

SPECIAL CONTRACT REQUESTS-SEPTEMBER 7, 2016

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEP	OTHER REQ	SERVICE	CONTRACTOR	CONTRACT	NOTES
16822-1608	cy16-	7342	9/6/2016	PENDING		OTHER			FOR ESRI ARCGIS DESKTOP TO CREATE LAYERED INTERACTIVE MAPS	TERRAGO		CLICK WRAP AGREEMENT
34360-2531	cy16-	7343	9/6/2016	PENDING		RULE EXCEPTION			EFFECTIVE DATE	TENNESSEE PUBLIC HEALTH ASSOCIATION	51705	
34349-6321	cy16-	7344	9/6/2016	PENDING		REVENUE			TESTING OF MOSQUITO SAMPLES	SHELBY CO HEALTH DEPT		
33703-1011	cy16-	7345	9/6/2016	PENDING		SOLE SOURCE			ELECTRONIC DATA INTERCHANGE FOR WORKERS' COMPENSATION	INSURANCE SERVICES OFFICE		
34360-6431	cy16-	7346	9/6/2016	PENDING		RULE EXCEPTION			ADVANCE PAYMENTS	MCNAIRY COUNTY AND LAUDERDALE COUNTY		
31786-0011	cy16-	7347	9/6/2016	PENDING		AMENDMENT RENEWAL OR EXTENSION REQUEST				MINNESOTA LIFE INSURANCE COMPANY	34313	PROPOSED AMENDMENT 3
	cy16-	7332	9/2/2016	PENDING						ANDERSON HARDWOOD FLOORS LLC	39046	
32701-4824	cy16-	7333	9/2/2016	APPROVED	9/2/2016	AMENDMENT				WILLIAMS EXCAVATING	48247	APPROVED BY STROUD VAUGHN AND SENT TO COT 9/2/16
34901-0033	cy16-	7334	9/2/2016	PENDING		SOLE SOURCE			SPECIAL WEAPONS AND TACTICS (SWAT) TRAINING	GROUND OPERATIONS DEVELOPMENT INC		
32701-0272	cy16-	7335	9/2/2016	PENDING		NO COST			TO SUSTAIN THE RARE SPECIES POPULATION OF STONES RIVER BLADDERPOD BY PROVIDING AGRICULTURAL SERVICES	GREG RHODES		
32701-0288	cy16-	7336	9/2/2016	PENDING		REVENUE			ONE (1) BRANDED COFFEE VENDING MACHINE (STARBUCKS, DUNKIN' DONUTS ETC)	TO BE DETERMINED		

40100-2547	cy16-	7337	9/2/2016	PENDING		SOLE SOURCE			1 YEAR MAINTENANCE FOR THE INTERGRAPH PS2000 SCANNER	INTERGRAPH CORPORATION DBA HEXAGON SAFETY & INFRASTRUCTURE		
	cy16-	7338	9/2/2016	PENDING		AMENDMENT			EMERGENCY SERVICE VISITS	EWT HOLDINGS III	41741	
34571-2021	cy16-	7339	9/2/2016	PENDING		SOLE SOURCE			DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	MICROPACT GLOBAL INC		
34349-8421	cy16-	7340	9/2/2016	PENDING								
34349-8421	cy16-	7341	9/2/2016	PENDING		RULE EXCEPTION			EFFECTIVE DATE	SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES	50943	
34901-0036	cy16-	7323	9/1/2016	PENDING		PROPRIETARY			HAULMARK GRIZZLY 8.5X24 FOOT ENCLOSED BOX TRAILER	SMALLWOOD'S CAMPER AND TRAILER SALES/SMALLWOOD'S CUSTOM TRAILERS		
33111-0011	cy16-	7324	9/1/2016	APPROVED		SOLE SOURCE	9/1/2016		LICENSING AGREEMENT FOR USE OF ASSESSMENT ITEM BANK	AMERICAN INSTITUTES OF RESEARCH (AIR)		APPROVED BY ANDY KIDD AND SENT TO COT 9/1/16 APPROVED BY THE COT 9/2/16
35910-2062	cy16-	7325	9/1/2016	PENDING		OTHER			TERMINATE CONTRACT	JUVENILE COURT OF MEMPHIS & SHELBY COUNTY	43973	
	cy16-	7326	9/1/2016	PENDING		SOLE SOURCE			NEW INCINERATOR FOR TN DEPT OF AGRICULTURE'S KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	CONSUTECH SYSTEMS LLC		
34347-5831	cy63-	7327	9/1/2016	PENDING		NO COST			PROVISION FOR HEARING FOLLOW-UP SERVICES FOR INFANTS	THE UNIVERSITY OF MEMPHIS		

33192-0021	cy16-	7328	9/1/2016	PENDING		SOLE SOURCE			TEST EQUIPMENT FOR THE AUDIOLOGY CLINIC	E3 TELE-ACOUSTICS		
	cy16-	7329	9/1/2016	PENDING		PROPRIETARY						
33111-0011	cy16-	7330	9/1/2016	APPROVED	9/1/2016	RULE EXCEPTION				AMERICAN INSTITUTES OF RESEARCH (AIR)		APPROVED BY MARK NAFTEL AND SENT TO COT 9/1/16 APPROVED BY THE COT 9/2/16 REVISED 9/2/16 APPROVED BY PAUL KRIVACKA AND SENT TO COT 9/2/16
33111-0011	cy16-	7331	9/1/2016	APPROVED	9/1/2016	OTHER	LIMITATION	LICENSING AGREEMENT FOR THE USE OF AN ITEM BANK IN THE TCAP ENGLISH LANGUAGE ARTS AND MATHEMATICS ASSESSMENTS FOR GRADES 3-11		AIR		APPROVED BY CHRIS IVEY AND SENT TO COT 9/1/16 APPROVED BY THE COT 9/2/16 REVISED 9/2/16 APPROVED BY PAUL KRIVACKA AND SENT TO COT 9/2/16
34360-6431	cy16-	7316	8/31/2016	PENDING		RULE EXCEPTION		ADVANCE PAYMENTS		MCNAIRY COUNTY AND LAUDERDALE COUNTY		
	cy16-	7317	8/31/2016	APPROVED	9/1/2016	OTHER	TERMINATE CONTRACT			NOEL LEON	41494	APPROVED BY KEVIN BARTELS
32918-0002	cy16-	7318	8/31/2016	PENDING		SOLE SOURCE		INSTALLING COMMUNICATION LINKS		LORD & COMPANY		

34101-0071	cy16-	7319	8/31/2016	APPROVED	9/2/2016	RULE EXCEPTION			BEGIN DATE	WAYNE COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 9/2/16
34101-4271	cy16-	7320	8/31/2016	PENDING		RULE EXCEPTION			BEGIN DATE	TENNESSEE ASSOCIATION OF RESCUE SQUADS	51255	
33720-1001	cy16-	7321	8/31/2016	PENDING		SOLE SOURCE			RESOURCE JUSTIFICATION MODEL	BURRIS CONSULTING SERVICES		
31701-0307	cy16-	7322	8/31/2016	APPROVED	9/1/2016	AMENDMENT				SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)	35274	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
34310-2111	cy16-	7315	8/30/2016	APPROVED	8/30/2016	SOLE SOURCE			CONTROLLED SUBSTANCE MONITORING DATABASE (CSMD) HOSTING & SUPPORT	APPRISS INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/29/16 COT APPROVED 8/30/16
33201-0361	cy16	7306	8/29/2016	PENDING		SOLE SOURCE			INSTITUTIONAL RECORDS AND STUDENT TRANSCRIPT SERVICES FOR THE DIVISION OF POSTSECONDARY STATE AUTHORIZATION (DPSA)	RONALD K. SINE		
34360-4241	cy16-	7307	8/29/2016	PENDING		SOLE SOURCE			CLOVERLEAF APPLICATION ADAPTER - WEB SERVICES LICENSE, MAINTENANCE AND SUPPORT	INFOR (US) INC.		
34800-0711	cy16-	7308	8/29/2016	PENDING		SOLE SOURCE			SOFTWARE REVISIONS TO TIES MESSAGE SWITCH	DIVERSE COMPUTING INC		

33101-0011	cy16-	7309	8/29/2016	APPROVED	8/29/2016	AMENDMENT				TIM SETTERLUNC	43299	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-0288	cy16-	7310	8/29/2016	PENDING		SOLE SOURCE			ZERO AIR SYSTEM	ATELECYNE ADVANCED POLLUTION INSTRUMENTATION		
32505-0091	cy16-	7311	8/29/2016	PENDING		SOLE SOURCE			PURCHASE OF ANKOM HYDROLYSIS SYSTEM	ANKOM TECHNOLOGY	32501	
30716-1601	cy16-	7312	8/29/2016	PENDING		OTHER			INTERNET BASED DATABASE OF COMMERCIAL REAL ESTATE INFORMATION	COSTAR REALTY INFORMATION		CLICK WRAP
32801-0075	cy16-	7313	8/29/2016	PENDING		AMENDMENT				BRANDT INFORMATION SERVICES	49111	PROPOSED AMENDMENT 1 REQUESTED REVISIONS 8/30/16 REVISIONS RECEIVED 9/1/16
34360-6051	cy16-	7314	8/29/2016	APPROVED	8/30/2016	RULE EXCEPTION				REALMED CORPORATION, A WHOLLY OWNED SUBSIDIARY OF AVAILITY LLC		APPROVED BY KEVIN BARTELS 8/30/16 AND SENT TO COT 8/31/16
33145-0141	cy16-	7299	8/26/2016	APPROVED	8/30/2016	RULE EXCEPTION				PRESIDENT AND FELLOWS OF HARVARD COLLEGE		APPROVED BY STROUD VAUGHN 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
34301-1611	cy16-	7300	8/26/2016	PENDING		SOLE SOURCE			EFFECTIVE DATE STRATEGY/PLANNING AND ADVISEMENT, CORPORATE CRISIS COMMUNICATIONS ASSISTANCE	POE CONSULTING		

34349-8511	cy16-	7301	8/26/2016	PENDING		RULE EXCEPTION			SUPPORT FOR DEVELOPMENT, PLANING AND TRAINING OF HEALTHCARE COALITION WITH DELIVERABLES FOR EBOLA PREPAREDNESS	WEST TN HEALTHCARE FOUNDATION		
31701-0305	cy16-	7302	8/26/2016	APPROVED	8/29/2016	AMENDMENT				AT&T	2904	PROPOSED AMENDMENT 11 APPROVED BY MARK NAFTEL 8/29/16
33201-0591	cy16-	7303	8/26/2016	PENDING		SOLE SOURCE			ELECTRONIC ALUMNI SURVEY CREATION, IMPLEMENTATION AND DATA ANALYSIS	PERFORMANCE ENHANCEMENT GROUP (PEG) LTD		
	cy16-	7304	8/26/2016	APPROVED	8/31/2016	RULE EXCEPTION				SIX 2016-17 VETERAN RECONNECT GRANT CONTRACTS		APPROVED BY STROUD VAUGHN 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
	cy16-	7305	8/26/2016	APPROVED	8/30/2016	RULE EXCEPTION				SIX 2016-17 VETERAN RECONNECT GRANT CONTRACTS		APPROVED BY STROUD VAUGHN 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
31701-0315	cy16-	7287	8/25/2016	APPROVED	8/25/2016	PROPRIETARY			TABLEAU DATA VISUALIZATION AND ANALYTICS SOFTWARE	TABLEAU SOFTWARE INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/25/16 APPROVED BY COT 8/26/16

	cy16-	7288	8/25/2016	APPROVED	8/25/2016	RENEWAL OR EXTENSION REQUEST			ELECTRICAL, HVAC, AND PLUMBING MAINTENANCE AND REPAIR	ACORN ELECTRICAL SPECIALIST INC., ETC....	700	APPROVED BY JENNY YOUNG
31786-0012	cy16-	7289	8/25/2016	APPROVED	8/29/2016	COMPETITIVE NEGOTIATION			SHORT AND LONG TERM DISABILITY INSURANCE FOR STATE AND HIGHER EDUCATION EMPLOYEES	STANDARD INSURANCE COMPANY METROPOLITAN LIFE INSURANCE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 8/29/16 APPROVED BY COT 8/30/16
31865-0046	cy16-	7290	8/25/2016	APPROVED	8/29/2016	RULE EXCEPTION			EXCEPTION TO MODIFY CENTRAL PROCUREMENT FEE FOR SERVICE TEMPLATE LANGUAGE BY MODIFYING LIQUIDATED DAMAAGES			APPROVED BY KEVIN BARTELS AND SENT TO COT 8/29/16
31786-0011	cy16-	7291	8/25/2016	APPROVED	8/29/2016	AMENDMENT				AMERICAN HEALTHWAYS SERVICES LLC - D/B/A HEALTHWAYS SC, LLC, SUBSIDIARY OF SHARECARE INC	33009	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
	cy16-	7292	8/25/2016	APPROVED	8/25/2016	RENEWAL OR EXTENSION REQUEST				MYTHICS INC	44290	APPROVED BY MARK NAFTEL
31865-0046	cy16-	7293	8/25/2016	PENDING		OTHER			ACTUAL ACQUISITION COST-BASED PRICING APPROACH TO ESTABLISH AND MAINTAIN REIMBURSEMENT RATES FOR SINGLE-SOURCE AND MULTI-SOURCE LEGEND AND OVER THE COUNTER DRUGS			LIQUIDATED DAMAGES REQUEST APPROVED BY KEVIN BARTELS

34301-1621	cy16-	7294	8/25/2016	APPROVED	8/31/2016	RULE EXCEPTION			TERM OF GRANT CONTRACT SECTION BF	TBD		APPROVED BY STROUD VAUGHN 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
33004-7921	cy16-	7295	8/25/2016	APPROVED	8/29/2016	AMENDMENT				APPALACHIAN MANAGEMENT SYSTEMS LLP	44532	PROPOSED AMENDMEN T 2 APPROVED BY KEVIN BARTELS
33111-0061	cy16-	7296	8/25/2016	APPROVED	8/29/2016	AMENDMENT				BOARD OF REGENT OF THE UNIVERSITY OF WISCONSIN SYSTEM ON BEHALF OF UNIVERSITY OF WISCONSIN - MADISON'S WCER	47556	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
37214-0342	cy16-	7297	8/25/2016	APPROVED	8/29/2016	OTHER		TERMINATE	ON-CALL PLANNING SERVICES	CHA CONSULTING	45939	APPROVED BY KEVIN BARTELS
34301-1560	cy16-	7298	8/25/2016	APPROVED	8/31/2016	SOLE SOURCE			HIV AND HEPATITIS C TESTING SUPPLIES	ORASURE TECHNOLOGIES		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16
34101-1607	cy16-	7283	8/23/2016	APPROVED	9/1/2016	SOLE SOURCE			(4) STATIONARY ARMOR TARGET LIFTER, (4) PORTABLE INFANTRY TARGET SYSTEM, (1) TEST BENCH FOR PORTABLE INFANTRY TARGET SYSTEM	ATA DEFENSE INDUSTRIES LLC		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16

34101-0961	cy16-	7284	8/23/2016	APPROVED	8/23/2016	OTHER			MOBILE BALLISTIC SHIELDS			SOLICITATION CANCELLATION APPROVED BY TONI STUART
33001-7771	cy16-	7285	8/23/2016	APPROVED	8/31/2016	SOLE SOURCE			SCREEN PRINTING SERVICES FOR GOVERNOR'S CONFERENCE 2016	HIP HUES LLC		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVAL BY COT 9/1/16
33111-0160	cy16-	7286	8/23/2016	APPROVED	8/24/2016	RULE EXCEPTION				UNIVERSITY OF MICHIGAN, SCHOOL OF EDUCATION		APPROVED BY STROUD VAUGHN AND SENT TO COT 8/23/16 COT APPROVED 8/24/16
31865-0035	cy16-	7264	8/22/2016	APPROVED	8/23/2016	AMENDMENT				KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART 8/23/16
	cy16-	7266	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				METRASENS INC	44102	APPROVED BY TONI STUART
	cy16-	7267	8/22/2016	PENDING		OTHER			DIGITAL LICENSE FOR ENVISION MATH, COMMON CORE 2.0	PEARSON EDUCATION		CLICK WRAP
32918-0002	cy16-	7268	8/22/2016	PENDING		PROPRIETARY			WILLOUGHBY IND CELL VALVE CONTROLLERS	TBD		

35910-0179	cy16-	7269	8/22/2016	PENDING		RULE EXCEPTION			PAYMENT METHOD - CRIMINAL BACKGROUND			REVISIONS REQUESTED 8/25/16 PER TONI STUART REVISED 8/26/16 PLACED IN KEVIN BARTEL'S FOLDER 9/2/16
33720-1001	cy16-	7270	8/22/2016	APPROVED	8/31/2016	SOLE SOURCE			MAINTENANCE AND SUPPORT SERVICES FOR THE QUICK MODULE SYSTEM	FAIRFAX IMAGING INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
32701-0286	cy16-	7271	8/22/2016	PENDING		AMENDMENT				MICROBAC LABORATORIES INC	45900	PROPOSED AMENDMENT 1
33136-0011	cy16-	7272	8/22/2016	APPROVED	8/30/2016	AMENDMENT				KYRAN RESEARCH ASSOCIATES	45235	PROPOSED AMENDMENT 1 REVISED 8/30/16 APPROVED BY KEVIN BARTELS
34101-0091	cy16-	7273	8/22/2016	APPROVED	9/2/2016	RULE EXCEPTION			EXTEND BEYOND 12 MONTHS	EMERGENCY MANAGEMENT GRANT PROGRAM		APPROVED BY STROUD VAUGHN AND SENT TO COT 9/2/16
	cy16-	7274	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				SPRAYER SPECIALTIES INC	39506	APPROVED BY TONI STUART
	cy16-	7275	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				GVM INC	39511	APPROVED BY TONI STUART
	cy16-	7276	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				VIKING CIVES MIDWEST INC	39503	APPROVED BY TONI STUART
	cy16-	7277	8/22/2016	APPROVED	8/23/2016	RENEWAL OR EXTENSION REQUEST				RHOMAR INDUSTRIED	39510	APPROVED BY TONI STUART

	cy16-	7278	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				SWENSON SPREADER LLC	39505	APPROVED BY TONI STUART
	cy16-	7279	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				FLINK CO	39513	APPROVED BY TONI STUART
	cy16-	7280	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				SNOWPLOW TECHNOLOGIES LLC	39507	APPROVED BY TONI STUART
	cy16-	7281	8/22/2016	APPROVED	8/24/2016	RENEWAL OR EXTENSION REQUEST				VARITECH INDUSTRIES INC	39504	APPROVED BY TONI STUART
	cy16-	7282	8/22/2016	APPROVED	8/23/2016	RENEWAL OR EXTENSION REQUEST				CHEMUNG SUPPLY CORP	39512	APPROVED BY TONI STUART 8/23/16
34310-2111	cy16-	7262	8/19/2016	APPROVED	8/19/2016	SOLE SOURCE			CONTROLLED SUBSTANCE MONITORING DATABASE (CSMD) HOSTING & SUPPORT	APPRISS INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/19/16 APPROVED BY COT 8/23/16
31865-0033	cy16-	7263	8/19/2016	APPROVED	8/23/2016	AMENDMENT				DOCUMENT SOLUTIONS OF NASHVILLE INC	24037	PROPOSED AMENDMENT 3 APPROVED BY TONI STUART
	cy16-	7253	8/17/2016	APPROVED	8/31/2016	SOLE SOURCE			WIRELESS EQUIPMENT WITH SPECIALIZED SOFTWARE	TELTEX		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/2/16
34101-1707	cy16-	7254	8/17/2016	APPROVED	8/31/2016	SOLE SOURCE			BULLEX GAS TRAINER EQUIPMENT FOR REALISTIC GAS METER AND CONFINED SPACE TRAINING	BULLEX INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16

34301-1560	cy16-	7255	8/17/2016	PENDING		SOLE SOURCE			HIV AND HEPATITIS C TESTING SUPPLIES	ORASURE TECHNOLOGIES		
									CENTRALIZED, AUTOMATED DDI SOLUTION	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 8/26/16 COT APPROVED 8/29/16
31701-0315	cy16-	7256	8/17/2016	PENDING		PROPRIETARY						
									REQUEST DELEGATION PERIOD OF 60 MONTHS INSTEAD OF 12 MONTHS	RECREATIONAL TRAILS PROGRAM		APPROVED BY STROUD VAUGHN AND SENT TO COT 8/23/16 APPROVED BY COT
32701-0285	cy16-	7257	8/17/2016	APPROVED	8/23/2016	RULE EXCEPTION						
												APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
32701-0285	cy16-	7258	8/17/2016	APPROVED	8/23/2016	REVENUE			FLOW MONITORING	RESOLUTE FP US INC		
												APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
32701-0284	cy16-	7259	8/17/2016	APPROVED	8/23/2016	RULE EXCEPTION			OMIT SECTION D.26	GREATER NASHVILLE REGIONAL COUNCIL	51319	APPROVED BY STROUD VAUGHN AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
												APPROVED BY KEVIN BARTELS
33136-0241	cy16-	7260	8/17/2016	APPROVED	8/18/2016	OTHER		TERMINATE CONTRACT		CINDY DACOSTA	49371	
												APPROVED BY KEVIN BARTELS
40100-0000	cy16-	7261	8/17/2016	APPROVED	8/18/2016	AMENDMENT				JOBS FOR THE FUTURE		
												APPROVED BY KEVIN BARTELS
33192-0051	cy16-	7240	8/15/2016	APPROVED	8/17/2016	OTHER		TERMINATE	SUBMINIMUM WAGE	ARC KNOX COUNTY	48558	
												APPROVED BY KEVIN BARTELS

	cy16-	7241	8/15/2016	APPROVED	8/16/2016	OTHER			SWC 242 GROUND MAINTENANCE EQUIPMENT			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
	cy16-	7242	8/15/2016	NOT APPROVED	8/16/2016	RULE EXCEPTION				CHULA VISTA ELEMENTARY SCHOOL DISTRICT (CVSD)		RER NOT NECESSARY PER KEVIN BARTELS 8/16/16
32901-3115	cy16-	7243	8/15/2016	APPROVED	8/16/2016	AMENDMENT				CENTURION OF TENNESSEE LLC	38102	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-4073	cy16-	7244	8/15/2016	APPROVED	8/17/2016	OTHER		TERMINATE CONTRACT		TYCO FIRE & SECURITY US MANAGEMENT INC	40736	APPROVED BY KEVIN BARTELS
32901-4966	cy16-	7245	8/15/2016	PENDING		RULE EXCEPTION			SEXUAL OFFENDER TREATMENT PROGRAM		49660	ADDITIONAL INFORMATION REQUESTED
	cy16-	7246	8/15/2016	APPROVED	8/17/2016	AMENDMENT				R.R. BRINK LOCKIGN SYSTEMS INC	46397	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-8111	cy16-	7247	8/15/2016	APPROVED	8/17/2016	AMENDMENT				ENERGYCAP INC	48765	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33150-0031	cy16-	7248	8/15/2016	APPROVED	8/17/2016	AMENDMENT				R&A SOLUTIONS INC DBA RANDA	44121	APPROVED BY KEVIN BARTELS
32904-2024	cy16-	7249	8/15/2016	PENDING		OTHER			OPERATION OF THE HARDEMAN/WHITEVILLE CORRECTIONAL FACILITY			LIQUIDATED DAMAGES REQUEST - ADDITIONAL INFORMATION REQUESTED 8-16-16

33109-1191	cy16-	7250	8/15/2016	APPROVED	8/17/2016	AMENDMENT				DONALD TAYLOR ROBERTS DBA TAD ROBERTS	46040	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33190-0051	cy16-	7251	8/15/2016	PENDING		OTHER			INTERNET DATABASE ACCESS FEE	COMPASS LEARNING		CLICK WRAP AGREEMENT
32701-0284	cy16-	7252	8/15/2016	APPROVED	8/31/2016	SOLE SOURCE			TREE CUTTING/GRINDING SERVICE	JEREMY WOODSIDE		APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY THE COT 9/1/16
34360-2361	cy16-	7235	8/12/2016	APPROVED	8/16/2016	RULE EXCEPTION			EFFECTIVE DATE	LOCAL HEALTH CONTRACTS		APPROVED BY STROUD VUAGH 8/16/16 AND SENT TO COT 8/16/16 APPROVED BY COT 8/18/16
32399-0061	cy16-	7236	8/12/2016	APPROVED	8/23/2016	NO COST			MENTAL HEALTH SERVICES	MEDICAL PSYCHOLOGY CONSULTANTS		APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
30716-1600	cy16-	7237	8/12/2016	APPROVED	8/12/2016	OTHER		LIMITATION	CASE MANAGEMENT & RESOLUTION SOFTWARE			APPROVED BY CHRIS IVEY AND SENT TO COT 8/12/16 COT APPROVED 8/12/16
	cy16-	7238	8/12/2016	APPROVED	8/12/2016	RENEWAL OR EXTENSION REQUEST				INTERNATIONAL BUSINESS MACHINES	47480	APPROVED BY KEVIN BARTELS

33002-7631	cy16-	7239	8/12/2016	PENDING		SOLE SOURCE			FOREIGN DIRECT INVESTMENT WITH A FOCUS ON JOB CREATION	PSPS CONSULTANTS		
31701-0315	cy16-	7230	8/11/2016	APPROVED	8/12/2016	RULE EXCEPTION			INFORMATION SECURITY ASSESSMENT AND CONSULTING SERVICES (ISACS)	N/A RFP		APPROVED BY KEVIN BARTELS AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
32901-3132	cy16-	7231	8/11/2016	APPROVED	8/17/2016	SOLE SOURCE			ONE YEAR SUBSCRIPTION ON SAAS SYSTEM TO FACILITATE OFFENDER INFORMATION SHARING FOR THE SHELBY COUNTY DEPARTMENT OF CORRECTION'S REENTRY CENTER	SPIRIT SOLUTIONS INC (SUPPRESSION, PREVENTION, INTERVENTION, REFERRAL, INTELLIGENCE TOOL)		APPROVED BY ANDY KIDD AND SENT TO COT 8/17/16 APPROVED BY COT 8/17/16
32901-3129	cy16-	7232	8/11/2016	APPROVED	8/12/2016	RULE EXCEPTION			REVISION OF C.10	ARAMARK		APPROVED BY KEVIN BARTELS AND SENT TO COT 8/12/16 APPROVED BY COT 8/18/16
32901-3132	cy16-	7233	8/11/2016	APPROVED	8/23/2016	SOLE SOURCE			CONTINUED IMPLEMENTATION OF THE STRONG-R ASSESSMENT TOOL FOR THE ENTIRE TDOC OFFENDER AND INMATE POPULATION	VANT4GE.COM		APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/26/16
33710-8221	cy16-	7234	8/11/2016	APPROVED	8/11/2016	RULE EXCEPTION			TN DEPT OF LABOR & WORKFORCE DEVELOPMENT (TDLWD) TRADE ADJUSTMENT ASSISTANCE PROGRAM (TAA)		49182	APPROVED BY STROUD VAUGHN 8/11/16 AND SENT TO COT 8/12/16

	cy16-	7228	8/10/2016	APPROVED	8/15/2016	RULE EXCEPTION			PRENATAL PRESUMPTIVE ELIGIBILITY EXPANSION	KNOX COUNTY	51312	APPROVED BY STROUD VAUGHN 8/15/16 AND SENT TO COT 8/17/16 APPROVED BY COT 8/18/16
33205-0271	cy16-	7229	8/10/2016	PENDING		AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 4
	cy16-	7217	8/9/2016	APPROVED	8/9/2016	RULE EXCEPTION			ADVANCE PAYMENT	FISHER SCIENTIFIC		APPROVED BY TONI STUART AND SENT TO COT 8/9/16 APPROVED BY COT 8/10/16
32101-3556	cy13-	7218	8/9/2016	APPROVED	8/12/2016	SOLE SOURCE			XEROX ULTRA HD V2100 PRINTER PRESS	XEROX CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
33007-7541	cy16-	7219	8/9/2016	APPROVED	8/10/2016	RULE EXCEPTION			PAYMENT METHODOLOGY	ECONOMIC DEVELOPMENT GROWTH ENGINE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF MEMPHIS AND COUNTY OF SHLEBY, TN	51288	APPROVED BY STROUD VAUGHN AND SENT TO COT 8/10/16 APPROVED BY COT 8/11/16

										MCNABB CENTER; VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM RIDGEVIEW PSYCHIATRIC HOSPITAL; MOUNTAIN STATES HEALTH ALLIANCE; PARKWEST MEDICAL CENTER		APPROVED BY STROUD VAUGHN AND SENT TO COT 8/10/16 APPROVED BY COT 8/11/16	
	cy16-	7220	8/9/2016	APPROVED	8/10/2016	RULE EXCEPTION				LATE SUBMISSION	48363		
32801-0074	cy16-	7221	8/9/2016	APPROVED	8/15/2016	NO COST				TRANSFER DONATIONS FROM OUR ONLINE LICENSE SYSTEM TO THE TN WILDLIFE RESOURCES FOUNDATION	TN WILDLIFE RESOURCES FOUNDATION	APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16	
32701-0284	cy16-	7222	8/9/2016	APPROVED	8/23/2016	NO COST				HARVESTING OF HAY AT STONECINPHER-KELLY HISTORIC PROPERTY	MICHAEL A. RANKIN	APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16	
32701-0283	cy16-	7223	8/9/2016	APPROVED	8/10/2016	RULE EXCEPTION				LATE SUBMISSION	MINNESOTA DEPARTMENT OF COMMERCE	51057	APPROVED BY STROUD VAUGHN AND SENT TO COT 8/10/16 APPROVED BY COT 8/11/16
34349-8421	cy16-	7224	8/9/2016	APPROVED	8/11/2016	RULE EXCEPTION				EFFECTIVE DATE	SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES	50943	APPROVED BY STROUD VAUGHN 8/10/16 AND SENT TO COT 8/11/16 APPROVED BY COT 8/12/16

	cy16-	7225	8/9/2016	APPROVED	8/12/2016	SOLE SOURCE			SOFTWARE FOR DNA ANALYSIS	LIFE TECH		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
40100-1980	cy16-	7226	8/9/2016	APPROVED	8/10/2016	AMENDMENT				ALABAMA FOUNDATIONS SPECIALIST INC	47494	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-0284	cy16-	7227	8/9/2016	APPROVED	8/22/2016	RULE EXCEPTION			EXTEND BEYOND 5 YEARS	BLANKET REQUEST FOR RECREATION EDUCATIONAL SERVICES DIVISION PROGRAM GRANTS		REVISED 8/19/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 8/22/16
31701-0315	cy16-	7209	8/8/2016	APPROVED	8/12/2016	SOLE SOURCE			MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"	IOSTUDIO LLC		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/22/16
33109-0011	cy16-	7210	8/8/2016	APPROVED	8/8/2016	OTHER		TERMINATE CONTRACT		MARY BETH BLEVINS	46761	APPROVED BY KEVIN BARTELS 8/8/16
33501-1725	cy16-	7211	8/8/2016	APPROVED	8/8/2016	OTHER		TERMINATE	DEPUTY ELECTRICAL INSPECTOR FOR SMITH COUNTY	JIM HESSON ELECTRICAL INSPECTION SERVICES PC	48720	APPROVED BY KEVIN BARTELS 8/8/16
33501-1725	cy16-	7212	8/8/2016	APPROVED	8/8/2016	OTHER		TERMINATE	ISSUE ELECTRICAL OR BUILDING PERMITS	GRAINGER COUNTY CLERK		APPROVED BY KEVIN BARTELS 8/8/16

	cy16-	7213	8/8/2016	APPROVED	8/12/2016	SOLE SOURCE			LABORATORY INSTRUMENT MAINTENANCE AGREEMENT	PEAK SCIENTIFIC INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
33501-1710	cy16-	7214	8/8/2016	APPROVED	8/8/2016	AMENDMENT			DATABASES	MICHELLE LYONS D/B/A ESQWIRED COMPUTER CONSULTING	41451	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/8/16
30504-0141	cy16-	7215	8/8/2016	PENDING		RULE EXCEPTION			EXCEPTION TO GR E.3, GG E.3, IG E.3			
30504-0151	cy16-	7216	8/8/2016	PENDING		RULE EXCEPTION			EXCEPTION TO GR E.3, GG E.3, IG E.4			
	cy16-	7206	8/5/2016	APPROVED	8/23/2016	SOLE SOURCE			DNA/RNA ANALYSIS EQUIPMENT/4200 TAPESTATION SYSTEM	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
33002-7511	cy16-	7207	8/5/2016	APPROVED	8/8/2016	AMENDMENT				TAKATSUGU YAMAGUCHI	48153	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 8/8/16
33139-0021	cy16-	7208	8/5/2016	APPROVED	8/12/2016	COMPETITIVE NEGOTIATION			READING INSTRUCTIONAL COACHING CONTENT, MATERIALS, AND PROFESSIONAL DEVELOPMENT FOR READ TO BE READY COACHING NETWORK	TBD THROUGH COMPETITIVE SOLICITATION		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/22/16
34301-4507	cy16-	7145	8/4/2016	APPROVED	8/4/2016	OTHER			TERMINATE CONTRACT	THIRD WAVE/HOLOGIC	45078	APPROVED BY KEVIN BARTELS

34320-1191	cy16-	7201	8/4/2016	APPROVED	8/4/2016	RULE EXCEPTION			CHANGES TO A.7 AND C.3.c	MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION	51003	APPROVED BY KEVIN BARTELS AND SENT TO COT 8/4/16 APPROVED BY COT 8/5/16
	cy16-	7202	8/4/2016	PENDING		RENEWAL OR EXTENSION REQUEST				GLOBAL PAYMENT SYSTEMS LLC	33944	APPROVED BY KEVIN BARTELS 8/8/16
33145-1731	cy16-	7203	8/4/2016	APPROVED	8/5/2016	RULE EXCEPTION			LATE SUBMISSION	JOBS FOR THE FUTURE	51011	APPROVED BY STROUD VAUGHN 8/4/16 AND SENT TO COT 8/5/16 APPROVED BY COT 8/8/16
34308-0028	cy16-	7204	8/4/2016	APPROVED	8/23/2016	PROPRIETARY			PURCHASE OF HCV EIA REAGENTS	BIO-RAD LABORATORIES		REVISED 8/10/16 REVISED 8/12/16 APPROVED BY ANDY KIDD AND SENT TO COT 8/23/16 APPROVED BY COT 8/24/16
32801-0074	cy16-	7205	8/4/2016	APPROVED	8/9/2016	OTHER			TERMINATE CONTRACT	TENNESSEE WILDLIFE RESOURCES FOUNDATION	46756	APPROVED BY KEVIN BARTELS 8/8/16
34800-9907	cy16-	7191	8/3/2016	APPROVED	8/4/2016	AMENDMENT				BELMONT UNIVERSITY	50178	PROPOSED AMENDMENT 1 REQUESTED REVISION 8/4/16 APPROVED BY KEVIN BARTELS

32701-0284	cy16-	7192	8/3/2016	APPROVED	8/4/2016	PROPRIETARY			BEVERAGES	VARIOUS COCA-COLA AND PEPSI COLA DISTRIBUTORS		APPROVED BY ANDY KIDD AND SENT TO COT 8/4/16 APPROVED BY COT 8/5/16
	cy16-	7193	8/3/2016	APPROVED	8/5/2016	PROPRIETARY			LEICA C30 LASER SCANNER	BIDDABLE FOR LEICA & PRECISION		APPROVED BY ANDY KIDD AND SENT TO COT 8/5/16 APPROVED BY COT 8/8/16
34401-9906	cy16-	7194	8/3/2016	APPROVED	8/4/2016	AMENDMENT				LIPSCOMB UNIVERSITY	50014	PROPOSED AMENDMENT 1 REQUESTED REVISION 8/4/16 APPROVED BY KEVIN BARTELS
34401-9900	cy16-	7195	8/3/2016	APPROVED	8/4/2016	AMENDMENT				TENNESSEE COLLEGE OF APPLIED TECHNOLOGY - COVINGTON & RIPLEY	47891	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30716-1601	cy16-	7196	8/3/2016	APPROVED	8/4/2016	RULE EXCEPTION				EMC	51218	APPROVED BY KEVIN BARTELS AND SENT TO COT 8/4/16 APPROVED BY COT 8/5/16
34800-7071	cy16-	7197	8/3/2016	APPROVED	8/12/2016	SOLE SOURCE			SOFTWARE REVISIONS TO CRMS	DIVERSE COMPUTING INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16

