cy15-	5743	9/24/2015	APPROVED	9/29/2015	SOLE SOURCE		MAINTENANCE AND SUPPORT OF AGISSAR MAIL EXTRACTORS	AGISSAR CORPORATION		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15
33004-41316	cy15-	5744	9/24/2015	APPROVED	9/25/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF BRUCETON	47727	APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
33701-19579	cy15-	5745	9/24/2015	APPROVED	9/24/2015	RULE EXCEPTION		CONSULTATION OF THE IMPLEMENTATION OF ACL SOFTWARE	ACL SERVICES LTD	47345	APPROVED BY PAUL KRIVACKA SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
34308-15608	cy15-	5746	9/24/2015	APPROVED	10/7/2015	SOLE SOURCE		REQUEST PURCHASE OF EVOLIS INSTRUMENT	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
	cy15-	5747	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION			INSIGHT PUBLIC SECTOR	44232	APPROVED BY PAUL KRIVACKA
	cy15-	5748	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION			SIRIUS COMPUTER SOLUTIONS INC	39614	APPROVED BY PAUL KRIVACKA 9/24/15
34401-17479	cy15-	5734	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE		TEMPORARY FOOD SERVICE	FARMERS DAUGHTER RESTAURANT		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
	cy15-	5735	9/23/2015	APPROVED	9/25/2015	RULE EXCEPTION		EBOLA TRAINING	MOUNTAIN STATES AND TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION		APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34401-99050	cy15-	5736	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE		PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	INTELLIGENT THERAPY STAFFING I.T.S.		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
								LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION	47855	APPROVED BY TONI STUART 9/23/15 SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
33111-00716	cy15-	5737	9/23/2015	APPROVED	9/24/2015	RULE EXCEPTION			ASCELLON CORPORATION	46115	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
34305-21415	cy15-	5738	9/23/2015	APPROVED	9/28/2015	AMENDMENT		PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
35910-01770	cy15-	5739	9/23/2015	APPROVED	9/29/2015	SOLE SOURCE					
34308-00280	cy15-	5740	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE		REQUEST CONTRACT WITH BIO-RAD FOR PURCHASE OF HIV COMBO AG/AB EIA AND CONFIRMATION TEST	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34701-00362	cy15-	5741	9/23/2015	APPROVED	9/24/2015	OTHER	LIMITATION OF LIABILITY	INTEGRATED TAX SYSTEM SOFTWARE TO REPLACE LEGACY RITS	GENTAX		APPROVED BY PAUL KRIVACKA 9/24/15 SENT TO COT 9/24/15 APPROVED BY COT 9/28/15
31865-00326	cy15-	5742	9/23/2015	APPROVED	9/24/2015	AMENDMENT			HEALTH MANAGEMENT SYSTEMS INC	24534	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA

	cy15-	5732	9/22/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION				SIEMENS INDUSTRY INC	43562	APPROVED BY TONI STUART
33911-06291	cy15-	5733	9/22/2015	APPROVED	10/21/2015	OTHER		TERMINATE CONTRACT		TREVECCA NAZARENE UNIVERSITY	47538	APPROVED BY KEVIN BARTELS
34349-79515	cy15-	5718	9/21/2015	APPROVED	9/21/2015	OTHER		TERMINATE CONTRACT		WELLMONT FOUNDATION	43603	APPROVED BY CAMERON HIMES
31701-03142	cy15-	5719	9/21/2015	APPROVED	9/25/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE		APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 10/8/15
33111-00616	cy15-	5720	9/21/2015	APPROVED	9/21/2015	OTHER		LIMITATION OF LIABILITY	WIDI ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	47556	APPROVED BY TONI STUART 9/21/15 SENT TO COT 9/21/15
	cy15-	5721	9/21/2015	APPROVED	9/21/2015	RENEWAL OR EXTENSION				TERRY TOWNSEND	42278	APPROVED BY TONI STUART
	cy15-	5722	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION				TLC ENGINEERING FOR ARCHITECTURE	43021	APPROVED BY TONI STUART 9/25/15
	cy15-	5723	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION				JAMES HASTINGS	42320	APPROVED BY TONI STUART 9/25/15
	cy15-	5724	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION				JOHN L. BAKER	42322	APPROVED BY TONI STUART 9/25/15
33192-00116	cy15-	5725	9/21/2015	APPROVED	9/29/2015	PROPRIETARY			PROMETHEAN ACTIVPANEL TOUCH & WALL MOUNT WITH ACTIVINSPIRE SOFTWARE AND INSTALLATION BLANK EXCEPTION TO PROCESS REMAINING FY CONTRACTS USING PRO-FORMA TEMPLATE FROM EARLY 2015, WHICH DO NOT CONTAIN MOST CURRENT REPORTING AND AUDIT TERMS	TBD		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/20/15
	cy15-	5726	9/21/2015	APPROVED	10/6/2015	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	N/A		APPROVED BY CAMERON HIMES 10/6/15 SENT TO COT 10/6/15 APPROVED BY COT 10/7/15
40100-62911	cy15-	5727	9/21/2015	APPROVED	9/25/2015	RULE EXCEPTION				TRANSYSTEMS CORPORATION	FA1135006	APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34901-00302	cy15-	5728	9/21/2015	APPROVED	9/21/2015	AMENDMENT				C I TECHNOLOGIES INC	34012	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART 9/21/15
35910-01790	cy15-	5729	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			RELATIVE CAREGIVER PROGRAM (RCP) BY STATE EMPLOYEES	FAMILIES FIRST	47796	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-01791	cy15-	5730	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			FOSTER CARE SERVICES BY STATE EMPLOYEES	FOSTER CARE SERVICES	47793	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-01788	cy15-	5731	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			SPECIAL NEEDS ADOPTIONS BY STATE EMPLOYEES	SPECIAL NEEDS ADOPTIONS	47795	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
	cy15-	5716	9/18/2015	APPROVED	9/22/2015	RULE EXCEPTION			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
30504-01513	cy15-	5717	9/18/2015	PENDING		AMENDMENT				EBSCO INDUSTRIES INC	35655	
34401-99050	cy15-	5706	9/17/2015	PENDING		SOLE SOURCE			PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	INTELLIGENT THERAPY STAFFING I.T.S.		
32701-02568	cy15-	5707	9/17/2015	APPROVED	9/22/2015	AMENDMENT				MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 9/22/15
32701-02567	cy15-	5708	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE			SCIENTIFIC ANALYTICAL INSTRUMENT	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC		REVISION RECEIVED 9/28/15 APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 COT NOT REQUIRED 9/30/15
34800-35034	cy15-	5709	9/17/2015	NOT APPROVED	9/17/2015	OTHER		TERMINATE CONTRACT		LIFE TECHNOLOGIES35034		NOT NECESSARY FOR CONTRACT
34349-79515	cy15-	5710	9/17/2015	APPROVED	9/18/2015	OTHER		TERMINATE CONTRACT		WELLMONT FOUNDATION	43603	APPROVED BY TONI STUART 9/18/15
32101-91415	cy15-	5711	9/17/2015	APPROVED	9/17/2015	RULE EXCEPTION			TN UTILITY DATA & ENERGY MANAGEMENT & SOFTWARE	TBD		APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
	cy15-	5712	9/17/2015	APPROVED	9/29/2015	OTHER			LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
	cy15-	5713	9/17/2015	APPROVED	9/18/2015	RULE EXCEPTION				FAST ENTERPRISES LLC		APPROVED BY TONI STUART 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5714	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE			COVERT AUDIO AND VIDEO CAMERAS AND ACCESSORIES FOR UNDERCOVER ASSIGNMENTS	ADVANCE COVERT TECHNOLOGY		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
31902-00217	cy15-	5715	9/17/2015	APPROVED	10/8/2015	SOLE SOURCE			FACILITATION AND LICENSE FEE FOR 135 PARTICIPANTS IN THE CHANGE MANAGEMENT TEAM BUILDING SIMULATION - GLOBAL TECH FOR SUMMIT 5 OF LEAD TENNESSEE	CORPORATE PSYCHOLOGY INC., DBA TALENTQUEST		REVISION RECEIVED 9/30/15 REVISION RECEIVED 10/2/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/12/15
	cy15-	5705	9/16/2015	APPROVED	9/17/2015	RULE EXCEPTION			DEVELOPMENT AND IMPLEMENTATION OF STUDENT VETERAN INTERVENTIONS THROUGH THE VETERAN RECONNECT GRANT PROGRAM	SELECTED PUBLIC AND PRIVATE POSTSECONDARY INSTITUTIONS		APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 COT APPROVED 9/17/15
	cy15-	5704	9/15/2015	APPROVED	9/18/2015	SOLE SOURCE			FORENSIC COMPUTER FOR VIDEO EVIDENCE RECOVERY OFFENDER ASSISTANCE IN EDUCATION, HOUSING, EMPLOYMENT PREPARATION AND SUBSTANCE ABUSE TRAINING	DYNAMIC TECHNOLOGIES DBA OCEAN SYSTEMS		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
32901-31277	cy15-	5698	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION				SHELBY COUNTY REENTRY INITIATIVE	47446	APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15

32701-02556	cy15-	5699	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		LOCAL PARK AND RECREATION FUND GRANTS, RECREATIONAL TRAILS PROGRAM GRANTS, HIGH PRIORITY PROJECTS GRANTS LAND AND WATER CONSERVATION FUND GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-02562	cy15-	5700	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		TENNESSEE RECREATION INITIATIVE PROGRAM GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32101-30034	cy15-	5701	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE		MAINTENANCE OF XEROX 1000 DIGITAL COLOR PRINTER	XEROX CORPORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5702	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE		3 YEAR MAINTENANCE AGREEMENT ON ONE PDA DETECTOR ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE	WATERS CORPORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
33103-00816	cy15-	5703	9/14/2015	APPROVED	9/16/2015	OTHER	LIMITATION OF LIABILITY	WIDA BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	UNIVERSITY OF WISCONSIN BOARD OF REGENTS	47571	APPROVED BY KEVIN BARTELS 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/16/15
33111-00716	cy15-	5696	9/11/2015	APPROVED	9/18/2015	SOLE SOURCE		LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC DBA KU INNOVATION AND COLLABORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
31701-03136	cy15-	5697	9/11/2015	PENDING		RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15
34570-00415	cy15-	5686	9/10/2015	APPROVED	9/14/2015	OTHER	TERMINATE CONTRACT	ARMED GUARDS	MURRAY GUARD	43815	APPROVED BY KEVIN C. BARTELS 9/14/15
33006-40716	cy15-	5687	9/10/2015	APPROVED	9/11/2015	RULE EXCEPTION		ASSISTANCE TO AMERICAN GENERAL LIFE INSURANCE COMPANY ("AIG")	INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
32399-00815	cy15-	5688	9/10/2015	APPROVED	9/14/2015	RENEWAL OR EXTENSION			INTEGRITY INTERNATIONAL SECURITY SERVICES INC		APPROVED BY KEVIN BARTELS 9/14/15
	cy15-	5689	9/10/2015	APPROVED	9/22/2015	SOLE SOURCE		TIME CLOCKS WITH FINGER SCANNERS	ADP LLC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/22/15
	cy15-	5690	9/10/2015	APPROVED	9/18/2015	PROPRIETARY		PATROL MOTORCYCLES	C&S HARLEY DAVIDSON		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
31865-00437	cy15-	5691	9/10/2015	APPROVED	9/15/2015	RULE EXCEPTION		PROVISION OF THIRD PARTY LIABILITY (TPL) SERVICE	N/A RFP		APPROVED BY TONI STUART 9/15/15 SENT TO COT 9/15/15 APPROVED BY COT 9/16/15
32101-15100	cy15-	5692	9/10/2015	APPROVED	9/16/2015	RULE EXCEPTION		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/21/15
	cy15-	5693	9/10/2015	PENDING		PROPRIETARY		EHR 17" KIOSKS FOR HER SOFTWARE POC	CAREWORX		
34401-99042	cy15-	5694	9/10/2015	APPROVED	9/10/2015	SOLE SOURCE		PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED CAMERON HIMES 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/14/15
	cy15-	5695	9/10/2015	PENDING		RULE EXCEPTION		SEE ATTACHED	SEE ATTACHED		LATE SUBMISSIONS, HEALTH
32701-02565	cy15-	5680	9/8/2015	APPROVED	9/11/2015	RULE EXCEPTION		HIGH DEFINITION STREAM SURVEY OF HARPETH RIVER	GREATER NASHVILLE REGIONAL COUNCIL		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 COT APPROVED 9/14/15
33111-00516	cy15-	5681	9/8/2015	APPROVED	9/8/2015	AMENDMENT			UNIVERSITY OF TENNESSEE	46399	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5682	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE		PREPARED MEDIA AND PATHOGEN IDENTIFICATION TEST KITS FOR TECHNICAL SERVICES LAB AND KORD ANIMAL HEALTH DIAGNOSTIC LAB AT THE DEPT. OF AGRICULTURE	BIOMERIEUX INC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
32601-15008	cy15-	5683	9/8/2015	APPROVED	9/8/2015	AMENDMENT			METROPOLITAN SECURITY SERVICES INC D/B/A WALDEN SECURITY	34167	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5684	9/8/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION			YMG ENTERPRISES LLC	47045	APPROVED BY KEVIN BARTELS REVISED 9/16/15 APPROVED BY TONI STUART 9/18/15
	cy15-	5685	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE		ADDITIONAL LICENSES AND SERVER SOFTWARE ENHACEMENTS, SUPPORT AND MAINTENANCE	ORION HEALTH INC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
33002-40516	cy15-	5670	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		DEFINE GAPS IN RUAL BROADBAND SERVICE IN TN SUGGESTIONS FOR IMPROVED ACCESS	NEO FIBER		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 REMOVED BY ANDY KIDD 10/7/15
33002-40616	cy15-	5671	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		DEFINE GAPS IN RURAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC		APPROVED BY ANDY KIDD 9/23/15 SENT TO COT 9/24/15 REMOVED BY ANDY KIDD 10/7/15
32701-02558	cy15-	5672	9/4/2015	PENDING		RULE EXCEPTION		PROMOTE ADOPTION OF AGRICULTURAL BEST MANAGEMENT PRACTICES TO REDUCE NUTRIENTS AND SEDIMENTS DEGRADING THE QUALITY OF SURFACE WATER IN WEST TN	USGS		
35910-01745	cy15-	5673	9/4/2015	APPROVED	9/16/2015	PROPRIETARY		TRAINING - CONDUCTING SERIOUS INCIDENT INVESTIGATIONS	LABOR RELATIONS ALTERNATIVES		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
	cy15-	5674	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION			IT PROPHETS	38994	APPROVED BY KEVIN BARTELS
	cy15-	5675	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION			POMEROY IT SOLUTIONS	39610	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5676	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION			APPALACHIAN INSPECTION SERVICES PLLC	40890	APPROVED BY KEVIN BARTELS

33501-16760	cy15-	5677	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION				CERTIFIED INSPECTIONS PC	41058	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5678	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION				TAYLOR ELECTRIC	41061	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5679	9/4/2015	APPROVED	9/8/2015	AMENDMENT				CORUM ENGINEERING PC	40891	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5665	9/3/2015	APPROVED	9/3/2015	SOLE SOURCE			TAX SYSTEM REPLACEMENT	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 9/3/15 COT APPROVED 9/9/15
40100-45824	cy15-	5666	9/3/2015	APPROVED	9/8/2015	AMENDMENT				VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
30504-02016	cy15-	5667	9/3/2015	APPROVED	9/11/2015	RULE EXCEPTION			ALL GR, GG, AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR NHPRC STATE BOARD PROGRAMMING REGRANT	N/A		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
33103-00816	cy15-	5668	9/3/2015	APPROVED	9/10/2015	RULE EXCEPTION			WIDA BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	47571	APPROVED BY TONI STUART 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/17/15
33101-00115	cy15-	5669	9/3/2015	APPROVED	9/8/2015	AMENDMENT				TIM SETTLERLUND	43299	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33111-00616	cy15-	5662	9/2/2015	APPROVED	9/16/2015	PROPRIETARY			PROVISION OF ADMINISTRATION, SCORING AND REPORTING OF AN ENGLISH LANGUAGE PROFICIENCY ASSESSMENT FOR ENGLISH LANGUAGE PROFICIENCY ASSESSMENT THROUGH WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN SYSTEM ON BEHALF OF MADISON'S WISCONSIN CENTER FOR EDUCATIONAL RESEARCH (WCER)		REVISION RECEIVED 9/4/15 APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 COT APPROVED 10/12/15
33111-00616	cy15-	5663	9/2/2015	APPROVED	9/17/2015	RULE EXCEPTION			WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS FOR UNIVERSITY OF WISCONSIN SYSTEM	47556	APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
31620-00322	cy15-	5664	9/2/2015	APPROVED	9/16/2015	RULE EXCEPTION			AG LEGAL ASSISTANCE PROGRAM	MEMPHIS AREA LEGAL SERVICES; LEGAL AID SOCIETY	TBD	APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/18/15 REVISION RECEIVED 9/23/15 SENT TO COT 9/25/15 REVISED 9/28/15 APPROVED ON 9/29/15 SENT TO COT 10/1/15 COT APPROVAL 10/2/15
32101-15104	cy15-	5660	9/1/2015	APPROVED	9/4/2015	RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/4/15 SENT TO COT 9/4/15 APPROVED BY COT 9/4/15
32101-15104	cy15-	5661	9/1/2015	APPROVED	9/16/2015	RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
33002-39616	cy15-	5649	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - JAPAN	TAKATSUGU YAMAGUCHI		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT
35910-01685	cy15-	5650	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			FORENSIC INTERVIEWER TEAMS	CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY	43961	APPROVED BY CAMERON HIMES 8/31/15 SENT TO COT 8/31/15
33501-16250	cy13-	5652	8/31/2015	APPROVED	9/8/2015	AMENDMENT				JAMES DEARING ELECTRICAL INSPECTIONS P.C.	27088	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-42415	cy15-	5653	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			CLOVERLEAF APPLICATION ADAPTER - WEB SERVICES LICENSE, MAINTENANCE AND SUPPORT	INFOR (US) INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
34360-34416	cy15-	5654	8/31/2015	PENDING		RULE EXCEPTION			TENNERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON CO	46768	DUPLICATE OF CY15-5645
30504-01516	cy15-	5655	8/31/2015	APPROVED	9/3/2015	RULE EXCEPTION		TERMINATE CONTRACT	ALL GR, GG AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		APPROVED CAMERON HIMES 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
35910-10177	cy15-	5656	8/31/2015	APPROVED	9/8/2015	OTHER			PRISON RAPE ELIMINATION (PREA) PROGRAM	TERESA BARNETT	39643	APPROVED BY KEVIN BARTELS
34901-00293	cy15-	5657	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			PURCHASE OF THREE (3) MORPHOTRAK LIVESCAN STATION PORTABLE TENPRINT	MORPHOTRAK		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/10/15
	cy15-	5658	8/31/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			PEST CONTROL SERVICES	AL'S MIDDLE TN PEST CONTROL, AMERICAN SOUTH PEST CONTROL, ECOLAB, KIRKLANDS PEST CONTROL, KIMCO ENVIRONMENTAL PEST, MIDDLE TN EXTERMINATING, TERMINIX, ORKIN		APPROVED BY PAUL KRIVACKA APPROVED BY TONI STUART 8/31/15 SENT TO COT 8/31/15 REVISED 9/17/15 APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34360-42415	cy15-	5659	8/31/2015	APPROVED	9/25/2015	RULE EXCEPTION			COMPUTER SOFTWARE SUPPORT SERVICES	INFOR (US) INC		APPROVED BY ANDY KIDD SENT TO COT 9/9/15 APPROVED BY COT 9/9/15
34571-20216	cy15-	5651	8/30/2015	APPROVED	9/8/2015	SOLE SOURCE			CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS 8/27/15
32106-00111	cy15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT				ANCHOR TOURS	28382	
34360-34416	cy15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION			TENDERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	46768	APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
32399-00216	cy15-	5646	8/28/2015	APPROVED	9/8/2015	OTHER			MEDICAL DIRECTOR SERVICES FOR TN STATE VETERANS' HOME IN MURFREESBORO, TN	KENNETH L. WILLIAMS M.D., PH.D. CORP.		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
32399-00216	cy15-	5647	8/28/2015	APPROVED	9/16/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS HOME IN MURFREESBORO, TN	KENNETH WILLIAMS M.D.		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
32110-09051	cy15-	5641	8/26/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629

