

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE
31865-00502	cy14-	4491	12/23/2014	APPROVED	1/8/2015	PROPRIETARY		REQUEST	BUSINESS OBJECTS SOFTWARE MAINTENANCE
40100-06115	cy14-	4492	12/23/2014	APPROVED	1/8/2015	NO COST			INTELLIGENT TRANSPORTATION SYSTEM SOFTWARE TOOLS
40100-05315	cy14-	4493	12/23/2014	APPROVED	1/8/2015	NO COST			WAZE TRAFFIC DATA CROSS-LICENSE
34401-00519	cy14-	4494	12/23/2014	APPROVED	12/30/2014	SOLE SOURCE			EXTERNAL MORTALITY REVIEW SERVICES
32505-01715	cy14-	4495	12/23/2014	APPROVED	12/23/2014	RULE EXCEPTION			DEVELOP A SCHOOL IPM CERTIFICATION PROGRAM FOR TENNESSEE'S PEST MANAGEMENT PROFESSIONALS
31865-00392	cy14-	4496	12/29/2014	APPROVED	12/30/2014	COMPETITIVE NEGOTIATION			CONSULTING SERVICES TO ASSIST AND ADVISE THE STATE IN EVALUATION OF THE ONGOING NEED FOR A WAIVER OF THE FEDERAL REQUIREMENT TO PROVIDE RETROACTIVE ELIGIBILITY
34401-99004	cy13-	4497	12/29/2014	APPROVED	12/30/2014	SOLE SOURCE			ROUTINE AND EMERGENCY DENTAL SERVICES

								REQUEST	BLANKET REQUEST FOR ADVANCE PAYMENT PROVISION IN TWELVE (12) BOARD OF ARCHITECTURAL AND ENGINEERING EDUCATIONAL INSTITUTION GRANTS
33501-15721	cy14-	4498	12/29/2014	APPROVED	12/29/2014	RULE EXCEPTION			
32106-00111	cy14-	4499	12/30/2014	APPROVED	12/30/2014	AMENDMENT			
									COMMERCIAL VEHICLE INFORMATION SYSTEMS NETWORK (CVISN)
34901-00029	cy14-	4500	1/6/2015	APPROVED	1/26/2015	RULE EXCEPTION			
	cy14-	4501	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
	cy14-	4502	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
	cy14-	4503	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
	cy14	4504	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
	cy14-	4505	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
33501-15100	cy14-	4506	1/6/2015	APPROVED	1/6/2015	AMENDMENT			
36395-36401	cy14-	4507	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			
									MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE
34901-25200	cy14-	4508	1/6/2015	APPROVED	1/16/2015	SOLE SOURCE			
									IMPLEMENTATION OF A NUTRITIONAL HEALTH AND PHYSICAL ACTIVITY PROGRAM
34301-14815	cy14-	4509	1/6/2015	APPROVED	1/23/2015	OTHER	TERMINATE CONTRACT		
									PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM
31786-00122	cy14-	4510	1/6/2015	APPROVED	1/12/2015	RULE EXCEPTION			
									PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM
31786-00122	cy14-	4511	1/6/2015	APPROVED	1/14/2015	RULE EXCEPTION			

								REQUEST	PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM
31786-00122	cy14-	4512	1/6/2015	PENDING				RULE EXCEPTION	
32901-31266	cy15-	4513	1/6/2015	PENDING				SOLE SOURCE	SUCCESSION PLANNING - COACHING SUCCESS
31902-00142	cy15-	4514	1/6/2015	APPROVED		1/7/2015		SOLE SOURCE	PRESENTER /FACILITATOR FOR LEAD TN ALLIANCE 6
	cy15-	4515	1/6/2015	APPROVED		1/6/2015		RENEWAL OR EXTENSION REQUEST	
	cy15-	4516	1/6/2015	APPROVED		1/6/2015		RENEWAL OR EXTENSION REQUEST	
	cy15-	4517	1/6/2015	APPROVED		1/6/2015		RENEWAL OR EXTENSION REQUEST	
34901-00236	cy14-	4518	1/6/2015	APPROVED		1/7/2015		SOLE SOURCE	THREE (3) LEICA P20 SCANSTATIONS AND FOUR (4) LICENSES OF MAPSCENES FORENSIC CAD POINT CLOUD SUITE
34901-00031	cy14-	4519	1/6/2015	APPROVED		1/6/2015		AMENDMENT	
32901-14101	cy15-	4520	1/7/2015	APPROVED		1/7/2015		AMENDMENT	
32701-02026	cy15-	4521	1/8/2015	APPROVED		1/9/2015		AMENDMENT	
	cy15-	4522	1/8/2015	APPROVED		1/13/2015		RULE EXCEPTION	STATE LOAN REPAYMENT PROGRAM (SLRP) PRACTITIONER SERVICES
35910-10197	cy15-	4523	1/8/2015	PENDING				OTHER	RESIDENTIAL CARE AND TREATMENT
31786-00125	cy15-	4524	1/8/2015	NOT APPROVED		1/29/2015		RULE EXCEPTION	THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS
	cy15-	4525	1/8/2015	PENDING				SOLE SOURCE	LEGAL AND GALT TEST KITS AND GSP INSTRUMENTATION
	cy15-	4526	1/8/2015	APPROVED		1/9/2015		RENEWAL OR EXTENSION REQUEST	