34352-1771	cy16-	7198	8/3/2016	APPROVED	8/5/2016	RULE EXCEPTION				NASHVILLE ACADEMY CARE, KNOXVILLE KAPA	APPROVED BY STROUD VAUGHN 8/4/16 AND SENT TO COT 8/5/16 APPROVED BY COT 8/8/16
40100-2121	cy16-	7199	8/3/2016	APPROVED	8/3/2016	RULE EXCEPTION			REPLACE RFQ SECTION 5.6.7.	MULTI MODAL	APPROVED BY JENNY YOUNG AND SENT TO COT 8/3/16 REVISED 8/4/16 APPROVED BY KEVIN BARTELS 8/8/16 AND SENT TO COT 8/9/16
34310-2281	cy16-	7200	8/3/2016	APPROVED	8/12/2016	NO COST			APPLICANT EXAMINATION SERVICES FOR LICENSURE AS A PSYCHOLOGIST	ASSOCIATION OF STATE AND PROVINCIAL PSYCHOLOGY BOARDS (ASPPB)	APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
34360-3441	cy16-	7181	8/2/2016	APPROVED	8/3/2016	RULE EXCEPTION			EFFECTIVE DATE	DAVIDSON CO., MADISON CO., SHELBY CO.,	APPROVED BY STROUD VAUGHN 8/2/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
32801-0074	cy16-	7182	8/2/2016	PENDING		RULE EXCEPTION			USGS WILL BE MONITORING THE GAUGES ON THE HARPEATH RIVER	USGS	

	cy16-	7183	8/2/2016	APPROVED	8/2/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	AKAMARK UNIFORM SERVICES, AMERIPRIDE SERVICES, ALSCO, UNIVERSAL LINEN SERVICE LLC	370	APPROVED BY JENNY YOUNG 8/2/16 AND SENT TO COT 8/2/16 APPROVED BY COT 8/4/16
	cy16-	7184	8/2/2016	APPROVED	8/3/2016	NO COST			CABLE/SATELLITE TELEVISION PROGRAMMING FOR INMATES	TIME WARNER CABLE, BUFFORD SATELLITE OR CORRECTIONAL CABLE TV		APPROVED BY ANDY KIDD AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
34352-9741	cy16-	7185	8/2/2016	APPROVED	8/4/2016	RULE EXCEPTION			LATE SUBMITTAL	VANDERBILT UNIVERSITY MEDICAL CENTER	51223	APPROVED BY STROUD VAUGHN 8/4/16 AND SENT TO COT 8/5/16 APPROVED BY COT 8/8/16
34352-4531	cy16-	7186	8/2/2016	APPROVED	8/3/2016	RULE EXCEPTION			LATE SUBMISSION	VANDERBILT UNVIERSITY	51223	APPROVED BY STROUD VAUGHN 8/2/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
	cy16-	7187	8/2/2016	APPROVED	8/4/2016	AMENDMENT				ANDERSON FLOORS LLC	39046	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-8411	cy16-	7188	8/2/2016	APPROVED	8/3/2016	RULE EXCEPTION			LATE SUBMISSION	SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES	50845	APPROVED BY STROUD VAUGHN 8/3/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16

32101-0031	cy16-	7189	8/2/2016	APPROVED	8/2/2016	SOLE SOURCE			MSAT G2 SATELLITE SERVICES AND SUPPPORTING EQUIPMENT	NI GOVERNMENT SERVICES INC		APPROVED BY MARK NAFTEL AND SENT TO COT 8/2/16 APPROVED BY COT 8/3/16
	cy16-	7190	8/2/2016	APPROVED	8/12/2016	SOLE SOURCE			REPLACEMENT MACHINE FOR 9700 DNA SAMPLE PROCESSING	LIFE TECHNOLOGIES		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
31701-1163	cy16-	7178	8/1/2016	APPROVED	8/3/2016	NO COST			AMERICORPS STATE	RELAY GRADUATE SCHOOL OF EDUCATION		APPROVED BY ANDY KIDD AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
32801-0071	cy16-	7179	8/1/2016	APPROVED	8/12/2016	SOLE SOURCE			MEDICAL DIRECTOR FOR FIRST RESPONDERS, EMT-B, EMT-IV, EMT-P	SULLIVAN K. SMITH MD		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
	cy16-	7180	8/1/2016	APPROVED	8/12/2016	SOLE SOURCE			QIAGEN EZI ADVANCE XL EXTRACTION ROBOT - DNA EXTRACTION DEVICE	QIAGEN		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16

34101-1600	cy16-	7166	7/29/2016	APPROVED	8/1/2016	PROPRIETARY			ACCESS CONTROL SYSTEM	ACS, INTEGRATED NETWORKING TECHNOLOGIES, SOUTHEASTERN SOUND INC., STANSEL ELECTRIC CO., MARTIN INC		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL NOT REQUIRED 8/2/16
34101-1413	cy16-	7167	7/29/2016	APPROVED	8/1/2016	PROPRIETARY			LAPTOP COMPUTERS WITH DOCKING STATIONS	CDW-G, DELL MARKETING LP, POMEROY, STAPLES		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL NOT REQUIRED 8/2/16
34101-1638	cy16-	7168	7/29/2016	APPROVED	8/12/2016	SOLE SOURCE			PURCHASE AND INSTALLATION OF LIFE CYCLE REPLACEMENT COMPUTER HARDWARE AND SOFTWARE FOR 3 CUSTOM BUILT CAMERA SYSTEMS FOR URBAN ASSAULT COURSES	TACTICAL MICRO INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
32101-7281	cy16-	7169	7/29/2016	APPROVED	8/2/2016	RULE EXCEPTION			REPLACE CPO TEMPLATE PRO FORMA CONTRACT SECTIONS 1 - C			APPROVED BY KEVIN BARTELS 8/1/16 AND SENT TO COT 8/2/16 APPROVED BY COT 8/4/16
33205-0271	cy16	7170	7/29/2016	NOT APPROVED	8/2/2016	RULE EXCEPTION			TERMINATION FOR CONVENIENCE	NELNET GUARANTOR SOLUTIONS (NGS)	29761	APPROVED BY KEVIN BARTELS 8/1/16 AND SENT TO COT 8/2/16 DUPLICATE OF CY16-7142

34347-1461	cy16-	7171	7/29/2016	APPROVED	8/30/2016	RULE EXCEPTION			PRO FORMA CONTRACT SECTION D.25	TO BE DETERMINED		APPROVED BY KEVIN BARTELS 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16
	cy16-	7172	7/29/2016	APPROVED	7/29/2016	AMENDMENT			PEST CONTROL SERVICES	AMERICAN SOUTH PEST CONTROL, ECOLAB, KIRKLANDS PEST CONTROL, KIMCO ENVIRONMENTAL PEST CONTROL, MIDDLE TN EXTERMINATING, ORKIN EXTERMINATING, TERMINIX EXTERMINATING	136	APPROVED BY JENNY YOUNG
34353-1461	cy16-	7173	7/29/2016	APPROVED	8/31/2016	RULE EXCEPTION			BEYOND 5 YEARS/NEW MANAGEMENT INFORMATION SYSTEM FOR WIC PROGRAM	TO BE DETERMINED		REQUESTED MORE INFORMATION 8/29/16 APPROVED BY KEVIN BARTELS 8/30/16 AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16
	cy16-	7174	7/29/2016	APPROVED	8/3/2016	AMENDMENT				FRANKLIN COVEY CO	34504	PROPOSED AMENDMENT 2 REVISED 8/3/16 APPROVED BY JENNY YOUNG

	cy16-	7175	7/29/2016	APPROVED	7/29/2016	AMENDMENT				ARAMARK UNIFORM SERVICES	34899	PROPOSED AMENDMENT 2 APPROVED BY JENNY YOUNG
	cy16-	7176	7/29/2016	APPROVED	7/29/2016	AMENDMENT				ARAMARK UNIFORM SERVICES, AMERIPRIDE SERVICES, ALSCO, UNIVERSAL LINEN SERVICE	370	APPROVED BY JENNY YOUNG
40100-2501	cy16-	7177	7/29/2016	PENDING		OTHER		TERMINATE CONTRACT		MISSISSIPPI RIVER CORRIDOR - TENNESSEE INC (MRC-TN)	50331	
	cy16-	7152	7/28/2016	APPROVED	8/3/2016	SOLE SOURCE		WORKFORCE MANAGEMENT AND TIMEKEEPING SERVICES		KRONOS ACQUISITION CORPORATION		REVISED 8/1/16 APPROVED BY ANDY KIDD AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
33111-0160	cy16-	7153	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION		EFFECTIVE DATE		UNIVERSITY OF MICHIGAN, SCHOOL OF EDUCATION		APPROVED BY STROUD VAUGHN 7/28/16 AND SENT TO COT 8/3/16 REVISED 8/8/16 APPROVED BY STROUD VAUGH AND SENT TO COT 8/10/16 COT APPROVED 8/11/16

31701-0315	cy16-	7154	7/28/2016	APPROVED	7/28/2016	PROPRIETARY			TABLEAU DATA VISUALIZATION AND ANALYTICS SOFTWARE - MULTI-DEPARTMENT ROLL-OUT	TBD		APPROVED BY MARK NAFTEL AND SENT TO COT 7/28/16 APPROVED BY COT 7/29/16
32501-0011	cy16-	7155	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION			EXCEPTION TO 12 MONTH RULE FOR DELEGATION PERIOD			APPROVED BY STROUD VAUGHN 7/28/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
34513-0781	cy16-	7156	7/28/2016	APPROVED	8/10/2016	OTHER			CHILD SUPPORT ENFORCEMENT 7TH J.D.			DAMAGES REQUEST KEVIN BARTELS REQUESTED MORE INFORMATIO N 8/1/16 REVISED 8/10/16 APPROVED BY KEVIN BARTELS
32801-0074	cy16-	7157	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION			USGS WILL BE MONITORING THE GAUGES ON DADDY'S CREEK	USGS		APPROVED BY STROUD VAUGHN 8/2/16 AND SENT TO COT 8/3/16
	cy16-	7158	7/28/2016	PENDING		SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - UNITED KINGDOM AND BENELUX REGION	PSPS CONSULTANTS		

34101-3501	cy16-	7159	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION			ROUTED AFTER BEGIN DATE	EAST TN STATE UNIVERSITY	APPROVED BY STROUD VAUGHN 8/1/16 AND SENT TO COT 8/3/16 COT APPROVAL NOT REQUIRED 8/4/16
34101-0011	cy16-	7160	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION			ROUTED AFTER BEGIN DATE	CITY OF ERIN	APPROVED BY STROUD VAUGHN 7/29/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
34101-4531	cy16-	7161	7/28/2016	APPROVED	8/3/2016	RULE EXCEPTION			ROUTED AFTER BEGIN DATE	CITY OF NEW TAZEWell	APPROVED BY STROUD VAUGHN 7/29/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
	cy16-	7162	7/28/2016	NOT APPROVED	8/1/2016	RULE EXCEPTION			LATE SUBMISSION	KNOX COUNTY HEALTH DEPT, DAVIDSON COUNTY HEALTH DEPT	CANCELED BY AGENCY 8/1/16
	cy16-	7163	7/28/2016	APPROVED	8/1/2016	RULE EXCEPTION			LATE SUBMISSION	KNOX COUNTY HEALTH DEPT, DAVIDSON COUNTY HEALTH DEPT	APPROVED BY STROUD VAUGHN 8/1/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16

	cy16-	7164	7/28/2016	APPROVED	8/1/2016	RULE EXCEPTION			LATE SUBMISSION	KNOX COUNTY HEALTH DEPT, DAVIDSON COUNTY HEALTH DEPT		APPROVED BY STROUD VAUGHN 8/1/16 AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
	cy16-	7165	7/28/2016	NOT APPROVED	8/2/2016	NO COST			CLINICAL PRACTICUM EXPERIENCE			REVISION OF CY16-7152
33132-0011	cy16-	7151	7/27/2016	PENDING		RULE EXCEPTION			REMOVAL OF HIPAA COMPLIANCE CLAUSE	WESTED	49992	
	cy16-	7147	7/25/2016	APPROVED	8/5/2016	SOLE SOURCE			ILLUMINA MISEQ SYSTEM SERVICES CONTRACT AND MAINTENANCE, MISEQ REAGENT, SUPPLIES AND OTHER SERVICE OBLIGATIONS	ILLUMINA INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/5/16 APPROVED BY COT 8/8/16
32901-0000	cy16-	7148	7/25/2016	APPROVED	8/31/2016	SOLE SOURCE			PUBLIC RECORDS REQUEST SOFTWARE	GOVQA (A DIVISION OF WEBQA)		REVISED 8/23/16 APPROVED BY ANDY KIDD AND SENT TO COT 8/31/16 APPROVED BY COT 9/1/16
34101-0956	cy16-	7149	7/25/2016	APPROVED	7/27/2016	OTHER			BAT SURVEY FOR DEPARTMENT OF MILITARY			SOLICITATION CANCELLATION APPROVED BY KEVIN BARTELS

34352-1261	cy16-	7150	7/25/2016	APPROVED	8/4/2016	OTHER			UNIFIED VICTIM IDENTIFICATION SYSTEM - CASE MANAGEMENT SYSTEM (UVIS-CMS)	ICRA SAPPHIRE INC	42733	MORE INFORMATION 7/27/16 REVISED 7/28/16 REQUESTED MORE INFORMATION 8/1/16 APPROVED BY KEVIN BARTELS
	cy16-	7120	7/22/2016	APPROVED	7/22/2016	RULE EXCEPTION			EFFECTIVE DATE	VARIOUS		APPROVED BY STROUD VAUGHN 7/20/16 AND SENT TO COT 7/22/16 APPROVED BY COT 7/26/16
33205-0271	cy16-	7142	7/22/2016	APPROVED	8/8/2016	RULE EXCEPTION				NELNET GUARANTOR SOLUTIONS (NGS)	29761	REVIEWED BY STROUD VAUGHN AND GIVEN TO KEVIN BARTELS 8/1/16 APPROVED BY KEVIN BARTELS 8/1/16 AND SENT TO COT 8/2/16 REVISED 8/8/16 APPROVED BY KEVIN BARTELS 8/8/16 AND SENT TO COT 8/9/16. APPROVED BY COT

40100-0081	cy16-	7143	7/22/2016	APPROVED	7/25/2016	RULE EXCEPTION			START DATE	VARIOUS	51009	APPROVED BY KEVIN BARTELS 7/22/16 AND SENT TO COT 7/25/16 APPROVED BY COT 7/28/16
	cy16-	7144	7/22/2016	PENDING		OTHER			PATIENT APPOINTMENT MANAGER 7.0 SOFTWARE LICENSE UPGRADE	ATLAS BUSINESS SOLUTIONS		CLICK WRAP AGREEMENT
	cy16-	7146	7/22/2016	APPROVED	8/1/2016	SOLE SOURCE			SOFTWARE AND MAINTENANCE	SERENA		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL 8/2/16
32110-0041	cy16-	7139	7/21/2016	PENDING		AMENDMENT				ZENDESK INC	46567	PROPOSED AMENDMENT 1
34401-9907	cy16-	7140	7/21/2016	PENDING		SOLE SOURCE			MEDICAL EQUIPMENT MAINTENANCE SERVICES	HILL-ROM EDUCATIONAL CREDIT MANAGEMENT CORP		
33205-0251	cy16-	7141	7/21/2016	PENDING		REVENUE			PROFESSIONAL LICENSE REVIEW SERVICES		50695	
33501-1706	cy16-	7135	7/20/2016	APPROVED	8/1/2016	SOLE SOURCE			"POWERED BY" SPONSORSHIP[CAMPAIGN	SCRIPPS MEDIA		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL 8/2/16
	cy16-	7136	7/20/2016	PENDING		RENEWAL OR EXTENSION REQUEST				CORRECTIONS CORPORATION OF AMERICA	83597	

33501-1791	cy16-	7137	7/20/2016	APPROVED	7/21/2016	NO COST			PROVISION OF ERRORS AND OMISSIONS INSURANCE COVERAGE FOR LICENSEES OF THE TN REAL ESTATE COMMISSION	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 COT APPROVED BY 7/21/16
32101-3009	cy16-	7138	7/20/2016	APPROVED	7/20/2016	RULE EXCEPTION			LONGER THAN 60 MONTHS	CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL AND SENT TO COT APPROVED BY COT 7/21/16
33006-7171	cy16-	7131	7/19/2016	APPROVED	7/27/2016				ADD A 30 DAY NOTICE PROVISION TO C.7	MAGNETI MARELLI OF TENNESSEE, LLC		APPROVED BY STROUD VAUGHN 7/26/16 AND SENT TO COT 7/27/16 APPROVED BY COT 7/28/16
	cy16-	7132	7/19/2016	APPROVED	7/19/2016	OTHER			TERMINATE CONTRACT	BEAN AND BEAN INCORPORATED	49332	APPROVED BY KEVIN BARTELS
40100-0954	cy16-	7133	7/19/2016	APPROVED	7/19/2016	OTHER			GPS SURVEY EQUIPMENT			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32944-0000	cy16-	7134	7/19/2016	PENDING		AMENDMENT				CORRECTIONS CORPORATION OF AMERICA	37644	PROPOSED AMENDMENT 1

33205-0251	cy16-	7121	7/18/2016	APPROVED	7/14/2016	REVENUE			PROFESSIONAL LICENSE REVIEW SERVICES	EDUCATIONAL CREDIT MANAGEMENT CORP		APPROVED BY ANDY KIDD 7/14/16 AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
30716-1600	cy16-	7122	7/18/2016	APPROVED	8/9/2016	RULE EXCEPTION				TYLER TECHNOLOGIES INC		RECEIVED BY KEVIN ON 8/9/16 APPROVED BY KEVIN BARTELS 8/9/16 SENT TO COT 8/9/16 APPROVED BY COT 8/10/16
34305-2191	cy16-	7123	7/18/2016	APPROVED	7/22/2016	RULE EXCEPTION			EFFECTIVE DATE	TN EDENIZING FOUNDATION D/B/A TN EDEN ALTERNATIVE COALITION	50746	APPROVED BY STROUD VAUGHN 7/20/16 AND SENT TO COT 7/22/16 APPROVED BY COT 7/27/16
	cy16-	7125	7/18/2016	APPROVED	8/1/2016	PROPRIETARY			ONE TIME PURCHASE OF MICROSOFT SURFACE PRO TABLETS	TBD		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL 8/2/16
33101-0041	cy16-	7126	7/18/2016	APPROVED	7/19/2016	RULE EXCEPTION			EFFECTIVE DATE	CENTER FOR TEACHING QUALITY (CTQ)		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/19/16 APPROVED BY COT 7/20/16

32101-3551	cy16-	7127	7/18/2016	PENDING		OTHER						CLICK WRAP AGREEMENT
33501-1710	cy16-	7128	7/18/2016	PENDING		OTHER			ASSIGNS TICKETS TO CUSTOMER SERVICE AGENTS	ROUND ROBIN FOR ZENDESK		CLICK WRAP AGREEMENT
32701-0260	cy16-	7129	7/18/2016	APPROVED	8/1/2016	SOLE SOURCE			TENNESSEE STATE PARKS GUEST WI-FI	TENGOINTERNET INC		REVISED 7/22/16 APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16
31701-1162	cy16-	7130	7/18/2016	APPROVED	7/19/2016	RULE EXCEPTION			EFFECTIVE DATE	RELAY GRADUATE SCHOOL OF EDUCATION	199097	APPROVED BY STROUD VAUGHN AND SENT TO COT 7/19/16 APPROVED BY COT 7/20/16
32101-1555	cy16-	7117	7/14/2016	APPROVED	7/15/2016	RULE EXCEPTION			SCHEDULE OF EVENTS	RFQ		APPROVED BY PAUL KRIVACKA AND SENT TO COT 7/15/16 APPROVED BY COT 7/18/16
34800-7141	cy16-	7118	7/14/2016	APPROVED	7/21/2016	SOLE SOURCE			METHAMPHETAMINE VEHICLE RESPONSE DRIVER	MICHAEL MCSPADDEN		7118(A) WAS SOLICITATION CANCELLATION APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 COT APPROVED 7/29/16

31903-0010	cy16-	7119	7/14/2016	APPROVED	7/14/2016	AMENDMENT				SALARY.COM (FORMERLY INTERNATIONAL BUSINESS MACHINES)	43397	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy16-	7110	7/13/2016	APPROVED	7/26/2016	RULE EXCEPTION				FIRST TN DEV DIST, EAST TN HRA, GREATER NASHVILLE REGIONAL COUNCIL, SOUTHWEST TN DEV DIST		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/26/16 COT APPROVED 7/26/16
	cy16-	7111	7/13/2016	APPROVED	7/21/2016	REVENUE				PARK OHIO ASSEMBLY COMPONENTS GROUP DBA BATES RUBBER		APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 APPROVED BY COT 7/22/16
31865-0045	cy16-	7112	7/13/2016	APPROVED	7/19/2016	RULE EXCEPTION				EXCEPTION TO MODIFY FEE FOR SERVICE TEMPLATE BY MODIFYING LIQUIDATED DAMAGES	N/A	APPROVED BY KEVIN BARTELS AND SENT TO COT 7/13/16 REVISED 7/19/16 APPROVED BY KEVIN BARTELS AND SENT REVISION TO COT 7/19/16 COT APPROVED 7/20/16
31701-0307	cy16-	7113	7/13/2016	APPROVED	7/13/2016	AMENDMENT				GARTNER INC	34554	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

	cy16-	7114	7/13/2016	APPROVED	7/27/2016	RULE EXCEPTION				APPLICATION CONFIRMED TO CONTRACTS UNDER THE CRISIS SERVICES GRANT PROGRAM		APPROVED BY STROUD VAUGHN 7/26/2016 AND SENT TO COT 7/27/2016 COT APPROVED 7/28/16
	cy16-	7115	7/13/2016	APPROVED	7/21/2016	REVENUE			CHULA VISTA ELEMENTARY SCHOOL DISTRICT (CVSD) AND POTENTIAL OTHER ENTITIES THAT MAY REQUEST TRAINING FOR THE RIP/PROGRAMS	MENTAL HEALTH PROGRAM TRAINING		APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 CANCELED BY AGENCY 7/25/16
33501-1620	cy16-	7116	7/13/2016	PENDING		OTHER			MODMASTER SOFTWARE	ZYWAVE INC		CLICK WRAP AGREEMENT
32901-3768	cy16-	7106	7/12/2016	NOT APPROVED	7/19/2016	AMENDMENT				GEOVOX SECURITY	37687	WITHDRAWN BY AGENCY
33132-0011	cy16-	7107	7/12/2016	APPROVED	7/12/2016	RULE EXCEPTION			STANDARDS ASSESSMENT AND ACCOUNTABILITY SERVICES	WESTED	49992	APPROVED BY KEVIN BARTELS AND SENT TO COT 7/12/16 APPROVED BY COT 7/15/16
31701-0101	cy16-	7108	7/12/2016	APPROVED	7/12/2016	RULE EXCEPTION			TERM EXTENSION	LOCKHEED MARTIN DESKTOP SOLUTIONS INC	33799	APPROVED BY KEVIN BARTELS AND SENT TO COT 7/12/16 APPROVED BY COT 7/13/16

31865-0045	cy16-	7109	7/12/2016	APPROVED	7/12/2016	OTHER			ESTABLISH ACTUAL ACQUISITION COST-BASED PRICING APPROACH TO ESTABLISH AND MAINTAIN REIMBURSEMENT RATES FOR SINGLE-SOURCE AND MULTI-SOURCE LEGEND AND OVER THE COUNTER(OTC) DRUGS	RFP		LIQUIDATED DAMAGES REQUEST APPROVED BY KEVIN BARTELS
34101-3211	cy16-	7098	7/11/2016	APPROVED	7/12/2016	RULE EXCEPTION			ROUTED AFTER BEGIN DATE	LOUDON COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/12/16 APPROVED BY COT 7/13/16
34101-3221	cy16-	7099	7/11/2016	APPROVED	7/12/2016	RULE EXCEPTION			CONTRACT BEGIN DATE	KNOX COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/12/16 APPROVED BY COT 7/13/16 APPROVED BY COT 7/15/16
34101-3191	cy16-	7100	7/11/2016	APPROVED	7/12/2016	RULE EXCEPTION			BEGIN DATE	ROANE COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/12/16 APPROVED BY COT 7/13/16

34101-4321	cy16-	7101	7/11/2016	APPROVED	7/19/2016	RULE EXCEPTION			BEGIN DATE	SMITH COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/19/16 COT APPROVAL 7/20/16
34401-0050	cy16-	7102	7/11/2016	APPROVED	7/11/2016	AMENDMENT				LABOR RELATIONS ALTERNATIVES INC	43456	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30716-1601	cy16-	7103	7/11/2016	APPROVED	7/21/2016	SOLE SOURCE			DATA MIGRATION SERVICES	EMC		APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 APPROVED BY COT 7/22/16
30901-2741	cy16-	7104	7/11/2016	APPROVED	7/11/2016	AMENDMENT				EFRONT FINANCIAL SOLUTIONS INC	46560	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-1581	cy16-	7105	7/11/2016	APPROVED	7/20/2016	RULE EXCEPTION			BACK DATE	CARTER, LEWIS, MAURY COUNTY	45054	45631, 45609 APPROVED BY STROUD VAUGHN AND SENT TO COT 7/20/16 APPROVED BY COT 7/21/16
32947-4575	cy16-	7091	7/8/2016	APPROVED	7/8/2016	AMENDMENT				WASCON	45754	APPROVED BY KEVIN BARTELS

	cy16-	7092	7/8/2016	APPROVED	7/12/2016	RULE EXCEPTION			REMOVAL OF D.26 CHARGES TO SERVICE RECEIPTS PROHIBITED	VARIOUS		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/12/16 APPROVED BY COT 7/13/16
	cy16	7093	7/8/2016	APPROVED	7/18/2016	SOLE SOURCE			MAIN STREET AND TENNESSEE DOWNTOWNS PROGRAM SERVICES	NATIONAL MAIN STREET CENTER INC		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
32701-0281	cy16	7094	7/8/2016	APPROVED	7/19/2016	RULE EXCEPTION			BACK DATE	UNIVERSITY OF TENNESSEE - MUNICIPAL TECHNICAL ADVISORY SERVICE (MTAS)	50712	APPROVED BY STROUD VAUGHN AND SENT TO COT 7/19/16 COT APPROVAL NOT REQUIRED 7/20/16
	cy16	7095	7/8/2016	APPROVED	7/8/2016	RULE EXCEPTION			EQUIPMENT RENTAL	N/A		APPROVED BY JENNY YOUNG AND SENT TO COT 7/8/16 APPROVED BY COT 7/13/16
	cy16-	7096	7/8/2016	APPROVED	7/11/2016	AMENDMENT				SHOWCLIX INC	50173	APPROVED BY KEVIN BARTELS
31701-0101	cy16	7097	7/8/2016	APPROVED	7/11/2016	AMENDMENT				LOCKHEED MARTIN DESKTOP SOLUTIONS INC	33799	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-0315	cy16-	7079	7/7/2016	PENDING		SOLE SOURCE			CKAN OPEN DATA PORTAL	VIDERUM		

31701-0315	cy16-	7080	7/7/2016	APPROVED	7/20/2016	PROPRIETARY			TABLEAU DATA VISUALIZATION AND ANALYTICS	TABLEAU SOFTWARE INC		APPROVED BY ANDY KIDD AND SENT TO COT 7/20/16 APPROVED BY COT 7/22/16
32701-0282	cy16-	7081	7/7/2016	APPROVED	7/8/2016	RULE EXCEPTION			MANDATORY PRE-BID CONFERENCE NOTIFICATION	TDEC DIV OF WATER RESOURCES - LAND RECLAMATION SECT		APPROVED BY KEVIN BARTELS AND SENT TO COT 7/8/16 APPROVED BY COT 7/8/16
32701-0274	cy16-	7082	7/7/2016	APPROVED	7/21/2016	PROPRIETARY			APC IS REQUESTING TO PURCHASE (55) PANASONIC TOUGHPADS FZ-G1 WITH DUAL MONITOR DESKTOP CRADLE, AC ADAPTER, CAR ADAPTERS, HAND AND SHOULD STRAPS	CDW - GOVERNMENT		APPROVED BY ANDY KIDD AND SENT TO COT 7/21/16 APPROVED BY COT 7/22/16
32701-0282	cy16-	7083	7/7/2016	APPROVED	8/1/2016	PROPRIETARY			DSWM IS REQUESTING (30) PANASONIC TOUGHPADS FZ-G1 WITH DUAL MONITOR DESKTOP CRADLE, AC ADAPTER, CAR ADAPTERS, HAND AND SHOULDER STRAPS	CDW - GOVERNMENT		APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 COT APPROVAL 8/2/16
32701-0282	cy16-	7084	7/7/2016	APPROVED	7/13/2016	RULE EXCEPTION			DELEGATION PERIOD OF 60 MONTHS INSTEAD OF 12 MONTHS		50740	APPROVED BY STROUD VAUGHN AND SENT TO COT 7/13/16 APPROVED BY COT 7/19/16
33145-0871	cy16-	7085	7/7/2016	PENDING		SOLE SOURCE			ONLINE STUDENT ACCESS FOR THE STATWIDE DUAL CREDIT CHALLENGE EXAMINATIONS	PEARSON EDUCATION INC (PEARSON)		

	cy16-	7086	7/7/2016	APPROVED	7/19/2016	RULE EXCEPTION			TOTAL ADVANCE PAYMENT METHODOLOGY	JACKSON STATE COMMUNITY COLLEGE AND ROANE STATE COMMUNITY COLLEGE		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/19/16 APPROVAL NOT NECESSARY BY COT 7/20/16
32701-0282	cy16-	7087	7/7/2016	APPROVED	7/8/2016	AMENDMENT				ECO-TECH CONSULTANTS INC	48139	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-2121	cy16-	7088	7/7/2016	APPROVED	7/11/2016	RULE EXCEPTION			EXCEPTION TO 5.3 COST PROPOSALS	COMPETITIVELY BID FOR UP TO FOUR (4) CONTRACTORS		APPROVED BY KEVIN BARTELS AND SENT TO COT 7/8/16 APPROVED BY COT 7/11/16
	cy16-	7089	7/7/2016	APPROVED	7/13/2016	RULE EXCEPTION			EFFECTIVE DATE	SCOTT CHRISTIAN CARE CENTER, BRENTWOOD BAPTIST, KARIS DENTAL CLINIC, SMILES, INC, CELEBRATION FAMILY CARE, PROVIDENCE MEDICAL CLINIC OF KINGSPORT		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/13/16 APPROVED BY COT 7/14/16
32901-3132	cy16-	7090	7/7/2016	APPROVED	7/18/2016	NO COST			IN-KIND SERVICES FOR JOHNSON CITY DAY REPORTING CENTER	GOODWILL INDUSTRIES OF TENNEVA AREA		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16

34360-4021	cy16-	7072	7/6/2016	APPROVED	7/6/2016	RULE EXCEPTION			LATE SUBMUISSION	GRANTEE	50731	APPROVED BY STROUD VAUGHN AND SENT TO COT 7/6/16 COT APPROVED 7/7/16
33105-0031	cy16	7073	7/6/2016	APPROVED	7/6/2016	RULE EXCEPTION			TRAVEL EXPENSES	EDUCATION	49565	APPROVED BY STROUD VAUGHN AND SENT TO COT 7/6/16 APPROVED BY COT 7/7/16
33501-1625	cy16-	7074	7/6/2016	APPROVED	7/18/2016	SOLE SOURCE			PROVISION OF TELEVISION AIR TIME FOR PUBLIC SERVICE ANNOUNCEMENTS	TENNESSEE ASSOCIATION OF BROADCASTERS (TAB)		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
32601-1507	cy16-	7075	7/6/2016	APPROVED	7/7/2016	RULE EXCEPTION			EXCEPTION TO SECTION 4.3.2 CONDITION OF USE FOR PURCHASE ORDER	TOURIST DEVELOPMENT	50760	APPROVED BY KEVIN BARTELS AND SENT TO COT 7/6/16 APPROVED BY COT 7/15/16
	cy16-	7076	7/6/2016	APPROVED	7/13/2016	RULE EXCEPTION			EFFECTIVE DATE	GRANTEE		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/13/16 APPROVED BY COT 7/14/16
32110-3579	cy16-	7077	7/6/2016	APPROVED	7/11/2016	AMENDMENT				L-D MOBILE VISION	35795	PROPOSED AMENDMENT 2 APPROVED BY MARK NAFTEL

	cy16-	7078	7/6/2016	PENDING		OTHER			MULTI-SUBJECT SKILLS NAVIGATOR; WEB-BASED MEASURES OF ACADEMIC PROGRESS (MAP) MATH, READING & LANGUAGE; MAP FOR SCIENCE	NORTHWEST EVALUATION ASSOCIATION (NWEA)	29071	CLICK WRAP AGREEMENT
33201-0411	cy16-	7062	7/5/2016	NOT APPROVED	7/11/2016	RULE EXCEPTION			PERIODIC ADVANCE PAYMENTS	CHATTANOOGA STATE COMMUNITY COLLEGE	50527	DELETED PER STROUD VAUGHN 7/11/16
33201-0401	cy16-	7063	7/5/2016	NOT APPROVED	7/11/2016	RULE EXCEPTION			PERIODIC ADVANCE PAYMENTS	CHATTANOOGA STATE COMMUNITY COLLEGE	50526	DELETED PER STROUD VAUGHN 7/11/16
	cy16-	7064	7/5/2016	PENDING		RULE EXCEPTION			SINGLE PURCHASE ORDER	DEPARTMENT OF TOURIST DEVELOPMENT		
34301-0947	cy16-	7065	7/5/2016	APPROVED	7/5/2016	RULE EXCEPTION				QIAGEN INC	50715	APPROVED BY KEVIN BARTELS AND SENT TO COT 7/5/16 APPROVED BY COT 7/11/16
33145-1691	cy16-	7066	7/5/2016	APPROVED	7/6/2016	RULE EXCEPTION			EFFECTIVE DATE	BETTER LESSON INC	50517	APPROVED BY STROUD VAUGHN 7/5/16 AND SENT TO COT 7/6/16 APPROVED BY COT 7/7/16
34320-1191	cy16-	7067	7/5/2016	APPROVED	7/6/2016	OTHER	LIMITATION		IMPLEMENTATION OF STATEWIDE VITAL RECORDS SYSTEM	MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION		APPROVED BY CHRIS IVEY AND SENT TO COT 7/6/16 APPROVED BY COT 7/8/16

34401-9907	cy16-	7068	7/5/2016	APPROVED	7/18/2016	SOLE SOURCE			SPECIALIZED TREATMENT PROGRAM	PRADER-WILLI HOMES OF OCONOMOWOC		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
31701-0315	cy16-	7069	7/5/2016	PENDING		OTHER			TABLEAU DATA VISUALIZATION SOFTWARE FOR BUSINESS INTELLIGENCE AND DATA ANALYTICS			CLICK WRAP AGREEMENT
32701-0279	cy16-	7070	7/5/2016	PENDING		SOLE SOURCE			TECHNICAL TRAINING - RADON	UNIVERSITY OF MINNESOTA		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16 REVISED 8/26/16
	cy16-	7071	7/5/2016	APPROVED	7/5/2016	RENEWAL OR EXTENSION REQUEST				CDW-G, POMEROY IT SOLUTIONS SALES CO, COMPLETE INTEGRATION SOLUTIONS (DBA VISUALPRO 360)	42768	42772 APPROVED BY PAUL KRIVACKA 7/5/16
	cy16-	7055	7/1/2016	APPROVED	7/5/2016	RULE EXCEPTION			TERM EXTENSION	MEDICAL LOGISTIC SOLUTIONS INC	44915	APPROVED BY KEVIN BARTELS 7/1/16 SENT TO COT 7/5/16 APPROVED BY COT 7/7/16
	cy16-	7056	7/1/2016	NOT APPROVED	7/11/2016	RULE EXCEPTION			COMMUNITY COLLEGE RECONNECT GRANT	TN COMMUNITY COLLEGES		DELETED PER STROUD VAUGHN 7/11/16

	cy16-	7057	7/1/2016	APPROVED	7/1/2016	AMENDMENT			ADDITIONAL FUNDING	MEDICAL LOGISTIC SOLUTIONS INC	44915	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/1/16
	cy16-	7058	7/1/2016	APPROVED	7/1/2016	AMENDMENT			TIME EXTENSION	MEDICAL LOGISTICS SOLUTIONS INC	44915	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 7/1/16
33901-6161	cy16-	7059	7/1/2016	APPROVED	7/5/2016	RULE EXCEPTION				NETSMART		APPROVED BY KEVIN BARTELS 7/1/16 SENT TO COT 7/5/16 APPROVED BY COT 7/7/16
34401-9907	cy16-	7060	7/1/2016	APPROVED	7/5/2016	RULE EXCEPTION				ROCHELLE CENTER		APPROVED BY KEVIN BARTELS 7/1/16 SENT TO COT 7/5/16
34401-9907	cy16-	7061	7/1/2016	APPROVED	7/7/2016	SOLE SOURCE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY ANDY KIDD AND SENT TO COT 7/5/16 COT APPROVED 7/7/16
34320-1191	cy16-	7054	6/30/2016	PENDING		RULE EXCEPTION			PAYMENT OF INVOICE	MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION		