30901-28415	cy15-	5642	8/26/2015	APPROVED	9/8/2015	SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15 APPROVED BY MARK NAFTEL 8/28/15 SENT TO COT 8/28/15 REVISION RECEIVED 9/3/15 REVISION APPROVED 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
32110-09051	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
31701-11521	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION			AMERICORPS	TBD	44871	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
34800-15001	cy15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT				STEEPLE TECHNOLOGIES INC	45871	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
32801-00679	cy15-	5639	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION			ANALYSIS FOR INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VA	USGS		APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
33103-00816	cy15-	5640	8/25/2015	APPROVED	8/26/2015	SOLE SOURCE			BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	WISCONSIN CENTER FOR EDUCATION RESEARCH (WCER) - BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT NECESSARY 8/27/15
32110-09051	cy15-	5629	8/24/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
34901-40163	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT				ELBECO	40163	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34901-00296	cy15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT				ATLANTIC TOWER SERVICES INC	35811	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
32901-31245	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			UT SOCIAL WORK STUDENT PRACTICUM CONTRACT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
40100-15003	cy15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY			GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
31701-03136	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM STANDARD LANGUAGE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-03136	cy15-	5635	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM 4.8.2 DUE DILIGENCE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/2015
33136-01216	cy15-	5636	8/24/2015	APPROVED	8/26/2015	SOLE SOURCE			DEVELOPMENT OF SECONDARY TRANSITION TRAINING AND SUPPORT FOR LOCAL EDUCATION AGENCIES (LEAS)	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
33501-15202	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE			SUPERVISORY REVIEW OF THE ANALYSIS OF DOMESTIC INSURANCE COMPANIES AND RELATED SERVICES	RECTOR & ASSOCIATES INC		APPROVED BY ANDY KIDD 8/26 /15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02553	cy15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION			OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART SENT TO COT 8/26/15 APPROVED BY COT 8/28/15
34301-35083	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT				BIO-RAD LABORATORIES INC	35083	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION			ROUTING CONTRACTS AFTER EFFECTIVE DATE	DEPARTMENT OF HEALTH VENDORS		APPROVED BY CAMERON HIMES 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/28/15
40100-13116	cy15-	5624	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION			VARIOUS	VARIOUS		LATE LETTER APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/20/15
31701-11500	cy15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION			AMERICORPS	TBD	44871	APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
34401-99051	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT				D & S RESIDENTIAL MANAGEMENT GP, LLC	37095	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-43630	cy15-	5617	8/19/2015	APPROVED	8/24/2015	OTHER	TERMINATE CONTRACT			STANLEY CARY (DBA FIVE STAR LAWN MANAGEMENT)	43630	APPROVED BY KEVIN BARTELS 8/19/15 REVISION 8/19/15 APPROVED BY KEVIN BARTELS
31701-31717	cy15-	5618	8/19/2015	APPROVED	8/26/2015	PROPRIETARY			SOFTWARE MAINTENANCE AND SUPPORT FOR QUEST STAT SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/15
32941-30129	cy15-	5619	8/19/2015	APPROVED	8/24/2015	AMENDMENT						PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/24/15
	cy15-	5620	8/19/2015	APPROVED	8/26/2015	RENEWAL OR EXTENSION				FEDERAL EXPRESS CORPORATION	31006	APPROVED BY KEVIN BARTELS 8/26/15
31865-00408	cy15-	5621	8/19/2015	APPROVED	8/21/2015	COMPETITIVE NEGOTIATION			COMPREHENSIVE INDEPENDENT REAL ESTATE APPRAISAL FOR EACH CURRENT MEDICAID-CERTIFIED NURSING FACILITY IN THE STATE OF TENNESSEE	TBD		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15
	cy15-	5614	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION			TERMS EXTENSION, SCOPE OF SERVICES REVISION, AWARD INCREASE	GIBSON COUNTY SPECIAL SCHOOL DISTRICT	33922	APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
34101-35815	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION			FLOOD MITIGATION ASSISTANCE	CITY OF FRANKLIN		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/20/15
32913-00001	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION			SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
40100-20919	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE			RECYCLING OF USED MOTOR OIL	TO BE COMPETITELY BID BY CPO		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
33501-16200	cy15-	5611	8/17/2015	APPROVED	8/17/2015	RULE EXCEPTION			FOR THE PROVISION OF PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	UNKNOWN (DELEGATED AUTHORITY)		APPROVED BY MARK NAFTEL 8/17/15 SENT TO COT 8/17/15 COT APPROVED 8/19/15
31865-00394	cy13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT				APPRIS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15

	cy15-	5613	8/17/2015	PENDING		SOLE SOURCE		AN ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES		
32701-02550	cy15-	5602	8/14/2015	NOT APPROVED	8/24/2015	RULE EXCEPTION		TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		WITHDRAWN BY AGENCY - DUPLICATE
32701-02505	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION		HOLD PUBLIC MEETINGS IN SUPPORT OF THE TENNESSEE NUTRIENT REDUCTION STRATEGY	UNIVERSITY OF TENNESSEE		
40100-16416	cy15-	5604	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MICROSOFT SERVER 2003 PATCHES	MICROSOFT		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION		STAFFING & ADMINISTRATION OF RURAL PLANNING ORGANIZATION	SEE ATTACHED		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32701-02550	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE		AMBIENT AIR MONITORS WITH FANLESS "MODIFIED" PCS & SOFTWARE	AGILAIRE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
40100-14883	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	TERMINATE CONTRACT		GOINS WASTE OIL COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15
40100-13516	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MEDIA MONITORING SERVICE	IQ MEDIA CORP		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVED 8/24/15
34352-25216	cy15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		SEE ATTACHED	CHATTANOOGA CO HEALTH DEPT, WILLIAMSON CO HOSPITAL DBA WILLIAMSON CO MEDICAL CENTER		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14103	cy15-	5594	8/13/2015	APPROVED	8/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/13/15
33001-38016	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		A/V SERVICES FOR 2015 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	RENAISSANCE NASHVILLE HOTEL LLC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVAL NOT NECESSARY 8/24/15
31625-99816	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31625-99716	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/31/15
31625-99616	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31701-03141	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		1099 PRO CLIENT SERVER LICENSING	1099 PRO INC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
31701-03136	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY MARK NAFTL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/19/15
31627-00115	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION		RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS THE HOSPITAL EDUCATION FUND	47321	
34349-81416	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT PLANNING AND TRAINING OF THE HEALTHCARE COALITION	RESEARCH FOUNDATION, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION H EALTHCARE COALITION, MOUNTAIN STATES HEALTH ALLIANCE, JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT, SHELBY COUNTY HEALTH DEPARTMENT		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5585	8/12/2015	APPROVED	9/8/2015	SOLE SOURCE		ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
31865-00350	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT			KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	APPROVED BY KEVIN BARTELS 8/13/15
32913-00001	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE		PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		
33911-06291	cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST		FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	TREVECCA NAZARENE UNIVERSITY		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/19/15
33004-37916	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT (2011 DISASTER GRANTS)	PERRY COUNTY GOVERNMENT		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 COT APPROVED 8/19/15
32601-15007	cy15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE		HOSTS EXPOSITIONS, RENDERS DIGITAL ADVERTISING SERVICES AND PUBLISHES AND PRINTS PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
34101-35815	cy15-	5591	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		PRE DISASTER MITIGATION GRANT	KNOX COUNTY		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		BLANKET RER FOR ALL FA FEE-FOR SERVICE (FA, IA AND GU)	N/A		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT			CONTECH, ISCO, SHERMAN DIXIE, SUPERIOR DRAINAGE	110	43819, 43821, 43820, 43818 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5581	8/10/2015	PENDING		OTHER	LIMITATION OF LIABILITY		ENTERPRISE PORTAL INTEGRATION PLATFORM AND HOSTING SERVICES		

31701-03136	cy15-	5582	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFO		EXCEPTION TO ALTER STANDARD LANGUAGE RELATED TO SECURITY AND STANDARDS COMPLIANCE APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
31701-03136	cy15-	5583	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFO		MULTIPLE POTENTIAL VENDORS APPROVED BY TONI STUART 8/12/15 APPROVED BY COT 8/14/15
35910-01685	cy15-	5573	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION		CHILD ADVOCACY CENTER SERVICES	COFFEE COUNTY CHILDREN'S ADVOCACY CENTER	47306	APPROVED BY CAMERON HIMES 8/12/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
33911-06291	cy15-	5574	8/7/2015	APPROVED	8/10/2015	NO COST		NURSING CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF ALABAMA AT BIRMINGHAM		APPROVED BY ANDY KIDD 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/11/15
34401-99044	cy15-	5575	8/7/2015	APPROVED	8/10/2015	AMENDMENT		TRINOR FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	TURENNE PHARMEDCO INC	44292	PROPOSED AMENDMENT 1 APPROVED BY KEVIN APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
34401-99045	cy15-	5576	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION		TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	LYNDA THORNTON	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
34401-99046	cy15-	5577	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION		TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL PROGRAM	REBECCA BABB	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
31701-03143	cy15-	5578	8/7/2015	APPROVED	9/18/2015	SOLE SOURCE		SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/19/15 REVISION RECEIVED 9/16/15 APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/18/15 APPROVED BY COT 8/12/15 APPROVED BY COT 8/12/15
34101-95015	cy15-	5579	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION		WEBEOC	ESIAQUISITION	47311	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-15210	cy15-	5568	8/5/2015	APPROVED	8/12/2015	RULE EXCEPTION		LOCKED CAGE AND ASSOCIATED SERVICES WITHIN A SECURE DATA CENTER ENVIRONMENT FOR THE CONSTITUTIONAL OFFICES	PEAK 10 INC	26193	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-15210	cy15-	5569	8/5/2015	APPROVED	8/10/2015	AMENDMENT			PEAK 10 INC	26193	APPROVED BY KEVIN BARTELS
32901-31295	cy15-	5570	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE		TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 REVISION APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
	cy15-	5571	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE		LIFETECH INSTRUMENT MAINT.	N/A		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32399-00216	cy15-	5572	8/5/2015	APPROVED	8/5/2015	OTHER		MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON ROAD, MURFREESBORO, TN			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 8/5/15
34347-51716	cy15-	5560	8/4/2015	APPROVED	8/6/2015	NO COST		PROVISION OF HEARING FOLLOW UP FOR INFANTS CONSULTING SERVICE REQUIRED TO ASSIST WITH INFORMATION FOR THE GOVERNOR'S TASK FORCE ON SENTENCING/RECIDIVISM	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER, DEPARTMENT OF HEARING AND SPEECH SCIENCES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY COT 8/7/15
32901-00006	cy15-	5561	8/4/2015	APPROVED	8/12/2015	SOLE SOURCE		PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	DR. MARY KARPOS		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15
33911-12021	cy15-	5562	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION		RENEWAL OR EXTENSION	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
	cy15-	5563	8/4/2015	APPROVED	8/10/2015	AMENDMENT			VIRGINIA CIVIL WAR TRAILS INC	38396	APPROVED BY KEVIN BARTELS
34901-00235	cy15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION		UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-00235	cy15-	5565	8/4/2015	APPROVED	8/12/2015	OTHER	LIMITATION OF LIABILITY	COMPUTER AIDED DISPATCH (CAD) SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15
34349-81216	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION		HIV/AIDS CENTER OF EXCELLENCE PROGRAM	SHELBY COUNTY HEALTH CARE CORPORATION DBA REGIONAL ONE HEALTH	47129	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14102	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT			GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
31625-16002	cy13-	5554	8/3/2015	APPROVED	8/10/2015	AMENDMENT			AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
	cy15-	5555	8/3/2015	APPROVED	8/10/2015	AMENDMENT		SWC 161	ALLIED WASTE, ETAL		APPROVED BY KEVIN BARTELS
34301-45078	cy15-	5556	8/3/2015	APPROVED	8/10/2015	OTHER	TERMINATE CONTRACT	CYSTIC FIBROSIS TESTING	HOLOGIC	45078	APPROVED BY KEVIN BARTELS
32101-32733	cy15-	5557	8/3/2015	APPROVED	8/24/2015	AMENDMENT			MICKEY T. FRANKLIN	33330	APPROVED BY KEVIN BARTELS
32601-15005	cy15-	5558	8/3/2015	APPROVED	8/19/2015	OTHER - NON-COMPETITIVE		TELEVISION AND RADIO BROADCAST OF TN TOURISM PUBLIC SERVICE ADVERTISING SPOTS	TENNESSEE ASSOCIATION OF BROADCASTERS ("TAB")		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 COT APPROVED 8/19/15
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE		STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
32901-14103	cy13-	5547	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS)	TBD		APPROVED BY MARK NAFTEL 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 7/31/15
33701-19579	cy15-	5548	7/31/2015	APPROVED	8/13/2015	SOLE SOURCE		CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/17/15

32701-02544	cy15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION		TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02547	cy15-	5550	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION		TOWER PAINTING EDGAR EVINS STATE PARK	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
32901-14103	cy15-	5552	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT COT APPROVED 7/31/15
32701-02548	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION		TDEC WELL PLUGGING	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
34501-11916	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE		AVTEX I-3 CALL CENTER MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
34901-00268	cy15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION		PHYSICAL EXAMINATIONS	CONCENTRA MEDICAL CENTERS		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED 8/4/15
33710-72915	cy15-	5542	7/29/2015	NOT APPROVED	8/10/2015	RULE EXCEPTION		PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS	VENDORS FROM WHOM TDLWD OBTAINS CAREER CENTER SERVICES FOR TDLWD STAFF	46053	46403, 46214, 46216 CANCELLED PER EMAIL REC'D 8/10/15
	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE		PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	UNIVERSITY OF TENNESSEE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32101-05103	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION		CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
33911-12021	cy15-	5545	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE		PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/13/15
33911-12021	cy15-	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION		PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/6/15
32101-15102	cy15-	5537	7/28/2015	PENDING		RULE EXCEPTION		REAL ESTATE TITLE AND CLOSING SERVICES	TBD		REVISIONS REQUESTED BY TONI STUART 8/3/15 REVISION RECEIVED 8/6/15 ANOTHER REVISION REQUEST 8/10/15 APPROVED
40100-16001	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY		SPECTROMETER FTIR HANDHELD & BENCH TOP	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY THE COT 8/7/15
32101-05103	cy15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.4 E.28 E.29 AND E.30 APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/5/15 APPROVED BY COT 8/6/15
30504-01616	cy15-	5522	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE		TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM	THE LIBRARY CORPORATION		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
32101-05103	cy15-	5523	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES FOR RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.13 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32941-07132	cy15-	5524	7/27/2015	APPROVED	8/12/2015	SOLE SOURCE		GOODS & SERVICES - TO REPAIR ADTEC LOCKS	CORRECTIONS PRODUCTS COMPANY		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32947-46014	cy15-	5525	7/27/2015	APPROVED	7/27/2015	AMENDMENT			ATECH	46014	APPROVED BY KEVIN BARTELS
33501-16200	cy15-	5527	7/27/2015	APPROVED	8/25/2015	RULE EXCEPTION		PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	DELEGATED AUTHORITY		REVISION 8/13/15 APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT
	cy15-	5528	7/27/2015	APPROVED	7/27/2015	AMENDMENT			SPECIALTY UNDERWRITERS	44534	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5529	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE		CONSUMABLES SUPPLIES FOR DNA TESTING MACHINES	LIFE TECHNOLOGIES CORP		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
	cy15-	5530	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE		DNA TESTING KITS	QIAGEN		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15
	cy15-	5531	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE		UNDERWRITING OF PUBLIC TELEVISION PROGRAM ON EMERGENCY PREPAREDNESS	TENNESSEE PUBLIC TELEVISION COUNCIL		COT APPROVAL 8/3/15 COT APPROVED 10/30/15 APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 APPROVED BY COT 8/4/15
32701-02494	cy15-	5532	7/27/2015	APPROVED	8/10/2015	RULE EXCEPTION		PROFESSIONAL SERVICES RELATING TO THE PRESERVATION OF HISTORICAL RESOURCES	GREATER NASHVILLE REGIONAL COUNCIL	46536	REVISIONS REC'D 8/5/15 APPROVED BY CAMERON HIMES 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
35910-01044	cy15-	5533	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION		RESIDENTIAL CARE AND TREATMENT	DPA		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32701-02539	cy15-	5534	7/27/2015	APPROVED	7/29/2015	AMENDMENT			NEW QUIK CLEANERS	39393	APPROVED BY KEVIN BARTELS
	cy15-	5535	7/27/2015	APPROVED	8/26/2015	SOLE SOURCE		LAYOFF-TO-EMPLOYMENT ACTION PLANNER, SECOND EDITION, LEAP IS USED TO ASSESS UNEMPLOYMENT INSURANCE CLAIMANTS	CAREER ACTION RESOURCES		REVISION REQUESTED APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVED 8/28/15
	cy15-	5536	7/27/2015	APPROVED	7/29/2015	AMENDMENT		CISCO HARDWARE, SOFTWARE AND SERVICES	AT&T CORP, BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOV'T	34853	APPROVED BY KEVIN BARTELS
33111-00716	cy15-	5758	7/27/2015	APPROVED	9/28/2015	RULE EXCEPTION		ADDING NEW PROVISION TO PAYMENT METHODOLOGY TO ADDRESS ADDITIONAL PAYMENT IN CASE OF SECURITY BREACH	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION	47855	APPROVED BY KEVIN BARTELS SENT TO COT 9/28/15 COT APPROVAL NOT REQUIRED 9/29/15 APPROVED BY ANDY KIDD SENT TO COT 7/28/15
31865-00510	cy15-	5518	7/24/2015	APPROVED	7/28/2015	SOLE SOURCE		TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND, INC		APPROVED BY COT 7/29/15

									PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TENNESSEE HEALTH EDUCATION AND RESEARCH FUND, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION HEALTHCARE COALITION		APPROVED BY CAMERON HIMES 7/24/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
	cy15-	5519	7/24/2015	APPROVED	7/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ (TO BE DETERMINED)		D.11 REVISION RECEIVED 7/28/15 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/7/15
32101-05103	cy15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/6/15 COT APPROVED 8/6/15
32101-05103	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION			WARREN COUNTY PILOT REENTRY PROGRAM - INMATE TUITION	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY AT McMINNVILLE	46757	
32901-31293	cy15-	5510	7/22/2015	PENDING		RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		
	cy15-	5512	7/22/2015	PENDING		RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		
	cy15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			APPROVAL OF CONTRACTS/GRANTS PASSED THEIR EFFECTIVE DATE	N/A		APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5514	7/22/2015	APPROVED	7/24/2015	RULE EXCEPTION			IBM TONER AND IBM DEVELOPER	TBD		APPROVED BY CAMERON HIMES 7/23/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-32204	cy15-	5515	7/22/2015	APPROVED	7/28/2015	PROPRIETARY			COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING PROGRAM ANALYTICS AND VISUALIZATION	WEAVE VISUAL ANALYTICS INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5516	7/22/2015	APPROVED	8/12/2015	SOLE SOURCE			TERMINATE CONTRACT			REVISION RECEIVED 8/11/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/17/15
35910-62033	cy15-	5517	7/22/2015	APPROVED	7/27/2015	OTHER			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	DENTAL POWER INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION				TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 8/6/15
32399-00815	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT				INTEGRITY INTERNATIONAL SECURITY SERVICES INC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 8/7/15 SENT TO COT 8/7/15 COT APPROVED 8/12/15
35910-10221	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE			PURCHASE AND ISNTALLATION OF LOCKS, LEVER AND SAFETY KNOBS	CORNERSTONE DETENTION PRODUCTS INC		
33004-34715	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOVERNMENT, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOVERNMENT, CITY OF KINGSPORT, UNICOI COUNTY		APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31865-00510	cy15-	5505	7/21/2015	PENDING		SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND INC		
32701-02540	cy15-	5506	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		REVISION RECEIVED 7/22/15 APPROVED BY KEVIN BARTELS 7/22/15 SENT TO COT 7/22/15 COT APPROVAL 7/23/15
	cy15-	5507	7/21/2015	APPROVED	8/13/2015	SOLE SOURCE			TEST VOUCHERS	EDUCATIONAL TESTING SERVICE		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
33105-00716	cy15-	5508	7/21/2015	APPROVED	7/28/2015	SOLE SOURCE			SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING DURING ITS HIGH SEASON	ELIZABETH KRHOVSKY		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/31/15
	cy15-	5509	7/21/2015	APPROVED	7/22/2015	AMENDMENT				HIWASSEE PAVING LLC	47012	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
35910-10219	cy15-	5489	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			VARIOUS	VARIOUS		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 COT APPROVED 7/23/15
31865-00330	cy15-	5490	7/20/2015	APPROVED	8/20/2015	RULE EXCEPTION			ELECTRONIC PROCESSING AND LITIGATION SUPPORT	DOCUMENT SOLUTIONS OF NASHVILLE INC (DSI)	24037	APPROVED BY TONI STUART 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 9/9/15
31865-00330	cy15-	5491	7/20/2015	APPROVED	7/22/2015	AMENDMENT				DOCUMENT SOLUTIONS OF NASHVILLE INC	24037	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-81716	cy15-	5492	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			ASSET MAPING PROJECT	YMG ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
32110-00411	cy15-	5493	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			WEB BASED HELP DESK SOFTWARE	ZENDESK INC	46567	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/20/15
35910-24972	cy15-	5494	7/20/2015	APPROVED	7/22/2015	AMENDMENT				FLOWERS BAKING COMPANY	41611	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99041	cy15-	5495	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SPECIALIZED TREATMENT PROGRAM	PRADER-WILLI HOMES OF OCONOMOWOC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34401-00057	cy15-	5496	7/20/2015	APPROVED	7/21/2015	AMENDMENT				PRADER WILLI HOMES OF OCONOMOWOC	42795	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29816	cy15-	5497	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			INRULE SOFTWARE	INRULE TECHNOLOGY INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15

