

Special Contract Requests - 4/1/2016

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEP	OTHER REQ	SERVICE	CONTRACTOR	CONTRACT	NOTES
	cy14-	4487	12/23/2014	APPROVED	1/5/2015	SOLE SOURCE			LAB INSTRUMENT HARDWARE	ADVANCED MEASUREMENT TECHNOLOGY (AMETEK)		APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15
32801-00021	cy14-	4488	12/23/2014	APPROVED	1/5/2015	PROPRIETARY			UNIFORM TROUSERS	TO BE DETERMINE BY COMPETITIVE BID		APPROVED BY SHANNON HOWELL 1/5/15 SENT TO COT 1/6/15 APPROVED BY COT 1/7/15
	cy14-	4489	12/23/2014	PENDING		SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		
	cy14-	4490	12/23/2014	PENDING		SOLE SOURCE			HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		
31865-00502	cy14-	4491	12/23/2014	APPROVED	1/8/2015	PROPRIETARY			BUSINESS OBJECTS SOFTWARE MAINTENANCE	TBD OUT FOR BID		APPROVED BY SHANNON HOWELL 1/8/15 SENT TO COT 1/8/15 COT APPROVED 1/9/15
40100-06115	cy14-	4492	12/23/2014	APPROVED	1/8/2015	NO COST			INTELLIGENT TRANSPORTATION SYSTEM SOFTWARE TOOLS	SOUTHWEST RESEARCH INSTITUTE		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15
40100-05315	cy14-	4493	12/23/2014	APPROVED	1/8/2015	NO COST			WAZE TRAFFIC DATA CROSS-LICENSE	GOOGLE INC		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15
34401-00519	cy14-	4494	12/23/2014	APPROVED	12/30/2014	SOLE SOURCE			EXTERNAL MORTALITY REVIEW SERVICES	THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
32505-01715	cy14-	4495	12/23/2014	APPROVED	12/23/2014	RULE EXCEPTION			TO DEVELOP A SCHOOL IPM CERTIFICATION PROGRAM FOR TENNESSEE'S PEST MANAGEMENT PROFESSIONALS	THE UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 12/26/14 SENT TO COT 12/29/14 COT APPROVAL NOT NECESSARY 12/30/14
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	TBD		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
34401-99004	cy13-	4497	12/29/2014	APPROVED	12/30/2014	SOLE SOURCE			ROUTINE AND EMERGENCY DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY		APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 12/30/14 COT APPROVAL 1/5/15
33501-15721	cy14-	4498	12/29/2014	APPROVED	12/29/2014	RULE EXCEPTION			BLANKET REQUEST FOR ADVANCE PAYMENT PROVISION IN TWELVE (12) BOARD OF ARCHITECTURAL AND ENGINEERING EDUCATIONAL INSTUTION GRANTS	VARIOUS		APPROVED BY TONI STUART 12/29/14 SENT TO COT 12/29/14 COT APPROVAL 12/30/14
32106-00111	cy14-	4499	12/30/2014	APPROVED	12/30/2014	AMENDMENT				ANCHOR TOURS	28382	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
34901-00029	cy14-	4500	1/6/2015	APPROVED	1/26/2015	RULE EXCEPTION			COMMERCIAL VEHICLE INFORMATION SYSTEMS NETWORK (CVISN)	CAMBRIDGE SYSTEMATICS INC	21010	WENT BACK TO AGENCY FOR FURTHER INFORMATION 1/6/15 REQUESTED INFORMATION REC'D 1/26/15 APPROVAL BY TONI STUART 1/26/15 SENT TO COT 1/26/15 COT APPROVAL 2/2/15
	cy14-	4501	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				ENTERPRISE RENT A CAR OF TN LLC	29900	APPROVED BY KEVIN BARTELS 1/6/15
	cy14-	4502	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	cy14-	4503	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS
	cy14	4504	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				MIDWEST LABELS AND DECALS	34980	APPROVED BY KEVIN BARTELS
	cy14-	4505	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				AGISSAR CORPORATION	35067	APPROVED BY KEVIN BARTELS
33501-15100	cy14-	4506	1/6/2015	APPROVED	1/6/2015	AMENDMENT			COMPUTER CONSULTING	MICHELLE LYONS DBA ESQUWIRED COMPUTER CONSULTING	41451	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
36395-36401	cy14-	4507	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST				INSTALLATION GROUP, APG OFFICE FURNISHINGS, STELL GROUP, ALFRED WILLIAMS & COMPANY, HAWORTH, OFFICE FURNITURE OUTFITTERS, CARITHERS WALLACE CORTENAY		APPROVED BY KEVIN BARTELS
34901-25200	cy14-	4508	1/6/2015	APPROVED	1/16/2015	SOLE SOURCE			MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE	INTERGRAPH CORP.		APPROVED BY SHANNON HOWELL 1/16/15 SENT TO COT 1/16/15

34301-14815	cy14-	4509	1/6/2015	APPROVED	1/23/2015	OTHER	TERMINATE	IMPLEMENTATION OF A NUTRITIONAL HEALTH AND PHYSICAL ACTIVITY PROGRAM	KAIROS COMMUNITY AFRICAN METHODIST EPISCOPAL CHURCH	GR1543532	APPROVED BY TONI STUART AFTER REVISIONS REC'D 1/22/15
31786-00122	cy14-	4510	1/6/2015	APPROVED	1/12/2015	RULE EXCEPTION		PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL LIFE INSURANCE COMPANY	43296	APPROVED BY TONI STUART 1/12/15 SENT TO COT 1/12/15 COT APPROVAL 1/13/15
31786-00122	cy14-	4511	1/6/2015	APPROVED	1/14/2015	RULE EXCEPTION		PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296	ASKING FOR FURTHER INFORMATION 1/12/15 INFORMATION RECEIVED 1/14/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/14/15 COT APPROVAL 1/15/15
31786-00122	cy14-	4512	1/6/2015	PENDING		RULE EXCEPTION		PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296	ASKING FOR REVISION 1/12/15
32901-31266	cy15-	4513	1/6/2015	PENDING		SOLE SOURCE		SUCCESSION PLANNING - COACHING SUCCESS	PMFAITH CONSULTING		
31902-00142	cy15-	4514	1/6/2015	APPROVED	1/7/2015	SOLE SOURCE		PRESENTER/FACILITATOR FOR LEAD TN ALLIANCE 6	PEAK LEARNING INC		APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15
	cy15-	4515	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			BELL HELICOPTER	35726	APPROVED BY KEVIN BARTELS
	cy15-	4516	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			STANDARD AERO ALLIANCE	35724	APPROVED BY KEVIN BARTELS
	cy15-	4517	1/6/2015	APPROVED	1/6/2015	RENEWAL OR EXTENSION REQUEST			HELICORP	35840	APPROVED BY KEVIN BARTELS
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	LEICA GEOSYSTEMS INC		APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15 APPROVED BY COT 1/8/15
34901-00031	cy14-	4519	1/6/2015	APPROVED	1/6/2015	AMENDMENT			MORPHOTRUST USA	24760	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-14101	cy15-	4520	1/7/2015	APPROVED	1/7/2015	AMENDMENT			PHARMACORR	40787	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02026	cy15-	4521	1/8/2015	APPROVED	1/9/2015	AMENDMENT			MEGASYS HOSPITALITY SYSTEMS INC	FA1133522	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4522	1/8/2015	APPROVED	1/13/2015	RULE EXCEPTION		STATE LOAN REPAYMENT PROGRAM (SLRP) PRACTITIONER SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15
35910-10197	cy15-	4523	1/8/2015	PENDING		OTHER		RESIDENTIAL CARE AND TREATMENT THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	SPECIAL DELEGATED AUTHORITY	42713	
31786-00125	cy15-	4524	1/8/2015	NOT APPRO	1/29/2015	RULE EXCEPTION		TGAL AND GALT TEST KITS AND GSP INSTRUMENTATION	TBD		ASKED FOR REVISIONS 1/9/15 REVISIONS SENT IN AS cy15-4610
	cy15-	4525	1/8/2015	PENDING		SOLE SOURCE			PERKINELMER INC		
	cy15-	4526	1/8/2015	APPROVED	1/9/2015	RENEWAL OR EXTENSION REQUEST			AHP INTERNATIONAL GMBH & CO KG	35664	APPROVED BY KEVIN BARTELS
32508-04313	cy15-	4527	1/8/2015	APPROVED	1/9/2015	AMENDMENT			JOHNSON COUNTY SOIL CONSERVATION DISTRICT	32563	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02215	cy15-	4528	1/8/2015	APPROVED	1/9/2015	AMENDMENT			CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4529	1/8/2015	APPROVED	1/14/2015	RULE EXCEPTION		PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT	PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT INITIATIVE		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4530	1/8/2015	APPROVED	1/15/2015	RULE EXCEPTION		PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT	PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE LEAP GRANT		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4531	1/8/2015	APPROVED	1/9/2015	RENEWAL OR EXTENSION REQUEST			JACADA	36155	APPROVED BY KEVIN BARTELS
34530-80215	cy15-	4532	1/8/2015	APPROVED	2/19/2015	OTHER - NON-COMPETITIVE		TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR SNAP PROGRAM	THE UNIVERSITY OF TENNESSEE		REVISION RECEIVED 2/19/15 APPROVED BY ANDY KIDD 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15
33006-19815	cy14-	4533	1/9/2015	APPROVED	1/20/2015	RULE EXCEPTION		FASTRACK JOB TRAINING ASSISTANCE PROGRAM	WACKER POLYSILICON NORTH AMERICA LLC	33689	APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15
34901-00253	cy15-	4534	1/9/2015	APPROVED	1/21/2015	PROPRIETARY		PURCHASE OF RUGGEDIZED TOUGHBOOKS AND PERIPHERALS FOR THIRD PARTY E-CDL TESTING PROGRAM	PANASONIC H2 TOUGHBOOKS & PERIPHERALS		APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15 NOT REQUIRED

	cy14-	4535	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION			0690-03-01--26 EXCEPTIONS TO RULES	ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH		APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/15/15 COT APPROVAL 1/20/15
	cy15-	4536	1/12/2015	APPROVED	1/12/2015	RENEWAL OR EXTENSION REQUEST				THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	37957	APPROVED BY KEVIN BARTELS
33006-26514	cy15-	4537	1/12/2015	PENDING		RULE EXCEPTION			ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	
31865-00352	cy15-	4538	1/12/2015	APPROVED	1/28/2015	AMENDMENT				COGNOSANTE, LLC	37266	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4539	1/12/2015	APPROVED	1/12/2015	RENEWAL OR EXTENSION REQUEST				AUTO-CHLOR SYSTEM	35431	APPROVED BY KEVIN BARTELS
31603-00001	cy15-	4540	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION			TABC LICENSE PERMIT TRAINING SYSTEM	UNKNOWN		REVISION SUBMITTED 1/12/15 APPROVED BY TONI STUART 1/14/15 SENT TO COT 1/41/15 COT APPROVAL 1/15/15
34401-00521	cy15-	4541	1/12/2015	APPROVED	1/23/2015	PROPRIETARY			SOFTWARE MAINTENANCE AND SWITCHING SERVICES	QS/1 DATA SYSTEMS		APPROVED BY SHANNON HOWELL 1/23/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
31701-03133	cy15-	4542	1/12/2015	PENDING		SOLE SOURCE			ASG DOCUMENTDIRECT RENEWAL	CPO TO OBTAIN BIDS		
33103-01715	cy15-	4543	1/12/2015	APPROVED	1/20/2015	RULE EXCEPTION			CHARTER SCHOOL RESEARCHER	JORDAN ELYSE SADEGHI	44618	APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY 1/22/15
31701-03016	cy15-	4544	1/12/2015	APPROVED	1/29/2015	OTHER	TERMINATE		DATA CENTER FACILITY MANAGEMENT SERVICES	ABM GOVERNMENT SERVICES LLC	20970	APPROVED BY TONI STUART 1/29/15
31565-00345	cy15-	4545	1/12/2015	APPROVED	1/13/2015	OTHER	TERMINATE		TENNCARE ELIGIBILITY DETERMINATION SYSTEM DEVELOPMENT	NORTHROP GRUMMAN SYSTEMS CORPORATION	34708	APPROVED BY TONI STUART 1/13/15
31701-03129	cy14-	4546	1/12/2015	APPROVED	1/12/2015	AMENDMENT				AT&T CORP	FA0925220	PROPOSED AMENDMENT 9 APPROVED BY KEVIN BARTELS
35910-01086	cy15-	4547	1/5/2015	APPROVED	1/12/2015	AMENDMENT				SPARITY INC	43123	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
35910-10210	cy15-	4548	1/12/2015	PENDING		AMENDMENT				SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT	43931	PROPOSED AMENDMENT 1 AGENCY ASKED TO RESUBMIT ON CORRECT FORM AMEND-D
35910-10197	cy15-	4549	1/12/2015	PENDING		AMENDMENT				SPECIAL DELEGATED AUTHORITY - RESIDENTIAL CARE & TREATMENT	42713	PROPOSED AMENDMENT 1
31603-00001	cy15-	4550	1/12/2015	APPROVED	1/15/2015	RULE EXCEPTION			TABC LICENSE PERMIT TRAINING SYSTEM	UNKNOWN		APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15
31902-00143	cy15-	4551	1/12/2015	APPROVED	1/13/2015	SOLE SOURCE			ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIMSCOMB'S IDEA CENTER		APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15
34352-97412	cy15-	4552	1/13/2015	APPROVED	1/29/2015	RULE EXCEPTION			CHANGE VARIOUS WORDING IN THE SCOPE OF SERVICES AND FUNDING INCREASE	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER D/B/A TENNESSEE POISON CENTER	GR123767-	APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 COT APPROVED 2/2/15
34800-43425	cy15-	4553	1/13/2015	APPROVED	1/13/2015	AMENDMENT				GENOME ID GROUP LLC	43425	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-02200	cy14-	4554	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST				KEITH TAYLOR	35466	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32801-02300	cy15-	4555	1/13/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST				HUGHES NETWORK SYSTEMS LLC	40781	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02305	cy15-	4556	1/13/2015	PENDING		AMENDMENT				THE NATURE CONSERVANCY	GR1237935	PROPOSED AMENDMENT 1
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	N/A		REVISIONS RECEIVED 1/23/15 APPROVED BY TONI STUART 2/2/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
26400-90006	cy15-	4558	1/15/2015	APPROVED	1/22/2015	PROPRIETARY			FLATBED SCANNER	N/A		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/22/15 COT APPROVAL 1/23/15
32701-02308	cy15-	4559	1/15/2015	APPROVED	1/15/2015	SOLE SOURCE			DEVELOPMENT OF A STREAM FUNCTIONAL ASSESSMENT TOOL FOR THE SOUTHWEST APPALACHIAN ECOREGION	JENNINGS ENVIRONMENTAL LLC		APPROVED BY SHANNON HOWELL 1/15/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15
32918-00005	cy15-	4560	1/15/2015	APPROVED	1/28/2015	SOLE SOURCE			CLASS ROOM BOOKS FOR PROSOCIAL LIFE SKILLS CURRICULUM	THE CHANGE COMPANY		APPROVED BY SHANNON HOWELL 1/28/15 SENT TO COT 1/28/15
32946-28845	cy15-	4561	1/15/2015	APPROVED	1/16/2015	AMENDMENT				MECHANICAL RESOURCE GROUP	28845	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00068	cy15-	4562	1/15/2015	APPROVED	1/20/2015	AMENDMENT				PUBLIC PARTNERSHIPS LLC	FA1134502	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34360-61215	cy15-	4563	1/15/2015	APPROVED	1/29/2015	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15
	cy15-	4564	1/15/2015	PENDING		OTHER	TERMINATE		JAG; 10TH JUDICIAL DISTRICT DRUG TASK FORCE	10TH JUDICIAL DISTRICT DRUG TASK FORCE	25391	
34800-15002	cy15-	4565	1/15/2015	APPROVED		AMENDMENT				BEYOND 20/20 INC	36012	APPROVED BY KEVIN BARTELS
32101-14101	cy15-	4566	1/15/2015	APPROVED	1/27/2015	OTHER	LIMITATION OF LIABILITY					RFQ 32101-14101 APPROVED BY TAYLOR PASSONS 1/27/15 SENT TO COT 1/27/15 COT APPROVAL 1/28/15
31705-10001	cy15-	4567	1/15/2015	APPROVED	1/16/2015	AMENDMENT				LINIUM LLC	44605	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

31786-00110	cy15-	4568	1/15/2015	APPROVED	2/20/2015	AMENDMENT				MAGELLAN HEALTHCARE INC	FA1236950	PROPOSED AMENDMENT 1 INFORMATION REQUESTED APPROVED BY KEVIN BARTELS 2/20/15
32701-02298	cy15-	4569	1/15/2015	APPROVED	1/16/2015	AMENDMENT				LOUIS BERGER GROUP INC	39502	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4570	1/15/2015	APPROVED	1/16/2015	RENEWAL OR EXTENSION REQUEST				INTERNATIONAL EXPERTS BMT MEXICO SC	33001	APPROVED BY KEVIN BARTELS
34501-11615	cy15-	4571	1/15/2015	APPROVED	1/20/2015	RULE EXCEPTION			SUPPLEMENTAL NUTRITION ASSISTANC PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	IMPAQ INTERNATIONAL LLC		APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 COT APPROVAL 1/22/15
34513-21416	cy15-	4572	1/15/2015	APPROVED	1/22/2015	OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL 1/27/15
32110-85830	cy15-	4573	1/15/2015	APPROVED	1/16/2015	PROPRIETARY			PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES	TBD - MULTI VENDORS		APPROVED BY TONI STUART 1/16/15 SENT TO COT 1/16/15 COT APPROVAL 1/20/15
	cy15-	4574	1/15/2015	APPROVED	1/26/2015	PROPRIETARY			TEMA EAST REGION OFFICE FIRE ALARM SERVICES, MONITORING, AND INSPECTION CONTRACT	GALLAHER & ASSOCIATES AND FLEENOR SECURITY SYSTEMS		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
34701-11096	cy15-	4575	1/16/2015	APPROVED		SOLE SOURCE			VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM	BUSINESS INFORMATION SYSTEMS		APPROVED BY SHANNON HOWELL 1/20/15 SENT TO COT 1/20/15 APPROVED BY COT 1/23/15
33703-02915	cy15-	4576	1/16/2015	APPROVED	1/20/2015	RULE EXCEPTION			REPLACEMENT AND EXTENSION OF CURRENT WORKERS' COMPENSATION SYSTEM	TBD		APPROVED BY TONI STUART 1/20/15 SENT TO COT 1/21/15 APPROVED BY COT 1/22/15
	cy15-	4577	1/16/2015	APPROVED	1/29/2015	SOLE SOURCE			T.GAL AND GALT TEST KITS AND GSP INSTRUMENTATION	PERKINELMER INC		APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15
33006-26514	cy15-	4578	1/16/2015	PENDING		RULE EXCEPTION			ASSISTING TRANSORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	
31603-00015	cy15-	4579	1/16/2015	APPROVED	1/26/2015	SOLE SOURCE			EVIDENCE FILE IMS ANNUAL SOFTWARE AND SUPPORT MAINTENANCE AGREEMENT	USA SOFTWARE INC		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
33201-03115	cy15-	4580	1/20/2015	APPROVED	1/20/2015	OTHER			ADULT LEARNER OUTREACH PROJECT DATABASE			SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL 1/20/15
	cy15-	4581	1/20/2015	APPROVED	1/21/2015	AMENDMENT				LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4582	1/20/2015	APPROVED	2/2/2015	RULE EXCEPTION			GOVERNOR'S SCHOOL GRANTS	UNIVERSITY OF MEMPHIS, TENNESSEE CHATTANOOGA, TENNESSEE MARTIN	44008	44008, 44012, 44015, 44016 APPROVED BY TONI STUARTN 1/30/15 SENT TO COT 1/30/15 COT APPROVAL 2/2/15
	cy15-	4583	1/21/2015	APPROVED	2/11/2015	AMENDMENT			DIGITAL MAILING MACHINES	PITNEY BOWES	29762	AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	4584	1/21/2015	APPROVED	1/28/2015	OTHER	TERMINATE		JAG; FAMILY JUSTICE AND OUTREACH CENTER	CAMPBELL COUNTY MAYOR'S OFFICE	24655	APPROVED BY TONI STUART 1/28/15
33105-02015	cy15-	4585	1/21/2015	APPROVED	2/19/2015	OTHER	TERMINATE		PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCILW HIGH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE	BRISTOL CITY SCHOOLS	43783	REVISIONS REQUESTED 1/23/15 REVISED 2/4/15 APPROVED BY TONI STUART 2/19/15
	cy15-	4586	1/21/2015	APPROVED	1/28/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15
32701-02311	cy15-	4587	1/21/2015	APPROVED	1/22/2015	SOLE SOURCE			RADCAL ACCUGOLD+ PORTABLE RADIATION DETECTION METER	RADCAL CORPORATION		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
34901-00258	cy15-	4588	1/21/2015	APPROVED	1/21/2015	SOLE SOURCE			ARMED GUARD SERVICES	DYNAMIC SECURITY		APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT APPROVAL NOT REQUIRED 1/27/15
32901-31269	cy15-	4589	1/22/2015	APPROVED	2/19/2015	SOLE SOURCE			UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		REVISED APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
30701-14009	cy15-	4590	1/23/2015	APPROVED	1/23/2015	OTHER			TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN C. BARTELS
34701-11096	cy15-	4591	1/23/2015	APPROVED		RULE EXCEPTION			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).	BUSINESS INFORMATION SYSTEMS (BIS)		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15
31865-00388	cy15-	4592	1/23/2015	APPROVED	2/3/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 2/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
	cy15-	4593	1/23/2015	APPROVED	1/28/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	ABF FREIGHT SYSTEM INC		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15
32918-00003	cy15-	4594	1/23/2015	APPROVED	2/2/2015	SOLE SOURCE			METASYS AUTOMATION SYSTEM MAINTENANCE	JOHNSON CONTROLS		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15

34901-00256	cy15-	4595	1/23/2015	APPROVED	1/26/2015	SOLE SOURCE			SOFTWARE MAINTENANCE & SUPPORT	TRACKER PRODUCTS		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
34901-00257	cy15-	4596	1/23/2015	APPROVED	1/27/2015	SOLE SOURCE			MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
32110-85830	cy15-	4597	1/23/2015	APPROVED	1/26/2015	RULE EXCEPTION			MULTI-MANUFACTURER SOFTWARE SWC 3006	TBD		APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15
	cy15-	4598	1/27/2015	APPROVED	2/2/2015	AMENDMENT				N/A REQUESTING TO AMEND A DGA	21072	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
34101-31910	cy15-	4599	2/19/2015	APPROVED	2/19/2015	RULE EXCEPTION			DELEGATED GRANT AUTHORITY FOR PRESIDENTIAL DECLARATION FEMA-1909-DR-TN	N/A		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
	cy15-	4600	1/27/2015	APPROVED	1/28/2015	AMENDMENT				AT&T CORP	30629	AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00098	cy15-	4601	1/27/2015	APPROVED	1/28/2015	OTHER	TERMINATE		PHYSICAL EXAMINATIONS	LS OF NASHVILLE, P.C. DBA LIFESIGNS OF NASHVILLE	27297	APPROVED BY TONI STUART 1/28/15
34349-79315	cy15-	4602	1/28/2015	NOT APPRO	1/29/2015	SOLE SOURCE			PROVIDE DATA AGGREGATION SERVICES AND DATA ANALYSIS SOLUTIONS	JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)		DUPLICATE OF cy14-3982 REVISED
34349-79315	cy15-	4603	1/28/2015	APPROVED	1/29/2015	RULE EXCEPTION			SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING	JOHN HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY, LLC (JHU/APL)		APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15 REVISIONS RECEIVED 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/5/15
32701-02325	cy15-	4604	1/28/2015	APPROVED	2/3/2015	RULE EXCEPTION			SITE WORK AND ENVIRONMENTAL REMEDIATION	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 APPROVED BY COT 2/4/15
34901-00259	cy15-	4605	1/28/2015	APPROVED	1/30/2015	PROPRIETARY			PURCHASE OF RUGGEDIZED TOUGHBOOKS	N/A		APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
31865-00393	cy15-	4606	1/28/2015	APPROVED	1/29/2015	COMPETITIVE NEGOTIATION			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT	TBD		REVISION RECEIVED 1/29/15 APPROVED BY SHANNON HOWELL 1/29/15 SENT TO COT 1/29/15 COT APPROVAL 2/2/15
	cy15-	4607	1/28/2015	PENDING		RENEWAL OR EXTENSION REQUEST				CRISTINA O. ALLEN	36552	
	cy15-	4608	1/28/2015	PENDING		RENEWAL OR EXTENSION REQUEST				JENS FREDERIKSEN	36344	
31786-00122	cy15-	4609	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM	DEARBORN NATIONAL INSURANCE COMPANY	43296	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15
31786-00125	cy15-	4610	1/29/2015	APPROVED	2/20/2015	RULE EXCEPTION			REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		ADDITIONAL INFORMATION REQUESTED 1/29/15 REVISIONS RECEIVED 2/10/15 APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/20/15 APPROVED BY COT 3/23/15
	cy15-	4611	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR INTERNET EVIDENCE FINDER SMS/UPDATES BUSIENSS APPS	MAGNET FORENSICS INC		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
	cy15-	4612	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL ACCESS DATA FORENSIC TOOL KIT SMS	ACCESSDATE		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
	cy15-	4613	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE			RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE	CELLEBRITE		APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
34901-00265	cy15-	4614	1/29/2015	APPROVED	1/30/2015	PROPRIETARY			AGENCY CONTRACT FOR THE PURCHASE OF TACTICAL BELTS & ACCESSORIES	ITB TO LOWEST BIDDER		APPROVED BY SHANNON HOWELL 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
31865-00394	cy15-	4615	1/29/2015	APPROVED	2/5/2015	SOLE SOURCE			DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF LOCAL JAIL AND NON-STATE CORRECTIONAL FACILITIES	APPRISS INC		APPROVED BY SHANNON HOWELL 2/5/15 SENT TO COT 2/9/15 COT APPROVAL 2/10/15
33901-01221	cy15-	4616	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR)	ASCEND MANAGEMENT INNOVATIONS LLC	21444	APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15
31620-00291	cy15-	4617	1/29/2015	APPROVED	2/12/2015	RULE EXCEPTION			LOW INCOME HOME ENERGY ASSISTANCE PROGRAM	TO BE DETERMINED		ALL LIHEAP GRANT CONTRACTS SUBMITTED BY THDA APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVAL 2/13/15
31501-08801	cy15-	4618	1/29/2015	APPROVED	1/29/2015	AMENDMENT				GRANICUS INC	43461	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00631	cy15-	4619	1/30/2015	APPROVED	3/9/2015	RULE EXCEPTION			GRANTEE WILL PROVIDE SERVICES FOR MONITORING AND QUALIFYING GAUGES ON THE HARPETH RIVER	USGS		REVISION RECEIVED 2/19/15 APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
	cy15-	4620	1/30/2015	APPROVED	3/13/2015	RULE EXCEPTION			VEHICLE RENTAL SERVICES	EAN SERVICES LLC		SWC #205 APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 COT APPROVAL 3/16/15
33004-20515	cy15-	4621	1/30/2015	APPROVED	2/4/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	VARIOUS (6) CONTRACTORS		APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 APPROVED BY COT 2/5/15