32701-0261	cy16-	7046	6/29/2016	APPROVED	6/29/2016	RULE EXCEPTION			BEGIN DATE	CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL	50470	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/29/16 APPROVED BY COT 6/29/16
33145-1681	cy16-	7047	6/29/2016	APPROVED	8/3/2016	NO COST			PROVISION OF A CLOUD- BASED LEARNING MANAGEMENT SYSTEM (LMS)	INSTRUCTURE INC		APPROVED BY ANDY KIDD AND SENT TO COT 8/3/16 APPROVED BY COT 8/4/16
34901-0026	cy16	7048	6/29/2016	APPROVED	6/29/2016	RULE EXCEPTION			TN HIGHWAY PATROL (THP) CADET CANDIDATE SELECTION INTERVIEW PROCESS	MTSU'S CENTER FOR ORGANIZATION AL AND HUMAN RESOURCE EFFECTIVENESS (COHRE)	45345	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/29/16 APPROVAL BY COT NOT REQUIRED 6/30/16
	cy16	7049	6/29/2016	APPROVED	6/29/2016	RENEWAL OR EXTENSION REQUEST				LEXMARK INTERNATIONAL INC	43681	APPROVED BY JENNY YOUNG
34901-0026	cy16	7050	6/29/2016	APPROVED	6/29/2016	AMENDMENT				MTSU'S CENTER FOR ORGANIZATION AL AND HUMAN RESOURCE EFFECTIVE (MTSU'S COHRE)	45345	APPROVED BY KEVIN BARTELS
31701-0313	cy16	7051	6/29/2016	PENDING		OTHER			ENTERPRISE PORTAL SERVICES			SOLICITATIO N CANCELLATI ON REQUEST

31614-8011	cy16-	7052	6/29/2016	APPROVED	6/29/2016	RULE EXCEPTION				ARC OF TN, VANDERBILT MEDICAL CENTER, UNITED CEREBRAL PALSY OF MID TN, CENTER FOR NONPROFIT MANAGEMENT UT BOLING CENTER FOR DEVELOPMENTA L DISABILITIES		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/29/16 APPROVED BY COT 6/30/16
	cy16-	7053	6/29/2016	APPROVED	7/6/2016	OTHER		TERMINATE CONTRACT		GOLDEN CIRCLE FORD		ORIGINALLY GIVEN TO TONI STUART ON 6/29 FOR REVIEW/TRA NSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS
	cy16-	7044	6/28/2016	PENDING		AMENDMENT				FEDERAL EXPRESS CORPORATION	31006	PROPOSED AMENDMEN T 2
34349-8401	cy16-	7045	6/28/2016	APPROVED	6/29/2016	RULE EXCEPTION		EFFECTIVE DATE		LEBONHEUR COMMUNITY HEALTH AND WELL-BEING	50279	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/29/16 COT APPROVED 6/30/16
32110-0031	cy16-	7037	6/27/2016	APPROVED	6/27/2016	OTHER		LIMITATION	INTERACTIVE INTELLIGENCE CUSTOMER INTERACTION CENTER PLATFORM HARDWARE, SOFTWARE AND SUPPORT	AVTEX SOLUTIONS LLC		APPROVED BY MARK NAFTEL AND SENT TO COT 6/27/16 APPROVED BY COT 6/29/16

32110-0031	cy16-	7038	6/27/2016	APPROVED	6/27/2016	RULE EXCEPTION			3 SECTIONS OF PRO FORMA CONTRACT MODIFIED	AVTEX SOLUTIONS LLC		APPROVED BY MARK NAFTEL AND SENT TO COT 6/27/16 APPROVED BY COT 6/29/16
32701-0270	cy16-	7039	6/27/2016	APPROVED	6/27/2016	RULE EXCEPTION			D.18 REVISIONS	CLEMSON UNIVERSITY	48922	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/27/16 CHANGED TO LOL BY COT AND APPROVED BY COT 6/29/16
	cy16-	7040	6/27/2016	APPROVED	6/27/2016	AMENDMENT				FRANKLIN SPORTS INC	48344	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
30901-3311	cy16-	7041	6/27/2016	APPROVED	6/28/2016	OTHER		LIMITATION	POST-IMPLEMENTATION SUPPORT SERVICES FOR THE TN CONSOLIDATED RETIREMENT SYSTEM (TCRS) PENSION ADMINSTRATION SYSTEM, CONCORD	DELOITTE CONSULTING LLP		APPROVED BY CHRIS IVEY AND SENT TO COT 6/28/16 APPROVED BY COT 6/29/16
30901-3311	cy16-	7042	6/27/2016	APPROVED	6/27/2016	RULE EXCEPTION			DELETE SECTIONS A.3 (WARRANTY) AND A.4 (INSPECTION AND ACCEPTANCE)	DELOITTE CONSULTING LLP		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/27/16 APPROVED BY COT 6/29/16

32101-6241	cy16-	7043	6/27/2016	APPROVED	7/18/2016	SOLE SOURCE			SECURITY GUARD SERVICE	METROPOLITAN SECURITY SERVICES (WALDEN)		REVISED 7/11/16 APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
	cy16-	7034	6/24/2016	PENDING		SOLE SOURCE			TDAP SUPPLIES WIRELESS EQUIPMENT WITH SPECIALIZED SOFTWARE	TELTEX		
32110-0951	cy16-	7035	6/24/2016	APPROVED	6/24/2016	OTHER			EQUIPMENT RENTAL			SOLICITATION CANCELLATION REQUEST APPROVED BY JENNY YOUNG
	cy16-	7036	6/24/2016	APPROVED	7/6/2016	RULE EXCEPTION			PERMISSION TO PURCHASE GIFT CARDS FOR SNAP E&T PARTICIPANTS	LABOR AND WORKFORCE DEVELOPMENT		ORGINALLY APPROVED BY SHEILA EWING-AGNEW AND SENT TO COT APPROVED BY STROUD VAUGHN 7/6/16 AND SENT TO COT 7/7/16 APPROVED BY COT 7/7/16
34901-0032	cy16-	7017	6/23/2016	NOT APPROVED	7/6/2016	RULE EXCEPTION			CONTRACT ROUTED AFTER THE EFFECTIVE DATE	NORTH ROBERTSON FIRE AND RESCUE INC	50416	AGENCY SHOULD WITHDRAW - NOT NECESSARY FOR REVENUE CONTRACT - KEVIN BARTELS 7/6/16

32101-3538	cy16-	7018	6/23/2016	APPROVED	7/5/2016	SOLE SOURCE			MAINTENANCE OF THE XEROX COLOR 1000 PRESS	XEROX CORPORATION		REVISED 6/27/16 APPROVED BY ANDY KIDD AND SENT TO COT 7/5/16 COT APPROVED 7/7/16
	cy16-	7019	6/23/2016	PENDING		RULE EXCEPTION			SECTION B DEVIATION	SIX PUBLIC POSTSECONDARY INSTITUTIONS TO PARTICIPATE IN THE INSTITUTIONAL OUTCOME IMPROVEMENT FUND (IOIF) GRANT		
	cy16-	7020	6/23/2016	PENDING		RULE EXCEPTION			ADVANCE PAYMENT METHODOLOGY	SIX PUBLIC POSTSECONDARY INSTITUTIONS TO PARTICIAPTE IN INSTITUTIONAL OUTCOME IMPROVEMENT FUND (IOIF) GRANT		

30901-3281	cy16-	7021	6/23/2016	APPROVED	7/6/2016	RULE EXCEPTION			TECHNOLOGY ERRORS AND OMISSIONS AND CYBER LIABILITY INSURANCE	NOT YET ASSIGNED		ORIGINALLY GIVEN TO TONI STUART ON 6/23 FOR REVIEW/TRANSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 7/6/16 COT APPROVED 7/7/16
33501-1603	cy16-	7022	6/23/2016	APPROVED	6/23/2016	SOLE SOURCE			INTELLIGENT TRAINING SYSTEM (I.T.S.) XTREME PROP ENABLED EXTINGUISHER TRAINING	BULLEX INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16
31786-0013	cy16-	7023	6/23/2016	APPROVED	7/6/2016	AMENDMENT				PAYFLEX SYSTEMS USA INC	48012	PROPOSED AMENDMENT 1 ORIGINALLY GIVEN TO TONI STUART ON 6/23 FOR REVIEW/TRANSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS

31786-0011	cy16-	7024	6/23/2016	APPROVED	7/6/2016	AMENDMENT				POMCO INC	28614	PROPOSED AMENDMENT 2 ORIGINALLY GIVEN TO TONI STUART ON 6/23 FOR REVIEW/TRANSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS REVISED 7/29/16 APPROVED BY KEVIN BARTELS 8/2/16
31786-0011	cy16-	7025	6/23/2016	APPROVED	7/6/2016	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY	34313	PROPOSED AMENDMENT 3 ORIGINALLY GIVEN TO TONI STUART ON 6/23 FOR REVIEW/TRANSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS
31865-0036	cy16-	7026	6/23/2016	PENDING		AMENDMENT				TRUVEN HEALTH ANALYTICS INC	39377	PROPOSED AMENDMENT 1
32505-0021	cy16-	7027	6/23/2016	APPROVED	7/13/2016	RULE EXCEPTION			PAYMENT TO EMPLOYEE OR OFFICIAL OF STATE OF TENNESSEE	TN DEPARTMENT OF AGRICULTURE		APPROVED BY STROUD VAUGHN AND SENT TO COT 7/13/16 APPROVED BY COT 7/14/16

34349-3521	cy16-	7028	6/23/2016	APPROVED	6/23/2016	SOLE SOURCE			CONTINUITY OF THE SERVICES FOR TN HEALTH ALERT NETWORK (THAN)	GLOBAL SECURE		APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 APPROVAL NOT REQUIRED BY COT 6/27/16
	cy16-	7029	6/23/2016	APPROVED	6/27/2016	SOLE SOURCE			HPMA ANNUAL SOFTWARE LICENSE AND SUPPORT AGREEMENT	STANTEC CONSULTING SERVICES INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/27/16 APPROVED BY COT 6/29/16
	cy16-	7030	6/23/2016	APPROVED	6/23/2016	RULE EXCEPTION			ADDITION OF #10	N/A		APPROVED BY TONI STUART AND SENT TO COT 6/23/16
	cy16-	7031	6/23/2016	APPROVED	7/6/2016	AMENDMENT			MENTORING OF NOVICE OR IMPROVING EXTENDED LEARNING PROGRAM STAFF	VARIOUS	43092	ORIGINALLY GIVEN TO TONI STUART ON 6/23 FOR REVIEW/TRANSFERRED TO KEVIN BARTELS ON 7/6/16 APPROVED BY KEVIN BARTELS
	cy16-	7032	6/23/2016	APPROVED	6/23/2016	SOLE SOURCE			EXTENDED SERVICE AGREEMENT	PERKINELMER HEALTH SCIENCES INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 APPROVED BY COT 6/27/16

34301-1560	cy16-	7033	6/23/2016	APPROVED	6/23/2016	SOLE SOURCE			HIV AND HEPATITIS C TESTING SUPPLIES	ORASURE TECHNOLOGIES		APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 APPROVED BY COT 6/27/16
33111-0031	cy16-	7006	6/22/2016	APPROVED	6/29/2016	AMENDMENT				FOLLETT SCHOOL SOLUTIONS INC	39619	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33111-0071	cy16-	7007	6/22/2016	APPROVED	6/22/2016	AMENDMENT				EDUPOINT EDUCATIONAL SYSTEMS	39626	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
33111-0051	cy16-	7008	6/22/2016	APPROVED	6/22/2016	AMENDMENT				SKYWARD INC	39623	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/22/16
33111-0061	cy16-	7009	6/22/2016	APPROVED	6/29/2016	AMENDMENT				CHALKABLE INC	39624	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33111-0041	cy16-	7010	6/22/2016	APPROVED	6/22/2016	AMENDMENT				SEVERIN INTERMEDIATE HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	39620	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART

												APPROVED BY MARK NAFTEL AND SENT TO COT 6/22/16 APPROVED BY TONI STUART AND SENT TO COT 6/22/16 COT APPROVED 6/24/16
	cy16-	7011	6/22/2016	APPROVED	6/22/2016	RULE EXCEPTION			ADDITIONS/MODIFICATIONS TO RECORDS AND HOLD HARMLESS LANGUAGE	CISCO		
32101-4016	cy16-	7012	6/22/2016	APPROVED	6/22/2016	AMENDMENT				MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 2 APPROVED BY MARK NAFTEL 6/22/16
32701-0270	cy16-	7013	6/22/2016	APPROVED	6/24/2016	OTHER	LIMITATION	CARRYING CAPACITY STUDY FOR SELECT TN STATE PARKS			48922	APPROVED BY TONI STUART AND SENT TO COT 6/22/16 COT APPROVED 6/24/16
31602-1507	cy16-	7014	6/22/2016	APPROVED	8/1/2016	SOLE SOURCE		INTEGRATED CASE MANAGEMENT SYSTEM	MEDIWARE			APPROVED BY ANDY KIDD 7/29/16 AND SENT TO COT 8/1/16 APPROVED BY COT 8/3/16

30504-0261	cy16-	7015	6/22/2016	APPROVED	6/27/2016	RULE EXCEPTION			LIMITATION OF CONTRACTOR'S LIABILITY	OCLC		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/27/16 CHANGED TO LOL AND APPROVED BY COT 6/29/16
30504-0261	cy16-	7016	6/22/2016	APPROVED	6/23/2016	OTHER		LIMITATION	FOR BIBLIOGRAPHIC AND EDUCATIONAL SERVICES	OCLC		APPROVED BY MARK NAFTEL AND SENT TO COT 6/23/16 COT APPROVED 6/24/16
32701-0280	cy16-	7004	6/18/2016	APPROVED	7/5/2016	SOLE SOURCE			AIR PUMPS AND ACCESSORIES	F&J SPECIALITY PRODUCTS		APPROVED BY ANDY KIDD AND SENT TO COT 7/5/16 COT APPROVED 7/7/16
33193-0041	cy16-	6992	6/17/2016	APPROVED	6/23/2016	SOLE SOURCE			AUDIOLOGICAL EQUIPMENT REQUIRED TO CONDUCT HEARING TESTING FOR STUDENTS	E3 GORDON STOWE		APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 COT APPROVAL NOT REQUIRED 6/24/16
35910-0207	cy16-	6993	6/17/2016	APPROVED	6/17/2016	PROPRIETARY			EVERBRIDGE SOFTWARE	UNKNOWN		APPROVED BY ANDY KIDD AND SENT TO COT 6/17/16

33192-0011	cy16-	6994	6/17/2016	APPROVED	6/23/2016	PROPRIETARY			PROMETHEAN ACTIVPANEL TOUCH & WALL MOUNT WITH ACTIVINSPIRE SOFTWARE AND INSTALLATION	PERSONAL COMPUTER SYSTEMS	APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 COT APPROVAL NOT REQUIRED 6/24/16
35910-0207	cy16-	6995	6/17/2016	PENDING							
32399-0051	cy16-	6996	6/17/2016	APPROVED	6/27/2016	NO COST			FOOT CARE SERVICES	TRIDENT USA MOBILE CLINICAL SERVICES LLC	APPROVED BY TONI STUART AND SENT TO COT 6/27/16 APPROVED BY COT 6/29/16
34501-1221	cy16-	6997	6/17/2016	APPROVED	6/23/2016	SOLE SOURCE			BILLBOARDS VIA THE OUTDOOR PUBLIC EDUCATION PARTNERSHIP PROGRAM (PEP)	FOCUS ADVERTISING	APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 APPROVAL NOT REQUIRED BY COT 6/27/16
	cy16-	6998	6/17/2016	APPROVED	7/28/2016	RULE EXCEPTION			EFFECTIVE DATE	FY17 PROCUREMENT DOCUMENTS EFFECTIVE JULY 1, 2017	APPROVED BY STROUD VAUTHN AND SENT TO COT 7/28/16 COT APPROVED 7/28/16
33017-6681	cy16-	6999	6/17/2016	APPROVED	6/23/2016	SOLE SOURCE			REEL-SCOUT AND REEL- CREW ANNUAL SUBSCRIPTION SERVICES	REEL-SCOUT INC	APPROVED BY ANDY KIDD AND SENT TO COT 6/23/16 APPROVED BY COT 6/27/16

33015-6661	cy16-	7000	6/17/2016	APPROVED	6/23/2016	RULE EXCEPTION			PAYMENT FOR GOODS AND SERVICES	VARIOUS - 9 DEVELOPMENT DISTRICTS		APPROVED BY TONI STUART AND SENT TO COT 6/23/16 APPROVED BY COT 6/27/16
33006-6551	cy16-	7001	6/17/2016	APPROVED	6/24/2016	RULE EXCEPTION			COST REIMBURSEMENT GRANT CONTRACT BUDGET	VARIOUS LOCAL GOVERNMENTS (15 GRANTEES)		REVISED 6/23/16 APPROVED BY STROUD VAUGHN 6/24/16 SENT TO COT 6/28/16 APPROVED BY COT 6/29/16
32701-0273	cy16-	7002	6/17/2016	APPROVED	6/23/2016	RULE EXCEPTION			DELETE STANDARD PROVISION D.27	CLEAN TENNESSEE ENERGY GRANT PROGRAM	49288	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/23/16 COT APPROVED 6/24/16
	cy16	7003	6/17/2016	APPROVED	6/27/2016	RENEWAL OR EXTENSION REQUEST				TRICOR	46719	APPROVED BY TONI STUART
34901-0022	cy16-	7005	6/17/2016	APPROVED	6/23/2016	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 5 APPROVED BY TONI STUART
33501-1690	cy16-	6986	6/16/2016	APPROVED	6/16/2016	NO COST			DEVELOPMENT AND ADMINISTRATION OF HOME INSPECTOR LICENSING EXAMINATIONS	TO BE DETERIMED		APPROVED BY ANDY KIDD AND SENT TO COT 6/15/16 COT APPROVED 6/16/16

32110-0039	cy16-	6987	6/16/2016	APPROVED	6/16/2016	AMENDMENT				MICROSOFT CORPORATION	37243	APPROVED BY TONI STUART
34800-0505	cy16-	6988	6/16/2016	APPROVED	6/24/2016	SOLE SOURCE			SOFTWARE SOLUTIONS	TAILORED SOLUTIONS CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 6/24/16 APPROVED BY COT 6/27/16
33710-8221	cy16-	6989	6/16/2016	PENDING		RULE EXCEPTION			AUTHORIZATION TO CONDUCT PROCUREMENTS RELATED TO TN DEPT OF LABOR & WORKFORCE DEVELOPMENT TRADE ADJUSTMENT ASSISTANCE (TAA) PROGRAM	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	49182	
34349-8371	cy16-	6990	6/16/2016	APPROVED	6/16/2016	AMENDMENT				FISH EXECUTIVE LEADERSHIP GROUP	49543	APPROVED BY TONI STUART 6/16/16
34353-1481	cy16-	6991	6/16/2016	APPROVED	6/16/2016	RULE EXCEPTION			COST PROPOSAL SCHEDULE	TO BE DETERMINED BY RFP		APPROVED BY TONI STUART AND SENT TO COT 6/16/16
34320-1191	cy16-	6985	6/14/2016	APPROVED	6/30/2016	RULE EXCEPTION			PAYMENT OF INVOICE	MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/30/16
	cy16-	6973	6/13/2016	PENDING		OTHER			TRUVEN HEALTH ANALYTIC'S MICROMEDEX SOLUTION	TRUVEN HEALTH ANALYTICS		CLICK WRAP AGREEMENT
34901-0035	cy16-	6974	6/13/2016	APPROVED	6/16/2016	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN)	WASHINGTON COUNTY		APPROVED BY TONI STUART

34360-0001	cy16-	6975	6/13/2016	APPROVED	6/23/2016	RULE EXCEPTION			BACK DATE	SEE ATTACHED LIST		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/23/16 COT APPROVED 6/24/16
31865-0033	cy16-	6976	6/13/2016	APPROVED	6/16/2016	AMENDMENT				XEROX STATE HEALTHCARE LLC (PREVIOUSLY DOING BUSINESS AS ACS STATE HEALTHCARE LLC)	27833	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
40100-2121	cy16-	6977	6/13/2016	NOT APPROVED	6/14/2016	RULE EXCEPTION			CONSULTANT SERVICES FOR ASSISTANCE IN PLANNING, PROGRAM MANAGEMENT, FINANCIAL MANAGEMENT AND OTHER TECHNICAL MATTERS AS NEEDED TO SUPPORT TRANSIT PROGRAMS	RFQ		CANCELLED PER AGENCY
	cy16-	6978	6/13/2016	APPROVED	6/13/2016	RENEWAL OR EXTENSION REQUEST				INTERNET CONTENT MANAGEMENT	43075	APPROVED BY MARK NAFTEL
30504-0261	cy16-	6979	6/13/2016	APPROVED	6/16/2016	RULE EXCEPTION			EXCEPTIONS TO SECTION D	OCLC		APPROVED BY TONI STUART AND SENT TO COT 6/16/16
30504-0261	cy16-	6980	6/13/2016	PENDING		OTHER		LIMITATION	FOR BIBLIOGRAPHIC AND EDUCATIONAL SERVICES	OCLC		
34901-0035	cy16-	6981	6/13/2016	APPROVED	6/14/2016	OTHER		TERMINATE	VIDEO SURVEILLANCE TRAILERS AND ASSOCIATED MAINTENANCE/REPAIR	EYE IN THE SKY LLC	41437	APPROVED BY TONI STUART

35910-0202	cy16-	6982	6/13/2016	APPROVED	6/16/2016	RULE EXCEPTION			FA EXCEPTIONS	SEVERAL CONTRACTORS		APPROVED BY TONI STUART AND SENT TO COT 6/16/16
	cy16-	6983	6/13/2016	APPROVED	6/13/2016	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/13/16 APPROVED BY COT 6/16/16
	cy16-	6984	6/13/2016	APPROVED	6/13/2016	RULE EXCEPTION			TO PROVIDE FEDERAL FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/13/16
34360-0001	cy16-	6967	6/9/2016	PENDING		RULE EXCEPTION			EFFECTIVE DATE	SEE ATTACHED LIST		
32701-0278	cy16-	6968	6/9/2016	APPROVED	6/9/2016	RULE EXCEPTION			EFFECTIVE DATE	NATIONAL ASSOCIATION OF STATE ENERGY OFFICIALS, THE CLIMATE REGISTRY	49803	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/9/16 APPROVED BY COT 6/10/16
32701-0279	cy16-	6969	6/9/2016	APPROVED	6/9/2016	RULE EXCEPTION			EFFECTIVE DATE	GEORGIA ENVIRONMENTAL FINANCE AUTHORITY, MICHIGAN DEPT OF LICENSING & REGULATORY AFFAIRS	50323	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/9/16 APPROVED BY COT 6/10/16

32901-3131	cy16-	6970	6/9/2016	APPROVED	7/18/2016	SOLE SOURCE			EMPLOYEE DRUG TESTING PROGRAM	MID SOUTH DRUG TESTING		APPROVED BY ANDY KIDD AND SENT TO COT 7/18/16 APPROVED BY COT 7/19/16
	cy16-	6971	6/9/2016	APPROVED	6/30/2016	SOLE SOURCE			WATER TESTING SUPPLIES	IDEXX LABORATORIES		APPROVED BY ANDY KIDD 6/14/16 SENT TO COT 6/30/16 APPROVED BY COT 7/1/16
33912-6031	cy16-	6972	6/9/2016	APPROVED	6/16/2016	AMENDMENT				AMERIPRIDE SERVICES	42387	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
30504-0061	cy16-	6963	6/8/2016	APPROVED	6/14/2016	REVENUE			TO ALLOW ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (R.E.A.D.S)	TOWN OF ARLINGTON		APPROVED BY ANDY KIDD AND SENT TO COT 6/14/16 APPROVED BY COT 6/16/15
	cy16-	6964	6/8/2016	APPROVED	6/23/2016	RULE EXCEPTION			BACK DATE	ALL IMPACTED FY17 RECIPIENTS		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/23/16 COT APPROVED 6/24/16

34308-0028	cy16-	6965	6/8/2016	APPROVED	6/30/2016	SOLE SOURCE			PURCHASE OF HCV RNAREAGENTS	HOLOGIC		APPROVED BY ANDY KIDD 6/14/16 SENT TO COT 6/30/16 APPROVED BY COT 7/1/16
33192-0061	cy16-	6966	6/8/2016	APPROVED	6/14/2016	PROPRIETARY			FF&E KITCHEN EQUIPMENT PROCUREMENT FOR THE NEW DINING HALL	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 6/14/16 COT APPROVED 6/24/16
	cy16-	6956	6/7/2016	APPROVED	6/8/2016	RULE EXCEPTION			BACK DATE	FIVE TN RECONNECT COMMUNITY ORGANIZATIONS		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/8/16 APPROVED BY COT 6/9/16
	cy16-	6957	6/7/2016	APPROVED	6/7/2016	RULE EXCEPTION			ADVANCE PAYMENT METHODOLOGY	FIVE TN RECONNECT COMMUNITY ORGANIZATIONS		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16
31701-0315	cy16-	6958	6/7/2016	PENDING		OTHER			DEVICE ENROLLMENT PROGRAM	APPLE INC		CLICK WRAP AGREEMENT
	cy16-	6959	6/7/2016	APPROVED	6/9/2016	RULE EXCEPTION			BLANKET EXCEPTION TO ALLOW ALTERNATIVE CONFIDENTIALITY LANGUAGE	N/A		APPROVED BY TONI STUART AND SENT TO COT 6/9/16 APPROVED BY COT 6/10/16

	cy16-	6960	6/7/2016	APPROVED	6/8/2016	RULE EXCEPTION			ADVANCE PAYMENTS	PUBLIC AND PRIVATE INSTITUTIONS FOR STATE-FUNDED CONTRACT EDUCATION GRANT FOR TN MINORITY DOCTORAL SCHOLARS PROGRAM		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/8/16 APPROVED BY COT 6/9/16
	cy16-	6961	6/7/2016	APPROVED	6/9/2016	RULE EXCEPTION			TECHNICAL RESPONSE AND EVALUATION GUIDE	N/A		APPROVED BY TONI STUART AND SENT TO COT 6/9/16 COT APPROVED 6/10/16
32501-1283	cy16-	6962	6/7/2016	PENDING		OTHER			DRAGON NATURALLY SPEAKING PREMIUM WIRELESS	SHI		CLICK WRAP AGREEMENT
31701-0313	cy16-	6950	6/6/2016	APPROVED	6/6/2016	AMENDMENT				IOSTUDIO LLC	47210	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-7931	cy16-	6951	6/6/2016	APPROVED	8/25/2016	AMENDMENT				JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC	44926	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART REVISED 8/23/16 APPROVED BY TONI STUART 8/25/16
	cy16-	6952	6/6/2016	APPROVED	6/7/2016	RULE EXCEPTION			START DATE	VARIOUS		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16

34352-0001	cy16-	6953	6/6/2016	APPROVED	6/7/2016	RULE EXCEPTION			START DATE	VARIOUS		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16
31701-0302	cy16-	6954	6/6/2016	APPROVED	6/6/2016	RULE EXCEPTION			BEYOND 5 YEARS	CENTURYLINK COMMUNICATIONS	18902	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
31701-0303	cy16-	6955	6/6/2016	APPROVED	6/6/2016	RULE EXCEPTION			BEYOND 5 YEARS	CENTURYLINK COMMUNICATIONS LLC	18903	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
34101-3181	cy16-	6931	6/3/2016	APPROVED	6/7/2016	RULE EXCEPTION			SECTION 11 DEVIATION	ANDERSON COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16
34101-3201	cy16-	6932	6/3/2016	APPROVED	6/7/2016	RULE EXCEPTION			DEVISION OF SECTION 11	CITY OF OAK RIDGE		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16

33105-0011	cy16-	6933	6/3/2016	NOT APPROVED	6/17/2016	COMPETITIVE NEGOTIATION			LITERACY INSTRUCTIONAL COACHING CONTENT AND PROFESSIONAL DEVELOPMENT FOR READ TO BE READY COACHING NETWORK	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 6/14/16 CANCELED BY AGENCY 6/17/16
34901-0034	cy16-	6934	6/3/2016	APPROVED	6/9/2016	SOLE SOURCE			SOFTWARE MAINTENANCE AND SUPPORT	TRACKER PRODUCTS		APPROVED BY ANDY KIDD AND SENT TO COT 6/9/16 COT APPROVAL NOT REQUIRED 6/10/16
30901-3311	cy16-	6935	6/3/2016	APPROVED	7/6/2016	SOLE SOURCE			SUPPORT FOR TN CONSOLIDATED RETIREMENT SYSTEM PENSION ADMINISTRATION SYSTEM, CONCORD	DELOITTE CONSULTING LLP		APPROVED BY ANDY KIDD 6/14/2016 AND SENT TO COT 7/6/2016 APPROVED BY COT 7/7/16
32110-1610	cy16-	6936	6/3/2016	APPROVED	6/6/2016	RULE EXCEPTION			ADDITION OF SECTIONS E.7/E.8	FLEETCOR TECHNOLOGIES OPERATING COMPANY LLC	50167	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
	cy16-	6937	6/3/2016	APPROVED	6/6/2016	AMENDMENT				HAMILTON RELAY INC	47539	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-1611	cy16-	6938	6/3/2016	APPROVED	6/6/2016	AMENDMENT				PATTERSON BUSINESS FORMS AND PRINTING	38059	PROPOSED AMENDMENT TWO APPROVED BY KEVIN BARTELS

33007-6271	cy16-	6939	6/3/2016	APPROVED	6/7/2016	RULE EXCEPTION			REQUEST TO USE ALTERNATE GRANT BUDGET	SEVEN (7) GRANTEES		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16
40100-0000	cy16-	6940	6/3/2016	PENDING		OTHER			NETSCOUT ONETOUCH, LINKRUNNER AND LINKSPRINTER METERS	NETSCOUT SYSTEMS INC		
40100-0000	cy16-	6941	6/3/2016	PENDING		OTHER			WINDOWS BASED TRAFFIC DATA MANAGEMENT SOFTWARE/STATION MAPPING, TELEMETRY, DATABASE AND REPORTING SOLUTION	DIAMOND TRAFFIC PRODUCTS, A DIVISION OF HIGH LEAH ELECTRONICS INC		A AGREEMENT
40100-0000	cy16-	6942	6/3/2016	PENDING		OTHER			SHAREGATE SOFTWARE	GROUPE SHAREGATE INC		CLICK WRAP AGREEMENT
40100-0000	cy16-	6943	6/3/2016	PENDING		OTHER			BROWSERSTACK SCREENSHOTS TEAM	BROWSERSTACK INC		CLICK WRAP
40100-0000	cy16	6944	6/3/2016	PENDING		OTHER			ACUITY BRANDS LIGHTING			CLICK WRAP
40100-0000	cy16-	6945	6/3/2016	PENDING		OTHER			SOCIAL MEDIA MANAGEMENT SYSTEM FOR BRAND MANAGEMENT	HOOTSUITE MEDIA INC		CLICK WRAP AGREEMENT
34520-1001	cy16-	6946	6/3/2016	APPROVED	6/9/2016	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART AND SENT TO COT 6/9/16 APPROVED BY COT 6/10/16
32701-0279	cy16-	6947	6/3/2016	APPROVED	6/9/2016	SOLE SOURCE			MUSEUM/EXHIBITS IMPROVEMENTS	ESSYX DESIGN AND FABRICATION		APPROVED BY ANDY KIDD AND SENT TO COT 6/9/16 COT APPROVAL NOT REQUIRED 6/14/16

31701-1162	cy16-	6948	6/3/2016	APPROVED	6/7/2016	RULE EXCEPTION			SUBMIT LESS THAN THIRTY (30) DAYS BEFORE THE EFFECTIVE DATE	LIPSCOMB UNIVERSITY	50248	APPROVED BY STROUD VAUGHN AND SENT TO COT 6/7/16 APPROVED BY COT 6/8/16
32701-0271	cy16-	6949	6/3/2016	APPROVED	6/6/2016	RULE EXCEPTION			SECURITY AND STANDARDS-COMPLIANCE REQUIREMENTS	TBD BY RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
33501-1610	cy16-	6924	6/2/2016	PENDING		OTHER			WEB BASED EMAIL MARKETING SOFTWARE AND RELATED SERVICES	EMMA INC		CLICK WRAP AGREEMENT
34349-8411	cy16-	6925	6/2/2016	APPROVED	6/6/2016	RULE EXCEPTION			LATE SUBMISSION	SHELBY COUNTY GOVERNMENT ON BEHALF OF DIVISION OF COMMUNITY SERVICES		APPROVED BY STROUD VAUGHN 6/2/16 AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
33007-6271	cy16-	6926	6/2/2016	APPROVED	6/13/2016	RULE EXCEPTION			ALTERNATE GRANT BUDGET	SEVEN (7) GRANTEES		APPROVED BY STROUD VAUGHN AND SENT TO COT 6/13/16 APPROVED BY COT 6/14/16
33132-0011	cy16-	6927	6/2/2016	APPROVED	6/6/2016	SOLE SOURCE			COMPREHENSIVELY DESIGNED KINDERGARTEN ENTRY SCREENER	WESTED		APPROVED BY ANDY KIDD 6/3/16 AND SENT TO COT 6/6/16
	cy16-	6928	6/2/2016	APPROVED	6/2/2016	RENEWAL OR EXTENSION REQUEST				LANDCARE HOLDING INC	32777	APPROVED BY KEVIN BARTELS

31701-1700	cy16-	6929	6/2/2016	APPROVED	6/2/2016	RULE EXCEPTION			DEVIATION FROM STANDARD DEBARMENT AND SUSPENSION LANGUAGE	ORACLE AMERICA INC	20713	APPROVED BY KEVIN C. BARTELS AND SENT TO COT 6/2/16 APPROVED BY COT 6/2/16
34800-3181	cy16-	6930	6/2/2016	APPROVED	6/2/2016	RULE EXCEPTION			DELETION OF D.20	BEYOND 20/20 INC	50077	APPROVED BY KEVIN BARTELS AND SENT TO COT 6/2/16 APPROVED BY COT 6/3/16 REVISED 6/17/2016
	cy16-	6914	6/1/2016	PENDING		OTHER			CLOUD SERVICE FOR VIDEO EDITING	GOANIMATE		CLICK WRAP AGREEMENT
32904-2024	cy16-	6915	6/1/2016	APPROVED	8/2/2016	RULE EXCEPTION			PAYMENT METHODOLOGY REVISION	HARDEMAN COUNTY, WHITEVILLE		REQUESTED MORE INFO. 6/2/16 REVISED 7/28/16 APPROVED BY KEVIN BARTELS 8/1/16 AND SENT TO COT 8/2/16
33006-6241	cy16-	6916	6/1/2016	APPROVED	6/6/2016	RULE EXCEPTION			REQUESTING CHANGE IN START AND END DATES	THE BLOUNT PARTNERSHIP	47047	APPROVED BY STROUD VAUGHN 6/2/16 AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
32110-1610	cy16-	6917	6/1/2016	APPROVED	6/2/2016	RULE EXCEPTION			CONFLICT OF INTEREST	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 6/2/16

32901-0000	cy16-	6918	6/1/2016	APPROVED	6/6/2016	PROPRIETARY			COMMISSARY SOFT DRINKS FOR INMATES	COCA COLA OR PEPSI		APPROVED BY ANDY KIDD 6/3/16 AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
32101-3009	cy16-	6919	6/1/2016	APPROVED	6/1/2016	AMENDMENT			TELEPHONE SERVICES	CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 7 APPROVED BY MARK NAFTEL
33501-1676	cy16-	6920	6/1/2016	APPROVED	6/2/2016	AMENDMENT			BUILDING INSPECTION SERVICES	CHRISTOPHER STUBBLEFIELD	40270	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1672	cy16-	6921	6/1/2016	APPROVED	6/2/2016	AMENDMENT			APPLICATION PROCESS FOR EXAMINATIONS	INTERNATIONAL CONFERENCE OF FUNERAL SERVICE EXAMINING BOARDS INC	32903	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6922	6/1/2016	APPROVED	6/6/2016	RULE EXCEPTION			LATE SUBMISSION	VARIOUS		APPROVED BY STROUD VAUGHN 6/2/16 AND SENT TO COT 6/6/16 APPROVED BY COT 6/7/16
32901-0654	cy16-	6923	6/1/2016	APPROVED	6/13/2016	OTHER		LIMITATION	MAINTENANCE/SUPPORT AGREEMENT ON 22 FINGERPRINT MACHINES AND ASSOCIATED LASER PRINTERS	MORPHO TRAK LLC		APPROVED BY CHRIS IVEY 6/10/16 AND SENT TO COT 6/13/16 APPROVED BY COT 6/14/16