30901-29816	cy15-	5498	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SOFTWARE IMPLEMENTATION AND DATA CONVERSION	DELOITTE CONSULTING LLP		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5499	7/20/2015	APPROVED	7/21/2015	SOLE SOURCE			LOCKS PROCUREMENTS	CENTERSTONE		APPROVED BY ANDY KIDD 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 7/23/15
32801-00676	cy15-	5488	7/17/2015	APPROVED	7/22/2015	RULE EXCEPTION			BOATING INFRASTRUCTURE GRANTS, MARINE VESSEL SEWAGE DEVICE GRANTS AND CONSTRUCTION AND MANAGEMENT OF FIRING RANGE	TBD		APPROVED BY CAMERON HIMES 7/22/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31701-03138	cy15-	5483	7/16/2015	APPROVED	7/20/2015	SOLE SOURCE			MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"	IOSTUDIO LLC		REVISED 7/17/15 APPROVED BY ANDY KIDD 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT
33004-28515	cy15-	5484	7/16/2015	APPROVED	8/19/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (2 CONTRACTS)	CITY OF DECHERD ,CITY OF MANCHESTER		APPROVED BY CAMERON HIMES APPROVED BY COT 8/19/15
34101-21484	cy15-	5485	7/16/2015	APPROVED	7/17/2015	RULE EXCEPTION			ARMED GUARD SECURITY SERVICES	DYNAMIC SECURITY INC	21484	APPROVED BY TONI STUART 7/17/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
24101-21484	cy15-	5486	7/16/2015	APPROVED	7/17/2015	AMENDMENT				DYNAMIC SECURITY INC	21484	APPROVED BY KEVIN BARTELS 7/17/15
34401-99001	cy15-	5487	7/16/2015	APPROVED	7/28/2015	SOLE SOURCE			NETWORK REACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP CQL		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 COT APPROVED 7/29/15
33002-33216	cy15-	5479	7/15/2015	APPROVED	7/28/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - CANADA	ROBERT BATHGATE		APPROVED BY ANDY KIDD SENT TO COT 7/28/15
34800-15017	cy15-	5480	7/15/2015	APPROVED	7/16/2015	AMENDMENT			FOREIGN DIRECT INVESTMENTS OFFICE	CELLMARK FORENSICS INC	38644	APPROVED BY COT 7/29/15 PROPOSED AMENDMENT 1 APPROVED BY KEVIN
31620-00309	cy15-	5481	7/15/2015	PENDING		RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	
	cy15-	5482	7/15/2015	APPROVED	7/16/2015	RULE EXCEPTION			ALL GG/GR CONTRACTS SUBMITTED BY TENNESSEE STATE AGENCIES	N/A		APPROVED BY CAMERON HIMES 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/20/15
32110-06681	cy15-	5472	7/14/2015	APPROVED	7/15/2015	AMENDMENT				MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/15/15
33004-33116	cy15-	5473	7/14/2015	APPROVED	7/15/2015	OTHER	LIMITATION OF LIABILITY	COMMUNITY DEVELOPMENT BLOCK GRANT NATIONAL DISASTER RESILIENCE COMPETITION	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")			APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/15/15 APPROVED BY COT 7/15/15
	cy15-	5474	7/14/2015	APPROVED	7/16/2015	RENEWAL OR EXTENSION				INTERNET CONTENT MANAGEMENT	43075	APPROVED BY KEVIN BARTELS 7/15/15
31701-03136	cy15-	5475	7/14/2015	APPROVED	7/16/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/16/15 APPROVED BY COT 7/23/15
	cy15-	5476	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION				SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
	cy15-	5477	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION				BLACKBOX NETWORK SERVICES INC	43065	APPROVED BY KEVIN BARTELS
	cy15-	5478	7/14/2015	PENDING		SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		
34308-04816	cy15	5465	7/13/2015	APPROVED	7/13/2015	REVENUE		TENNESSEE DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA	CRYO-CELL PANAMA S.A.			APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
	cy15-	5466	7/13/2015	APPROVED	7/15/2015	AMENDMENT				BOILER SUPPLY	45803	APPROVED BY KEVIN BARTELS 7/15/15
33004-33016	cy15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15
32701-02516	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	CITY OF LORETTO	46637	APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15
34401-99001	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE			NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15
31701-03129	cy15-	5470	7/13/2015	APPROVED	7/16/2015	AMENDMENT				AT&T CORP	2904	PROPOSED AMENDMENT 10 APPROVED BY KEVIN BARTELS
	cy15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION			ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT
31701-03139	cy15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) FOR DATACAP	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			WIRELESS MEASURING SYSTEM	GLADIATOR FORENSICS		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION			VETERAN RECONNECT GRANT PROGRAM	TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-00009	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE			UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 7/10/15 SENT TO COT 7/10/15 APPROVED BY CPT 7/10/15
31865-00370	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	TERMINATE CONTRACT	TENNCARE/CHIP MEMBER SERVICE CENTER	COGNOSANTE, LLC	39240		APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		7 YEAR TERM APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15

31701-03136	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 COT APPROVAL 8/12/15
31701-03136	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		PARTNERING/PRIME/SUBCONTRACTOR APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5448	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		AWARD 2 CONTRACTS UNDER SINGLE RFQ APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31865-00436	cy15-	5449	7/9/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		THE CONTRACT SHALL PROVIDE CONSULTING SERVICES AND TECHNICAL ASSISTANCE	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
31786-00128	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31786-00128	cy15-	5451	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL 7/20/15
31786-00128	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31856-00367	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT			SARAH M. RINN	38525	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
31786-00116	cy15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT			EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
31786-00115	cy15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT			MINNESOTA LIFE INSURANCE COMPANY (OPTIONAL TERM)	34313	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00020	cy15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT			MEDAMERICA INSURANCE COMPANY	2030	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
31786-00120	cy15-	5457	7/9/2015	APPROVED	7/13/2015	AMENDMENT			MINNESOTA LIFE INSURANCE COMPANY (BASIC TERM)	38985	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5458	7/9/2015	APPROVED	7/10/2015	RULE EXCEPTION		INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)	FIRST DATABANK INC	46672	APPROVED BY TONI STUART 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/13/15
32801-00675	cy15-	5459	7/9/2015	APPROVED	7/13/2015	OTHER	TERMINATE CONTRACT		US FISH & WILDLIFE SERVICE	40592	APPROVED BY KEVIN BARTELS
32901-14103	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
35910-20616	cy15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		CASE MANAGEMENT	JUVENILE COURT OF METROPOLITAN & DAVIDSON COUNTY	43966	APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
35910-01552	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE		DENTAL SERVICES @ WOODLAND HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX	CHARAE FARMER-DIXON, DDS		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
33004-28515	cy15-	5432	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOV, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOV., CITY OF KINGSPORT		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15
33006-32216	cy15-	5433	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	THE LAMPO GROUP INC		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
33015-32316	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16	NINE DEVELOPMENT DISTRICTS		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/15/15
33710-81016	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
32399-00516	cy15-	5436	7/8/2015	APPROVED	7/9/2015	RULE EXCEPTION		MEDICAL DIRECTOR SERVCIES AT THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLDT TN	ERNEST A. TURNER, M.D.		APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY COT 7/10/15
32399-00516	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER		MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM	ERNEST A. TURNER, M.D.		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT APPROVAL 7/21/15
30901-18612	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT			HEALTHCARE SOLUTIONS INCORPORATE	36169	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION		NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	REVISION RECEIVED 7/31/15 APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15
34401-00522	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER		PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
40100-04415	cy15-	5441	7/8/2015	APPROVED	7/9/2015	AMENDMENT			CHARLES TOMBRAS ADVERTISING INC DBA THE TOMBRAS GROUP	44056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5442	7/8/2015	APPROVED	7/9/2015	AMENDMENT			BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/9/15
33104-00115	cy15-	5428	7/7/2015	APPROVED	7/17/2015	SOLE SOURCE		FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM	FRESHDESK INC		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
31865-00430	cy15-	5429	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15

30501-00616	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/15/15
32701-02458	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE			ADOBE EXPERIENCE MANAGER CONSULTING	FOUR POINT SOLUTIONS LTD		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 COT APPROVED 7/20/15
33201-02516	cy15-	5425	7/6/2015	APPROVED	7/17/2015	SOLE SOURCE			ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/21/15
33707-20016	cy15-	5426	7/6/2015	APPROVED	7/7/2015	RULE EXCEPTION			FEDERAL FUNDS FOR EMERGENCY MANAGEMENT	LOCAL GOVERNMENTS	46227	ALL GRANT CONTRACTS ISSUED UNDER DELEGATED GRANT AUTHORITY - EDISON ID #46227 APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/9/15
32110-42773	cy15-	5427	7/6/2015	APPROVED	7/6/2015	AMENDMENT				VISUAL PRO 360 INC	42773	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/6/15
31786-00131	cy15-	5401	7/2/2015	APPROVED	7/2/2015	SOLE SOURCE			COMMUNICATION AND DECISION SUPPORT TOOL TO AID MEMBERS IN BENEFITS SELECTION PROCESS	THE JELLYVISION LAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
30709-16002	cy15-	5420	7/2/2015	APPROVED	7/13/2015	SOLE SOURCE			TRAINING FOR ASSESSORS	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
	cy15-	5421	7/2/2015	PENDING		RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
33710-80916	cy15-	5422	7/2/2015	APPROVED	7/17/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5400	7/1/2015	APPROVED	7/1/2015	AMENDMENT				IKASO CONSULTING LLC	26119	PROPOSED AMENDMENT 4 APPROVED BY TONI
31786-00131	cy15-	5402	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5403	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5404	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS APPROVED BY COT
31786-00131	cy15-	5405	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5406	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5407	7/1/2015	PENDING		RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		
31786-00131	cy15-	5408	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-33131	cy15-	5409	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5410	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15
31786-00131	cy15-	5411	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31865-00134	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT				VANDERBILT UNIVERSITY SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS
32110-00411	cy15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE			WEB-BASED CALL CENTER/HELPDESK SOFTWARE-AS-A-SERVICE	ZENDESK INC		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/14/15
31701-08874	cy15	5414	7/1/2015	PENDING		OTHER			AGENCY MULTI-YEAR CONTRACT FOR THE PURCHASE OF TERM LICENSE FEES AND MAINTENANCE FOR ASG DOCUMENTDIRECT SOFTWARE	IBM		SOLICITATION CANCELLATION REQUEST
	cy15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE			JAIL DATA SHARING PILOT	TETRUS		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15 APPROVED BY
	cy15-	5416	7/1/2015	APPROVED	7/1/2015	RENEWAL OR EXTENSION REQUEST				CDW-G, POMEROY IT SOLUTIONS SALES, COMPLETE INTEGRATION SOLUTIONS		APPROVED BY KEVIN BARTELS
33707-20016	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	N /A		APPROVED BY CAMERON HIMES 6/30/15 SENT TO COT 6/30/15 COT APPROVAL 7/1/15
31865-00375	cy15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT				MCKINSEY & COMPANY INC	41959	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34352-26715	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER	TERMINATE CONTRACT			PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
34308-00287	cy15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE			ACCUPROBE CULTURE IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
31865-00363	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT				OREGON HEALTH & SCIENCE UNIVERISTY, CENTER FOR EVIDENCE-BASED POLICY	36529	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-14101	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT				PHARMACORR	40487	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/29/15
32914-44125	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ENERGY SYSTEMS SOUTHWEST LLC	44125	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32914-44378	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	APPROVED BY KEVIN BARTELS 6/29/15
34308-06516	cy15-	5384	6/29/2015	APPROVED	6/29/2015	REVENUE			NEWBORN SCREENING TESTS FOR AMERICAS GENES INTERNATIONAL CORP, GUATEMALA & EL SALVADOR SA			APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/10/15
34101-32456	cy15-	5385	6/29/2015	APPROVED	6/29/2015	OTHER	TERMINATE CONTRACT			AIRBUS DS COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
32701-02510	cy15-	5386	6/29/2015	APPROVED	7/1/2015	RULE EXCEPTION			TN RECREATION INITIATIVE PROGRAM (TRIP) GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 7/1/15 SENT TO COT 7/1/15 APPROVED BY COT 7/2/15
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT				IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY KEVIN BARTELS 6/29/15
32701-02528	cy15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD FOLLOWING RFQ		APPROVED BY SHANNON HOWELL 6/28/15 SENT TO COT 7/22/15 APPROVED 7/23/15

32701-02529	cy15-	5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
	cy15-	5390	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 COT APPROVAL NOT NECESSARY
34101-33272	cy15-	5391	6/29/2015	APPROVED	6/29/2015	OTHER		TERMINATE CONTRACT		TRUGREEN LANDCARE	33272	APPROVED BY KEVIN BARTELS 6/29/15
33006-27915	cy13-	5392	6/29/2015	Approved	7/2/2015	RULE EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVAL NOT REQUIRED 7/6/15
33015-28316	cy15-	5393	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION			DEVELOPMENT DISTRICT CONTRACT	GREATER NASHVILLE REGIONAL COUNCIL	TBD	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
34800-04348	cy15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			FORENSIC CELL PHONE TOOL	MSAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
	cy15-	5395	6/29/2015	NOT APPROVED	7/1/2015	SOLE SOURCE			STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		DENIED BY BRANDON SILBY
32901-31113	cy15-	5396	6/29/2015	APPROVED	6/29/2015	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	24546	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-31140	cy15-	5397	6/29/2015	APPROVED	6/29/2015	AMENDMENT				CORIZON INC	32337	APPROVED BY KEVIN BARTELS 6/29/15
31865-00601	cy15-	5398	6/29/2015	PENDING		AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 13
33710-80918	cy15-	5399	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
31786-00131	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER		LIMITATION OF LIABILITY	LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT COT APPROVED 5/29/15
	cy15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE STUDENTS OF TENNESSEE	NA	33205	APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/1/15
31865-00425	cy15-	5372	6/26/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			ELIGIBILITY REDETERMINATION ASSISTANCE CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15 REVISED AND APPROVED BY COT 7/24/15
	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROCUREMENT CONSULTING SERVICES	IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 COT APPROVAL 7/10/15
30901-29215	cy15	5375	6/26/2015	APPROVED	7/2/2015	SOLE SOURCE			OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32801-00662	cy15-	5376	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/8/15
32399-00116	cy15-	5377	6/26/2015	PENDING		OTHER				NA		
33501-15201	cy15-	5378	6/26/2015	PENDING		RULE EXCEPTION			WORKERS COMPENSATION PROMPT PAYMENT	TO BE DETERMINATED AT THE TIME OF SOLICITATION		
31865-00356	cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		
	cy15-	5357	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				GULF INDUSTRIES MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				THOMSON & THOMSON INC	33298	APPROVED BY KEVIN BARTELS
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				UNION CITY FORKLIFT INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				NEFF RENTAL LLC	33300	APPROVED BY KEVIN BARTELS
	cy15-	5362	6/24/2015	APPROVED	6/23/2015	RENEWAL OR EXTENSION				HERTZ EQUIPMENT RENTAL	33301	APPROVED BY KEVIN BARTELS
	cy15-	5363	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				CUMBERLAND TRACTOR & EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS
	cy15-	5364	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				STOWERS MACHINERY CORP	33303	APPROVED BY KEVIN BARTELS
	cy15-	5365	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION				TRILEC	33304	APPROVED BY KEVIN BARTELS
32110-35795	cy15-	5366	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MOBILE VISION INC	35795	APPROVED BY KEVIN BARTELS
32110-08220	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT				INSIGHT PUBLIC SECTOR INC	44232	APPROVED BY KEVIN BARTELS
32101-15110	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALTERNATIVE WORKPLACE SOLUTIONS PROJECT	TBD		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/20/15
32505-00215	cy15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33006-27215	cy15-	5346	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	AMAZON.COMDEDC, LLC		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 REVISED 7/1/15 SENT TO COT 7/1/15 COT APPROVED 7/10/15
	cy15-	5347	6/22/2015	APPROVED	6/26/2015	AMENDMENT				DAVID GILES	34111	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/26/15

	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT				AMERICAN SOUTH PEST CONTROL	34110	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/23/15
33001-27115	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER	LIMITATION OF LIABILITY	FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON			APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 APPROVED BY COT 6/26/15
32399-00516	cy15-	5350	6/22/2015	APPROVED	9/28/2015	COMPETITIVE NEGOTIATION		MEDICAL DIRECTOR SERVICES	CREATIVE HEALTHCARE PLLC			APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 COT APPROVED 9/28/15
32399-00116	cy15-	5351	6/22/2015	PENDING		OTHER		MEDICAL DIRECTOR SERVICES AT THE W.D. BILL MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLT, TN				SOLICITATION CANCELLATION REQUEST
32701-02522	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION		LOCAL PARK AND RECREATION FUND	CITY OF ARDMORE			APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
32801-00665	cy15-	5353	6/22/2015	APPROVED	6/24/2015	AMENDMENT			THE ACTIVE NETWORK INCORPORATED	23485		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5354	6/22/2015	APPROVED	6/24/2015	PROPRIETARY		TIME CLOCKS WITH FINDER SCANNERS	ADP LLC			APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/24/15 DENIED BY COT 9/1/15
32901-31225	cy15-	5325	6/19/2015	APPROVED	6/24/2015	RULE EXCEPTION		INTERSTATE INMATE TRANSPORTATION SERVICES	TBD			APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/26/15
34101-95015	cy15-	5326	6/19/2015	APPROVED	7/7/2015	RULE EXCEPTION		DEVELOP SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN TO REPORT HAZARDOUS CHEMICALS TO THE STATE EMERGENCY RESPONSE COMMISSION ELECTRONICALLY	ESI ACQUISITION INC			APPROVED BY TONI STUART 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/10/15
31786-00131	cy15-	5327	6/19/2015	PENDING		SOLE SOURCE		LICENSURE OF ALEX SOFTWARE AND ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC			
31786-00131	cy15-	5328	6/19/2015	PENDING		RULE EXCEPTION		LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC			
34520-10016	cy15-	5329	6/19/2015	APPROVED	6/22/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED			PROVIDER AGREEMENT APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 COT
31865-00068	cy15-	5330	6/19/2015	APPROVED	6/24/2015	AMENDMENT			PUBLIC PARTNERSHIPS LLC	FA1134502		AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-00068	cy15-	5331	6/19/2015	APPROVED	7/21/2015	RULE EXCEPTION		FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE FUNCTIONS FOR THE TENNCARE CHOICES PROGRAM	PUBLIC PARTNERSHIPS LLC	25010		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15
30901-28815	cy15-	5332	6/19/2015	APPROVED	6/29/2015	RULE EXCEPTION		COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS	VARIED			APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
30504-00515	cy15-	5333	6/19/2015	PENDING		OTHER		TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS COMPATIBLE WITH AN AUTOMATED STORAGE AND RETRIEVAL SYSTEM				SOLICITATION CANCELLATION REQUEST
32701-02521	cy15-	5334	6/19/2015	APPROVED	6/22/2015	AMENDMENT			PLAYCORE WISCONSIN	43019		APPROVED BY KEVIN BARTELS
34901-00285	cy15-	5335	6/19/2015	APPROVED	6/26/2015	SOLE SOURCE		LAWBASE SOFTWARE	SYNAPTEC SOFTWARE INC			APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
32101-60515	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		GODBE SOFTWARE	ASKREPLY INC	21346		APPROVED BY TONI STUART 6/14/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
33710-81416	cy15-	5337	6/19/2015	PENDING		SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE			
33710-81616	cy15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC			APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
33710-81316	cy15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY			APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32101-32138	cy15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT			SUNGARD AVAILABILTY SERVICES LP	33219		PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/21/15 APPROVED BY KEVIN BARTELS 7/22/15
32101-64201	cy15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT			BLUES CITY TOURS	34217		PROPOSED AMENDMENT 3 APPROVED BY KEVIN
31701-03054	cy15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT			DYNETICS INC	28650		PROPOSED AMENDMENT 3 APPROVED BY KEVIN
40100-11716	cy13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) SOFTWARE DEVELOPMENT AND MAINTENANCE	INTERGRAPH CORPORATION			APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/20/15 APPROVED BY COT 7/21/15
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		ALL DELEGATED REVENUE AUTHORITY DOCUMENTS	N/A			APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15
31625-16002	cy15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY RENEWAL OR EXTENSION		STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN	AMERICANS FOR THE ARTS			APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
	cy15-	5316	6/17/2015	APPROVED	6/18/2015				UNION SUPPLY	27450		APPROVED BY KEVIN BARTELS 6/18/15
33701-18881	cy15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE		COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS	ESSENTIAL EDUCATION			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
34501-11816	cy15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE		RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)			APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
32701-02476	cy15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE		STANDARD SOFTWARE SUPPORT	AGILAIRE LLC			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
35910-35038	cy15-	5320	6/17/2015	APPROVED	6/18/2015	OTHER	TERMINATE CONTRACT		BETHANY CHRISTIAN SERVICES OF WEST TENNESSEE	37019		APPROVED BY KEVIN BARTELS