34901-00266	cy15-	4622	1/30/2015	APPROVED	2/23/2015	RULE EXCEPTION		PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK	SMYRNA POLICE DEPARTMENT		APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
32801-00024	cy15-	4623	1/30/2015	APPROVED	2/2/2015	PROPRIETARY		FLEECE COATS AND FLEECE VESTS	COMPETITIVE BIDS		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00262	cy15-	4624	1/30/2015	APPROVED	2/2/2015	SOLE SOURCE		PHYSICAL EXAMINATIONS	CAREHERE LLC	35521	APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00260	cy15-	4625	1/30/2015	APPROVED	2/2/2015	PROPRIETARY		PURCHASE OF MICROFILM EQUIPMENT SOFTWARE	N/A		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
	cy15-	4626	2/2/2015	APPROVED	2/18/2015	RULE EXCEPTION		FA CONTRACTS SUBMITTED BY TDH			APPROVED BY TONI STUART 2/18/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
33501-15200	cy15-	4627	2/3/2015	APPROVED	2/4/2015	AMENDMENT			RECTOR AND ASSOCIATES INC	40684	PROPOSED AMENDMENT 1 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS 2/4/15 INFORMATION RECEIVED 2/4/15 APPROVED BY KEVIN C. BARTELS 2/4/15
	cy15-	4628	2/3/2015	APPROVED	2/3/2015	RENEWAL OR EXTENSION REQUEST			ACME AUTO LEASING	40589	APPROVED BY KEVIN BARTELS 2/3/15
34401-35521	cy15-	4629	2/3/2015	PENDING		RENEWAL OR EXTENSION REQUEST			CLARKE POWER	35521	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
34401-35908	cy15-	4630	2/3/2015	PENDING		AMENDMENT			ALLIED SYSTEMS	35908	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
	cy15-	4631	2/3/2015	APPROVED	2/23/2015	RULE EXCEPTION		CYSTIC FIBROSIS TESTING	HOLOGIC		APPROVED BY TONI STUART 2/23/15 SENT TO COT 2/23/15 APPROVED BY COT
40100-06715	cy15-	4632	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION		TN DEPARTMENT OF TRANSPORTATION	N/A		APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 COT APPROVED 2/13/15
32801-00633	cy15-	4633	2/3/2015	APPROVED	2/18/2015	RULE EXCEPTION		USGA WILL BE WORKING ON A NEW SPILLWAY AND UP-DATING GAUGES	USGS	35489	APPROVED BY TONI STUART 2/18/15,SENT TO COT 2/19/15 APPROVED BY COT 2/20/15
32701-02297	cy15-	4634	2/3/2015	PENDING		AMENDMENT			DOUGLAS PRINTING	37109	PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR PROPER FORM PER KEVIN BARTELS
32701-02340	cy15-	4635	2/3/2015	APPROVED	2/20/2015	SOLE SOURCE		HISTORICAL MARKERS	SEWAH STUDIOS		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
	cy15-	4636	2/3/2015	APPROVED	2/19/2015	RULE EXCEPTION		LAB COURIER SERVICES	MEDICAL LOGISTIC SOLUTIONS		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4637	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION		STATEWIDE CONTRACT FOR TIRES	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC		SWC 221 APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 APPROVED BY COT 2/13/15
35910-10216	cy15-	4638	2/3/2015	APPROVED	2/3/2015	AMENDMENT			NELSON G. GRIFFIS PHD	43778	APPROVED BY KEVIN BARTELS 2/3/15
37214-34210	cy15-	4639	2/3/2015	APPROVED	2/3/2015	RULE EXCEPTION		ON CALL CONSULTANTS TO PERFORM TRANSPORTATION PLAN STUDIES	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 2/3/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
32101-30425	cy15-	4640	2/3/2015	APPROVED	2/3/2015	OTHER	TERMINATE	GENERATOR MAINTENANCE	GENEVA LLC	30425	APPROVED BY SHANNON HOWELL 2/3/15
	cy15-	4641	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE	SWC 121 SHREDDING SERVICE	SHRED-IT USA	43512	APPROVED BY TONI STUART 2/19/15
31701-06196	cy15-	4642	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEE FROM WHOM F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS OBTAINS PROGRAM SERVICES AND DELIVERABLES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31701-06197	cy15-	4643	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEEES FROM WHOM OCJP OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
31903-00110	cy15-	4644	2/4/2015	APPROVED	2/26/2015	SOLE SOURCE		TOTAL REMUNERATION AND LEAVE REFORM MODELING	KENNING CONSULTING		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
	cy15-	4645	2/4/2015	APPROVED	2/4/2015	AMENDMENT			SIMPLEXGRINNELL	20406	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	4646	2/4/2015	APPROVED	2/4/2015	AMENDMENT			SIMPLEXGRINNELL	19438	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	4647	2/4/2015	APPROVED	2/20/2015	PROPRIETARY		REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND SHIRTS	TO BE COMPETITIVE BID		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15
33501-15700	cy15-	4648	2/4/2015	APPROVED	2/19/2015	OTHER	TERMINATE	PROVISION OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE	CHARLES H. MILLSAPS	40600	APPROVED BY TONI STUART 2/19/15
	cy15-	4649	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		MICROSOFT SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT SOFTWARE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 APPROVED REQUEST 2/27/15
31865-08636	cy15-	4650	2/5/2015	APPROVED	2/5/2015	OTHER		SAP BUSINESS OBJECTS			APPROVED BY SHANNON HOWELL 2/5/15
33109-09415	cy15-	4651	2/6/2015	APPROVED	2/9/2015	OTHER		MAINTENANCE AND SUPPORT PROJECT AWARE EVALUATION			APPROVED BY SHANNON HOWELL 2/9/15

33201-03615	cy15-	4652	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
33201-03415	cy15-	4653	2/9/2015	APPROVED	2/11/2015	SOLE SOURCE			STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15 APPROVED BY COT 2/12/15
32701-02327	cy15-	4654	2/9/2015	APPROVED	3/3/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461	THERMO EBERLINE LLC		APPROVED BY ANDY KIDD 3/3/15 SENT TO COT 3/4/15
	cy15-	4655	2/9/2015	APPROVED	2/11/2015					AQUA SERVICES INC	31836	APPROVED BY KEVIN BARTELS
33201-07815	cy15-	4656	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			DEVELOPMENT AND IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT	CHATTANOOGA STATE COMMUNITY COLLEGE		APPROVED BY TONI STUART 2/19/15 SENT TO COT 2/19/15 COT APPROVAL NOT NECESSARY 2/20/15
32901-31232	cy15-	4657	2/9/2015	APPROVED	2/11/2015	AMENDMENT				FIELDWARE LLC	40748	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4658	2/9/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST				SAS INSTITUTE INC	31500	APPROVED BY KEVIN BARTELS
33501-15200	cy15-	4659	2/9/2015	APPROVED	2/19/2015	OTHER	TERMINATE		ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION INSURANCE PLAN (THE "PLAN")	AON RISK SERVICES CENTRAL INC	28088	APPROVED BY TONI STUART 2/19/15
33501-15200	cy15-	4660	2/9/2015	APPROVED	2/9/2015	SOLE SOURCE			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY SHANNON HOWELL 2/9/15 SENT TO COT 2/11/15
33501-15200	cy15-	4661	2/9/2015	APPROVED	2/19/2015	RULE EXCEPTION			ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')	THE NATIONAL COUNCIL ON COMPENSATION INSURANCE INC ('NCCI')		APPROVED BY TONI STUART 2/19/15 SENT TO COT 3/4/15
33105-02915	cy15-	4662	2/9/2015	NOT APPRO	2/12/2015	RULE EXCEPTION			TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/12/15 SENT TO COT 2/12/15 DENIED BY COT 2/13/15
33101-00415	cy15-	4663	2/9/2015	APPROVED	3/10/2015	RULE EXCEPTION			PHYSICAL THERAPY OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDENTS	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY TONI STUART 2/24/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4664	2/11/2015	PENDING		RULE EXCEPTION				N/A		ALL FEE FOR SERVICE CONTRACTS BASED ON THE FEE FOR SERVICE (FA) CONTRACT TEMPLATE
	cy15-	4665	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION				N/A		ALL GRANT CONTRACTS BASED ON THE (GR, IG, AND GG) TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
	cy15-	4666	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION				N/A		ALL FA CONTRACTS BASED ON THE FA (FEE FOR SERVICE) AND GRANT CONTRACT TEMPLATES APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/18/15
34513-21316	cy15-	4667	2/11/2015	PENDING		OTHER			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		CONSORTIUM
34513-21316	cy15-	4668	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION			PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
	cy15-	4669	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST				NOVACOPY	38764	APPROVED BY KEVIN C. BARTELS
32101-30966	cy15-	4670	2/11/2015	APPROVED	2/26/2015	SOLE SOURCE			MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE	XEROX CORPORATION		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15
33201-08015	cy15-	4671	2/11/2015	APPROVED	2/13/2015	SOLE SOURCE			TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015	NATIONAL CENTER FOR HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS)		APPROVD BY ANDY KIDD 2/13/15 SENT TO COT 2/13/15 COT APPROVAL NOT REQUIRED 2/19/15
34339-00316	cy15-	4672	2/11/2015	APPROVED	7/9/2015	RULE EXCEPTION			ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15 REVISED 6/17/15 REVISED 7/7/15 APPROVED BY COT 7/9/15
	cy15-	4673	2/11/2015	APPROVED	2/11/2015	RENEWAL OR EXTENSION REQUEST				SOUTHEAST TN RESOURCE CONVERSATION AND DEVELOPMENT COUNCIL	30602	APPROVED BY KEVIN BARTELS 2/11/15
	cy15-	4674	2/12/2015	APPROVED	2/19/2015	REVENUE				RECYCLING SERVICES	N/A	APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01262	cy15-	4675	2/12/2015	APPROVED	3/9/2015	SOLE SOURCE			NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
35910-01257	cy15-	4676	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			MENTAL HEALTH SERVICES	HELEN ROSS MCNABB CENTER INC		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15

35910-01255	cy15-	4677	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES	RICHARD ADLIN PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01258	cy15-	4678	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			PSYCHOLOGICAL SERVICES	JOSEPH KRISAK ED D		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
35910-01259	cy15-	4679	2/12/2015	APPROVED	2/19/2015	PROPRIETARY			ALCOHOL AND DRUG SERVICES	HOWARD E. NELSON PHD		APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
	cy15-	4680	2/12/2015	APPROVED	3/2/2015	RULE EXCEPTION			PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES	F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS		APPROVED BY TONI STUART 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/15
31701-03134	cy15-	4681	2/12/2015	APPROVED	2/27/2015	SOLE SOURCE			ASG DOCUMENT/DIRECT AGENCY CONTRACT	ALLEN SYSTEMS GROUP (ASG)		APPROVED BY ANDY KIDD 2/27/15 SENT TO COT 2/27/15 COT APPROVAL 3/2/2015
35910-01311	cy15-	4682	2/12/2015	APPROVED	2/13/2015	SOLE SOURCE			SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH	HIGH 5 SOLUTIONS LLC		APPROVED BY ANDY KIDD 2/12/15 SENT TO COT 2/13/15 APPROVED BY COT 2/19/15
	cy15-	4683	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST				CLARKE POWER	35521	APPROVED BY KEVIN BARTELS
	cy15-	4684	2/12/2015	APPROVED	2/12/2015	RENEWAL OR EXTENSION REQUEST				ALLIED SYSTEMS	35908	APPROVED BY KEVIN BARTELS
	cy15-	4685	2/12/2015	APPROVED	2/12/2015	OTHER			CACHE SOFTWARE		8579	APPROVED BY SHANNON HOWELL
	cy15-	4686	2/13/2015	APPROVED	2/13/2015	OTHER	LIMITATION		FIRE PROTECTION SERVICES		172	APPROVED BY TAYLOR PASSONS 2/13/15 SENT TO COT 2/13/15 COT APPROVAL 2/26/15
34360-25316	cy15-	4687	2/19/2015	NOT APPRO	3/2/2015	RULE EXCEPTION			TPHA CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION	44830	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 DENIED BY COT 6/19/15
32701-02344	cy15-	4688	2/19/2015	APPROVED	2/20/2015	REVENUE			FLOW MONITORING	RESOLUTE FOREST PRODUCT US INC		APPROVED BY ANDY KIDD 2/20/15 SENT TO COT 2/20/15 COT APPROVAL 2/23/15
32701-02344	cy15-	4689	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			FLOW MONITORING	RESOLUTE FOREST PRODUCTS US INC		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32701-02348	cy15-	4690	2/19/2015	PENDING		OTHER	TERMINATE	CONTRACT	HAY MOWING AND TRIMMING		44601	
33201-02813	cy15-	4691	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS	LIPSCOMB UNIVERSITY	GR1239717	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 APPROVED BY COT 3/3/15
33201-03315	cy15-	4692	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			PROVISION OF PROVIDING MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INITIATIVES	WALKER AND ASSOCIATES	43489	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/2/15
33002-21315	cy15-	4693	2/19/2015	PENDING		AMENDMENT			JENS FREDERIKSEN		36344	PROPOSED AMENDMENT 3
33004-21415	cy15-	4694	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION	TOWN OF CORNERSVILLE	31614	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
32941-00002	cy15-	4695	2/19/2015	APPROVED	2/26/2015	SOLE SOURCE			PARTS TO REPAIR WELL PUMP	LAYNE CHRISTENSEN COMPANY		APPROVED BY ANDY KIDD 2/26/15 SENT TO COT 2/26/15 COT APPROVAL 2/27/15
35910-01344	cy15-	4696	2/19/2015	PENDING		SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
	cy15-	4697	2/19/2015	PENDING		PROPRIETARY			MICR TONER CARTRIDGES AND MAINTENANCE OF PRINTERS	COURCE TECHNOLOGIES		
31701-03103	cy15-	4698	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	NICUSA INC	25268	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
31701-03103	cy15-	4699	2/19/2015	APPROVED	2/19/2015	AMENDMENT				NICUSA INC	25268	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
32701-02297	cy15-	4700	2/19/2015	APPROVED	2/19/2015	RENEWAL OR EXTENSION REQUEST				DOUGLAS PRINTING		APPROVED BY KEVIN BARTELS 2/19/15
33105-02915	cy15-	4701	2/19/2015	APPROVED	2/20/2015	RULE EXCEPTION			TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 3/2/15
33145-02615	cy15-	4702	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION			COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM	TENNESSEE BOARD OF REGENTS	44694	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15
34513-00116	cy15-	4703	2/19/2015	APPROVED	3/25/2015	RULE EXCEPTION			OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES	NOT APPLICABLE TO DELEGATED AUTHORITY TEMPLATE		REVISION REQUESTED 3/9/15 APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/9/15 APPROVED BY COT 3/25/15
35910-01089	cy15-	4704	2/19/2015	APPROVED	2/23/2015	SOLE SOURCE			PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT APPROVAL 2/24/15

32918-00006	cy13-	4705	2/23/2015	APPROVED	2/23/2015	SOLE SOURCE			HEARTBEAT DETECTION SYSTEM	GEOVOX SECURITY		APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 RECEIVED FROM COT 2/24/15
34570-10514	cy15-	4706	2/23/2015	APPROVED	2/23/2015	OTHER RULE			PHARMACY SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
	cy15-	4707	2/23/2015	APPROVED	3/5/2015	EXCEPTION			ALL TERMS AND CONDITIONS GENERATED IN EDISON			APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/5/15 APPROVED BY COT 3/9/15
32110-08583	cy15-	4708	2/23/2015	APPROVED	2/25/2015	OTHER	LIMITATION		MICROSOFT SOFTWARE AND MAINTENANCE	MICROSOFT		APPROVED BY TAYLOR PASSONS 2/24/15 SENT TO COT 2/25/15 APPROVED BY COT 2/26/15
	cy15-	4709	2/24/2015	APPROVED	2/24/2015	RENEWAL OR EXTENSION REQUEST				R.L. POLK	35013	APPROVED BY KEVIN BARTELS 2/24/15
34513-21316	cy15-	4710	2/24/2015	APPROVED	2/26/2015	SOLE SOURCE			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15
34513-21416	cy15-	4711	2/24/2015	PENDING		SOLE SOURCE			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		
32506-15001	cy15-	4712	2/24/2015	APPROVED	2/26/2015	OTHER			MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR			APPROVED BY ANDY KIDD 2/26/15
	cy15-	4713	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON			APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15
31625-99516	cy15-	4714	2/24/2015	NOT APPRO	3/11/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT 3/11/15
31625-99316	cy15-	4715	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99216	cy15-	4716	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
31625-99116	cy15-	4717	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION			ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31786-00128	cy15-	4718	2/24/2015	APPROVED	3/19/2015	SOLE SOURCE			DEPRESSION PILOT PROGRAM SUPERVISION AND TECHNICAL ASSISTANCE	TUFTS MEDICAL CENTER		REVISED 3/17/15 APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 COT APPROVAL 3/23/15
32701-02352	cy15-	4719	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION				USGS		APPROVED BY TONI STUART 3/10/15
32701-01833	cy15-	4720	2/24/2015	APPROVED	2/26/2015	AMENDMENT				DOUGLAS AMPHIBIOUS INC	37200	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15
31625-99716	cy15-	4721	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			TONI STUART APPROVED 3/10/14 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31625-99616	cy15-	4722	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS			APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4723	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4724	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING ASSESSMENT (PLA) INITIATIVE	VARIOUS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
33201-03015	cy15-	4725	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			TDOT-HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
40100-07416	cy15-	4726	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			INDIVIDUAL HEALTHCARE PROVIDER	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
	cy15-	4727	2/25/2015	PENDING		SOLE SOURCE			REPLICATOR MAINTENANCE AND SUPPORT	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		
34800-15004	cy15-	4728	2/25/2015	APPROVED	2/26/2015	SOLE SOURCE			FORENSIC ANTHROPOLOGY CONSULTATION SERVICE	AGISENT		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 REVISION SENT 4/2/15 APPROVED BY KEVIN BARTELS 4/8/15 SENT TO COT 4/9/15 COT APPROVAL 4/10/15
34800-15005	cy15-	4729	2/25/2015	PENDING		SOLE SOURCE				UNIVERSITY OF TENNESSEE ANTHROPOLOGY DEPARTMENT		
	cy15-	4730	2/25/2015	APPROVED	2/26/2015	AMENDMENT				LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 2/26/15

30506-00111	cy15-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		CONSTRUCTION GRANT FOR THE RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY	LAUDERDALE COUNTY, TN	24312	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
31620-00296	cy15-	4732	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
31620-00297	cy15-	4733	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
30901-25315	cy15-	4734	2/25/2015	APPROVED	3/2/2015	AMENDMENT RULE			PRESCIENT INFORMATION SYSTEMS DBA CMM DOCUMENT SERVICES	43826	APPROVED BY KEVIN BARTELS 3/2/15
35910-03145	cy15-	4735	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		PERFORMANCE BASED RESIDENTIAL SERVICES	VARIOUS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVED 3/18/15
31865-00450	cy15-	4736	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
31865-00450	cy15-	4737	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
31865-00395	cy15-	4738	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		PROVISION OF ELIGIBILITY ADMINISTRATION OF THE COVERKIDS PROGRAM	RFP		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
34347-47314	cy15-	4739	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41131	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
34401-00511	cy15-	4740	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Revised for the 2nd time on 05/05/2015. submitting to Taylor for review/approval. APPROVED BY COT 5/6/15
34401-00511	cy15-	4741	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION		SPASTICITY CLINICS	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPT. OF NEUROLOGY		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
32701-02365	cy15-	4742	2/27/2015	APPROVED	2/27/2015	AMENDMENT RULE			LANDSCAPES & IRRIGATION INC	36482	APPROVED BY KEVIN BARTELS 2/27/15
32701-02366	cy15-	4743	2/27/2015	APPROVED	4/29/2015	AMENDMENT RULE			JEREMY WOODSIDE	37725	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02364	cy15-	4744	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION		CITIZENS' SUPPORT GROUP SERVICES TO ENHANCE TENNESSEE STATE PARKS AND THEIR PROGRAMS	DEPARTMENT OF ENVIRONMENT AND CONSERVATION	40783	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4745	2/27/2015	APPROVED	2/27/2015	RENEWAL OR EXTENSION REQUEST			NASHVILLE PHARMACY SERVICES LLC	21349	APPROVED BY KEVIN BARTELS 2/27/15
34349-71411	cy15-	4746	2/27/2015	APPROVED	3/23/2015	AMENDMENT RULE			NASHVILLE PHARMACY SERVICES LLC	21349	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34349-71411	cy15-	4747	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION		HIV/AIDS MAIL ORDER DELIVERY SERVICES	NASHVILLE PHARMACY LLC	FA1132129	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15
32801-00639	cy15-	4748	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION		COORDINATE THE DEVELOPMENT OF FORESTRY AND WATER RESOURCES HABITAT CONSERVATION PLAN	THE NATURE CONSERVANCY	30571	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15
	cy15-	4749	2/27/2015	PENDING	3/23/2015	OTHER RULE	TERMINATE	STOP, DOMESTIC VIOLENCE AND SEXUAL ASSAULT TRAINING	CITY OF DYERSBURG, DYERSBURG POLICE DEPARTMENT	22132	
34347-47414	cy15-	4750	3/2/2015	APPROVED	3/10/2015	RULE EXCEPTION		NEONATAL ABSTINENCE SYNDROME SERVICES	EAST TENNESSEE STATE UNIVERSITY	41156	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
32701-02326	cy15-	4751	3/2/2015	APPROVED	3/9/2015	NO COST RULE		BOATING EDUCATION PROGRAM	SPIRIT OF AMERICA FOUNDATION		APPROVED BY ANDY KIDD 3/4/15 SENT TO COT 3/9/15 APPROVED COT 3/11/15
	cy15-	4752	3/3/2015	APPROVED	3/13/2015	SOLE SOURCE RULE		LABORATORY INSTRUMENT	PERKINELMER HEALTH SCIENCES INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15

40100-06615	cy15-	4753	3/3/2015	APPROVED	3/19/2015	SOLE SOURCE		AVIATION SPECIFIC HOSTED GRANT MANAGEMENT SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT AIRPORTS THROUGHOUT THE STATE	PANTHER INTERNATIONAL LLC		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
32110-08730	cy15-	4754	3/3/2015	APPROVED	3/10/2015	PROPRIETARY		UPS (LAN) POWER SUPPLIES	APC QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4755	3/3/2015	PENDING		PROPRIETARY		RENTAL OF JARRAFF ALL TERRAIN TREE TRIMMER	CRAFTON RENTAL COMPANY		
35910-01262	cy15-	4756	3/3/2015	PENDING		SOLE SOURCE		NONVIOLENT CRISIS INTERVENTION	CRISIS PREVENTION INSTITUTE		
	cy15-	4757	3/4/2015	APPROVED	3/10/2015	EXCEPTION		ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE) TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
35910-00952	cy15-	4758	3/4/2015	APPROVED	3/10/2015	OTHER	TERMINATE	CHILD ADVOCACY CENTER	CHILD ADVOCACY CENTER OF HAMILTON COUNTY	43907	APPROVED BY TONI STUART 3/10/15
35910-00952	cy15-	4759	3/4/2015	APPROVED	3/11/2015	OTHER	TERMINATE	CHILD ADVOCACY CENTER	BLOUNT COUNTY CHILD ADVOCACY CENTER	44046	APPROVED BY TONI STUART
34308-07615	cy15-	4760	3/4/2015	APPROVED	3/27/2015	REVENUE		AWARD FOR PZA DRUG SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
34347-32916	cy15-	4761	3/4/2015	APPROVED	4/21/2015	SOLE SOURCE		PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
31902-00143	cy15-	4762	3/4/2015	PENDING		SOLE SOURCE		ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIPSCOMB'S IDEA CENTER		
31620-00298	cy15-	4763	3/4/2015	APPROVED	3/11/2015	EXCEPTION		DGA FOR FEDERAL HOME PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/31/15
34800-08595	cy15-	4764	3/4/2015	APPROVED	3/4/2015	EXCEPTION		OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
34800-08595	cy15-	4765	3/4/2015	APPROVED	3/4/2015	EXCEPTION		OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
34800-08595	cy15-	4766	3/4/2015	APPROVED	3/4/2015	EXCEPTION		OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/4/15 SENT TO COT 3/4/15
33006-21815	cy15-	4767	3/4/2015	APPROVED	3/9/2015	EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	HANKOOK TIRE MANUFACTURING TENNESSEE LP	45049	APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 COT APPROVAL 3/11/15
30701-14009	cy15-	4768	3/4/2015	APPROVED	3/11/2015	EXCEPTION		TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
	cy15-	4769	3/4/2015	APPROVED	3/11/2015	EXCEPTION		MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE OUTREACH TO HARD-TO-REACH POPULATIONS	LIST ATTACHED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
33201-03315	cy15-	4770	3/4/2015	APPROVED	3/4/2015	AMENDMENT			WALKER AND ASSOCIATES	43489	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-00301	cy15-	4771	3/4/2015	PENDING		AMENDMENT			COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING (CAEL)	43560	
	cy13-	4772	3/6/2015	APPROVED	3/6/2015	OTHER		LIMITATION OF LIABILITY			APPROVED BY TONI STUART 3/6/15 SENT TO COT 3/6/15 COT APPROVAL 3/9/15
31786-00115	cy15-	4773	3/9/2015	APPROVED	4/23/2015	EXCEPTION		OPTIONAL TERM LIFE INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	34313	APPROVED BY TAYLOR PASSONS 4/23/15 SENT TO COT 4/23/15
31786-00120	cy15-	4774	3/9/2015	APPROVED	4/23/2015	EXCEPTION		BASIC TERM LIFE INSURANCE, BASIC AD&D INSURANCE, AND OPTIONAL AD&D INSURANCE	MINNESOTA LIFE INSURANCE COMPANY	38985	APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
	cy15-	4775	3/9/2015	APPROVED	3/11/2015	EXCEPTION		ENVIRONMENTAL SITE ASSESSMENTS	TBD THROUGH THE DELEGATED PURCHASE AUTHORITY PROCESS		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15
32701-02307	cy15-	4776	3/9/2015	APPROVED	3/12/2015	EXCEPTION		COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TBD		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31786-00125	cy15-	4777	3/9/2015	APPROVED	3/9/2015	EXCEPTION		REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS	TBD		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
32101-30409	cy15-	4778	3/9/2015	PENDING		SOLE SOURCE		MEARS MOTOR LEASING PHYSICAL DAMAGE INVOICE	THE BANCORP BANK DBA MEARS MOTOR LEASING		
33004-22015	cy15-	4779	3/9/2015	APPROVED	3/11/2015	EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF JAMESTOWN, WAVERLY, PICKETT COUNTY GOVERNMENT AND CITY OF ROCKY TOP	45103	45088, 45098, 45085 APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15