32951-0000	cy16	6904	5/31/2016	APPROVED	6/1/2016	SOLE SOURCE			MAINTENANCE/SUPPORT AGREEMENT ON 22 FINGERPRINT MACHINES AND ASSOCIATED LASER PRINTERS LOCATED IN 22 COUNTIES IN TN	MORPHO TRAK LLC		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
	cy16	6905	5/31/2016	PENDING		OTHER			TABLEAU PUBLIC	TABLEAU SOFTWARE INCORPORATED		CLICK WRAP AGREEMENT
31701-0302	cy13-	6906	5/31/2016	APPROVED	5/31/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 7 APPROVAL CONDITIONAL UPON RECEIPT OF RER
31701-0303	cy16	6907	5/31/2016	APPROVED	5/31/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 8 APPROVED CONDITIONAL UPON RER RECEIPT
31701-0302	cy16	6908	5/31/2016	APPROVED	5/31/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 7 APPROVED BY KEVIN BARTELS WITH CONDITION OF RER SUBMITTAL
	cy16-	6909	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				PERFORMANCE FOOD GROUP INC	32813	APPROVED BY KEVIN BARTELS
	cy16	6910	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO., INC.	32767	APPROVED BY KEVIN BARTELS
	cy16-	6911	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO., INC	32758	APPROVED BY KEVIN BARTELS
	cy16-	6912	5/31/2016	PENDING		RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO., INC	32754	

	cy16-	6913	5/31/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				SYSCO KNOXVILLE LLC	32753	APPROVED BY KEVIN BARTELS
	cy16-	6895	5/27/2016	APPROVED	5/27/2016	AMENDMENT			ROAD MAINTENANCE	VARIOUS	SW503	APPROVED BY JENNY YOUNG
	cy16-	6896	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			APPLIED MATHS SOFTWARE LICENSE	APPLIE MATHS		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
	cy16-	6897	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			WATER PURIFICATION SYSTEM FOR USE IN INSTRUMENTATION	EMD MILLIPORE CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
34301-1721	cy16-	6898	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			AUTOMATED LIQUID HANDLING SYSTEM	QIAGEN INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
	cy16-	6899	5/27/2016	APPROVED	6/1/2016	AMENDMENT			ATARLIMS SOFTWARE APPLICATON LICENSES AND MAINTENANCE AGREEMENT	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/1/16
34301-1721	cy16-	6900	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			AUTOMATED NUCLEIC ACID EXTRACTOR	QIAGEN INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16

34101-1647	cy16-	6901	5/27/2016	APPROVED	6/1/2016	SOLE SOURCE			BASIC INTEROPERABILITY LIAISON LINK (B.I.L.L.)	COMMTECH COMMUNICATIONS GROUP INC		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/1/16
31865-0051	cy16-	6902	5/27/2016	APPROVED	5/31/2016	AMENDMENT				HARRIS MACKESSY AND BRENNAN	42922	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-0315	cy16-	6903	5/27/2016	APPROVED	6/1/2016	PROPRIETARY			PURCHASE OF TWO NIMBLE STORAGE SYSTEMS FOR TWRA	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 6/2/16 APPROVED BY COT 6/6/16
34901-0019	cy16-	6893	5/26/2016	APPROVED	5/31/2016	AMENDMENT				MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF RAHALL APPALACHIAN TRANSPORTATION INSTITUTE (RIT)	40401	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy16-	6894	5/26/2016	APPROVED	5/31/2016	RENEWAL OR EXTENSION REQUEST				HAMILTON RELAY	47539	APPROVED BY KEVIN BARTELS
	cy16-	6886	5/25/2016	PENDING		OTHER		TERMINATE CONTRACT		THE BLOUNT PARTNERSHIP	47047	
34308-0028	cy16-	6887	5/25/2016	APPROVED	5/27/2016	SOLE SOURCE			PURCHASE OF HCV RNAREAGENTS	HOLOGIC		APPROVED BY ANDY KIDD AND SENT TO COT 5/27/16 APPROVED BY COT 5/31/16

32399-0041	cy16-	6888	5/25/2016	APPROVED	6/1/2016	NO COST			PSYCHIATRIC SERVICES FOR SEN. BEN ATCHLEY TN STATE VETERANS' HOME IN KNOXVILLE, TN	SOUTHERN PSYCHIATRIC SERVICES LLC		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
	cy16-	6889	5/25/2016	APPROVED	5/25/2016	RENEWAL OR EXTENSION REQUEST				CARR RIGGS & INGRAM LLC	47326	APPROVED BY KEVIN BARTELS
32101-5251	cy16-	6890	5/25/2016	APPROVED	5/25/2016	AMENDMENT				GRANVILLE ASSOCIATES	47700	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34501-1091	cy16-	6891	5/25/2016	APPROVED	6/1/2016	SOLE SOURCE			CONSULTING SERVICES	IKASO CONSULTING		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
34800-0526	cy16-	6892	5/25/2016	APPROVED	6/1/2016	SOLE SOURCE			WORKSTATION FOR DRUG BLOOD TEST	IMMUNALYSIS CORP		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/1/16
	cy16-	6880	5/24/2016	APPROVED	5/27/2016	SOLE SOURCE			PACK-N-PLAYS AND SHEETS TO BE USED AS MOBILE SAFE SLEEP SURFACES FOR INFANTS	CRIBS FOR KIDS		APPROVED BY ANDY KIDD AND SENT TO COT 5/27/16 APPROVED BY COT 5/31/16

31620-0034	cy16-	6881	5/24/2016	APPROVED	5/31/2016	RULE EXCEPTION			REQUESTING DELEGATION PERIOD IN EXCESS OF TWELVE (12) MONTHS	DOE WAP GRANTS	49513	APPROVED BY STROUD VAUGHN AND SENT TO COT 5/31/16 APPROVED BY COT 6/1/16
34308-0028	cy16-	6882	5/24/2016	APPROVED	5/27/2016	SOLE SOURCE			PURCHASE OF HCV RNAREAGENTS	HOLOGIC INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/27/16 APPROVED BY COT 5/31/16
40100-2437	cy16-	6883	5/24/2016	PENDING		OTHER			SUPPORT FOR REQUIRED SOFTWARE FOR BRIDGE ANALYSIS, DESIGN & RATING	COMPUTER & STRUCTURES INC		CLICK WRAP AGREEMENT
32901-3131	cy16-	6884	5/24/2016	APPROVED	6/1/2016	SOLE SOURCE			INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	THE INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM		REVISED 5/26/16 APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
33145-1461	cy16-	6885	5/24/2016	APPROVED	5/31/2016	RULE EXCEPTION				DAVID ALLEN, LINDA MARLIN, CHARLES FARMER.....	49586	APPROVED BY STROUD VAUGHN AND SENT TO COT 5/31/16 APPROVED BY COT 6/1/16
33105-0071	cy16-	6874	5/23/2016	APPROVED	5/31/2016	RULE EXCEPTION			EXCEPTION TO PREPAY	SCIENCE ALLIANCE (SEE ATTACHED)		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/31/16 APPROVED BY COT 6/1/16

34101-1517	cy16-	6875	5/23/2016	APPROVED	5/23/2016	OTHER			INSTALL NEW AWNING, TEMA, NASHVILLE			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34101-4573	cy16-	6876	5/23/2016	APPROVED	5/23/2016	OTHER	TERMINATE		FIREFIGHTER UNIFORMS FOR MCGHEE TYSON ANGB	SHOWFETY'S INC	45733	APPROVED BY KEVIN BARTELS
33710-1687	cy16-	6877	5/23/2016	APPROVED	5/31/2016	SOLE SOURCE			COMPLETE HISET ACADEMY STUDY PROGRAM WITH REUSABLE SEATS	ESSENTIAL EDUCATION CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 5/31/16 COT APPROVED 5/31/16
32901-1410	cy16-	6878	5/23/2016	APPROVED	5/23/2016	AMENDMENT				GLOBEL TEL*LINK CORPORATION	40231	APPROVED BY KEVIN BARTELS
	cy16-	6865	5/20/2016	APPROVED	6/6/2016	SOLE SOURCE			PHOTOGRAPHIC DOCUMENTATION OF CORDELL HULL CONSTRUCTION PROJECT	MULTIVISTA CONSTRUCTION DOCUMENTATION		REVISED 6/2/16 APPROVED BY ANDY KIDD 6/3/16 AND SENT TO COT 6/6/16
30504-0221	cy16-	6866	5/20/2016	APPROVED	5/20/2016	RULE EXCEPTION			DEVIATION FROM PRESCRIBED CONTRACT CLAUSES	PROQUEST LLC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/20/16 COT APPROVED 5/23/16
30504-0251	cy16-	6867	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION				PROQUEST LLC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16

33105-0061	cy16-	6868	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION			READ TO READY COACHING NETWORK			APPROVED BY KEVIN BARTELS AND SENT TO COT 5/23/16 APPROVED BY COT 5/27/16
32601-1700	cy16-	6869	5/20/2016	APPROVED	5/23/2016	AMENDMENT				RPI MEDIA LLC	47422	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6870	5/20/2016	APPROVED	5/27/2016	SOLE SOURCE			LUMINEX CFDNA REAGENT RENTAL CONTRACT	LUMINEX		APPROVED BY ANDY KIDD AND SENT TO COT 5/27/16 APPROVED BY COT 5/31/16
30716-1600	cy16-	6871	5/20/2016	APPROVED	5/23/2016	RULE EXCEPTION			GIS ENTERPRISE LICENSE AGREEMENT	ESRI	49564	APPROVED BY KEVIN BARTELS AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16
34308-0681	cy16-	6872	5/20/2016	APPROVED	5/23/2016	OTHER		REVENUE C	QUANTIFERON TESTING	VANDERBILT UNIVERSITY MEDICAL CENTER		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 REVISED 6/9/16 COT APPROVAL 6/13/16

32601-1507	cy16-	6873	5/20/2016	APPROVED	6/1/2016	SOLE SOURCE			ADVERTISING CAMPAIGN TO PROMOTE BASS FISHING COMPETITIONS IN TN DURING THE TERM OF THE CONTRACT	B.A.S.S. PRODUCTIONS LLC (AKA B.A.S.S. LLC)		APPROVED BY ANDY KIDD AND SENT TO COT 6/1/16 APPROVED BY COT 6/2/16
34513-2141	cy16-	6858	5/19/2016	APPROVED	5/20/2016	RULE EXCEPTION			ALTERNATIVE CONTRACT LANGUAGE	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES		APPROVAL BY KEVIN BARTELS AND SENT TO COT 5/20/16 APPROVED BY COT 5/27/16
34800-0517	cy16-	6859	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE			INFORMATION BROCHURE DRUG AWARENESS	PUBLISHERS GROUP WEST LLC		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 LOCAL PURCHASE AUTHORITY 5/24/16
	cy16-	6860	5/19/2016	PENDING		SOLE SOURCE			SLEEP BABY SAFE AND SNUG BOARD BOOKS	CHARLIE KIDS FOUNDATION		APPROVED BY ANDY KIDD AND SENT TO COT 5/24/16 COT APPROVED 5/25/16
	cy16-	6861	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE			PCR DETECTION INSTRUMENT; DEEP WELL THERMOSHAKE; KITS FOR TESTING FOR LEGIONELLA, SALMONELLA, CAMPYLOBACTER, LISTERIA, STEC	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 LOCAL PURCHASE AUTHORITY

	cy16-	6862	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE			ONLINE NUTRITION EDUCATIONAL TOOL FOR WIC PARTICIPANTS	WESTERN MICHIGAN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 LOCAL PURCHASE AUTHORITY 5/24/16
	cy16-	6863	5/19/2016	APPROVED	5/23/2016	SOLE SOURCE			PURCHASE OF QUANTIFERON - GOLD REAGENTS	QIAGEN		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16
34308-0691	cy16-	6864	5/19/2016	APPROVED	5/23/2016	REVENUE			QUANTIFERON TESTING	SILAM FAMILY HEALTH CENTER		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 APPROVED BY COT 6/13/16
34349-8391	cy16-	6852	5/18/2016	APPROVED	5/20/2016	RULE EXCEPTION				FRIENDS FOR LIFE		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/20/16 APPROVED BY COT 5/23/16
34901-0034	cy16-	6853	5/18/2016	APPROVED	5/19/2016	REVENUE			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN)	RUTHERFORD COUNTY EMERGENCY MANAGEMENT AGENCY		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16

34901-0034	cy16-	6854	5/18/2016	APPROVED	5/20/2016	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK	RUTHERFORD COUNTY BY AND THROUGH THE RUTHERFORD COUNTY EMERGENCY MANAGEMENT AGENCY		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/20/16 COT APPROVED 5/23/16
34901-0034	cy16-	6855	5/18/2016	APPROVED	5/19/2016	NO COST			COOPERATIVE DRIVER TESTING PROGRAM FOR THE ADMINISTRATION OF CLASS D KNOWLEDGE AND SKILLS TEST	MTN DRIVING SCHOOL; ADVANCE DRIVING ACADEMY; EXPERT DRIVING SCHOOL; JACOBS CREEK JOB CORP		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16
	cy16-	6856	5/18/2016	APPROVED	5/20/2016	AMENDMENT				IBM (FORMERLY FIBERLINK COMMUNICATIONS CORPORATION)	44123	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-9561	cy16-	6857	5/18/2016	APPROVED	5/20/2016	AMENDMENT				MRS CONSULTANTS LLC 188174	46263	PROPOSED AMENDMENT 1 REVISED 5/19/16 APPROVED BY KEVIN BARTELS
	cy16-	6846	5/17/2016	APPROVED	5/17/2016	AMENDMENT				THE CONFEDERATE GROUP (DBA TOTAL BARRIER WORKS)	42652	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33145-0551	cy16-	6847	5/17/2016	APPROVED	5/17/2016	OTHER			TERMINATE CONTRACT	ANDREA SUKOW	48608	APPROVED BY KEVIN BARTELS

40100-9091	cy16-	6848	5/17/2016	APPROVED	5/18/2016	RULE EXCEPTION			INCREASE THE TERM OF THE GRANT	DEPARTMENT OF TRANSPORTATION - LOCAL PROGRAMS - UNIV OF MEMPHIS RAILROAD PEDESTRIAN PROJECT	29063	APPROVED BY STROUD VAUGHN AND SENT TO COT 5/18/16 COT APPROVAL NOT NECESSARY 5/19/16
	cy16-	6849	5/17/2016	APPROVED	5/24/2016	SOLE SOURCE			MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/24/16 APPROVED BY COT 5/25/16
34501-1151	cy16-	6850	5/17/2016	APPROVED	5/23/2016	RULE EXCEPTION						APPROVED BY KEVIN BARTELS AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16
31601-1201	cy16-	6851	5/17/2016	NOT APPROVED	6/16/2016	RULE EXCEPTION			DELEGATION PERIOD IN EXCESS OF TWELVE (12) MONTHS	TN COMMISSION ON CHILDREN & YOUTH	49336	DELETED PER AGENCY REQUEST 6/16/16
34349-8381	cy13-	6839	5/16/2016	APPROVED	5/31/2016	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	DELEGATED GRANT AUTHORITY		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/31/16 APPROVED BY COT 6/2/16
	cy16-	6840	5/16/2016	PENDING		AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 6

33501-1611	cy16-	6841	5/16/2016	APPROVED	5/16/2016	OTHER			TARGETING SYSTEM PAPER BID			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
33145-0191	cy16-	6842	5/16/2016	APPROVED	5/16/2016	AMENDMENT			SERVICE-LEARNING - TEACHING AND LEARNING STRATEGY	NANCY DICKSON	46200	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1622	cy16-	6843	5/16/2016	PENDING		OTHER			OUTDOOR TURNING AND RUNNING MAN TARGET SYSTEM FOR THE TN LAW ENFORCEMENT TRAINING ACADEMY (TLETA)	TBD		EMERGENCY PURCHASE
32918-0001	cy16-	6844	5/16/2016	APPROVED	5/19/2016	SOLE SOURCE			CURRICULUM NEEDED FOR LANDSCAPING CLASS, WILL CARRY APPROXIMATELY 20 INMATES	CENGAGE LEARNING		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVAL NOT REQUIRED
	cy16-	6845	5/16/2016	NOT APPROVED	5/17/2016	AMENDMENT				THE CONFEDERATE GROUP (DBA TOTAL BARRIER WORKS)	42652	PROPOSED AMENDMENT 1 DUPLICATE OF CY16-6846
31786-0012	cy16-	6879	5/16/2016	APPROVED	5/23/2016	RULE EXCEPTION						APPROVED BY KEVIN BARTELS AND SENT TO COT 5/23/16 COT APPROVED 5/23/16
31601-1201	cy16-	6835	5/13/2016	PENDING		RULE EXCEPTION				TENNESSEE COMMISSION ON CHILDREN AND YOUTH	49336	

33709-3641	cy16-	6829	5/11/2016	APPROVED	5/13/2016	RULE EXCEPTION				RECURRING INTERNET-BASED MARKETING	49304	APPROVED BY KEVIN BARTELS AND SENT TO COT 5/13/16 APPROVED BY COT 5/16/16
	cy16-	6830	5/11/2016	PENDING		OTHER				KENDO UI		CLICK WRAP AGREEMENT
32801-0072	cy16-	6831	5/11/2016	APPROVED	8/23/2016	RULE EXCEPTION			USGS WILL BE MONITORING THE GAUGES ON THE HARPETH RIVER	USGS		RESUBMITTED 8/23/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 8/23/16
	cy16-	6832	5/11/2016	APPROVED	5/19/2016	SOLE SOURCE			LABORATORY INSTRUMENT	PERKINELMER HEALTH SCIENCES INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/23/16
34308-0027	cy16-	6833	5/11/2016	APPROVED	5/19/2016	SOLE SOURCE			MYCOBACTERIUM SUSCEPTIBILITY TESTING	BECTON, DICKINSON AND COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED 5/20/16
31865-0043	cy16-	6834	5/11/2016	APPROVED	5/13/2016	AMENDMENT			COVERKIDS ELIGIBILITY SERVICES CONTRACT	PUBLIC CONSULTING GROUP INC	47273	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32901-3130	cy16-	6821	5/10/2016	APPROVED	5/11/2016	RULE EXCEPTION			INTERPRETATION SERVICES	THE NEXT DOOR INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/11/16

34901-0034	cy16-	6822	5/10/2016	APPROVED	5/19/2016	SOLE SOURCE			EXTENDED MAINTENANCE AGREEMENTS TO COVER THE IN-CAR CAMERAS AND COMMERCIAL GRADE DVD BURNERS	MOBILE VISION INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16
	cy16-	6823	5/10/2016	APPROVED	5/20/2016	RULE EXCEPTION			EXCLUSION OF THE FEDERAL AWARD IDENTIFICATION WORKSHEET	SEE ATTACHED LIST		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/20/16 APPROVED BY COT 5/23/16
	cy16-	6824	5/10/2016	NOT APPROVED	5/11/2016	RULE EXCEPTION			CHARGES TO SERVICE RECIPIENTS PROHIBITED LANGUAGE	SEE ATTACHED LIST		CANCELED BY AGENCY 5/10/16
32801-0071	cy16-	6825	5/10/2016	NOT APPROVED	5/19/2016	RULE EXCEPTION			EXCEPTION TO ITEM B OF DGA TEMPLATE	DGA - TBD		DELETED BY AGENCY 5/19/16
40100-2651	cy16-	6826	5/10/2016	APPROVED	5/19/2016	SOLE SOURCE			MAINTENANCE COVERAGE ON TDOT'S VEXCEL IMAGING ULTRACAMX DIGITAL AERIAL CAMERA SYSTEM	VEXCEL IMAGING US INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED BY COT 5/20/16
34401-9906	cy16-	6814	5/9/2016	APPROVED	5/9/2016	RULE EXCEPTION			MICROSOFT CONSULTATION, DEVELOPMENT AND IMPLEMENTATION SERVICES FOR PROJECT TITAN	MICROSOFT CORPORATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/9/16 DUPLICATE OF CY16-6792 APPROVED 5/16/16
40100-0665	cy16-	6815	5/9/2016	PENDING		OTHER			TRAPCODE PARTICULAR SOFTWARE	RED GIANT LLC		CLICK WRAP

	cy16-	6816	5/9/2016	APPROVED	5/19/2016	SOLE SOURCE			GEO COLLECTOR GPS EQUIPMENT AND SOFTWARE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED BY COT 5/20/16
31620-0034	cy16-	6817	5/9/2016	APPROVED	5/18/2016	RULE EXCEPTION			MODIFICATIONS TO C	THDA		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/18/16 COT APPROVED 5/23/16
	cy16-	6818	5/9/2016	APPROVED	5/9/2016	RENEWAL OR EXTENSION REQUEST				NOVA COPY	32306	APPROVED BY KEVIN BARTELS
30716-1600	cy16-	6819	5/9/2016	APPROVED	5/9/2016	RULE EXCEPTION				ESRI	49564	APPROVED BY KEVIN BARTELS AND SENT TO COT 5/9/16 APPROVED BY COT 5/9/16
31865-0042	cy16-	6820	5/9/2016	APPROVED	5/9/2016	RULE EXCEPTION			EXCEPTION TO SERVICE TEMPLATE LANGUAGE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/9/16 APPROVED BY COT 5/10/16
	cy16-	6803	5/6/2016	APPROVED	5/19/2016	SOLE SOURCE			LICENSE FOR MOTOR VEHICLE DISMANTLER OR RECYCLER	AUTO DATA DIRECT		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16

	cy16-	6804	5/6/2016	APPROVED	5/9/2016	RENEWAL OR EXTENSION REQUEST				C&R SERVICES INC	46356	APPROVED BY KEVIN BARTELS
31902-0062	cy16-	6805	5/6/2016	APPROVED	5/9/2016	AMENDMENT				ENHANCE BUSINESS SOLUTIONS INC	48657	APPROVED BY KEVIN BARTELS
33193-0011	cy16-	6806	5/6/2016	APPROVED	5/9/2016	AMENDMENT				JACKSON CENTER FOR INDEPENDENT LIVING	46359	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-0027	cy16-	6807	5/6/2016	APPROVED	5/25/2016	AMENDMENT				ASCEND MANAGEMENT INNOVATION LLC	28016	PROPOSED AMENDMENT 1 REVISED 5/24/16 APPROVED BY KEVIN BARTELS
	cy16-	6808	5/6/2016	APPROVED	5/10/2016	RULE EXCEPTION			30 DAYS APPROVAL PRIOR TO EFFECTIVE DATE	CREATING HOMES INITIATIVE (CHI) PROGRAM CONTRACTS		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/10/16 APPROVED BY COT 5/11/16
34901-0034	cy16-	6809	5/6/2016	PENDING		AMENDMENT				DISPATCH PRODUCTS COMPANY	40757	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED 5/10/16
	cy16-	6810	5/6/2016	PENDING		OTHER				PRAETERS SOFTWARE		CLICK WRAP AGREEMENT
33001-6121	cy16-	6811	5/6/2016	APPROVED	5/19/2016	SOLE SOURCE			RFID BADGES/SCANNER SERVICES FOR 2016 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	SHOWCLIX INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16

32901-3130	cy16-	6812	5/6/2016	APPROVED	5/19/2016	SOLE SOURCE			RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEM FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED BY COT 5/20/16
32701-0270	cy16-	6813	5/6/2016	APPROVED	5/9/2016	RULE EXCEPTION			BEGIN DATE PRIOR TO SUBMISSION BY AGENCY IN EDISON	CLEMSON UNIVERSITY	48922	APPROVED BY KEVIN BARTELS AND SENT TO COT APPROVED BY COT 5/10/16
40100-2451	cy16-	6801	5/5/2016	APPROVED	5/17/2016	RULE EXCEPTION			LATE LETTER	VARIOUS		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/17/16 APPROVED BY COT 5/18/16
35910-1021	cy16-	6802	5/5/2016	APPROVED	5/9/2016	AMENDMENT				OSLC DEVELOPMENTS INC	44081	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy16-	6795	5/4/2016	APPROVED	5/10/2016	RULE EXCEPTION			START DATE EXCEPTION	ELIZABETH BROWN....	49570	APPROVED BY STROUD VAUGHN AND SENT TO COT 5/10/16 COT APPROVAL 5/11/16
	cy16-	6796	5/4/2016	PENDING		AMENDMENT				FRANKLIN COVEY	34504	PROPOSED AMENDMENT 2

34308-1740	cy16-	6797	5/4/2016	APPROVED	5/6/2016	SOLE SOURCE			KITS AND REAGENTS FOR CLINICAL TESTING	QIAGEN INC		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16-	6798	5/4/2016	APPROVED	5/4/2016	RENEWAL OR EXTENSION REQUEST				MORTON SALT, COMPASS MINERAL	46239	46240 APPROVED BY JENNY YOUNG
32701-0278	cy16-	6799	5/4/2016	PENDING		RULE EXCEPTION			OPERATIONS OF SWIMMING POOLS, CAMPGROUNDS AND OTHER REVENUE PRODUCING FACILITIES	TENNESSEE DEPT. OF ENVIRONMENT & CONSERVATION		5/4/16 REQUESTING MORE INFO.
34101-0941	cy16-	6800	5/4/2016	APPROVED	5/4/2016	OTHER			WATER PROJECT VTS - MILAN			SOLICITATION CANCELLATION REQUEST APPROVED BY PAUL KRIVACKA
30716-1600	cy16-	6789	5/3/2016	APPROVED	5/19/2016	SOLE SOURCE			CASE MANAGEMENT & RESOLUTION CENTER (ACTIVITY CENTER AND SMARTFILE)	TYLER TECHNOLOGIES		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED BY COT 5/20/16
	cy16-	6790	5/3/2016	APPROVED	5/4/2016	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
33002-6071	cy16-	6791	5/3/2016	APPROVED	5/4/2016	RULE EXCEPTION				ANDERSON ECONOMIC GROUP INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/4/16 APPROVED BY COT 5/4/16

34401-9906	cy16-	6792	5/3/2016	NOT APPROVED	5/9/2016	RULE EXCEPTION			ACCEPT MICROSOFT'S TERMS AS NEGOTIATED BY CPO	MICROSOFT CORPORATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/4/16 DUPLICATE OF CY16-6814
34401-9906	cy16-	6793	5/3/2016	APPROVED	5/4/2016	OTHER	LIMITATION		PROFESSIONAL SERVICES FROM MICROSOFT FOR CONSULTATION, DEVELOPMENT AND IMPLEMENTATION SERVICES FOR DIDD PROJECT TITAN	MICROSOFT CORPORATION		APPROVED BY CHRIS IVEY AND SENT TO COT 5/4/16 APPROVED BY COT 5/5/16
30501-1511	cy16-	6794	5/3/2016	APPROVED	5/4/2016	RULE EXCEPTION			EXCEPTION TO CONTRACTOR LIABILITY	RICHARDS AND RICHARDS		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/4/16 APPROVED BY COTN 5/5/16
34901-0034	cy16-	6784	5/2/2016	APPROVED	5/6/2016	PROPRIETARY			BROTHER POCKETJET 773 THERMAL MOBILE PRINTER FOR USE IN TN HIGHWAY PATROL CARS, THERMAL PAPER AND USB HUB	TBD		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16-	6785	5/2/2016	APPROVED	5/4/2016	RULE EXCEPTION			PRE BID CONFERENCE NOTICE	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/4/16 COT APPROVED 5/5/16
40100-2531	cy16-	6786	5/2/2016	APPROVED	5/6/2016	PROPRIETARY			TWO (2) CONTINENTAL MOTORS AIRCRAFT ENGINES	MANUFACTURER AND RESELLERS OF CONTINENTAL MOTORS AIRCRAFT ENGINES		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16

33111-0171	cy16-	6787	5/2/2016	APPROVED	5/2/2016	RULE EXCEPTION			RETROACTIVE START DATE OF MAY 2, 2016	NCS PEARSON INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/2/16 APPROVED BY 5/3/16
32399-0011	cy16-	6788	5/2/2016	APPROVED	5/4/2016	RULE EXCEPTION			PHARMACY SERVICES AT THE LONG TERM FACILITIES OPERATED BY THE TN STATE VETERANS' HOMES BOARD	AMC-TENNESSEE, INC D/B/A OMNICARE OF NASHVILLE		APPROVED BY KEVIN BARTELS AND SENT TO COT 5/4/16 APPROVED BY COT 5/5/16
33109-0111	cy16-	6781	4/29/2016	APPROVED	5/19/2016	SOLE SOURCE			SCHOOL SAFETY BEST PRACTICE MENTOR	RONNY L MAGNUSSON		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16
33109-0101	cy16-	6782	4/29/2016	APPROVED	5/19/2016	SOLE SOURCE			SCHOOL SAFETY BEST PRACTICE MENTOR	NANCY KELLEY		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16
	cy16-	6783	4/29/2016	APPROVED	4/29/2016	RENEWAL OR EXTENSION REQUEST				THE UNIVERSITY OF TN, CENTER FOR INDIVIDUAL SERVICES	32335	APPROVED BY KEVIN BARTELS
31865-0093	cy16-	6774	4/28/2016	APPROVED	5/6/2016	NO COST			PHARMACY STUDENT PARTICIPATION IN PHARMACY PRACTICE EXPERIENCE - MANAGED CARE PHARMACY (MCP) ROTATION	TO BE DETERMINED		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16

34352-3521	cy16-	6775	4/28/2016	APPROVED	5/10/2016	RULE EXCEPTION			PAYMENT METHODOLOGY	TO BE DETERMINED		APPROVED BY STROUD VAUGHN AND SENT TO COT 5/10/16 COT APPROVAL 5/11/16
34513-2141	cy16-	6776	4/28/2016	APPROVED	5/6/2016	OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES		INTERSTATE CONSORTIU M APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
30901-2931	cy16-	6777	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINATE CONTRACT		INTELLICORP RECORDS	42950	APPROVED BY KEVIN BARTELS
32801-0072	cy16-	6778	4/28/2016	APPROVED	4/28/2016	RULE EXCEPTION				THE UNIVERSITY OF TENNESSEE		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/28/16 APPROVED BY COT 5/2/16
	cy16-	6779	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINATE	COURT REPORTING	MESHELLE MANLEY DEEN		APPROVED BY KEVIN BARTELS
32801-0072	cy16-	6780	4/28/2016	APPROVED	5/6/2016	NO COST			SALE OF SPECIAL ELK TAKE PERMITS THROUGH AUCTION OR RAFFLE	TBD		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
31865-0035	cy16+-	6768	4/27/2016	APPROVED	4/27/2016	AMENDMENT				DENTAQUEST USA INSURANCE COMPANY INC	36736	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS

40100-0251	cy16-	6769	4/27/2016	PENDING		AMENDMENT				EAST TENNESSEE CLEAN FUELS COALITION	32616	PROPOSED AMENDMENT 1
	cy16-	6770	4/27/2016	PENDING		OTHER			DGS SKETCHUP	TRIMBLE NAVIGATION	34759	CLICK WRAP AGREEMENT
40100-0000	cy16	6771	4/27/2016	PENDING		OTHER				CLLIDUS SOFTWARE		CLICK WRAP AGREEMENT
	cy16-	6772	4/27/2016	APPROVED	4/27/2016	RENEWAL OR EXTENSION REQUEST				ALADDIN TEMP RITE LLC	37274	APPROVED BY KEVIN BARTELS
33916-4201	cy16	6773	4/27/2016	APPROVED	4/27/2016	AMENDMENT				ALADDIN TEMP RITE LLC	37274	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-0002	cy16-	6760	4/26/2016	APPROVED	4/26/2016	AMENDMENT				VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 39 APPROVED BY KEVIN BARTELS
34549-0011	cy16-	6761	4/26/2016	APPROVED	5/17/2016	RULE EXCEPTION			SERVICE PROVIDER AGREEMENT IN LIEU OF PURCHASE ORDERS	TO BE DETERMINED		REQUESTED MORE INFO. 4/26/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 5/17/16 APPROVED BY COT 5/18/16
31865-0044	cy16-	6762	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		CENTER FOR START SERVICES (CSS) AT THE UNIVERSITY OF NEW HAMPSHIRE INSTITUTE ON DISABILITY/UCED	48127	APPROVED BY STROUD VAUGHN 4/26/16
33111-0001	cy16-	6763	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		MEASUREMENT INC	44210	APPROVED BY MIKE PERRY
33111-0071	cy16-	6764	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		MEASUREMENT INC	44785	APPROVED BY MIKE PERRY

	cy16-	6765	4/26/2016	APPROVED	9/1/2016	RULE EXCEPTION			EXEMPTION FROM SWC'S	STATE SPECIAL SCHOOLS		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/27/16 APPROVED BY COT 4/28/16 REVISED 8/31/16 APPROVED BY KEVIN BARTELS 9/1/16 AND SENT TO COT 9/1/16 APPROVED BY THE COT 9/2/16
32701-0270	cy16-	6766	4/26/2016	APPROVED	4/27/2016	RULE EXCEPTION			SECTION A SCOPE OF SERVICES CHANGE	CLEMSON UNIVERSITY	48922	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/27/16 APPROVED BY COT 4/28/16
32701-0271	cy16-	6767	4/26/2016	APPROVED	4/26/2016	RULE EXCEPTION			ADDITIONS TO ATTACHMENT D AND E	TBD BY RFQ		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/28/16
33720-1011	cy16-	6754	4/25/2016	APPROVED	5/19/2016	SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16

34401-9907	cy16-	6755	4/25/2016	APPROVED	4/25/2016	SOLE SOURCE			FURNITURE	DEKALB OFFICE ENVIRONMENT INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
34101-3341	cy16-	6756	4/25/2016	APPROVED	4/27/2016	RULE EXCEPTION			DEVIATE FROM TEMPLATE INSTRUCTIONS PROHIBITING CONTRACTS FROM BEING ROUTED AFTER THE CONTRACT PERIOD BEGIN DATE	CARTER COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/27/16 APPROVED BY COT 4/28/16
34305-1861	cy16-	6757	4/25/2016	APPROVED	4/26/2016	AMENDMENT				DELEGATION	46309	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33109-1221	cy16-	6758	4/25/2016	APPROVED	4/27/2016	AMENDMENT				BRANDON SMITH	45769	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED 4/26/16 APPROVED BY KEVIN BARTELS
33709-3631	cy16-	6759	4/25/2016	APPROVED	4/26/2016	RULE EXCEPTION			EXCEPTION TO DGA END DATE TO COVER 27 MONTH PERIOD	ADULT EDUCATION PROGRAMS	49411	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16

32601-1504	cy16-	6742	4/22/2016	PENDING		SOLE SOURCE			TELEVISION AND RADIO BROADCAST SPOTS BY RADIO HALL OF FAME PERSONALITY BILL CODY AND PRODUCER/SIDEKICK CHARLIE MATTOS	RHP CREATIVE GROUP, INC (DBA WSM)		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
34401-0027	cy16-	6743	4/22/2016	APPROVED	4/22/2016	AMENDMENT				ASCEND MANAGEMENT INNOVATION LLC	28016	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/22/16
33911-1600	cy16-	6744	4/22/2016	APPROVED	5/6/2016	SOLE SOURCE			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT APPROVED BY COT 5/10/16
	cy16-	6745	4/22/2016	PENDING		OTHER			REMARK OFFICE OMR SOFTWARE	GRAVIS (REMARK)	7677	CLICK WRAP AGREEMENT
	cy16-	6746	4/22/2016	APPROVED	4/22/2016	OTHER			SOFTWARE (W/SUPPORT) FOR 2 YEARS & 10 LICENSES	IDO MI LLETT	7676	CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
40100-6921	cy16-	6747	4/22/2016	APPROVED	4/22/2016	RULE EXCEPTION			TERM OF 63 MONTHS	FLEETCOR TECHNOLOGIES OPERATING COMPANY LLC DBA FUELMAN	25924	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
40100-6921	cy16-	6748	4/22/2016	APPROVED	4/22/2016	AMENDMENT				FLEETCOR TECHNOLOGIES OPERATING COMPANY, LLC DBA FUELMAN	25924	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

	cy16-	6749	4/22/2016	APPROVED	4/22/2016	AMENDMENT				DAVID GILES AND KIRKLANDS PEST CONTROL	34111	AND 35155 PROPOSED AMENDMEN T 2 APPROVED BY JENNY YOUNG
31620-0033	cy16-	6750	4/22/2016	APPROVED	5/31/2016	RULE EXCEPTION			ADDED B.2 AND E.2 - E.17, CHANGED C.5, C.6, D.18 & D.19 EATHERIZATION ASSISTANCE PROGRAM (WAP)		49513	REVISED 5/24/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 5/31/16 APPROVED BY COT 6/1/16
35910-0202	cy16-	6751	4/22/2016	APPROVED	5/6/2016	SOLE SOURCE			CONSULTATION AND ASSESSMENT	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16-	6752	4/22/2016	PENDING		SOLE SOURCE			THREE (3) BOWIE CROWN II MOBILE VETERINARY CLINICS	BOWIE INTERNATIONAL LLC		
34320-1191	cy16-	6753	4/22/2016	APPROVED	5/23/2016	SOLE SOURCE			PURCHASE, CONFIGURE, CUSTOMIZE, IMPLEMENT, MAINTAIN, AND SUPPORT VRVWEB	MANTECH INFORMATION SYSTEMS & TECHNOLOGY CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 5/23/16 APPROVED BY COT 5/24/16
30716-1600	cy16-	6733	4/21/2016	NOT APPROVED	4/21/2016	SOLE SOURCE			ESRI GIS SOFTWARE	ENVIRONMENTA L SYSTEM RESEARCH INSTITUTE (ESRI)		DUPLICATE OF CY16- 6631
32701-0273	cy16-	6734	4/21/2016	APPROVED	5/6/2016	NO COST			SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING AGRICULTURAL SERVICES	JAMES H. JACOBS		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16