33710-76113	cy15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT			BULL HN INFORMATION SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15
34901-00282	cy15-	5322	6/17/2015	APPROVED	6/18/2015	OTHER		COURT REPORTER SERVICES DYERSBURG TN			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE		PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL	CONEXX: AMERICA ISREAL BUSINESS CONNECTOR		APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION		OFFICE SUPPLIES	STAPLES CONTRACT AND COMMERCIAL DBA STAPLES ADVANTAGE	46441	APPROVED BY TONI STUART 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-00032	cy15-	5305	6/16/2015	APPROVED	6/18/2015	SOLE SOURCE		VERTEX PLUS GPS COLLAR - BEAR TRACKING GPS COLLAR	VECTRONIC AEROSPACE GMBH		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-00031	cy15-	5306	6/16/2015	APPROVED	6/16/2015	AMENDMENT			ASIA TRADING INT'L LLC DBA UNIPRO INT'L	44334	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-11416	cy15-	5307	6/16/2015	APPROVED	6/26/2015	SOLE SOURCE		SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-35114	cy15-	5308	6/16/2015	APPROVED	6/16/2015	AMENDMENT			TELVENT USA LLC	41830	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33201-03310	cy15-	5309	6/16/2015	APPROVED	6/16/2015	AMENDMENT			XAP CORPORATION	19758	PROPOSED AMENDMENT 5 APPROVED BY KEVIN
32901-31245	cy15-	5310	6/16/2015	APPROVED	7/13/2015	NO COST		UTK SOCIAL WORK STUDENT PRACTICUM	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-31291	cy15-	5311	6/16/2015	PENDING		COMPETITIVE NEGOTIATION RENEWAL OR		PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE	RODNEY BIVENS		
	cy15-	5312	6/16/2015	APPROVED	6/18/2015	EXTENSION			ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS
	cy15-	5313	6/16/2015	APPROVED	6/26/2015	AMENDMENT			KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART 6/26/15
	cy15-	5314	6/16/2015	APPROVED	6/22/2015	RULE EXCEPTION		ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.	N/A	46815	46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT TO COT 6/22/15 COT APPROVED
32901-31292	cy15-	5315	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE		MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND OTHER CITIES	THE NEXT DOOR INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32510-23616	cy15-	5295	6/15/2015	APPROVED	6/16/2015	RULE EXCEPTION		TO PROVIDE SPBI COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32701-10661	cy15-	5296	6/15/2015	APPROVED	6/18/2015	OTHER		PICKWICK LANDING STATE PARK MARINA FUEL			SOLICITATION CANCELLATION APPROVED BY ANDY
33710-76113	cy15-	5297	6/15/2015	APPROVED	6/16/2015	AMENDMENT			BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00512	cy15-	5298	6/15/2015	APPROVED	6/16/2015	AMENDMENT			MICHAEL D. VAUGHAN DDS PLC	45286	APPROVED BY KEVIN BARTELS
32801-00668	cy15-	5299	6/15/2015	APPROVED	8/19/2015	RULE EXCEPTION		WATER RESOURCES INVESTIGATION RELATING GATE CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF HYDROLOGIC AND OPERATIONAL CONDITIONS FOR REEF FOOT LAKE WATERSHED IN TN AND KY	USGS		APPROVED BY CAMERON HIMES 8/19/15 SENT TO COT 8/19/15
33201-02416	cy15-	5300	6/15/2015	PENDING		RULE EXCEPTION		EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE	46376	
34401-00508	cy15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT			EVERGREEN PRESBYTERIAN MINISTRIES INC	42839	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/16/15
34401-00509	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT			ROCHELLE CENTER	42840	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33201-00815	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION		FINANCIAL AND ACADEMIC SUPPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERTATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
30901-28915	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION		EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE REPORTING PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
40100-07316	cy15-	5285	6/11/2015	APPROVED	6/25/2015	RULE EXCEPTION		SERVICES	UNKNOWN AT THIS TIME, RFQ WILL DETERMINE		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 7/10/15
34349-13216	cy15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION		RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHILIA/RENAL MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED BY TONI STUART 6/16/15 SENT TO COT 6/16/15 COT APPROVED 6/29/15
30901-29616	cy15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST		MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TENNESSEE	SOUTHEAST FINANCIAL CREDIT UNION		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
32901-00008	cy15-	5288	6/11/2015	APPROVED	6/15/2015	SOLE SOURCE		UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
33111-00116	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION		STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/25/15

40100-16113	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT				PATTERSON BUSINESS FORMS & PRITNING LLC	38059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION		ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES		VERSUS FINANCIAL LLC		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
32801-00666	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION		SELL HUNTING AND FISHING LICENSES AND BOAT REGISTRATIONS		THE ACTIVE NETWORK INCORPORATED	23485	APPROVED BY TONI STUART 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-32010	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION		MARKETING, MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM		LAW SIGNS LLC	RV1030862	APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33201-03310	cy15-	5294	6/11/2015	PENDING		RULE EXCEPTION		FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE		XAP CORPORATION	FA1031822	
	cy15-	5276	6/10/2015	APPROVED	6/19/2015	SOLE SOURCE		SOFTWARE SUPPORT FOR WEBFUSION, AN ADD-ON MODULE TO WEBEOC		ESI - EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32918-36984	cy15-	5277	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION				THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
32918-34531	cy15-	5278	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION				THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
33107-02915	cy15-	5279	6/10/2015	APPROVED	6/10/2015	AMENDMENT				JOSEPH JONES	45894	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33105-00316	cy15-	5280	6/10/2015	APPROVED	6/15/2015	SOLE SOURCE		PROVIDE STATEWIDE (INCLUDING DISTRICT LEVEL AND STATE ONLY ACCESS) SUBSCRIPTION AND SUPPORT TO CODE SYSTEM FOR TRANSITION TO NEW DATABASE		THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33105-00416	cy15-	5281	6/10/2015	PENDING		SOLE SOURCE		STATEWIDE SUPPORT AND TRAINING OF THE TENNESSEE EDUCATOR ACCELERATION MODEL (TEAM) THROUGH NIET PORTAL		THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		
	cy15-	5282	6/10/2015	APPROVED	6/16/2015	RULE EXCEPTION		2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS		SEE ATTACHED		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 APPROVED BY COT 6/17/15
	cy15-	5283	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION		STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT PROGRAMS TO TENNESSEE'S PUBLIC AND PRIVATE SCHOOLS STUDENTS		SEE ATTACHED		APPROVED BY CAMERON HIMES 6/15/15 TO COT 6/15/15 APPROVED BY COT 6/16/15
33201-02416	cy15--	5284	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION		EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT		CHATTANOOGA STATE COMMUNITY COLLEGE (CHSCC)	46376	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32101-15106	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION		IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)		N/A RFQ		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/18/15
32101-15106	cy15-	5268	6/9/2015	PENDING		RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)		N/A TBD		
32101-15106	cy15-	5269	6/9/2015	PENDING		RULE EXCEPTION		IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)		N/A RFQ		
32101-15106	cy15-	5270	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE		N/A TBD		REVISION RECEIVED 6/23/15 APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 6/26/15
32101-15106	cy15-	5271	6/9/2015	APPROVED	7/2/2015	RULE EXCEPTION		IDENTIFY CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)		N/A RFQ		SENT TO COT 7/2/15 APPROVED BY COT 7/2/15
32101-15106	cy15-	5272	6/9/2015	APPROVED	6/16/2015	RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)		N/A TBD		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 COT APPROVED 6/17/15
40100-04815	cy15-	5273	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION		MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM				APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
35910-01475	cy15-	5274	6/9/2015	APPROVED	6/22/2015	RULE EXCEPTION		PERFORMANCE BASED CONTRACTS		RFP		APPROVED BY TONI STUART 6/22 /15 SENT TO COT 6/22/15 APPROVED BY COT 6/23/14
32701-02503	cy15-	5275	6/9/2015	APPROVED	6/15/2015	REVENUE		MAINTENANCE OF BIG HILL POND-DAVIS BRIDGE BATTLEFIELD LOCATION		TBD		REVISED 6/9/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
40100-20114	cy15-	5265	6/8/2015	APPROVED	6/8/2015	AMENDMENT				PFM ASSET MANAGEMENT LLC	40283	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
30901-29215	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE		OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION		COMPLIANCE SCIENCE INC		
33600-20150	cy15-	5262	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE		CREDIT UNION DIVISION - RE-ACCREDITATION		NATIONAL ASSOCIATION OF STATE CREDIT UNION SUPERVISORS (NASCUS)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15

34520-10016	cy15-	5264	6/5/2015	NOT APPROVED	6/16/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT B REVISION RECEIVED 6/16/15 DENIED BY TONI STUART 6/16/15
32101-32138	cy15-	5256	6/4/2015	APPROVED	6/4/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-15253	cy15-	5257	6/4/2015	APPROVED	6/15/2015	OTHER		TERMINATE CONTRACT	BUILDING INSPECTION SERVICES FOR ONE AND TWO FAMILY DWELLINGS	M.T. CAUSLEY OF TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
32101-32138	cy15-	5258	6/4/2015	APPROVED	6/4/2015	AMENDMENT RENEWAL OR EXTENSION				SUNGARD AVAILABILITY SERVICES LP	33219	APPROVED BY KEVIN BARTELS 6/4/15
33501-15253	cy15-	5259	6/4/2015	APPROVED	6/8/2015	OTHER				INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	44184	APPROVED BY KEVIN BARTELS 6/8/15
31865-00509	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY			EXPERIAN QAS	TBD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
34901-00288	cy15-	5261	6/4/2015	APPROVED	6/9/2015	RULE EXCEPTION			MODIFICATION OF THE CURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSUANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34520-10016	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		34520-10016C MAXIMUM LIABILITY APPROVED BY TONI STUART 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/9/15 REVISION RECEIVED 6/16/15 APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 COT APPROVED 7/15/15
32918-00011	cy15-	5255	6/3/2015	APPROVED	6/3/2015	OTHER		TERMINATE CONTRACT	FIRE EXTINGUISHER SERVICES	BUTTON FIRE EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
34800-15016	cy15-	5244	6/2/2015	APPROVED	6/2/2015	AMENDMENT				ROBERT EDWARD SCHWARTZ SR	44621	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
35910-26951	cy15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT				DELL MARKETING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
33600-20153	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE			EXAMINATION FEE SHARING	ALABAMA STATE BANKING DEPARTMENT (ALSBD)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
32901-31278	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE			RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33002-25915	cy15-	5248	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT		JC BUSINESS GROUP INC (FORMERLY LI WEAVER)	38039	APPROVED BY KEVIN BARTELS
33002-26015	cy15-	5249	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT		JENS FREDERIKSEN	36344	APPROVED BY KEVIN BARTELS 6/2/15
33002-26115	cy15-	5250	6/2/2015	APPROVED	8/25/2015	OTHER		TERMINATE CONTRACT		CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
32918-00010	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT	SPRINKLER/FIRE HYDRANT INSPECTION	ALLSTAR FIRE PROTECTION	36504	APPROVED BY KEVIN BARTELS
32701-02093	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION			RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE			CHRONIC DISEASE BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
35910-01256	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION			GROUP AND INDIVIDUAL THERAPY FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	VANDERBILT UNIVERSITY	44862	APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/17/15
33201-03310	cy15-	5235	6/1/2015	APPROVED	6/15/2015	RULE EXCEPTION				XAP CORPORATION	FA1031822	REVISION RECEIVED 6/11/15 APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33205-02711	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT				ROGERS GROUP INC	37571	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/1/15
33004-25115	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF CLIFTON, CITY OF MIDDLETON		APPROVED BY CAMERON HIMES 6/11/15 SENT TO COT 6/11/15 APPROVED BY COT 6/12/15
40100-11416	cy15-	5240	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/3/15
33017-25715	cy15-	5241	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT	REEL-SCOUT INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5242	6/1/2015	APPROVED	6/3/2015	COMPETITIVE NEGOTIATION			GRANT WRITING AND ADMINISTRATION OF AWARD - CDBG NATIONAL DISASTER RECOVERY COMPETITION	TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION)		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/9/15
	cy15-	5243	6/1/2015	APPROVED	6/2/2015	AMENDMENT				AT&T CORP	30629	APPROVED BY KEVIN BARTELS
33710-76613	cy15-	5225	5/29/2015	APPROVED	6/2/2015	AMENDMENT				AVTEX SOLUTIONS LLC	34617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 5/29/15
33710-81216	cy15-	5226	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
33710-80716	cy15-	5227	5/29/2015	APPROVED	6/26/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY ANDY KIDD SENT TO COT COT APPROVED 6/29/15
33710-81516	cy15-	5228	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	CONNECTIONS/KNOXVILLE-KNOX COUNTY CAC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/14/15
34360-61916	cy15-	5229	5/29/2015	APPROVED	6/4/2015	NO COST			FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS	WESTERN KENTUCKY STATE UNIVERSITY		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/4/15 COT APPROVED 6/4/15
	cy15-	5230	5/29/2015	APPROVED	5/29/2015	RULE EXCEPTION			PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED BY TONI STUART 5/29/15 SENT TO COT 5/29/15 COT APPROVED 5/29/15
32101-15101	cy15-	5231	5/29/2015	APPROVED	7/10/2015	RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		APPROVED BY MARK NAFTEL, SENT TO COT, COT APPROVAL 7/10/15

34352-25316	cy15-	5232	5/29/2015	APPROVED	6/3/2015	SOLE SOURCE		FIRST DATABANK INC (FDB) KNOWLEDGE BASES SUBSCRIPTION	FIRST DATABANK INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
	cy15-	5233	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE RENEWAL OR EXTENSION		MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
	cy15-	5234	5/29/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION			UNITED DATA TECHNOLOGIES	38668	APPROVED BY KEVIN BARTELS
	cy15-	5206	5/27/2015	APPROVED	6/4/2015	OTHER	LIMITATION OF LIABILITY	IBM ACCELERATED VALUE PROGRAM (AVP)	OFFICE FOR INFORMATION RESOURCES		REVISION RECEIVED 6/3/15 APPROVED BY TONI STUART 6/4/15 SENT TO COT 6/4/15 COT
	cy15-	5207	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION			AVTEX SOLUTIONS LLC	37894	APPROVED BY KEVIN BARTELS 5/26/15
	cy15-	5208	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION			MORPHOTRUST USA LLC	27958	APPROVED BY KEVIN BARTELS
	cy15-	5209	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION			ONX USA LLC	36023	APPROVED BY KEVIN BARTELS
	cy15-	5210	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION			BT CONFERENCING INC / TECHNICAL INNOVATION LLC	41949	41965 APPROVED BY KEVIN BARTELS
	cy15-	5211	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE		TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS	PERKINELMER HEALTH SCIENCES		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
31902-00301	cy15-	5212	5/27/2015	APPROVED	6/5/2015	SOLE SOURCE		LEAD TENNESSEE COACH	CHARLES STORY		APPROVED BY PAUL KRIVACKA 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/5/15
31865-00400	cy15-	5213	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS	N/A RFT (TO BE DETERMINED)		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/1/15
	cy15-	5214	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION			COMBS INDUSTRIAL SERVICE	32095	APPROVED BY KEVIN BARTELS 6/2/15
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTHCARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
40100-32010	cy15-	5216	5/27/2015	APPROVED	6/2/2015	AMENDMENT			LAW SIGNS LLC	41688	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/2/15
33205-02711	cy15-	5217	5/27/2015	APPROVED	6/2/2015	AMENDMENT			NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15
40100-32010	cy15-	5218	5/27/2015	APPROVED	6/3/2015	REVENUE		MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5219	5/27/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT	TDOE EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC	45328	APPROVED BY KEVIN BARTELS
	cy15-	5220	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
31701-03137	cy15-	5221	5/27/2015	APPROVED	6/3/2015	PROPRIETARY		QRADAR HARDWARE SUPPORT AND TRAINING	CPO TO OBTAIN BIDS		REVISION 6/1/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
36360-61816	cy15-	5222	5/27/2015	APPROVED	5/28/2015	NO COST		NURSING STUDENTS FIELD EXPERIENCE	AQUINAS COLLEGE		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33195-00616	cy15-	5223	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE		PROFESSIONAL DEVELOPMENT SEMINARS	PAUL H. BROOKES PUBLISHING CO INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
33710-79715	cy15-	5224	5/27/2015	APPROVED	6/2/2015	AMENDMENT			HANKOOK TIRE	44955	PROPOSED AMENDMENT 1 REVISED 6/1/15 APPROVED BY KEVIN 6/2/15
	cy15-	5196	5/21/2015	APPROVED	5/26/2015	RULE EXCEPTION		STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	46077	APPROVED BY TONI STUART 5/26/15 SENT TO COT 5/26/15 APPROVED BY COT 5/26/15
	cy15-	5197	5/21/2015	APPROVED	5/27/2015	RULE EXCEPTION		ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT	TN COMMUNITY COLLEGES		APPROVED BY CAMERON HIMES 5/27/15 SENT TO COT 5/27/15 COT APPROVAL 5/29/15
33501-15253	cy15-	5198	5/21/2015	APPROVED	5/28/2015	SOLE SOURCE		EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	CARL STANDLEY AND DAVID HODGES		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33501-15253	cy15-	5199	5/21/2015	PENDING		OTHER	TERMINATE CONTRACT	BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS	LYNELL WILLIAMS CBI, PC	23376	
	cy15-	5200	5/21/2015	PENDING		RULE EXCEPTION		PROVISION OF THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF TN PROMISE SUMMER BRIDGE PROGRAM	TN COMMUNITY COLLEGES		
33109-00116	cy135	5201	5/21/2015	APPROVED	5/28/2015	RULE EXCEPTION		TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 5/28/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
34310-12516	cy15-	5202	5/21/2015	NOT APPROVED	5/21/2015	NO COST		EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		DUPLICATE FOR 5183
	cy15-	5203	5/21/2015	APPROVED	6/1/2015	AMENDMENT			ENNIS PAINT INC	NV41970	APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5204	5/21/2015	APPROVED	5/21/2015	RULE EXCEPTION		PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 5/21/15 SENT TO COT 5/21/15 APPROVED 5/22/15
	cy15-	5205	5/21/2015	APPROVED	5/21/2015	COMPETITIVE NEGOTIATION		DIVERSITY CONTRACT COMPLIANCE MANAGEMENT SOFTWARE	TBD		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
33004-25015	cy15-	5178	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS)	VARIOUS LOCAL GOVERNMENTS (SEE ATTACHED SPREADSHEET)		APPROVED BY MARK NAPTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/22/15

	cy15-	5179	5/20/2015	APPROVED	5/20/2015	AMENDMENT			TAYLOR'S LAWN SERVICE	35466	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5180	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON			APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 MARK NAFTEL ASKED TO WITHDRAW REQUESTS/27/15
	cy15-	5181	5/20/2015	APPROVED	6/9/2015	SOLE SOURCE		ELECTRO-FISHER - FISH SHOCKER	SMITH-ROOT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
31625-14052	cy15-	5182	5/20/2015	APPROVED	5/20/2015	AMENDMENT			BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15
34310-12516	cy15-	5183	5/20/2015	APPROVED	5/21/2015	NO COST RENEWAL OR EXTENSION		EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
	cy15-	5184	5/20/2015	PENDING					NOVACOPLY INC	32306	
33109-12315	cy15-	5185	5/20/2015	APPROVED	5/21/2015	SOLE SOURCE		TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM	WHYTRY LLC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5186	5/20/2015	APPROVED	5/21/2015	OTHER	LIMITATION OF LIABILITY	PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN	MICROSOFT		APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5187	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN	MICROSOFT CORPORATION		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15
34401-99004	cy15-	5188	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY	45776	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED 5/27/15
	cy15-	5189	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION			PERFORMANCE FOOD GROUP INC	32813	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5190	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION			INSTITUTIONAL WHOLESALE CO INC	32767	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5191	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION			INSTITUTIONAL WHOLESALE CO INC	32758	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5192	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION			INSTITUTIONAL WHOLESALE CO INC	32754	APPROVED BY TAYLOR PASSONS
	cy15-	5193	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION			SYSCO KNOXVILLE LLC	32753	APPROVED BY TAYLOR PASSONS 5/20/15
31902-00300	cy15-	5194	5/20/2015	APPROVED	5/20/2015	OTHER	TERMINATE CONTRACT	COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE	DEB TOBEY	40073	APPROVED BY TAYLOR PASSONS 5/20/15
31701-11502	cy15-	5195	5/20/2015	APPROVED	6/1/2015	RULE EXCEPTION		SERVICE-LEARNING TRAINING AND SUPPORT	LIPSCOMB UNIVERSITY	46074	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 COT APPROVAL NOT REQUIRED 6/1/15
	cy15-	5170	5/19/2015	APPROVED	6/1/2015	RULE EXCEPTION		SWC #174 ELECTRICAL MAINTENANCE & REPAIR	CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC,		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5171	5/19/2015	APPROVED	6/8/2015	RULE EXCEPTION		SWC 174 ELECTRICAL MAINTENANCE & REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC...		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/8/15 APPROVED BY COT 6/11/15
	cy15-	5172	5/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		SWC 173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC, ...		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5173	5/19/2015	APPROVED	6/2/2015	AMENDMENT		SWC 175 PLUMBING MAINTENANCE & REPAIR	NOR WELL, ROTO-ROOTER, UPCHURCH, MULLINS EXCAVATING....		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5174	5/19/2015	APPROVED	6/1/2015	AMENDMENT		SWC #174 ELECTRICAL MAINTENANCE REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY,		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5175	5/19/2015	APPROVED	6/1/2015	AMENDMENT		SWC #173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS....		APPROVED BY COLLEEN MALLEA 6/1/15
35910-01477	cy15-	5176	5/19/2015	APPROVED	6/3/2015	SOLE SOURCE		CONSULTING SERVICES	NELSON G. GRIFFIS, PHD		APPROVED BY ANDY KIDD SENT TO COT COT APPROVAL 6/11/15
34501-11816	cy15-	5177	5/19/2015	PENDING		SOLE SOURCE		RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		
34901-00288	cy15-	5161	5/15/2015	APPROVED	5/19/2015	SOLE SOURCE		MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST")	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/20/15
32901-00001	cy15-	5162	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE		PURCHASE MICROFILM EQUIPMENT & SOFTWARE			APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5163	5/15/2015	APPROVED	5/15/2015	AMENDMENT			HUGHES NETWORK	40781	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5164	5/15/2015	APPROVED	5/15/2015	RULE EXCEPTION		SERVICE TYPES	UNIVERSITY OF TENNESSEE		APPROVED BY MARK NAFTEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
33710-80616	cy15-	5165	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-80816	cy15-	5166	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-81116	cy15-	5167	5/15/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
	cy15-	5168	5/15/2015	APPROVED	5/15/2015	AMENDMENT			MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS

32901-00002	cy15-	5169	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE		VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM	MEGGITT TRAINING SYSTEM		REVISION 6/11/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 5/19/15 APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/21/15
33103-00116	cy15-	5155	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE		FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
33136-00116	cy15-	5156	5/14/2015	APPROVED	5/21/2015	SOLE SOURCE		WEB BASED MONITORING SYSTEM	KYRAN RESEARCH ASSOCIATES INC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5157	5/14/2015	APPROVED	6/3/2015	SOLE SOURCE		VIDAS SYSTEM MODEL #W2110	BIOMERIEUX INC		REVISION RECEIVED 5/26/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY
35910-01441	cy15-	5158	5/14/2015	APPROVED	6/9/2015	SOLE SOURCE		OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER	DEBORAH A. CHANCE OD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33111-00915	cy15-	5159	5/14/2015	APPROVED	5/14/2015	RULE EXCEPTION		TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION	PERISCOPE INC		APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33201-02316	cy15-	5160	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE		STUDENT TRACKER SERVICES	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33710-80516	cy15-	5147	5/13/2015	APPROVED	6/15/2015	SOLE SOURCE		ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS	C2T INC DBA CLEAR2THERE		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5148	5/13/2015	APPROVED	5/28/2015	SOLE SOURCE		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32701-02152	cy15-	5149	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		LOCAL PARK AND RECREATION FUND GRANTS	DELEGATED GRANT AUTHORITY	43265	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
32701-02093	cy15-	5150	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32701-02205	cy15-	5151	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		CLEAN TENNESSEE ENERGY GRANT PROGRAM PERFORMANCE BASED CONTRACTING (PBC)	DELEGATED GRANT AUTHORITY	44177	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01475	cy15-	5152	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		RESIDENTIAL SERVICES	VARIOUS CONTRACTORS TBD		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5153	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		PHARMACEUTICAL W HOLESALER DISTRIBUTION	MORRIS & DICKSON CO., LLC	530	APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15
34305-21415	cy15-	5154	5/13/2015	APPROVED	5/14/2015	SOLE SOURCE		ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCCELLON CORPORATION		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
	cy15-	5133	5/12/2015	APPROVED	5/19/2015	RULE EXCEPTION		LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS	N/A		APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/28/15
	cy15-	5134	5/12/2015	PENDING		RULE EXCEPTION		STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	202	
13805-15371	cy15-	5135	5/12/2015	APPROVED	5/28/2015	PROPRIETARY		PANORAMA ANTENNA	TRUCKERS LIGHTHOUSE, PANORAMA ANTENNAS, NASHVILLE COMMUNICATIONS		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5136	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE		MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS	AGILENT TECHNOLOGIES INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32901-31286	cy15-	5137	5/12/2015	APPROVED	6/3/2015	SOLE SOURCE		INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		APPROVED BY ANDY KIDD SENT TO COT 6/3/15
	cy15-	5138	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT	CHANNING BETE COMPANY		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5139	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	ATTACHED		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
	cy15-	5140	5/12/2015	APPROVED	5/13/2015	RULE EXCEPTION		2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	SEE ATTACHED		APPROVED BY MARK NAFTEL 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
	cy15-	5141	5/12/2015	APPROVED	5/21/2015	SOLE SOURCE		CONTRACT FOR NEWBORN SCREENING COLLECTION KITS	EASTERN BUSINESS FORMS		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
	cy15-	5142	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT	PERKIN ELMER INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5143	5/12/2015	APPROVED	5/19/2015	SOLE SOURCE		PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC)	INTEGRATED COMMERCIALIZATION SOLUTIONS		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01474	cy15-	5144	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE		HOME STUDY SERVICES	HARMONY ADOPTIONS OF TENNESSEE INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 COT APPROVED 5/29/15
33102-00116	cy15-	5145	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION		EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST AND ITS IMPACT ON THE WORLD	TENNESSEE HOLOCAUST COMMISSION	45823	APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5146	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION		PROGRAM SERVICES	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/12/15
34501-11216	cy15-	5129	5/8/2015	APPROVED	5/12/2015	RULE EXCEPTION		PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33107-00115	cy15-	5130	5/8/2015	APPROVED	5/8/2015	AMENDMENT			NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	43417	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
40100-10416	cy15-	5131	5/8/2015	APPROVED	6/15/2015	RULE EXCEPTION		OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST	USGS		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
40100-10516	cy15-	5132	5/8/2015	APPROVED	6/29/2015	RULE EXCEPTION		OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS	USGS		REVISED 6/8/15 APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT

	cy15-	5099	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVAL 5/13/15
	cy15-	5100	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVED 5/13/15
34353-14516	cy15-	5101	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN WIC MANAGEMENT INFORMATION SYSTEM	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00316	cy15-	5102	5/7/2015	APPROVED	5/11/2015	NO COST			PODIATRY SERVICES	GATEWAY FOOT & ANKLE CENTER		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00416	cy15-	5103	5/7/2015	APPROVED	5/11/2015	NO COST			PSYCHIATRY SERVICES	WELLNESS SOLUTIONS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5104	5/7/2015	APPROVED	5/6/2015	SOLE SOURCE			BIS SOFTWARE AND HARDWARE MAINTENANCE	BUSINESS INFORMATION SYSTEMS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 COT APPROVAL 5/29/15
32701-02386	cy15-	5105	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			USED OIL GRANTS	DGA VARIOUS GRANTEEES	45364	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
33004-24515	cy15-	5106	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF SPRING CITY	45807	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
30501-00616	cy15-	5107	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
30506-00111	cy15-	5108	5/7/2015	APPROVED	5/7/2015	AMENDMENT				LAUDERDALE COUNTY, TN	24312	PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS 5/7/15
32501-04302	cy15-	5109	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	PARKLAND INDUSTRIAL HEMP GROWERS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5110	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	HEMP OIL CANADA INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5111	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	HEMP GENETICS INTERNATIONAL		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
	cy15-	5112	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCELA INC	45763	APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15
34310-21112	cy15-	5113	5/7/2015	APPROVED	5/7/2015	AMENDMENT				APPRISS INC	28672	PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS 5/7/15
33205-01516	cy15-	5114	5/7/2015	APPROVED	5/11/2015	REVENUE			PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34101-95015	cy15-	5115	5/7/2015	APPROVED	5/13/2015	RULE EXCEPTION			SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN	ESI ACQUISITION INC		APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
34901-00264	cy15-	5116	5/7/2015	NOT APPROVED	5/13/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		DUPLICATE OF 5094
34901-00249	cy15-	5117	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			INSTALL VEHICLE ROUTERS AND ACCESS POINTS	UTILITY INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVAL 5/19/15
31786-00130	cy15-	5118	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
31786-00130	cy15-	5119	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
34101-44356	cy15-	5120	5/7/2015	APPROVED	5/8/2015	OTHER		TERMINATE CONTRACT	FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE	SIMPLEXGRINNELL LP		APPROVED BY TAYLOR PASSONS 5/8/15
	cy15-	5121	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5122	5/7/2015	PENDING		RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
32901-31289	cy15-	5123	5/7/2015	APPROVED	5/28/2015	SOLE SOURCE			CONDUCT REACCREDITATION AUDIT OF THE WEST TN PRISON FOR WOMEN	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33201-02316	cy15-	5124	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			PROVIDING THE RESOURCES OF THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF ACADEMIC ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS USGS WILL BE ANALYZING THE HYDROLOGY OF STREAMS IN WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED	NATIONAL STUDEN CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32801-00659	cy15-	5125	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION				USGA		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33720-50016	cy15-	5126	5/7/2015	APPROVED	5/21/2015	SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
32110-08853	cy15-	5127	5/7/2015	APPROVED	5/8/2015	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY MARK NAFTEL 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/14/15
34800-04272	cy15-	5128	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			MIDEO CASEWORKS SOFTWARE SYSTEM	MIDEO SYSTEMS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34401-00511	cy15-	5097	5/5/2015	APPROVED	5/6/2015	RULE EXCEPTION	MODEL LANGUAGE		Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		DIDD request APPROVED BY COT 5/6/15

34401-00511	cy15-	5098	5/5/2015	APPROVED	5/14/2015	SOLE SOURCE	OTHER	OTHER	Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		Special Contract Request for DIDD. SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED
30901-28915	cy15-	5090	5/4/2015	APPROVED	5/4/2015	RULE EXCEPTION			UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TAYLOR PASSONS 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
30901-28915	cy15-	5091	5/4/2015	APPROVED	5/11/2015	RULE EXCEPTION			PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/29/15
30901-28815	cy15-	5092	5/4/2015	APPROVED	5/8/2015	SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	COMPUTROL LLC		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
34901-00281	cy15-	5093	5/4/2015	APPROVED	5/8/2015	PROPRIETARY			PURCHASE OF THREAT LEVEL II BODY ARMOR	TBD		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34901-00264	cy15-	5094	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34901-00277	cy15-	5095	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			SOFTWARE LICENSE RENEWAL	SNAP TRENDS INC		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34310-12016	cy15-	5096	5/4/2015	APPROVED	5/4/2015	NO COST			EXAMINATION SERVICES	NATIONAL BOARD FOR CERTIFIED COUNSELORS INC		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY 5/5/15
30501-01216	cy15-	5089	5/1/2015	APPROVED	5/1/2015	COMPETITIVE NEGOTIATION			IT SERVICES ASSESSMENT	TBD		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 5/1/15
31865-00334	cy15-	5072	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			PROVIDER CALL/CONTRACT CENTER USING STATEWIDE TOLL-FREE PHONE LINE	TENNESSEE COMMUNITY SERVICES AGENCY	26043	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 COT APPROVED 5/5/15
32701-02453	cy15-	5073	4/30/2015	APPROVED	5/4/2015	SOLE SOURCE			AIR MONITORING EQUIPMENT	MET ONE INSTRUMENTS		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32701-02454	cy15-	5074	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE			PHOTOMETRIC OZONE CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
33901-04201	cy15-	5075	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
33105-00116	cy13-	5076	4/30/2015	APPROVED	5/12/2015	RULE EXCEPTION			PROFESSIONAL DEVELOPMENT CONSULTANTS	VARIOUS	45015	APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33501-15070	cy15-	5077	4/30/2015	APPROVED	5/18/2015	SOLE SOURCE			ACADIS READINESS SUITE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 COT APPROVED 5/18/15
33004-24315	cy15-	5078	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF STANTON	24099	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
34901-00276	cy15-	5079	4/30/2015	APPROVED	5/6/2015	SOLE SOURCE			EXTENDED MAINTENANCE AGREEMENTS ("EMA")	MOBILE VISION INC		APPROVED BY ANDY KIDD 5/5/15 SENT TO COT 5/6/15 APPROVED BY COT 5/11/15
34901-00029	cy15-	5080	4/30/2015	APPROVED	5/4/2015	AMENDMENT				CAMBRIDGE SYSTEMATICS INC	21010	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34901-00280	cy15-	5081	4/30/2015	APPROVED	5/5/2015	PROPRIETARY			ANTENNA TRIPLEXER KIT	LOW BIDDER BASED ON INVITATION TO BID		APPROVED BY ANDY KIDD 5/4/15 COT APPROVED 5/5/15
31620-00156	cy13-	5082	4/30/2015	APPROVED	5/4/2015	AMENDMENT				COMMUNITY HOUSING PARTNERS CORPORATION D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
33111-00715	cy15-	5083	4/30/2015	APPROVED	5/28/2015	PROPRIETARY			ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-11	MEASUREMENT INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5084	4/30/2015	APPROVED	5/11/2015	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
30901-20115	cy15-	5085	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE			CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM	AKF CONSULTING LLC D/B/A AKF CONSULTING GROUP ("AKF")		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34401-99010	cy15-	5086	4/30/2015	APPROVED	5/11/2015	RULE EXCEPTION			PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA	SHEILA RAI	41083	APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5087	4/30/2015	APPROVED	5/4/2015	OTHER		TERMINATE CONTRACT	TELEPHONE CALLING CARDS AND SERVICES	CENTURYLINK COMMUNICATIONS LLC	30104	APPROVED BY KEVIN BARTELS
32901-31120	cy15-	5088	4/30/2015	APPROVED	5/4/2015	AMENDMENT				MID-SOUTH DRUG TESTING INC	24562	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	5071	4/29/2015	APPROVED	4/29/2015	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST		PAYMENT METHODOLOGY APPROVED BY CAMERON HIMES 4/29/15 COT APPROVAL 4/29/15
31603-00001	cy15-	5051	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION			TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCEDIA INC		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
31865-08639	cy15-	5052	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION			HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34401-99009	cy15-	5053	4/28/2015	APPROVED	5/1/2015	SOLE SOURCE			MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TIAN	MICROSOFT CONSULTING SERVICES		APPROVED BY ANDY KIDD 4/30/15 SENT TO COT 5/1/15 APPROVED BY COT 5/6/15
33501-15252	cy15-	5054	4/28/2015	APPROVED	4/29/2015	OTHER		TERMINATE CONTRACT	DEPUTY ELECTRICAL INSPECTOR	JOEL CROFTON ELECTRICAL INSPECTIONS PC	23310	APPROVED BY KEVIN BARTELS
33501-15252	cy15-	5055	4/28/2015	APPROVED	5/11/2015	RULE EXCEPTION			DEPUTY ELECTRICAL INSPECTOR (DEI)	TO BE SELECTED THROUGH APM SOLICITATION PROCESS		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
33501-15252	cy15-	5056	4/28/2015	PENDING		OTHER			DEPUTY ELECTRICAL INSPECTOR			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15252	cy15-	5057	4/28/2015	APPROVED	4/29/2015	OTHER			ELECTRICAL INSPECTIONS			APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15

33501-15202	cy15-	5058	4/28/2015	PENDING		SOLE SOURCE			INTERNATIONAL INSURANCE REGULATION CONSULTING SERVICES	MIDWEST JAPAN DISCOVERY SERVICES LLC		
33501-15253	cy15-	5059	4/28/2015	APPROVED	4/29/2015	SOLE SOURCE			VIDEOS FOR THE DEPARTMENT OF COMMERCE AND INSURANCE'S TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY (TLETA)	LIFEVIEW RESOURCES INC		APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15
33501-15201	cy15-	5060	4/28/2015	PENDING		OTHER			ACTUARIAL SERVICES			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15201	cy15-	5061	4/28/2015	PENDING		OTHER			PROMPT PAYMENT EXAMINATIONS			
33501-15201	cy15-	5062	4/28/2015	PENDING		OTHER			FINANCIAL EXAMINATIONS FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5063	4/28/2015	PENDING		OTHER			MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5064	4/28/2015	PENDING		OTHER			COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5065	4/28/2015	PENDING		OTHER			AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION			ALTERNATIVE PROCUREMENT METHOD
33501-15201	cy15-	5066	4/28/2015	PENDING		OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE COMPETITIVE METHOD
33501-15201	cy15-	5067	4/28/2015	PENDING		OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD
33501-15252	cy15-	5068	4/28/2015	APPROVED	5/1/2015	OTHER			ELECTRICAL INSPECTIONS			SPECIAL CONTRACT REQUEST APPROVED 4/29/15 SENT TO COT APPROVED BY COT 5/1/15
33501-15201	cy15-	5069	4/28/2015	APPROVED	5/4/2015	OTHER			WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT EXAMINATIONS...			SPECIAL CONTRACT REQUEST APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15
	cy15-	5070	4/28/2015	APPROVED	4/29/2015	RENEWAL OR EXTENSION				SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
31701-03071	cy15-	5035	4/27/2015	APPROVED	4/27/2015	AMENDMENT				IBM	42526	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/27/15
34570-35214	cy15-	5036	4/27/2015	APPROVED	4/29/2015	AMENDMENT				NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34513-35916	cy15-	5037	4/27/2015	APPROVED	5/19/2015	SOLE SOURCE			ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND ANNUAL MAINTENANCE AGREEMENT	CIMSGTS		APPROVED BY KEVIN BARTELS/ANDY KIDD SENT TO COT 5/19/15
31866-00026	cy15-	5038	4/27/2015	APPROVED	4/29/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29635	PROPOSED AMENDMENT 37 APPROVED BY KEVIN BARTELS
32701-02165	cy15-	5039	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION			SITWORK AND ENVIRONMENTAL REMEDIATION	RFQ		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
31866-00026	cy15-	5040	4/27/2015	APPROVED	6/18/2015	RULE EXCEPTION			STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 6/19/15
31865-00372	cy15-	5041	4/27/2015	APPROVED	4/29/2015	AMENDMENT				AMERIGROUP TENNESSEE INC	40180	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
31865-00373	cy15-	5042	4/27/2015	APPROVED	4/29/2015	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00374	cy15-	5043	4/27/2015	APPROVED	4/29/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUE CARE TENNESSEE	40197	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5044	4/27/2015	APPROVED	4/29/2015	AMENDMENT				HP ENTERPRISE SERVICES LLC (FORMERLY ELECTRONIC DATA SYSTEMS LLC)	12056	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5045	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION			OPERATION AND MANAGEMENT OF TENNCARE MANAGEMENT INFORMATION SYSTEMS	HP ENTERPRISE SERVICES LLC	12056	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/29/15 APPROVED BY COT 4/29/15
34549-00116	cy15-	5046	4/27/2015	NOT APPROVED	6/3/2015	RULE EXCEPTION			CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		DUPLICATE, DOES NOT NEED TO BE APPROVED
34549-00116	cy15-	5047	4/27/2015	APPROVED	6/3/2015	RULE EXCEPTION			CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/23/15
32701-02390	cy15-	5048	4/27/2015	APPROVED	4/27/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE			APPROVED BY TAYLOR PASSONS 4/27/15 SENT TO COT 4/27/15
31620-00169	cy15-	5049	4/27/2015	APPROVED	6/24/2015	AMENDMENT				TO BE DETERMINED BY RFP COMMUNITY HOUSING PARTNERS CORPORATION DBA CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	5050	4/27/2015	APPROVED	4/24/2015	SOLE SOURCE			EN-LITE TREC REAGENT RENTAL CONTRACT	PERKIN ELMER		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15
34360-38012	cy15-	5027	4/24/2015	APPROVED	4/27/2015	OTHER	TERMINATE CONTRACT		TOLL FREE BABY LINE	SHELBY COUNTY GOVERNMENT ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT	27407	APPROVED BY KEVIN BARTELS
32901-31287	cy15-	5028	4/24/2015	APPROVED	4/29/2015	SOLE SOURCE			GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND SERVICES	SATELLITE TRACKING OF PEOPLE (STOP)		APPROVED BY ANDY KIDD 4/29/15 SENT TO COT 4/29/15
32901-44174	cy15-	5029	4/24/2015	APPROVED	4/27/2015	AMENDMENT				MY OWN MEALS	44174	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5030	4/24/2015	APPROVED	4/27/2015	RENEWAL OR EXTENSION				TENNESSEE DISABILITY COALITION	38520	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5031	4/24/2015	APPROVED	4/27/2015	AMENDMENT				TENNESSEE DISABILITY COALITION (FAMILY VOICES OF TENNESSEE)	38520	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