34501-00315	cy15-	4780	3/9/2015	APPROVED	3/9/2015	SOLE SOURCE			MAINTENANCE/SUPPORT RENEWALS DMX-ETL LICENSE RENEWAL AND SOFTWARE SUPPORT FOR IT DATA WAREHOUSE	SYNCSORT INCORPORATED		APPROVED BY ANDY KIDD 3/9/15 SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
34352-07114	cy15-	4781	3/9/2015	APPROVED	3/10/2015	OTHER	TERMINATE		STATEWIDE TOBACCO USE PREVENTION AND CONTROL PROGRAM ADVOCACY INITIATIVE SERVICES	MIDDLE TENNESSEE STATE UNIVERSITY (MTSU)	41817	APPROVED BY TONI STUART 3/10/15
31902-00143	cy15-	4782	3/9/2015	APPROVED	3/9/2015	AMENDMENT				SPARK CENTER; LIPSCOMB'S IDEA CENTER	44712	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/9/15
34308-00287	cy15-	4783	3/9/2015	APPROVED	4/29/2015	SOLE SOURCE			REQUEST RENEWAL OF CONTRACT WITH HOLOGIC FOR PURCHASE OF APTIMA HIV-1 QUALITATIVE NUCLEIC ACID AMPLIFICATION TEST	HOLOGIC		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15
	cy15-	4784	3/10/2015	PENDING		SOLE SOURCE			MICROSOFT AZURE OVERAGES	DELL		
	cy15-	4785	3/10/2015	APPROVED	3/10/2015	RULE EXCEPTION			ALL FEE-FOR-SERVICE CONTRACTS BASED ON THE FEE-FOR-SERVICE (FA) CONTRACT TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	cy15-	4786	3/10/2015	APPROVED	3/10/2015	OTHER			MATERIALS & PRINTING FOR TDOE SUMMER TRAINING			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/10/15
34347-47214	cy15-	4787	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			NEONATAL ABSTINENCE SYNDROME SERVICES	VANDERBILT UNIVERSITY	41159	APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
	cy15-	4788	3/11/2015	APPROVED	3/11/2015	RENEWAL OR EXTENSION REQUEST				MICROSOFT CORPORATION	37243	APPROVED BY KEVIN BARTELS 3/11/15
34901-00224	cy15-	4789	3/11/2015	APPROVED	3/11/2015	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/11/15
31701-03123	cy15-	4790	3/11/2015	APPROVED	3/12/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	US GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31701-03123	cy15-	4791	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		D.5 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4792	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4793	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		E.4 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4794	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION			LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		C.3 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
34800-04154	cy15-	4795	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			WORKSTATION FOR DRUG BLOOD TEST	IMMUNALYSIS CORP		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34800-04153	cy15-	4796	3/11/2015	APPROVED	3/13/2015	PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	AGILENT TECHNOLOGIES AND QUANTUM ANALYTICS		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34800-04152	cy15-	4797	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE			LAB EQUIPMENT	AB SCIEX LLC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY COT 3/24/15
34101-50017	cy15-	4798	3/11/2015	APPROVED	3/19/2015	PROPRIETARY			CCTV SURVEILLANCE SYSTEM COMPONENTS	PER ATTACHED LIST		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31620-00300	cy15-	4799	3/11/2015	APPROVED	3/13/2015	RULE EXCEPTION			DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/13/15 SENT TO COT 3/13/15 APPROVED BY COT 3/19/15
31608-14104	cy15-	4800	3/11/2015	APPROVED	3/11/2015	AMENDMENT				CUMBERLAND PRODUCTS GROUP LLC	39047	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/11/15
33901-01271	cy15-	4801	3/12/2015	APPROVED	3/25/2015	AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/13/14
	cy15-	4802	3/13/2015	APPROVED	3/13/2015	OTHER	TERMINATE	CONTRACT		TROXELL COMMUNICATIONS INC	38766	APPROVED BY KEVIN BARTELS
33006-26514	cy15-	4803	3/13/2015	APPROVED	3/30/2015	RULE EXCEPTION			ASSISTING TRANSCORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT APPROVAL 3/31/15
31865-00501	cy15-	4804	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00382	cy15-	4805	3/13/2015	APPROVED	3/13/2015	AMENDMENT				GARY M. AUSTIN D/B/A TRANZFORMHEALTH	43436	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4806	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				COMPUWARE CORPORATION	37112	APPROVED BY KEVIN BARTELS
	cy15-	4807	3/13/2015	PENDING		AMENDMENT				COMPUWARE CORPORATION	37112	PROPOSED AMENDMENT 2
	cy15-	4808	3/13/2015	APPROVED	3/25/2015	PROPRIETARY			NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX	BRINKS OR DISTRIBUTORS OF BRINKS		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 COT APPROVAL 3/27/15
	cy15-	4809	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				CRAFCO INC	37186	APPROVED BY KEVIN BARTELS

	cy15-	4810	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				REYNOLDS SEALING & STRIPING INC	37188	APPROVED BY KEVIN BARTELS
	cy15-	4811	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				PAVEMENT RESTORATIONS INC	37187	APPROVED BY KEVIN BARTELS
33105-00115	cy15-	4812	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
31701-03135	cy15-	4813	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP)	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00053	cy15-	4814	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE			PITNEY BOWES FINALIST SOFTWARE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	PITNEY BOWES SOFTWARE INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34501-11615	cy15-	4815	3/13/2015	PENDING		SOLE SOURCE				IMPAQ INTERNATIONAL LLC		
35910-01256	cy15-	4816	3/13/2015	APPROVED	3/16/2015	PROPRIETARY			MENTAL HEALTH SERVICES	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
32918-00007	cy15-	4817	3/13/2015	APPROVED	3/25/2015	OTHER	TERMINATE		GENERATOR MAINTENANCE/INSPECTION	POWER AND ENERGY SERVICES INC	38553	APPROVED BY KEVIN BARTELS
32918-00008	cy15-	4818	3/13/2015	APPROVED	3/25/2015	OTHER	TERMINATE		GENERATOR MAINTENANCE/INSPECTION	ROBERT H. BURNETT (CERTIFIED GENERATOR)	26029	APPROVED BY KEVIN BARTELS 3/25/15
32901-31283	cy15-	4819	3/13/2015	APPROVED	3/26/2015	SOLE SOURCE			PREA FACILITATOR CERTIFICATION TRAINING	NATIONAL CURRICULUM AND TRAINING INSTITUTE		REVISED 3/20/15 APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
	cy15-	4820	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				PIONEER MEDICAL	36934	APPROVED BY KEVIN BARTELS
	cy15-	4821	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				ROBERTS CLEANING LLC	41376	APPROVED BY KEVIN BARTELS
34800-15006	cy15-	4822	3/13/2015	APPROVED	4/29/2015	RULE EXCEPTION			TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE	HAMILTON COUNTY	45053	REVISED 4/13/15 APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
	cy15-	4823	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS
	cy15-	4824	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST				ACCURATE HEALTHCARE INC	42499	APPROVED BY KEVIN BARTELS
34549-00216	cy15-	4825	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION			ADULT PROTECTIVE SERVICES	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
34800-08595	cy15-	4826	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4827	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4828	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
	cy15-	4829	3/13/2015	PENDING		RENEWAL OR EXTENSION REQUEST				NASHVILLE CARES INC	40563	
34349-65214	cy15-	4830	3/16/2015	PENDING		AMENDMENT				NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1
34349-65214	cy15-	4831	3/16/2015	NOT APPRO	3/18/2015	RULE EXCEPTION			HIV/AIDS INSURANCE ASSISTANCE PROGRAM	NASHVILLE CARES INC	40563	NO LONGER NEEDED BY AGENCY PER BRANDON SILBY 3/18/15
33501-15252	cy15-	4832	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE			PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	CAREHERE LLC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 APPROVED BY COT 3/17/15
	cy15-	4833	3/16/2015	PENDING		OTHER	TERMINATE		BODY ARMOR AND ACCESSORIES	ARMORSHIELD USA LLC	40687	
34800-04166	cy15-	4834	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE			LEICA STEREOMICROSCOPE WITH CAMERA	VASHAW SCIENTIFIC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL NOT REQUIRED 3/17/15
34349-79215	cy15-	4835	3/17/2015	APPROVED	3/17/2015	RULE EXCEPTION			HIV/AIDS PHARMACY SERVICES	NAME TO BE DETERMINED		APPROVED BY TAYLOR PASSONS 3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15
33101-08774	cy15-	4836	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION			C&I SUMMER TRAINING MATERIALS	TBD		APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 REVISION SENT 3/23/15 REVISION APPROVED 3/27/15 SENT TO COT 3/27/15 APPROVED BY COT 3/27/15
32101-14101	cy15-	4837	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION			RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS, ACCESSORIES, AND TEST EQUIPMENT	MOTOROLA SOLUTIONS INC	45079	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15

34800-08595	cy15-	4838	3/18/2015	APPROVED	3/20/2015	RULE EXCEPTION			OPERATING LEASE FOR PILATUS PC-12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/24/15 APPROVED BY COT 3/24/15
32110-85831	cy15-	4839	3/19/2015	APPROVED	3/19/2015	OTHER	LIMITATION		MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT	8583	APPROVED BY TAYLOR PASSONS 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
33101-00515	cy15-	4840	3/20/2015	APPROVED	3/20/2015	SOLE SOURCE			ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND HIGHER EDUCATION ON INSTRUCTIONAL COACHING PRACTICES	CORWIN		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 COT APPROVAL NOT NECESSARY 3/23/15
33004-22215	cy15-	4841	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMERCIAL FAÇADE)	CITY OF SMITHVILLE	44899	FORWARDED TO CAMERON HIMES APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15 SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 3/20/15
40100-08627	cy15-	4842	3/20/2015	APPROVED	3/20/2015	OTHER			OFFICE TRAILER		08627	
32107-40668	cy15-	4843	3/20/2015	APPROVED	3/23/2015	OTHER	TERMINATE		TITLE SEARCH/REPORT	FEARNLEY, MARTIN & MCDONALD PLLC		40668, 40667, 40666 APPROVED BY KEVIN BARTELS APPROVED BY TAYLOR PASSONS 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/24/15
30901-26415	cy13-	4844	3/20/2015	APPROVED	3/23/2015	RULE EXCEPTION			PERSONAL TRADING SOFTWARE	TBD		
	cy15-	4845	3/20/2015	PENDING		SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		
31611-14150	cy15-	4846	3/20/2015	PENDING		AMENDMENT					38717	PROPOSED AMENDMENT 2
	cy15-	4847	3/20/2015	APPROVED	3/20/2015	RULE EXCEPTION			PERKINS SCHOOL FOR THE BLIND UNGERBOECK SYSTEMS INTERNATIONAL			APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
	cy15-	4848	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			MERCHANT SERVICES	LINK2GOV CORP		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4849	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			PROMPT PAY DISCOUNT			APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVAL 3/24/15
32701-02375	cy15-	4850	3/20/2015	APPROVED	3/20/2015	REVENUE			DAM ASSESSMENTS - PL 566 WATERSHEDS	CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC		APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15
31786-00125	cy15-	4851	3/20/2015	APPROVED	5/11/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED 5/12/15
31786-00127	cy15-	4852	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
31786-00126	cy15-	4853	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
34310-01616	cy15-	4854	3/20/2015	APPROVED	4/7/2015	NO COST			PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST	INTERNATIONAL HEARING SOCIETY		REVISION APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33004-22615	cy15-	4855	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF TIPTONVILLE	45225	SENT TO CAMERON HIMES 3/24/15 APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
34349-65214	cy15-	4856	3/20/2015	APPROVED	3/23/2015	AMENDMENT				NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-35883	cy15-	4857	3/20/2015	APPROVED	3/23/2015	AMENDMENT				NETAPP	35883	APPROVED BY KEVIN BARTELS
32110-34696	cy15-	4858	3/20/2015	APPROVED	3/23/2015	AMENDMENT				TRANSOURCE	34696	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-34914	cy15-	4859	3/20/2015	APPROVED	3/23/2015	AMENDMENT				EMC	34914	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-35469	cy15-	4860	3/20/2015	APPROVED	3/23/2015	AMENDMENT				HEWLETT PACKARD COMPANY	35469	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-35495	cy15-	4861	3/20/2015	APPROVED	3/23/2015	AMENDMENT				IBM	35495	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32901-31188	cy15-	4862	3/20/2015	APPROVED	3/23/2015	AMENDMENT				JPAY INC	34543	APPROVED BY KEVIN BARTELS
	cy15-	4863	3/20/2015	APPROVED	3/23/2015	AMENDMENT				ALADDIN TEMP RITE	29816	APPROVED BY KEVIN BARTELS
	cy15-	4864	3/20/2015	APPROVED	4/10/2015	RENEWAL OR EXTENSION REQUEST				PERISCOPE HOLDINGS INC	36338	APPROVED BY KEVIN BARTELS
34800-43425	cy15-	4865	3/20/2015	APPROVED	3/23/2015	OTHER	TERMINATE		DNA TESTING SERVICES	ARROGEN LLC	43425	APPROVED BY KEVIN BARTELS 3/23/15
31701-03064	cy15-	4866	3/20/2015	APPROVED	3/23/2015	AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33218	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31285	cy15-	4867	3/20/2015	PENDING		SOLE SOURCE			LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC MANAGEMENT LEVEL PARTICIPANTS STARLIMS SOFTWARE	DAVID D. PITCHER PHD		
34308-00216	cy15-	4868	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP FORMERLY CALLED STARLIMS CORPORATION		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
32110-85831	cy15-	4869	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT EDUCATION SOFTWARE		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
32399-00116	cy15-	4870	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TN STATE VETERANS' HOME AT 2865 MAIN STREET, HUMBOLDT, TN	TBD		APPROVED BY TONI STUART 3/25/15 SENT TO COT 3/25/15 APPROVED BY COT 3/26/15

32399-00216	cy15-	4871	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON RD, MURFREESBORO, TN	TBD		APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
34901-00270	cy15-	4872	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			RENEWAL OF POWER DMS SOFTWARE LICENSE	POWER DMS		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL NOT NECESSARY 3/27/15
	cy15-	4873	3/20/2015	APPROVED	3/30/2015	AMENDMENT				INDEXX	32929	PROPOSED AMENDMENT 1 APPROVED BY COT 3/27/15
	cy15-	4874	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			ALL TDOC CONTRACTED SERVICES	ALL CONTRACTORS		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVAL 3/25/15
34901-00271	cy15-	4875	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE			STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD RADAR UNITS FOR SPEED CONTROL	APPLIED CONCEPTS INC		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/27/15
31786-00125	cy15-	4876	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4877	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION			LABORATORY SUPPLIES	FISHER; VWR		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVED 3/30/15
34349-79215	cy15-	4878	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION			PHARMACY SERVICES	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
34349-79415	cy15-	4879	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION			INSURANCE ASSISTANCE PROGRAM (IAP) BENEFITS MANAGEMENT	TBD		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
32942-31151	cy15-	4880	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION			MANAGEMENT OF BLOOD BORNE PATHOGENS	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
32906-31152	cy15-	4881	3/24/2015	APPROVED	3/30/2015	RULE EXCEPTION			EDUCATIONAL AND TRAINING SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15
40100-07316	cy15-	4882	3/24/2015	PENDING		RULE EXCEPTION			SERVICES	TBD - RFQ		REVISED 4/29/15
34360-61516	cy13-	4883	3/24/2015	APPROVED	3/25/2015	NO COST			NURSING STUDENTS FIELD EXPERIENCE	BETHEL UNIVERSITY		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/30/15
32901-31269	cy15-	4884	3/24/2015	APPROVED	4/7/2015	SOLE SOURCE			UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32505-02715	cy15-	4885	3/24/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	TENNESSE CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS,AND VETERINARIANS		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
31865-00399	cy15-	4886	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE			ACCESS TO FEDERALLY FACILITATED MARKETPLACE'S MODIFIED ADJUSTED GROSS INCOME (MAGI)	NEW ENGLAND STATES CONSORTIUM SYSTEMS ORGANIZATION (NECSO)		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 APPROVED BY COT 3/30/15
33501-15252	cy15-	4887	3/17/2015	APPROVED	3/24/2015	OTHER	TERMINATE		PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	LS OF NASHVILLE PC	24775	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
	cy15-	4888	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE			2 BIOFIRE FILM ARRAYS	BIOFIRE DIAGNOSTICS INC		
32101-32015	cy15-	4889	3/24/2015	APPROVED	3/25/2015	AMENDMENT			US BANK NATIONAL ASSOCIATION ND/VOYAGER		24800	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 3/25/15 APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/2/15 COT APPROVAL NOT REQUIRED 4/6/15
	cy15-	4890	3/24/2015	APPROVED	4/2/2015	PROPRIETARY			BOAT AND ENGINE	N/A		
32101-15009	cy15-	4891	3/25/2015	APPROVED	3/25/2015	AMENDMENT				BUSINESS PRODUCTS GROUP DBA BUSINESS RESOURCE GROUP	30881	PROPOSED AMENDMENT 3 APPROVED 3/25/15
	cy15-	4892	3/26/2015	APPROVED	3/30/2015	SOLE SOURCE			20'X20' SHELTERS TO FIT WITH EXISTING SHELTERS WITH SUPPORTIN EQUIPMENT	PROPAC		APPROVED BY ANDY KIDD 3/27/15 SENT TO COT 3/30/15 APPROVED BY COT 3/31/15
32506-08916	cy15-	4893	3/26/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		TO BE RESUBMITTED WITH SIGNATURE 3/26/15 APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15 APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15
33017-22816	cy15-	4894	3/26/2015	APPROVED	4/6/2015	RULE EXCEPTION			PROVISION OF A TFEMC PRODUCTION INCENTIVE AWARD	TBD	45316	REVISED 4/20/15 APPROVED BY CAMERON HIMES 4/27/15 COT APPROVAL 4/29/15
32107-00315	cy15-	4895	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			REAL ESTATE APPRAISALS	TBD THROUGH THE DPA PROCESS	45067	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED BY TONI STUART 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
32107-00515	cy15-	4896	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			TIMBER APPRAISALS	TBD	45069	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
32107-00415	cy15-	4897	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION			RELOCATION SERVICES	TBD	45068	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 COT APPROVAL 4/8/15

32107-00215	cy15-	4898	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION		LAND SURVEYS	TBD	45066	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32107-00115	cy15-	4899	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION		ENVIRONMENTAL SITE ASSESSMENTS	TBD	45064	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 APPROVED BY COT 4/8/15
32107-00615	cy15-	4900	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION		LAND ACQUISITIONS	TBD	45065	APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/30/15 REVISION APPROVED 4/7/15 SENT TO COT 4/7/15 COT APPROVAL 4/8/15
31865-00398	cy15-	4901	3/31/2015	APPROVED	3/31/2015	COMPETITIVE NEGOTIATION		CONSULTANT CONTRACT FOR REVIEW ASPECTS OF TENNCARE PROVISION FOR INSPECTIONS OF ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS	TBD		APPROVED BY ANDY KIDD 3/30/15 SENT TO COT 3/31/15 COT APPROVAL 4/6/15
33501-15251	cy15-	4902	3/31/2015	PENDING		OTHER	OTHER	INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS			ALTERNATIVE PROCUREMENT METHOD
33501-15252	cy15	4903	3/31/2015	APPROVED	4/1/2015	OTHER		PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS			ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
33510-15252	cy15-	4904	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION		PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS	TO BE DETERMINED		APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15
32506-08916	cy15	4905	3/31/2015	APPROVED	4/14/2015	RULE EXCEPTION		TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A		REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15
32399-00815	cy15-	4906	3/31/2015	APPROVED	4/9/2015	NO COST		MENTAL HEALTH SERVICES	MEDICAL PSYCHOLOGY CONSULTANTS		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15
30504-00516	cy15-	4907	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE		PROVISION OF DOWNLOADABLE DIGITAL CONTENT	OVERDRIVE INC		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
40100-07416	cy15-	4908	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33004-22615	cy15-	4909	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF TAZEWELL	45225	APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
34549-10016	cy15-	4910	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY CAMERON HIMES 4/8/15
34571-00316	cy15-	4911	3/31/2015	NOT APPRO	4/27/2015	RULE EXCEPTION		MEDICAL CONSULTANT SERVICES	MULTIPLE		DENIED BY TONI STUART
	cy15-	4912	3/31/2015	APPROVED	4/13/2015	RENEWAL OR EXTENSION REQUEST			PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
34501-11016	cy15-	4913	3/31/2015	APPROVED	4/24/2015	SOLE SOURCE		RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
34530-05115	cy15-	4914	3/31/2015	APPROVED	4/9/2015	SOLE SOURCE		CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
31625-99416	cy15-	4915	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
	cy15-	4916	3/31/2015	APPROVED	3/31/2015	RENEWAL OR EXTENSION REQUEST			TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX		APPROVED BY KYLE HUNTER 3/27/15
	cy15-	4917	3/31/2015	APPROVED	4/23/2015	RENEWAL OR EXTENSION REQUEST		SWC 102 BUILDING MATERIALS	MULTIPLE		APPROVED BY COLLEEN MALLEA
34800-15004	cy15-	4918	3/31/2015	PENDING		SOLE SOURCE		REPLICATOR MAINTENANCE AND SUPPORT	AGISENT		REVISION 4/2/15
30901-26215	cy15-	4919	3/31/2015	APPROVED	4/20/2015	RULE EXCEPTION		PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF RISK MANAGEMENT	TO BE DETERMINED FOLLOWING RFQ PROCESS		APPROVED BY TAYLOR PASSONS 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/20/15
33707-20016	cy15-	4920	3/31/2015	APPROVED	6/4/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 6/4/15 SENT TO COT 6/4/15 COT APPROVAL 6/19/15
33707-20016	cy15-	4921	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
34570-50016	cy15-	4922	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION		TRANSITION SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4923	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE		INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA INC		APPROVED BY ANDY KIDD 4/1/15 SENT TO COT 4/2/15 COT APPROVAL 4/6/15

34530-60011	cy15-	4924	3/31/2015	APPROVED	4/8/2015	RULE EXCEPTION			OUTREACH FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM	LEGAL AID OF EAST TENNESSEE	23156	APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34800-15008	cy15-	4925	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE RENEWAL OR EXTENSION REQUEST			METHAMPHETAMINE LABORATORY RESPONSE DRIVER	MICHAEL GLEN ALBERSON		APPROVED BY KEVIN BARTELS 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cy15-	4926	3/31/2015	APPROVED	4/1/2015					MORPHOTRUST USA LLC	35111	APPROVED BY KEVIN BARTELS 3/31/15
33136-00416	cy15-	4927	3/31/2015	APPROVED	4/10/2015	RULE EXCEPTION			PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING STUDENTS WITH DISABILITIES	TREVECCA NAZARENE UNIVERSITY	45024	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 COT APPROVAL 4/13/15
33150-00115	cy15-	4928	3/31/2015	APPROVED	4/1/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST				VANDERBILT UNIVERSITY	41484	AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/31/15
	cy15-	4929	3/31/2015	APPROVED	4/1/2015					R&A SOLUTIONS INC DBA RANDA SOLUTIONS	30606	APPROVED BY KEVIN BARTELS
30504-00716	cy15-	4930	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE			A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC LIBRARIES ACROSS THE STATE	TENN-SHARE		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
									SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY	ALEXANDER POON	45346	APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
33111-01015	cy15-	4931	3/31/2015	APPROVED	4/1/2015	RULE EXCEPTION						APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
40100-09316	cy15-	4932	3/31/2015	APPROVED	4/17/2015	RULE EXCEPTION			TDOT GNSS REFERENCE NETWORK	N/A		REVISION RECEIVED 4/2/15 APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33004-23316	cy15-	4933	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	VARIOUS LOCAL GOVERNMENTS		
									ENTERPRISE ANNUAL SERVICE FOR ZENDESK AND ZOPIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY ANDY KIDD 4/28/15 SENT TO COT 4/28/15 APPROVED BY COT 4/29/15
33701-80415	cy15-	4934	3/31/2015	APPROVED	4/28/2015	SOLE SOURCE						
									DELEGATED GRANT AUTHORITY - FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM	VARIOUS LOCAL GOVERNMENTS		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/13/15
33006-23416	cy15-	4935	3/31/2015	APPROVED	4/9/2015	RULE EXCEPTION						
33106-00515	cy15-	4936	3/31/2015	APPROVED	4/9/2015	AMENDMENT				BRIAN DAVIS	43360	APPROVED BY KEVIN BARTELS 4/9/15
33106-00715	cy15-	4937	3/31/2015	APPROVED	4/9/2015	AMENDMENT				REBECCA MARINO	43362	APPROVED BY KEVIN BARTELS 4/9/15
32914-44378	cy15-	4938	3/31/2015	PENDING		AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	
32914-44378	cy15-	4939	3/31/2015	PENDING		AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	
34347-45214	cy15-	4940	4/1/2015	APPROVED	4/10/2015	OTHER		TERMINATE	PROJECT DIABETES INITIATIVE SERVICES	TENNESSEE WILDLIFE FEDERATION	GG1438700	APPROVED BY KEVIN BARTELS 4/10/15
31611-14150	cy15-	4941	4/1/2015	APPROVED	4/8/2015	SOLE SOURCE			TELEPHONES FOR USE BY THE HEARING IMPAIRED MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM, LATE LETTER, CONTRACTS BASED ON THE GR, IG, GG MODELS & TEMPLATES	WEITBRECHT COMMUNICATIONS INC		APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
40100-09616	cy15-	4942	4/1/2015	APPROVED	4/8/2015	RULE EXCEPTION				N/A		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/8/15 APPROVED BY COT 4/9/15 APPROVED BY COT 4/13/15
40100-09016	cy15-	4943	4/1/2015	APPROVED	4/17/2015	RULE EXCEPTION			DEPARTMENT OF TRANSPORTATION - AERONAUTICS DIVISION	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 PARTIALLY APPROVED BY COT 4/20/15
	cy15-	4944	4/1/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION REQUEST				ROAD MAINTENANCE SERVICE AND MATERIALS	503	APPROVED BY COLLEEN MALLEA
31701-03104	cy15-	4945	4/9/2015	PENDING		AMENDMENT				IBM	41360	REVISION RECEIVED 4/9/15
34549-30016	cy15-	4946	4/2/2015	APPROVED	4/8/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34549-30016	cy15-	4947	4/2/2015	APPROVED	4/17/2015	RULE EXCEPTION			SOCIAL SERVICES BLOCK GRANT			APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34570-05616	cy15-	4948	4/2/2015	NOT APPRO	4/27/2015	RULE EXCEPTION			PERSONAL CARE ASSISTANCE SUBSIDY PROGRAM	DEPARTMENT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES		DENIED BY TONI STUART
34570-01216	cy15-	4949	4/2/2015	APPROVED	5/20/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		APPROVED BY TONI STUART 5/20/15 SENT TO COT 5/20/15 COT APPROVED 5/29/15
34570-01216	cy15-	4950	4/2/2015	NOT APPRO	4/27/2015	RULE EXCEPTION			VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	DELEGATED AUTHORITY		DENIED BY TONI STUART 4/27/15

32901-31268	cy15-	4951	4/2/2015	APPROVED	4/21/2015	RULE EXCEPTION			STAFF PSYCHOLOGICAL EVALUATIONS	VARIOUS		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/22/15 APPROVED BY COT 4/23/15
31786-00124	cy15-	4952	4/2/2015	APPROVED	4/6/2015	OTHER			COMMUNICATION AND EDUCATION SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/2/15
	cy15-	4953	4/2/2015	APPROVED	4/6/2015	AMENDMENT				INDEXX	32501	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/6/15
33006-23516	cy15-	4954	4/2/2015	APPROVED	4/16/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	VARIOUS FOR PROFIT ENTITIES (CORPORATIONS, LLCs, ETC)		APPROVED BY CAMERON HIMES 4/16/15 SENT COT 4/17/15 COT APPROVAL 4/20/15
32101-05103	cy15-	4955	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
	cy15-	4956	4/6/2015	APPROVED	4/29/2015	SOLE SOURCE			IBM SOFTWARE SERVICES OS UPGRADE	IBM		APPROVED 4/28/15 BY ANDY KIDD COT APPROVED 4/29/15
31620-00305	cy15-	4957	4/6/2015	APPROVED	4/27/2015	RULE EXCEPTION			DGA FOR WEATHERIZATION ASSISTANCE PROGRAM	TO BE DETERMINED		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 APPROVED BY COT 4/28/15
34901-00272	cy15-	4958	4/6/2015	APPROVED	4/7/2015	PROPRIETARY			EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES	N/A		APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/7/15 COT APPROVAL NOT NECESSARY 4/8/15
34360-25316	cy15-	4959	4/6/2015	PENDING		OTHER - NON-COMPETITIVE			TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) PUBLIC HEALTH CONFERENCE	TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA)		
34501-10915	cy15-	4960	4/6/2015	APPROVED	4/21/2015	SOLE SOURCE			CONSULTING SERVICES	IKASO CONSULTING LLC		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
32942-31149	cy15-	4961	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			EXECUTION RELATED SERVICES	DELEGATED AUTHORITY - CONTRACTORS MAY VARY		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34513-21416	cy15-	4962	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION			PROVISION OF IDEC SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00308	cy15-	4963	4/6/2015	APPROVED	4/28/2015	RULE EXCEPTION			ACTUARIAL SERVICES RELEVANT TO MANAGED CARE ORGANIZATION RATE STRUCTURE IN THE TENNCARE PROGRAM	AON CONSULTING INC	19687	APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 5/1/15
31865-00308	cy15-	4964	4/6/2015	APPROVED	4/6/2015	AMENDMENT				AON CONSULTING INC	19687	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS 4/6/15
33195-04510	cy15-	4965	4/6/2015	APPROVED	4/10/2015	OTHER	TERMINATE		TENNESSEE EARLY INTERVENTION DATA SYSTEM	YAHASOFT INC	FA1030879	APPROVED BY KEVIN BARTELS 4/10/15
32701-02383	cy15-	4966	4/6/2015	APPROVED	4/9/2015	NO COST			HARVESTING OF HAY AT STONECIPHER-KELLY HISTORIC PROPERTY	MICHAEL A. RANKIN		APPROVED BY ANDY KIDD 4/8/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
32901-14102	cy15-	4967	4/7/2015	APPROVED	4/7/2015	AMENDMENT				GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-44489	cy15-	4968	4/7/2015	PENDING		OTHER	TERMINATE		IT PROJECTS	VALINTRY SERVICES LLC	44489	
	cy15-	4969	4/8/2015	APPROVED	4/17/2015	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	67 CURRENT SAFETY NET GRANTS SUBJECT TO FY16 RENEWAL		APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
32701-02379	cy15-	4970	4/9/2015	APPROVED	4/21/2015	SOLE SOURCE			REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION PLAN SITE	AMEC EARTH & ENVIRONMENTAL INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
32506-08916	cy15-	4971	4/9/2015	APPROVED	4/9/2015	RULE EXCEPTION			TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM		45339	APPROVED BY TAYLOR PASSONS 4/9/15 SENT TO COT 4/9/15
32505-00115	cy13-	4972	4/9/2015	APPROVED	4/17/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
30501-00616	cy15-	4973	4/9/2015	APPROVED	4/29/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15 APPROVED BY KEVIN BARTELS 4/13/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/15/15
	cy15-	4974	4/9/2015	APPROVED	4/13/2015	SOLE SOURCE			LAB SUPPLIES	QIAGEN		
33501-15201	cy15-	4975	4/9/2015	APPROVED	4/10/2015	AMENDMENT				RECTOR AND ASSOCIATES INC	40684	APPROVED BY KEVIN BARTELS 4/10/15 APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL 4/17/15
34901-00278	cy15-	4976	4/9/2015	APPROVED	4/14/2015	PROPRIETARY			HATS & ACCESSORIES	TBD		APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15
34352-24215	cy15-	4977	4/10/2015	APPROVED	4/10/2015	RULE EXCEPTION			DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION	DELEGATION	DA1545487	APPROVED BY COT 4/13/15
34901-00235	cy15-	4978	4/13/2015	APPROVED	4/21/2015	SOLE SOURCE			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
34901-00279	cy15-	4979	4/13/2015	APPROVED	4/14/2015	PROPRIETARY			HOLSTERS	ITB AWARDED TO LOW BIDDER		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 APPROVED BY COT 4/17/15
33007-23714	cy15-	4980	4/13/2015	APPROVED	4/13/2015	OTHER	TERMINATE		TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE GAMEDAY"	HABANA AVENUE LLC		APPROVED BY KEVIN BARTELS
33109-09815	cy15-	4981	4/13/2015	APPROVED	4/14/2015	SOLE SOURCE			YOUTH MENTAL HEALTH FIRST AID (YMHFA) INSTRUCTOR CERTIFICATION	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/17/15
	cy15-	4982	4/13/2015	APPROVED	4/13/2015	AMENDMENT				CS3 INC	30129	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