33501-1610	cy16-	6735	4/21/2016	APPROVED	4/21/2016	AMENDMENT				MICHELLE LYONS D/B/A ESQWIRED COMPUTER CONSULTING		PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
40100-1391	cy16-	6736	4/21/2016	APPROVED	4/21/2016	OTHER		TERMINATE CONTRACT		SECURITY 2000 LLC	39942	APPROVED BY KEVIN BARTELS
40100-2481	cy16-	6737	4/21/2016	APPROVED	4/25/2016	SOLE SOURCE		INSPECTION, MAINTENANCE OF UNDER BRIDGE INSPECTION UNITS AND OPERATOR TRAINING		ASPEN AERIALS		APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
30901-2891	cy16-	6738	4/21/2016	APPROVED	4/21/2016	AMENDMENT				HERTZ HERSON LLP (SOON TO BE KNOWN AS TL2Q LLC)	47647	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32510-4071	cy16-	6739	4/21/2016	PENDING		REVENUE		HAY MOWING		WEAVER FARMS		
32601-1504	cy16-	6740	4/21/2016	PENDING		SOLE SOURCE		TV AND RADIO BROADCAST SPORTS BY RADIO HALL OF FAME PERSONALITY BILL CODY AND HIS PRODUCER/SIDEKICK CHARLIE MATOS		GRAND OLD OPRY/WSM RADIO		
	cy16-	6741	4/21/2016	PENDING		OTHER		DATA DASHBOARDS FOR DIGITAL DISPLAYS		GEKO BOARD ENTERPRISE VERSION		CLICK WRAP AGREEMENT
34101-4011	cy16-	6717	4/20/2016	APPROVED	4/20/2016	RULE EXCEPTION		EXCEED 60 MONTHS		N/A	28806	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 COT APPROVED 4/20/16

34101-4041	cy16-	6718	4/20/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEED 60 MONTHS	N/A	28805	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
34101-4001	cy16	6719	4/20/2016	APPROVED	4/20/2016	AMENDMENT			AMEND DGA		28806	APPROVED BY STROUD VAUGHN
34101-4031	cy16-	6720	4/20/2016	APPROVED	4/20/2016	AMENDMENT			AMENDING DGA		28805	APPROVED BY STROUD VAUGHN
31865-0037	cy16-	6721	4/20/2016	APPROVED	4/21/2016	AMENDMENT				AMERIGROUP TENNESSEE INC40180	40180	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0037	cy16-	6722	4/20/2016	APPROVED	4/21/2016	AMENDMENT				UNITEDHEALTH CARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTH CARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0037	cy16-	6723	4/20/2016	APPROVED	4/21/2016	AMENDMENT				VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0002	cy16-	6724	4/20/2016	APPROVED	4/21/2016	AMENDMENT				VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 39 APPROVED BY KEVIN BARTELS
33720-1001	cy16-	6725	4/20/2016	APPROVED	4/20/2016	AMENDMENT				GEOGRAPHIC SOLUTIONS INC	41132	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

	cy16-	6726	4/20/2016	APPROVED	4/20/2016	AMENDMENT				NASHVILLE OFFICE INTERIORS	28266	PROPOSED AMENDMENT 6 APPROVED BY TONI STUART REVISED 6/9/16
33001-6011	cy16-	6727	4/20/2016	APPROVED	4/20/2016	OTHER		LIMITATION	ANALYZING STATE TAX INCENTIVE INFORMATION AND COMPILING A COMPREHENSIVE REPORT			APPROVED BY CHRIS IVEY AND SENT TO COT 4/20/16 APPROVED BY COT 4/22/16
33001-6001	cy16-	6728	4/20/2016	PENDING		RULE EXCEPTION			CHANGES TO FA TEMPLATE	ANDERSON ECONOMIC GROUP LLC		REQUESTED MORE INFO. 4/21/16
34501-1091	cy16-	6729	4/20/2016	APPROVED	4/21/2016	AMENDMENT				IKASO	45935	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6730	4/20/2016	APPROVED	5/6/2016	SOLE SOURCE			BOOKS, CD'S AND AUDIOBOOKS - LIVING A HEALTHY LIFE WITH CHRONIC CONDITIONS	BULL PUBLISHING COMPANY		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16	6731	4/20/2016	APPROVED	5/6/2016	SOLE SOURCE			PRODUCTS FOR RECERTIFICATION OF GOLD SNEAKER DESIGNATED CHILD CARE FACILITIES	KAPLAN EARLY LEARNING CENTER		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16-	6732	4/20/2016	PENDING		OTHER			EASY WEB CONTENT	VISME	7642	CLICK WRAP AGREEMENT

40100-2471	cy16-	6704	4/19/2016	APPROVED	4/22/2016	SOLE SOURCE			PAVING PROFILER REPAIR	ROADTEC INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
32107-0011	cy16-	6705	4/19/2016	APPROVED	4/19/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-0039	cy16-	6706	4/19/2016	PENDING		SOLE SOURCE			MICROSOFT PREMIER SUPPORT AND CONSULTING SERVICES	MICROSOFT CORPORATION		
	cy16-	6707	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			FORMER STATE EMPLOYEES	VARIOUS ATTORNEYS AND COURT REPORTERS APPOINTED BY THE COURTS		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
32701-0275	cy16-	6708	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			PAYMENT METHODOLOGY TOTAL ADVANCE PAYMENT	DYER COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
34901-0033	cy16-	6709	4/19/2016	APPROVED	4/22/2016	REVENUE			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN) [THE STATE INTEROPERABLE COMMUNICATIONS NETWORK]	WHITE HOUSE COMMUNITY VOLUNTEER FIRE DEPARTMENT, INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16

34901-0032	cy16-	6710	4/19/2016	APPROVED	4/22/2016	REVENUE			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN) [THE STATEWIDE INTEROPERABLE COMMUNICATIONS NETWORK]	NORTH ROBERTSON FIRE AND RESCUE INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16 APPROVED BY COT 4/25/16
32906-3115	cy16-	6711	4/19/2016	APPROVED	4/22/2016	SOLE SOURCE			SPECIALIZED TRAINING SERVICES	MOTLOW STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6712	4/19/2016	APPROVED	5/6/2016	PROPRIETARY			FIREFIGHTER TURN OUT GEAR	TOM SMITH FIRE EQUIPMENT CO, NORTH AMERICAN FIRE EQUIPMENT		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
	cy16-	6713	4/19/2016	PENDING		SOLE SOURCE			RESPIRATOR FIT TESTER, MODEL #8038 RESPIRATOR FIT TESTER, MODEL #8038	TSI INCORPORATED		ONE TIME PURCHASE
32901-3131	cy16-	6714	4/19/2016	APPROVED	4/22/2016	NO COST			PROVISION FOR CLINICAL SERVICES PROVIDING EXPERIENCE TO SELECTED STUDENTS AT BETHEL UNIVERSITY	BETHEL UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 5/10/16
	cy16-	6715	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEPTION TO MODIFY FEE FOR SERVICE TEMPLATE LANGUAGE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/20/16 APPROVED BY COT 4/21/16

32101-1510	cy16-	6716	4/19/2016	APPROVED	4/20/2016	OTHER			LONG DISTANCE AND TOLL FREE CALLING SERVICE AND ANCILLARY TELEPHONE SERVICES	RFQ #32101-15104		SOLICITATION CANCELLATION REQUEST APPROVED BY MARK NAFTEL
34800-3151	cy16-	6703	4/18/2016	APPROVED	4/22/2016	SOLE SOURCE			SOCIAL MEDIA ANALYTICAL TOOL	GEOFEEDIA INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6689	4/15/2016	APPROVED	4/22/2016	SOLE SOURCE			BABY BOXES FOR INFANT SAFE SLEEP PILOT PROJECT	BABY BOX COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6690	4/15/2016	APPROVED	4/22/2016	SOLE SOURCE			PACK-N-PLAYS AND SHEETS TO BE USED AS MOBILE SAFE SLEEP SURFACES FOR INFANTS	CRIBS FOR KIDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
32801-0004	cy16-	6691	4/15/2016	APPROVED	4/15/2016	PROPRIETARY			LAW ENFORCEMENT DUTY AMMUNITION	COMPETITIVE BID		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16

34401-9906	cy16-	6692	4/15/2016	APPROVED	4/22/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	UNIVERSITY OF MEMPHIS		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
33101-0011	cy16-	6693	4/15/2016	APPROVED	5/11/2016	OTHER			ONLINE SURVEY/REGISTRATION PLATFORM	QUESTIONPRO INC		CLICK WRAP AGREEMENT APPROVED 5/3/16
34501-1121	cy16-	6694	4/15/2016	APPROVED	4/15/2016	RULE EXCEPTION			NON COMPETITIVE PURCHASES			APPROVED BY KEVIN BARTELS AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
40100-2386	cy16-	6695	4/15/2016	APPROVED	5/6/2016	OTHER			PERPETUAL LICENSE	CDW-G (RESELLER OF SOFTWARE. END USER LICENSE AGREEMENT IS WITH IMSI/DESIGN, LLC		APPROVED BY MARK NAFTEL 5/6/16
40100-2383	cy16-	6696	4/15/2016	PENDING		OTHER			SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
40100-2384	cy16-	6697	4/15/2016	APPROVED	4/20/2016	OTHER			SUPPORT RENEWAL DATE	ENERCALC, INC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
40100-2383	cy16-	6698	4/15/2016	PENDING		OTHER			SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
32947-4601	cy16-	6699	4/15/2016	PENDING		AMENDMENT				MORGAN COUNTY CORRECTIONAL COMPLEX	46014	

33917-1600	cy16-	6700	4/15/2016	APPROVED	5/6/2016	NO COST			CLINICAL PRACTICUM - SOCIAL WORK	UNION UNIVERSITY		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
33912-1600	cy16-	6701	4/15/2016	APPROVED	5/6/2016	NO COST			CLINICAL PRACTICUM - MASTERS OF SOCIAL WORK PROGRAM	UNION UNIVERSITY		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
34401-9907	cy16-	6702	4/15/2016	APPROVED	4/22/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	BELMONT UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
34310-0751	cy16-	6683	4/14/2016	APPROVED	4/15/2016	NO COST			VETERINARY TECHNICIAN EXAMINATION	AMERICAN ASSOCIATION OF VETERARY STATE BOARDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
30504-0071	cy16	6684	4/14/2016	APPROVED	4/22/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGEDALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
30504-0081	cy16-	6685	4/14/2016	APPROVED	4/22/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	TOWN OF COLLIERVILLE		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16

30504-0091	cy16-	6686	4/14/2016	APPROVED	4/15/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
30504-0101	cy16-	6687	4/14/2016	APPROVED	4/15/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6688	4/14/2016	APPROVED	4/14/2016	RULE EXCEPTION			EXCEPTION TO MODIFY CENTRAL PROCUREMENT FEE FOR SERVICE TEMPLATE LANGUAGE IN SPECIAL TERMS AND CONDITIONS	ALL HCFA CONTRACTS REQUIRING LANGUAGE		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 APPROVED BY COT 4/26/16
32101-1511	cy16-	6680	4/13/2016	APPROVED	5/6/2016	REVENUE			COMMERCIAL CARD SERVICES	TBD		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
34501-1151	cy16-	6681	4/13/2016	APPROVED	4/14/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	TBD - RFP 34501-11516		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16

34800-0412	cy16-	6682	4/13/2016	APPROVED	4/15/2016	SOLE SOURCE			IR - CRIME LITE FORENSIC LIGHT SOURCE	FOSTER FREEMAN		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6675	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE			COALITION "COUNT IT! LOCK IT! DROP IT!" PRESCRIPTION DRUG OVERDOSE PREVENTION CAMPAIGN BUNDLES	COFFEE COUNTY ANTI-DRUG COALITION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6676	4/12/2016	APPROVED	4/14/2016	AMENDMENT				RAPID FIRE EQUIPMENT	42434	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy16-	6677	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE			AUTOMATIC MEDICATION DISPENSING CABINETS	OMNICELL INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/25/16
	cy16-	6678	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE			WORKFORCE MANAGEMENT & TIMEKEEPING SERVICES	KRONOS ACQUISITION CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
34310-2121	cy16-	6679	4/12/2016	APPROVED	4/15/2016	NO COST			NATIONAL SOCIAL WORK BOARDS EXAMINATION	ASSOCIATION OF SOCIAL WORK BOARDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6669	4/11/2016	PENDING								

	cy16-	6670	4/11/2016	PENDING		OTHER			SNAG IT SOFTWARE	TECH SMITH CORPORATION		CLICK WRAP AGREEMENT
32110-1610	cy16-	6671	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION			ADDED LANGAGE TO RFQ SECTION 5.2 - TECHNICAL RESPONSE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16
35910-0177	cy16	6672	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION			CHANGES TO WARRANTY/INSPECTION AND ACCEPTANCE SECTIONS	VANDERBILT UNIVERSITY PEABODY RESEARCH INSTITUTE	48679	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34349-8301	cy16-	6673	4/11/2016	APPROVED	4/22/2016	SOLE SOURCE			EMERGENCY PATIENT TRACING	GLOBAL EMERGENCY RESOURCES LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16 REVISION SENT IN 5/6/16 APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 APPROVED BY COT 5/20/16
33105-0511	cy16	6674	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION			CONTRACTOR SELECTION		49409	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16

34308-0831	cy16-	6658	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			IMPLEMENTATION AND CONFIGURATION OF STARLIMS ENVIRONMENTAL SERVICES ES2015.R1 LABORATORY SOFTWARE	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 COT APPROVED 5/9/16
30901-3261	cy16-	6659	4/8/2016	APPROVED	4/15/2016	OTHER - NON-COMPETITIVE			EXPERT WITNESS SERVICES FOR RETIREMENT DISABILITY CLAIMS	PAUL DASSOW, MD, MSPH		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
32110-0031	cy16-	6660	4/8/2016	APPROVED	4/8/2016	SOLE SOURCE			INTERACTIVE INTELLIGENCE CUSTOMER INTERACTION CENTER PLATFORM (I-3 CIC) AND MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY MARK NAFTEL AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
33006-5941	cy16-	6661	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			REVIEW OF TENNESSEE TAX INCENTIVES REQUIRED BY TENN. CODE ANN. 67-1-118	ANDERSON ECONOMIC GROUP LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
32701-0275	cy16-	6662	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 100 UV FLUORESCENCE SO2 ANALYZER	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
32701-0275	cy16-	6663	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 700 DYNAMIC DILUTION CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16

34401-9906	cy16-	6664	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			ROUTINE AND EMERGENCY DENTAL SERVICES FOR RESIDENTS OF EAST TENNESSEE REGION (CURRENTLY 131 INDIVIDUALS)	MICHAEL D. VAUGHAN DDS PLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34570-0091	cy16-	6665	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE			CABLE TELEVISION AND INTERNET SERVICES	COMCAST		REVISION REC'D 4/12/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34520-1001	cy16-	6666	4/8/2016	APPROVED	4/14/2016	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34570-3521	cy16-	6667	4/8/2016	APPROVED	4/14/2016	AMENDMENT				NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34305-2141	cy16-	6668	4/8/2016	PENDING		SOLE SOURCE			PROVIDING THE OFFICE OF HEALTH CARE FACILITIES ASSISTANCE TO ENSURE COMPLIANCE WITH FEDERAL AND STATE REQUIREMENTS BY COMPLETING CMS COMPLIANT EVALUATIONS AND SURVEYS	ASCELLON		

31701-1700	cy16-	6643	4/7/2016	APPROVED	4/8/2016	AMENDMENT				N HARRIS COMPUTER CORP	11061	PROPOSED AMENDMEN T 4 APPROVED BY KEVIN BARTELS	
34501-1151	cy16-	6644	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION				REVISION AND ADDITION OF LANGUAGE FOR SECTION D	USDA FOOD AND NUTRITION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34530-6021	cy16-	6645	4/7/2016	APPROVED	4/14/2016	OTHER	TERMINATE			SNAP OUTREACH	COMMUNITY FOOD ADVOCATES	38989	APPROVED BY STROUD VAUGHN
34513-0011	cy16-	6646	4/7/2016	APPROVED	4/7/2016	OTHER	LIMITATION			VOLUNTARY ACKNOWLEDGEMENTS OF PATERNITY FOR CHILD SUPPORT SERVICES	DEPARTMENT OF HUMAN SERVICES		APPROVED BY CHRIS IVEY 4/7/16 AND SENT TO COT 4/8/16 APPROVED BY COT 4/8/16
33106-0021	cy16-	6647	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION				DA MORE THAN TWELVE (12) MONTHS	UNIVERSITY OF PITTSBURGH	43025	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34800-3191	cy16-	6648	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE				UPGRADES, MAINTENANCE & SUPPORT OF TIBRS (TENNESSEE INCIDENT BASED REPORTING SYSTEM)	BEYOND 20/20 INC.		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16

34800-3181	cy16-	6649	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE			SERVICES FROM CONTRACTOR TO CHANGE DATABASE TO INCLUDE UPDATED AND ADDED FEATURES	BEYOND 20/20 INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34901-0034	cy16-	6650	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE			RENEWAL OF SOFTWARE LICENSE FOR ACCESS TO AND USE OF POWERDMS	POWERDMS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34360-8171	cy16-	6651	4/7/2016	APPROVED	4/14/2016	OTHER	TERMINATE		SUPPLIES AND EQUIPMENT FOR HOSPITALS	JACKSON-MADISON COUNTY HEALTH DEPARTMENT	47720	APPROVED BY STROUD VAUGHN
32701-0194	cy16-	6652	4/7/2016	APPROVED	4/8/2016	OTHER	TERMINATE	CONTRACT		MARLOW'S SOUTHERN UTILITIES LLC	35329	APPROVED BY KEVIN BARTELS
32701-0273	cy16-	6653	4/7/2016	APPROVED	4/20/2016	OTHER	TERMINATE		CLEANING WINDOWS AT PARK	WANDA R. WHITE	34293	REQUESTING MORE INFO APPROVED BY KEVIN BARTELS
32701-0275	cy16-	6654	4/7/2016	APPROVED	4/8/2016	OTHER			ROCK ISLAND STATE PARK RESTROOM RENOVATION			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
31865-0006	cy16-	6655	4/7/2016	APPROVED	4/8/2016	AMENDMENT			EMPLOYMENT AND COMMUNITY FIRST CHOICES (ECF)	PUBLIC PARTNERSHIPS LLC	25010	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS

	cy16-	6656	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION			CONTRACT WITH CURRENT FORMER STATE EMPLOYEE	TNDMHSAS' WESTERN MENTAL HEALTH INSTITUTE (WMHI) AND UNIVERSITY OF TENNESSEE	45419	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
40100-0929	cy16-	6657	4/7/2016	APPROVED	4/8/2016	OTHER			TDOT PLOTTERS SCANNER			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32101-1510	cy16-	6630	4/6/2016	APPROVED	4/6/2016	AMENDMENT			DISCOVERY PROCESS FOR STS	RFQ		PROPOSED AMENDMENT 11 APPROVED BY MARK NAFTEL
30716-1600	cy16-	6631	4/6/2016	APPROVED	4/25/2016	SOLE SOURCE			ESRI GIS SOFTWARE, ANNUAL MAINTENANCE AND CONSULTING	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)		REVISION REC'D 4/21/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
34513-3491	cy16-	6632	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			ALTERNATIVE LANGUAGE IN ATTACHMENT 6.2 MANDATORY REQUIREMENTS SECTION A.5	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
	cy16-	6633	4/6/2016	APPROVED	4/8/2016	OTHER		TERMINATE	WATER TESTING	MCCOY & MCCOY	39216	APPROVED BY KEVIN BARTELS

32110-1610	cy16-	6634	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			SECURE DELIVERY OF FUEL TO AUTOMATED FUELING SITES	RFP		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
31902-0060	cy16-	6635	4/6/2016	PENDING		COMPETITIVE NEGOTIATION			UNLIMITED 24 HOUR LEADERSHIP DEVELOPMENT VIDEO LIBRARY	BIZLIBRARY		REVISIONS REC'D 4/20/16 REVISION REC'D 4/26/16 REVISION REC'D 4/28/16 REVISION REC'D 6/23/16 APPROVED BY ANDY AND SENT TO COT 6/28/16 COT APPROVED 6/29/16
	cy16-	6636	4/6/2016	APPROVED	5/6/2016	SOLE SOURCE			THREE (3) BOWIE CROWN II MOBILE VETERINARY CLINICS	BOWIE INTERNATIONAL LLC		APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT
30901-2621	cy16-	6637	4/6/2016	APPROVED	4/8/2016	AMENDMENT				ORIGAMI RISK LLC	48210	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED AND APPROVED BY KEVIN BARTELS 7/18/16

31902-0060	cy16-	6638	4/6/2016	APPROVED	4/8/2016	AMENDMENT				CORPORATE PSYCHOLOGY INC DBA TALENT QUEST	42724	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0033	cy16-	6639	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	WHITE HOUSE COMMUNITY VOLUNTEER FIRE DEPARTMENT INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34901-0032	cy16-	6640	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	NORTH ROBERTSON FIRE AND RESCUE INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
31902-0060	cy16-	6641	4/6/2016	APPROVED	4/8/2016	AMENDMENT				CORPORATE PSYCHOLOGY INC DBA TALENT QUEST	37952	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-1700	cy16-	6642	4/6/2016	APPROVED	4/7/2016	RULE EXCEPTION			EXCEPTION TO DEVIATE FROM THE 60 MONTH CONTRACT TERM LIMITATION	ORACLE AMERICA	20713	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/7/16 APPROVED BY COT 4/8/16
40100-2192	cy16-	6609	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16

34800-0219	cy16-	6610	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			DELETE SECTION B.14 IN ATTACHMENT 6.2 OF RFP TEMPLATE	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
32701-0274	cy16-	6611	4/5/2016	APPROVED	4/11/2016	RULE EXCEPTION			ADD LANGUAGE TO E.2	DEVELOPMENT DISTRICTS	49387	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/11/16 APPROVED BY COT 4/12/16
34800-0404	cy16-	6612	4/5/2016	APPROVED	4/5/2016	SOLE SOURCE			LAB REPAIR 3200 QTRAP LC/MS/MS AND SERVICE AGREEMENT	SCIEX SALES & SERVICE		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
34800-0331	cy16-	6613	4/5/2016	PENDING		COMPETITIVE NEGOTIATION			INCINERATOR FOR DISPOSAL OF NON-EVIDENTIARY PHARMACEUTICALS	EPA TECHNOLOGIES OR GEI WORKS		
34349-8121	cy16-	6614	4/5/2016	NOT APPROVED	4/19/2016	RULE EXCEPTION			BACK DATE	SHELBY COUNTY HEALTH CARE CORPORATION D/B/A REGIONAL ONE HEALTH		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 DUPLICATE OF CY16-6601
33109-1021	cy16-	6615	4/5/2016	APPROVED	4/18/2016	AMENDMENT			SCHOOL HEALTH REGIONAL CONSULTANTS	EDUCATION	44517	PROPOSED AMENDMENT 2 REQUESTED MORE INFO 4/5/16 APPROVED BY KEVIN BARTELS 4/18/16

	cy16-	6616	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			EXPANSION OF DEPARTMENT'S EXISTING AVATAR ELECTRONIC CLINICAL RECORD SYSTEM, MAINTENANCE AND SUPPORT	NETSMART TECHNOLOGIES INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/25/16
32601-1503	cy16-	6617	4/5/2016	APPROVED	4/5/2016	AMENDMENT			PRINT A TRAILS MAP AS WELL AS EXISTING BROCHURE	LITHOGRAPHICS		APPROVED BY KEVIN BARTELS`
32701-1047	cy16-	6618	4/5/2016	PENDING		AMENDMENT				INTER-MOUNTAIN LABORATORIES INC	44646	PROPOSED AMENDMENT 1
32701-0274	cy19-	6619	4/5/2016	APPROVED	4/5/2016	OTHER	TERMINATE		WATER TREATMENT SERVICE	MCCOY & MCCOY LABS INC	37250	APPROVED BY KEVIN BARTELS 4/5/16
32701-0254	cy16-	6620	4/5/2016	APPROVED	4/5/2016	OTHER	TERMINATE		WATER LINS TO PITTS GAP COMMUNITY	CITY OF DAYTON	47234	APPROVED BY STROUD VAUGHN
32701-0273	cy16-	6621	4/5/2016	APPROVED	4/6/2016	RULE EXCEPTION			NATHAN BEDFORD FORREST - STATE PARK GANGWAY REPLACEMENT TO COURTESY DOCK	TBD		APPROVED BY KEVIN BARTELS 4/5/16 AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
40100-2192	cy16-	6622	4/5/2016	APPROVED	4/15/2016	RULE EXCEPTION			WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	REQUESTED MORE INFO. APPROVED BY KEVIN BARTELS AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16

33002-5841	cy16-	6623	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			FEASIBILITY OF CREATING PUBLIC/PRIVATE PARTNERSHIP FOR ECONOMIC DEVELOPMENT	VISIONFIRST ADVISORS LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34800-0404	cy16-	6624	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			EXTENDED WARRANTY AND PROTECTION PLAN FOR BALLISTIC ANALYSIS SYSTEM, IBIS TRAX HD3D SOLUTION	ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
31786-0012	cy16-	6625	4/5/2016	APPROVED	4/20/2016	RULE EXCEPTION			PAYMENT FOR GOODS AND SERVICES/PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	TBD		REQUESTED MORE INFO. 4/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
31865-0045	cy16-	6626	4/5/2016	APPROVED	5/9/2016	RULE EXCEPTION			MODIFICATION LIQUIDATED DAMAGES	N/A		REQUESTED MORE INFO. 4/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT APPROVED BY COT 5/10/16
31865-0045	cy16-	6627	4/5/2016	APPROVED	4/8/2016	RULE EXCEPTION			MODIFY SUBMISSION OF MODIFICATIONS TO RFP ATTACHMENT 6.3, SECTION B13	N/A RFP		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/28/16

32901-0000	cy16-	6628	4/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			TRANSPORTATION FOR RELEASED OFFENDER TO DESTINATION OF CHOICE	GREYHOUND	REQUESTED MORE INFO. 4/5/16 APPROVED BY TONI STUART 4/12/16 APPROVAL BY COT NOT NECESSARY 5/23/16
32901-0000	cy16-	6629	4/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			HOTEL INVOICES FOR OFFICIAL STATE BUSINESS	VARIOUS HOTELS	REQUESTED MORE INFO 4/5/16 APPROVED BY TONI STUART 4/12/16
33007-5851	cy16-	6598	4/1/2016	APPROVED	4/8/2016	RULE EXCEPTION			EXCEED 12 MONTHS	TENNESSEE DOWNTOWNS PROGRAM	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/8/16
33004-5841	cy16-	6599	4/1/2016	APPROVED	4/18/2016	RULE EXCEPTION			EXCESS OF 12 MONTHS AND BACKDATED	COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/18/16 APPROVED BY COT 4/19/16
	cy16-	6600	4/1/2016	APPROVED	4/1/2016	RULE EXCEPTION			MODIFY SECTION E LIQUIDATED DAMAGES	ALL HCFA CONTRACTS	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/1/16 APPROVED BY COT 4/1/16

34349-8121	cy16-	6601	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION			BACK DATE GRANT	SHELBY COUNTY HEALTH CARE CORPORATION D/B/A REGIONAL ONE HEALTH		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 CY16-6614 IS A DUPLICATE APPROVED BY COT 4/20/16
34352-3541	cy16-	6602	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION			24 MONTH DGA	TENNESSEE STATE LOAN REPAYMENT	18902	PROPOSED AMENDMENT 5 APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
	cy13-	6603	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 6 APPROVED BY MARK NAFTEL
	cy16-	6604	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 6 APPROVED BY MARK NAFTEL
	cy16-	6605	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
	cy16-	6606	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL

34305-2201	cy16-	6607	4/1/2016	APPROVED	4/26/2016	RULE EXCEPTION			INDIVIDUAL GRANT CONTRACTS WILL NOT EXCEED 36 MONTHS BEYOND CONTRACT EFFECTIVE DATE	CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS)		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16
34570-0081	cy16-	6608	4/1/2016	APPROVED	4/5/2016	SOLE SOURCE			SOFTWARE REQUIRED ENSURING ADA ACCESSIBILITY FOR CLIENT	FREEDOM SCIENTIFIC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
33912-1600	cy16-	6588	3/31/2016	APPROVED	4/5/2016	NO COST			CLINICAL PRACTICUM - SOCIAL WORK PROGRAM	FREED-HARDEMAN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
33917-1600	cy16-	6589	3/31/2016	APPROVED	4/5/2016	NO COST			CLINICAL PRACTICUM - NURSING	BAPTIST COLLEGE OF HEALTH SCIENCES		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16-	6590	3/31/2016	APPROVED	5/19/2016	SOLE SOURCE			RESPIRATOR FIT TESTER, MODEL #8308 WITH REFILL KIT	TSI INCORPORATED		REVISED 5/2/16 APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16
35910-0058	cy16-	6591	3/31/2016	NOT APPROVED	3/31/2016	OTHER			RESIDENTIAL CARE AND TREATMENT FOR CHILDREN IN THE CUSTODY OF DCS	PARKRIDGE MEDICAL CENTER INC DBA PARKRIDGE VALLEY		WITHDRAWN PER AGENCY 3/31/16

30901-3261	cy16-	6592	3/31/2016	PENDING		SOLE SOURCE			EXPERT WITNESS SERVICES FOR RETIREMENT DISABILITY CLAIMS	PAUL DASSOW, MD, MSPH		
32110-0631	cy16-	6593	3/31/2016	APPROVED		3/31/2016	AMENDMENT			ONX USA LLC	36023	PROPOSED AMENDMENT 2 APPROVED BY MARK NAFTEL
34901-0027	cy16-	6594	3/31/2016	APPROVED		3/31/2016	AMENDMENT			AMERICAN MEDICAL RESPONSE OF TENNESSEE INC (AMR)	45688	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32506-0021	cy16-	6595	3/31/2016	APPROVED		4/6/2016	RULE EXCEPTION		36 MONTHS TERM	TN AGRICULTURAL ENHANCEMENT PROGRAM	49192	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
33006-5801	cy16-	6596	3/31/2016	APPROVED		4/8/2016	RULE EXCEPTION		IN EXCESS OF 12 MONTHS	FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM		APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
33017-5811	cy16-	6597	3/31/2016	APPROVED		4/8/2016	RULE EXCEPTION		TENNESSEE FILM, ENTERTAINMENT, AND MUSIC COMMISSION INCENTIVE PROGRAM	IN EXCESS OF 12 MONTHS		APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/12/16
33501-1671	cy16-	6578	3/30/2016	APPROVED		3/31/2016	AMENDMENT			PSI SERVICES LLC	38302	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

33501-1686	cy16-	6579	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PSI SERVICES LLC	38294	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1688	cy16-	6580	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PSI SERVICES LLC	38295	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34571-0031	cy16-	6581	3/30/2016	APPROVED	3/31/2016	RULE EXCEPTION			PERMIT A SINGLE PURCHASE ORDER TO BE ISSUED FOR SERVICES BEYOND 90 DAY REQUIREMENT	TBD FOR DISABILITY DETERMINATION SERVICES, PHYSICIANS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
34571-0031	cy16-	6582	3/30/2016	APPROVED	3/31/2016	RULE EXCEPTION			TBD FOR DISABILITY DETERMINATION SERVICES, PHYSICIANS	DELETION OF SECTION B		REQUESTED MORE INFO 3/31/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
34800-0329	cy16-	6583	3/30/2016	APPROVED	4/5/2016	SOLE SOURCE			LEICA COMPARISON MICROSCOPE	VASHAW SCIENTIFIC INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31865-0040	cy16-	6584	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PRINCIPLE VALUATION LLC	48123	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

34530-6091	cy16-	6585	3/30/2016	APPROVED	4/1/2016	OTHER		TERMINATE CONTRACT	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	43649	APPROVED BY STROUD VAUGHN 4/1/16
33710-7651	cy16-	6586	3/30/2016	APPROVED	5/4/2016	AMENDMENT			GEOGRAPHIC SOLUTIONS INC	37063	PROPOSED AMENDMENT 1 REQUESTED MORE INFORMATION 3/31/16 REVISED VERSION REC'D 5/3/16 APPROVED BY KEVIN BARTELS 5/4/16
34800-0330	cy16-	6587	3/30/2016	APPROVED	4/5/2016	COMPETITIVE NEGOTIATION		TESTING OF UNTESTED SEXUAL ASSAULT KITS (SAKS)	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31701-1160	cy16-	6562	3/29/2016	APPROVED	3/31/2016	RULE EXCEPTION		ALTERNATIVE BUDGET FORMAT	AMERICORPS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
31701-1160	cy16-	6563	3/29/2016	APPROVED	4/1/2016	RULE EXCEPTION		DELEGATION IN EXCESS OF TWELVE (12) MONTHS TO ALIGN WITH FEDERAL GRANT TERM	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CFDA)	49325	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/1/16

	cy16-	6564	3/29/2016	APPROVED	4/1/2016	RENEWAL OR EXTENSION REQUEST				TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX	36193	36203, 36205, 36207, 36209, 36210 APPROVED BY MARK NAFTEL
32110-0235	cy16-	6565	3/29/2016	APPROVED	3/29/2016	AMENDMENT				IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	PROPOSED AMENDMEN T 5 APPROVED BY MARK NAFTEL
34501-1121	cy16-	6566	3/29/2016	PENDING		RULE EXCEPTION			SECTION F - PERMIT NON-COMPETITIVE PURCHASES	DEPARTMENT OF HUMAN SERVICES		REQUESETD MORE INFORMATIO N 3/29/16 APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
34352-1671	cy16-	6567	3/29/2016	APPROVED	4/6/2016	RULE EXCEPTION			MODIFICATON TO CLAUSE D.10.	SILOAM FAMILY HEALTH CENTER	47161	APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
	cy16-	6568	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE			KITCHEN EQUIPMENT REQUIRED FOR CHICK- FIL-A FOR FOOD PRODUCTION	TRIMARK FOODSERVICE EQUIPMENT		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16

31902-0029	cy16-	6569	3/29/2016	APPROVED	8/12/2016	SOLE SOURCE			360 ASSESSMENT TOOL, SET-UP FEE, AND INSTRUCTOR CERTIFICATION	KORN FERRY		REVISION REC'D 4/20/16 APPROVED BY ANDY KIDD AND SENT TO COT 5/19/16 COT APPROVED 5/20/16 REVISED 8/3/16 APPROVED BY ANDY KIDD AND SENT TO COT 8/12/16 APPROVED BY COT 8/12/16
33720-1001	cy16-	6570	3/29/2016	APPROVED	4/1/2016	OTHER			EMAIL DELIVERY SERVICE	THE ROCKET SCIENCE GROUP LLC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
33104-0011	cy16-	6571	3/29/2016	PENDING		OTHER			REMOTE ACCESS SOFTWARE FOR DESKTOP SUPPORT	LOGMEIN INC		CLICK WRAP AGREEMENT
31701-1610	cy16-	6572	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION			DEVIATIONS FROM RFQ DOCUMENT AND PRO FORMA CONTRACT	TBD		APPROVED BY MARK NAFTEL AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
32701-4824	cy16-	6573	3/29/2016	APPROVED	4/14/2016	AMENDMENT			STREAM CONSTRUCTION WORKLOAD	WILLIAMS EXCAVATING	48247	APPROVED BY KEVIN BARTELS

34101-1500	cy16-	6574	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE			RANGE TARGET LIFTER UPGRADE	PATRIOT PRODUCTS LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
	cy16-	6575	3/29/2016	APPROVED	3/30/2016	OTHER			ONLINE SUBSCRIPTION MANAGEMENT PROGRAM	CHARGIFY		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
31786-0012	cy16-	6576	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION			DELETION OF C.5, C.6 AND C.7 FROM THE PRO FORMA CONTRACT TEMPLATE	TBD		APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
	cy16-	6577	3/29/2016	APPROVED	5/6/2016	SOLE SOURCE			DEAF/BLIND EQUIPMENT COMMUNICATIONS DEVICES	PERKINS SCHOOL FOR THE BLIND		REVISION RECEIVED 4/20/16 APPROVED BY ANDY KIDD 5/6/16 AND SENT TO COT COT APPROVED 5/9/16
40100-4582	cy16-	6546	3/28/2016	APPROVED	3/30/2016	AMENDMENT				VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/29/16
40100-2261	cy16-	6547	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			EXCEPTIONS TO D.27	VARIOUS	49231	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16