32508-04313	cy15-	4527	1/8/2015	APPROVED	1/9/2015	AMENDMENT		
32701-02215	cy15-	4528	1/8/2015	APPROVED	1/9/2015	AMENDMENT		
	cy15-	4529	1/8/2015	APPROVED	1/14/2015	RULE EXCEPTION	REQUEST	PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT
	cy15-	4530	1/8/2015	APPROVED	1/15/2015	RULE EXCEPTION		PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT
	cy15-	4531	1/8/2015	APPROVED	1/9/2015	RENEWAL OR EXTENSION REQUEST		
34530-80215	cy15-	4532	1/8/2015	APPROVED	2/19/2015	OTHER - NON-COMPETITIVE		TAMP LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR SNAP PROGRAM
33006-19815	cy14-	4533	1/9/2015	APPROVED	1/20/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM
34901-00253	cy15-	4534	1/9/2015	APPROVED	1/21/2015	PROPRIETARY		OF RUGGEDIZED TOUGHBOOKS AND PERIPHERALS FOR THIRD PARTY E-CDL TESTING PROGRAM
	cy14-	4535	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION		0690-03-01-.26 EXCEPTIONS TO RULES
	cy15-	4536	1/12/2015	APPROVED	1/12/2015	RENEWAL OR EXTENSION REQUEST		
33006-26514	cy15-	4537	1/12/2015	PENDING		RULE EXCEPTION		ASSISTING TRANSCORP OF DELAWARE - ED
31865-00352	cy15-	4538	1/12/2015	APPROVED	1/28/2015	AMENDMENT		
	cy15-	4539	1/12/2015	APPROVED	1/12/2015	RENEWAL OR EXTENSION REQUEST		
31603-00001	cy15-	4540	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION		TABC LICENSE PERMIT TRAINING SYSTEM

								REQUEST	SOFTWARE MAINTENANCE AND SWITCHING SERVICES
34401-00521	cy15-	4541	1/12/2015	APPROVED	1/23/2015	PROPRIETARY			
31701-03133	cy15-	4542	1/12/2015	PENDING		SOLE SOURCE			ASG DOCUMENT DIRECT RENEWAL
33103-01715	cy15-	4543	1/12/2015	APPROVED	1/20/2015	RULE EXCEPTION			CHARTER SCHOOL RESEARCHER
31701-03016	cy15-	4544	1/12/2015	APPROVED	1/29/2015	OTHER	TERMINATE CONTRACT		DATA CENTER FACILITY MANAGEMENT SERVICES
31565-00345	cy15-	4545	1/12/2015	APPROVED	1/13/2015	OTHER	TERMINATE CONTRACT		TENNCARE ELIGIBILITY DETERMINATION SYSTEM DEVELOPMENT
31701-03129	cy14-	4546	1/12/2015	APPROVED	1/12/2015	AMENDMENT			
35910-01086	cy15-	4547	1/5/2015	APPROVED	1/12/2015	AMENDMENT			
35910-10210	cy15-	4548	1/12/2015	PENDING		AMENDMENT			
35910-10197	cy15-	4549	1/12/2015	PENDING		AMENDMENT			
31603-00001	cy15-	4550	1/12/2015	APPROVED	1/15/2015	RULE EXCEPTION			TABC LICENSE PERMIT TRAINING SYSTEM
31902-00143	cy15-	4551	1/12/2015	APPROVED	1/13/2015	SOLE SOURCE			ACCELERATED LEADERSHIP INSTITUTE (ALI)
34352-97412	cy15-	4552	1/13/2015	APPROVED	1/29/2015	RULE EXCEPTION			CHANGE VARIOUS WORDING IN THE SCOPE OF SERVICES AND FUNDING INCREASE
34800-43425	cy15-	4553	1/13/2015	APPROVED	1/13/2015	AMENDMENT			
32801-02200	cy14-	4554	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST			
32801-02300	cy15-	4555	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST			
32701-02305	cy15-	4556	1/13/2015	PENDING		AMENDMENT			
33501-15500	cy15-	4557	1/14/2015	APPROVED	2/2/2015	RULE EXCEPTION			PROVISION OF SERVICES FOR THE MANAGEMENT OF 9-1-1 OVER NETTN
26400-90006	cy15-	4558	1/15/2015	APPROVED	1/22/2015	PROPRIETARY			FLATBED SCANNER

							REQUEST	ASSESSMENT TOOL FOR THE SOUTHWEST APPALACHIAN ECOREGION
32701-02308	cy15-	4559	1/15/2015	APPROVED	1/15/2015	SOLE SOURCE		
								CLASS ROOM BOOKS FOR PROSOCIAL LIFE SKILLS CURRICULUM
32918-00005	cy15-	4560	1/15/2015	APPROVED	1/28/2015	SOLE SOURCE		
32946-28845	cy15-	4561	1/15/2015	APPROVED	1/16/2015	AMENDMENT		
31865-00068	cy15-	4562	1/15/2015	APPROVED	1/20/2015	AMENDMENT		
								FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS
34360-61215	cy15-	4563	1/15/2015	APPROVED	1/29/2015	NO COST		
	cy15-	4564	1/15/2015	PENDING		OTHER	TERMINATE CONTRACT	JAG; 10TH JUDICIAL DISTRICT DRUG TASK FORCE
34800-15002	cy15-	4565	1/15/2015	APPROVED		AMENDMENT		
32101-14101	cy15-	4566	1/15/2015	APPROVED	1/27/2015	OTHER	LIMITATION OF LIABILITY	
31705-10001	cy15-	4567	1/15/2015	APPROVED	1/16/2015	AMENDMENT		
31786-00110	cy15-	4568	1/15/2015	APPROVED	2/20/2015	AMENDMENT		
32701-02298	cy15-	4569	1/15/2015	APPROVED	1/16/2015	AMENDMENT		
	cy15-	4570	1/15/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST		
								SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES
34501-11615	cy15-	4571	1/15/2015	APPROVED	1/20/2015	RULE EXCEPTION		
								INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES
34513-21416	cy15-	4572	1/15/2015	APPROVED	1/22/2015	OTHER		
								PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES
32110-85830	cy15-	4573	1/15/2015	APPROVED	1/16/2015	PROPRIETARY		