33101-00415	cy15-	4983	4/13/2015	APPROVED	4/17/2015	RULE EXCEPTION			PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDIES	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APPROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33501-15252	cy15-	4984	4/14/2015	APPROVED	4/14/2015	OTHER	TERMINATE		EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION OF PERSONNEL STANDARDS AND EDUCATION	TERRY L. PRIEST	37898	AND 37899
34901-00193	cy15-	4985	4/14/2015	APPROVED	4/22/2015	OTHER	TERMINATE		TENNESSEE RIDER COACH PREP CLASSES MIDDLE	BILL GLEASON	38659	REVISION RECEIVED 4/21/15 APPROVED BY KEVIN BARTELS 4/22/15
34901-00186	cy15-	4986	4/14/2015	APPROVED	4/22/2015	OTHER	TERMINATE		TENNESSEE RIDER COACH PREP CLASSES MIDDLE	GORDON CATLETT	39083	REVISION 4/21/15 APPROVED BY KEVIN BARTELS
	cy15-	4987	4/14/2015	APPROVED	4/14/2015	RENEWAL OR EXTENSION REQUEST				NASHVILLE STATIONERY COMPANY INC	28266	APPROVED BY KEVIN BARTELS 4/14/15
32101-05103	cy15-	4988	4/14/2015	APPROVED	4/29/2015	RULE EXCEPTION			CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM	RFQ		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
32101-05103	cy15-	4989	4/14/2015	APPROVED	4/24/2015	RULE EXCEPTION			CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		REVISION RECEIVED 4/21/15 APPROVED 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34310-04813	cy15-	4990	4/14/2015	APPROVED	4/17/2015	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
31701-03075	cy15-	4991	4/14/2015	APPROVED	4/16/2015	AMENDMENT				GARTNER INC	34554	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/16/15
31620-00169	cy15-	4992	4/17/2015	APPROVED	4/17/2015	AMENDMENT				COMMUNITY HOUSING PARTNERS CORPORATIN D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
33135-00215	cy15-	4993	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE			TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT	COLYAR CONSULTING GROUP INC		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
33109-00116	cy15-	4994	4/17/2015	APPROVED	4/29/2015	RULE EXCEPTION			TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
33106-01614	cy15-	4995	4/17/2015	APPROVED	4/17/2015	AMENDMENT				ANDREW HEBERT	41091	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33106-01414	cy15-	4996	4/17/2015	APPROVED	4/17/2015	AMENDMENT				ANDREA ALLEN	41090	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34549-51516	cy15-	4997	4/17/2015	PENDING		SOLE SOURCE			STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES AS QUIRED BY CCDBG	UNIVERSITY OF TENNESSEE-CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		
32701-02389	cy15-	4998	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE			DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF	NATURESERVE		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-00816	cy15-	4999	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
30504-00916	cy15-	5000	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01016	cy15-	5001	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGE DALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVED 4/23/15
30504-01116	cy15-	5002	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01316	cy15-	5003	4/17/2015	APPROVED	4/21/2015	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	LUCIUS E. AND ELSIE C. BURCH JR. LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/24/15
31701-01012	cy15-	5004	4/17/2015	APPROVED	4/17/2015	AMENDMENT				THE UNIVERSITY OF TENNESSEE, CENTER FOR INDUSTRIAL SERVICES	32335	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15
32101-05103	cy15-	5005	4/17/2015	APPROVED	4/24/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES	N/A TBD		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00390	cy15-	5006	4/17/2015	APPROVED	4/21/2015	RULE EXCEPTION			CONSULTING SERVICES TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATIN INITIATIVE'S PRIMARY CARE TRANSFORMATION STRATEGY	N/A TBD		APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/22/15

31625-99816	cy15-	5007	4/20/2015	APPROVED	4/20/2015	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	SEE ABOVE		APPROVED BY CAMERON HIMES 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/21/15
32701-02390	cy15-	5008	4/21/2015	APPROVED	4/21/2015	RULE EXCEPTION			COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP 32701-02307		APPROVED BY TAYLOR PASSONS 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/155
32701-02431	cy15-	5009	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			IMPROVEMENTS TO THE REGIONAL SPARROW MODEL	USGS		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
30901-27415	cy15-	5010	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS) FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION	TO BE DETERMINED FOLLOWING RFP PROCESS		APPROVED BY TAYLOR PASSONS 4/28/15 SENT TO COT 4/29/15 COT APPROVAL 4/29/15
	cy15-	5011	4/21/2015	APPROVED	4/24/2015	SOLE SOURCE			MULTI YEAR AGENCY TERM CONTRACT FOR ANIMAL TEST KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	INDEXX DISTRIBUTION INC		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
	cy15-	5012	4/21/2015	APPROVED	4/27/2015	RULE EXCEPTION			ANY CONTRACT BETWEEN TDOH USING ANY TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS	THE UNIVERSITY OF TENNESSEE		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 COT APPROVAL NOT NECESSARY 4/29/15
31786-00126	cy15-	5013	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVAL 4/29/15
31786-00126	cy15-	5014	4/21/2015	APPROVED	4/30/2015	RULE EXCEPTION			PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 4/29/15
31786-00127	cy15-	5015	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
31786-00127	cy15-	5016	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION			PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34901-00261	cy15-	5017	4/21/2015	APPROVED	4/21/2015	OTHER		OTHER	CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/21/15
	cy15-	5018	4/21/2015	APPROVED	4/21/2015	RENEWAL OR EXTENSION REQUEST				WASTE INDUSTRIES, ALLIED WASTE, BARKER BROTHERS.....	32001	
	cy15-	5019	4/22/2015	APPROVED	5/6/2015	SOLE SOURCE			MICR TONER CARTRIDGES AND MAINTENANCE OF LEXMARK ST9630 PRINTERS	SOURCE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15
34301-00772	cy15-	5020	4/22/2015	APPROVED	5/8/2015	SOLE SOURCE			DENTAL DIGITAL IMAGING SYSTEM WITH PLATES	PATTERSON DENTAL		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
34301-44843	cy15-	5021	4/22/2015	APPROVED	4/24/2015	OTHER		TERMINATE	X RAY EQUIPMENT MAINTENANCE	REMESTA MEDICAL CORPORATION	44843	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 4/24/15 TO COT 4/24/15 COT APPROVAL 4/27/15
34301-15608	cy15-	5022	4/22/2015	APPROVED	4/24/2015	SOLE SOURCE			HEPATITIS C RAPID TEST KITS	ORASURE TECHNOLOGIES		
35910-10218	cy15-	5023	4/22/2015	APPROVED	5/4/2015	RULE EXCEPTION			TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND CHILD TRACKING SYSTEM	NATIONAL COUNCIL ON CRIME AND DELINQUENCY		APPROVED BY TONI STUART 4/28/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/2015
34310-12616	cy15-	5024	4/22/2015	APPROVED	4/24/2015	NO COST			EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY JURISPRUDENCE EXAMINATION (MPJE)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
40100-19764	cy15-	5025	4/22/2015	APPROVED	5/21/2015	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY KEVIN BARTELS 5/4/15 SENT TO COT 5/21/15 COT APPROVED 5/21/15
34901-00224	cy15-	5026	4/22/2015	PENDING		AMENDMENT				QLESS INC	42036	AMENDMENT 2
34360-38012	cy15-	5027	4/24/2015	APPROVED	4/27/2015	OTHER		TERMINATE	TOLL FREE BABY LINE GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND SERVICES	SHELBY COUNTY GOVERNMENT ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT	27407	APPROVED BY KEVIN BARTELS
32901-31287	cy15-	5028	4/24/2015	APPROVED	4/29/2015	SOLE SOURCE				SATELLITE TRACKING OF PEOPLE (STOP)		APPROVED BY ANDY KIDD 4/29/15 SENT TO COT 4/29/15
32901-44174	cy15-	5029	4/24/2015	APPROVED	4/27/2015	AMENDMENT				MY OWN MEALS	44174	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5030	4/24/2015	APPROVED	4/27/2015	RENEWAL OR EXTENSION REQUEST				TENNESSEE DISABILITY COALITION	38520	APPROVED BY KEVIN BARTELS
34347-33014	cy15-	5031	4/24/2015	APPROVED	4/27/2015	AMENDMENT				TENNESSEE DISABILITY COALITION (FAMILY VOICES OF TENNESSEE)	38520	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

34305-21415	cy15-	5032	4/24/2015	APPROVED	5/4/2015	COMPETITIVE NEGOTIATION		ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCCELLON CORPORATION		APPROVED BY ANDY KIDD 5/1/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32101-05103	cy15-	5033	4/24/2015	PENDING		RULE EXCEPTION		PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		
32101-05103	cy15-	5034	4/24/2015	APPROVED	4/24/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31701-03071	cy15-	5035	4/27/2015	APPROVED	4/27/2015	AMENDMENT			IBM	42526	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/27/15
34570-35214	cy15-	5036	4/27/2015	APPROVED	4/29/2015	AMENDMENT			NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34513-35916	cy15-	5037	4/27/2015	APPROVED	5/19/2015	SOLE SOURCE		ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND ANNUAL MAINTENANCE AGREEMENT	CIMSGTS		APPROVED BY KEVIN BARTELS/ANDY KIDD SENT TO COT 5/19/15
31866-00026	cy15-	5038	4/27/2015	APPROVED	4/29/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN	29635	PROPOSED AMENDMENT 37 APPROVED BY KEVIN BARTELS
32701-02165	cy15-	5039	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION		SITWORK AND ENVIRONMENTAL REMEDIATION	RFQ		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
31866-00026	cy15-	5040	4/27/2015	APPROVED	6/18/2015	RULE EXCEPTION		STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 6/19/15
31865-00372	cy15-	5041	4/27/2015	APPROVED	4/29/2015	AMENDMENT			AMERIGROUP TENNESSEE INC	40180	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00373	cy15-	5042	4/27/2015	APPROVED	4/29/2015	AMENDMENT			UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00374	cy15-	5043	4/27/2015	APPROVED	4/29/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUE CARE TENNESSEE	40197	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5044	4/27/2015	APPROVED	4/29/2015	AMENDMENT			HP ENTERPRISE SERVICES LLC (FORMERLY ELECTRONIC DATA SYSTEMS LLC)	12056	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31865-00080	cy15-	5045	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION		OPERATION AND MANAGEMENT OF TENNCARE MANAGEMENT INFORMATION SYSTEMS	HP ENTERPRISE SERVICES LLC	12056	APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/29/15 APPROVED BY COT 4/29/15
34549-00116	cy15-	5046	4/27/2015	NOT APPRO	6/3/2015	RULE EXCEPTION		CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		DUPLICATE, DOES NOT NEED TO BE APPROVED
34549-00116	cy15-	5047	4/27/2015	APPROVED	6/3/2015	RULE EXCEPTION		CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/23/15
32701-02390	cy15-	5048	4/27/2015	APPROVED	4/27/2015	RULE EXCEPTION		COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP		APPROVED BY TAYLOR PASSONS 4/27/15 SENT TO COT 4/27/15
31620-00169	cy15-	5049	4/27/2015	APPROVED	6/24/2015	AMENDMENT			COMMUNITY HOUSING PARTNERS CORPORATION DBA CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31603-00001	cy15-	5051	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION		EN-LITE TREC REAGENT RENTAL CONTRACT	PERKIN ELMER		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 4/29/15 APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
31865-08639	cy15-	5052	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION		TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACECIA INC		
34401-99009	cy15-	5053	4/28/2015	APPROVED	5/1/2015	SOLE SOURCE		HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE	OPTUM		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
33501-15252	cy15-	5054	4/28/2015	APPROVED	4/29/2015	OTHER	TERMINATE	MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TIAN	MICROSOFT CONSULTING SERVICES		APPROVED BY ANDY KIDD 4/30/15 SENT TO COT 5/1/15 APPROVED BY COT 5/6/15
33501-15252	cy15-	5055	4/28/2015	APPROVED	5/11/2015	RULE EXCEPTION		DEPUTY ELECTRICAL INSPECTOR	JOEL CROFTON ELECTRICAL INSPECTIONS PC	23310	APPROVED BY KEVIN BARTELS
33501-15252	cy15-	5056	4/28/2015	PENDING		OTHER		DEPUTY ELECTRICAL INSPECTOR (DEI)	TO BE SELECTED THROUGH APM SOLICITATION PROCESS		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
33501-15252	cy15-	5057	4/28/2015	APPROVED	4/29/2015	OTHER		DEPUTY ELECTRICAL INSPECTOR			ALTERNATIVE PROCUREMENT METHOD REQUEST
								ELETRICAL INSPECTIONS			APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15

33501-15202	cy15-	5058	4/28/2015	PENDING		SOLE SOURCE		INTERNATIONAL INSURANCE REGULATION CONSULTING SERVICES	MIDWEST JAPAN DISCOVERY SERVICES LLC		
33501-15253	cy15-	5059	4/28/2015	APPROVED	4/29/2015	SOLE SOURCE		VIDEOS FOR THE DEPARTMENT OF COMMERCE AND INSURANCE'S TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY (TLETA)	LIFEVUE RESOURCES INC		APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15
33501-15201	cy15-	5060	4/28/2015	PENDING		OTHER		ACTUARIAL SERVICES			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15201	cy15-	5061	4/28/2015	PENDING		OTHER		PROMPT PAYMENT EXAMINATIONS			
33501-15201	cy15-	5062	4/28/2015	PENDING		OTHER		FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5063	4/28/2015	PENDING		OTHER		FINANCIAL EXAMINATIONS			
33501-15201	cy15-	5063	4/28/2015	PENDING		OTHER		MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5064	4/28/2015	PENDING		OTHER		COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5065	4/28/2015	PENDING		OTHER		AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION			ALTERNATIVE PROCUREMENT METHOD
33501-15201	cy15-	5066	4/28/2015	PENDING		OTHER		WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE COMPETITIVE METHOD
33501-15201	cy15-	5067	4/28/2015	PENDING		OTHER		WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD
33501-15252	cy15-	5068	4/28/2015	APPROVED	5/1/2015	OTHER		ELECTRICAL INSPECTIONS			SPECIAL CONTRACT REQUEST APPROVED 4/29/15 SENT TO COT APPROVED BY COT 5/1/15
33501-15201	cy15-	5069	4/28/2015	APPROVED	5/4/2015	OTHER		WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT EXAMINATIONS...			SPECIAL CONTRACT REQUEST APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15
	cy15-	5070	4/28/2015	APPROVED	4/29/2015	RENEWAL OR EXTENSION REQUEST			SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
	cy15-	5071	4/29/2015	APPROVED	4/29/2015	RULE EXCEPTION		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST		PAYMENT METHODOLOGY APPROVED BY CAMERON HIMES 4/29/15 COT APPROVAL 4/29/15
31865-00334	cy15-	5072	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION		PROVIDER CALL/CONTRACT CENTER USING STATEWIDE TOLL-FREE PHONE LINE	TENNESSEE COMMUNITY SERVICES AGENCY	26043	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 COT APPROVED 5/5/15
32701-02453	cy15-	5073	4/30/2015	APPROVED	5/4/2015	SOLE SOURCE		AIR MONITORING EQUIPMENT	MET ONE INSTRUMENTS		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32701-02454	cy15-	5074	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE		PHOTOMETRIC OZONE CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
33901-04201	cy15-	5075	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION		PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
33105-00116	cy13-	5076	4/30/2015	APPROVED	5/12/2015	RULE EXCEPTION		PROFESSIONAL DEVELOPMENT CONSULTANTS	VARIOUS	45015	APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33501-15070	cy15-	5077	4/30/2015	APPROVED	5/18/2015	SOLE SOURCE		ACADIS READINESS SUITE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 COT APPROVED 5/18/15
33004-24315	cy15-	5078	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF STANTON	24099	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
34901-00276	cy15-	5079	4/30/2015	APPROVED	5/6/2015	SOLE SOURCE		EXTENDED MAINTENANCE AGREEMENTS ("EMA")	MOBILE VISION INC		APPROVED BY ANDY KIDD 5/5/15 SENT TO COT 5/6/15 APPROVED BY COT 5/11/15
34901-00029	cy15-	5080	4/30/2015	APPROVED	5/4/2015	AMENDMENT			CAMBRIDGE SYSTEMATICS INC	21010	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00280	cy15-	5081	4/30/2015	APPROVED	5/5/2015	PROPRIETARY		ANTENNA TRIPLEXER KIT	LOW BIDDER BASED ON INVITATION TO BID		APPROVED BY ANDY KIDD 5/4/15 COT APPROVED 5/5/15
31620-00156	cy13-	5082	4/30/2015	APPROVED	5/4/2015	AMENDMENT			COMMUNITY HOUSING PARTNERS CORPORATION D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
33111-00715	cy15-	5083	4/30/2015	APPROVED	5/28/2015	PROPRIETARY		ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-11	MEASUREMENT INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15

	cy15-	5084	4/30/2015	APPROVED	5/11/2015	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
30901-20115	cy15-	5085	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE RULE			CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM	AKF CONSULTING LLC D/B/A AKF CONSULTING GROUP ("AKF")		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34401-99010	cy15-	5086	4/30/2015	APPROVED	5/11/2015	EXCEPTION			PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA	SHEILA RAI	41083	APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5087	4/30/2015	APPROVED	5/4/2015	OTHER		TERMINATE	TELEPHONE CALLING CARDS AND SERVICES	CENTURYLINK COMMUNICATIONS LLC	30104	APPROVED BY KEVIN BARTELS
32901-31120	cy15-	5088	4/30/2015	APPROVED	5/4/2015	AMENDMENT COMPETITIVE NEGOTIATION				MID-SOUTH DRUG TESTING INC	24562	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30501-01216	cy15-	5089	5/1/2015	APPROVED	5/1/2015				IT SERVICES ASSESSMENT	TBD		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 5/1/15
30901-28915	cy15-	5090	5/4/2015	APPROVED	5/4/2015	RULE EXCEPTION			UNCLAIMED PROPERTY TO THE STATE IN CONNECTIN WITH TN UNIFROM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TAYLOR PASSONS 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
30901-28915	cy15-	5091	5/4/2015	APPROVED	5/11/2015	RULE EXCEPTION			PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/29/15
30901-28815	cy15-	5092	5/4/2015	APPROVED	5/8/2015	SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	COMPUTROL LLC		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
34901-00281	cy15-	5093	5/4/2015	APPROVED	5/8/2015	PROPRIETARY			PURCHASE OF THREAT LEVEL II BODY ARMOR	TBD		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34901-00264	cy15-	5094	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34901-00277	cy15-	5095	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			SOFTWARE LICENSE RENEWAL	SNAP TRENDS INC		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34310-12016	cy15-	5096	5/4/2015	APPROVED	5/4/2015	NO COST			EXAMINATION SERVICES	NATIONAL BOARD FOR CERTIFIED COUNSELORS INC		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY 5/5/15
34401-00511	cy15-	5097	5/5/2015	APPROVED	5/6/2015	RULE EXCEPTION	MODEL LANGUAGE		Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		DIDD request APPROVED BY COT 5/6/15
34401-00511	cy15-	5098	5/5/2015	APPROVED	5/14/2015	SOLE SOURCE	OTHER	OTHER	Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		Special Contract Request for DIDD. SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED 5/19/15
	cy15-	5099	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WH O ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVAL 5/13/15
	cy15-	5100	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVED 5/13/15
34353-14516	cy15-	5101	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN WIC MANAGEMENT INFORMATION SYSTEM	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00316	cy15-	5102	5/7/2015	APPROVED	5/11/2015	NO COST			PODIATRY SERVICES	GATEWAY FOOT & ANKLE CENTER		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00416	cy15-	5103	5/7/2015	APPROVED	5/11/2015	NO COST			PSYCHIATRY SERVICES	WELLNESS SOLUTIONS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5104	5/7/2015	APPROVED	5/6/2015	SOLE SOURCE RULE			BIS SOFTWARE AND HARDWARE MAINTENANCE	BUSINESS INFORMATION SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/11/15 COT APPROVAL 5/29/15
32701-02386	cy15-	5105	5/7/2015	APPROVED	5/8/2015	EXCEPTION			USED OIL GRANTS	DGA VARIOUS GRANTEEES	45364	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
33004-24515	cy15-	5106	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF SPRING CITY	45807	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
30501-00616	cy15-	5107	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
30506-00111	cy15-	5108	5/7/2015	APPROVED	5/7/2015	AMENDMENT				LAUDERDALE COUNTY, TN	24312	PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS 5/7/15

32501-04302	cy15-	5109	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	PARKLAND INDUSTRIAL HEMP GROWERS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5110	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	HEMP OIL CANADA INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5111	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	HEMP GENETICS INTERNATIONAL		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
	cy15-	5112	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCELA INC	45763	APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15
34310-21112	cy15-	5113	5/7/2015	APPROVED	5/7/2015	AMENDMENT				APPRISS INC	28672	PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS 5/7/15
33205-01516	cy15-	5114	5/7/2015	APPROVED	5/11/2015	REVENUE			PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34101-95015	cy15-	5115	5/7/2015	APPROVED	5/13/2015	RULE EXCEPTION			SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN	ESI ACQUISITION INC		APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
34901-00264	cy15-	5116	5/7/2015	NOT APPRO	5/13/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		DUPLICATE OF 5094
34901-00249	cy15-	5117	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			INSTALL VEHICLE ROUTERS AND ACCESS POINTS	UTILITY INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVAL 5/19/15
31786-00130	cy15-	5118	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
31786-00130	cy15-	5119	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
34101-44356	cy15-	5120	5/7/2015	APPROVED	5/8/2015	OTHER	TERMINATE		FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE	SIMPLEXGRINNELL LP		APPROVED BY TAYLOR PASSONS 5/8/15
	cy15-	5121	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5122	5/7/2015	PENDING		RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
32901-31289	cy15-	5123	5/7/2015	APPROVED	5/28/2015	SOLE SOURCE			CONDUCT REACCREDITATION AUDIT OF THE WEST TN PRISON FOR WOMEN	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33201-02316	cy15-	5124	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			PROVIDING THE RESOURCES OF THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF ACADEMIC ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS USGS WILL BE ANALYZING THE	NATIONAL STUDEN CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32801-00659	cy15-	5125	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			HYDROLOGY OF STREAMS IN WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED	USGA		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33720-50016	cy15-	5126	5/7/2015	APPROVED	5/21/2015	SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
32110-08853	cy15-	5127	5/7/2015	APPROVED	5/8/2015	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY MARK NAFTEL 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/14/15
34800-04272	cy15-	5128	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			MIDEO CASEWORKS SOFTWARE SYSTEM	MIDEO SYSTEMS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34501-11216	cy15-	5129	5/8/2015	APPROVED	5/12/2015	RULE EXCEPTION			PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33107-00115	cy15-	5130	5/8/2015	APPROVED	5/8/2015	AMENDMENT				NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	43417	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
40100-10416	cy15-	5131	5/8/2015	APPROVED	6/15/2015	RULE EXCEPTION			OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST	USGS		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
40100-10516	cy15-	5132	5/8/2015	APPROVED	6/29/2015	RULE EXCEPTION			OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS	USGS		REVISED 6/8/15 APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 6/30/15
	cy15-	5133	5/12/2015	APPROVED	5/19/2015	RULE EXCEPTION			LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS	N/A		APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/28/15
	cy15-	5134	5/12/2015	PENDING		RULE EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	202	

13805-15371	cy15-	5135	5/12/2015	APPROVED	5/28/2015	PROPRIETARY		PANORAMA ANTENNA MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS	TRUCKERS LIGHTHOUSE, PANORAMA ANTENNAS, NASHVILLE COMMUNICATIONS		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5136	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE		INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	AGILENT TECHNOLOGIES INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32901-31286	cy15-	5137	5/12/2015	APPROVED	6/3/2015	SOLE SOURCE		SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT	FIELDWARE LLC		APPROVED BY ANDY KIDD SENT TO COT 6/3/15
	cy15-	5138	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	CHANNING BETE COMPANY		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5139	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	ATTACHED		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
	cy15-	5140	5/12/2015	APPROVED	5/13/2015	RULE EXCEPTION		CONTRACT FOR NEWBORN SCREENING COLLECTION KITS	SEE ATTACHED		APPROVED BY MARK NAFTEL 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
	cy15-	5141	5/12/2015	APPROVED	5/21/2015	SOLE SOURCE		GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT	EASTERN BUSINESS FORMS		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
	cy15-	5142	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE		PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC)	PERKIN ELMER INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5143	5/12/2015	APPROVED	5/19/2015	SOLE SOURCE		HOME STUDY SERVICES EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST AND ITS IMPACT ON THE WORLD	INTEGRATED COMMERCIALIZATION SOLUTIONS HARMONY ADOPTIONS OF TENNESSEE INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15 APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 COT APPROVED 5/29/15
35910-01474	cy15-	5144	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE		RULE EXCEPTION	TENNESSEE HOLOCAUST COMMISSION	45823	APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5146	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION		PROGRAM SERVICES	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/12/15
	cy15-	5147	5/13/2015	APPROVED	6/15/2015	SOLE SOURCE		ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS	C2T INC DBA CLEAR2THERE		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5148	5/13/2015	APPROVED	5/28/2015	SOLE SOURCE		INTERGRAPH SOFTWARE SUITE LOCAL PARK AND RECREATION FUND GRANTS	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32701-02152	cy15-	5149	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	43265	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
32701-02093	cy15-	5150	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		CLEAN TENNESSEE ENERGY GRANT PROGRAM	DELEGATED GRANT AUTHORITY	42494	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32701-02205	cy15-	5151	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES	DELEGATED GRANT AUTHORITY	44177	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01475	cy15-	5152	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		PHARMACEUTICAL W HOLESALER DISTRIBUTION	VARIOUS CONTRACTORS TBD		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5153	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION		ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	MORRIS & DICKSON CO., LLC	530	APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15
34305-21415	cy15-	5154	5/13/2015	APPROVED	5/14/2015	SOLE SOURCE		FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT	ASCCELLON CORPORATION		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33103-00116	cy15-	5155	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE		WEB BASED MONITORING SYSTEM	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33136-00116	cy15-	5156	5/14/2015	APPROVED	5/21/2015	SOLE SOURCE		OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER	KYRAN RESEARCH ASSOCIATES INC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5157	5/14/2015	APPROVED	6/3/2015	SOLE SOURCE		VIDAS SYSTEM MODEL #W2110	BIOMERIEUX INC		REVISION RECEIVED 5/26/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
35910-01441	cy15-	5158	5/14/2015	APPROVED	6/9/2015	SOLE SOURCE		TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION	DEBORAH A. CHANCE OD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33111-00915	cy15-	5159	5/14/2015	APPROVED	5/14/2015	RULE EXCEPTION		NATIONAL STUDENT CLEARINGHOUSE	PERISCOPIC INC		APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33201-02316	cy15-	5160	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE		STUDENT TRACKER SERVICES	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15