40100-2381	cy16-	6548	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			EXCEPTIONS TO C.5	VARIOUS		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
32951-0000	cy16-	6549	3/28/2016	APPROVED	4/15/2016	SOLE SOURCE			MAINTENANCE/SUPPORT AGREEMENT ON 22 FINGERPRINT MACHINES AND ASSOCIATED LASER PRINTERS LOCATED IN 22 COUNTIES IN TN	MORPHO TRACK LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
33145-0851	cy16-	6550	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			LENGTH OF PROGRAM EXCEEDS 12 MONTHS	EXTERNSHIP PROGRAM	49322	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/31/16
31865-0034	cy16-	6551	3/28/2016	APPROVED	3/29/2016	AMENDMENT				MAGELLAN MEDICAID ADMINISTRATIO N INC	34942	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/29/16
33501-1625	cy16-	6552	3/28/2016	PENDING		OTHER		TERMINATE	ELECTRICAL INSPECTION SERVICES	JERRY CRAWFORD P.C.	27083	
33501-1625	cy16-	6553	3/28/2016	APPROVED	3/29/2016	OTHER		TERMINATE	ELECTRICAL INSPECTION SERVICES	DWAYNE BYARD INSPECTION SERVICE P.C.	26981	APPROVED BY KEVIN BARTELS 3/29/16
33104-0011	cy16-	6554	3/28/2016	APPROVED	3/29/2016	OTHER			REMOTE ACCESS SOFTWARE FOR DESKTOP SUPPORT	LOGMELN INC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL

32101-0010	cy16-	6555	3/28/2016	APPROVED	3/28/2016	RULE EXCEPTION			AMENDING THE TERM TO ADD AN ADDITIONAL TWELVE (12) MONTHS TO THE CONTRACT	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY MARK NAFTEL AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
32701-0272	cy16-	6556	3/28/2016	APPROVED	4/5/2016	PROPRIETARY			TOUGH TABLETS	CDW - GOVERNMENT		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16-	6557	3/28/2016	APPROVED	4/6/2016	RULE EXCEPTION			REVISIONS TO HIPAA COMPLIANCE	VANDERBILT UNIVERSITY		APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
	cy16-	6558	3/28/2016	APPROVED	3/29/2016	AMENDMENT				NATIONAL TOXICOLOGY SPECIALISTS INC	41974	APPROVED BY KEVIN BARTELS 3/29/16
	cy16-	6559	3/28/2016	APPROVED	4/5/2016	SOLE SOURCE			DISCHARGE SUMMARIES DICTATION SERVICES	KIM D. ROBERTS DBA KDR ENTERPRISES		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
31865-0090	cy16	6560	3/28/2016	APPROVED	4/5/2016	REVENUE			TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS	TO BE DETERMINED		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16

33006-5761	cy16-	6561	3/28/2016	APPROVED	4/8/2016	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM		APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
32110-4407	cy16-	6530	3/23/2016	APPROVED	3/23/2016	AMENDMENT				REED ELSEVIER INC	44073 PROPOSED AMENDMENT ONE APPROVED BY JENNY YOUNG
31786-0013	cy16-	6531	3/23/2016	APPROVED	3/30/2016	RULE EXCEPTION			PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	TBD	APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
33501-1625	cy16-	6532	3/23/2016	APPROVED	3/29/2016	OTHER	TERMINATE		ELECTRICAL AND BUILDING PERMITS	MBM PLUMBING & ELECTRICAL LLC	APPROVED BY KEVIN BARTELS 3/29/16
30901-3071	cy16-	6533	3/23/2016	APPROVED	4/5/2016	SOLE SOURCE			MARKETING AND SALE OF THE STATE'S TNSTARS 529 COLLEGE SAVINGS PLAN (PLAN) AND ACHIEVING A BETTER LIFE EXPERIENCE PROGRAM (PROGRAM)	TBH GLOBAL ASSET MANAGEMENT, LLC (TBH)	APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 REVISED AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16 REVISED 5/16/16 APPROVED BY COT 5/20/16

	cy16-	6534	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				CALL ONE INC	41491	APPROVED BY MARK NAFTEL
	cy16-	6535	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				LIBERTY COMMUNICATIONS INC	41490	APPROVED BY MARK NAFTEL
	cy16-	6536	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				AMERICAN MESSAGING SERVICES, LLC	42464	APPROVED BY MARK NAFTEL
35910-0197	cy16-	6537	3/23/2016	APPROVED	3/28/2016	RULE EXCEPTION			SUBMISSION IN EDISON THIRTY (30) DAYS PRIOR TO BEGIN DATE	VANDERBILT UNIVERSITY MEDICAL CENTER	49030	APPROVED BY STROUD VAUGHN 3/23/16 SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
35910-0197	cy16-	6538	3/23/2016	APPROVED	3/28/2016	SOLE SOURCE			PROFESSIONAL PROCESS SERVICE	THE WATCHMAN GROUP INVESTIGATIONS INC		APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
34549-1001	cy16-	6539	3/23/2016	NOT APPROVED	4/13/2016	RULE EXCEPTION			REVISE OPTION 2 SECTION C.6	TO BE DETERMINED		RER NOT NECESSARY PER STROUD VAUGHN 4/13/16
34101-0923	cy16-	6540	3/23/2016	APPROVED	3/29/2016	OTHER				MEGAWATT COMMUNICATIONS	9233	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS 3/29/16

32701-0273	cy16-	6541	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION		REQUEST DELEGATION PERIOD IN EXCESS OF 12 MONTHS	CLEAN TENNESSEE ENERGY GRANT PROGRAM	49288	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/30/16
33501-1625	cy16-	6542	3/23/2016	APPROVED	3/29/2016	AMENDMENT			JAMES DEARING ELECTRICAL INSPECTIONS PC	27088	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/29/16
33205-0011	cy16-	6543	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION		EACH OF THE REFERENCED DGS WILL HAVE ITS OWN MAXIMUM LIABILITY	VARIOUS		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/31/16
32101-3221	cy16-	6544	3/23/2016	APPROVED	3/29/2016	OTHER		AUTOMATED MEDICATION DISPENSING CABINETS			SOLICITATION CANCELLATION REQUEST APPROVED BY CHRIS IVEY
	cy16-	6545	3/23/2016	APPROVED	3/29/2016	RENEWAL OR EXTENSION REQUEST			RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS 3/29/16
31701-1700	cy16-	6524	3/22/2016	APPROVED	3/29/2016	AMENDMENT			ORACLE AMERICA INC	20713	PROPOSED AMENDMENT 6 APPROVED BY KEVIN BARTELS 3/29/16
	cy16-	6525	3/22/2016	NOT APPROVED	5/5/2016	SOLE SOURCE		NEW INCINERATOR FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	CONSUTECH SYSTEMS LLC		DENIED BY TAMARA BYRD, NOT A TRUE SOLE SOURCE 5/5/16

33002-5721	cy16-	6526	3/22/2016	APPROVED	3/28/2016	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - KOREA	MELIORA (HEE-JUNG SHIN)		APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
33002-5711	cy16-	6527	3/22/2016	APPROVED	3/22/2016	RULE EXCEPTION				MELIORA (HEE-JUNG SHIN)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/22/16 APPROVED BY COT 3/23/16
32801-0070	cy16-	6528	3/22/2016	APPROVED	3/30/2016	RULE EXCEPTION			DELETION OF D.26 CHARGES TO SERVICE RECIPIENTS PROHIBITED	TBD		APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
32110-1620	cy16-	6529	3/22/2016	APPROVED	3/23/2016	RULE EXCEPTION			CHANGES TO RFQ			APPROVED BY JENNY YOUNG AND SENT TO COT 3/23/16 APPROVED BY COT 4/5/16
32110-1510	cy16-	6519	3/21/2016	APPROVED	3/22/2016	RULE EXCEPTION					MULTIPLE (32)	APPROVED BY MARK NAFTEL AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16

34513-0011	cy16-	6520	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION			SUPPLEMENT THE CURRENT "TOTAL PURCHASE AMOUNT" TERM WITH PROPOSED LANGUAGE			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
34501-0011	cy16-	6521	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION			RER TO PERMIT A SINGLE PURCHASE ORDER TO BE ISSUED FOR SERVICES PERFORMED BEYOND THE 90 DAY REQUIREMENT			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
34513-0011	cy16-	6522	3/21/2016	NOT APPROVED	4/8/2016	RULE EXCEPTION			LIMITATION OF VENDOR'S LIABILITY T&C DELETION			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 REPLACED BY LOL CY16-6646
	cy16-	6523	3/21/2016	APPROVED	3/22/2016	PROPRIETARY			CATERPILLAR 299D2 XHP TRACK LOADER	WILL BE DETERMINED BY BID		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
30901-2161	cy16-	6499	3/18/2016	APPROVED	4/14/2016	AMENDMENT				CORVEL ENTERPRISE COMP INC	42636	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED 4/13/16 APPROVED BY KEVIN BARTELS

	cy16-	6500	3/18/2016	APPROVED	3/21/2016	RENEWAL OR EXTENSION REQUEST				THE NORTH HIGHLAND COMPANY	45348	APPROVED BY KEVIN BARTELS
	cy16-	6501	3/18/2016	APPROVED	3/22/2016	SOLE SOURCE			ELECTROFISHER - FISH SHOCKER	MIDWEST LAKE MANAGEMENT		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32942-3115	cy16-	6502	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	DELEGATED AUTHORITY - CONTRACTORS MAY VARY		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/31/16
31701-1700	cy16-	6503	3/18/2016	APPROVED	3/21/2016	AMENDMENT				ASSETWORKS INC	11063	PROPOSED AMENDMEN T 3 APPROVED BY KEVIN BARTELS
31701-1700	cy16-	6504	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DEVIATION FROM 60 MONTH CONTRACT TERM LIMITATION	ASSETWORKS INC	11063	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34401-9906	cy16-	6505	3/18/2016	APPROVED	4/15/2016	SOLE SOURCE			CONSULTATION ALONG WITH SUPPORT ASSISTANCE IN DEVELOPMENT AND IMPLEMENTATION SERVICES FOR DIDD'S PROJECT TITAN BUSINESS SOLUTION	MICROSOFT CONSULTATION DEVELOPMENT AND IMPLEMENTATI ON SERVICES		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16

30716-1601	cy16-	6506	3/18/2016	APPROVED	4/5/2016	PROPRIETARY			SERVICENOW SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/15
34101-4061	cy16-	6507	3/18/2016	PENDING		AMENDMENT			REQUEST 24 EXTRA MONTHS	N/A - REQUESTING TO AMEND A DGA	29544	PROPOSED AMENDMENT 1 3/22 WAITING ON FURTHER INFORMATION
34101-4031	cy16-	6508	3/18/2016	APPROVED	4/22/2016	AMENDMENT			REQUEST AN EXTRA 60 MONTHS	N/A - REQUESTING TO AMEND A DGA	28805	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/22/16
34101-3951	cy16-	6509	3/18/2016	APPROVED	4/22/2016	AMENDMENT			REQUEST FOR AN EXTRA 36 MONTHS	N/A REQUESTING TO AMEND A DGA	28591	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN
34101-3171	cy16-	6510	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING FOR 2016	TOWN OF NEWBERN		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34101-3651	cy16-	6511	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING CONTRACT	TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16

34101-4041	cy16-	6512	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	28805	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16
34101-3961	cy16-	6513	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	28591	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16
34101-4071	cy16-	6514	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	29544	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16

34101-3511	cy16-	6515	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			BACK DATE CONTRACTS			APPROVED BY STROUD VAUGHN AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
34901-0034	cy16-	6516	3/18/2016	NOT APPROVED	3/18/2016	OTHER			SHAREPOINT ORG CHART SOFTWARE RENEWAL	TEAMIMPROVER.COM LTD		CLICK WRAP AGREEMENT DUPLICATE OF CY16-6472
32801-0071	cy16-	6517	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVIER WATERSHED IN TN AND VA	USGS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
	cy16-	6518	3/18/2016	APPROVED	3/21/2016	AMENDMENT			INCREASED FUNDS FOR LIFE OF CONTRACT	BEACON TECHNOLOGIES INC	41251	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30504-0261	cy16-	6493	3/17/2016	APPROVED	3/22/2016	SOLE SOURCE			FOR BIBLIOGRAPHIC AND EDUCATIONAL SERVICES	ONLINE COMPUTER AND LIBRARY CENTER INC (OCLC)		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-0272	cy16-	6494	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION			CONCESSIONS FOR GOLF RFP	RFP		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16

32701-0272	cy16-	6495	3/17/2016	APPROVED	3/22/2016	REVENUE			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK GOLF OPERATIONS - CONCESSIONAIRE TO OPERATE THE GOLF FACILITIES LOCATED IN 9 STATE PARKS	TBD FOLLOWING RFP		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31865-0033	cy16-	6496	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	XEROX STATE HEALTHCARE LLC (PREVIOUSLY DOING BUSINESS AS ACS STATE HEALTHCARE LLC)	27833	APPROVED BY KEVIN BARTELS AND SUBMITTED TO COT 3/17/16 APPROVED BY COT 3/21/16
	cy16-	6497	3/17/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				SAS	31500	APPROVED BY MARK NAFTEL
33600-0216	cy16-	6498	3/17/2016	PENDING		OTHER				NUANCE COMMUNICATIONS	33600	CLICK WRAP AGREEMENT
	cy16-	6489	3/16/2016	PENDING		RENEWAL OR EXTENSION REQUEST				MICROSOFT CORPORATION	37243	
	cy16-	6490	3/16/2016	APPROVED	4/21/2016	OTHER			PIKTOCHART TEMPLATES			CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
34513-2131	cy16-	6491	3/16/2016	APPROVED	3/17/2016	RULE EXCEPTION			ALTERNATIVE LANGUAGE	STATE OF RHODE ISLAND		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16

33103-0041	cy16-	6492	3/16/2016	APPROVED	3/18/2016	RULE EXCEPTION			BACKDATE CONTRACT	PUBLIC IMPACT LLC		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
32701-0252	cy16-	6479	3/15/2016	APPROVED	3/15/2016	OTHER			SABINE HILL DRIVEWAY REPAIRS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32701-0271	cy16-	6480	3/15/2016	APPROVED	3/18/2016	RULE EXCEPTION			REVISION OF C.3	CITY OF MEMPHIS, CHATTANOOGA, KNOXVILLE, METRO GOV OF NASHVILLE & DAVIDSON CO	49172	49147, 49148, 49149 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
34901-0011	cy16-	6481	3/15/2016	APPROVED	3/15/2016	OTHER			TERMINATE CONTRACT	NICOLE M. GAFFORD	29534	APPROVED BY KEVIN BARTELS
40100-1591	cy16-	6482	3/15/2016	APPROVED	3/29/2016	RULE EXCEPTION			REVISION TO HIPAA COMPLIANCE	VANDERBILT UNIVERSITY		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/30/16
	cy16-	6483	3/15/2016	APPROVED	3/22/2016	SOLE SOURCE			INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA, INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16

	cy16-	6484	3/15/2016	APPROVED	3/17/2016	SOLE SOURCE			TEAMMATE SOFTWARE ANNUAL SUPPORT	WOLTERS KLUWER FINANCIAL SERVICES		APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
	cy16-	6485	3/15/2016	APPROVED	3/22/2016	PROPRIETARY			BODY ARMOR EXTERNAL VEST CARRIERS	COMPETITIVE BID		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6486	3/15/2016	APPROVED	3/21/2016	OTHER				SMARTYSTREETS		APPROVED BY MARK NAFTEL 3/21/16
	cy16-	6487	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				COPPER RIVER IT LLC	41147	APPROVED BY MARK NAFTEL
	cy16-	6488	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				COMPUWARE HOLDING CORP DBA DYNATRACE LLC	37112	APPROVED BY MARK NAFTEL
33190-0051	cy16-	6468	3/14/2016	APPROVED	3/22/2016	PROPRIETARY			LAPTOPS/CHROMEBOOKS	TBD THROUGH ITB PROCESS		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31701-1700	cy16-	6469	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION			EXCEPTION TO 60 MONTH CONTRACT TERM	N HARRIS COMPUTER CORP INC	11061	REQUESTED MORE INFO. APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16

32901-3130	cy16-	6470	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE	THE NEXT DOOR INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
40100-2291	cy16-	6471	3/14/2016	APPROVED	3/28/2016	SOLE SOURCE			TDOT AGILE ADOPTION	THE BRAINTRUST CONSULTING GROUP		REVISED 3/21/16 APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16
34901-0034	cy16-	6472	3/14/2016	APPROVED	3/17/2016	OTHER			SOFTWARE PURCHASE WITH PAYMENT CARD	TEAMIMPROVER.COM LTD		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
34549-1001	cy16-	6473	3/14/2016	NOT APPROVED	3/18/2016	RULE EXCEPTION			REVISED SECTION C.6 OF COMMUNITY SERVICES BLOCK GRANT (CSBG) CONTRACTS	CSBG GRANTEES		PER AGENCY NO LONGER NEEDED 3/18/16
34101-9511	cy16-	6474	3/14/2016	APPROVED	3/15/2016	AMENDMENT			PHYSICALS FOR FIREFIGHTERS	THE UNIVERSITY OF TENNESSEE D/B/A UNIVERSITY OCCUPATIONAL HEALTH	44892	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-0070	cy16-	6475	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			PROVIDE SECURITY AND MAINTENANCE ON NEWLY ACQUIRED BEASLEY TRACT	RAY HURD		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 COT APPROVED 3/31/16

40100-2360	cy16-	6476	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			MIST SERVERS	SCHNEIDER ELECTRIC MOBILITY NA, INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
34349-1321	cy16-	6477	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION			SERVICES LONGER THAN 90 DAYS	MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHILIA/RENAL MEDICAL AND RELATED SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
33104-0011	cy16-	6478	3/14/2016	APPROVED	3/14/2016	OTHER		LIMITATION	DATA TRANSMISSION AND INTERNET CONNECTIVITY AND VOICE SERVICES FOR EAST, MIDDLE, AND WEST GRAND DIVISION	T-MOBILE	49048	APPROVED BY CHRIS IVEY AND SENT TO COT 3/14/16
34901-0031	cy16-	6464	3/11/2016	APPROVED	3/11/2016	OTHER			INFRARED BASED SCREENING SYSETM (IBSS)		9303	APPROVED BY TONI STUART
34901-0034	cy16-	6465	3/11/2016	APPROVED	3/22/2016	SOLE SOURCE			INFRARED BRAKE SCREENING SYSTEM (IBSS) AT THE COFFEE COUNTY SCALE FACILITY (WEIGH STATION)	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31625-1700	cy16-	6466	3/11/2016	APPROVED	3/29/2016	AMENDMENT				BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 2 APPROVED BY CHRIS IVEY

33104-0011	cy16-	6467	3/11/2016	APPROVED	3/14/2016	RULE EXCEPTION			CHANGE TO STANDARD LIMITATION OF STATE'S LIABILITY	T-MOBILE USA INC	49048	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/14/16
	cy16-	6447	3/10/2016	PENDING		OTHER				SMARTYSTREETS		CLICK WRAP AGREEMENT
32506-0011	cy16-	6448	3/10/2016	APPROVED	3/15/2016	RULE EXCEPTION			TERMS & CONDITIONS	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
32506-0011	cy16-	6449	3/10/2016	APPROVED	3/15/2016	RULE EXCEPTION			MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
32506-0011	cy16-	6450	3/10/2016	APPROVED	4/20/2016	RULE EXCEPTION			CONTRACT WITH STATE EMPLOYEE	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		REQUESTED MORE INFO. REVISION RECEIVED 4/19/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
31850-0043	cy16-	6451	3/10/2016	APPROVED	3/10/2016	AMENDMENT				PUBLIC CONSULTING GROUP INC	47325	APPROVED BY KEVIN BARTELS 3/10/16

34800-3071	cy16-	6452	3/10/2016	APPROVED	3/11/2016	SOLE SOURCE			RENEWAL LICENSE FOR HANDHELD FORENSICS DEVICE	CELLEBRITE		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34320-1071	cy16-	6453	3/10/2016	APPROVED	3/10/2016	OTHER		TERMINATE CONTRACT		MCMINN COUNTY CLERK'S OFFICE	43046	APPROVED BY KEVIN BARTELS 3/10/16
	cy16-	6454	3/10/2016	APPROVED	3/29/2016	RULE EXCEPTION			CONTRACT EFFECTIVE DATE	FQHC		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
35910-0147	cy16-	6455	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			EXCEED 180 DAYS	HARMONY FAMILY CENTER	46463	APPROVED BY KEVIN BARTELS 3/10/16 SENT TO COT 3/10/16 COT APPROVED 3/11/16
32901-3125	cy16-	6456	3/10/2016	APPROVED	3/10/2016	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	45516	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/10/16
32901-3125	cy16-	6457	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			TERM EXTENSION CLAUSE	SPECTRUM HEALTH SYSTEMS INC	45516	APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 APPROVED BY COT 4/6/16

34401-9906	cy16-	6458	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			REVISE SECTION C	ROCHELLE CENTER		APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 COT APPROVED 3/11/16
34301-0937	cy16-	6459	3/10/2016	APPROVED	3/10/2016	OTHER			MEDICAL DIVIDERS		09377	SOLICITATION CANCELLATION APPROVED BY KEVIN BARTELS 3/10/16
33710-8221	cy16-	6460	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			COVER A 3 YEAR PERIOD	LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-8221	cy16-	6461	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-8221	cy16-	6462	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16

33104-0011	cy16-	6463	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			REMOVAL OF STANDARD HOLD HARMLESS CLAUSE	T-MOBILE USA INC	49048	APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 APPROVED BY COT 3/11/16
30504-0271	cy16-	6439	3/9/2016	APPROVED	3/11/2016	SOLE SOURCE			TO PURCHASE COLLECTION OF TENNESSEE IMPRINTS	DURELLE BOLES		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
32701-0271	cy16-	6440	3/9/2016	APPROVED	3/22/2016	SOLE SOURCE			NATIONAL WETLAND CONDITION ASSESSMENT PLOT SAMPLING FOR 11 PREDETERMINED WETLAND SITES	NATURESERVE		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-0271	cy16-	6441	3/9/2016	APPROVED	3/11/2016	RULE EXCEPTION			PREQUALIFY CONTRACTORS AND MAKE CONTRACT AWARDS PURSUANT TO QUALIFIED CONTRACTORS THROUGH COST PROPOSALS	TO BE DETERMINED PURSUANT TO RFQ 32701-02710 FOR TDEC GRANTS MANAGEMENT SYSTEM		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
31701-0303	cy16-	6442	3/9/2016	APPROVED	3/9/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
31701-0302	cy16-	6443	3/9/2016	APPROVED	3/9/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL

											REQUEST FOR MORE INFORMATION 3/9/2016 APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
	cy16-	6444	3/9/2016	APPROVED	3/17/2016	SOLE SOURCE			DYNATRACE SOFTWARE	COMPUWARE HOLDING CORP DBA DYNATRACE LLC	
40100-2211	cy16-	6445	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION			GRANT TERM TO FIVE (5) YEARS	DEPARTMENT OF TRANSPORTATION	APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
40100-2221	cy16-	6446	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION			CHANGE IN BUDGET PAGES	DIVISION OF MULTIMODAL TRANSPORTATION RESOURCES (DMTR)	APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
31701-0313	cy16-	6426	3/8/2016	APPROVED	3/8/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ	DEVIATION OF STANDARD LANGUAGE IN 1.1.5 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16

33401-9900	cy16-	6427	3/8/2016	APPROVED	3/8/2016	AMENDMENT				THE COUNCIL ON QUALITY AND LEADERSHIP	47319	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6428	3/8/2016	APPROVED	3/9/2016	AMENDMENT				MAC PAPERS INC; ATHENS PAPER CO; DENNIS PAPER COMPANY	35100	35101 AND 35103 PROPOSED AMENDMENT 1 APPROVED BY JENNY YOUNG
34401-9906	cy16-	6429	3/8/2016	APPROVED	3/11/2016	SOLE SOURCE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34570-0121	cy16-	6430	3/8/2016	APPROVED	3/8/2016	RULE EXCEPTION			MAXIMUM LIABILITY INCREASE	DEPT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
32107-0071	cy16-	6431	3/8/2016	APPROVED	3/14/2016	OTHER			TERMINATE CONTRACT	FEARNLEY MARTIN & MCDONALD PLLC	40666	APPROVED BY KEVIN BARTELS
32107-0071	cy16-	6432	3/8/2016	APPROVED	3/14/2016	OTHER			TERMINATE CONTRACT	FEARNLEY MARTIN & MCDONALD PLLC	40667	APPROVED BY KEVIN BARTELS
32107-0071	cy16-	6433	3/8/2016	APPROVED	3/9/2016	OTHER			TERMINATE CONTRACT	FEARNLEY MARTIN & MCDONALD PLLC	40668	APPROVED BY KEVIN BARTELS
34310-0481	cy16-	6434	3/8/2016	APPROVED	3/8/2016	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS

32510-0021	cy16-	6435	3/8/2016	APPROVED	3/15/2016	RULE EXCEPTION			STATE EMPLOYEES TO PARTICIPATE IN SOUTHERN PINE BEETLE INITIATIVE (SPBI)	DEPARTMENT OF AGRICULTURE		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16
32510-0011	cy16-	6436	3/8/2016	APPROVED	3/11/2016	RULE EXCEPTION			STATE EMPLOYEES TO PARTICIPATE IN TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)	DEPARTMENT OF AGRICULTURE		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
31902-0023	cy16-	6437	3/8/2016	APPROVED	3/22/2016	SOLE SOURCE			FACILITATION/TEAM BUILDING SIMULATION - LEAD TN SUMMIT 2	CORPORATE PSYCHOLOGY INC DBA TALENTQUEST		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6438	3/8/2016	APPROVED	3/8/2016	OTHER		TERMINATE CONTRACT		APPAREL SEWN RIGHT	46420	APPROVED BY KEVIN BARTELS
33017-5601	cy16-	6407	3/7/2016	APPROVED	3/11/2016	RULE EXCEPTION				MUSIC CITY PRODUCTIONS INC		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/14/16
40100-2191	cy16-	6408	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			DA TERM TO BE 24 MONTHS			APPROVED BY KEVIN BARTELS 3/8/2016 AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16

40100-2261	cy16-	6409	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			TERM IN EXCESS OF 12 MONTHS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
40100-2261	cy16-	6410	3/7/2016	APPROVED	4/26/2016	RULE EXCEPTION			SUBSTITUTION/ADDITION OF D# STATE INTEREST IN EQUIPMENT	VARIOUS	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16
34501-1151	cy16-	6411	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			ALTERNATIVE SECTION B TERM "TERM OF CONTRACT"	RFP 34501-11516A	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
34501-1151	cy16-	6412	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			AWARD TWO (2) CONTRACTS TO A SINGLE VENDOR VIA A SINGLE RFP SOLICITATION	34501-11516 B	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
34501-1955	cy16-	6413	3/7/2016	APPROVED	3/8/2016	OTHER		TERMINATE CONTRACT		CDW GOVERNMENT LLC	APPROVED BY KEVIN BARTELS
31701-0314	cy16-	6414	3/7/2016	APPROVED	3/11/2016	PROPRIETARY			DHS SERVICE UPGRADES FOR TCCMS	TBD	APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16

	cy16-	6415	3/7/2016	PENDING		RULE EXCEPTION			EXCEPTION TO DEVIATE FROM THE 60 MONTH CONTRACT TERM LIMITATION	N HARRIS COMPUTER CORP INC	11061	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 REVISION REQUESTED 3/10/16
	cy16-	6416	3/7/2016	APPROVED	3/10/2016	OTHER			TECHNICAL AUTHORIZING AND PUBLISHING SOLUTION FOR WEB, DESKTOP, MOBILE AND PRINTED DOCUMENTATION	KPMG		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
32701-0214	cy16-	6417	3/7/2016	APPROVED	3/8/2016	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES	43709	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32918-0001	cy16-	6418	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
33501-1625	cy16-	6419	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE			MID TN FIELD SERVICE REP SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	CHRISTOPHER T. HOLMES		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
32701-0890	cy16-	6420	3/7/2016	APPROVED	3/8/2016	OTHER			TERMINATE CONTRACT	SATELLITE SOLUTIONS	43028	APPROVED BY KEVIN BARTELS

	cy16-	6421	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE			MAINTENANCE AGREEMENT ON TWO CEPHEID SMARTCYCLERS	CEPHEID		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
30901-2831	cy16-	6422	3/7/2016	APPROVED	3/8/2016	AMENDMENT				STRATEGIC INVESTMENT SOLUTIONS INC	48445	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-1510	cy16-	6423	3/7/2016	APPROVED	3/7/2016	AMENDMENT			CUSTOM APPLICATIONS L- STS	RFQ		PROPOSED AMENDMENT 10 APPROVED BY MARK NAFTEL
	cy16-	6424	3/7/2016	APPROVED	3/7/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL 3/7/16
	cy16-	6425	3/7/2016	APPROVED		OTHER			DATA ANALYSIS AND STATISTICAL SOFTWARE	HEALTH		CLICK WRAP AGREEMENT APPROVED BY CHRIS IVEY 4/20/16
32110-4423	cy16-	6404	3/4/2016	APPROVED	3/4/2016	AMENDMENT			ADDITION OF LINE ITEMS WITH INTENDED SCOPE OF CONTRACT	INSIGHT PUBLIC SECTOR	44232	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/4/16
32110-4276	cy16-	6405	3/4/2016	APPROVED	3/4/2016	AMENDMENT				CDW-G INC	42768	APPROVED BY KEVIN BARTELS 3/4/16 PROPOSED AMENDMENT 1

32110-4277	cy16-	6406	3/4/2016	APPROVED	3/4/2016	AMENDMENT				POMEROY IT SOLUTIONS SALES CO	42772	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/4/16
32101-3011	cy16-	6389	3/3/2016	APPROVED	3/11/2016	SOLE SOURCE			QSS-GREEN-R PRINTER	NORITSU AMERICA CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34800-2160	cy16-	6390	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE			SOFTWARE SOLUTION	CPI		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34800-2160	cy16-	6391	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE			SOFTWARE SOLUTIONS	CPI		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
31701-0314	cy16-	6392	3/3/2016	APPROVED	3/11/2016	PROPRIETARY			STS VMWARE HOST SERVER UPGRADE	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/14/16
34800-2163	cy13-	6393	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE			SOFTWARE SOLUTIONS	CPI		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16

33701-3370	cy16-	6394	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE			HISSET TEST VOUCHERS	EDUCATIONAL TESTING SERVICE (ETS)		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31601-4910	cy16-	6395	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION			EXCEPTION TO 30 DAYS PRIOR TO BEGIN DATE	JIFF INC	49105	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16
	cy16-	6396	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION			ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	NEW VISION INC	49110	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
34360-3051	cy16-	6397	3/3/2016	APPROVED	4/22/2016	RULE EXCEPTION			EXCEPTION TO 30 DAYS BEFORE START DATE	SHELBY COUNTY HEALTH DEPARTMENT, HIV/AIDS RYAN WHITE COE		REQUESTED MORE INFO. APPROVED BY STROUD VAUGHN AND SENT TO COT. APPROVED BY COT 4/25/16
33710-8211	cy16-	6398	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE			WEBGRANTS WEB-BASED FULL LIFECYCLE GRANTS MANAGEMENT SYSTEM	SULLES TECHNOLOGY PARTNERS INC (DTPI)		REQUESTED MORE INFO 3/7/16 REVISED 3/8/16 APPROVED BY ANDY KIDD AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16

	cy16-	6399	3/3/2016	APPROVED	3/4/2016	AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMEN T 3 APPROVED BY KEVIN BARTELS
	cy16-	6400	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION			EXTEND THE CURRENT CONTRACT TERM FROM 72 TO 74 MONTHS	ASCEND MANAGEMENT INNOVATIONS LLC	21444	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
	cy16-	6401	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION			ADDITIONAL OF E.9	ALL DEPARTMENTAL CONTRACTS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
	cy16-	6402	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION			ROUTING THE CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	GILES COUNTY J UVENILE COURT	49115	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16
33916-3931	cy16-	6403	3/3/2016	APPROVED	3/4/2016	AMENDMENT				KDR ENTERPRISES	28697	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
32801-0070	cy16-	6379	3/2/2016	APPROVED	3/2/2016	NO COST			TRANSFER DONATIONS FROM ONLINE LICENSE SYSTEM TO THE HUNTERS FOR THE HUNGRY PROGRAM	TENNESSEE WILDLIFE FEDERATION		APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16

32601-1503	cy16-	6380	3/2/2016	APPROVED	3/2/2016	AMENDMENT				CLEVELAND T. GRIMES	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32601-1503	cy16-	6381	3/2/2016	APPROVED	3/2/2016	AMENDMENT				ALLIANCE WATER RESOURCES	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0032	cy16-	6382	3/2/2016	APPROVED	3/7/2016	NO COST			PANASONIC RUGGEDIZED FZ-G1 TABLETS, ELL LATITUDE M-5Y7 TABLETS AND GETAC V110 TABLETS	PANASONIC SYSTEMS CORPORATION, DELL INC. AND GETAC USA	APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
	cy16-	6383	3/2/2016	NOT APPROVED	3/31/2016	RULE EXCEPTION			SECTION E AND SPECIAL TERMS AND CONDITIONS	ALL HEALTH CARE FINANCE AND ADMINISTRATIO N CONTRACT	REQUESTED MORE INFO. 3/2/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 CANCELED 3/11/16 REVISION SENT 3/17/16 APPROVED BY KEVIN BARTELS 3/17/16 SENT TO COT 3/17/16 RER TO BE REVISED PER COT 3/31/16

	cy16-	6384	3/2/2016	APPROVED	3/7/2016	SOLE SOURCE			HCV RAPID ANTIBODY TEST	ORASURE TECHNOLOGIES INC		APPROVED BY ANDY KIDD 3/7/16 AND SENT TO COT APPROVED BY COT 3/8/16
34360-4091	cy16-	6385	3/2/2016	APPROVED	3/2/2016	RULE EXCEPTION			HIV PREVENTION PRE-EXPOSURE PROPHYLAXIS SERVICES	CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
31620-0032	cy16-	6386	3/2/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION			CHANGES AND REVISIONS REQUESTED ARE MANDATED BY FEDERAL ESG REGULATIONS	TENNESSEE HOUSING DEVELOPMENT AGENCY		REVISION OF CY16-6297 - DUPLICATE
	cy16-	6387	3/2/2016	APPROVED	3/8/2016	RULE EXCEPTION			ROUTING THE CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	LEAP ORGANIZATION	49100	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
34339-0031	cy16-	6388	3/2/2016	APPROVED	3/4/2016	RULE EXCEPTION			PAYMENT METHODOLOGY REVISION	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
32947-4601	cy16-	6376	3/1/2016	APPROVED	3/2/2016	AMENDMENT			ADDITIONAL FUNDS	ATECH	46014	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

34800-0160	cy16-	6377	3/1/2016	APPROVED	3/2/2016	RULE EXCEPTION			DELETE SECTION C.1. AND REPLACE WITH PROPOSED LANGUAGE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/8/16
34800-1401	cy16-	6378	3/1/2016	APPROVED	3/7/2016	SOLE SOURCE			SERVICES OF METHAMPHETAMINE RESPONSE TRUCK DRIVER	HILDRE A. RAY		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
32101-1555	cy16-	6371	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION			MODIFY SUBMISSION OF COST PROPOSAL	N/A RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 COT APPROVED 3/9/16
30901-1941	cy16-	6372	2/29/2016	APPROVED	2/29/2016	AMENDMENT				ENVISION FINANCIAL SYSTEMS INC	32580	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33103-0101	cy16-	6373	2/29/2016	APPROVED	2/29/2016	AMENDMENT				HARRIS, MACKESSY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-1676	cy16-	6374	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION			DEVIATION FROM THE LANGUAGE IN SECTION C	TBD THROUGH RFP PROCESS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16