								REQUEST	TEMA EAST REGION OFFICE FIRE ALARM SERVICES, MONITORING, AND INSPECTION CONTRACT
	cy15-	4574	1/15/2015	APPROVED	1/26/2015	PROPRIETARY			
34701-11096	cy15-	4575	1/16/2015	APPROVED		SOLE SOURCE			VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM
33703-02915	cy15-	4576	1/16/2015	APPROVED	1/20/2015	RULE EXCEPTION			REPLACEMENT AND EXTENSION OF CURRENT WORKERS' COMPENSATION SYSTEM
	cy15-	4577	1/16/2015	APPROVED	1/29/2015	SOLE SOURCE			LITIGAL AND GALT TEST KITS AND GSP INSTRUMENTATION
33006-26514	cy15-	4578	1/16/2015	PENDING		RULE EXCEPTION			ASSISTING TRANSCOR HELP OF DELAWARE - ED
31603-00015	cy15-	4579	1/16/2015	APPROVED	1/26/2015	SOLE SOURCE			EVIDENCE FILE IMS ANNUAL SOFTWARE AND SUPPORT MAINTENANCE AGREEMENT
33201-03115	cy15-	4580	1/20/2015	APPROVED	1/20/2015	OTHER			ADULT LEARNER OUTREACH PROJECT DATABASE
	cy15-	4581	1/20/2015	APPROVED	1/21/2015	AMENDMENT			
	cy15-	4582	1/20/2015	APPROVED	2/2/2015	RULE EXCEPTION			GOVERNOR'S SCHOOL GRANTS
	cy15-	4583	1/21/2015	APPROVED	2/11/2015	AMENDMENT			DIGITAL MAILING MACHINES
	cy15-	4584	1/21/2015	APPROVED	1/28/2015	OTHER		TERMINATE CONTRACT	JAG; FAMILY JUSTICE AND OUTREACH CENTER

								REQUEST	PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCIL WHICH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE
33105-02015	cy15-	4585	1/21/2015	APPROVED	2/19/2015	OTHER		TERMINATE CONTRACT	
	cy15-	4586	1/21/2015	APPROVED	1/28/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS
32701-02311	cy15-	4587	1/21/2015	APPROVED	1/22/2015	SOLE SOURCE			RADICAL ACCUGOLD + PORTABLE RADIATION DETECTION METER
34901-00258	cy15-	4588	1/21/2015	APPROVED	1/21/2015	SOLE SOURCE			ARMED GUARD SERVICES
32901-31269	cy15-	4589	1/22/2015	APPROVED	2/19/2015	SOLE SOURCE			STATISTICAL ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION
30701-14009	cy15-	4590	1/23/2015	APPROVED	1/23/2015	OTHER			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)

								REQUEST	VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM (INSTALLED IN 93 OF 95 COUNTY CLERK OFFICES) AND OTHER REQUIRED ENTITIES (CRIMINAL JUSTICE PORTAL, NCIC, ETC).
34701-11096	cy15-	4591	1/23/2015	APPROVED					RULE EXCEPTION
31865-00388	cy15-	4592	1/23/2015	APPROVED		2/3/2015			RULE EXCEPTION
	cy15-	4593	1/23/2015	APPROVED		1/28/2015			RULE EXCEPTION
32918-00003	cy15-	4594	1/23/2015	APPROVED		2/2/2015			SOLE SOURCE
34901-00256	cy15-	4595	1/23/2015	APPROVED		1/26/2015			SOLE SOURCE
34901-00257	cy15-	4596	1/23/2015	APPROVED		1/27/2015			SOLE SOURCE
32110-85830	cy15-	4597	1/23/2015	APPROVED		1/26/2015			RULE EXCEPTION
	cy15-	4598	1/27/2015	APPROVED		2/2/2015			AMENDMENT
34101-31910	cy15-	4599	2/19/2015	APPROVED		2/19/2015			RULE EXCEPTION
	cy15-	4600	1/27/2015	APPROVED		1/28/2015			AMENDMENT