34305-21415	cy15-	5032	4/24/2015	APPROVED	5/4/2015	COMPETITIVE NEGOTIATION		ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCCELLON CORPORATION		APPROVED BY ANDY KIDD 5/1/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32101-05103	cy15-	5033	4/24/2015	PENDING		RULE EXCEPTION		PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		
32101-05103	cy15-	5034	4/24/2015	APPROVED	4/24/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
	cy15-	5019	4/22/2015	APPROVED	5/6/2015	SOLE SOURCE		MICR TONER CARTRIDGES AND MAINTENANCE OF LEXMARK ST9630 PRINTERS	SOURCE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15
34301-00772	cy15-	5020	4/22/2015	APPROVED	5/8/2015	SOLE SOURCE		DENTAL DIGITAL IMAGING SYSTEM WITH PLATES	PATTERSON DENTAL		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
34301-44843	cy15-	5021	4/22/2015	APPROVED	4/24/2015	OTHER	TERMINATE CONTRACT	X RAY EQUIPMENT MAINTENANCE	REMESTA MEDICAL CORPORATION	44843	APPROVED BY KEVIN BARTELS
34301-15608	cy15-	5022	4/22/2015	APPROVED	4/24/2015	SOLE SOURCE		HEPATITIS C RAPID TEST KITS	ORASURE TECHNOLOGIES		APPROVED BY ANDY KIDD 4/24/15 TO COT 4/24/15 COT APPROVAL 4/27/15
35910-10218	cy15-	5023	4/22/2015	APPROVED	5/4/2015	RULE EXCEPTION		TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND CHILD TRACKING SYSTEM	NATIONAL COUNCIL ON CRIME AND DELINQUENCY		APPROVED BY TONI STUART 4/28/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/2015
34310-12616	cy15-	5024	4/22/2015	APPROVED	4/24/2015	NO COST		EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY JURISPRUDENCE EXAMINATION (MPJE)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
40100-19764	cy15-	5025	4/22/2015	APPROVED	5/21/2015	SOLE SOURCE		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY KEVIN BARTELS 5/4/15 SENT TO COT 5/21/15 COT APPROVED 5/21/15
34901-00224	cy15-	5026	4/22/2015	PENDING		AMENDMENT			QLESS INC	42036	AMENDMENT 2
32701-02390	cy15-	5008	4/21/2015	APPROVED	4/21/2015	RULE EXCEPTION		COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP 32701-02307		APPROVED BY TAYLOR PASSONS 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
32701-02431	cy15-	5009	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		IMPROVEMENTS TO THE REGIONAL SPARROW MODEL	USGS		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
30901-27415	cy15-	5010	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS) FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION	TO BE DETERMINED FOLLOWING RFP PROCESS		APPROVED BY TAYLOR PASSONS 4/28/15 SENT TO COT 4/29/15 COT APPROVAL 4/29/15
	cy15-	5011	4/21/2015	APPROVED	4/24/2015	SOLE SOURCE		MULTI YEAR AGENCY TERM CONTRACT FOR ANIMAL TEST KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	INDEXX DISTRIBUTION INC		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
	cy15-	5012	4/21/2015	APPROVED	4/27/2015	RULE EXCEPTION		ANY CONTRACT BETWEEN TDOH USING ANY TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS	THE UNIVERSITY OF TENNESSEE		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 COT APPROVAL NOT NECESSARY 4/29/15
31786-00126	cy15-	5013	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVAL 4/29/15
31786-00126	cy15-	5014	4/21/2015	APPROVED	4/30/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 4/29/15
31786-00127	cy15-	5015	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
31786-00127	cy15-	5016	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34901-00261	cy15-	5017	4/21/2015	APPROVED	4/21/2015	OTHER RENEWAL OR EXTENSION	OTHER	CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/21/15
	cy15-	5018	4/21/2015	APPROVED	4/21/2015				WASTE INDUSTRIES, ALLIED WASTE, BARKER BROTHERS.....	32001	
31625-99816	cy15-	5007	4/20/2015	APPROVED	4/20/2015	RULE EXCEPTION		ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	SEE ABOVE		APPROVED BY CAMERON HIMES 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/21/15
31620-00169	cy15-	4992	4/17/2015	APPROVED	4/17/2015	AMENDMENT			COMMUNITY HOUSING PARTNERS CORPORATIN D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
33135-00215	cy15-	4993	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE		TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT	COLYAR CONSULTING GROUP INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
33109-00116	cy15-	4994	4/17/2015	APPROVED	4/29/2015	RULE EXCEPTION		TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
33106-01614	cy15-	4995	4/17/2015	APPROVED	4/17/2015	AMENDMENT			ANDREW HEBERT	41091	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
33106-01414	cy15-	4996	4/17/2015	APPROVED	4/17/2015	AMENDMENT			ANDREA ALLEN	41090	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
34549-51516	cy15-	4997	4/17/2015	PENDING		SOLE SOURCE		STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES AS QUIRED BY CCDBG	UNIVERSITY OF TENNESSEE-CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		
32701-02389	cy15-	4998	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE		DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF	NATURESERVE		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-00816	cy15-	4999	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
30504-00916	cy15-	5000	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15

30504-01016	cy15-	5001	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGEDALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVED 4/23/15
30504-01116	cy15-	5002	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01316	cy15-	5003	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	LUCIUS E. AND ELSIE C. BURCH JR. LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/24/15
31701-01012	cy15-	5004	4/17/2015	APPROVED	4/17/2015	AMENDMENT				THE UNIVERSITY OF TENNESSEE, CENTER FOR INDUSTRIAL SERVICES	32335	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32101-05103	cy15-	5005	4/17/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	N/A TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00390	cy15-	5006	4/17/2015	APPROVED	4/21/2015	RULE EXCEPTION			CONSULTING SERVICES TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATIN INITIATIVE'S PRIMARY CARE TRANSFORMATION STRATEGY	N/A TBD		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/22/15
33501-15252	cy15-	4984	4/14/2015	APPROVED	4/14/2015	OTHER	TERMINATE CONTRACT		EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION OF PERSONNEL STANDARDS AND EDUCATION	TERRY L. PRIEST	37898	AND 37899
34901-00193	cy15-	4985	4/14/2015	APPROVED	4/22/2015	OTHER	TERMINATE CONTRACT		RIDER COACH PREP CLASSES MIDDLE TENNESSEE	BILL GLEASON	38659	REVISION RECEIVED 4/21/15 APPROVED BY KEVIN BARTELS 4/22/15
34901-00186	cy15-	4986	4/14/2015	APPROVED	4/22/2015	OTHER	TERMINATE CONTRACT		RIDER COACH PREP CLASSES MIDDLE TENNESSEE	GORDON CATLETT	39083	REVISION 4/21/15 APPROVED BY KEVIN BARTELS
	cy15-	4987	4/14/2015	APPROVED	4/14/2015	RENEWAL OR EXTENSION				NASHVILLE STATIONERY COMPANY INC	28266	APPROVED BY KEVIN BARTELS 4/14/15
32101-05103	cy15-	4988	4/14/2015	APPROVED	4/29/2015	RULE EXCEPTION			CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM	RFQ		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
32101-05103	cy15-	4989	4/14/2015	APPROVED	4/24/2015	RULE EXCEPTION			CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		REVISION RECEIVED 4/21/15 APPROVED 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34310-04813	cy15-	4990	4/14/2015	APPROVED	4/17/2015	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
31701-03075	cy15-	4991	4/14/2015	APPROVED	4/16/2015	AMENDMENT				GARTNER INC	34554	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/16/15
34901-00235	cy15-	4978	4/13/2015	APPROVED	4/21/2015	SOLE SOURCE			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
34901-00279	cy15-	4979	4/13/2015	APPROVED	4/14/2015	PROPRIETARY			HOLSTERS	ITB AWARDED TO LOW BIDDER		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 APPROVED BY COT 4/17/15
33007-23714	cy15-	4980	4/13/2015	APPROVED	4/13/2015	OTHER	TERMINATE CONTRACT		TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE GAMEDAY"	HABANA AVENUE LLC		APPROVED BY KEVIN BARTELS
33109-09815	cy15-	4981	4/13/2015	APPROVED	4/14/2015	SOLE SOURCE			YOUTH MENTAL HEALTH FIRST AID (YMHFA) INSTRUCTOR CERTIFICATION	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/17/15
	cy15-	4982	4/13/2015	APPROVED	4/13/2015	AMENDMENT				CS3 INC	30129	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/13/15
33101-00415	cy15-	4983	4/13/2015	APPROVED	4/17/2015	RULE EXCEPTION			PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDIES	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34352-24215	cy15-	4977	4/10/2015	APPROVED	4/10/2015	RULE EXCEPTION			DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION	DELEGATION	DA1545487	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 APPROVED BY COT 4/13/15
31701-03104	cy15-	4945	4/9/2015	PENDING		AMENDMENT				IBM	41360	REVISION RECEIVED 4/9/15
32701-02379	cy15-	4970	4/9/2015	APPROVED	4/21/2015	SOLE SOURCE			REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION PLAN SITE	AMEC EARTH & ENVIRONMENTAL INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
32506-08916	cy15-	4971	4/9/2015	APPROVED	4/9/2015	RULE EXCEPTION			TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM		45339	APPROVED BY TAYLOR PASSONS 4/9/15 SENT TO COT 4/9/15
32505-00115	cy13-	4972	4/9/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
30501-00616	cy15-	4973	4/9/2015	APPROVED	4/29/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
	cy15-	4974	4/9/2015	APPROVED	4/13/2015	SOLE SOURCE			LAB SUPPLIES	QIAGEN		APPROVED BY KEVIN BARTELS 4/13/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY
33501-15201	cy15-	4975	4/9/2015	APPROVED	4/10/2015	AMENDMENT				RECTOR AND ASSOCIATES INC	40684	APPROVED BY KEVIN BARTELS 4/10/15
34901-00278	cy15-	4976	4/9/2015	APPROVED	4/14/2015	PROPRIETARY			HATS & ACCESSORIES	TBD		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL 4/17/15
	cy15-	4969	4/8/2015	APPROVED	4/17/2015	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	67 CURRENT SAFETY NET GRANTS SUBJECT TO FY16 RENEWAL		APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
32901-14102	cy15-	4967	4/7/2015	APPROVED	4/7/2015	AMENDMENT				GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/7/15
32101-44489	cy15-	4968	4/7/2015	PENDING		OTHER	TERMINATE CONTRACT		IT PROJECTS	VALINTRY SERVICES LLC	44489	
32101-05103	cy15-	4955	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
	cy15-	4956	4/6/2015	APPROVED	4/29/2015	SOLE SOURCE			IBM SOFTWARE SERVICES OS UPGRADE	IBM		APPROVED 4/28/15 BY ANDY KIDD COT APPROVED 4/29/15
31620-00305	cy15-	4957	4/6/2015	APPROVED	4/27/2015	RULE EXCEPTION			DGA FOR WEATHERIZATION ASSISTANCE PROGRAM	TO BE DETERMINED		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 APPROVED BY COT 4/28/15

34901-00272	cy15-	4958	4/6/2015	APPROVED	4/7/2015	PROPRIETARY OTHER - NON- COMPETITIVE			EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES	N/A		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 COT APPROVAL NOT NECESSARY 4/8/15
34360-25316	cy15-	4959	4/6/2015	PENDING					TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) PUBLIC HEALTH CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA)		
34501-10915	cy15-	4960	4/6/2015	APPROVED	4/21/2015	SOLE SOURCE			CONSULTING SERVICES	IKASO CONSULTING LLC		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT
32942-31149	cy15-	4961	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			EXECUTION RELATED SERVICES	DELEGATED AUTHORITY - CONTRACTORS MAY VARY		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34513-21416	cy15-	4962	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			PROVISION OF IDEC SERVICES ACTUARIAL SERVICES RELEVANT TO MANAGED CARE ORGANIZATION RATE STRUCTURE IN THE TENNCARE PROGRAM	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00308	cy15-	4963	4/6/2015	APPROVED	4/28/2015	RULE EXCEPTION				AON CONSULTING INC	19687	APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 5/1/15
31865-00308	cy15-	4964	4/6/2015	APPROVED	4/6/2015	AMENDMENT				AON CONSULTING INC	19687	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS 4/6/15
33195-04510	cy15-	4965	4/6/2015	APPROVED	4/10/2015	OTHER	TERMINATE CONTRACT		TENNESSEE EARLY INTERVENTION DATA SYSTEM HARVESTING OF HAY AT STONECIPHER-KELLY HISTORIC PROPERTY	YAHASOFT INC	FA1030879	APPROVED BY KEVIN BARTELS 4/10/15
32701-02383	cy15-	4966	4/6/2015	APPROVED	4/9/2015	NO COST				MICHAEL A. RANKIN		APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
34549-30016	cy15-	4946	4/2/2015	APPROVED	4/8/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34549-30016	cy15-	4947	4/2/2015	APPROVED	4/17/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT			APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34570-05616	cy15-	4948	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION			PERSONAL CARE ASSISTANCE SUBSIDY PROGRAM VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DEPARTMENT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES		DENIED BY TONI STUART APPROVED BY TONI STUART 5/20/15 SENT TO COT 5/20/15 COT APPROVED 5/29/15
34570-01216	cy15-	4949	4/2/2015	APPROVED	5/20/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		DENIED BY TONI STUART 4/27/15
34570-01216	cy15-	4950	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/22/15 APPROVED BY COT 4/23/15
32901-31268	cy15-	4951	4/2/2015	APPROVED	4/21/2015	RULE EXCEPTION			STAFF PSYCHOLOGICAL EVALUATIONS	VARIOUS		SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/2/15
31786-00124	cy15-	4952	4/2/2015	APPROVED	4/6/2015	OTHER			COMMUNICATION AND EDUCATION SERVICES			PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/6/15
	cy15-	4953	4/2/2015	APPROVED	4/6/2015	AMENDMENT				INDEXX	32501	APPROVED BY CAMERON HIMES 4/16/15 SENT COT 4/17/15 COT APPROVAL 4/20/15
33006-23516	cy15-	4954	4/2/2015	APPROVED	4/16/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	VARIOUS FOR PROFIT ENTITIES (CORPORATIONS, LLCs, ETC)		APPROVED BY KEVIN BARTELS 4/10/15
34347-45214	cy15-	4940	4/1/2015	APPROVED	4/10/2015	OTHER	TERMINATE CONTRACT		PROJECT DIABETES INITIATIVE SERVICES	TENNESSEE WILDLIFE FEDERATION	GG1438700	APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
31611-14150	cy15-	4941	4/1/2015	APPROVED	4/8/2015	SOLE SOURCE			TELEPHONES FOR USE BY THE HEARING IMPAIRED MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM, LATE LETTER, CONTRACTS BASED ON THE GR, IG, GG MODELS & TEMPLATES	WEITBRECHT COMMUNICATIONS INC		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/8/15 APPROVED BY COT 4/9/15 APPROVED BY COT 4/13/15
40100-09616	cy15-	4942	4/1/2015	APPROVED	4/8/2015	RULE EXCEPTION			DEPARTMENT OF TRANSPORTATION - AERONAUTICS DIVISION	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 PARTIALLY APPROVED BY COT 4/20/15
40100-09016	cy15-	4943	4/1/2015	APPROVED	4/17/2015	RULE EXCEPTION				ROAD MAINTENANCE SERVICE AND MATERIALS	503	APPROVED BY ANDY KIDD 3/30/15 SENT TO COT 3/31/15 COT APPROVAL 4/6/15
	cy15-	4944	4/1/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION COMPETITIVE NEGOTIATION			CONSULTANT CONTRACT FOR REVIEW ASPECTS OF TENNCARE	TBD		ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
31865-00398	cy15-	4901	3/31/2015	APPROVED	3/31/2015				PROVISION FOR INSPECTIONS OF ONE-AND TWO- FAMILY RESIDENTIAL BUILDINGS			APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15
33501-15251	cy15-	4902	3/31/2015	PENDING		OTHER	OTHER		INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS			REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15
33501-15252	cy15	4903	3/31/2015	APPROVED	4/1/2015	OTHER			PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS	TO BE DETERMINED		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15
33510-15252	cy15-	4904	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
32506-08916	cy15	4905	3/31/2015	APPROVED	4/14/2015	RULE EXCEPTION			MENTAL HEALTH SERVICES	MEDICAL PSYCHOLOGY CONSULTANTS		APPROVED BY ANDY KIDD 4/7/15
32399-00815	cy15-	4906	3/31/2015	APPROVED	4/9/2015	NO COST			PROVISION OF DOWNLOADABLE DIGITAL CONTENT TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	OVERDRIVE INC		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
30504-00516	cy15-	4907	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF TAZEWELL	45225	APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
40100-07416	cy15-	4908	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION			COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY CAMERON HIMES
33004-22615	cy15-	4909	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION			MEDICAL CONSULTANT SERVICES	MULTIPLE		DENIED BY TONI STUART
34549-10016	cy15-	4910	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION						
34571-00316	cy15-	4911	3/31/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION						

	cy15-	4912	3/31/2015	APPROVED	4/13/2015	RENEWAL OR EXTENSION			PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
34501-11016	cy15-	4913	3/31/2015	APPROVED	4/24/2015	SOLE SOURCE		RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL
34530-05115	cy15-	4914	3/31/2015	APPROVED	4/9/2015	SOLE SOURCE		CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
31625-99416	cy15-	4915	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
	cy15-	4916	3/31/2015	APPROVED	3/31/2015	RENEWAL OR EXTENSION REQUEST			TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX		APPROVED BY KYLE HUNTER 3/27/15
	cy15-	4917	3/31/2015	APPROVED	4/23/2015	RENEWAL OR EXTENSION		SWC 102 BUILDING MATERIALS	MULTIPLE		APPROVED BY COLLEEN MALLEA
34800-15004	cy15-	4918	3/31/2015	PENDING		SOLE SOURCE		REPLICATOR MAINTENANCE AND SUPPORT	AGISENT		REVISION 4/2/15
30901-26215	cy15-	4919	3/31/2015	APPROVED	4/20/2015	RULE EXCEPTION		PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF RISK MANAGEMENT	TO BE DETERMINED FOLLOWING RFQ PROCESS		APPROVED BY TAYLOR PASSONS 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/20/15
33707-20016	cy15-	4920	3/31/2015	APPROVED	6/4/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 6/4/15 SENT TO COT 6/4/15 COT APPROVAL 6/19/15
33707-20016	cy15-	4921	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
34570-50016	cy15-	4922	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		TRANSITION SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4923	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE		INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA INC		APPROVED BY ANDY KIDD 4/1/15 SENT TO COT 4/2/15 COT APPROVAL 4/6/15
34530-60011	cy15-	4924	3/31/2015	APPROVED	4/8/2015	RULE EXCEPTION		OUTREACH FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM	LEGAL AID OF EAST TENNESSEE	23156	APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34800-15008	cy15-	4925	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	MICHAEL GLEN ALBERSON		APPROVED BY KEVIN BARTELS 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4926	3/31/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION			MORPHOTRUST USA LLC	35111	APPROVED BY KEVIN BARTELS 3/31/15
33136-00416	cy15-	4927	3/31/2015	APPROVED	4/10/2015	RULE EXCEPTION		PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING STUDENTS WITH DISABILITIES	TREVECCA NAZARENE UNIVERSITY	45024	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 COT APPROVAL 4/13/15
33150-00115	cy15-	4928	3/31/2015	APPROVED	4/1/2015	AMENDMENT			VANDERBILT UNIVERSITY	41484	AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4929	3/31/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION			R&A SOLUTIONS INC DBA RANDA SOLUTIONS	30606	APPROVED BY KEVIN BARTELS
30504-00716	cy15-	4930	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE		A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC LIBRARIES ACROSS THE STATE	TENN-SHARE		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
33111-01015	cy15-	4931	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION		SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY	ALEXANDER POON	45346	APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
40100-09316	cy15-	4932	3/31/2015	APPROVED	4/17/2015	RULE EXCEPTION		TDOT GNSS REFERENCE NETWORK	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33004-23316	cy15-	4933	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ENTERPRISE ANNUAL SERVICE FOR ZENDESK AND ZOPIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	VARIOUS LOCAL GOVERNMENTS		REVISION RECEIVED 4/2/15 APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33701-80415	cy15-	4934	3/31/2015	APPROVED	4/28/2015	SOLE SOURCE		DELEGATED GRANT AUTHORITY - FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM	ZENDESK		APPROVED BY ANDY KIDD 4/28/15 SENT TO COT 4/28/15 APPROVED BY COT 4/29/15
33006-23416	cy15-	4935	3/31/2015	APPROVED	4/9/2015	RULE EXCEPTION			VARIOUS LOCAL GOVERNMENTS		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/13/15
33106-00515	cy15-	4936	3/31/2015	APPROVED	4/9/2015	AMENDMENT			BRIAN DAVIS	43360	APPROVED BY KEVIN BARTELS 4/9/15
33106-00715	cy15-	4937	3/31/2015	APPROVED	4/9/2015	AMENDMENT			REBECCA MARINO	43362	APPROVED BY KEVIN BARTELS 4/9/15
32914-44378	cy15-	4938	3/31/2015	PENDING		AMENDMENT			ALLSTAR FIRE PROTECTION INC	44378	
32914-44378	cy15-	4939	3/31/2015	PENDING		AMENDMENT			ALLSTAR FIRE PROTECTION INC	44378	
32107-00315	cy15-	4895	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION		REAL ESTATE APPRAISALS	TBD THROUGH THE DPA PROCESS	45067	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED BY TONI STUART 4/7/15 SENT TO COT 4/7/15 COT APPROVAL
32107-00515	cy15-	4896	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION		TIMBER APPRAISALS	TBD	45069	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
32107-00415	cy15-	4897	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION		RELOCATION SERVICES	TBD	45068	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 COT APPROVAL 4/8/15
32107-00215	cy15-	4898	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION		LAND SURVEYS	TBD	45066	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32107-00115	cy15-	4899	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION		ENVIRONMENTAL SITE ASSESSMENTS	TBD	45064	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15