34901-00288	cy15-	5161	5/15/2015	APPROVED	5/19/2015	SOLE SOURCE			MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST")	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/20/15
32901-00001	cy15-	5162	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			PURCHASE MICROFILM EQUIPMENT & SOFTWARE			APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5163	5/15/2015	APPROVED	5/15/2015	AMENDMENT				HUGHES NETWORK	40781	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5164	5/15/2015	APPROVED	5/15/2015	RULE EXCEPTION			SERVICE TYPES	UNIVERSITY OF TENNESSEE		APPROVED BY MARK NAFTEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
33710-80616	cy15-	5165	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC.		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-80816	cy15-	5166	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-81116	cy15-	5167	5/15/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
	cy15-	5168	5/15/2015	APPROVED	5/15/2015	AMENDMENT				MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
32901-00002	cy15-	5169	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM	MEGGITT TRAINING SYSTEM		REVISION 6/11/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5170	5/19/2015	APPROVED	6/1/2015	RULE EXCEPTION			SWG #174 ELECTRICAL MAINTENANCE & REPAIR	CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC,		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5171	5/19/2015	APPROVED	6/8/2015	RULE EXCEPTION			SWG 174 ELECTRICAL MAINTENANCE & REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC...		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/8/15 APPROVED BY COT 6/11/15
	cy15-	5172	5/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			SWG 173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC, ...		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5173	5/19/2015	APPROVED	6/2/2015	AMENDMENT			SWG 175 PLUMBING MAINTENANCE & REPAIR	NOR WELL, ROTO-ROOTER, UPCHURCH, MULLINS EXCAVATING....		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5174	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWG #174 ELECTRICAL MAINTENANCE REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY,		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5175	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWG #173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHRUH SERVICES LLC, JOHNSON CONTROLS....		APPROVED BY COLLEEN MALLEA 6/1/15
35910-01477	cy15-	5176	5/19/2015	APPROVED	6/3/2015	SOLE SOURCE			CONSULTING SERVICES	NELSON G. GRIFFIS, PHD		APPROVED BY ANDY KIDD SENT TO COT COT APPROVAL 6/11/15
34501-11816	cy15-	5177	5/19/2015	PENDING		SOLE SOURCE			RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		
33004-25015	cy15-	5178	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS)	VARIOUS LOCAL GOVERNMENTS (SEE ATTACHED SPREADSHEET)		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/22/15
	cy15-	5179	5/20/2015	APPROVED	5/20/2015	AMENDMENT				TAYLOR'S LAWN SERVICE	35466	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5180	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON			APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 MARK NAFTEL ASKED TO WITHDRAW REQUESTS 5/27/15
	cy15-	5181	5/20/2015	APPROVED	6/9/2015	SOLE SOURCE			ELECTRO-FISHER - FISH SHOCKER	SMITH-ROOT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15 PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15
31625-14052	cy15-	5182	5/20/2015	APPROVED	5/20/2015	AMENDMENT				BROMELKAMP COMPANY LLC	34161	
34310-12516	cy15-	5183	5/20/2015	APPROVED	5/21/2015	NO COST RENEWAL OR EXTENSION REQUEST			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
	cy15-	5184	5/20/2015	PENDING						NOVACOPY INC	32306	
33109-12315	cy15-	5185	5/20/2015	APPROVED	5/21/2015	SOLE SOURCE			TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM	WHYTRY LLC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5186	5/20/2015	APPROVED	5/21/2015	OTHER	LIMITATION		PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN	MICROSOFT		APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5187	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN	MICROSOFT CORPORATION		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15
34401-99004	cy15-	5188	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY	45776	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED 5/27/15

	cy15-	5189	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				PERFORMANCE FOOD GROUP INC	32813	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5190	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32767	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5191	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32758	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5192	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESALE CO INC	32754	APPROVED BY TAYLOR PASSONS
	cy15-	5193	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				SYSCO KNOXVILLE LLC	32753	APPROVED BY TAYLOR PASSONS 5/20/15
31902-00300	cy15-	5194	5/20/2015	APPROVED	5/20/2015	OTHER RULE	TERMINATE		COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE SERVICE-LEARNING TRAINING AND SUPPORT	DEB TOBEY	40073	APPROVED BY TAYLOR PASSONS 5/20/15
31701-11502	cy15-	5195	5/20/2015	APPROVED	6/1/2015	EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	LIPSCOMB UNIVERSITY	46074	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 COT APPROVAL NOT REQUIRED 6/1/15
	cy15-	5196	5/21/2015	APPROVED	5/26/2015	RULE EXCEPTION			ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT	WHELEN ENGINEERING COMPANY	46077	APPROVED BY TONI STUART 5/26/15 SENT TO COT 5/26/15 APPROVED BY COT 5/26/15
	cy15-	5197	5/21/2015	APPROVED	5/27/2015	RULE EXCEPTION			EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	TN COMMUNITY COLLEGES		APPROVED BY CAMERON HIMES 5/27/15 SENT TO COT 5/27/15 COT APPROVAL 5/29/15
33501-15253	cy15-	5198	5/21/2015	APPROVED	5/28/2015	SOLE SOURCE			BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS	CARL STANDLEY AND DAVID HODGES		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33501-15253	cy15-	5199	5/21/2015	PENDING		OTHER	TERMINATE		PROVISION OF THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF TN PROMISE SUMMER BRIDGE PROGRAM	LYNELL WILLIAMS CBI, PC	23376	
	cy15-	5200	5/21/2015	PENDING		RULE EXCEPTION			TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TN COMMUNITY COLLEGES		
33109-00116	cy135	5201	5/21/2015	APPROVED	5/28/2015	RULE EXCEPTION			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	TBD		APPROVED BY TONI STUART 5/28/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
34310-12516	cy15-	5202	5/21/2015	NOT APPRO	5/21/2015	NO COST			PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		DUPLICATE FOR 5183
	cy15-	5203	5/21/2015	APPROVED	6/1/2015	AMENDMENT			DIVERSITY CONTRACT COMPLIANCE MANAGEMENT SOFTWARE	ENNIS PAINT INC	NV41970	APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5204	5/21/2015	APPROVED	5/21/2015	RULE EXCEPTION			IBM ACCELERATED VALUE PROGRAM (AVP)	TO BE DETERMINED		APPROVED BY CAMERON HIMES 5/21/15 SENT TO COT 5/21/15 APPROVED 5/22/15
	cy15-	5205	5/21/2015	APPROVED	5/21/2015	COMPETITIVE NEGOTIATION				TBD		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5206	5/27/2015	APPROVED	6/4/2015	OTHER	LIMITATION			OFFICE FOR INFORMATION RESOURCES		REVISION RECEIVED 6/3/15 APPROVED BY TONI STUART 6/4/15 SENT TO COT 6/4/15 COT APPROVED 6/5/15
	cy15-	5207	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				AVTEX SOLUTIONS LLC	37894	APPROVED BY KEVIN BARTELS 5/26/15
	cy15-	5208	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				MORPHOTRUST USA LLC	27958	APPROVED BY KEVIN BARTELS
	cy15-	5209	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				ONX USA LLC	36023	APPROVED BY KEVIN BARTELS
	cy15-	5210	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				BT CONFERENCING INC / TECHNICAL INNOVATION LLC	41949	41965 APPROVED BY KEVIN BARTELS

	cy15-	5211	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS	PERKINELMER HEALTH SCIENCES		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
31902-00301	cy15-	5212	5/27/2015	APPROVED	6/5/2015	SOLE SOURCE			LEAD TENNESSEE COACH	CHARLES STORY		APPROVED BY PAUL KRIVACKA 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/5/15
31865-00400	cy15-	5213	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS	N/A RFT (TO BE DETERMINED)		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/1/15
	cy15-	5214	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				COMBS INDUSTRIAL SERVICE	32095	APPROVED BY KEVIN BARTELS 6/2/15
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTHCARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
40100-32010	cy15-	5216	5/27/2015	APPROVED	6/2/2015	AMENDMENT				LAW SIGNS LLC	41688	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33205-02711	cy15-	5217	5/27/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15
40100-32010	cy15-	5218	5/27/2015	APPROVED	6/3/2015	REVENUE			MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5219	5/27/2015	APPROVED	6/2/2015	OTHER	TERMINATE		TDOE EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC	45328	APPROVED BY KEVIN BARTELS
	cy15-	5220	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
31701-03137	cy15-	5221	5/27/2015	APPROVED	6/3/2015	PROPRIETARY			QRADAR HARDWARE SUPPORT AND TRAINING	CPO TO OBTAIN BIDS		REVISION 6/1/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
36360-61816	cy15-	5222	5/27/2015	APPROVED	5/28/2015	NO COST			NURSING STUDENTS FIELD EXPERIENCE	AQUINAS COLLEGE		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33195-00616	cy15-	5223	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			PROFESSIONAL DEVELOPMENT SEMINARS	PAUL H. BROOKES PUBLISHING CO INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
33710-79715	cy15-	5224	5/27/2015	APPROVED	6/2/2015	AMENDMENT				HANKOOK TIRE	44955	PROPOSED AMENDMENT 1 REVISED 6/1/15 APPROVED BY KEVIN 6/2/15
33710-76613	cy15-	5225	5/29/2015	APPROVED	6/2/2015	AMENDMENT				AVTEX SOLUTIONS LLC	34617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-81216	cy15-	5226	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
33710-80716	cy15-	5227	5/29/2015	APPROVED	6/26/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY ANDY KIDD SENT TO COT COT APPROVED 6/29/15
33710-81516	cy15-	5228	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE CONNECTIONS/KNOXVILLE-KNOX COUNTY CAC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/14/15
34360-61916	cy15-	5229	5/29/2015	APPROVED	6/4/2015	NO COST			FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS	WESTERN KENTUCKY STATE UNIVERSITY		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/4/15 COT APPROVED 6/4/15
	cy15-	5230	5/29/2015	APPROVED	5/29/2015	RULE EXCEPTION			PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED BY TONI STUART 5/29/15 SENT TO COT 5/29/15 COT APPROVED 5/29/15
32101-15101	cy15-	5231	5/29/2015	APPROVED	7/10/2015	RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		APPROVED BY MARK NAFTEL, SENT TO COT, COT APPROVAL 7/10/15
34352-25316	cy15-	5232	5/29/2015	APPROVED	6/3/2015	SOLE SOURCE			FIRST DATABANK INC (FDB) KNOWLEDGE BASES SUBSCRIPTION MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	FIRST DATABANK INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
	cy15-	5233	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE				COMPUTER AID INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
	cy15-	5234	5/29/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				UNITED DATA TECHNOLOGIES	38668	APPROVED BY KEVIN BARTELS
33201-03310	cy15-	5235	6/1/2015	APPROVED	6/15/2015	RULE EXCEPTION			FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	REVISION RECEIVED 6/11/15 APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33205-02711	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
30901-29515	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT				ROGERS GROUP INC	37571	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33004-25115	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF CLIFTON, CITY OF MIDDLETON		APPROVED BY CAMERON HIMES 6/11/15 SENT TO COT 6/11/15 APPROVED BY COT 6/12/15
40100-11416	cy15-	5240	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE			SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15

33017-25715	cy15-	5241	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT	REEL-SCOUT INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5242	6/1/2015	APPROVED	6/3/2015	COMPETITIVE NEGOTIATION		GRANT WRITING AND ADMINISTRATION OF AWARD - CDBG NATIONAL DISASTER RECOVERY COMPETITION	TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION)		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/9/15
	cy15-	5243	6/1/2015	APPROVED	6/2/2015	AMENDMENT			AT&T CORP	30629	APPROVED BY KEVIN BARTELS
34800-15016	cy15-	5244	6/2/2015	APPROVED	6/2/2015	AMENDMENT			ROBERT EDWARD SCHWARTZ SR	44621	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
35910-26951	cy15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT			DELL MARKETING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33600-20153	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		EXAMINATION FEE SHARING RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	ALABAMA STATE BANKING DEPARTMENT (ALSBD)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
32901-31278	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE			MULTI-HEALTH SYSTEMS INC		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33002-25915	cy15-	5248	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT	JC BUSINESS GROUP INC (FORMERLY LI WEAVER)	38039	APPROVED BY KEVIN BARTELS
33002-26015	cy15-	5249	6/2/2015	APPROVED	6/2/2015	OTHER		TERMINATE CONTRACT	JENS FREDRIKSEN	36344	APPROVED BY KEVIN BARTELS 6/2/15
33002-26115	cy15-	5250	6/2/2015	APPROVED	8/25/2015	OTHER		TERMINATE CONTRACT	CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
32918-00010	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER	TERMINATE	SPRINKLER/FIRE HYDRANT INSPECTION	ALLSTAR FIRE PROTECTION	36504	APPROVED BY KEVIN BARTELS
32701-02093	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION		RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		CHRONIC DISEASE BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
35910-01256	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION		GROUP AND INDIVIDUAL THERAPY	VANDERBILT UNIVERSITY	44862	APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/17/15
32918-00011	cy15-	5255	6/3/2015	APPROVED	6/3/2015	OTHER	TERMINATE	FIRE EXTINGUISHER SERVICES	BUTTON FIRE EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
32101-32138	cy15-	5256	6/4/2015	APPROVED	6/4/2015	AMENDMENT			SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-15253	cy15-	5257	6/4/2015	APPROVED	6/15/2015	OTHER	TERMINATE	BUILDING INSPECTION SERVICES FOR ONE AND TWO FAMILY DWELLINGS	M.T. CAUSLEY OF TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
32101-32138	cy15-	5258	6/4/2015	APPROVED	6/4/2015	AMENDMENT			SUNGARD AVAILABILITY SERVICES LP	33219	APPROVED BY KEVIN BARTELS 6/4/15
33501-15253	cy15-	5259	6/4/2015	APPROVED	6/8/2015	RENEWAL OR EXTENSION REQUEST			INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	44184	APPROVED BY KEVIN BARTELS 6/8/15
31865-00509	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY		EXPERIAN QAS	TBD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
34901-00288	cy15-	5261	6/4/2015	APPROVED	6/9/2015	RULE EXCEPTION		MODIFICATION OF THE CURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSUANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
33600-20150	cy15-	5262	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE		CREDIT UNION DIVISION - RE-ACCREDITATION	NATIONAL ASSOCIATION OF STATE CREDIT UNION SUPERVISORS (NASCUS)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
34520-10016	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		34520-10016C MAXIMUM LIABILITY APPROVED BY TONI STUART 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/9/15 REVISION RECEIVED 6/16/15 APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 COT APPROVED 7/15/15
34520-10016	cy15-	5264	6/5/2015	NOT APPROVED	6/16/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT B REVISION RECEIVED 6/16/15 DENIED BY TONI STUART 6/16/15
40100-20114	cy15-	5265	6/8/2015	APPROVED	6/8/2015	AMENDMENT			PFM ASSET MANAGEMENT LLC	40283	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29215	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE		OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		
32101-15106	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION		IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/18/15
32101-15106	cy15-	5268	6/9/2015	PENDING		RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)	N/A TBD		

32101-15106	cy15-	5269	6/9/2015	PENDING					IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		
32101-15106	cy15-	5270	6/9/2015	APPROVED	6/26/2015				STRATEGIC PROGRAM MANAGEMENT OFFICE IDENTIFY CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A TBD		REVISION RECEIVED 6/23/15 APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 6/26/15
32101-15106	cy15-	5271	6/9/2015	APPROVED	7/2/2015				STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		SENT TO COT 7/2/15 APPROVED BY COT 7/2/15
32101-15106	cy15-	5272	6/9/2015	APPROVED	6/16/2015				STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A TBD		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 COT APPROVED 6/17/15
40100-04815	cy15-	5273	6/9/2015	APPROVED	6/26/2015				MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM			APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
35910-01475	cy15-	5274	6/9/2015	APPROVED	6/22/2015				PERFORMANCE BASED CONTRACTS MAINTENANCE OF BIG HILL POND-DAVIS BRIDGE BATTLEFIELD LOCATION	RFP		APPROVED BY TONI STUART 6/22 /15 SENT TO COT 6/22/15 APPROVED BY COT 6/23/14
32701-02503	cy15-	5275	6/9/2015	APPROVED	6/15/2015				SOFTWARE SUPPORT FOR WEBFUSION, AN ADD-ON MODULE TO WEBEOC	TBD		REVISED 6/9/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
	cy15-	5276	6/10/2015	APPROVED	6/19/2015				RENEWAL OR EXTENSION REQUEST	ESI - EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32918-36984	cy15-	5277	6/10/2015	APPROVED	6/10/2015				RENEWAL OR EXTENSION REQUEST	THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
32918-34531	cy15-	5278	6/10/2015	APPROVED	6/10/2015				AMENDMENT	THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
33107-02915	cy15-	5279	6/10/2015	APPROVED	6/10/2015				PROVIDE STATEWIDE (INCLUDING DISTRICT LEVEL AND STATE ONLY ACCESS) SUBSCRIPTION AND SUPPORT TO CODE SYSTEM FOR TRANSITION TO NEW DATABASE	JOSEPH JONES	45894	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33105-00316	cy15-	5280	6/10/2015	APPROVED	6/15/2015				STATEWIDE SUPPORT AND TRAINING OF THE TENNESSEE EDUCATOR ACCELERATION MODEL (TEAM) THROUGH NIET PORTAL	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33105-00416	cy15-	5281	6/10/2015	PENDING					2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		
	cy15-	5282	6/10/2015	APPROVED	6/16/2015				STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT PROGRAMS TO TENNESSEE'S PUBLIC AND PRIVATE SCHOOLS STUDENTS	SEE ATTACHED		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 APPROVED BY COT 6/17/15
	cy15-	5283	6/10/2015	APPROVED	6/15/2015				EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	SEE ATTACHED		APPROVED BY CAMERON HIMES 6/15/15 TO COT 6/15/15 APPROVED BY COT 6/16/15
33201-02416	cy15--	5284	6/10/2015	APPROVED	6/15/2015				CHATTANOOGA STATE COMMUNITY COLLEGE (CHSCC)		46376	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
40100-07316	cy15-	5285	6/11/2015	APPROVED	6/25/2015				SERVICES	UNKNOWN AT TH IS TIME, RFQ WILL DETERMINE		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 7/10/15

34349-13216	cy15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION			RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHLIA/RENAL MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED BY TONI STUART 6/16/15 SENT TO COT 6/16/15 COT APPROVED 6/29/15
30901-29616	cy15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST			MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TENNESSEE	SOUTHEAST FINANCIAL CREDIT UNION		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
32901-00008	cy15-	5288	6/11/2015	APPROVED	6/15/2015	SOLE SOURCE			UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
33111-00116	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION			STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/25/15
40100-16113	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT				PATTERSON BUSINESS FORMS & PRITNING LLC	38059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION			ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERSUS FINANCIAL LLC		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
32801-00666	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION			SELL HUNTING AND FISHING LICENSES AND BOAT REGISTRATIONS	THE ACTIVE NETWORK INCORPORATED	23485	APPROVED BY TONI STUART 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-32010	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION			MARKETING, MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33201-03310	cy15-	5294	6/11/2015	PENDING		RULE EXCEPTION			FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	
32510-23616	cy15-	5295	6/15/2015	APPROVED	6/16/2015	RULE EXCEPTION			TO PROVIDE SPBT COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32701-10661	cy15-	5296	6/15/2015	APPROVED	6/18/2015	OTHER			PICKWICK LANDING STATE PARK MARINA FUEL			SOLICITATION CANCELLATION APPROVED BY ANDY KIDD
33710-76113	cy15-	5297	6/15/2015	APPROVED	6/16/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00512	cy15-	5298	6/15/2015	APPROVED	6/16/2015	AMENDMENT				MICHAEL D. VAUGHAN DDS PLC	45286	APPROVED BY KEVIN BARTELS
32801-00668	cy15-	5299	6/15/2015	APPROVED	8/19/2015	RULE EXCEPTION			WATER RESOURCES INVESTIGATION RELATING GATE CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF HYDROLOGIC AND OPERATIONAL CONDITIONS FOR REELFOOT LAKE WATERSHED IN TN AND KY	USGS		APPROVED BY CAMERON HIMES 8/19/15 SENT TO COT 8/19/15
33201-02416	cy15-	5300	6/15/2015	PENDING		RULE EXCEPTION			EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGHNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE	46376	
34401-00508	cy15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT				EVERGREEN PRESBYTERIAN MINISTRIES INC	42839	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/16/15
34401-00509	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT				ROCHELLE CENTER	42840	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-00815	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION			FINANCIAL AND ACADEMIC SU PPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERTATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15

30901-28915	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION	EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE REPORTING PAST DUE UNCLAIMED PROPOERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
32801-00032	cy15-	5305	6/16/2015	APPROVED	6/18/2015	SOLE SOURCE	VERTEX PLUS GPS COLLAR - BEAR TRACKING GPS COLLAR	VECTRONIC AEROSPACE GMBH		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-00031	cy15-	5306	6/16/2015	APPROVED	6/16/2015	AMENDMENT		ASIA TRADING INT'L LLC DBA UNIPRO INT'L	44334	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-11416	cy15-	5307	6/16/2015	APPROVED	6/26/2015	SOLE SOURCE	SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-35114	cy15-	5308	6/16/2015	APPROVED	6/16/2015	AMENDMENT		TELVENT USA LLC	41830	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-03310	cy15-	5309	6/16/2015	APPROVED	6/16/2015	AMENDMENT		XAP CORPORATION	19758	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
32901-31245	cy15-	5310	6/16/2015	APPROVED	7/13/2015	NO COST	UTK SOCIAL WORK STUDENT PRACTICUM	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-31291	cy15-	5311	6/16/2015	PENDING		COMPETITIVE NEGOTIATION	PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE	RODNEY BIVENS		
	cy15-	5312	6/16/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST		ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS
	cy15-	5313	6/16/2015	APPROVED	6/26/2015	AMENDMENT		KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART 6/26/15
	cy15-	5314	6/16/2015	APPROVED	6/22/2015	RULE EXCEPTION	ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.	N/A	46815	46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
32901-31292	cy15-	5315	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE	MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND OTHER CITIES	THE NEXT DOOR INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
	cy15-	5316	6/17/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST		UNION SUPPLY	27450	APPROVED BY KEVIN BARTELS 6/18/15
33701-18881	cy15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE	COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS	ESSENTIAL EDUCATION		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
34501-11816	cy15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE	RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
32701-02476	cy15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE	STANDARD SOFTWARE SUPPORT	AGILAIRE LLC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
35910-35038	cy15-	5320	6/17/2015	APPROVED	6/18/2015	OTHER	TERMINATE CONTRACT	BETHANY CHRISTIAN SERVICES OF WEST TENNESSEE	37019	APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT		BULL HN INFORMATION SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15 APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
34901-00282	cy15-	5322	6/17/2015	APPROVED	6/18/2015	OTHER	COURT REPORTER SERVICES DYERSBURG TN			APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE	PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL	CONEXX: AMERICA ISREAL BUSINESS CONNECTOR		APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION	OFFICE SUPPLIES	STAPLES CONTRACT AND COMMERCIAL DBA STAPLES ADVANTAGE	46441	APPROVED BY TONI STUART 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32901-31225	cy15-	5325	6/19/2015	APPROVED	6/24/2015	RULE EXCEPTION	INTERSTATE INMATE TRANSPORTATION SERVICES	TBD		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/26/15
34101-95015	cy15-	5326	6/19/2015	APPROVED	7/7/2015	RULE EXCEPTION	DEVELOP SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN TO REPORT HAZARDOUS CHEMICALS TO THE STATE EMERGENCY RESPONSE COMMISSION ELECTRONICALLY	ESI ACQUISITION INC		APPROVED BY TONI STUART 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/10/15
31786-00131	cy15-	5327	6/19/2015	PENDING		SOLE SOURCE	LICENSURE OF ALEX SOFTWARE AND ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
31786-00131	cy15-	5328	6/19/2015	PENDING		RULE EXCEPTION	LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		

34520-10016	cy15-	5329	6/19/2015	APPROVED	6/22/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
31865-00068	cy15-	5330	6/19/2015	APPROVED	6/24/2015	AMENDMENT				PUBLIC PARTNERSHIPS LLC	FA1134502	AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-00068	cy15-	5331	6/19/2015	APPROVED	7/21/2015	RULE EXCEPTION			FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE FUNCTIONS FOR THE TENNCARE CHOICES PROGRAM	PUBLIC PARTNERSHIPS LLC	25010	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15
30901-28815	cy15-	5332	6/19/2015	APPROVED	6/29/2015	RULE EXCEPTION			COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS	VARIED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
30504-00515	cy15-	5333	6/19/2015	PENDING		OTHER			TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS COMPATIBLE WITH AN AUTOMATED STORAGE AND RETRIEVAL SYSTEM			SOLICITATION CANCELLATION REQUEST
32701-02521	cy15-	5334	6/19/2015	APPROVED	6/22/2015	AMENDMENT				PLAYCORE WISCONSIN	43019	APPROVED BY KEVIN BARTELS
34901-00285	cy15-	5335	6/19/2015	APPROVED	6/26/2015	SOLE SOURCE			LAWBASE SOFTWARE	SYNAPTEC SOFTWARE INC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
32101-60515	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 6/14/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
33710-81416	cy15-	5337	6/19/2015	PENDING		SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE		
33710-81616	cy15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
33710-81316	cy15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32101-32138	cy15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT				SUNGARD AVAILABILTY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/21/15 APPROVED BY KEVIN BARTELS 7/22/15
32101-64201	cy15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT				BLUES CITY TOURS	34217	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-03054	cy15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT				DYNETICS INC	28650	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
40100-11716	cy13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) SOFTWARE DEVELOPMENT AND MAINTENANCE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/20/15 APPROVED BY COT 7/21/15
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALL DELEGATED REVENUE AUTHORITY DOCUMENTS	N/A		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15
31625-16002	cy15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY			STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN	AMERICANS FOR THE ARTS		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
33006-27215	cy15-	5346	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	AMAZON.COMDEDC, LLC		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 REVISED 7/1/15 SENT TO COT 7/1/15 COT APPROVED 7/10/15
	cy15-	5347	6/22/2015	APPROVED	6/26/2015	AMENDMENT				DAVID GILES	34111	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/26/15
	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT				AMERICAN SOUTH PEST CONTROL	34110	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/23/15
33001-27115	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER COMPETITIVE NEGOTIATION	LIMITATION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 APPROVED BY COT 6/26/15
32399-00516	cy15-	5350	6/22/2015	APPROVED	9/28/2015				MEDICAL DIRECTOR SERVICES	CREATIVE HEALTHCARE PLLC		APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 COT APPROVED 9/28/15
32399-00116	cy15-	5351	6/22/2015	PENDING		OTHER			MEDICAL DIRECTOR SERVICES AT THE W.D. BILL MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLT, TN			SOLICITATION CANCELLATION REQUEST
32701-02522	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION			LOCAL PARK AND RECREATION FUND	CITY OF ARDMORE		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
32801-00665	cy15-	5353	6/22/2015	APPROVED	6/24/2015	AMENDMENT				THE ACTIVE NETWORK INCORPORATED	23485	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5354	6/22/2015	APPROVED	6/24/2015	PROPRIETARY			TIME CLOCKS WITH FINDER SCANNERS	ADP LLC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/24/15 DENIED BY COT 9/1/15
31865-00356	cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/15/15

	cy15-	5357	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				GULF INDUSTRIES MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				THOMSON & THOMSON INC	33298	APPROVED BY KEVIN BARTELS
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				UNION CITY FORKLIST INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				NEFF RENTAL LLC	33300	APPROVED BY KEVIN BARTELS
	cy15-	5362	6/24/2015	APPROVED	6/23/2015	RENEWAL OR EXTENSION REQUEST				HERTZ EQUIPMENT RENTAL	33301	APPROVED BY KEVIN BARTELS
	cy15-	5363	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				CUMBERLAND TRACTOR & EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS
	cy15-	5364	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				STOWERS MACHINERY CORP	33303	APPROVED BY KEVIN BARTELS
	cy15-	5365	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				TRILEC	33304	APPROVED BY KEVIN BARTELS
32110-35795	cy15-	5366	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MOBILE VISION INC	35795	APPROVED BY KEVIN BARTELS
32110-08220	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT				INSIGHT PUBLIC SECTOR INC	44232	APPROVED BY KEVIN BARTELS
32101-15110	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALTERNATIVE WORKPLACE SOLUTIONS PROJECT	TBD		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/20/15
32505-00215	cy15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
31786-00131	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER	LIMITATION		LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT COT APPROVED 5/29/15
	cy15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE STUDENTS OF TENNESSEE	NA	33205	APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/1/15
31865-00425	cy15-	5372	6/26/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			ELIGIBILITY REDETERMINATION ASSISTANCE CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15 REVISED AND APPROVED BY COT 7/24/15
	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			PROCUREMENT CONSULTING SERVICES	IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 COT APPROVAL 7/10/15
30901-29215	cy15	5375	6/26/2015	APPROVED	7/2/2015	SOLE SOURCE			OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32801-00662	cy15-	5376	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/8/15
32399-00116	cy15-	5377	6/26/2015	PENDING		OTHER				NA		
33501-15201	cy15-	5378	6/26/2015	PENDING		RULE EXCEPTION			WORKERS COMPENSATION PROMPT PAYMENT	TO BE DETERMINATED AT THE TIME OF SOLICITATION		
34308-00287	cy15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE			ACCUPROBE CULTURE IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
31865-00363	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT				OREGON HEALTH & SCIENCE UNIVERISTY, CENTER FOR EVIDENCE-BASED POLICY	36529	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-14101	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT				PHARMACORR	40487	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/29/15
32914-44125	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ENERGY SYSTEMS SOUTHWEST LLC	44125	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32914-44378	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT				ALLSTAR FIRE PROTECTION INC	44378	APPROVED BY KEVIN BARTELS 6/29/15