34901-00098	cy15-	4601	1/27/2015	APPROVED	1/28/2015	OTHER		TERMINATE CONTRACT REQUEST	PHYSICAL EXAMINATIONS
34349-79315	cy15-	4602	1/28/2015	NOT APPROVED	1/29/2015	SOLE SOURCE			PROVIDE DATA AGGREGATION SERVICES AND DATA ANALYSIS SOLUTIONS
34349-79315	cy15-	4603	1/28/2015	APPROVED	1/29/2015	RULE EXCEPTION			SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING
32701-02325	cy15-	4604	1/28/2015	APPROVED	2/3/2015	RULE EXCEPTION			SITE WORK AND ENVIRONMENTAL REMEDIATION
34901-00259	cy15-	4605	1/28/2015	APPROVED	1/30/2015	PROPRIETARY			PURCHASE OF RUGGEDIZED TOUGHBOOKS
31865-00393	cy15-	4606	1/28/2015	APPROVED	1/29/2015	COMPETITIVE NEGOTIATION			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT
	cy15-	4607	1/28/2015	PENDING		RENEWAL OR EXTENSION REQUEST			
	cy15-	4608	1/28/2015	PENDING		RENEWAL OR EXTENSION REQUEST			
31786-00122	cy15-	4609	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM
31786-00125	cy15-	4610	1/29/2015	APPROVED	2/20/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS
	cy15-	4611	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR INTERNET EVIDENCE FINDER SMS/UPDATES BUSIENSS APPS

								REQUEST	RENEWAL ACCESS DATA FORENSIC TOOL KIT SMS
	cy15-	4612	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE
	cy15-	4613	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			AGENCY CONTRACT FOR THE PURCHASE OF TACTICAL BELTS & ACCESSORI ES
34901-00265	cy15-	4614	1/29/2015	APPROVED	1/30/2015	PROPRIETARY			DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF LOCAL JAIL AND NON- STATE CORRECTI ONAL FACILITIES
31865-00394	cy15-	4615	1/29/2015	APPROVED	2/5/2015	SOLE SOURCE			PRE- ADMISSIO N SCREENIN G AND RESIDENT REVIEWS (PASRR)
33901-01221	cy15-	4616	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			LOW INCOME HOME ENERGY ASSISTANC E PROGRAM
31620-00291	cy15-	4617	1/29/2015	APPROVED	2/12/2015	RULE EXCEPTION			CONTRACT WILL PROVIDE SERVICES FOR MONITORI NG AND QUALIFYIN G GAUGES ON THE HARPETH RIVER
31501-08801	cy15-	4618	1/29/2015	APPROVED	1/29/2015	AMENDMENT			VEHICLE RENTAL SERVICES
32801-00631	cy15-	4619	1/30/2015	APPROVED	3/9/2015	RULE EXCEPTION			APPALACHI AN REGIONAL COMMISSI ON GRANTS (6 CONTRACT S)
	cy15-	4620	1/30/2015	APPROVED	3/13/2015	RULE EXCEPTION			
33004-20515	cy15-	4621	1/30/2015	APPROVED	2/4/2015	RULE EXCEPTION		Page 11	

								REQUEST	PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK
34901-00266	cy15-	4622	1/30/2015	APPROVED		2/23/2015		RULE EXCEPTION	
32801-00024	cy15-	4623	1/30/2015	APPROVED		2/2/2015		PROPRIETARY	FLEECE COATS AND FLEECE VESTS
34901-00262	cy15-	4624	1/30/2015	APPROVED		2/2/2015		SOLE SOURCE	PHYSICAL EXAMINATIONS
34901-00260	cy15-	4625	1/30/2015	APPROVED		2/2/2015		PROPRIETARY	PURCHASE OF MICROFILM EQUIPMENT SOFTWARE
									FA CONTRACTS SUBMITTED BY TDH
33501-15200	cy15-	4626	2/2/2015	APPROVED		2/18/2015		RULE EXCEPTION	
	cy15-	4627	2/3/2015	APPROVED		2/4/2015		AMENDMENT	
	cy15-	4628	2/3/2015	APPROVED		2/3/2015		RENEWAL OR EXTENSION REQUEST	
34401-35521	cy15-	4629	2/3/2015	PENDING				RENEWAL OR EXTENSION REQUEST	
34401-35908	cy15-	4630	2/3/2015	PENDING				AMENDMENT	
	cy15-	4631	2/3/2015	APPROVED		2/23/2015		RULE EXCEPTION	CYSTIC FIBROSIS TESTING
40100-06715	cy15-	4632	2/3/2015	APPROVED		2/12/2015		RULE EXCEPTION	TN DEPARTMENT OF TRANSPORTATION
32801-00633	cy15-	4633	2/3/2015	APPROVED		2/18/2015		RULE EXCEPTION	USGA WILL BE WORKING ON A NEW SPILLWAY AND UPDATING GAUGES
32701-02297	cy15-	4634	2/3/2015	PENDING				AMENDMENT	
32701-02340	cy15-	4635	2/3/2015	APPROVED		2/20/2015		SOLE SOURCE	HISTORICAL MARKERS LAB
	cy15-	4636	2/3/2015	APPROVED		2/19/2015		RULE EXCEPTION	COURIER SERVICES
	cy15-	4637	2/3/2015	APPROVED		2/12/2015		RULE EXCEPTION	STATEWIDE CONTRACT FOR TIRES
35910-10216	cy15-	4638	2/3/2015	APPROVED		2/3/2015		AMENDMENT	
37214-34210	cy15-	4639	2/3/2015	APPROVED		2/3/2015		RULE EXCEPTION	ON CALL CONSULTANTS TO PERFORM TRANSPORTATION PLAN STUDIES
32101-30425	cy15-	4640	2/3/2015	APPROVED		2/3/2015		OTHER	GENERATOR MAINTENANCE