32901-3130	cy16-	6375	2/29/2016	PENDING		SOLE SOURCE			SERVICES OF A PSYCHOLOGIST TO SERVE AS ONE OF THE MEMBERS OF THE TREATMENT REVIEW COMMITTEE	DR. STEPHANIE BELLARD CHASE		
32701-0271	cy16-	6362	2/26/2016	APPROVED	2/26/2016	RULE EXCEPTION			ONE TIME PURCHASE	PARK-FACILITIES MANAGEMENT - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
32701-0271	cy16-	6363	2/26/2016	APPROVED	3/22/2016	SOLE SOURCE			GAS FLOW CALIBRATION, POSITIVE MOVEMENT, DRY PISTON MEASUREMENT TECHNOLOGY	MESA LABS INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32110-1510	cy16-	6364	2/26/2016	APPROVED	2/26/2016	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART AND SENT TO COT 2/26/16 APPROVED BY COT 3/1/16
33703-1001	cy16-	6365	2/26/2016	PENDING		SOLE SOURCE			WORKERS COMPENSATION CLAIMS ADMINISTRATION SERVICES FOR THE UNINSURED EMPLOYERS FUND (UEF)	HEALTHSMART BENEFIT SOLUTIONS INC DBA HEALTHSMART CASUALTY CLAIMS SOLUTIONS		REVISED 3/2/16 REQUESTED MORE INFORMATION WITHDRAWN BY AGENCY 3/21/16

33017-5141	cy16-	6366	2/26/2016	APPROVED	3/2/2016	RULE EXCEPTION			NEW AND MODIFIED TERMS IN SECTION D.4	STAGE 6 FILMS INC	48957	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 4/25/16
33004-5561	cy16-	6367	2/26/2016	APPROVED	3/8/2016	RULE EXCEPTION			START DATE OF FEB 1, 2016 FOR 6 COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL FAÇADE CONTRACTS	BROWNSVILLE, FAYETTEVILLE MAINSTREET, MAIN STREET GREENEVILLE, MAIN STREET LAWRENCEBURG, CITY OF MCKENZIE, MAIN STREET UNION CITY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
	cy16-	6368	2/26/2016	APPROVED	2/26/2016	RENEWAL OR EXTENSION REQUEST				DELL, DLT, CDW, DIGITAL INFORMATION SERVICES, SHI, ACL	45267	45278, 45290, 45291, 45303 APPROVED BY MARK NAFTEL
	cy16-	6369	2/26/2016	APPROVED	3/7/2016	OTHER				NUANCE COMMUNICATIONS		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
30901-2831	cy16-	6370	2/26/2016	APPROVED	2/29/2016	RULE EXCEPTION				STRATEGIC INVESTMENT SOLUTIONS INC	70965	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 COT APPROVAL 2/29/16

34549-3001	cy16-	6358	2/25/2016	APPROVED	3/2/2016	RULE EXCEPTION			DELETE SECTION D.26	MULTIPLE		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
40100-1781	cy16-	6359	2/25/2016	APPROVED	2/26/2016	RULE EXCEPTION			SECTION B GRANT CONTRACT TERM	REGIONAL TRANSPORTATION AUTHORITY	47536	APPROVED BY STROUD VAUGHN AND SENT TO COT 2/26/15 APPROVED BY COT 2/26/16
31620-0033	cy16-	6360	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
31620-0033	cy16-	6361	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/31/16
32107-0011	cy16-	6347	2/24/2016	APPROVED	2/26/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32101-2191	cy16-	6348	2/24/2016	APPROVED	2/26/2016	OTHER			REAL ESTATE TITLE AND CLOSING SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS

40100-2161	cy16-	6349	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			GOVERNOR'S HIGHWAY SAFETY OFFICE (GHSO)	15 MONTH TERM		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
40100-0931	cy16-	6350	2/24/2016	APPROVED	2/26/2016	OTHER			TDOT MILLING MACHINE			APPROVED BY KEVIN BARTELS
32801-0066	cy16-	6351	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			CHANGES TO A.8 AND C.3.B	BRANDT INFORMATION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
32801-0066	cy16-	6352	2/24/2016	APPROVED	2/26/2016	OTHER		LIMITATION	COTS SYSTEM FOR REMOTE EASY ACCESS LICENSE SYSTEM			RFQ#32801-00662 APPROVED BY PAUL KRIVACKA AND SENT TO COT 2/26/16 APPROVED BY COT 3/1/16
30704-1600	cy16-	6353	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			TRAVEL REIMBURSEMENT	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS AND TREASURERS		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
30704-1600	cy16-	6354	2/24/2016	APPROVED	3/7/2016	OTHER - NON-COMPETITIVE			PROVIDE EXTERNAL QUALITY CONTROL REIVEW (PEER REVIEW)	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLER AND TREASURERS		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16

33001-1555	cy16-	6355	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			PREREQUISITE DOCUMENTATION	BEES COMMUNICATION DI VIRGINIA SARAH CROWLEY		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
33001-1555	cy16-	6356	2/24/2016	APPROVED	2/29/2016	RULE EXCEPTION			PREREQUISITE DOCUMENTATION	STEFFEN BAYER		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/29/16 APPROVED BY COT 3/1/16
	cy16-	6357	2/24/2016	APPROVED	3/7/2016	SOLE SOURCE			SHAKEN BABY EDUCATION MATIERLS "HAVE A PLAN" BROCHURES	PREVENT CHILD ABUSE TENNESSEE		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34800-1500	cy16-	6341	2/23/2016	APPROVED	2/26/2016	AMENDMENT				STEEPLE TECHNOLOGIES INC	45271	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32505-0071	cy15-	6342	2/23/2016	APPROVED	3/2/2016	RULE EXCEPTION			PAYMENT METHODOLOGY	TN DAIRY PROMOTION COMMITTEE	48854	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
33701-1961	cy16-	6343	2/23/2016	APPROVED	3/7/2016	SOLE SOURCE			ACCOUNT ACCESS TRACKING SOFTWARE	OOMNITZA		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16

	cy16-	6344	2/23/2016	APPROVED	2/26/2016	OTHER			PREPARED MEDIA AND PATHOGEN IDENTIFICATION TEST KITS TO BE USED IN TECHNICAL SERVICES LAB AND THE KORD ANIMAL HEALTH DIAGNOSTICS LAB	DEPT. OF AGRICULTURE		SOLICITATION CANCELLATION REQUEST OF 9133 APPROVED BY KEVIN BARTELS
33002-5551	cy16-	6345	2/23/2016	APPROVED	3/7/2016	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - KOREA	MELIORA (HEE-JUNG SHIN)		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34901-0033	cy16-	6346	2/23/2016	PENDING		SOLE SOURCE			MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		
	cy16-	6327	2/22/2016	APPROVED	2/22/2016	RENEWAL OR EXTENSION REQUEST				TECHNICAL INNOVATION	40603	APPROVED BY MARK NAFTEL
	cy16-	6328	2/22/2016	APPROVED	2/22/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
	cy16-	6329	2/22/2016	APPROVED	2/22/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	cy16-	6330	2/22/2016	APPROVED	2/22/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 3 APPROVED BY MARK NAFTEL
34401-9906	cy16-	6331	2/22/2016	APPROVED	3/2/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	WALDEN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16

34401-9906	cy16-	6332	2/22/2016	APPROVED	3/2/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	LIPSCOMB UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
	cy16-	6333	2/22/2016	APPROVED	2/22/2016	RULE EXCEPTION			ALLOWANCE OF EXISTING INTERAGENCY AGREEMENT (OR MOU) TO BE ENTERED INTO EDISON	VARIOUS STATE AGENCIES		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 APPROVAL BY COT NOT NECESSARY 2/23/16
34349-8331	cy16-	6334	2/22/2016	APPROVED	3/2/2016	RULE EXCEPTION			HIV PREVENTION PRE-EXPOSURE PROPHYLAXIS SERVICES	SHELBY COUNTY HEALTH DEPARTMENT		REQUESTED MORE INFO 2/23/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
34349-8351	cy16-	6335	2/22/2016	APPROVED	2/26/2016	RULE EXCEPTION			POLICY NO 2013-006.4 FROM 1 YEAR TO 5 YEARS	VARIOUS FOR DEPARTMENT OF HEALTH		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 3/8/16
34530-4471	cy16-	6336	2/22/2016	APPROVED	2/22/2016	OTHER			TERMINATE CONTRACT	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	48537	APPROVED BY KEVIN BARTELS

34549-3001	cy16-	6337	2/22/2016	APPROVED	2/23/2016	RULE EXCEPTION			REVISE SECTION C.6 OF GRANT MODEL	MULTIPLE CHILD AND		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
34549-0011	cy16-	6338	2/22/2016	APPROVED	2/26/2016	RULE EXCEPTION			FUNDING EXCEEDS AMOUNT SPECIFIED IN DELEGATED AUTHORITY TEMPLATE	ADULT CARE FOOD PROGRAM (CACFP) AND SUMMER FOOD SERVICE PROGRAM (SFSP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34549-3001	cy16-	6339	2/22/2016	APPROVED	2/23/2016	RULE EXCEPTION			DELETION OF SECTION D.26	SOCIAL SERVICES BLOCK GRANT (SSBG) CONTRACTS		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 COT APPROVED 2/25/16
34401-9906	cy16-	6340	2/22/2016	PENDING		OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		
32942-2751	cy16-	6306	2/19/2016	APPROVED	2/19/2016	AMENDMENT			OPERATION OF GENERATORS	GENEVA LLC DBA: NIXON POWER SERVICE CO	27518	APPROVED BY KEVIN BARTELS
32110-0023	cy16-	6307	2/19/2016	APPROVED	3/7/2016	RULE EXCEPTION			TERM GREATER THAN FIVE (5) YEARS	NASHVILLE STATIONARY COMPANY INC DBA NASHVILLE OFFICE INTERIORS (NOI)	28266	REVISED 3/7/16 APPROVED BY TONI STUART AND SENT TO COT 3/7/16 APPROVED BY COT 3/10/16

34901-0033	cy16-	6308	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE			NECESSARY REPAIRS TO THE INFRARED BRAKE SCREENING SYSTEM (IBSS) AT THE GILES COUNTY INSPECTINF ACILITY	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
	cy16-	6309	2/19/2016	APPROVED	2/19/2016	RENEWAL OR EXTENSION REQUEST				TALX CORPORATION	32326	APPROVED BY KEVIN BARTELS
32701-0270	cy16-	6310	2/19/2016	APPROVED	3/7/2016	SOLE SOURCE			CARRYING CAPACITY STUDIES FOR SELECTED TENNESSEE STATE PARKS	CLEMSON UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
31620-0032	cy16-	6311	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			REQUESTING A DGA TERM OF 48 MONTHS	TBD		APPROVED BY JENNY YOUNG AND SENT TO COT 2/14/16 APPROVED BY COT 2/26/16
31620-0032	cy16-	6312	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			HOME PROGRAM REQUIREMENTS THAT MUST BE IN THE WORKING AGREEMENT TO COMPLY WITH HOME REGULATIONS	TBD		APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 COT APPROVED 3/9/16
34101-0932	cy16-	6313	2/19/2016	APPROVED	2/29/2016	SOLE SOURCE			RADIOLOGICAL SURVEY EQUIPMENT MAINTENANCE AND/OR REPAIR CONTRACT	CANBERRA INDUSTRIES INC		APPROVED BY ANDY KIDD 2/23/16 SENT TO COT 2/29/16 APPROVED BY COT 3/1/16

34101-4130	cy16-	6314	2/19/2016	APPROVED	2/19/2016	AMENDMENT				ENERGY SYSTEMS SOUTHEAST LLC (ESSE)	41308	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-4148	cy16-	6315	2/19/2016	APPROVED	2/19/2016	AMENDMENT				JAMMIE B CARTER (DBA CARTER & CO)	41486	APPROVED BY KEVIN BARTELS
32701-0270	cy16-	6316	2/19/2016	APPROVED	3/11/2016	AMENDMENT			SPECTROPHOTOMETER PORTABLE	STREAM MONITORING		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
33004-5461	cy16-	6317	2/19/2016	APPROVED	2/19/2016	AMENDMENT				AUSTIN BUILDING AND DESIGN DBA THE AUSTIN COMPANY	31378	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-4566	cy16	6318	2/19/2016	APPROVED	2/19/2016	OTHER	TERMINATE		UNIFORM CLOTHING	MODERN FIREARMS OF CHATTANOOGA	45664	APPROVED BY KEVIN BARTELS
33004-5471	cy16-	6319	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES INC		APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 APPROVED BY COT 2/26/16
33004-5481	cy16-	6320	2/19/2016	APPROVED	2/19/2016	OTHER	LIMITATION		ADMINISTRATION OF 10 RURAL DEVELOPMENT PROJECTS IN WEST TN - HUD'S NATIONAL DIASTER RESILIENCY	COMPETITION	TBD	APPROVED BY PAUL KRIVACKA AND SENT TO COT 2/19/16 APPROVED BY COT 2/23/16

31701-1610	cy16	6321	2/19/2016	APPROVED	2/19/2016	RULE EXCEPTION			REAL ESTATE COST REVIEW	N/A	APPROVED BY MARK NAFTEL AND SENT TO COT 2/19/16 REVISED 3/1/16 APPROVED BY MARK NAFTEL AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
32101-1555	cy16-	6322	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			TERM LONGER THAN SIXTY (60) MONTHS	N/A TBD	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 APPROVED BY COT 2/23/16
32101-1555	cy6-	6323	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			EXCEPTION TO RFP TEMPLATE COST PROPOSAL SCORING	N/A RFQ	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 COT APPROVED 2/23/16
32101-1555	cy16-	6324	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			EXCEPTION TO POST SOLICITATION ON THE DESIGNED WEBSITE	N/A TBD	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 DENIED BY COT 2/24/16

32901-3131	cy16-	6325	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE			REACCREDITATION - TURNER CENTER INDUSTRIAL COMPLEX & RIVERBEND MAXIMUM SECURITY INSTITUTION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
34901-0033	cy16	6326	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION				IQ MEDIA GROUP INC		APPROVED BY KEVIN BARTELS AND SENT TO THE COT 2/22/16 APPROVED BY COT 2/24/16
44679-0000	cy16-	6303	2/18/2016	APPROVED	2/19/2016	AMENDMENT				BUSINESS INFORMATION SYSTEMS	44679	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
	cy16-	6304	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			LIVING A HEALTH LIFE WITH CHRONIC CONDITIONS BOOKS, CDS AND AUDIOBOOKS	BULL PUBLISHING COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
35910-0197	cy16-	6305	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			DEVELOPMENT & DELIVERY OF TRAINING 'CREATING THE OPTIMAL ENVIRONMENTAL LEAD'	HUMAN SERVICES LEADERSHIP INSTITUTE INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
32107-0011	cy16-	6295	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMEN T 2 APPROVED BY KEVIN BARTELS

31786-0013	cy16-	6296	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE JELLYVISION LAB INC	46760	APPROVED BY KEVIN BARTELS
31620-0032	cy16-	6297	2/17/2016	APPROVED	3/29/2016	RULE EXCEPTION				TENN HOUSING DEVELOPMENT AGENCY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 REVISION APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/29/16
31620-0032	cy16-	6298	2/17/2016	APPROVED	2/17/2016	RULE EXCEPTION				TENN. HOUSING DEVELOPMENT AGENCY		B APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 COT APPROVED 2/19/16
	cy16-	6299	2/17/2016	APPROVED	2/19/2016	SOLE SOURCE			REPLACE AND REFURBISH LOCKS IN THE GOVERNOR'S OFFICE SUITE IN THE CAPITOL - REPLICA LOCKS	ISENHOUR DOOR PRODUCTS INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT
	cy16-	6300	2/17/2016	APPROVED	2/17/2016	OTHER			TERMINATE CONTRACT	EDUCATIONAL TESTING SERVICES	48523	APPROVED BY KEVIN BARTELS
34570-5001	cy16-	6301	2/17/2016	APPROVED	2/18/2016	RULE EXCEPTION			PREVIOUSLY APPROVED BUDGET SHEET	MULTIPLE UNDER TRANSITION SCHOOL TO WORK PROGRAM DELEGATED GRANT AUTHORITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/18/16 APPROVED BY COT 2/19/16

34570-0071	cy16-	6302	2/17/2016	APPROVED	2/19/2016	OTHER		TERMINATE	TRC SMYRNA	COMCAST	43753	APPROVED BY KEVIN BARTELS
32701-0269	cy16-	6275	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			PORTABLE DYNAMIC DILUTION CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
31603-0030	cy16-	6276	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			YEARLY SOFTWARE MAINTENANCE AGREEMENT 4/1/16 - 3/31/17	USA SOFTWARE INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
33911-0128	cy16-	6277	2/16/2016	APPROVED	2/16/2016	OTHER		TERMINATE CONTRACT		PRINCE FOOD SYSTEMS INC	42489	APPROVED BY ANDY KIDD 2/16/16
33103-0101	cy16-	6278	2/16/2016	APPROVED	2/17/2016	AMENDMENT				HARRIS, MACKESSY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-3651	cy16-	6279	2/16/2016	PENDING		RULE EXCEPTION				TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		
34101-3511	cy16-	6280	2/16/2016	PENDING		RULE EXCEPTION			BACKDATING OF CONTRACT	DEPARTMENT OF MILITARY		
34101-3171	cy16-	6281	2/16/2016	PENDING		RULE EXCEPTION			BACKDATING OF CONTRACTS	TOWN OF NEWBERN		
31701-0314	cy16-	6282	2/16/2016	APPROVED	2/23/2016	COMPETITIVE NEGOTIATION			TENNCARE EDIFECS SERVICES	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16

32918-0001	cy16-	6283	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			5 YEAR WARRANTY FOR KEY SYSTEMS INC KEY BOXES AND HAND SCANNERS	LOCKING SYSTEMS INT		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
32941-2102	cy16-	6284	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			GRINDER, MOTOR & DRIVE, SHAFT EXTENSION AND AUTO REVERSING CONTROLLER	FRANKLIN MILLER INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
34308-0027	cy16-	6285	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			5 YEAR SERVICE AND PREVENTIVE MAINTENANCE CONTRACT	TECAN		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
34530-4461	cy16-	6286	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION			CPO ON BEHALF OF DHS AND HEALTH	CHANGES BEING MADE TO FA TEMPLATE		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
33017-5391	cy16-	6287	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION			ADVANCE PAYMENT IN THE AMOUNT OF 50% OF MAXIMUM LIABILITY	FILMNASHVILLE INC		APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16

31620-0033	cy16-	6288	2/16/2016	APPROVED	3/29/2016	RULE EXCEPTION				TENNESSEE HOUSING DEVELOPMENT AGENCY	APPROVED BY JENNY YOUNG AND SENT TO COT 2/29/16 REVISION APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 COT APPROVED 3/29/16
31620-0033	cy16-	6289	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION				TENNESSEE HOUSING DEVELOPMENT AGENCY	APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
34320-1201	cy16-	6290	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			SOFTWARE SUPPORT SERVICES	GENESIS SYSTEMS INC	APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
31625-1700	cy16-	6291	2/16/2016	APPROVED	2/24/2016	RULE EXCEPTION				ARTS STUDENT TICKET SUBSIDY	APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 APPROVED BY COT 2/26/16

												APPROVED BY MARK NAFTEL 2/16/16 SENT TO COT 2/16/16 APPROVED BY COT 2/18/16
	cy16-	6292	2/16/2016	APPROVED	2/16/2016	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			SAS SOFTWARE	SAS INSTITUTE		
	cy16-	6293	2/16/2016	APPROVED	2/17/2016					XEROX CORPORATION	46038	APPROVED BY KEVIN BARTELS
	cy16-	6294	2/16/2016	APPROVED	2/17/2016	AMENDMENT				DURACAP ASPHALT PAVING CO INC	37532	APPROVED BY JENNY YOUNG
32101-1510	cy16-	6274	2/12/2016	APPROVED	2/12/2016	AMENDMENT			CUSTOM APPLICATIONS	RFQ		APPROVED BY TONI STUART 2/12/16
	cy16-	6262	2/11/2016	APPROVED	2/11/2016	OTHER	TERMINATE		HEALTHCARE PREPAREDNESS PROGRAM	VARIOUS		APPROVED BY KEVIN BARTELS 2/11/15
												PAYMENT METHODOLOGY EXCEPTIONS APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
31701-0313	cy16-	6263	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY COT 2/12/16
												FINAL AWARD BE BASED ON COST APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
31701-0313	cy16-	6264	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY COT 2/12/16

	cy16-	6265	2/11/2016	NOT APPROVED	2/17/2016	OTHER			BALSAMIQ MOCKUPS 3 END USER LICENSE AGREEMENT	SHI INTERNATIONAL		REVISION RECEIVED 2/16/16 DENIED BY MARK NAFTEL 2/17/16
32101-0241	cy16-	6266	2/11/2016	APPROVED	2/17/2016	SOLE SOURCE			MOBILE CAREER COACH UNITS	NOMAD GLOBAL COMMUNICATI ON SOLUTIONS		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 3/8/16
40100-2101	cy16-	6267	2/11/2016	APPROVED	2/11/2016	OTHER			TDOT GPS SURVEY EQUIPMENT			SOLICITATIO N CANCELLATI ON REQUEST APPROVED BY KEVIN BARTELS
34101-0933	cy16-	6268	2/11/2016	APPROVED	2/17/2016	PROPRIETARY			FIREFIGHTER TURNOUT GEAR	TOM SMITH FIRE EQUIPMENT COMPANY INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
	cy16-	6269	2/11/2016	APPROVED	2/11/2016	AMENDMENT				ORASURE	40059	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
31701-0622	cy16-	6270	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION			CRIMINAL JUSTICE OR VICTIM SERVICE PROGRAM ACTIVITIES	PURSUANT TO DGA	44919	45122, 45125, 45126, 45211 APPROVED BY JENNY YOUNG AND SENT TO COT 2/11/16

31701-0622	cy16-	6271	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION			OFFICE OF CRIMINAL JUSTICE PROGRAMS	TENNESSEE COALITION TO END DOMESTIC AND SEXUAL VIOLENCE		APPROVED BY JENNY YOUNG AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
33501-1625	cy16-	6272	2/11/2016	APPROVED	2/12/2016	AMENDMENT				MAITLAND ELECTRIC PROFESSIONAL CORPORATION	26995	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33911-1600	cy16-	6273	2/11/2016	APPROVED	2/17/2016	NO COST			SOCIAL WORK CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE	LIPSCOMB UNIVERSITY NASHVILLE, TN		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
	cy16-	6258	2/9/2016	APPROVED	2/11/2016	PROPRIETARY			IMMUNALYSIS REAGENTS	IMMUNALYSIS, GOVERNMENT SCIENTIFIC SOURCE AND FISHER SCIENTIFIC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
32901-3130	cy16-	6259	2/9/2016	APPROVED	2/11/2016	SOLE SOURCE			STRONG-R ASSESSMENT TOOL FOR TDOC OFFENDER AND INMATE POPULATION	VANT4GE.COM (FORMERLY KNOWN AS ASSESSMENTS.COM)		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/22/16
33192-0031	cy16-	6260	2/9/2016	APPROVED	2/10/2016	AMENDMENT				KNOXVILLE CENTER FOR THE DEAF	35864	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 2/10/16

32110-0922	cy16-	6261	2/9/2016	APPROVED	2/9/2016	OTHER			SWC 219 HIGHWAY MAINTENANCE EQUIPMENT		SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 2/9/16
34901-0033	cy16-	6255	2/8/2016	APPROVED	2/11/2016	SOLE SOURCE			RE-INSTALLATION OF THE SMART INFRARED INSPECTION SYSTEM (SIRIS) AT THE HAYWOOD COUNTY WEIGH STATION ON T-40W	IEM CORP	APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
32701-0269	cy16-	6256	2/8/2016	APPROVED	2/19/2016	SOLE SOURCE			SUBMERSIBLE ULTRAVIOLET NITRATE ANALYZER	STREAM MONITORING	APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
	cy16-	6257	2/8/2016	APPROVED	2/11/2016	PROPRIETARY			GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS	APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
33004-5381	cy16-	6252	2/5/2016	APPROVED	2/11/2016	SOLE SOURCE			ADMINISTRATION OF CDBG-NDR FUNDS	STANTEC CONSULTING SERVICES INC	APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16

34308-0821	cy16-	6253	2/5/2016	APPROVED	2/11/2016	REVENUE			EVALUATE SYPHILIS RESERVE DIAGNOSIS ALGORITHM	FUJIERBIO US INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 02/12/16
32901-1410	cy16	6254	2/5/2016	APPROVED	2/5/2016	RULE EXCEPTION			ATTACHMENT B WILL BE DELETED	ABILIS SOLUTIONS CORP	48759	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/5/16 APPROVED BY COT 2/5/16
	cy16-	6249	2/4/2016	APPROVED	2/11/2016	SOLE SOURCE			RESPIRATOR FIT TESTER WITH REFILL KIT	TSI INCORPORATED		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/17/16
32901-3129	cy16-	6250	2/4/2016	APPROVED	2/10/2016	AMENDMENT				CORPORATE PSYCHOLOGY RESOURCES, INC DBA TALENTQUEST	48085	PROPOSED AMENDMENT 1 WAITING ON FURTHER INFORMATION APPROVED BY KEVIN BARTELS 2/10/16
31620-0032	cy16-	6251	2/4/2016	NOT APPROVED	2/17/2016	RULE EXCEPTION			MODIFY NECESSARY CONTRACT CLAUSE	TENN. HOUSING DEVELOPMENT AGENCY		SEPARATED INTO 2 RER'S CY16-6297 AND CY16-6298

30716-1600	cy16-	6246	2/3/2016	APPROVED	2/11/2016	SOLE SOURCE			DATA COMMUNICATIONS NETWORK MOVE/RESIGN TO TN DATACENTER SOUTH	LAYER 3 COMMUNICATIONS		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
34308-0811	cy13-	6247	2/3/2016	APPROVED	2/11/2016	REVENUE			TN DOH LAB SERVICES WILL PERFORM NOROVIRUS SEQUENCING FOR DIASORIN INC	DIASORIN INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
33501-1625	cy16-	6248	2/3/2016	APPROVED	2/3/2016	OTHER	TERMINATE		ELECTRICAL INSPECTIONS	W.F. MADDUX, P.C.	27299	APPROVED BY KEVIN BARTELS 2/3/16
33501-1672	cy16-	6240	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			OMISSION OF D.26	COLLEGE OF DESIGN, VANDERBILT UNIVERSITY, CHRISTIAN BROTHERS UNIVERSITY, LIPSCOMB UNIVERSITY, UNION UNIVERSITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/2/16 APPROVED BY COT 2/5/16
33501-1672	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 APPROVED BY COT 2/5/16

31786-0013	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
31786-0013	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
33600-2016	cy16-	6244	2/2/2016	APPROVED	2/11/2016	SOLE SOURCE			EXAMINATION FEE SHARING	MISSISSIPPI DEPARTMETN OF BANKING AND CONSUMER FINANCE (MSDFCF)		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
35901-0177	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 APPROVED BY COT 2/5/16
	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	APPROVED	2/11/2016	SOLE SOURCE			LABORATORY INSTRUMENT	NIPPON INSTRUMENTS NORTH AMERICA		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
32901-1410	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
31865-0051	cy16-	6233	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			ANIMATED INFORMATIONAL VIDEO	IOSTUDIC LLC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
	cy16-	6234	1/29/2016	NOT APPROVED	2/12/2016	OTHER			SOFTWARE FOR TBI TECHNICAL SERVICES UNIT	CLEVERBRIDGE		CLICK WRAP AGREEMENT DENIED BY MARK NAFTEL 2/12/16

32946-0000	cy16-	6235	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			RE-THERMAL SYSTEM LEASE AND REQUIRED DISHWARE CONSUMABLES FOR USE WITH THE LEASE SYSTEM	ALADDIN TEMP RITE LLC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
	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
32918-0001	cy16-	6223	1/27/2016	APPROVED	2/1/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6224	1/27/2016	APPROVED	1/28/2016	AMENDMENT				VARIOUS INDIVIDUALS/C OORDINATED SCHOOL HEALTH REGIONAL CONSULTANTS		APPROVED BY KEVIN BARTELS 1/28/16
33501-1690	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

31786-0013	cy16-	6226	1/27/2016	APPROVED	2/10/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN 60 MONTHS	PAYFLEX SYSTEMS USA INC	48012	MORE INFORMATIO N 1/28/16 REQUESTED BY KEVIN BARTELS REVISION RECEIVED 2/8/16 APPROVED BY KEVIN BARTELS 2/9/16 SENT TO COT 2/10/16 APPROVED BY COT 2/10/16
31786-0013	cy16-	6227	1/27/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL FUNDS	THE JELLYVISION LAB INC	46760	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-0013	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
31625-9971	cy16-	6229	1/27/2016	APPROVED	2/16/2016	RULE EXCEPTION			AUTHORIZE NON TEMPLATE LANGUAGE IN GR AND GG TEMPLATE GRANTS	TO BE DETERMINED PURSUANT TO DGA	48729	REVISED 2/16/16 APPROVED BY JENNY YOUNG AND SENT TO COT 2/16/16 REVISED 2/18/16 APPROVED BY JENNY YOUNG AND SENT TO COT 2/18/16 COT APPROVED 2/29/16

32942-3115	cy16-	6230	1/27/2016	PENDING		RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	DELEGATED AUTHORITY		WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS
33501-1625	cy16-	6207	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	FIRE PREVENTION	CARL STANDLEY	46389	APPROVED BY KEVIN C. BARTELS 1/26/16
30504-0161	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
32701-0143	cy16-	6209	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	BI-COUNTY SOLID WASTE	MONTGOMERY COUNTY GOVERNMENT		APPROVED BY KEVIN BARTELS 1/26/16
31701-0313	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
33501-1625	cy16-	6211	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	ELECTRICAL OR BUILDING PERMITS	YATES HOME STORE		APPROVED BY KEVIN BARTELS 1/26/16
33501-1625	cy16-	6212	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	ELECTRICAL OR BUILDING PERMITS	WHOLESALE SUPPLY GROUP OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-1625	cy16-	6213	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF VONORE		APPROVED BY KEVIN BARTELS 1/28/16
33501-1625	cy16-	6214	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16

33501-1625	cy16-	6215	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	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	APPROVED	2/16/2016	RULE EXCEPTION			CHANGE TEXT OF THE PUBLIC NOTICE CLAUSE	ALL DEPARTMENTAL CONTRACTS		APPROVED BY JENNY YOUNG 2/11/16 SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
	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
34901-0033	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

34101-3071	cy15-	6220	1/26/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION			BLANKET EXCEPTION TO SUBMIT GRANT CONTRACTS WITH EFFECTIVE DATE PRECEDING DATE OF SIGNATURE AND SUBMISSION	GRANT SUBERCIPIENT		JENNY YOUNG - TOO BROAD 1/26/16 APPROVED BY JENNY YOUNG AND SUBMITTED TO COT 1/28/16 DENIED BY COT 3/8/16
34101-0751	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
34101-6191	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
33104-0011	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

31786-0012	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
31786-0012	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
31786-0012	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
31786-0012	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
32901-1410	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 1/25/16
	cy16-	6206	1/25/2016	APPROVED	1/25/2016	RENEWAL OR EXTENSION REQUEST				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
40100-2131	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
34570-0071	cy16-	6194	1/21/2016	APPROVED	1/25/2016	AMENDMENT				COMCAST	43753	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34513-2131	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
34513-0011	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		

									INCLUSION OF CONFIDENTIALLY OF RECORDS PROVISIONS IN LIEU OF THOSE OTHERWISE PRESCRIBED	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6199	1/21/2016	PENDING								
31625-9951	cy16-	6183	1/20/2016	APPROVED		1/21/2016			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
31625-9961	cy16-	6184	1/20/2016	APPROVED		1/20/2016			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
31625-9941	cy16-	6185	1/20/2016	APPROVED		1/20/2016			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
31625-9931	cy16-	6186	1/20/2016	APPROVED		1/20/2016			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
31625-9921	cy16-	6187	1/20/2016	APPROVED		1/25/2016			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

31625-9911	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
31701-0313	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
32901-1410	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
31786-0012	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

												APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT REQUIRED 1/20/16
	cy16-	6175	1/19/2016	APPROVED	1/20/2016	SOLE SOURCE			DAYCARE PACKAGES - GOLD SNEAKER INCENTIVE	KAPLAN LEARNING COMPANY		
32701-0269	cy16-	6176	1/19/2016	APPROVED	1/19/2016	AMENDMENT				CHAMPIONSHIP ENTERPRISE, INC	38934	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6177	1/19/2016	APPROVED	3/3/2016	OTHER			SOFTWARE AS A SERVICE WHICH REPORTS ON BROKEN LINKS, MISSPELLINGS, AND 508 COMPLIANCE OF THE TN.GOV WEBSITE	SITEIMPROVE		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL 3/3/16
	cy16-	6178	1/19/2016	APPROVED	1/25/2016	OTHER			AUTOMATED FORM CREATOR SERVICES RENEWAL FOR THE TN.GOV WEBSITE, FOR ALL DEPARTMENTS	FORMSTACK		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL 1/25/16
	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
32701-0269	cy16-	6181	1/19/2016	APPROVED	1/19/2016	AMENDMENT				MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

32945-3635	cy16-	6182	1/19/2016	APPROVED	1/19/2016	AMENDMENT				ALLSTAR FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
35910-0177	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
34800-1610	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 APPROVED 1/20/16
34800-1610	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

33103-0101	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
31902-0023	cy16-	6172	1/14/2016	APPROVED	2/8/2016	PROPRIETARY			SIMPLE READ BOOKS	MICHAEL BURT ENTERPRISES LLC		REVISED 2/3/16 APPROVED BY ANDY KIDD AND SENT TO COT 2/8/16 APPROVED BY COT 2/9/16
34901-0031	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
30901-1871	cy16-	6164	1/13/2016	APPROVED	1/14/2016	OTHER			TERMINATE CONTRACT	WILLIS OF TENNESSEE INC	29066	APPROVED BY KEVIN BARTELS
31701-0314	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
33710-8141	cy16-	6166	1/13/2016	APPROVED	1/14/2016	AMENDMENT				WALTERS STATE COMMUNITY COLLEGE	46515	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

34308-0027	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
33104-0011	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
31701-0504	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
34349-0161	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

31902-0222	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
33911-1600	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
32701-0268	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
31865-0035	cy16-	6161	1/12/2016	APPROVED	1/14/2016	AMENDMENT				COGNOSANTE INC	37266	PROPOSED AMENDMEN T 2 APPROVED BY KEVIN BARTELS WITHDRAWN BY AGENCY 3/1/16 REVISION RECEIVED 3/2/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16
31786-0012	cy16-	6162	1/12/2016	PENDING		RULE EXCEPTION				CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	REQUESTED MORE INFORMATIO N 1/14/16

33104-0011	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
33111-0031	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
32701-0267	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
33104-0011	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
31701-0504	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
33002-5261	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 REQUEST				MIDWEST LABELS AND DECALS	34980	APPROVED BY KEVIN BARTELS
	cy16-	6144	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS

	cy16-	6145	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	cy16-	6146	1/8/2016	APPROVED	1/8/2016	RENEWAL OR EXTENSION REQUEST				BELFOR USA GROUP	35394	APPROVED BY JENNY YOUNG 1/8/16
34901-0027	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
32951-1000	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
34401-9906	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
32701-0143	cy16-	6150	1/8/2016	APPROVED	1/11/2016	OTHER			TERMINATE CONTRACT	CITY OF FRANKLIN	34420	APPROVED BY KEVIN BARTELS
32701-0267	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

33701-7092	cy16-	6136	1/7/2016	APPROVED	2/23/2016	SOLE SOURCE			DEVELOPMENT OF ADULT EDUCATION CURRICULUM	EDUCATIONAL TESTING SERVICE (ETS)		REVISED 1/15/15 APPROVED BY ANDY KIDD 2/23/16 SENT TO COT 2/23/16 APPROVED BY COT 3/8/16
34310-2411	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
33501-1625	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
33501-1625	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

32701-0267	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
34101-2148	cy16-	6132	1/6/2016	APPROVED	1/6/2016	AMENDMENT				DYNAMIC SECURITY INC	21484	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-2148	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
32901-3115	cy16-	6134	1/6/2016	APPROVED	1/6/2016	AMENDMENT				CENTURION OF TENNESSEE LLC	38102	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6135	1/6/2016	APPROVED	1/7/2016	RENEWAL OR EXTENSION REQUEST				FREDERIC PRINTING COMPANY	40760	APPROVED BY KEVIN BARTELS
33001-5251	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
33007-5211	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

32701-0267	cy16-	6126	1/5/2016	APPROVED	1/5/2016	AMENDMENT				SHANNON LEE PATTERSON	45396	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0015	cy16-	6127	1/5/2016	APPROVED	1/5/2016	AMENDMENT				FAST ENTERPRISES LLC	35930	APPROVED BY KEVIN BARTELS
32701-0267	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
31902-0022	cy16-	6129	1/5/2016	APPROVED	1/6/2016	AMENDMENT				TBD (DELEGATED AUTHORITY)	45448	APPROVED BY KEVIN BARTELS
32901-3112	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
31865-9232	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
32101-2181	cy16-	6123	1/4/2016	APPROVED	1/6/2016	OTHER		OTHER	ELEVATOR MAINTENANCE	KONE INC		EMERGENCY PURCHASE APPROVED BY ANDY KIDD 1/6/16
31786-0013	cy15-	6120	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION				FINANCE AND ADMINISTRATIO N BENEFITS ADMINISTRATIO N		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16