34308-06516	cy15-	5384	6/29/2015	APPROVED	6/29/2015	REVENUE			NEWBORN SCREENING TESTS FOR AMERICAS GENES INTERNATIONAL CORP, GUATEMALA & EL SALVADOR SA	AMERICAS GENE INTERNATIONAL CORPORATION (GUATEMALA AND EL SALVADOR)		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/10/15
34101-32456	cy15-	5385	6/29/2015	APPROVED	6/29/2015	OTHER	TERMINATE		CONTRACT	AIRBUS DS COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
32701-02510	cy15-	5386	6/29/2015	APPROVED	7/1/2015	EXCEPTION			TN RECREATION INITIATIVE PROGRAM (TRIP) GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 7/1/15 SENT TO COT 7/1/15 APPROVED BY COT 7/2/15
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT				IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY KEVIN BARTELS 6/29/15
32701-02528	cy15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD FOLLOWING RFQ		APPROVED BY SHANNON HOWELL 6/28/15 SENT TO COT 7/22/15 APPROVED 7/23/15
32701-02529	cy15-	5389	6/29/2015	APPROVED	6/29/2015	EXCEPTION			PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
	cy15-	5390	6/29/2015	APPROVED	7/2/2015	EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 COT APPROVAL NOT NECESSARY 7/6/15
34101-33272	cy15-	5391	6/29/2015	APPROVED	6/29/2015	OTHER	TERMINATE		CONTRACT	TRUGREEN LANDCARE	33272	APPROVED BY KEVIN BARTELS 6/29/15
33006-27915	cy13-	5392	6/29/2015	Approved	7/2/2015	EXCEPTION			CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVAL NOT REQUIRED 7/6/15
33015-28316	cy15-	5393	6/29/2015	APPROVED	7/2/2015	EXCEPTION			DEVELOPMENT DISTRICT CONTRACT	GREATER NASHVILLE REGIONAL COUNCIL	TBD	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
34800-04348	cy15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			FORENSIC CELL PHONE TOOL	MSAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
	cy15-	5395	6/29/2015	NOT APPRO	7/1/2015	SOLE SOURCE			STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		DENIED BY BRANDON SILBY
32901-31113	cy15-	5396	6/29/2015	APPROVED	6/29/2015	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	24546	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-31140	cy15-	5397	6/29/2015	APPROVED	6/29/2015	AMENDMENT				CORIZON INC	32337	APPROVED BY KEVIN BARTELS 6/29/15
31865-00601	cy15-	5398	6/29/2015	PENDING		AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 13
33710-80918	cy15-	5399	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
	cy15-	5400	7/1/2015	APPROVED	7/1/2015	AMENDMENT				IKASO CONSULTING LLC	26119	PROPOSED AMENDMENT 4 APPROVED BY TONI STUART
31786-00131	cy15-	5401	7/2/2015	APPROVED	7/2/2015	SOLE SOURCE			COMMUNICATION AND DECISION SUPPORT TOOL TO AID MEMBERS IN BENEFITS SELECTION PROCESS	THE JELLYVISION LAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
31786-00131	cy15-	5402	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED 7/1/15
31786-00131	cy15-	5403	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5404	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS APPROVED BY COT
31786-00131	cy15-	5405	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5406	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5407	7/1/2015	PENDING		EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		
31786-00131	cy15-	5408	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-33131	cy15-	5409	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-00131	cy15-	5410	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15
31786-00131	cy15-	5411	7/1/2015	APPROVED	7/1/2015	EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31865-00134	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT				VANDERBILT UNIVERSITY SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS
32110-00411	cy15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE			WEB-BASED CALL CENTER/HELPPDESK SOFTWARE-AS-A-SERVICE	ZENDESK INC		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/14/15
31701-08874	cy15	5414	7/1/2015	PENDING		OTHER			AGENCY MULTI-YEAR CONTRACT FOR THE PURCHASE OF TERM LICENSE FEES AND MAINTENANCE FOR ASG DOCUMENTDIRECT SOFTWARE	IBM		SOLICITATION CANCELLATION REQUEST

	cy15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE		JAIL DATA SHARING PILOT	TETRUS		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15 APPROVED BY COT 7/15/15
	cy15-	5416	7/1/2015	APPROVED	7/1/2015	RENEWAL OR EXTENSION REQUEST			CDW-G, POMEROY IT SOLUTIONS SOLUTIONS		APPROVED BY KEVIN BARTELS
33707-20016	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	N/A		APPROVED BY CAMERON HIMES 6/30/15 SENT TO COT 6/30/15 COT APPROVAL 7/1/15
31865-00375	cy15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT			MCKINSEY & COMPANY INC	41959	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34352-26715	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER		TERMINATE CONTRACT	PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
30709-16002	cy15-	5420	7/2/2015	APPROVED	7/13/2015	SOLE SOURCE		TRAINING FOR ASSESSORS TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
	cy15-	5421	7/2/2015	PENDING		RULE EXCEPTION			LIST ATTACHED		
33710-80916	cy15-	5422	7/2/2015	APPROVED	7/17/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
30501-00616	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION		MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/15/15
32701-02458	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE		ADOBE EXPERIENCE MANAGER CONSULTING	FOUR POINT SOLUTIONS LTD		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 COT APPROVED 7/20/15
								ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS			
33201-02516	cy15-	5425	7/6/2015	APPROVED	7/17/2015	SOLE SOURCE			ACT INC		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/21/15
33707-20016	cy15-	5426	7/6/2015	APPROVED	7/7/2015	RULE EXCEPTION		FEDERAL FUNDS FOR EMERGENCY MANAGEMENT	LOCAL GOVERNMENTS	46227	ALL GRANT CONTRACTS ISSUED UNDER DELEGATED GRANT AUTHORITY - EDISON ID #46227 APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/9/15
32110-42773	cy15-	5427	7/6/2015	APPROVED	7/6/2015	AMENDMENT			VISUAL PRO 360 INC	42773	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/6/15
								FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM	FRESHDESK INC		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
								CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER			
31865-00430	cy15-	5429	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
									JUVENILE COURT OF METROPOLITAN & DAVIDSON COUNTY		
35910-20616	cy15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		CASE MANAGEMENT		43966	APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
								DENTAL SERVICES @ WOODLAND HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX			
35910-01552	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			CHARAE FARMER-DIXON, DDS		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
								APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOV, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOV., CITY OF KINGSPORT		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15
33004-28515	cy15-	5432	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION					APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15
33006-32216	cy15-	5433	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	THE LAMPO GROUP INC		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
								ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16			
33015-32316	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			NINE DEVELOPMENT DISTRICTS		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/15/15
33710-81016	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
								MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLDT TN			
32399-00516	cy15-	5436	7/8/2015	APPROVED	7/9/2015	RULE EXCEPTION			ERNEST A. TURNER, M.D.		APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY COT 7/10/15
								MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM			
32399-00516	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER			ERNEST A. TURNER, M.D.		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT APPROVAL 7/21/15
30901-18612	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT			HEALTHCARE SOLUTIONS INCORPORATE	36169	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

31620-00309	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	REVISION RECEIVED 7/31/15 APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15
34401-00522	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
40100-04415	cy15-	5441	7/8/2015	APPROVED	7/9/2015	AMENDMENT				CHARLES TOMBRAS ADVERTISING INC DBA THE TOMBRAS GROUP	44056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5442	7/8/2015	APPROVED	7/9/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/9/15
31865-00370	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	TERMINATE	TENNCARE/CHIP MEMBER SERVICE CENTER		COGNOSANTE, LLC	39240	APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A RFQ		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A RFQ		7 YEAR TERM APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31701-03136	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A RFQ		NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 COT APPROVAL 8/12/15
31701-03136	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A RFQ		PARTNERING/PRIME/SUBCONTRACTOR APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-03136	cy15-	5448	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A RFQ		AWARD 2 CONTRACTS UNDER SINGLE RFQ APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31865-00436	cy15-	5449	7/9/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		THE CONTRACT SHALL PROVIDE CONSULTING SERVICES AND TECHNICAL ASSISTANCE		TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
31786-00128	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT		TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31786-00128	cy15-	5451	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT		TUFTS MEDICAL CENTER INC	46121	DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL 7/20/15
31786-00128	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION		TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31856-00367	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT				SARAH M. RINN	38525	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00116	cy15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT				EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31786-00115	cy15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (OPTIONAL TERM)	34313	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00020	cy15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MEDAMERICA INSURANCE COMPANY	2030	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
31786-00120	cy15-	5457	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (BASIC TERM)	38985	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5458	7/9/2015	APPROVED	7/10/2015	RULE EXCEPTION		INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)		FIRST DATABANK INC	46672	APPROVED BY TONI STUART 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/13/15
32801-00675	cy15-	5459	7/9/2015	APPROVED	7/13/2015	OTHER	TERMINATE	CONTRACT		US FISH & WILDLIFE SERVICE	40592	APPROVED BY KEVIN BARTELS
32901-14103	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS		TBD		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
31701-03139	cy15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) FOR DATACAP		INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		WIRELESS MEASURING SYSTEM		GLADIATOR FORENSICS		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION		VETERAN RECONNECT GRANT PROGRAM		TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-00009	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE		UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES		COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 7/10/15 SENT TO COT 7/10/15 APPROVED BY CPT 7/10/15
34308-04816	cy15	5465	7/13/2015	APPROVED	7/13/2015	REVENUE		TENNESSEE DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA		CRYO-CELL PANAMA S.A.		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
	cy15-	5466	7/13/2015	APPROVED	7/15/2015	AMENDMENT				BOILER SUPPLY	45803	APPROVED BY KEVIN BARTELS 7/15/15

33004-33016	cy15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15
32701-02516	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	CITY OF LORETTO	46637	APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15
34401-99001	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE			NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15
31701-03129	cy15-	5470	7/13/2015	APPROVED	7/16/2015	AMENDMENT				AT&T CORP	2904	PROPOSED AMENDMENT 10 APPROVED BY KEVIN BARTELS
	cy15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION			ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY CAMERON HIMES 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT APPROVED 8/3/15
32110-06681	cy15-	5472	7/14/2015	APPROVED	7/15/2015	AMENDMENT				MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/15/15
33004-33116	cy15-	5473	7/14/2015	APPROVED	7/15/2015	OTHER		LIMITATION	COMMUNITY DEVELOPMENT BLOCK GRANT NATIONAL DISASTER RESILIENCE COMPETITION	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/15/15 APPROVED BY COT 7/15/15
	cy15-	5474	7/14/2015	APPROVED	7/16/2015	RENEWAL OR EXTENSION REQUEST				INTERNET CONTENT MANAGEMENT	43075	APPROVED BY KEVIN BARTELS 7/15/15
31701-03136	cy15-	5475	7/14/2015	APPROVED	7/16/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/16/15 APPROVED BY COT 7/23/15
	cy15-	5476	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
	cy15-	5477	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				BLACKBOX NETWORK SERVICES INC	43065	APPROVED BY KEVIN BARTELS
	cy15-	5478	7/14/2015	PENDING		SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		
33002-33216	cy15-	5479	7/15/2015	APPROVED	7/28/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - CANADA FOREIGN DIRECT INVESTMENTS OFFICE	ROBERT BATHGATE		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34800-15017	cy15-	5480	7/15/2015	APPROVED	7/16/2015	AMENDMENT				CELLMARK FORENSICS INC	38644	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-00309	cy15-	5481	7/15/2015	PENDING		RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	
	cy15-	5482	7/15/2015	APPROVED	7/16/2015	RULE EXCEPTION			ALL GG/GR CONTRACTS SUBMITTED BY TENNESSEE STATE AGENCIES	N/A		APPROVED BY CAMERON HIMES 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/20/15
31701-03138	cy15-	5483	7/16/2015	APPROVED	7/20/2015	SOLE SOURCE			MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"	IOSTUDIO LLC		REVISED 7/17/15 APPROVED BY ANDY KIDD 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/23/15
33004-28515	cy15-	5484	7/16/2015	APPROVED	8/19/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (2 CONTRACTS)	CITY OF DECHERD ,CITY OF MANCHESTER		APPROVED BY CAMERON HIMES APPROVED BY COT 8/19/15
34101-21484	cy15-	5485	7/16/2015	APPROVED	7/17/2015	RULE EXCEPTION			ARMED GUARD SECURITY SERVICES	DYNAMIC SECURITY INC	21484	APPROVED BY TONI STUART 7/17/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
24101-21484	cy15-	5486	7/16/2015	APPROVED	7/17/2015	AMENDMENT				DYNAMIC SECURITY INC	21484	APPROVED BY KEVIN BARTELS 7/17/15
34401-99001	cy15-	5487	7/16/2015	APPROVED	7/28/2015	SOLE SOURCE			NETWORK REACCREDITATION FOR PERSON-CENTERED EXCELLENCE BOATING INFRASTRUCTURE	THE COUNCIL ON QUALITY AND LEADERSHIP CQL		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 COT APPROVED 7/29/15
32801-00676	cy15-	5488	7/17/2015	APPROVED	7/22/2015	RULE EXCEPTION			GRANTS, MARINE VESSELL SEWAGE DEVICE GRANTS AND CONSTRUCTION AND MANAGEMENT OF FIRING RANGE	TBD		APPROVED BY CAMERON HIMES 7/22/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
35910-10219	cy15-	5489	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			VARIOUS	VARIOUS		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 COT APPROVED 7/23/15
31865-00330	cy15-	5490	7/20/2015	APPROVED	8/20/2015	RULE EXCEPTION			ELECTRONIC PROCESSING AND LITIGATION SUPPORT	DOCUMENT SOLUTIONS OF NASHVILLE INC (DSI)	24037	APPROVED BY TONI STUART 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 9/9/15
31865-00330	cy15-	5491	7/20/2015	APPROVED	7/22/2015	AMENDMENT				DOCUMENT SOLUTIONS OF NASHVILLE INC	24037	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
33710-81716	cy15-	5492	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			ASSET MAPING PROJECT	YMG ENTERPRISES LLC		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/20/15
32110-00411	cy15-	5493	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION			WEB BASED HELP DESK SOFTWARE	ZENDESK INC	46567	APPROVED BY TONI STUART 7/20/15
35910-24972	cy15-	5494	7/20/2015	APPROVED	7/22/2015	AMENDMENT				FLOWERS BAKING COMPANY	41611	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99041	cy15-	5495	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SPECIALIZED TREATMENT PROGRAM	PRADER-WILLI HOMES OF OCONOMOWOC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15

34401-00057	cy15-	5496	7/20/2015	APPROVED	7/21/2015	AMENDMENT				PRADER WILLI HOMES OF OCONOMOWOC	42795	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-29816	cy15-	5497	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			INRULE SOFTWARE	INRULE TECHNOLOGY INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
30901-29816	cy15-	5498	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE			SOFTWARE IMPLEMENTATINO AND DATA CONVERSION	DELOITTE CONSULTING LLP		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5499	7/20/2015	APPROVED	7/21/2015	SOLE SOURCE			LOCKS PROCUREMENTS	CENTERSTONE		APPROVED BY ANDY KIDD 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 7/23/15
31620-00309	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 8/6/15
32399-00815	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT				INTEGRITY INTERNATIONAL SECURITY SERVICES INC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 8/7/15 SENT TO COT 8/7/15 COT APPROVED 8/12/15
35910-10221	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE			PURCHASE AND ISNTALLATION OF LOCKS, LEVER AND SAFETY KNOBS	CORNERSTONE DETENTION PRODUCTS INC		
33004-34715	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOVERNMENT, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOVERNMENT, CITY OF KINGSPORT, UNICOI COUNTY		APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31865-00510	cy15-	5505	7/21/2015	PENDING		SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND INC		
32701-02540	cy15-	5506	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION			PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		REVISION RECEIVED 7/22/15 APPROVED BY KEVIN BARTELS 7/22/15 SENT TO COT 7/22/15 COT APPROVAL 7/23/15
	cy15-	5507	7/21/2015	APPROVED	8/13/2015	SOLE SOURCE			TEST VOUCHERS	EDUCATIONAL TESTING SERVICE		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
33105-00716	cy15-	5508	7/21/2015	APPROVED	7/28/2015	SOLE SOURCE			SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING DURING ITS HIGH SEASON	ELIZABETH KRHOVSKY		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/31/15
	cy15-	5509	7/21/2015	APPROVED	7/22/2015	AMENDMENT				HIWASSEE PAVING LLC	47012	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32901-31293	cy15-	5510	7/22/2015	PENDING		RULE EXCEPTION			WARREN COUNTY PILOT REENTRY PROGRAM - INMATE TUITION	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY AT MCMINNVILLE	46757	
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5512	7/22/2015	PENDING		RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		
	cy15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION			BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5514	7/22/2015	APPROVED	7/24/2015	RULE EXCEPTION			APPROVAL OF CONTRACTS/GRANTS PASSED THEIR EFFECTIVE DATE	N/A		APPROVED BY CAMERON HIMES 7/23/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-32204	cy15-	5515	7/22/2015	APPROVED	7/28/2015	PROPRIETARY			IBM TONER AND IBM DEVELOPER	TBD		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5516	7/22/2015	APPROVED	8/12/2015	SOLE SOURCE			COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING PROGRAM ANALYTICS AND VISUALIZATION	WEAVE VISUAL ANALYTICS INC		REVISION RECEIVED 8/11/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/17/15
35910-62033	cy15-	5517	7/22/2015	APPROVED	7/27/2015	OTHER		TERMINATE CONTRACT		DENTAL POWER INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS
31865-00510	cy15-	5518	7/24/2015	APPROVED	7/28/2015	SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND, INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5519	7/24/2015	APPROVED	7/24/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TENNESSEE HEALTH EDUCATION AND RESEARCH FUND, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION HEALTHCARE COALITION		APPROVED BY CAMERON HIMES 7/24/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-05103	cy15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ (TO BE DETERMINED)		D.11 REVISION RECEIVED 7/28/15 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/7/15

32101-05103	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION	TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/6/15 COT APPROVED 8/6/15
30504-01616	cy15-	5522	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM	THE LIBRARY CORPORATION		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
32101-05103	cy15-	5523	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION	TECHNICAL ADVISORY SERVICES FOR RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.13 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32941-07132	cy15-	5524	7/27/2015	APPROVED	8/12/2015	SOLE SOURCE	GOODS & SERVICES - TO REPAIR ADTEC LOCKS	CORRECTIONS PRODUCTS COMPANY		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32947-46014	cy15-	5525	7/27/2015	APPROVED	7/27/2015	AMENDMENT		ATECH	46014	APPROVED BY KEVIN BARTELS
	cy13-	5526		PENDING						
33501-16200	cy15-	5527	7/27/2015	APPROVED	8/25/2015	RULE EXCEPTION	PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	DELEGATED AUTHORITY		REVISION 8/13/15 APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/26/15
	cy15-	5528	7/27/2015	APPROVED	7/27/2015	AMENDMENT		SPECIALTY UNDERWRITERS	44534	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5529	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	CONSUMABLES SUPPLIES FOR DNA TESTING MACHINES	LIFE TECHNOLOGIES CORP		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
	cy15-	5530	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	DNA TESTING KITS	QIAGEN		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 COT APPROVAL 8/3/15 COT APPROVED 10/30/15
	cy15-	5531	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	UNDERWRITING OF PUBLIC TELEVISION PROGRAM ON EMERGENCY PREPAREDNESS	TENNESSEE PUBLIC TELEVISION COUNCIL		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 APPROVED BY COT 8/4/15
32701-02494	cy15-	5532	7/27/2015	APPROVED	8/10/2015	RULE EXCEPTION	PROFESSIONAL SERVICES RELATING TO THE PRESERVATION OF HISTORICAL RESOURCES	GREATER NASHVILLE REGIONAL COUNCIL	46536	REVISIONS REC'D 8/5/15 APPROVED BY CAMERON HIMES 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
35910-01044	cy15-	5533	7/27/2015	APPROVED	8/3/2015	EXCEPTION	RESIDENTIAL CARE AND TREATMENT	DPA		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32701-02539	cy15-	5534	7/27/2015	APPROVED	7/29/2015	AMENDMENT		NEW QUIK CLEANERS	39393	APPROVED BY KEVIN BARTELS
	cy15-	5535	7/27/2015	APPROVED	8/26/2015	SOLE SOURCE	LAYOFF-TO-EMPLOYMENT ACTION PLANNER, SECOND EDITION, LEAP IS USED TO ASSESS UNEMPLOYMENT INSURANCE CLAIMANTS	CAREER ACTION RESOURCES		REVISION REQUESTED APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVED 8/28/15
	cy15-	5536	7/27/2015	APPROVED	7/29/2015	AMENDMENT	CISCO HARDWARE, SOFTWARE AND SERVICES	AT&T CORP, BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOV'T	34853	APPROVED BY KEVIN BARTELS
32101-15102	cy15-	5537	7/28/2015	PENDING		RULE EXCEPTION	REAL ESTATE TITLE AND CLOSING SERVICES	TBD		REVISIONS REQUESTED BY TONI STUART 8/3/15 REVISION RECEIVED 8/6/15 ANOTHER REVISION REQUEST 8/10/15 APPROVED
40100-16001	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY	SPECTROMETER FTIR HANDHELD & BENCH TOP	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY THE COT 8/7/15
32101-05103	cy15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION	TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.4 E.28 E.29 AND E.30 APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/5/15 APPROVED BY COT 8/6/15
34501-11916	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE	AVTEX I-3 CALL CENTER MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
34901-00268	cy15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION	PHYSICAL EXAMINATIONS PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS	CONCENTRA MEDICAL CENTERS VENDORS FROM WHOM TDLWD OBTAINS CAREER CENTER SERVICES FOR TDLWD STAFF	46053	APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED 8/4/15
33710-72915	cy15-	5542	7/29/2015	NOT APPRO	8/10/2015	RULE EXCEPTION	PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	UNIVERSITY OF TENNESSEE		46403, 46214, 46216 CANCELLED PER EMAIL REC'D 8/10/15
	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE	CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE- PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)			APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32101-05103	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION	PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/13/15

33911-12021	cy15-	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/6/15
32901-14103	cy13-	5547	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS)	TBD		APPROVED BY MARK NAFTEL 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 7/31/15
33701-19579	cy15-	5548	7/31/2015	APPROVED	8/13/2015	SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/17/15
32701-02544	cy15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION			TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02547	cy15-	5550	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TOWER PAINTING EDGAR EVINS STATE PARK	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
32901-14103	cy15-	5552	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT COT APPROVED 7/31/15
32701-02548	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TDEC WELL PLUGGING	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
31625-16002	cy13-	5554	8/3/2015	APPROVED	8/10/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5555	8/3/2015	APPROVED	8/10/2015	AMENDMENT			SWC 161	ALLIED WASTE, ETAL		APPROVED BY KEVIN BARTELS
34301-45078	cy15-	5556	8/3/2015	APPROVED	8/10/2015	OTHER	TERMINATE		CYSTIC FIBROSIS TESTING	HOLOGIC	45078	APPROVED BY KEVIN BARTELS
32101-32733	cy15-	5557	8/3/2015	APPROVED	8/24/2015	AMENDMENT				MICKEY T. FRANKLIN	33330	APPROVED BY KEVIN BARTELS
32601-15005	cy15-	5558	8/3/2015	APPROVED	8/19/2015	OTHER - NON- COMPETITIVE			TELEVISION AND RADIO BROADCAST OF TN TOURISM PUBLIC SERVICE ADVERTISING SPOTS	TENNESSEE ASSOCIATION OF BROADCASTERS ("TAB")		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 COT APPROVED 8/19/15
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE			STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP VANDERBILT UNIVERSITY BY AND TRHOUGH ITS MEDICAL CENTER, DEPARTMENT OF HEARING AND SPEECH SCIENCES		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
34347-51716	cy15-	5560	8/4/2015	APPROVED	8/6/2015	NO COST			PROVISION OF HEARING FOLLOW UP FOR INFANTS			APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY COT 8/7/15
32901-00006	cy15-	5561	8/4/2015	APPROVED	8/12/2015	SOLE SOURCE			CONSULTING SERVICE REQUIRED TO ASSIST WITH INFORMATION FOR THE GOVERNOR'S TASK FORCE ON SENTENCING/RECIDIVISM	DR. MARY KARPOS		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15
33911-12021	cy15-	5562	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
	cy15-	5563	8/4/2015	APPROVED	8/10/2015	RENEWAL OR EXTENSION REQUEST				VIRGINIA CIVIL WAR TRAILS INC	38396	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-00235	cy15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-00235	cy15-	5565	8/4/2015	APPROVED	8/12/2015	OTHER	LIMITATION		COMPUTER AIDED DISPATCH (CAD) SYSTEM	INTERGRAPH CORPORATION SHELBY COUNTY HEALTH CARE CORPORATION DBA REGIONAL ONE HEALTH	47129	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/17/15
34349-81216	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION			HIV/AIDS CENTER OF EXCELLENCE PROGRAM	GLOBAL TEL*LINK CORPORATION	40231	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14102	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT						PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-15210	cy15-	5568	8/5/2015	APPROVED	8/12/2015	RULE EXCEPTION			LOCKED CAGE AND ASSOCIATED SERVICES WITHIN A SECURE DATA CENTER ENVIRONMENT FOR THE CONSTITUTIONAL OFFICES	PEAK 10 INC	26193	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-15210	cy15-	5569	8/5/2015	APPROVED	8/10/2015	AMENDMENT				PEAK 10 INC	26193	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 REVISION APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
32901-31295	cy15-	5570	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE			TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
	cy15-	5571	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE			LIFETECH INSTRUMENT MAINT. MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON ROAD, MURFREESBORO, TN	N/A		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32399-00216	cy15-	5572	8/5/2015	APPROVED	8/5/2015	OTHER						SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 8/5/15