	cy15-	4641	2/4/2015	APPROVED	2/19/2015	OTHER		TERMINATE CONTRACT REQUEST	SWC 121 SHREDDING SERVICE
31701-06196	cy15-	4642	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS
31701-06197	cy15-	4643	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS
31903-00110	cy15-	4644	2/4/2015	APPROVED	2/26/2015	SOLE SOURCE			TOTAL REMUNERATION AND LEAVE REFORM MODELING
	cy15-	4645	2/4/2015	APPROVED	2/4/2015	AMENDMENT			
	cy15-	4646	2/4/2015	APPROVED	2/4/2015	AMENDMENT			
	cy15-	4647	2/4/2015	APPROVED	2/20/2015	PROPRIETARY			REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND SHIRTS
33501-15700	cy15-	4648	2/4/2015	APPROVED	2/19/2015	OTHER		TERMINATE CONTRACT	OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE
	cy15-	4649	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION			MICROSOFT SOFTWARE MAINTENANCE AND SERVICES

								REQUEST	SAP BUSINESS OBJECTS MAINTENANCE AND SUPPORT
31865-08636	cy15-	4650	2/5/2015	APPROVED	2/5/2015	OTHER			
33109-09415	cy15-	4651	2/6/2015	APPROVED	2/9/2015	OTHER			PROJECT AWARE EVALUATION
									STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS
33201-03615	cy15-	4652	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			
									STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS
33201-03415	cy15-	4653	2/9/2015	APPROVED	2/11/2015	SOLE SOURCE			
									RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461
32701-02327	cy15-	4654	2/9/2015	APPROVED	3/3/2015	SOLE SOURCE			
	cy15-	4655	2/9/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST			
									IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT
33201-07815	cy15-	4656	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			
32901-31232	cy15-	4657	2/9/2015	APPROVED	2/11/2015	AMENDMENT			
	cy15-	4658	2/9/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST			
									ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION INSURANCE PLAN (THE "PLAN")
33501-15200	cy15-	4659	2/9/2015	APPROVED	2/19/2015	OTHER		TERMINATE CONTRACT	

								REQUEST	ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')
33501-15200	cy15-	4660	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')
33501-15200	cy15-	4661	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')
33105-02915	cy15-	4662	2/9/2015	NOT APPROVED	2/12/2015	RULE EXCEPTION			TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015
33101-00415	cy15-	4663	2/9/2015	APPROVED	3/10/2015	RULE EXCEPTION			PHYSICAL THERAPY OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDENTS
	cy15-	4664	2/11/2015	PENDING		RULE EXCEPTION			N/A
	cy15-	4665	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			N/A
	cy15-	4666	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			N/A
34513-21316	cy15-	4667	2/11/2015	PENDING		OTHER			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES
34513-21316	cy15-	4668	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)
	cy15-	4669	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST			
32101-30966	cy15-	4670	2/11/2015	APPROVED	2/26/2015	SOLE SOURCE			MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE

								REQUEST	TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015
33201-08015	cy15-	4671	2/11/2015	APPROVED	2/13/2015	SOLE SOURCE			ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS
34339-00316	cy15-	4672	2/11/2015	APPROVED	7/9/2015	RULE EXCEPTION			
	cy15-	4673	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST			
	cy15-	4674	2/12/2015	APPROVED	2/19/2015	REVENUE			RECYCLING SERVICES
35910-01262	cy15-	4675	2/12/2015	APPROVED	3/9/2015	SOLE SOURCE			NONVIOLENT CRISIS INTERVENTION
35910-01257	cy15-	4676	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			MENTAL HEALTH SERVICES
35910-01255	cy15-	4677	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES
35910-01258	cy15-	4678	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES
35910-01259	cy15-	4679	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			ALCOHOL AND DRUG SERVICES
	cy15-	4680	2/12/2015	APPROVED	3/2/2015	RULE EXCEPTION			SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES
31701-03134	cy15-	4681	2/12/2015	APPROVED	2/27/2015	SOLE SOURCE			ASG DOCUMENT DIRECT AGENCY CONTRACT
35910-01311	cy15-	4682	2/12/2015	APPROVED	2/13/2015	SOLE SOURCE			SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH
	cy15-	4683	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST			
	cy15-	4684	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST		Page 16	

	cy15-	4685	2/12/2015	APPROVED	2/12/2015	OTHER		REQUEST	CACHE SOFTWARE
	cy15-	4686	2/13/2015	APPROVED	2/13/2015	OTHER		LIMITATION OF LIABILITY	FIRE PROTECTION SERVICES
34360-25316	cy15-	4687	2/19/2015	NOT APPROVED	3/2/2015	RULE EXCEPTION			TPHA CONFERENCE
32701-02344	cy15-	4688	2/19/2015	APPROVED	2/20/2015	REVENUE			FLOW MONITORING
32701-02344	cy15-	4689	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			FLOW MONITORING
32701-02348	cy15-	4690	2/19/2015	PENDING		OTHER		TERMINATE CONTRACT	
33201-02813	cy15-	4691	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS
33201-03315	cy15-	4692	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			PROVISION OF PROVIDING MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INITIATIVES
33002-21315	cy15-	4693	2/19/2015	PENDING		AMENDMENT			
33004-21415	cy15-	4694	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION
32941-00002	cy15-	4695	2/19/2015	APPROVED	2/26/2015	SOLE SOURCE			PARTS TO REPAIR WELL PUMP
35910-01344	cy15-	4696	2/19/2015	PENDING		SOLE SOURCE			TECHNICAL CONSULTING SERVICES