31786-0013	cy15-	6121	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION			TERM LONGER THAN (5) YEARS	FINANCE AND ADMINISTRATIO N BENEFITS ADMINISTRATIO N		BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16 REVISED 2/9/16 APPROVED BY KEVIN BARTELS 2/9/16 SENT TO COT 2/10/16 APPROVED 2/10/16
34901-0027	cy15-	6116	12/29/2015	APPROVED	12/29/2015	AMENDMENT				AMERICAN MEDICAL RESPONSE	45688	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
33101-2448	cy15-	6117	12/29/2015	APPROVED	12/29/2015	AMENDMENT				MAYFIELD DAIRY FARMS LLC	46970	APPROVED BY KEVIN BARTELS 12/29/15
31701-0313	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
31865-0923	cy15-	6119	12/29/2015	APPROVED	1/4/2016	OTHER		LIMITATION	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
32107-0071	cy15-	6113	12/28/2015	APPROVED	12/28/2015	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40665	APPROVED BY KEVIN BARTELS

32101-3201	cy15-	6114	12/28/2015	APPROVED	3/8/2016	AMENDMENT				U.S. BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	APPROVED BY KEVIN BARTELS REVISED 3/8/16 APPROVED BY KEVIN BARTELS
32901-0000	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
32901-3129	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
34901-0022	cy15-	6100	12/22/2015	APPROVED	12/22/2015	AMENDMENT				QLESS INC	42036	APPROVED BY KEVIN BARTELS 12/22/15
34101-0918	cy15-	6101	12/22/2015	APPROVED	12/28/2015	OTHER			REPLACEMENT DOORS/WINDOWS AT MILITARY - CENTERVILLE READINESS CENTER			APPROVED BY KEVIN BARTELS
32101-1511	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
32101-1511	cy15-	6103	12/22/2015	PENDING		REVENUE			COMMERCIAL CARD SERVICES	TBD		

34349-8291	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 1/16/16
32918-0001	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
32701-0264	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
33195-0011	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 REQUEST			DIV NATURAL AREAS	JEREMY WOODSIDE	37725	APPROVED BY KEVIN BARTELS

32701-0264	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 1/6/16
32701-0246	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 1/6/16
34101-1461	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
33501-1625	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

31701-0314	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
40100-2111	cy15-	6088	12/21/2015	APPROVED	12/21/2015	OTHER			TRUCK W/MOUNTED DRILL RIG			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34501-2109	cy15-	6089	12/21/2015	PENDING		OTHER			PRESENTATION PRO IS ANNUAL SUBSCRIPTION TO PRESENTATION APPLICATION AND TEMPLATES UTILITZED 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
34901-0029	cy15-	6091	12/21/2015	PENDING		SOLE SOURCE			DRIVER LICENSE 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		

33501-1600	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
33111-0081	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
32901-3114	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

32901-3111	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 REQUEST				THOMASON COMPANY, TIM'S TREE SERVICE, NATURCHEM	35236	35238, 35242 APPROVED BY JENNY YOUNG
30504-0241	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			5 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
32901-3129	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

34401-0921	cy15-	6084	12/17/2015	APPROVED	12/17/2015	OTHER			NATUAL GAS SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34901-0032	cy15-	6085	12/17/2015	APPROVED	12/17/2015	AMENDMENT				LOOMIS FARGO & CO	43608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-9541	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
33006-5131	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
33710-8191	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

33710-8201	cy15-	6073	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE			TO CONDUCT AN ECONOMIC IMPACT ANALYSIS OF PROGRAM EXPENDITURES AND REUTN 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 REQUEST				ACME AUTO LEASING	SWC 222	APPROVED BY JENNY YOUNG 12/16/15
	cy15-	6075	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION REQUEST				DENNIS PAPER COMPANY, ATHENS PAPER CO AND MAC PAPERS INC	SWC 354	APPROVED BY JENNY YOUNG
31901-0024	cy15-	6076	12/16/2015	APPROVED	12/17/2015	AMENDMENT				UTILITY ASSOCIATES INC	47842	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-9149	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
34901-0024	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

33191-0031	cy15-	6079	12/16/2015	APPROVED	12/21/2015	REVENUE			MEDICARE 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
34349-7921	cy15-	6080	12/16/2015	APPROVED	12/17/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33017-5141	cy15-	6081	12/16/2015	APPROVED	1/8/2016	RULE EXCEPTION				STAGE 6 FILMS INC		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
34310-2411	cy15-	6064	12/15/2015	PENDING		RULE EXCEPTION				MICROPACT INC		MORE INFORMATION REQUESTED 12/15/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/15/15
34310-2411	cy15-	6065	12/15/2015	APPROVED	12/22/2015	PROPRIETARY			PURCHASE, CONFIGURATION, AND IMPLEMENTATION OF VERSA:ONLINE APPLICATION	MICROPACT (FORMERLY IRONDATA)		APPROVED ANDY KIDD 12/22/15 SENT TO COT 12/22/15

	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 SENT TO COT 12/18/15 COT APPROVED 12/21/15
32701-0261	cy15-	6067	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE			HYDROLAB MS5 SONDE & HYDROLAB DS5X SONDE UPDATE/WARRANTIES	HACH (HYDROMET)		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED
32101-1511	cy15-	6068	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION				CBRE		APPROVED BY KEVIN BARTELS 12/15/15 SENT TO COT 12/15/15 COT APPROVED 12/22/15
32110-0011	cy15-	6069	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION			ACADIS SOFTWARE AND SUPPORT	ENVISAGE TECHNOLOGIES LLC	48564	APPROVED BY MARK NAFTEL 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
31865-0051	cy15-	6059	12/14/2015	APPROVED	12/18/2015	SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15

32107-0071	cy15-	6060	12/14/2015	APPROVED	12/16/2015	OTHER		TERMINATE CONTRACT	FEARNLEY MARTIN & MCDONALD PLLC	173844	REVISED 12/16/15 APPROVED BY KEVIN BARTELS 12/16/15
34800-1502	cy15-	6061	12/14/2015	APPROVED	12/15/2015	AMENDMENT			J2 SOFTWARE SOLUTIONS, INC D/B/A AGISENT TECHNOLOGIES INC	115346	PROPOSED AMENDMEN T 1 APPROVED 12/15/15
	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 APPROVED BY COT 12/18/15
	cy15-	6063	12/14/2015	NOT APPROVED	1/29/2016	RULE EXCEPTION		CABLE/SATELLITE SERVICES P CARD POLICY	DCS		APPROVED BY TONI STUART SENT TO COT 12/16/15 DENIED BY TONI STUART 1/29/16
	cy15-	6052	12/11/2015	APPROVED	1/7/2016	RULE EXCEPTION			GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		REQUESTED FURTHER INFORMATIO N APPROVED AND SENT TO COT 1/7/16 APPROVED BY COT 1/8/16

	cy15-	6053	12/11/2015	APPROVED	12/11/2015	RULE EXCEPTION				TN ASSOCIATION OF MENTAL HEALTH ORGANIZATIONS & AIM CENTER	47578	AND 48216 APPROVED BY JENNY YOUNG AND SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
	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
40100-2237	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
34901-0032	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 INSTUTIONS		MORE INFO/REVISIONS REQUESTED 12/17/15

34901-0032	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
40100-1486	cy15-	6048	12/10/2015	APPROVED	12/10/2015	AMENDMENT				INTERGRAPH CORPORATION	40642	APPROVED BY KEVIN BARTELS
34401-9905	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
34901-0003	cy15-	6050	12/10/2015	APPROVED	12/10/2015	AMENDMENT				MORPHOTRUST USA LLC	24760	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy15-	6051	12/10/2015	APPROVED	12/15/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			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	REQUEST				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

32101-1510	cy15-	6039	12/9/2015	APPROVED	12/10/2015	AMENDMENT				TBD		APPROVED BY MARK NAFTEL
32701-0261	cy15-	6040	12/9/2015	APPROVED	12/9/2015	AMENDMENT				KOORSEN SECURITY TECHNOLOGY INC	44065	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1622	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
33195-0061	cy15-	6042	12/9/2015	APPROVED	12/9/2015	AMENDMENT				PAUL H. BROOKES PUBLISHING CO INC	45721	APPROVED BY KEVIN BARTELS
33111-0400	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
33111-0400	cy15-	6044	12/9/2015	APPROVED	12/9/2015	AMENDMENT				NCS PEARSON INC	2234	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	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
34570-1202	cy15-	6032	12/8/2015	APPROVED	12/8/2015	OTHER	TERMINATE		INTRUSION SYSTEM MONITORING TN REHABILITATION SERVICES	STANSELL ELECTRIC COMPANY	25054	APPROVED BY KEVIN BARTELS
34570-0111	cy15-	6033	12/8/2015	APPROVED	1/7/2016	OTHER	TERMINATE		FIRE ALARM SYSTEMS INSPECTIONS - TN REHABILITATION	INTERNATIONAL SYSTEMS OF AMERICA INC	29356	WAITING ON ADDITIONAL INFORMATION 12/9/15 APPROVED BY KEVIN BARTELS
32110-0578	cy15-	6034	12/8/2015	APPROVED	12/8/2015	AMENDMENT				WOLTERS KLUWER FINANCIAL SERVICES	35790	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL
32110-0631	cy15-	6035	12/8/2015	APPROVED	12/8/2015	AMENDMENT				JACADA INC	36155	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL
34301-3904	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	ALL COUNTY HEALTH AND METRO GRANTS SUBMITTED BY TDH		DENIED BY JENNY YOUNG 1/4/16 TOO GENERIC

33501-9210	cy15-	6030	12/7/2015	PENDING		RULE EXCEPTION			UPDATING FIRING RANGE AT TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY	ONE TIME PURCHASE		12/8/15 WAITING ON INFORMATION
32399-0101	cy15-	6031	12/7/2015	APPROVED	12/15/2015	NO COST			MENTAL HEALTH SERVICES FOR TN STATE VETERANS' HOME. MURFREESBORO	MEIDCAL PSYCHOLOGY CONSULTANTS		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 COT APPROVED 12/16/15
32701-0260	cy15-	6024	12/4/2015	APPROVED	12/11/2015	RULE EXCEPTION			RECYCLING EQUIPMENT, USED OIL, WASTE REDUCTION	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
34901-0022	cy15-	6025	12/4/2015	APPROVED	12/4/2015	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33134-0051	cy15-	6026	12/4/2015	APPROVED	12/15/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JIM KEIFFER		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15

32901-3129	cy15-	6027	12/4/2015	APPROVED	1/14/2016	OTHER - NON-COMPETITIVE			CRITICAL INCIDENT STRESS DEBRIEFING TRAINING FOR TDOC STAFF	TENNESSEE PUBLIC SAFETY NETWORK		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
31625-1600	cy15-	6028	12/4/2015	APPROVED	12/7/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
35910-0125	cy15-	6017	12/3/2015	APPROVED	12/4/2015	REQUEST				HOWARD NELSON, PHD	44865	APPROVED BY KEVIN BARTELS
31865-0041	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
33104-0011	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

31701-0313	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 12/18/15
31701-0313	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 12/17/15 DENIED BY COT 12/18/15
	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

31701-0599	cy15-	6015	12/2/2015	APPROVED	12/2/2015	AMENDMENT				AT&T CORPORATION; BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOVERNMENT		APPROVED BY MARK NAFTEL
34901-0031	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
35910-0125	cy15-	6011	12/1/2015	PENDING		AMENDMENT				HOWARD NELSON PHD	44865	AMENDMENT 1
32901-1410	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
30716-1600	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
32701-0260	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

40100-2192	cy15-	5998	11/30/2015	PENDING		SOLE SOURCE			TDOT MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION		REVISED 12/4/15
31625-1600	cy15-	5999	11/30/2015	APPROVED	12/15/2015	RULE EXCEPTION						APPROVED BY JENNY YOUNG 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
33192-0031	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
33105-0071	cy15-	6001	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		ELIZABETH KRHOVSKY	46659	APPROVED BY KEVIN BARTELS
34901-0031	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
34901-0031	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
32945-0000	cy15-	6004	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATI ONS		

32945-0000	cy15-	6005	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	THUNDERBOLT BROADCASTING		
32945-0000	cy15-	6006	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	WENK WWKF		
32945-0000	cy15-	6007	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	BURKS VEVERAGE/WTR O		
35910-0024	cy15-	6008	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40903	APPROVED BY KEVIN BARTELS
32910-0025	cy15-	6009	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40901	APPROVED BY KEVIN BARTELS
34352-2751	cy15-	6010	11/30/2015	PENDING		OTHER		TERMINATE CONTRACT		LESLIE HEISER	188030	RESUBMITTE D 12/1/15
	cy15-	5983	11/24/2015	APPROVED	11/24/2015	AMENDMENT				ADVANCED ENTERPRISES INC	47295	APPROVED BY JENNY YOUNG
32101-0564	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
32701-0254	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

34401-9905	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
34570-0041	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 REQUEST				APCO GRAPHICS INC	34666	
	cy15-	5992	11/24/2015	PENDING		RENEWAL OR EXTENSION REQUEST				ARAMARK, AMERIPRIDE SERVICE, ALSCO, UNIVERSAL LINEN	29448	29477, 29478, 29479, 29480
30901-2141	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

31701-0502	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
31701-0314	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
31701-0312	cy15-	5982	11/20/2015	APPROVED	11/20/2015	AMENDMENT				US GEOLOGICAL SURVEY (USGS)	45314	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-0255	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
31865-0043	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
34901-0031	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

33710-7661	cy15-	5981	11/19/2015	APPROVED	11/20/2015	AMENDMENT				AVTEX SOLUTIONS LLC	34617	AMENDMENT 3 APPROVED BY KEVIN BARTELS
34349-8261	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
30901-1260	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
30901-1260	cy15-	5976	11/18/2015	NOT APPROVED	11/19/2015	RULE EXCEPTION				PYRAMIS GLOBAL ADVISORS LLC	3617	DENIED BY KEVIN BARTELS
34401-9905	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
35910-0190	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

31603-1600	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
35910-0174	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 BARTELS
	cy15-	5966	11/17/2015	APPROVED	11/19/2015	OTHER		LIMITATION	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 BARTELS

31786-0012	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 INFORMATIO N 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-0012	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 INFORMATIO N 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-0012	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 INFORMATIO N 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15

34310-2441	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
30504-0221	cy15-	5972	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			STATEWIDE ONLINE ACCESS TO THE TENNESSEAN	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
30504-0251	cy15-	5973	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			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
34349-7921	cy15-	5958	11/16/2015	APPROVED	11/16/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-0052	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

30701-1400	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
31865-0051	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
32101-1161	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
33017-4851	cy15-	5963	11/16/2015	NOT APPROVED	11/23/2015	RULE EXCEPTION				STAGE 6 FILMS INC		WITHDRAWN BY AGENCY 11/23/15

32945-0000	cy15-	5955	11/13/2015	APPROVED	11/24/2015	SOLE SOURCE			RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATI ONS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
34901-0031	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER		TERMINATE CONTRACT		SCANTRON CORPORATION	41506	APPROVED BY KEVIN BARTELS
34530-4461	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION			ELECTRONIC BENEFIT TRANSFER SERVCIES FOR SNAP AND WIC PROGRAMS	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
33134-0011	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
33134-0041	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

33134-0021	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 11/18/15
	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 11/19/15

												APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
	cy15-	5949	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			BUILDING REPAIR SERVICES	EVOQUA WATER TECHNOLOGIES LLC		
32701-0259	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
33501-1607	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
33901-1513	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 11/17/15

34800-1502	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
32701-0260	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
34901-0030	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

34901-0030	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
34901-0030	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
33134-0031	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
34101-1619	cy15-	5931	11/9/2015	APPROVED	12/1/2015	SOLE SOURCE			WEBEOC 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

33004-4691	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 REQUEST				FRANKLIN COVEY	34504	APPROVED BY JENNY YOUNG 11/9/15
31701-0311	cy15-	5934	11/9/2015	APPROVED	11/9/2015	AMENDMENT			CITY OF MEMPHIS, DIVISION OF INFORMATION SERVICES	FINANCE AND ADMINISTRATIO N, OIR	43211	APPROVED BY KEVIN BARTELS 11/9/15
32110-3009	cy15-	5935	11/9/2015	APPROVED	11/9/2015	AMENDMENT				CENTURYLINK COMMUNICATI ONS LLC	30099	APPROVED BY MARK NAFTEL
32701-0259	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 11/17/15
32918-0001	cy15-	5937	11/9/2015	APPROVED	11/20/2015	OTHER			TERMINATE CONTRACT	JOHNSON CONTROLS	40243	APPROVED BY KEVIN BARTELS
33002-4681	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

32399-0091	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
34308-0791	cy15-	5930	11/6/2015	NOT APPROVED	11/17/2015	RULE EXCEPTION				ABBOTT INDUSTRIES	46268	INFO. PER KEVIN BARTELS 11/9/15 AGENCY WILL RESUBMIT WITH REVISIONS 11/17/15 DENIED 11/17/15
30901-3021	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
32701-0238	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

33205-0401	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						
34348-5181	cy15-	5926	11/4/2015	APPROVED	11/5/2015	RULE EXCEPTION			TENNESSEE DAD CURRICULUM, TRAINING AND EVALUATION SERVICES	UNIVERISTY 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 NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
32901-3129	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

32701-0259	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
32101-1510	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
32101-1510	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

34901-0030	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	
31865-0039	cy15-	5921	11/3/2015	APPROVED	11/4/2015	AMENDMENT					PUBLIC CONSULTING GROUP INC	46156	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	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
32701-0193	cy15-	5905	11/2/2015	APPROVED	11/2/2015	AMENDMENT				CITY OF BRISTOL	40470	APPROVED BY KEVIN BARTELS
32701-0193	cy15-	5906	11/2/2015	PENDING		RULE EXCEPTION			ADDITIONAL TIME TO COMPLETE THE WORK DUE TO UNFORESEEN DELAYS CAUSED BY STAFF CHANGES AND WORK LOAD	CITY OF BRISTOL	40470	
32701-0206	cy15-	5907	11/2/2015	PENDING		RULE EXCEPTION				CLEAN ENERGY SOLUTION INC	41771	
32701-0206	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 REQUEST				MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5910	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5911	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				DYNAMIC SECURITY INC	34925	APPROVED BY KEVIN BARTELS

32110-8583	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
32110-8583	cy15-	5913	11/2/2015	APPROVED	11/3/2015	OTHER		LIMITATION	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
33103-0091	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
31701-0302	cy15-	5898	10/30/2015	PENDING		AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 2
31701-0303	cy15-	5899	10/30/2015	APPROVED	11/20/2015	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS

34308-0791	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 11/5/15
35910-2497	cy15-	5889	10/29/2015	APPROVED	10/29/2015	AMENDMENT			FLOWERS BAKING COMPANY INC	41608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34308-0028	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
34349-8261	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

33145-0501	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
33195-0011	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
34347-5171	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

33195-0031	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
32943-0000	cy15-	5896	10/29/2015	APPROVED	11/9/2015	SOLE SOURCE			NECX PEDESTRIAN GATES 1 & 2	WILLOW PRODCUTS COMPANY		11/9/15 APPROVED BY COT 11/10/15
32701-1041	cy15-	5882	10/28/2015	APPROVED	10/28/2015	AMENDMENT				B&D EQUIPMENT CO INC	45271	APPROVED BY KEVIN BARTELS'
34901-0030	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 REQUEST				ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	44602	APPROVED BY KEVIN BARTELS
34901-0030	cy15-	5885	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE			REPLACEMENT OF THE LYCOMING IO-540-J3CSO 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

30901-3061	cy15-	5886	10/28/2015	APPROVED	11/3/2015	SOLE SOURCE			BUSINESS CONTINUITY SOFTWARE/DISASTER RECOVERY/BUSINESS IMPACT ANALYSIS/INCIDENT MANAGEMENT	RECOVERYPLAN NER.COM, INC.		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
34800-1502	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
31625-1600	cy15-	5888	10/28/2015	APPROVED	10/28/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMEN T 2 APPROVED BY KEVIN BARTELS
32901-3128	cy15-	5874	10/27/2015	APPROVED	10/28/2015	RULE EXCEPTION				FAMILY RECONCILIATIO N	48133	APPROVED BY CAMERON HIMES 10/28/15 SENT TO COT 10/28/15
40100-4507	cy15-	5875	10/27/2015	APPROVED	10/27/2015	AMENDMENT				CRAIG R. BRIZENDINE	45070	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
40100-2183	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 APPROVED BY COT 11/19/15

40100-2198	cy15-	5877	10/27/2015	APPROVED	11/18/2015	SOLE SOURCE			1 YEAR MAINTENANCE FOR THE INTERGRAPH PS2000 SCANNER	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
40100-1951	cy15-	5878	10/27/2015	PENDING		SOLE SOURCE			MAINTENANCE OF HARDWARES AND SOFTWARES LEICA SCAN STATIONS	LEICA GEOSYSTEMS INC		
40100-2192	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
32901-3127	cy15-	5880	10/27/2015	APPROVED	10/27/2015	AMENDMENT				TENNESSEE FOREIGN LANGUAGE INSTITUTE	46096	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

												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
	cy15-	5881	10/27/2015	APPROVED	10/30/2015	SOLE SOURCE			MAINTENANCE OF HARDWARES AND SOFTWARES LEICA GEOSYSMTES INC			
33004-4431	cy15-	5873	10/26/2015	APPROVED	10/26/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS	TOWN OF TRACY CITY, GRUNDY COUNTY, JOHNSON COUNTY, TOWN OF MOUNTAIN CITY, MORGAN COUNTY		APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/27/15
30901-2981	cy15-	5848	10/23/2015	APPROVED	10/26/2015	OTHER	LIMITATION		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 REQUEST				PRESIDIO NETWORKED SOLUTIONS INC	44191	APPROVED BY KEVIN BARTELS

32101-1510	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
31902-0022	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
31701-0504	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
31701-0504	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

34301-0089	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 11/10/15
32801-0003	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
33901-1513	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
34401-9905	cy15-	5856	10/21/2015	PENDING		SOLE SOURCE			MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TITAN	MICROSOFT CONSULTING SERVICES		REVISED 10/23/15
31701-0307	cy15-	5857	10/21/2015	PENDING		AMENDMENT				SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)	35274	
32918-0001	cy15-	5858	10/21/2015	PENDING		SOLE SOURCE			DYPAC 5157, INORGANIC METAL SALT COAGULANT/FLOCCULENT IN AQUEOUS SOLUTION	DYCHO COMPANY		

35910-0178	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 11/13/15
	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	

32601-1501	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 REQUEST				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
40100-1931	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
34352-3221	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

32101-6051	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 REQUEST				ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS 10/20/15
31865-0037	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
31865-0037	cy15-	5843	10/19/2015	APPROVED	10/20/2015	AMENDMENT				AMERIGROUP TENNESSEE INC	40180	APPROVED BY KEVIN BARTELS
31865-0002	cy15-	5844	10/19/2015	APPROVED	10/20/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 38 APPROVED BY KEVIN BARTELS
31865-0037	cy15-	5845	10/19/2015	APPROVED	10/20/2015	AMENDMENT				UNITEDHEALTH CARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTH CARE COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
31865-0060	cy15-	5846	10/19/2015	APPROVED	10/20/2015	AMENDMENT				BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-3506	cy15-	5847	10/19/2015	APPROVED	10/20/2015	OTHER			TERMINATE CONTRACT	CENTERSTONE OF TENNESSEE	40904	APPROVED BY KEVIN BARTELS 10/20/15

34360-4241	cy15-	5849	10/19/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION				INFOR (US) INC	48082	DENIED BY TONI STUART 10/21/15
31865-0043	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
32701-0214	cy15-	5851	10/19/2015	APPROVED	10/20/2015	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33145-0421	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
32510-2361	cy15-	5853	10/19/2015	PENDING		RULE EXCEPTION			NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46555	
32510-2371	cy15-	5854	10/19/2015	APPROVED	2/26/2016	RULE EXCEPTION			NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46349	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34101-4130	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

31620-0032	cy15-	5833	10/15/2015	APPROVED	10/19/2015	OTHER		TERMINATE CONTRACT	NFMC PROGRAM	46056	APPROVED BY KEVIN BARTELS
34401-9904	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
34401-9904	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
34401-9904	cy15-	5836	10/15/2015	APPROVED	10/29/2015	REVENUE		MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMENT 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
32801-0066	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

												APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/20/15
	cy15-	5830	10/14/2015	APPROVED	10/16/2015	SOLE SOURCE			86,000 SLEEP BABY SAFE AND SNUG BOOKS	CHARLIE KIDS FOUNDATION		
34901-0030	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
32801-0003	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

35910-0179	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
31701-0302	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

31701-0303	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 10/15/15
34549-0421	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
32801-0066	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
33501-1625	cy15-	5818	10/9/2015	APPROVED	10/9/2015	AMENDMENT				RONALD GRAY, PC	27436	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5819	10/9/2015	APPROVED	10/9/2015	AMENDMENT				LHM ELECTRICAL INSPECTORS PC	27555	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5820	10/9/2015	APPROVED	10/9/2015	AMENDMENT				INSPECTION SERVICES PC	26733	APPROVED BY KEVIN BARTELS

33501-1625	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
31865-0044	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
33002-4301	cy15-	5813	10/8/2015	APPROVED	10/12/2015	OTHER			TERMINATE CONTRACT	AHP INTERNATIONAL GMBH & CO	35664	APPROVED BY KEVIN BARTELS
33002-4321	cy15-	5814	10/8/2015	APPROVED	10/12/2015	OTHER			TERMINATE CONTRACT	IBT PARTNERS LIMITED	37024	APPROVED BY KEVIN BARTELS
33002-4311	cy5-	5815	10/8/2015	APPROVED	10/12/2015	OTHER			TERMINATE CONTRACT	INTERNATIONAL EXPERTS BMT MEXICO SC	35634	APPROVED BY KEVIN BARTELS
33501-1503	cy15-	5816	10/8/2015	APPROVED	10/14/2015	PROPRIETARY			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 REQUEST			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 REQUEST			DISHWASHING RENTAL SERVICES	AUTO-CHLOR	34531	APPROVED BY KEVIN BARTELS
	cy15-	5807	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			NATIONAL CHANGE OF ADDRESS SERVICE	PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
	cy15-	5808	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			MAIL SERVICES	SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
30901-2981	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 10/28/15
32801-0003	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
32945-0000	cy15-	5811	10/7/2015	PENDING		SOLE SOURCE			RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
33501-1676	cy15-	5798	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				RLW ELECTRICAL INSPECTION SERVICES PC	40264	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5799	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				ACCU-SPEC PC	40263	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5800	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				CHRISTOPHER STUBBLEFIELD	40270	APPROVED BY KEVIN BARTELS

32506-0891	cy15-	5801	10/6/2015	APPROVED	10/9/2015	RULE EXCEPTION			TAEF 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
34401-9905	cy15-	5802	10/6/2015	APPROVED	10/19/2015	NO COST			BEHAVIORIAL 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
40100-6291	cy15-	5793	10/5/2015	APPROVED	10/6/2015	AMENDMENT				TRANSYSTEMS CORPORATION	25979	APPROVED BY KEVIN BARTELS
35910-0179	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
34308-0791	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

31786-0011	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
31786-0011	cy15-	5797	10/5/2015	APPROVED	10/6/2015	AMENDMENT				POMCO INC	28614	APPROVED BY KEVIN BARTELS
35901-0178	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
35910-0179	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
32701-0257	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

32701-0257	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
32701-0257	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
32701-0257	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
32701-0257	cy15-	5791	10/2/2015	PENDING		RULE EXCEPTION				UNIVERSITY OF TENNESSEE AT KNOXVILLE		
34530-4461	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 REQUEST				RECEIVERSHIP MANAGEMENT INC	40006	APPROVED BY KEVIN BARTELS

												APPROVED BY ANDY KIDD SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
	cy15-	5782	10/1/2015	APPROVED	10/7/2015	SOLE SOURCE			ASQ KITS: TRAINING MATERIALS	PAUL H. BROOKES PUBLISHING		
31701-3171	cy15-	5783	10/1/2015	APPROVED	10/2/2015	OTHER			QUEST STAT SOFTWARE		9115	SOLICITATIO N CANCELLATI ON REQUEST APPROVED BY KEVIN BARTELS
32506-0891	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
34800-0456	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

34800-0909	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 10/22/15
33501-1620	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
33501-1620	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
30901-2621	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

34901-0003	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
34901-0016	cy15-	5770	9/30/2015	APPROVED	10/2/2015	OTHER			TERMINATE CONTRACT	MCMINN COUNTY CLERK	33633	APPROVED BY KEVIN BARTELS
34901-0011	cy15-	5771	9/30/2015	APPROVED	10/2/2015	OTHER			TERMINATE CONTRACT	PUTNAM COUNTY CLERK	29418	APPROVED BY KEVIN BARTELS
33002-4261	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
32110-0740	cy15-	5773	9/30/2015	APPROVED	10/2/2015	AMENDMENT				POMEROY IT SOLUTIONS	39610	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33004-4241	cy15-	5774	9/30/2015	APPROVED	10/2/2015	AMENDMENT				APPALACHIAN MANAGEMENT SYSTEMS LLP	44532	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

33002-4251	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
33501-1625	cy15-	5776	9/30/2015	APPROVED	10/2/2015	AMENDMENT				JDM INSPECTIONS PC	27235	APPROVED BY KEVIN BARTELS
33501-1625	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
33105-0281	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

31701-3171	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 REQUEST				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
32506-0891	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
34901-0022	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
34901-0029	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
34800-1501	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	CAREWORX		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
32901-3129	cy15-	5756	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE			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
32701-0255	cy15-	5757	9/28/2015	PENDING		AMENDMENT				SECURITY 2000	40001	

30901-3051	cy15-	5759	9/28/2015	APPROVED	10/2/2015	AMENDMENT				WILLIAMS AND JENSEN, PLLC	43128	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	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
33004-4131	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

33701-1957	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
34308-1560	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 REQUEST				INSIGHT PUBLIC SECTOR	44232	APPROVED BY PAUL KRIVACKA
	cy15-	5748	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION REQUEST				SIRIUS COMPUTER SOLUTIONS INC	39614	APPROVED BY PAUL KRIVACKA 9/24/15
34401-1747	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

34401-9905	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
33111-0071	cy15-	5737	9/23/2015	APPROVED	9/24/2015	RULE EXCEPTION			LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	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
34305-2141	cy15-	5738	9/23/2015	APPROVED	9/28/2015	AMENDMENT				ASCCELLON CORPORATION	46115	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
35910-0177	cy15-	5739	9/23/2015	APPROVED	9/29/2015	SOLE SOURCE			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
34308-0028	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

34701-0036	cy15-	5741	9/23/2015	APPROVED	9/24/2015	OTHER	LIMITATION	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
31865-0032	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 REQUEST			SIEMENS INDUSTRY INC	43562	APPROVED BY TONI STUART
33911-0629	cy15-	5733	9/22/2015	APPROVED	10/21/2015	OTHER	TERMINATE CONTRACT		TREVECCA NAZARENE UNIVERSITY	47538	APPROVED BY KEVIN BARTELS
34349-7951	cy15-	5718	9/21/2015	APPROVED	9/21/2015	OTHER	TERMINATE CONTRACT		WELLMONT FOUNDATION	43603	APPROVED BY CAMERON HIMES
31701-0314	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
33111-0061	cy15-	5720	9/21/2015	APPROVED	9/21/2015	OTHER	LIMITATION	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 REQUEST			TERRY TOWNSEND	42278	APPROVED BY TONI STUART
	cy15-	5722	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			TLC ENGINEERING FOR ARCHITECTURE	43021	APPROVED BY TONI STUART 9/25/15

	cy15-	5723	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST				JAMES HASTINGS	42320	APPROVED BY TONI STUART 9/25/15
	cy15-	5724	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST				JOHN L. BAKER	42322	APPROVED BY TONI STUART 9/25/15
33192-0011	cy15-	5725	9/21/2015	APPROVED	9/29/2015	PROPRIETARY			PROMETHEAN ACTIVPANEL TOUCH & WALL MOUNT WITH ACTIVINSPIRE SOFTWARE AND INSTALLATION	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			BLANK EXCEPTION TO PROCESS REMAINING FY CONTRACTS USING PRO- FORMA TEMPLATE FROM EARLY 2015, WH ICH DO NOT CONTAIN MOST CURRENT REPORTING AND AUDIT TERMS	N/A		APPROVED BY CAMERON HIMES 10/6/15 SENT TO COT 10/6/15 APPROVED BY COT 10/7/15
40100-6291	cy15-	5727	9/21/2015	APPROVED	9/25/2015	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION	FA1135006	APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34901-0030	cy15-	5728	9/21/2015	APPROVED	9/21/2015	AMENDMENT				CI TECHNOLOGIES INC	34012	PROPOSED AMENDMEN T 2 APPROVED BY TONI STUART 9/21/15

35910-0179	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
35910-0179	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
35910-0178	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
30504-0151	cy15-	5717	9/18/2015	PENDING		AMENDMENT				EBSCO INDUSTRIES INC	35655	

34401-9905	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.		
32701-0256	cy15-	5707	9/17/2015	APPROVED	9/22/2015	AMENDMENT				MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 9/22/15
32701-0256	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
34800-3503	cy15-	5709	9/17/2015	NOT APPROVED	9/17/2015	OTHER		TERMINATE CONTRACT		LIFE TECHNOLOGIES3 5034		NOT NECESSARY FOR CONTRACT
34349-7951	cy15-	5710	9/17/2015	APPROVED	9/18/2015	OTHER		TERMINATE CONTRACT		WELLMONT FOUNDATION	43603	APPROVED BY TONI STUART 9/18/15
32101-9141	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

												APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
	cy15-	5712	9/17/2015	APPROVED	9/29/2015	OTHER			LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		
	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
31902-0021	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	DYNAMIC TECHNOLOGIES DBA OCEAN SYSTEMS		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
32901-3127	cy15-	5698	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION			OFFENDER ASSISTANCE IN EDUCATION, HOUSING, EMPLOYMENT PREPARATION AND SUBSTANCE ABUSE TRAINING	SHELBY COUNTY REENTRY INITIATIVE	47446	APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-0255	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

32701-0256	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
32101-3003	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			5 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
33103-0081	cy15-	5703	9/14/2015	APPROVED	9/16/2015	OTHER		LIMITATION	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

33111-0071	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
31701-0313	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
34570-0041	cy15-	5686	9/10/2015	APPROVED	9/14/2015	OTHER	TERMINATE		ARMED GUARDS	MURRAY GUARD	43815	APPROVED BY KEVIN C. BARTELS 9/14/15
33006-4071	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
32399-0081	cy15-	5688	9/10/2015	APPROVED	9/14/2015	RENEWAL OR EXTENSION REQUEST				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
31865-0043	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
32101-1510	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		
34401-9904	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 SUBMISSION S, HEALTH

32701-0256	cy15-	5680	9/8/2015	APPROVED	9/11/2015	RULE EXCEPTION			HIGH DEFINITION STREAM SURVEY OF HARPEETH RIVER	GREATER NASHVILLE REGIONAL COUNCIL		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 COT APPROVED 9/14/15
33111-0051	cy15-	5681	9/8/2015	APPROVED	9/8/2015	AMENDMENT				UNIVERSITY OF TENNESSEE	46399	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
	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
32601-1500	cy15-	5683	9/8/2015	APPROVED	9/8/2015	AMENDMENT				METROPOLITAN SECURITY SERVICES INC D/B/A WALDEN SECURITY	34167	PROPOSED AMENDMEN T 1 APPROVED BY KEVIN BARTELS
	cy15-	5684	9/8/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				YMG ENTERPRISES LLC	47045	APPROVED BY KEVIN BARTELS REVISED 9/16/15 APPROVED BY TONI STUART 9/18/15

	cy15-	5674	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				IT PROPHETS	38994	APPROVED BY KEVIN BARTELS
	cy15-	5675	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				POMEROY IT SOLUTIONS	39610	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5676	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				APPALACHIAN INSPECTION SERVICES PLLC	40890	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5677	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				CERTIFIED INSPECTIONS PC	41058	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5678	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				TAYLOR ELECTRIC	41061	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5679	9/4/2015	APPROVED	9/8/2015	AMENDMENT				CORUM ENGINEERING PC	40891	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	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
40100-4582	cy15-	5666	9/3/2015	APPROVED	9/8/2015	AMENDMENT				VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-0201	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

33103-0081	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
33101-0011	cy15-	5669	9/3/2015	APPROVED	9/8/2015	AMENDMENT				TIM SETTERLUND	43299	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33111-0061	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
33111-0061	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

31620-0032	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
32101-1510	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
32101-1510	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