35910-01685	cy15-	5573	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			CHILD ADVOCACY CENTER SERVICES	COFFEE COUNTY CHILDREN'S ADVOCACY CENTER	47306	APPROVED BY CAMERON HIMES 8/12/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
33911-06291	cy15-	5574	8/7/2015	APPROVED	8/10/2015	NO COST			NURSING CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF ALABAMA AT BIRMINGHAM		APPROVED BY ANDY KIDD 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/11/15
34401-99044	cy15-	5575	8/7/2015	APPROVED	8/10/2015	AMENDMENT				TURENNE PHARMEDCO INC	44292	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99045	cy15-	5576	8/7/2015	NOT APPRO	9/1/2015	RULE EXCEPTION			TRAINOR FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	LYNDA THORNTON	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWAN PER AGENCY REQUEST
34401-99046	cy15-	5577	8/7/2015	NOT APPRO	9/1/2015	RULE EXCEPTION			TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL PROGRAM	REBECCA BABB	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
31701-03143	cy15-	5578	8/7/2015	APPROVED	9/18/2015	SOLE SOURCE			SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/19/15 REVISION RECEIVED 9/16/15 APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/25/15
34101-95015	cy15-	5579	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			WEBEOC	ESIAQUISITION	47311	APPROVED BY TONI STUART 8/1/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT				CONTECH, ISCO, SHERMAN DIXIE, SUPERIOR DRAINAGE	110	43819, 43821, 43820, 43818 APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5581	8/10/2015	PENDING		OTHER		LIMITATION OF LIABILITY		ENTERPRISE PORTAL INTEGRATION PLATFORM AND HOSTING SERVICES		
31701-03136	cy15-	5582	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ`		EXCEPTION TO ALTER STANDARD LANGUAGE RELATED TO SECURITY AND STANDARDS COMPLIANCE APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
31701-03136	cy15-	5583	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		MULTIPLE POTENTIAL VENDORS APPROVED BY TONI STUART 8/12/15 APPROVED BY COT 8/14/15
34349-81416	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION H EALTHCARE COALITION, MOUNTAIN STATES HEALTH ALLIANCE, JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT, SHELBY COUNTY HEALTH DEPARTMENT		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5585	8/12/2015	APPROVED	9/8/2015	SOLE SOURCE			ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES			APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
31865-00350	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT				KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	APPROVED BY KEVIN BARTELS 8/13/15
32913-00001	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		
33911-06291	cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST			FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	TREVECCA NAZARENE UNIVERSITY		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/19/15
33004-37916	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT (2011 DISASTER GRANTS)	PERRY COUNTY GOVERNMENT		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 COT APPROVED 8/19/15
32601-15007	cy15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE			HOSTS EXPOSITIONS, RENDERS DIGITAL ADVERTISING SERVICES AND PUBLISHES AND PRINTS PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
34101-35815	cy15-	5591	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PRE DISASTER MITIGATION GRANT	KNOX COUNTY		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			BLANKET RER FOR ALL FA FEE-FOR SERVICE (FA, IA AND GU)	N/A		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15

34352-25216	cy15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION	SEE ATTACHED	CHATTANOOGA CO HEALTH DEPT, WILLIAMSON CO HOSPITAL DBA WILLIAMSON CO MEDICAL CENTER		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14103	cy15-	5594	8/13/2015	APPROVED	8/13/2015	RULE EXCEPTION	OFFENDER MANAGEMENT SOLUTION (OMS) AND RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/13/15
33001-38016	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE	A/V SERVICES FOR 2015 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	RENAISSANCE NASHVILLE HOTEL LLC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVAL NOT NECESSARY 8/24/15
31625-99816	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION	CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31625-99716	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION	CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/31/15
31625-99616	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION	CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31701-03141	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE	1099 PRO CLIENT SERVER LICENSING	1099 PRO INC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
31701-03136	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION	ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/19/15
31627-00115	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION	RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	47321	
32701-02550	cy15-	5602	8/14/2015	NOT APPRO	8/24/2015	RULE EXCEPTION	TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		WITHDRAWN BY AGENCY - DUPLICATE
32701-02505	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION	HOLD PUBLIC MEETINGS IN SUPPORT OF THE TENNESSEE NUTRIENT REDUCTION STRATEGY	UNIVERSITY OF TENNESSEE		
40100-16416	cy15-	5604	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE	MICROSOFT SERVER 2003 PATCHES	MICROSOFT		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION	STAFFING & ADMINISTRATION OF RURAL PLANNING ORGANIZATION	SEE ATTACHED		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32701-02550	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE	AMBIENT AIR MONITORS WITH FANLESS "MODIFIED" PCS & SOFTWARE	AGILAIRE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
40100-14883	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	TERMINATE CONTRACT	GOINS WASTE OIL COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15 APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVED 8/24/15
40100-13516	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE	MEDIA MONITORING SERVICE	IQ MEDIA CORP		
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION	SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
40100-20919	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE	RECYCLING OF USED MOTOR OIL FOR THE PROVISION OF	TO BE COMPETITELY BID BY CPO		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
33501-16200	cy15-	5611	8/17/2015	APPROVED	8/17/2015	RULE EXCEPTION	PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	UNKNOWN (DELEGATED AUTHORITY)		APPROVED BY MARK NAFTEL 8/17/15 SENT TO COT 8/17/15 COT APPROVED 8/19/15
31865-00394	cy13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT		APPRISS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15
	cy15-	5613	8/17/2015	PENDING		SOLE SOURCE	AN ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES		
	cy15-	5614	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION	TERMS EXTENSION, SCOPE OF SERVICES REVISION, AWARD INCREASE	GIBSON COUNTY SPECIAL SCHOOL DISTRICT	33922	APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
34101-35815	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION	FLOOD MITIGATION ASSISTANCE	CITY OF FRANKLIN		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32913-00001	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE	PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
34101-43630	cy15-	5617	8/19/2015	APPROVED	8/24/2015	OTHER	TERMINATE CONTRACT	STANLEY CARY (DBA FIVE STAR LAWN MANAGEMENT)	43630	APPROVED BY KEVIN BARTELS 8/19/15 REVISION 8/19/15 APPROVED BY KEVIN BARTELS
31701-31717	cy15-	5618	8/19/2015	APPROVED	8/26/2015	PROPRIETARY	SOFTWARE MAINTENANCE AND SUPPORT FOR QUEST STAT SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/15
32941-30129	cy15-	5619	8/19/2015	APPROVED	8/24/2015	AMENDMENT RENEWAL OR EXTENSION REQUEST		CS3	1072	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/24/15
	cy15-	5620	8/19/2015	APPROVED	8/26/2015			FEDERAL EXPRESS CORPORATION	31006	APPROVED BY KEVIN BARTELS 8/26/15

31865-00408	cy15-	5621	8/19/2015	APPROVED	8/21/2015	COMPETITIVE NEGOTIATION	COMPREHENSIVE INDEPENDENT REAL ESTATE APPRAISAL FOR EACH CURRENT MEDICAID-CERTIFIED NURSING FACILITY IN THE STATE OF TENNESSEE	TBD		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15
34301-35083	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT		BIO-RAD LABORATORIES INC	35083	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION	ROUTING CONTRACTS AFTER EFFECTIVE DATE	DEPARTMENT OF HEALTH VENDORS		APPROVED BY CAMERON HIMES 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/28/15
40100-13116	cy15-	5624	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION	VARIOUS	VARIOUS		LATE LETTER APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
31701-11500	cy15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION	AMERICORPS	TBD	44871	APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
34401-99051	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT		D & S RESIDENTIAL MANAGEMENT GP, LLC	37095	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-15202	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE	SUPERVISORY REVIEW OF THE ANALYSIS OF DOMESTIC INSURANCE COMPANIES AND RELATED SERVICES	RECTOR & ASSOCIATES INC		APPROVED BY ANDY KIDD 8/26 /15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02553	cy15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION	OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART SENT TO COT 8/26/15 APPROVED BY COT 8/28/15
32110-09051	cy15-	5629	8/24/2015	NOT APPRO	8/26/2015	RULE EXCEPTION	NON-ROADWAY SNOW & ICE SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
34901-40163	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT		ELBECO	40163	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00296	cy15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT		ATLANTIC TOWER SERVICES INC	35811	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31245	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION	UT SOCIAL WORK STUDENT PRACTICUM CONTRACT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
40100-15003	cy15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY	GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
31701-03136	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION	ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM STANDARD LANGUAGE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-03136	cy15-	5635	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION	ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM 4.8.2 DUE DILIGENCE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/2015
33136-01216	cy15-	5636	8/24/2015	APPROVED	8/26/2015	SOLE SOURCE	DEVELOPMENT OF SECONDARY TRANSITION TRAINING AND SUPPORT FOR LOCAL EDUCATION AGENCIES (LEAS)	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-11521	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION	AMERICORPS	TBD	44871	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
34800-15001	cy15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT		STEEPLE TECHNOLOGIES INC	45871	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00679	cy15-	5639	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION	ANALYSIS FOR INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VA	USGS		APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
33103-00816	cy15-	5640	8/25/2015	APPROVED	8/26/2015	SOLE SOURCE	BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	WISCONSIN CENTER FOR EDUCATION RESEARCH (WCER) - BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT NECESSARY 8/27/15
32110-09051	cy15-	5641	8/26/2015	NOT APPRO	8/26/2015	RULE EXCEPTION	NON-ROADWAY SNOW & ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629
30901-28415	cy15-	5642	8/26/2015	APPROVED	9/8/2015	SOLE SOURCE	COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
32110-09051	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION	NON-ROADWAY SNOW & ICE SERVICES	TBD	414	APPROVED BY MARK NAFTEL 8/28/15 SENT TO COT 8/28/15 REVISION RECEIVED 9/3/15 REVISION APPROVED 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
32106-00111	cy15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT		ANCHOR TOURS	28382	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS 8/27/15
34360-34416	cy15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION	TENDERCARE OUTREACH SERVICES MEDICAL DIRECTOR SERVICES FOR TN STATE VETERANS' HOME IN MURFREESBORO, TN	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	46768	APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
32399-00216	cy15-	5646	8/28/2015	APPROVED	9/8/2015	OTHER		KENNETH L. WILLIAMS M.D., PH.D. CORP.		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15

32399-00216	cy15-	5647	8/28/2015	APPROVED	9/16/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS HOME IN MURFREESBORO, TN	KENNETH WILLIAMS M.D.		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
	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
33002-39616	cy15-	5649	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - JAPAN	TAKATSUGU YAMAGUCHI		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT
35910-01685	cy15-	5650	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			FORENSIC INTERVIEWER TEAMS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY	43961	APPROVED BY CAMERON HIMES 8/31/15 SENT TO COT 8/31/15
34571-20216	cy15-	5651	8/30/2015	APPROVED	9/8/2015	SOLE SOURCE				IRON DATA SOLUTIONS INC		APPROVED BY ANDY KIDD SENT TO COT 9/9/15 APPROVED BY COT 9/9/15
33501-16250	cy13-	5652	8/31/2015	APPROVED	9/8/2015	AMENDMENT				JAMES DEARING ELECTRICAL INSPECTIONS P.C.	27088	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-42415	cy15-	5653	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			CLOVERLEAF APPLICATION ADAPTER - WEB SERVICES LICENSE, MAINTENANCE AND SUPPORT	INFOR (US) INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
34360-34416	cy15-	5654	8/31/2015	PENDING		RULE EXCEPTION			TENNERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON CO	46768	DUPLICATE OF CY15-5645
30504-01516	cy15-	5655	8/31/2015	APPROVED	9/3/2015	RULE EXCEPTION			ALL GR, GG AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		APPROVED CAMERON HIMES 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
35910-10177	cy15-	5656	8/31/2015	APPROVED	9/8/2015	OTHER		TERMINATE	PRISON RAPE ELIMINATION (PREA) PROGRAM	TERESA BARNETT	39643	APPROVED BY KEVIN BARTELS
34901-00293	cy15-	5657	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE			PURCHASE OF THREE (3) MORPHOTRAK LIVESCAN STATION PORTABLE TENPRINT	MORPHOTRAK		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/10/15
	cy15-	5658	8/31/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			PEST CONTROL SERVICES	AL'S MIDDLE TN PEST CONTROL, AMERICAN SOUTH PEST CONTROL, ECOLAB, KIRKLANDS PEST CONTROL, KIMCO ENVIRONMENTAL PEST, MIDDLE TN EXTERMINATING, TERMINIX, ORKIN		APPROVED BY PAUL KRIVACKA
34360-42415	cy15-	5659	8/31/2015	APPROVED	9/25/2015	RULE EXCEPTION			COMPUTER SOFTWARE SUPPORT SERVICES	INFOR (US) INC		APPROVED BY TONI STUART 8/31/15 SENT TO COT 8/31/15 REVISED 9/17/15 APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
32101-15104	cy15-	5660	9/1/2015	APPROVED	9/4/2015	RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/4/15 SENT TO COT 9/4/15 APPROVED BY COT 9/4/15
32101-15104	cy15-	5661	9/1/2015	APPROVED	9/16/2015	RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
33111-00616	cy15-	5662	9/2/2015	APPROVED	9/16/2015	PROPRIETARY			PROVISION OF ADMINISTRATION, SCORING AND REPORTING OF AN ENGLISH LANGUAGE PROFICIENCY ASSESSMENT FOR ENGLISH LANGUAGE PROFICIENCY ASSESSMENT THROUGH WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN SYSTEM ON BEHALF OF MADISON'S WISCONSIN CENTER FOR EDUCATIONAL RESEARCH (WCER)		REVISION RECEIVED 9/4/15 APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 COT APPROVED 10/12/15
33111-00616	cy15-	5663	9/2/2015	APPROVED	9/17/2015	RULE EXCEPTION			WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS FOR UNIVERSITY OF WISCONSIN SYSTEM	47556	APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
31620-00322	cy15-	5664	9/2/2015	APPROVED	9/16/2015	RULE EXCEPTION			AG LEGAL ASSISTANCE PROGRAM	MEMPHIS AREA LEGAL SERVICES; LEGAL AID SOCIETY	TBD	APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/18/15 REVISION RECEIVED 9/23/15 SENT TO COT 9/25/15 REVISED 9/28/15 APPROVED ON 9/29/15 SENT TO COT 10/1/15 COT APPROVAL 10/2/15
	cy15-	5665	9/3/2015	APPROVED	9/3/2015	SOLE SOURCE			TAX SYSTEM REPLACEMENT	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 9/3/15 COT APPROVED 9/9/15
40100-45824	cy15-	5666	9/3/2015	APPROVED	9/8/2015	AMENDMENT				VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-02016	cy15-	5667	9/3/2015	APPROVED	9/11/2015	RULE EXCEPTION			ALL GR, GG, AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR NHPRC STATE BOARD PROGRAMMING REGRANT	N/A		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
33103-00816	cy15-	5668	9/3/2015	APPROVED	9/10/2015	RULE EXCEPTION			WIDA BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	47571	APPROVED BY TONI STUART 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/17/15
33101-00115	cy15-	5669	9/3/2015	APPROVED	9/8/2015	AMENDMENT				TIM SETTERLUND	43299	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

33002-40516	cy15-	5670	9/4/2015	NOT APPRO	10/7/2015	SOLE SOURCE			DEFINE GAPS IN RUAL BROADBAND SERVICE IN TN SUGGESIONS FOR IMPROVED ACCESS	NEO FIBER		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 REMOVED BY ANDY KIDD 10/7/15
33002-40616	cy15-	5671	9/4/2015	NOT APPRO	10/7/2015	SOLE SOURCE			DEFINE GAPS IN RURAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC		APPROVED BY ANDY KIDD 9/23/15 SENT TO COT 9/24/15 REMOVED BY ANDY KIDD 10/7/15
32701-02558	cy15-	5672	9/4/2015	PENDING		RULE EXCEPTION			PROMOTE ADOPTION OF AGRICULTURAL BEST MANAGEMENT PRACTICES TO REDUCE NUTRIENTS AND SEDIMENTS DEGRADING THE QUALITY OF SURFACE WATER IN WEST TN	USGS		
35910-01745	cy15-	5673	9/4/2015	APPROVED	9/16/2015	PROPRIETARY RENEWAL OR EXTENSION REQUEST			TRAINING - CONDUCTING SERIOUS INCIDENT INVESTIGATIONS	LABOR RELATIONS ALTERNATIVES		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
	cy15-	5674	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION 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
33501-16760	cy15-	5676	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				APPALACHIAN INSPECTION SERVICES PLLC	40890	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5677	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				CERTIFIED INSPECTIONS PC	41058	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5678	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				TAYLOR ELECTRIC	41061	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5679	9/4/2015	APPROVED	9/8/2015	AMENDMENT				CORUM ENGINEERING PC	40891	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02565	cy15-	5680	9/8/2015	APPROVED	9/11/2015	RULE EXCEPTION			HIGH DEFINITION STREAM SURVEY OF HARPETH RIVER	GREATER NASHVILLE REGIONAL COUNCIL		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 COT APPROVED 9/14/15
33111-00516	cy15-	5681	9/8/2015	APPROVED	9/8/2015	AMENDMENT				UNIVERSITY OF TENNESSEE	46399	PROPOSED AMENDMENT 1 APPROVED BY KEVIN 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
32601-15008	cy15-	5683	9/8/2015	APPROVED	9/8/2015	AMENDMENT				METROPOLITAN SECURITY SERVICES INC D/B/A WALDEN SECURITY	34167	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5684	9/8/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST				YMG ENTERPRISES LLC	47045	APPROVED BY KEVIN BARTELS REVISED 9/16/15 APPROVED BY TONI STUART 9/18/15
	cy15-	5685	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE			ADDITIONAL LICENSES AND SERVER SOFTWARE ENHANCEMENTS, SUPPORT AND MAINTENANCE	ORION HEALTH INC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
34570-00415	cy15-	5686	9/10/2015	APPROVED	9/14/2015	OTHER	TERMINATE		ARMED GUARDS	MURRAY GUARD	43815	APPROVED BY KEVIN C. BARTELS 9/14/15
33006-40716	cy15-	5687	9/10/2015	APPROVED	9/11/2015	RULE EXCEPTION			ASSISTANCE TO AMERICAN GENERAL LIFE INSURANCE COMPANY ("AIG")	INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
32399-00815	cy15-	5688	9/10/2015	APPROVED	9/14/2015	RENEWAL OR EXTENSION 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
31865-00437	cy15-	5691	9/10/2015	APPROVED	9/15/2015	RULE EXCEPTION			PROVISION OF THIRD PARTY LIABILITY (TPL) SERVICE	N/A RFP		APPROVED BY TONI STUART 9/15/15 SENT TO COT 9/15/15 APPROVED BY COT 9/16/15
32101-15100	cy15-	5692	9/10/2015	APPROVED	9/16/2015	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/21/15
	cy15-	5693	9/10/2015	PENDING		PROPRIETARY			EHR 17" KIOSKS FOR HER SOFTWARE POC	CAREWORX		

34401-99042	cy15-	5694	9/10/2015	APPROVED	9/10/2015	SOLE SOURCE			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED CAMERON HIMES 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/14/15
	cy15-	5695	9/10/2015	PENDING		RULE EXCEPTION			SEE ATTACHED	SEE ATTACHED		LATE SUBMISSIONS, HEALTH
33111-00716	cy15-	5696	9/11/2015	APPROVED	9/18/2015	SOLE SOURCE			LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC DBA KU INNOVATION AND COLLABORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
31701-03136	cy15-	5697	9/11/2015	PENDING		RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15
32901-31277	cy15-	5698	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION			OFFENDER ASSISTANCE IN EDUCATION, HOUSING, EMPLOYMENT PREPARATION AND SUBSTANCE ABUSE TRAINING LOCAL PARK AND RECREATION FUND GRANTS, RECREATIONAL TRAILS PROGRAM GRANTS, HIGH PRIORITY PROJECTS GRANTS LAND AND WATER CONSERVATION FUND GRANTS	SHELBY COUNTY REENTRY INITIATIVE	47446	APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-02556	cy15-	5699	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION			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
32701-02562	cy15-	5700	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION			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
32101-30034	cy15-	5701	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE			3 YEAR MAINTENANCE AGREEMENT ON ONE PDA DETECTOR ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE	WATERS CORPORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5702	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE			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
33103-00816	cy15-	5703	9/14/2015	APPROVED	9/16/2015	OTHER		LIMITATION	FORENSIC COMPUTER FOR VIDEO EVIDENCE RECOVERY DEVELOPMENT AND IMPLEMENTATION OF STUDENT VETERAN INTERVENTIONS THROUGH THE VETERAN RECONNECT GRANT PROGRAM	DYNAMIC TECHNOLOGIES DBA OCEAN SYSTEMS		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5704	9/15/2015	APPROVED	9/18/2015	SOLE SOURCE			PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	SELECTED PUBLIC AND PRIVATE POSTSECONDARY INSTITUTIONS		APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 COT APPROVED 9/17/15
34401-99050	cy15-	5706	9/17/2015	PENDING		SOLE SOURCE			SCIENTIFIC ANALYTICAL INSTRUMENT	INTELLIGENT THERAPY STAFFING I.T.S.		
32701-02568	cy15-	5707	9/17/2015	APPROVED	9/22/2015	AMENDMENT			TERMINATE CONTRACT	MICROBAC LABORATORIES INC THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	28820	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 9/22/15 REVISION RECEIVED 9/28/15 APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 COT NOT REQUIRED 9/30/15
32701-02567	cy15-	5708	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE			TERMINATE CONTRACT	LIFE TECHNOLOGIES35034		NOT NECESSARY FOR CONTRACT
34800-35034	cy15-	5709	9/17/2015	NOT APPRO	9/17/2015	OTHER			TERMINATE CONTRACT	WELLMONT FOUNDATION	43603	APPROVED BY TONI STUART 9/18/15
34349-79515	cy15-	5710	9/17/2015	APPROVED	9/18/2015	OTHER			TN UTILITY DATA & ENERGY MANAGEMENT & SOFTWARE			APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
32101-91415	cy15-	5711	9/17/2015	APPROVED	9/17/2015	RULE EXCEPTION			LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	TBD		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				BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY TONI STUART 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5713	9/17/2015	APPROVED	9/18/2015	RULE EXCEPTION			COVERT AUDIO AND VIDEO CAMERAS AND ACCESSORIES FOR UNDERCOVER ASSIGNMENTS	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
	cy15-	5714	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE			FACILITATION AND LICENSE FEE FOR 135 PARTICIPANTS IN THE CHANGE MANAGEMENT TEAM BUILDING SIMULATION - GLOBAL TECH FOR SUMMIT 5 OF LEAD TENNESSEE	ADVANCE COVERT TECHNOLOGY		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
31902-00217	cy15-	5715	9/17/2015	APPROVED	10/8/2015	SOLE SOURCE			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	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-	5716	9/18/2015	APPROVED	9/22/2015	RULE EXCEPTION			AMENDMENT	GRANT SUBRECIPIENT WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
30504-01513	cy15-	5717	9/18/2015	PENDING		AMENDMENT			TERMINATE CONTRACT	EBSCO INDUSTRIES INC	35655	
34349-79515	cy15-	5718	9/21/2015	APPROVED	9/21/2015	OTHER			TERMINATE CONTRACT	WELLMONT FOUNDATION	43603	APPROVED BY CAMERON HIMES

31701-03142	cy15-	5719	9/21/2015	APPROVED	9/25/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE		APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 10/8/15
33111-00616	cy15-	5720	9/21/2015	APPROVED	9/21/2015	OTHER		LIMITATION	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
33192-00116	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, WHICH 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
40100-62911	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
34901-00302	cy15-	5728	9/21/2015	APPROVED	9/21/2015	AMENDMENT				C I TECHNOLOGIES INC	34012	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART 9/21/15 APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15
35910-01790	cy15-	5729	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			RELATIVE CAREGIVER PROGRAM (RCP) BY STATE EMPLOYEES	FAMILIES FIRST	47796	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-01791	cy15-	5730	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			FOSTER CARE SERVICES BY STATE EMPLOYEES	FOSTER CARE SERVICES	47793	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-01788	cy15-	5731	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION			SPECIAL NEEDS ADOPTIONS BY STATE EMPLOYEES	SPECIAL NEEDS ADOPTIONS	47795	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
	cy15-	5732	9/22/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST				SIEMENS INDUSTRY INC	43562	APPROVED BY TONI STUART
33911-06291	cy15-	5733	9/22/2015	APPROVED	10/21/2015	OTHER		TERMINATE CONTRACT		TREVECCA NAZARENE UNIVERSITY	47538	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34401-17479	cy15-	5734	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE			TEMPORARY FOOD SERVICE	FARMERS DAUGHTER RESTAURANT		APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
	cy15-	5735	9/23/2015	APPROVED	9/25/2015	RULE EXCEPTION			EBOLA TRAINING	MOUNTAIN STATES AND TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION		APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34401-99050	cy15-	5736	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE			PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	INTELLIGENT THERAPY STAFFING I.T.S.		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
33111-00716	cy15-	5737	9/23/2015	APPROVED	9/24/2015	RULE EXCEPTION			LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION	47855	APPROVED BY TONI STUART 9/23/15 SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
34305-21415	cy15-	5738	9/23/2015	APPROVED	9/28/2015	AMENDMENT				ASCELLON CORPORATION	46115	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
35910-01770	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
34308-00280	cy15-	5740	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE			REQUEST CONTRACT WITH BIO-RAD FOR PURCHASE OF HIV COMBO AG/AB EIA AND CONFIRMATION TEST	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34701-00362	cy15-	5741	9/23/2015	APPROVED	9/24/2015	OTHER		LIMITATION	INTEGRATED TAX SYSTEM SOFTWARE TO REPLACE LEGACY RITS	GENTAX		APPROVED BY PAUL KRIVACKA 9/24/15 SENT TO COT 9/24/15 APPROVED BY COT 9/28/15
31865-00326	cy15-	5742	9/23/2015	APPROVED	9/24/2015	AMENDMENT				HEALTH MANAGEMENT SYSTEMS INC	24534	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA

	cy15-	5743	9/24/2015	APPROVED	9/29/2015	SOLE SOURCE			MAINTENANCE AND SUPPORT OF AGISSAR MAIL EXTRACTORS	AGISSAR CORPORATION		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15
33004-41316	cy15-	5744	9/24/2015	APPROVED	9/25/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF BRUCETON	47727	APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
33701-19579	cy15-	5745	9/24/2015	APPROVED	9/24/2015	RULE EXCEPTION			CONSULTATION OF THE IMPLEMENTATION OF ACL SOFTWARE	ACL SERVICES LTD	47345	APPROVED BY PAUL KRIVACKA SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
34308-15608	cy15-	5746	9/24/2015	APPROVED	10/7/2015	SOLE SOURCE			REQUEST PURCHASE OF EVOLIS INSTRUMENT	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
	cy15-	5747	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION 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
	cy15-	5749	9/28/2015	APPROVED	10/16/2015	SOLE SOURCE			ACCESS TO EXECUTIVE SUMMARIES, LEADERSHIP BOOKS, AND CASE STUDIES	SKILLSOFT		REVISION RECEIVED 10/13/15 APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
32506-08916	cy15-	5750	9/28/2015	PENDING		RULE EXCEPTION			AN AMENDMENT TO INCREASE THE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	45339	
	cy15-	5751	9/28/2015	APPROVED	9/28/2015	AMENDMENT				ANTHONY DANCY	47056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
34901-00221	cy15-	5752	9/28/2015	NOT APPRO	10/12/2015	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN)	TBD (BUT EACH WILL BE A GOVERNMENTAL ENTITY)		DECLINED BY AGENCY 10/12/15
34901-00295	cy15-	5753	9/28/2015	APPROVED	9/29/2015	PROPRIETARY			MOTORCYCLE HELMET COMMUNICATIONS EQUIPMENT	TBD		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
34800-15015	cy15-	5754	9/28/2015	APPROVED	9/28/2015	OTHER		TERMINATE CONTRACT		SENT SOFTWARE	47461	APPROVED BY KEVIN BARTELS
	cy15-	5755	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE				CAREWORX		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
32901-31295	cy15-	5756	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE			KIOSKS FOR HER SOFTWARE POC 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
32701-02552	cy15-	5757	9/28/2015	PENDING		AMENDMENT				SECURITY 2000	40001	
33111-00716	cy15-	5758	7/27/2015	APPROVED	9/28/2015	RULE EXCEPTION			ADDING NEW PROVISION TO PAYMENT METHODOLOGY TO ADDRESS ADDITIONAL PAYMENT IN CASE OF SECURITY BREACH	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION	47855	APPROVED BY KEVIN BARTELS SENT TO COT 9/28/15 COT APPROVAL NOT REQUIRED 9/29/15
30901-30516	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 HISTORIC WALLPAPER HANGER, 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 SPECIALTIES		APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	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	
34800-04561	cy15-	5764	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE			SURVEILLANCE CELL PHONE LINE RENEWALS	LEA AID ACQUISITION		APPROVED BY ANDY KIDD SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34800-09090	cy15-	5765	9/30/2015	APPROVED	10/21/2015	RULE EXCEPTION			CHANGES TO STANDARD ITB LANGUAGE DUE TO NEGOTIATION SERVICES RELATED TO THE ADMINISTRATION OF THE TENNESSEE REINSURANCE MECHANISM	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
33501-16200	cy15-	5766	9/30/2015	APPROVED	10/2/2015	SOLE SOURCE				NATIONAL COUNCIL ON COMPENSATION INSURANCE INC (NCCI)		APPROVED BY ANDY KIDD 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/15
33501-16200	cy15-	5767	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			TENNESSEE REINSURANCE MECHANISM (TRM)	NATIONAL COUNCIL ON COMPENSATION INSURANCE INC		APPROVED BY TONI STUART 10/5/15 SENT TO COT 10/5/15 APPROVED BY COT 10/5/15
30901-26215	cy15-	5768	9/30/2015	APPROVED	10/2/2015	RULE EXCEPTION			EXCEPTION TO 0690-03-01-.17 FOR CERTAIN "D" PROVISIONS	ORIGAMI RISK, LLC		APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/8/15
34901-00031	cy15-	5769	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			DRIVER LICENSE SERVICES	MORPHOTRUST USA LLC	24760	APPROVED BY KEVIN BARTELS SENT TO COT 10/5/15 APPROVED BY COT 11/2/15
34901-00166	cy15-	5770	9/30/2015	APPROVED	10/2/2015	OTHER		TERMINATE CONTRACT		MCMINN COUNTY CLERK	33633	APPROVED BY KEVIN BARTELS
34901-00117	cy15-	5771	9/30/2015	APPROVED	10/2/2015	OTHER		TERMINATE CONTRACT		PUTNAM COUNTY CLERK	29418	APPROVED BY KEVIN BARTELS