								REQUEST	MICR TONER CARTRIDG ES AND MAINTENA NCE OF PRINTERS
	cy15-	4697	2/19/2015	PENDING		PROPRIETARY			ENTERPRIS E PORTAL SERVICES
31701-03103	cy15-	4698	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			
31701-03103	cy15-	4699	2/19/2015	APPROVED	2/19/2015	AMENDMENT			
32701-02297	cy15-	4700	2/19/2015	APPROVED	2/19/2015	RENEWAL OR EXTENSION REQUEST			
									TEAM AND ADMINIST RATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015
33105-02915	cy15-	4701	2/19/2015	APPROVED	2/20/2015	RULE EXCEPTION			
									COLLEGE ALGEBRA DUAL CREDIT CHALLENG E EXAM
33145-02615	cy15-	4702	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			
									G VOLUNTAR Y ACKNOWL EDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEM ENT PURPOSES
34513-00116	cy15-	4703	2/19/2015	APPROVED	3/25/2015	RULE EXCEPTION			
									PERFORMA NCE BASE CONTRACT ING DATA ANALYSIS & PERFORMA NCE MEASURES
35910-01089	cy15-	4704	2/19/2015	APPROVED	2/23/2015	SOLE SOURCE			
									HEARTBEA T DETECTION SYSTEM
32918-00006	cy13-	4705	2/23/2015	APPROVED	2/23/2015	SOLE SOURCE			
34570-10514	cy15-	4706	2/23/2015	APPROVED	2/23/2015	OTHER			PHARMAC Y SERVICES ALL TERMS AND CONDITIO NS GENERATE D IN EDISON
	cy15-	4707	2/23/2015	APPROVED	3/5/2015	RULE EXCEPTION			
									MICROSOF T SOFTWARE AND MAINTENA NCE
32110-08583	cy15-	4708	2/23/2015	APPROVED	2/25/2015	OTHER	LIMITATION OF LIABILITY		
	cy15-	4709	2/24/2015	APPROVED	2/24/2015	RENEWAL OR EXTENSION REQUEST			

34513-21316	cy15-	4710	2/24/2015	APPROVED	2/26/2015	SOLE SOURCE	REQUEST	CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES
34513-21416	cy15-	4711	2/24/2015	PENDING		SOLE SOURCE		INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES
32506-15001	cy15-	4712	2/24/2015	APPROVED	2/26/2015	OTHER		MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR
	cy15-	4713	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ALL INVITATION TO BID (ITB) CONTRACTS GENERATE D IN EDISON
31625-99516	cy15-	4714	2/24/2015	NOT APPROVED	3/11/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS
31625-99316	cy15-	4715	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS
31625-99216	cy15-	4716	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS
31625-99116	cy15-	4717	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS
31786-00128	cy15-	4718	2/24/2015	APPROVED	3/19/2015	SOLE SOURCE		DEPRESSION PILOT PROGRAM
32701-02352	cy15-	4719	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION		SUPERVISION AND TECHNICAL ASSISTANCE
32701-01833	cy15-	4720	2/24/2015	APPROVED	2/26/2015	AMENDMENT		
31625-99716	cy15-	4721	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS
31625-99616	cy15-	4722	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION	Page 19	ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS

								REQUEST	ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION
	cy15-	4723	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			
									ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES
	cy15-	4724	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			
33201-03015	cy15-	4725	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING ASSESSMENT (PLA) INITIATIVE
40100-07416	cy15-	4726	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		Page 20	HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM

								REQUEST	INDIVIDUAL HEALTHCARE PROVIDER
	cy15-	4727	2/25/2015	PENDING					SOLE SOURCE
34800-15004	cy15-	4728	2/25/2015	APPROVED		2/26/2015			SOLE SOURCE
									REPLICATOR MAINTENANCE AND SUPPORT
34800-15005	cy15-	4729	2/25/2015	PENDING					SOLE SOURCE
	cy15-	4730	2/25/2015	APPROVED		2/26/2015			AMENDMENT
									FORENSIC ANTHROPOLOGY CONSULTATION SERVICE
30506-00111	cy15-	4731	2/25/2015	APPROVED		3/10/2015			RULE EXCEPTION
									CONSTRUCTION GRANT FOR THE RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY
31620-00296	cy15-	4732	2/25/2015	APPROVED		3/10/2015			RULE EXCEPTION
									DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM
31620-00297	cy15-	4733	2/25/2015	APPROVED		3/10/2015			RULE EXCEPTION
30901-25315	cy15-	4734	2/25/2015	APPROVED		3/2/2015			AMENDMENT
									DGA FOR SECTION 8 TENANT BASED PROGRAM
35910-03145	cy15-	4735	2/25/2015	APPROVED		3/11/2015			RULE EXCEPTION
									PERFORMANCE BASED RESIDENTIAL SERVICES

CONTRACTOR

REQUEST

TBD OUT FOR BID

SOUTHWEST RESEARCH INSTITUTE

GOOGLE INC

THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES

THE UNIVERSITY OF TENNESSEE

TBD

MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY

REQUEST

VARIOUS
ANCHOR TOURS

CAMBRIDGE SYSTEMATICS INC

ENTERPRISE RENT A CAR OF TN LLC

SCAN OPTICS

SCAN OPTICS

MIDWEST LABELS AND DECALS

AGISSAR CORPORATION
MICHELLE LYONS DBA ESQWIRED COMPUTER CONSULTING

INSTALLATION GROUP, APG OFFICE FURNISHINGS, STELL GROUP, ALFRED WILLIAMS & COMPANY, HAWORTH, OFFICE FURNITURE OUTFITTERS, CARITHERS WALLACE CORTENAY

INTERGRAPH CORP.