32107-00615	cy15-	4900	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION		LAND ACQUISITIONS	TBD	45065	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
	cy15-	4892	3/26/2015	APPROVED	3/30/2015	SOLE SOURCE		20'X20' SHELTERS TO FIT WITH EXISTING SHELTERS WITH SUPPORTIN EQUIPMENT	PROPAC		APPROVED BY ANDY KIDD 3/27/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
32506-08916	cy15-	4893	3/26/2015	APPROVED	4/17/2015	RULE EXCEPTION		TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		TO BE RESUBMITTED WITH SIGNATURE 3/26/15 APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33017-22816	cy15-	4894	3/26/2015	APPROVED	4/6/2015	RULE EXCEPTION		PROVISION OF A TFEMC PRODUCTION INCENTIVE AWARD	TBD	45316	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 REVISED 4/20/15 APPROVED BY CAMERON HIMES 4/27/15 COT APPROVAL 4/29/15
32101-15009	cy15-	4891	3/25/2015	APPROVED	3/25/2015	AMENDMENT			BUSINESS PRODUCTS GROUP DBA BUSINESS RESOURCE GROUP	30881	PROPOSED AMENDMENT 3 APPROVED 3/25/15
34349-79215	cy15-	4878	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION		PHARMACY SERVICES	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
34349-79415	cy15-	4879	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION		INSURANCE ASSISTANCE PROGRAM (IAP) BENEFITS MANAGEMENT	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
32942-31151	cy15-	4880	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION		MANAGEMENT OF BLOOD BORNE PATHOGENS	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
32906-31152	cy15-	4881	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION		EDUCATIONAL AND TRAINING SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
40100-07316	cy15-	4882	3/24/2015	PENDING		RULE EXCEPTION		SERVICES	TBD - RFQ		REVISED 4/29/15
34360-61516	cy13-	4883	3/24/2015	APPROVED	3/25/2015	NO COST		NURSING STUDENTS FIELD EXPERIENCE	BETHEL UNIVERSITY		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/30/15
32901-31269	cy15-	4884	3/24/2015	APPROVED	4/7/2015	SOLE SOURCE		UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32505-02715	cy15-	4885	3/24/2015	APPROVED	4/17/2015	RULE EXCEPTION		TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	TENNESSE CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS, AND VETERINARIANS		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
31865-00399	cy15-	4886	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE		ACCESS TO FEDERALLY FACILITATED MARKETPLACE'S MODIFIED ADJUSTED GROSS INCOME (MAGI)	NEW ENGLAND STATES CONSORTIUM SYSTEMS ORGANIZATION (NESCSO)		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 APPROVED BY COT 3/30/15
	cy15-	4888	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE		2 BIOFIRE FILM ARRAYS	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
32101-32015	cy15-	4889	3/24/2015	APPROVED	3/25/2015	AMENDMENT			US BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 3/25/15
	cy15-	4890	3/24/2015	APPROVED	4/2/2015	PROPRIETARY		BOAT AND ENGINE	N/A		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/2/15 COT APPROVAL NOT REQUIRED 4/6/15
33101-00515	cy15-	4840	3/20/2015	APPROVED	3/20/2015	SOLE SOURCE		ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND HIGHER EDUCATION ON INSTRUCTIONAL COACHING PRACTICES	CORWIN		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 COT APPROVAL NOT NECESSARY 3/23/15 FORWARDED TO CAMERON HIMES APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
33004-22215	cy15-	4841	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMERCIAL FAÇADE)	CITY OF SMITHVILLE	44899	SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/20/15
40100-08627	cy15-	4842	3/20/2015	APPROVED	3/20/2015	OTHER		OFFICE TRAILER		08627	40668, 40667, 40666 APPROVED BY KEVIN BARTELS
32107-40668	cy15-	4843	3/20/2015	APPROVED	3/23/2015	OTHER	TERMINATE CONTRACT	TITLE SEARCH/REPORT	FEARNLEY, MARTIN & MCDONALD PLLC		APPROVED BY TAYLOR PASSONS 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/24/15
30901-26415	cy13-	4844	3/20/2015	APPROVED	3/23/2015	RULE EXCEPTION		PERSONAL TRADING SOFTWARE	TBD		
	cy15-	4845	3/20/2015	PENDING		SOLE SOURCE		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		
31611-14150	cy15-	4846	3/20/2015	PENDING		AMENDMENT			PERKINS SCHOOL FOR THE BLIND	38717	PROPOSED AMENDMENT 2
	cy15-	4847	3/20/2015	APPROVED	3/20/2015	RULE EXCEPTION		EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
	cy15-	4848	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		MERCHANT SERVICES	LINK2GOV CORP		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4849	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		PROMPT PAY DISCOUNT			APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVAL 3/24/15
32701-02375	cy15-	4850	3/20/2015	APPROVED	3/20/2015	REVENUE		DAM ASSESSMENTS - PL 566 WATERSHEDS	CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
31786-00125	cy15-	4851	3/20/2015	APPROVED	5/11/2015	RULE EXCEPTION		THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR H HEALTH PLAN	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED 5/12/15
31786-00127	cy15-	4852	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION		PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
31786-00126	cy15-	4853	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
34310-01616	cy15-	4854	3/20/2015	APPROVED	4/7/2015	NO COST		PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST	INTERNATIONAL HEARING SOCIETY		REVISION APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15

33004-22615	cy15-	4855	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF TIPTONVILLE	45225	SENT TO CAMERON HIMES 3/24/15 APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
34349-65214	cy15-	4856	3/20/2015	APPROVED	3/23/2015	AMENDMENT			NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
32110-35883	cy15-	4857	3/20/2015	APPROVED	3/23/2015	AMENDMENT			NETAPP	35883	APPROVED BY KEVIN BARTELS
32110-34696	cy15-	4858	3/20/2015	APPROVED	3/23/2015	AMENDMENT			TRANSOURCE	34696	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
32110-34914	cy15-	4859	3/20/2015	APPROVED	3/23/2015	AMENDMENT			EMC	34914	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
32110-35469	cy15-	4860	3/20/2015	APPROVED	3/23/2015	AMENDMENT			HEWLETT PACKARD COMPANY	35469	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
32110-35495	cy15-	4861	3/20/2015	APPROVED	3/23/2015	AMENDMENT			IBM	35495	PROPOSED AMENDMENT 3 APPROVED BY KEVIN
32901-31188	cy15-	4862	3/20/2015	APPROVED	3/23/2015	AMENDMENT			JPAY INC	34543	APPROVED BY KEVIN BARTELS
	cy15-	4863	3/20/2015	APPROVED	3/23/2015	AMENDMENT			ALADDIN TEMP RITE	29816	APPROVED BY KEVIN BARTELS
	cy15-	4864	3/20/2015	APPROVED	4/10/2015	RENEWAL OR EXTENSION			PERISCOPE HOLDINGS INC	36338	APPROVED BY KEVIN BARTELS
34800-43425	cy15-	4865	3/20/2015	APPROVED	3/23/2015	OTHER	TERMINATE CONTRACT	DNA TESTING SERVICES	ARROGEN LLC	43425	APPROVED BY KEVIN BARTELS 3/23/15
31701-03064	cy15-	4866	3/20/2015	APPROVED	3/23/2015	AMENDMENT			SUNGARD AVAILABILITY SERVICES LP	33218	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31285	cy15-	4867	3/20/2015	PENDING		SOLE SOURCE		LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC MANAGEMENT LEVEL PARTICIPANTS	DAVID D. PITCHER PHD		
34308-00216	cy15-	4868	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP FORMERLY CALLED STARLIMS CORPORATION		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
32110-85831	cy15-	4869	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT EDUCATION SOFTWARE		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
32399-00116	cy15-	4870	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION		MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TN STATE VETERANS' HOME AT 2865 MAIN STREET, HUMBOLDT, TN	TBD		APPROVED BY TONI STUART 3/25/15 SENT TO COT 3/25/15 APPROVED BY COT 3/26/15
32399-00216	cy15-	4871	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION		MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON RD, MURFREESBORO, TN	TBD		APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
34901-00270	cy15-	4872	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		RENEWAL OF POWER DMS SOFTWARE LICENSE	POWER DMS		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL NOT NECESSARY 3/27/15
	cy15-	4873	3/20/2015	APPROVED	3/30/2015	AMENDMENT			INDEXX	32929	PROPOSED AMENDMENT 1 APPROVED BY COT
	cy15-	4874	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		ALL TDOC CONTRACTED SERVICES	ALL CONTRACTORS		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVAL 3/25/15
34901-00271	cy15-	4875	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD RADAR UNITS FOR SPEED CONTROL	APPLIED CONCEPTS INC		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/27/15
31786-00125	cy15-	4876	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4877	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		LABORATORY SUPPLIES	FISHER; VWR		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVED 3/30/15
32110-85831	cy15-	4839	3/19/2015	APPROVED	3/19/2015	OTHER	LIMITATION OF LIABILITY	MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT	8583	APPROVED BY TAYLOR PASSONS 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
											APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 REVISION SENT 3/23/15 REVISION APPROVED 3/27/15 SENT TO COT 3/27/15 APPROVED BY COT 3/27/15
33101-08774	cy15-	4836	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION		C&I SUMMER TRAINING MATERIALS	TBD		APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
32101-14101	cy15-	4837	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION		RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS, ACCESSORIES, AND TEST EQUIPMENT	MOTOROLA SOLUTIONS INC	45079	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/24/15 APPROVED BY COT 3/24/15
34800-08595	cy15-	4838	3/18/2015	APPROVED	3/20/2015	RULE EXCEPTION		OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TAYLOR PASSONS 3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15
34349-79215	cy15-	4835	3/17/2015	APPROVED	3/17/2015	RULE EXCEPTION		HIV/AIDS PHARMACY SERVICES	NAME TO BE DETERMINED		APPROVED BY TAYLOR PASSONS 3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15
33501-15252	cy15-	4887	3/17/2015	APPROVED	3/24/2015	OTHER	TERMINATE CONTRACT	PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	LS OF NASHVILLE PC	24775	APPROVED BY KEVIN BARTELS
34349-65214	cy15-	4830	3/16/2015	PENDING		AMENDMENT			NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1
34349-65214	cy15-	4831	3/16/2015	NOT APPROVED	3/18/2015	RULE EXCEPTION		HIV/AIDS INSURANCE ASSISTANCE PROGRAM	NASHVILLE CARES INC	40563	NO LONGER NEEDED BY AGENCY PER BRANDON SILBY 3/18/15
33501-15252	cy15-	4832	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE		PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	CAREHERE LLC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 APPROVED BY COT 3/17/15
	cy15-	4833	3/16/2015	PENDING		OTHER	TERMINATE CONTRACT	BODY ARMOR AND ACCESSORIES	ARMORSHIELD USA LLC	40687	
34800-04166	cy15-	4834	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE		LEICA STEREOMICROSCOPE WITH CAMERA	VASHAW SCIENTIFIC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL NOT REQUIRED 3/17/15
	cy15-	4802	3/13/2015	APPROVED	3/13/2015	OTHER	TERMINATE CONTRACT		TROXELL COMMUNICATIONS INC	38766	APPROVED BY KEVIN BARTELS
33006-26514	cy15-	4803	3/13/2015	APPROVED	3/30/2015	RULE EXCEPTION		ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT APPROVAL 3/31/15

31865-00501	cy15-	4804	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00382	cy15-	4805	3/13/2015	APPROVED	3/13/2015	AMENDMENT				GARY M. AUSTIN D/B/A TRANZFORMHEALTH	43436	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4806	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				COMPUWARE CORPORATION	37112	APPROVED BY KEVIN BARTELS
	cy15-	4807	3/13/2015	PENDING		AMENDMENT				COMPUWARE CORPORATION	37112	PROPOSED AMENDMENT 2
	cy15-	4808	3/13/2015	APPROVED	3/25/2015	PROPRIETARY			NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX	BRINKS OR DISTRIBUTORS OF BRINKS		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
	cy15-	4809	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				CRAFCO INC	37186	APPROVED BY KEVIN BARTELS
	cy15-	4810	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				REYNOLDS SEALING & STRIPING INC	37188	APPROVED BY KEVIN BARTELS
	cy15-	4811	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				PAVEMENT RESTORATIONS INC	37187	APPROVED BY KEVIN BARTELS
33105-00115	cy15-	4812	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31701-03135	cy15-	4813	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP)	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00053	cy15-	4814	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			PITNEY BOWES FINALIST SOFTWARE	PITNEY BOWES SOFTWARE INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34501-11615	cy15-	4815	3/13/2015	PENDING		SOLE SOURCE			SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	IMPAQ INTERNATIONAL LLC		
35910-01256	cy15-	4816	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			MENTAL HEALTH SERVICES	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
32918-00007	cy15-	4817	3/13/2015	APPROVED	3/25/2015	OTHER	TERMINATE CONTRACT		GENERATOR MAINTENANCE/INSPECTION	POWER AND ENERGY SERVICES INC	38553	APPROVED BY KEVIN BARTELS
32918-00008	cy15-	4818	3/13/2015	APPROVED	3/25/2015	OTHER	TERMINATE CONTRACT		GENERATOR MAINTENANCE/INSPECTION	ROBERT H. BURNETT (CERTIFIED GENERATOR)	26029	APPROVED BY KEVIN BARTELS 3/25/15
32901-31283	cy15-	4819	3/13/2015	APPROVED	3/26/2015	SOLE SOURCE			PREA FACILITATOR CERTIFICATION TRAINING	NATIONAL CURRICULUM AND TRAINING INSTITUTE		REVISED 3/20/15 APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT
	cy15-	4820	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				PIONEER MEDICAL	36934	APPROVED BY KEVIN BARTELS
	cy15-	4821	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				ROBERTS CLEANING LLC	41376	APPROVED BY KEVIN BARTELS
34800-15006	cy15-	4822	3/13/2015	APPROVED	4/29/2015	RULE EXCEPTION			TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE	HAMILTON COUNTY	45053	REVISED 4/13/15 APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
	cy15-	4823	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS
	cy15-	4824	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION				ACCURATE HEALTHCARE INC	42499	APPROVED BY KEVIN BARTELS
34549-00216	cy15-	4825	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			ADULT PROTECTIVE SERVICES	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
34800-08595	cy15-	4826	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4827	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4828	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
	cy15-	4829	3/13/2015	PENDING		RENEWAL OR EXTENSION				NASHVILLE CARES INC	40563	
33901-01271	cy15-	4801	3/12/2015	APPROVED	3/25/2015	AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/13/14
34347-47214	cy15-	4787	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41159	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4788	3/11/2015	APPROVED	3/11/2015	RENEWAL OR EXTENSION				MICROSOFT CORPORATION	37243	APPROVED BY KEVIN BARTELS 3/11/15
34901-00224	cy15-	4789	3/11/2015	APPROVED	3/11/2015	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/11/15
31701-03123	cy15-	4790	3/11/2015	APPROVED	3/12/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	US GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31701-03123	cy15-	4791	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		D.5 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4792	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTIONAND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4793	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		E.4 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4794	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		C.3 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15

34800-04154	cy15-	4795	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			WORKSTATION FOR DRUG BLOOD TEST	IMMUNALYSIS CORP		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34800-04153	cy15-	4796	3/11/2015	APPROVED	3/13/2015	PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	AGILENT TECHNOLOGIES AND QUANTUM ANALYTICS		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34800-04152	cy15-	4797	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			LAB EQUIPMENT	AB SCIEIX LLC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34101-50017	cy15-	4798	3/11/2015	APPROVED	3/19/2015	PROPRIETARY			CCTV SURVEILLANCE SYSTEM COMPONENTS	PER ATTACHED LIST		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31620-00300	cy15-	4799	3/11/2015	APPROVED	3/13/2015	RULE EXCEPTION			DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 APPROVED BY COT 3/19/15
31608-14104	cy15-	4800	3/11/2015	APPROVED	3/11/2015	AMENDMENT				CUMBERLAND PRODUCTS GROUP LLC	39047	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/11/15
	cy15-	4784	3/10/2015	PENDING		SOLE SOURCE			MICROSOFT AZURE OVERAGES	DELL		
	cy15-	4785	3/10/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL FEE-FOR-SERVICE CONTRACTS BASED ON THE FEE-FOR-SERVICE (FA) CONTRACT TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4786	3/10/2015	APPROVED	3/10/2015	OTHER			MATERIALS & PRINTING FOR TDOE SUMMER TRAINING			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/10/15
31786-00115	cy15-	4773	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION			OPTIONAL TERM LIFE INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	34313	APPROVED BY TAYLOR PASSONS 4/23/15 SENT TO COT 4/23/15
31786-00120	cy15-	4774	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION			BASIC TERM LIFE INSURANCE, BASIC AD&D INSURANCE, AND OPTIONAL AD&D INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	38985	APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
	cy15-	4775	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION			ENVIRONMENTAL SITE ASSESSMENTS	TBD THROUGH THE DELEGATED PURCHASE AUTHORITY PROCESS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15
32701-02307	cy15-	4776	3/9/2015	APPROVED	3/12/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TBD		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31786-00125	cy15-	4777	3/9/2015	APPROVED	3/9/2015	RULE EXCEPTION			REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
32101-30409	cy15-	4778	3/9/2015	PENDING		SOLE SOURCE			MEARS MOTOR LEASING PHYSICAL DAMAGE INVOICE	THE BANCORP BANK DBA MEARS MOTOR LEASING		
33004-22015	cy15-	4779	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF JAMESTOWN, WAVERLY, PICKETT COUNTY GOVERNMENT AND CITY OF ROCKY TOP	45103	45088, 45098, 45085 APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
34501-00315	cy15-	4780	3/9/2015	APPROVED	3/9/2015	SOLE SOURCE			MAINTENANCE/SUPPORT RENEWALS DMX-ETL LICENSE RENEWAL AND SOFTWARE SUPPORT FOR IT DATA WAREHOUSE	SYNSCORT INCORPORATED		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
34352-07114	cy15-	4781	3/9/2015	APPROVED	3/10/2015	OTHER	TERMINATE CONTRACT		STATEWIDE TOBACCO USE PREVENTION AND CONTROL PROGRAM ADVOCACY INITIATIVE SERVICES	MIDDLE TENNESSEE STATE UNIVERSITY (MTSU)	41817	APPROVED BY TONI STUART 3/10/15
31902-00143	cy15-	4782	3/9/2015	APPROVED	3/9/2015	AMENDMENT				SPARK CENTER; LIPSCOMB'S IDEA CENTER	44712	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/9/15
34308-00287	cy15-	4783	3/9/2015	APPROVED	4/29/2015	SOLE SOURCE			REQUEST RENEWAL OF CONTRACT WITH HOLOGIC FOR PURCHASE OF APTIMA HIV-1 QUALITATIVE NUCLEIC ACID AMPLIFICATION TEST	HOLOGIC		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15
	cy13-	4772	3/6/2015	APPROVED	3/6/2015	OTHER	LIMITATION OF LIABILITY					APPROVED BY TONI STUART 3/6/15 SENT TO COT 3/6/15 COT APPROVAL 3/9/15
	cy15-	4757	3/4/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE) TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
35910-00952	cy15-	4758	3/4/2015	APPROVED	3/10/2015	OTHER	TERMINATE CONTRACT		CHILD ADVOCACY CENTER	CHILD ADVOCACY CENTER OF HAMILTON COUNTY	43907	APPROVED BY TONI STUART 3/10/15
35910-00952	cy15-	4759	3/4/2015	APPROVED	3/11/2015	OTHER	TERMINATE CONTRACT		CHILD ADVOCACY CENTER	BLOUNT COUNTY CHILD ADVOCACY CENTER	44046	APPROVED BY TONI STUART
34308-07615	cy15-	4760	3/4/2015	APPROVED	3/27/2015	REVENUE			AWARD FOR PZA DRUG SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
34347-32916	cy15-	4761	3/4/2015	APPROVED	4/21/2015	SOLE SOURCE			PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
31902-00143	cy15-	4762	3/4/2015	PENDING		SOLE SOURCE			ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIPSCOMB'S IDEA CENTER		
31620-00298	cy15-	4763	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			DGA FOR FEDERAL HOME PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/31/15
34800-08595	cy15-	4764	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT
34800-08595	cy15-	4765	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT
34800-08595	cy15-	4766	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT
33006-21815	cy15-	4767	3/4/2015	APPROVED	3/9/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	HANKOOK TIRE MANUFACTURING TENNESSEE LP	45049	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 COT APPROVAL 3/11/15
30701-14009	cy15-	4768	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
	cy15-	4769	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION			MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE OUTREACH TO HARD-TO-REACH POPULATIONS	LIST ATTACHED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
33201-03315	cy15-	4770	3/4/2015	APPROVED	3/4/2015	AMENDMENT				WALKER AND ASSOCIATES	43489	PROPOSED AMENDMENT 1 APPROVED BY KEVIN