KAIROS COMMUNITY AFRICAN METHODIST EPISCOPAL CHURCH

DEARBORN NATIONAL LIFE INSURANCE COMPANY

DEARBORN NATIONAL INSURANCE COMPANY

REQUEST

DEARBORN NATIONAL INSURANCE COMPANY

PMFAITH CONSULTING

PEAK LEARNING INC

BELL HELICOPTER

STANDARD AERO ALLIANCE

HELICORP

LEICA GEOSYSTEMS INC

MORPHOTRUST USA

PHARMACORR

MEGASYS HOSPITALITY SYSTEMS INC

TO BE DETERMINED

SPECIAL DELEGATED AUTHORITY

TBD

PERKINELMER INC

AHP INTERNATIONAL GMBH & CO KG

JOHNSON COUNTY SOIL CONSERVATION DISTRICT
CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC

REQUEST

PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT INITIATIVE

PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT

JACADA

THE UNIVERSITY OF TENNESSEE

WACKER POLYSILICON NORTH AMERICA LLC

PANASONIC H2 TOUGHBOOKS & PERIPHERALS

ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH

THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
COGNOSANTE, LLC

AUTO-CHLOR SYSTEM

UNKNOWN

REQUEST

QS/1 DATA SYSTEMS

CPO TO OBTAIN BIDS

JORDAN ELYSE SADEGHI

ABM GOVERNMENT SERVICES LLC

NORTHROP GRUMMAN SYSTEMS CORPORATION

AT&T CORP

SPARITY INC

SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT

SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT

UNKNOWN

SPARK CENTER: LIMSCOMB'S IDEA CENTER

VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER D/B/A TENNESSEE POISON CENTER

GENOME ID GROUP LLC

KEITH TAYLOR

HUGHES NETWORK SYSTEMS LLC

THE NATURE CONSERVANCY

N/A

N/A

REQUEST

JENNINGS ENVIRONMENTAL LLC

THE CHANGE COMPANY
MECHANICAL RESOURCE GROUP
PUBLIC PARTNERSHIPS LLC

UNIVERSITY OF TENNESSEE KNOXVILLE

10TH JUDICIAL DISTRICT DRUG TASK FORCE
BEYOND 20/20 INC

LINIUM LLC
MAGELLAN HEALTHCARE INC
LOUIS BERGER GROUP INC

INTERNATIONAL EXPERTS BMT MEXICO SC

IMPAQ INTERNATIONAL LLC

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

TBD - MULTI VENDORS

REQUEST

GALLAHER & ASSOCIATES AND FLEENOR SECURITY SYSTEMS

BUSINESS INFORMATION SYSTEMS

TBD

PERKINELMER INC

THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

USA SOFTWARE INC

LAYNE FUNERAL HOME

UNIVERSITY OF MEMPHIS, TENNESSEE CHATTANOOGA, TENNESSEE MARTIN

PITNEY BOWES

CAMPBELL COUNTY MAYOR'S OFFICE

REQUEST

BRISTOL CITY SCHOOLS

ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS

RADCAL CORPORATION

DYNAMIC SECURITY

APPLIED RESEARCH SERVICES

REQUEST

BUSINESS INFORMATION SYSTEMS (BIS)

ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS

ABF FREIGHT SYSTEM INC

JOHNSON CONTROLS

TRACKER PRODUCTS

DELL MARKETING LP

TBD

N/A REQUESTING TO AMEND A DGA

LS OF NASHVILLE, P.C. DBA LIFESIGNS OF NASHVILLE

REQUEST

JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)

JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)

UNKNOWN AT THIS TIME

N/A

TBD

CRISTINA O. ALLEN

JENS FREDERIKSEN

DEARBORN NATIONAL INSURANCE COMPANY

TBD

MAGNET FORENSICS INC

REQUEST

ACCESSDATE

CELLEBRITE

ITB TO LOWEST BIDDER

APPRISS INC

ASCEND MANAGEMENT INNOVATIONS LLC

TO BE DETERMINED
GRANICUS INC

USGS

EAN SERVICES LLC

VARIOUS (6) CONTRACTORS

REQUEST

SMYRNA POLICE DEPARTMENT

COMPETITIVE BIDS

CAREHERE LLC

N/A

RECTOR AND ASSOCIATES INC

ACME AUTO LEASING

CLARKE POWER
ALLIED SYSTEMS

HOLOGIC

N/A

USGS
DOUGLAS PRINTING

SEWAH STUDIOS

MEDICAL LOGISTIC SOLUTIONS

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC
NELSON G. GRIFFIS PHD

UNKNOWN AT THIS TIME

GENEVA LLC

SHRED-IT USA

REQUEST

GRANTEE FROM WHOM F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS OBTAINS PROGRAM SERVICES AND DELIVERABLES

ALL GRANTEES FROM WHOM OCJP OBTAINS PROGRAM SERVICES

KENNING CONSULTING

SIMPLEXGRINNELL

SIMPLEXGRINNELL

TO BE COMPETITIVE BID

CHARLES H. MILLSAPS

RESELLER OF MICROSOFT SOFTWARE

REQUEST

NATIONAL STUDENT CLEARINGHOUSE

NATIONAL STUDENT CLEARINGHOUSE

THERMO EBERLINE LLC

AQUA SERVICES INC

CHATTANOOGA STATE COMMUNITY COLLEGE

FIELDWARE LLC

SAS INSTITUTE INC

AON RISK SERVICES CENTRAL INC

REQUEST

THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')

THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')

VARIOUS

LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE

N/A

N/A

N/A

STATE OF RHODE ISLAND

STATE OF RHODE ISLAND

NOVACOPY

XEROX CORPORATION

REQUEST

NATIONAL CENTER FOR HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS)

SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT

SOUTHEAST TN RESOURCE CONVERSATION AND DEVELOPMENT COUNCIL

N/A

CRISIS PREVENTION INSTITUTE

HELEN ROSS MCNABB CENTER INC

RICHARD ADLIN PHD

JOSEPH KRISAK ED D

HOWARD E. NELSON PHD

F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS

ALLEN SYSTEMS GROUP (ASG)

HIGH 5 SOLUTIONS LLC

CLARKE POWER

ALLIED SYSTEMS

REQUEST

TENNESSEE PUBLIC HEALTH ASSOCIATION

RESOLUTE FOREST PRODUCT US INC

RESOLUTE FOREST PRODUCTS US INC
HAY MOWING AND TRIMMING

LIPSCOMB UNIVERSITY

WALKER AND ASSOCIATES
JENS FREDERIKSEN

TOWN OF CORNERSVILLE

LAYNE CHRISTENSEN COMPANY

PYA ANALYTICS LLC

REQUEST

COURCE TECHNOLOGIES

NICUSA INC
NICUSA INC

DOUGLAS PRINTING

VARIOUS

TENNESSEE BOARD OF REGENTS

NOT APPLICABLE TO DELEGATED AUTHORITY TEMPLATE

CHAPIN HALL CENTER FOR CHILDREN

GEOVOX SECURITY

MICROSOFT

R.L. POLK

REQUEST

STATE OF RHODE ISLAND

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

TO BE DETERMINED

TO BE DETERMINED

TO BE DETERMINED

TO BE DETERMINED

TUFTS MEDICAL CENTER

USGS

DOUGLAS AMPHIBIOUS INC

REQUEST

VARIOUS

VARIOUS

COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)

REQUEST

COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)

AGISENT

UNIVERSITY OF TENNESSEE ANTHROPOLOGY DEPARTMENT
LAYNE FUNERAL HOME

LAUDERDALE COUNTY, TN

TO BE DETERMINED

TO BE DETERMINED
PRESCIENT INFORMATION SYSTEMS DBA CMM DOCUMENT SERVICES

VARIOUS

CONTRACT	NOTES											
	APPROVED BY SHANNON HOWELL 1/8/15 SENT TO COT 1/8/15 COT APPROVED 1/9/15					REQUEST		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15				
	APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15							APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15				
	APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 COT APPROVAL NOT NECESSARY 12/30/14							APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15				
	APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15							APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15				

32563	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS										
43709	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS										
										REQUEST	
	APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15										
	APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15										
36155	APPROVED BY KEVIN BARTELS										
	REVISION RECEIVED 2/19/15 APPROVED BY ANDY KIDD 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15										
33689	APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15										
	APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15 NOT REQUIRED										
	APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15										
37957	APPROVED BY KEVIN BARTELS										
40219											
37266	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS										
35431	APPROVED BY KEVIN BARTELS										
	REVISION SUBMITTED 1/12/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/41/15 COT APPROVAL 1/15/15										

							REQUEST
43783	REVISIONS REQUESTED 1/23/15 REVISED 2/4/15 APPROVED BY TONI STUART 2/19/15						
	APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15						
	APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15						
	APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT APPROVAL NOT REQUIRED 1/27/15						
	REVISED APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15						
	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN C. BARTELS						

						REQUEST
	APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15					
	APPROVED BY TONI STUART 2/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15					
	APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15					
	APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15					
	APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15					
	APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15					
	APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15					
21072	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART					
	APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED BY COT 2/20/15					
30629	AMENDMENT 1 APPROVED BY KEVIN BARTELS					

						REQUEST
	APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15					
	APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15					
	APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15					
	APPROVED BY SHANNON HOWELL 2/5/15 SENT TO COT 2/9/15 COT APPROVAL 2/10/15					
21444	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15					
	ALL LIHEAP GRANT CONTRACTS SUBMITTED BY THDA APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVED 2/13/15					
43461	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS					
	REVISION RECEIVED 2/19/15 APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15					
	SWC #205 APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 COT APPROVAL 3/16/15					
	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 APPROVED BY COT 2/5/15					

										REQUEST
	APPROVED BY SHANNON HOWELL 2/5/15									
	APPROVED BY SHANNON HOWELL 2/9/15									
	APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15									
	APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15									
	APPROVED BY ANDY KIDD 3/3/15 SENT TO COT 3/4/15									
31836	APPROVED BY KEVIN BARTELS									
	APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15									
40748	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS									
31500	APPROVED BY KEVIN BARTELS									
28088	APPROVED BY TONI STUART 2/19/15									

					REQUEST
	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15				
	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15				
43560	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15				
	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15				Page 62