33201-00301	cy15-	4771	3/4/2015	PENDING		AMENDMENT				COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	
	cy15-	4752	3/3/2015	APPROVED	3/13/2015	SOLE SOURCE			LABORATORY INSTRUMENT	PERKINELMER HEALTH SCIENCES INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
40100-06615	cy15-	4753	3/3/2015	APPROVED	3/19/2015	SOLE SOURCE			AVIATION SPECIFIC HOSTED GRANT MANAGEMENT SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT AIRPORTS THROUGHOUT THE STATE	PANTHER INTERNATIONAL LLC		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
32110-08730	cy15-	4754	3/3/2015	APPROVED	3/10/2015	PROPRIETARY			UPS (LAN) POWER SUPPLIES	APC QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4755	3/3/2015	PENDING		PROPRIETARY			RENTAL OF JARRAFF ALL TERRAIN TREE TRIMMER	CRAFTON RENTAL COMPANY		
35910-01262	cy15-	4756	3/3/2015	PENDING		SOLE SOURCE			NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		
34347-47414	cy15-	4750	3/2/2015	APPROVED	3/10/2015	RULE EXCEPTION			NEONATAL ABSTINENCE SYNDROME SERVICES	EAST TENNESSEE STATE UNIVERSITY	41156	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
32701-02326	cy15-	4751	3/2/2015	APPROVED	3/9/2015	NO COST			BOATING EDUCATION PROGRAM	SPIRIT OF AMERICA FOUNDATION		APPROVED BY ANDY KIDD 3/4/15 SENT TO COT 3/9/15 APPROVED COT 3/11/15
32701-02365	cy15-	4742	2/27/2015	APPROVED	2/27/2015	AMENDMENT				LANDSCAPES & IRRIGATION INC	36482	APPROVED BY KEVIN BARTELS 2/27/15
32701-02366	cy15-	4743	2/27/2015	APPROVED	4/29/2015	AMENDMENT				JEREMY WOODSIDE	37725	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
32701-02364	cy15-	4744	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			CITIZENS' SUPPORT GROUP SERVICES TO ENHANCE TENNESSEE STATE PARKS AND THEIR PROGRAMS	DEPARTMENT OF ENVIRONMENT AND CONSERVATION	40783	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4745	2/27/2015	APPROVED	2/27/2015	RENEWAL OR EXTENSION				NASHVILLE PHARMACY SERVICES LLC	21349	APPROVED BY KEVIN BARTELS 2/27/15
34349-71411	cy15-	4746	2/27/2015	APPROVED	3/23/2015	AMENDMENT				NASHVILLE PHARMACY SERVICES LLC	21349	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-71411	cy15-	4747	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			HIV/AIDS MAIL ORDER DELIVERY SERVICES	NASHVILLE PHARMACY LLC	FA1132129	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15
32801-00639	cy15-	4748	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION			COORDINATE THE DEVELOPMENT OF FORESTRY AND WATER RESOURCES HABITAT CONSERVATION PLAN	THE NATURE CONSERVANCY	30571	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
	cy15-	4749	2/27/2015	PENDING	3/23/2015	OTHER	TERMINATE CONTRACT		STOP, DOMESTIC VIOLENCE AND SEXUAL ASSAULT TRAINING	CITY OF DYERSBURG, DYERSBURG POLICE DEPARTMENT	22132	
31625-99716	cy15-	4721	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			TONI STUART APPROVED 3/10/14 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31625-99616	cy15-	4722	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4723	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4724	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING ASSESSMENT (PLA) INITIATIVE	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
33201-03015	cy15-	4725	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			TDOT-HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
40100-07416	cy15-	4726	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			INDIVIDUAL HEALTHCARE PROVIDER	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4727	2/25/2015	PENDING		SOLE SOURCE						
34800-15004	cy15-	4728	2/25/2015	APPROVED	2/26/2015	SOLE SOURCE			REPLICATOR MAINTENANCE AND SUPPORT	AGISENT		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 REVISION SENT 4/2/15 APPROVED BY KEVIN BARTELS 4/8/15 SENT TO COT 4/9/15 COT APPROVAL 4/10/15
34800-15005	cy15-	4729	2/25/2015	PENDING		SOLE SOURCE			FORENSIC ANTHROPOLOGY CONSULTATION SERVICE	UNIVERSITY OF TENNESSEE ANTHROPOLOGY DEPARTMENT		
	cy15-	4730	2/25/2015	APPROVED	2/26/2015	AMENDMENT				LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15
30506-00111	cy15-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			CONSTRUCTION GRANT FOR THE RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY	LAUDERDALE COUNTY, TN	24312	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
31620-00296	cy15-	4732	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31620-00297	cy15-	4733	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
30901-25315	cy15-	4734	2/25/2015	APPROVED	3/2/2015	AMENDMENT				PRESCIENT INFORMATION SYSTEMS DBA CMM DOCUMENT SERVICES	43826	APPROVED BY KEVIN BARTELS 3/2/15
35910-03145	cy15-	4735	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION			PERFORMANCE BASED RESIDENTIAL SERVICES	VARIOUS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/18/15

31865-00450	cy15-	4736	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP			APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
31865-00450	cy15-	4737	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP			APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
31865-00395	cy15-	4738	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		PROVISION OF ELIGIBILITY ADMINISTRATION OF THE COVERKIDS PROGRAM	RFP			APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
34347-47314	cy15-	4739	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41131		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
34401-00511	cy15-	4740	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY			APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Revised for the 2nd time on 05/05/2015. submitting to Taylor for review/approval. APPROVED BY COT 5/6/15
34401-00511	cy15-	4741	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY			APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4709	2/24/2015	APPROVED	2/24/2015	RENEWAL OR EXTENSION			R.L. POLK	35013		APPROVED BY KEVIN BARTELS 2/24/15
34513-21316	cy15-	4710	2/24/2015	APPROVED	2/26/2015	SOLE SOURCE		CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND			APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15
34513-21416	cy15-	4711	2/24/2015	PENDING		SOLE SOURCE		INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES			
32506-15001	cy15-	4712	2/24/2015	APPROVED	2/26/2015	OTHER		MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR				APPROVED BY ANDY KIDD 2/26/15
	cy15-	4713	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON				APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15
31625-99516	cy15-	4714	2/24/2015	NOT APPROVED	3/11/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT 3/11/15
31625-99316	cy15-	4715	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99216	cy15-	4716	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99116	cy15-	4717	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31786-00128	cy15-	4718	2/24/2015	APPROVED	3/19/2015	SOLE SOURCE		DEPRESSION PILOT PROGRAM	TUFTS MEDICAL CENTER			REVISED 3/17/15 APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 COT APPROVAL
32701-02352	cy15-	4719	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION		SUPERVISION AND TECHNICAL ASSISTANCE	USGS			APPROVED BY TONI STUART 3/10/15
32701-01833	cy15-	4720	2/24/2015	APPROVED	2/26/2015	AMENDMENT			DOUGLAS AMPHIBIOUS INC	37200		PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15
32918-00006	cy13-	4705	2/23/2015	APPROVED	2/23/2015	SOLE SOURCE		HEARTBEAT DETECTION SYSTEM	GEOVOX SECURITY			APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 RECEIVED FROM COT 2/24/15
34570-10514	cy15-	4706	2/23/2015	APPROVED	2/23/2015	OTHER		PHARMACY SERVICES				SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
	cy15-	4707	2/23/2015	APPROVED	3/5/2015	RULE EXCEPTION		ALL TERMS AND CONDITIONS GENERATED IN EDISON				APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/5/15 APPROVED BY COT 3/9/15
32110-08583	cy15-	4708	2/23/2015	APPROVED	2/25/2015	OTHER	LIMITATION OF LIABILITY	MICROSOFT SOFTWARE AND MAINTENANCE	MICROSOFT			APPROVED BY TAYLOR PASSONS 2/24/15 SENT TO COT 2/25/15 APPROVED BY COT 2/26/15
34101-31910	cy15-	4599	2/19/2015	APPROVED	2/19/2015	RULE EXCEPTION		DELEGATED GRANT AUTHORITY FOR PRESIDENTIAL DECLARATION FEMA-1909-DR-TN	N/A			APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
34360-25316	cy15-	4687	2/19/2015	NOT APPROVED	3/2/2015	RULE EXCEPTION		TPHA CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION	44830		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 DENIED BY COT 6/19/15
32701-02344	cy15-	4688	2/19/2015	APPROVED	2/20/2015	REVENUE		FLOW MONITORING	RESOLUTE FOREST PRODUCT US INC			APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/20/15 COT APPROVAL 2/23/15
32701-02344	cy15-	4689	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		FLOW MONITORING	RESOLUTE FOREST PRODUCTS US INC			APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32701-02348	cy15-	4690	2/19/2015	PENDING		OTHER	TERMINATE CONTRACT		HAY MOWING AND TRIMMING	44601		
33201-02813	cy15-	4691	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS	LIPSCOMB UNIVERSITY	GR1239717		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 APPROVED BY COT 3/3/15
33201-03315	cy15-	4692	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		PROVISION OF PROVIDING MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INITIATIVES	WALKER AND ASSOCIATES	43489		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/2/15
33002-21315	cy15-	4693	2/19/2015	PENDING		AMENDMENT			JENS FREDERIKSEN	36344		PROPOSED AMENDMENT 3

33004-21415	cy15-	4694	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION	TOWN OF CORNERSVILLE	31614	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32941-00002	cy15-	4695	2/19/2015	APPROVED	2/26/2015	SOLE SOURCE		PARTS TO REPAIR WELL PUMP	LAYNE CHRISTENSEN COMPANY		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
35910-01344	cy15-	4696	2/19/2015	PENDING		SOLE SOURCE		TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
	cy15-	4697	2/19/2015	PENDING		PROPRIETARY		MICR TONER CARTRIDGES AND MAINTENANCE OF PRINTERS	COURCE TECHNOLOGIES		
31701-03103	cy15-	4698	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	NICUSA INC	25268	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
31701-03103	cy15-	4699	2/19/2015	APPROVED	2/19/2015	AMENDMENT RENEWAL OR EXTENSION			NICUSA INC	25268	PROPOSED AMENDMENT 4 APPROVED BY KEVIN
32701-02297	cy15-	4700	2/19/2015	APPROVED	2/19/2015				DOUGLAS PRINTING		APPROVED BY KEVIN BARTELS 2/19/15
33105-02915	cy15-	4701	2/19/2015	APPROVED	2/20/2015	RULE EXCEPTION		TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 3/2/15
33145-02615	cy15-	4702	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM	TENNESSEE BOARD OF REGENTS	44694	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
34513-00116	cy15-	4703	2/19/2015	APPROVED	3/25/2015	RULE EXCEPTION		OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES	NOT APPLICABLE TO DELEGATED AUTHORITY TEMPLATE		REVISION REQUESTED 3/9/15 APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/9/15 APPROVED BY COT 3/25/15
35910-01089	cy15-	4704	2/19/2015	APPROVED	2/23/2015	SOLE SOURCE		PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
	cy15-	4686	2/13/2015	APPROVED	2/13/2015	OTHER	LIMITATION OF LIABILITY	FIRE PROTECTION SERVICES		172	APPROVED BY TAYLOR PASSONS 2/13/15 SENT TO COT 2/13/15 COT APPROVAL 2/26/15
	cy15-	4674	2/12/2015	APPROVED	2/19/2015	REVENUE		RECYCLING SERVICES	N/A		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01262	cy15-	4675	2/12/2015	APPROVED	3/9/2015	SOLE SOURCE		NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
35910-01257	cy15-	4676	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		MENTAL HEALTH SERVICES	HELEN ROSS MCNABB CENTER INC		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01255	cy15-	4677	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		PSYCHOLOGICAL SERVICES	RICHARD ADLIN PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01258	cy15-	4678	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		PSYCHOLOGICAL SERVICES	JOSEPH KRISAK ED D		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01259	cy15-	4679	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		ALCOHOL AND DRUG SERVICES	HOWARD E. NELSON PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4680	2/12/2015	APPROVED	3/2/2015	RULE EXCEPTION		PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES	F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS		APPROVED BY TONI STUART 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/15
31701-03134	cy15-	4681	2/12/2015	APPROVED	2/27/2015	SOLE SOURCE		ASG DOCUMENTDIRECT AGENCY CONTRACT	ALLEN SYSTEMS GROUP (ASG)		APPROVED BY ANDY KIDD 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/2015
35910-01311	cy15-	4682	2/12/2015	APPROVED	2/13/2015	SOLE SOURCE		SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH	HIGH 5 SOLUTIONS LLC		APPROVED BY ANDY KIDD 2/12/15 SENT TO COT 2/13/15 APPROVED BY COT 2/19/15
	cy15-	4683	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION			CLARKE POWER	35521	APPROVED BY KEVIN BARTELS
	cy15-	4684	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION			ALLIED SYSTEMS	35908	APPROVED BY KEVIN BARTELS
	cy15-	4685	2/12/2015	APPROVED	2/12/2015	OTHER		CACHE SOFTWARE		8579	APPROVED BY SHANNON HOWELL
	cy15-	4664	2/11/2015	PENDING		RULE EXCEPTION		N/A	N/A		ALL FEE FOR SERVICE CONTRACTS BASED ON THE FEE FOR SERVICE (FA) CONTRACT TEMPLATE
	cy15-	4665	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		N/A	N/A		ALL GRANT CONTRACTS BASED ON THE (GR, IG, AND GG) TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL
	cy15-	4666	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		N/A	N/A		ALL FA CONTRACTS BASED ON THE FA (FEE FOR SERVICE) AND GRANT CONTRACT TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/18/15
34513-21316	cy15-	4667	2/11/2015	PENDING		OTHER		CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		CONSORTIUM
34513-21316	cy15-	4668	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
	cy15-	4669	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION			NOVACOPI	38764	APPROVED BY KEVIN C. BARTELS
32101-30966	cy15-	4670	2/11/2015	APPROVED	2/26/2015	SOLE SOURCE		MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE	XEROX CORPORATION		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15
								TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015	NATIONAL CENTER FOR HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS)		APPROVD BY ANDY KIDD 2/13/15 SENT TO COT 2/13/15 COT APPROVAL NOT REQUIRED 2/19/15
33201-08015	cy15-	4671	2/11/2015	APPROVED	2/13/2015	SOLE SOURCE			SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 REVISED 6/17/15 REVISED 7/7/15 APPROVED BY COT 7/9/15
34339-00316	cy15-	4672	2/11/2015	APPROVED	7/9/2015	RULE EXCEPTION		ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS			

	cy15-	4673	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST			SOUTHEAST TN RESOURCE CONVERSATION AND DEVELOPMENT COUNCIL	30602	APPROVED BY KEVIN BARTELS 2/11/15
33201-03615	cy15-	4652	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE		STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
33201-03415	cy15-	4653	2/9/2015	APPROVED	2/11/2015	SOLE SOURCE		STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
32701-02327	cy15-	4654	2/9/2015	APPROVED	3/3/2015	SOLE SOURCE		RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461	THERMO EBERLINE LLC		APPROVED BY ANDY KIDD 3/3/15 SENT TO COT 3/4/15
	cy15-	4655	2/9/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION			AQUA SERVICES INC	31836	APPROVED BY KEVIN BARTELS
33201-07815	cy15-	4656	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION		DEVELOPMENT AND IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT	CHATTANOOGA STATE COMMUNITY COLLEGE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15
32901-31232	cy15-	4657	2/9/2015	APPROVED	2/11/2015	AMENDMENT			FIELDWARE LLC	40748	PROPOSED AMENDMENT 1 APPROVED BY KEVIN
	cy15-	4658	2/9/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION			SAS INSTITUTE INC	31500	APPROVED BY KEVIN BARTELS
33501-15200	cy15-	4659	2/9/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT	ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION INSURANCE PLAN (THE "PLAN")	AON RISK SERVICES CENTRAL INC	28088	APPROVED BY TONI STUART 2/19/15
33501-15200	cy15-	4660	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE		ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15
33501-15200	cy15-	4661	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION		ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY TONI STUART 2/19/15 SENT TO COT 3/4/15
33105-02915	cy15-	4662	2/9/2015	NOT APPROVED	2/12/2015	RULE EXCEPTION		TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 DENIED BY COT 2/13/15
33101-00415	cy15-	4663	2/9/2015	APPROVED	3/10/2015	RULE EXCEPTION		PHYSICAL THERAPY OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDENTS	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY TONI STUART 2/24/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
33109-09415	cy15-	4651	2/6/2015	APPROVED	2/9/2015	OTHER		PROJECT AWARE EVALUATION			APPROVED BY SHANNON HOWELL 2/9/15
31865-08636	cy15-	4650	2/5/2015	APPROVED	2/5/2015	OTHER		SAP BUSINESS OBJECTS MAINTENANCE AND SUPPORT			APPROVED BY SHANNON HOWELL 2/5/15
	cy15-	4641	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT	SWC 121 SHREDDING SERVICE	SHRED-IT USA	43512	APPROVED BY TONI STUART 2/19/15
31701-06196	cy15-	4642	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEE FROM WHOM F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS OBTAINS PROGRAM SERVICES AND DELIVERABLES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31701-06197	cy15-	4643	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEES FROM WHOM OCIP OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31903-00110	cy15-	4644	2/4/2015	APPROVED	2/26/2015	SOLE SOURCE		TOTAL REMUNERATION AND LEAVE REFORM MODELING	KENNING CONSULTING		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
	cy15-	4645	2/4/2015	APPROVED	2/4/2015	AMENDMENT			SIMPLEXGRINNELL	20406	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
	cy15-	4646	2/4/2015	APPROVED	2/4/2015	AMENDMENT			SIMPLEXGRINNELL	19438	PROPOSED AMENDMENT 2 APPROVED BY KEVIN
	cy15-	4647	2/4/2015	APPROVED	2/20/2015	PROPRIETARY		REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND SHIRTS	TO BE COMPETITIVE BID		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
33501-15700	cy15-	4648	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT	PROVISION OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE	CHARLES H. MILLSAPS	40600	APPROVED BY TONI STUART 2/19/15
	cy15-	4649	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		MICROSOFT SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT SOFTWARE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED REQUEST 2/27/15
33501-15200	cy15-	4627	2/3/2015	APPROVED	2/4/2015	AMENDMENT			RECTOR AND ASSOCIATES INC	40684	PROPOSED AMENDMENT 1 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS 2/4/15 INFORMATION RECEIVED 2/4/15 APPROVED BY KEVIN C. BARTELS 2/4/15
	cy15-	4628	2/3/2015	APPROVED	2/3/2015	RENEWAL OR EXTENSION			ACME AUTO LEASING	40589	APPROVED BY KEVIN BARTELS 2/3/15
34401-35521	cy15-	4629	2/3/2015	PENDING		RENEWAL OR EXTENSION			CLARKE POWER	35521	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
34401-35908	cy15-	4630	2/3/2015	PENDING		AMENDMENT			ALLIED SYSTEMS	35908	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
	cy15-	4631	2/3/2015	APPROVED	2/23/2015	RULE EXCEPTION		CYSTIC FIBROSIS TESTING	HOLOGIC		APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 APPROVED BY COT
40100-06715	cy15-	4632	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION		TN DEPARTMENT OF TRANSPORTATION	N/A		APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVAL 2/13/15
32801-00633	cy15-	4633	2/3/2015	APPROVED	2/18/2015	RULE EXCEPTION		USGA WILL BE WORKING ON A NEW SPILLWAY AND UP-DATING GAUGES	USGS	35489	APPROVED BY TONI STUART 2/18/15, SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
32701-02297	cy15-	4634	2/3/2015	PENDING		AMENDMENT			DOUGLAS PRINTING	37109	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
32701-02340	cy15-	4635	2/3/2015	APPROVED	2/20/2015	SOLE SOURCE		HISTORICAL MARKERS	SEWAH STUDIOS		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15

	cy15-	4636	2/3/2015	APPROVED	2/19/2015	RULE EXCEPTION			LAB COURIER SERVICES	MEDICAL LOGISTIC SOLUTIONS		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4637	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION			STATEWIDE CONTRACT FOR TIRES	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC		SWC 221 APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 APPROVED BY COT 2/13/15
35910-10216	cy15-	4638	2/3/2015	APPROVED	2/3/2015	AMENDMENT				NELSON G. GRIFFIS PHD	43778	APPROVED BY KEVIN BARTELS 2/3/15
37214-34210	cy15-	4639	2/3/2015	APPROVED	2/3/2015	RULE EXCEPTION			ON CALL CONSULTANTS TO PERFORM TRANSPORTATION PLAN STUDIES	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
32101-30425	cy15-	4640	2/3/2015	APPROVED	2/3/2015	OTHER		TERMINATE CONTRACT	GENERATOR MAINTENANCE	GENEVA LLC	30425	APPROVED BY SHANNON HOWELL 2/3/15
	cy15-	4626	2/2/2015	APPROVED	2/18/2015	RULE EXCEPTION			FA CONTRACTS SUBMITTED BY TDH			APPROVED BY TONI STUART 2/18/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15