33002-42616	cy15-	5772	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE	DEFINE GAPS IN RUAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32110-07403	cy15-	5773	9/30/2015	APPROVED	10/2/2015	AMENDMENT		POMEROY IT SOLUTIONS	39610	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33004-42416	cy15-	5774	9/30/2015	APPROVED	10/2/2015	AMENDMENT		APPALACHIAN MANAGEMENT SYSTEMS LLP	44532	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33002-42516	cy15-	5775	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE	STUDY AND ASSESSMENT OF A POTENTIAL INVESTMENT IN THE NASHVILLE MOTOR SPEEDWAY	DELOITTE AND TOUCHE LLP		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/13/15
33501-16250	cy15-	5776	9/30/2015	APPROVED	10/2/2015	AMENDMENT		JDM INSPECTIONS PC	27235	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5777	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION	INCREASE IN MAXIMUM LIABILITY AND ADD A TRAVEL COMPENSATION CLAUSE	JDM INSPECTIONS PC	FA1236017	APPROVED BY KEVIN BARTELS SENT TO COT 10/7/15 COT APPROVED 10/8/15
33105-02816	cy15-	5778	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION	GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
	cy15-	5779	9/30/2015	PENDING		RULE EXCEPTION		SEE ATTACHED		REVISION RECEIVED 10/2/15 REVISION RECEIVED 10/12/15
31701-31717	cy15-	5780	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR STAT SOFTWARE	DLT		APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
	cy15-	5781	10/1/2015	APPROVED	10/2/2015	RENEWAL OR EXTENSION REQUEST		RECEIVERSHIP MANAGEMENT INC	40006	APPROVED BY KEVIN BARTELS
	cy15-	5782	10/1/2015	APPROVED	10/7/2015	SOLE SOURCE	ASQ KITS: TRAINING MATERIALS	PAUL H. BROOKES PUBLISHING		APPROVED BY ANDY KIDD SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
31701-31717	cy15-	5783	10/1/2015	APPROVED	10/2/2015	OTHER	QUEST STAT SOFTWARE		9115	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32506-08918	cy15-	5784	10/1/2015	APPROVED	10/2/2015	RULE EXCEPTION	AN AMENDMENT TO INCREASE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM		APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
35901-01788	cy15-	5785	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	SPECIAL NEEDS ADOPTION	DELEGATED AUTHORITY	47795	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
35910-01791	cy15-	5786	10/2/2015	APPROVED	10/2/2015	RULE EXCEPTION	FOSTER CARE SERVICES	DELEGATED AUTHORITY	47850	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/16
32701-02578	cy15-	5787	10/2/2015	APPROVED	10/7/2015	REVENUE RULE	FLOW MONITORING OF FLOW GAUGING STATION ON HIWASSEE RIVER	RESOLUTE FOREST PRODUCT US INC		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32701-02571	cy15-	5788	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	DELETE SECTION D.11 AND ADD SECTION E.3	GILES COUNTY		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02577	cy15-	5789	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION	3 COMPOSTING GRANTS	SEVIER SOLID WASTE, FRIENDS OF HENRY HORTON STATE PARK, CITY OF MURFREESBORO		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02576	cy15-	5790	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION		RESOURCE CAPTURE INC		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-02575	cy15-	5791	10/2/2015	PENDING		RULE EXCEPTION		UNIVERSITY OF TENNESSEE AT KNOXVILLE		
34530-44616	cy15-	5792	10/2/2015	APPROVED	10/8/2015	COMPETITIVE NEGOTIATION	ELECTRONIC BENEFIT TRANSFER SERVICES	TBD		APPROVED BY ANDY KIDD SENT TO COT 10/8/15
40100-62911	cy15-	5793	10/5/2015	APPROVED	10/6/2015	AMENDMENT		TRANSYSTEMS CORPORATION	25979	APPROVED BY KEVIN BARTELS
35910-01797	cy15-	5794	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION	REIMBURSES IN-HOUSE SCHOOLS FOR SPECIAL EDUCATION SERVICES		47909	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34308-07916	cy15-	5795	10/5/2015	APPROVED	10/8/2015	SOLE SOURCE	STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE, TEST AND IMPLEMENT CUSTOM LAB PANELS OF STARLIMS PHL VERSION 11	ABBOTT INFORMATICS CORP		REVISION 10/6/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
31786-00111	cy15-	5796	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION	PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	POMCO	28614	APPROVED BY TONI STUART 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
31786-00111	cy15-	5797	10/5/2015	APPROVED	10/6/2015	AMENDMENT		POMCO INC	28614	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5798	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST		RLW ELECTRICAL INSPECTION SERVICES PC	40264	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5799	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST		ACCU-SPEC PC	40263	APPROVED BY KEVIN BARTELS
33501-16760	cy15-	5800	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST		CHRISTOPHER STUBBLEFIELD	40270	APPROVED BY KEVIN BARTELS

32506-08916	cy15-	5801	10/6/2015	APPROVED	10/9/2015	RULE EXCEPTION	TAEP TERMS AND CONDITIONS FOR FY16 FOR PO'S ISSUED UNDER AGENCY'S LOCAL PURCHASE AUTHORITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	45339	APPROVED BY TONI STUART 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15
34401-99054	cy15-	5802	10/6/2015	APPROVED	10/19/2015	NO COST RENEWAL OR EXTENSION REQUEST	BEHAVIORAL RESPITE SERVICES (STABILIZATION) AND AN INTERMEDIATE CARE FACILITY FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES	RHA HEALTH SERVICES INC		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
	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
30901-29816	cy15-	5809	10/7/2015	APPROVED	10/26/2015	RULE EXCEPTION		DELOITTE CONSULTING LLP		LIMITATION OF LIABILITY REQUEST NEEDED 10/13/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
32801-00035	cy15-	5810	10/7/2015	NOT APPRO	10/23/2015	SOLE SOURCE	FOCUS3D-X130-DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES		DUPLICATE OF 5866, NOT APPROVED
32945-00001	cy15-	5811	10/7/2015	PENDING		SOLE SOURCE	RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
31865-00441	cy15-	5812	10/8/2015	APPROVED	10/14/2015	COMPETITIVE NEGOTIATION	EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT CONTRACTOR FOR HCFA EXECUTIVE LEVEL POSITIONS	TBD		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15
33002-43016	cy15-	5813	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT	AHP INTERNATIONAL GMBH & CO	35664	APPROVED BY KEVIN BARTELS
33002-43216	cy15-	5814	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT	IBT PARTNERS LIMITED	37024	APPROVED BY KEVIN BARTELS
33002-43116	cy5-	5815	10/8/2015	APPROVED	10/12/2015	OTHER	TERMINATE CONTRACT	INTERNATIONAL EXPERTS BMT MEXICO SC	35634	APPROVED BY KEVIN BARTELS
33501-15032	cy15-	5816	10/8/2015	APPROVED	10/14/2015	PROPRIETARY RULE	TACTICAL, DUTY AND PROFESSIONAL UNIFORMS	NONE		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 COT APPROVED 10/20/15
32801-00662	cy15-	5817	10/9/2015	APPROVED	10/13/2015	EXCEPTION	REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		REVISION RECEIVED 10/12/15 APPROVED BY TONI STUART 10/13/15 APPROVED BY COT 10/14/15
33501-16250	cy15-	5818	10/9/2015	APPROVED	10/9/2015	AMENDMENT		RONALD GRAY, PC	27436	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5819	10/9/2015	APPROVED	10/9/2015	AMENDMENT		LHM ELECTRICAL INSPECTORS PC	27555	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5820	10/9/2015	APPROVED	10/9/2015	AMENDMENT		INSPECTION SERVICES PC	26733	APPROVED BY KEVIN BARTELS
33501-16250	cy15-	5821	10/9/2015	APPROVED	10/9/2015	RULE EXCEPTION	TO ADD A TRAVEL COMPENSATION CLAUSE	RONALD GRAY PC	FA1236030	APPROVED BY KEVIN BARTELS 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15
35910-01794	cy15-	5822	10/12/2015	APPROVED	11/10/2015	RULE EXCEPTION		DEPARTMENT OF CHILDREN'S SERVICES		APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 REVISION RECEIVED 11/6/15 APPROVED 11/10/15 BY TONI STUART SENT TO COT 11/10/15 APPROVED BY COT 11/13/15
	cy15-	5823	10/12/2015	NOT APPRO	11/4/2015	RULE EXCEPTION	DEPARTMENT REQUESTS PERMISSION TO DEVIATE FROM PRO FORMA AMENDMENT LANGUAGE REQUIRING PRECISE EFFECTIVE DATE TO BE INSERTED			APPROVED BY TONI STUART 10/15/15 SENT TO COT 10/19/15 DENIED BY TONI STUART 11/4/15
31701-03028	cy15-	5824	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION		CENTURYLINK COMMUNICATIONS	18902	APPROVED BY CAMERON HIMES 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/15/15
31701-03030	cy15-	5825	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION		CENTURYLINK COMMUNICATIONS	18903	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COMPTROLLER 10/15/15
34549-04216	cy15-	5826	10/12/2015	APPROVED	10/23/2015	SOLE SOURCE	SYSTEM AUTOMATION - FOR CHILD NUTRITION, CHILD AND ADULT CARE FOOD PROGRAM AND SUMMER FOOD SERVICE PROGRAM (SOFTWARE, HOSTING AND MAINTENANCE)	COLYAR TECHNOLOGY SOLUTIONS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/22/15 SENT TO COT 10/23/15 APPROVED BY COT 10/30/15

	cy15-	5827	10/13/2015	APPROVED	10/19/2015	OTHER		TERMINATE CONTRACT	ADVANCED TREATMENT & RECOVERY CENTER	44474	APPROVED BY KEVIN BARTELS
32801-00034	cy15-	5828	10/13/2015	APPROVED	10/19/2015	OTHER		LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
32801-00662	cy15-	5829	10/14/2015	APPROVED	10/14/2015	EXCEPTION			THE ACTIVE NETWORK INC	23485	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15
	cy15-	5830	10/14/2015	APPROVED	10/16/2015	SOLE SOURCE		86,000 SLEEP BABY SAFE AND SNUG BOOKS	CHARLIE KIDS FOUNDATION		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/20/15
34901-00303	cy15-	5831	10/14/2015	APPROVED	10/23/2015	SOLE SOURCE		REPAIR AND REINSTALL THE COMMAND CENTRE FLIR TAC230 CAMERA	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
34101-41307	cy15-	5832	10/15/2015	APPROVED	10/19/2015	OTHER		TERMINATE CONTRACT	INTERNATIONAL SYSTEMS OF AMERICA (ISA)	41307	APPROVED BY KEVIN BARTELS 10/16/15
31620-00325	cy15-	5833	10/15/2015	APPROVED	10/19/2015	OTHER		TERMINATE CONTRACT	NFMC PROGRAM	46056	APPROVED BY KEVIN BARTELS
34401-99049	cy15-	5834	10/15/2015	APPROVED	11/2/2015	REVENUE		CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES LLC DBA INDEPENDENCE ON WHEELS		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 11/2/15
34401-99047	cy15-	5835	10/15/2015	APPROVED	10/29/2015	REVENUE		MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS NEEDED BY DIDD OPERATED SEATING AND POSITIONING CLINICS	PROFESSIONAL RESPIRATORY AND REHAB		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
34401-99049	cy15-	5836	10/15/2015	APPROVED	10/29/2015	REVENUE		MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMETN FOR DIDD OPERATED SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES, LLC DBA INDEPENDENCE ON WHEELS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
	cy15-	5837	10/19/2015	APPROVED	10/16/2015	SOLE SOURCE		FOR OPIOID OVERDOSE	RX CROSSROADS		APPROVED BY ANDY KIDD, SENT TO COT 10/16/15 APPROVED BY COT 10/21/15
40100-19316	cy15-	5838	10/19/2015	APPROVED	10/23/2015	PROPRIETARY		GNSS BASE STATION/ROVER SYSTEM	TOPCON SURVEYING EQUIPMENT		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
34352-32216	cy15-	5839	10/19/2015	APPROVED	10/21/2015	RULE EXCEPTION		MINORITY HEALTH INITIATIVE	NATIONAL HOOKUP OF BLACK WOMEN, INC., NASHVILLE CHAPTER	48121	APPROVED BY CAMERON HIMES 10/21/15 SENT TO COT 10/21/15 COT APPROVED 10/26/15
32101-60515	cy15-	5840	10/19/2015	APPROVED	10/19/2015	RULE EXCEPTION		GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 10/19/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
	cy15-	5841	10/19/2015	APPROVED	10/21/2015	RENEWAL OR EXTENSION REQUEST			ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS 10/20/15
31865-00374	cy15-	5842	10/19/2015	APPROVED	10/20/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN INC DBA BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31865-00372	cy15-	5843	10/19/2015	APPROVED	10/20/2015	AMENDMENT			AMERIGROUP TENNESSEE INC	40180	APPROVED BY KEVIN BARTELS
31865-00026	cy15-	5844	10/19/2015	APPROVED	10/20/2015	AMENDMENT			VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 38 APPROVED BY KEVIN BARTELS
31865-00373	cy15-	5845	10/19/2015	APPROVED	10/20/2015	AMENDMENT			UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
31865-00608	cy15-	5846	10/19/2015	APPROVED	10/20/2015	AMENDMENT			BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-35062	cy15-	5847	10/19/2015	APPROVED	10/20/2015	OTHER		TERMINATE CONTRACT	CENTERSTONE OF TENNESSEE	40904	APPROVED BY KEVIN BARTELS 10/20/15
30901-29816	cy15-	5848	10/23/2015	APPROVED	10/26/2015	OTHER	LIMITATION	IMPLEMENTATION OF NEW RULES ENGINE SOFTWARE (INRULE) AND CONVERSION FROM THE OUTGOING RU LES 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
34360-42415	cy15-	5849	10/19/2015	NOT APPRO	10/21/2015	EXCEPTION			INFOR (US) INC	48082	DENIED BY TONI STUART 10/21/15
31865-00439	cy15-	5850	10/19/2015	APPROVED	10/21/2015	COMPETITIVE NEGOTIATION		THE CONTRACT SHALL PRODUCE AND MAIL SEPARATE 1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENNCARE AND COVERKIDS	TBD		APPROVED BY ANDY KIDD 10/19/15 SENT TO COT 10/21/15
32701-02147	cy15-	5851	10/19/2015	APPROVED	10/20/2015	AMENDMENT			CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33145-04216	cy15-	5852	10/19/2015	APPROVED	10/23/2015	SOLE SOURCE		2015-16 AP EXAM FEE PILOT EXTENSION	COLLEGE ENTRANCE EXAMINATION BOARD		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15 REVISED 12/9/15 SENT TO COT 12/10/15 APPROVED BY COT 12/10/15

32510-23616	cy15-	5853	10/19/2015	PENDING		RULE EXCEPTION		NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46555	
32510-23716	cy15-	5854	10/19/2015	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
33901-15133	cy15-	5855	10/21/2015	NOT APPRO	10/21/2015	RULE EXCEPTION		AUTOMATED MEDICINE DESPISING CABINETS	TBD		APPROVED BY TONI STUART 10/21/15 SENT TO COT 10/21/15 DENIED BY TONI STUART 11/5/15
34401-99057	cy15-	5856	10/21/2015	PENDING		SOLE SOURCE		MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TITAN	MICROSOFT CONSULTING SERVICES		REVISED 10/23/15
31701-03075	cy15-	5857	10/21/2015	PENDING		AMENDMENT			SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)	35274	
32918-00012	cy15-	5858	10/21/2015	PENDING		SOLE SOURCE		DYPAC 5157, INORGANIC METAL SALT COAGULANT/FLOCCULENT IN AQUEOUS SOLUTION	DYCHO COMPANY		
35910-01789	cy15-	5859	10/21/2015	APPROVED	11/13/2015	RULE EXCEPTION		IV-E SUBSIDIZED GUARDIANSHIP		47928	REVISION REQUESTED BY TONI STUART 10/21/15 INFORMATION RECEIVED 10/22/15 APPROVED BY TONI STUART 11/13/15 APPROVED BY COT 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	
32601-15010	cy15-	5863	10/21/2015	APPROVED	10/28/2015	SOLE SOURCE		LICENSING, INSTALLATION AND MAINTENANCE OF A CUSTOM MUSIC DELIVERY SYSTEM AND NECESSARY BROADCAST EQUIPMENT OF ALL STATE WELCOME CENTERS	SOUTH CENTRAL A/V		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15
	cy15-	5864	10/21/2015	APPROVED	10/22/2015	RENEWAL OR EXTENSION REQUEST			3M CO	40233	APPROVED BY KEVIN BARTELS 10/22/15
34301-00897	cy15-	5865	10/22/2015	APPROVED	10/28/2015	SOLE SOURCE		DENTAL DIGITAL IMAGING SYSTEM WITH ACCOMPANYING SOFTWARE & SUPPORT	PATTERSON DENTAL		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15 COT APPROVAL NOT NECESSARY 11/10/15
32801-00035	cy15-	5866	10/22/2015	APPROVED	11/3/2015	SOLE SOURCE		FOCUS3D-X130 - DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
	cy15-	5867	10/23/2015	NOT APPRO	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
32101-15104	cy15-	5869	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION		LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT - CONTRACTOR TO BE SELECTED		REVISED 10/26/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
31902-00221	cy15-	5870	10/23/2015	APPROVED	11/18/2015	SOLE SOURCE		LOMINGER COMPETENCY SOFTWARE AND 360 VOICES ASSESSMENT	KORN FERRY		REVISION RECEIVED 11/4/15 REVISION RECEIVED 11/13/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL 11/19/15
31701-05042	cy15-	5871	10/23/2015	APPROVED	10/29/2015	NO COST		PREPAID DEBIT CARD SERVICES	TBD		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
31701-05042	cy15-	5872	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION		DIVISION FROM RFP STANDARD LANGUAGE	TBD		APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
33004-44316	cy15-	5873	10/26/2015	APPROVED	10/26/2015	RULE EXCEPTION		APPALACHIAN REGIONAL COMMISSION GRANTS	TOWN OF TRACY CITY, GRUNDY COUNTY, JOHNSON COUNTY, TOWN OF MOUNTAIN CITY, MORGAN COUNTY		APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/27/15
32901-31284	cy15-	5874	10/27/2015	APPROVED	10/28/2015	RULE EXCEPTION			FAMILY RECONCILIATION	48133	APPROVED BY CAMERON HIMES 10/28/15 SENT TO COT 10/28/15
40100-45070	cy15-	5875	10/27/2015	APPROVED	10/27/2015	AMENDMENT			CRAIG R. BRIZENDINE	45070	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-21833	cy15-	5876	10/27/2015	APPROVED	11/18/2015	PROPRIETARY		GOOGLE MAP PREMIER API AND GOOGLE PLACES	N/A		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 APPROVED BY COT 11/19/15
40100-21980	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
40100-19516	cy15-	5878	10/27/2015	PENDING		SOLE SOURCE		MAINTENANCE OF HARDWARES AND SOFTWARES LEICA SCAN STATIONS	LEICA GEOSYSTEMS INC		

40100-21926	cy15-	5879	10/27/2015	APPROVED	12/8/2015	SOLE SOURCE			TDOT INCIDENT MANAGEMENT	GANNETT FLEMING INC		WAITING ON MORE INFORMATION PER CHRIS YARBROUGH 11/16/15 REVISED 12/7/15 APPROVED BY ANDY KIDD 12/8/15 SENT TO COT 12/8/15 COT APPROVED 12/10/15
32901-31273	cy15-	5880	10/27/2015	APPROVED	10/27/2015	AMENDMENT				TENNESSEE FOREIGN LANGUAGE INSTITUTE	46096	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY COT 11/3/15 RESUBMITTED TO COT 12/18/15 APPROVED BY COT 12/21/15
	cy15-	5881	10/27/2015	APPROVED	10/30/2015	SOLE SOURCE			MAINTENANCE OF HARDWARES AND SOFTWARES LEICA GEOSYSTEMS INC			
32701-10418	cy15-	5882	10/28/2015	APPROVED	10/28/2015	AMENDMENT				B&D EQUIPMENT CO INC	45271	APPROVED BY KEVIN BARTELS
									INLAND HOIST TRAINING (HELICOPTER HOIST RESCUE TRAINING) (BOTH INITIAL AND ADVANCED)			
34901-00305	cy15-	5883	10/28/2015	APPROVED	10/28/2015	SOLE SOURCE				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
									REPLACEMENT OF THE LYCOMING IO-540-J3CSO ENGINE AND PROPELLER CURRENTLY IN USE IN THE DEPARTMENTS CESSNA 182 AIRPLANE			
34901-00306	cy15-	5885	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE				ALAMO AEROSPACE		APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY 11/3/15
									BUSINESS CONTINUITY SOFTWARE/DISASTER RECOVERY/BUSINESS IMPACT ANALYSIS/INCIDENT MANAGEMENT PROVISION OF MAINTENANCE AND SUPPORT SERVICES FOR THE CONSOLIDATED RECORDS MANAGEMENT SYSTEM (CRMS)			
30901-30616	cy15-	5886	10/28/2015	APPROVED	11/3/2015	SOLE SOURCE				RECOVERYPLANNER.COM, INC.		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
34800-15020	cy15-	5887	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE				DIVERSE COMPUTING INC (DCI)		APPROVED BY ANDY KIDD 10/30/15 SENT TO COT 10/30/15 COT APPROVED 11/4/15
31625-16002	cy15-	5888	10/28/2015	APPROVED	10/28/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-24972	cy15-	5889	10/29/2015	APPROVED	10/29/2015	AMENDMENT				FLOWERS BAKING COMPANY INC	41608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 COT APPROVAL NOT REQUIRED 11/5/15
34308-00285	cy15-	5890	10/29/2015	APPROVED	11/3/2015	SOLE SOURCE			BIOFIRE FILM ARRAY PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	BIOFIRE DIAGNOSTICS INC		
34349-82616	cy15-	5891	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION				MOUNTAIN STATES HEALTH ALLIANCE		APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 COT APPROVED 11/2/15
33145-05016	cy15-	5892	10/29/2015	APPROVED	10/29/2015	RULE EXCEPTION			2015 AP TEST FEE PROGRAM FOR DISADVANTAGED STUDENTS	COLLEGE ENTRANCE EXAMINATION BOARD	48144	APPROVED BY CAMERON HIMES 10/29/15 SENT TO COT 10/29/15 APPROVED BY COT 11/2/15
33195-00117	cy15-	5893	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION			TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED GRANT AUTHORITY TO THREE (3) YEARS			APPROVED BY CAMERON HIMES 10/30/15 SENT TO COT 10/30/15 APPROVED BY COT 11/2/15
34347-51716	cy15-	5894	10/29/2015	APPROVED	11/4/2015	RULE EXCEPTION				VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER	48240	FURTHER INFORMATION REQUESTED 11/4/15 APPROVED BY TONI STUART 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
33195-00317	cy15-	5895	10/29/2015	APPROVED	11/3/2015	RULE EXCEPTION			TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED AUTHORITY (DA) TO THREE (3) YEARS		48124	11/3/15 ASKED FOR CLARIFICATION APPROVED BY TONI STUART 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15 APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32943-00002	cy15-	5896	10/29/2015	APPROVED	11/9/2015	SOLE SOURCE			NECX PEDESTRIAN GATES 1 & 2	WILLOW PRODCUTS COMPANY		APPROVED BY ANDY KIDD 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
33103-00916	cy15-	5897	10/30/2015	APPROVED	10/30/2015	SOLE SOURCE			PD AND GRANTS MANAGEMENT SERVICES	BRUSTEIN AND MANASEVIT PLLC		
31701-03028	cy15-	5898	10/30/2015	PENDING		AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 2
31701-03030	cy15-	5899	10/30/2015	APPROVED	11/20/2015	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 APPROVED BY COT 11/2/15
34308-07916	cy15-	5900	10/30/2015	APPROVED	10/30/2015	RULE EXCEPTION				ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVAL NOT NECESSARY BY COT 11/5/15
	cy15	5901	10/30/2015	APPROVED	11/3/2015	SOLE SOURCE			RADIOLOGICAL TRAINING INSTRUCTOR GOKIT	TECHNICAL RESOURCES GROUP INC		
	cy15-	5902	11/2/2015	PENDING		RULE EXCEPTION				THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		

	cy15-	5903	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION			THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		APPROVED BY CAMERON HIMES 11/4/15 SENT TO COR 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5904	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION			GREATER NASHVILLE REGIONAL COUNCIL; TENNESSEE OVERHILL HERITAGE ASSOCIATION AND HUMPHREYS COUNTY TOURISM	46255	REVISED 11/3/15 APPROVED BY CAMERON HIMES 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
32701-01931	cy15-	5905	11/2/2015	APPROVED	11/2/2015	AMENDMENT			CITY OF BRISTOL	40470	APPROVED BY KEVIN BARTELS
32701-01931	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	
32701-02065	cy15-	5907	11/2/2015	PENDING		RULE EXCEPTION			CLEAN ENERGY SOLUTION INC	41771	
32701-02065	cy15-	5908	11/2/2015	PENDING		AMENDMENT			CLEAN ENERGY SOLUTIONS INC	41771	PROPOSED AMENDMENT 1
	cy15-	5909	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION 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
32110-85832	cy15-	5912	11/2/2015	APPROVED	11/3/2015	RULE EXCEPTION		MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	SOFTWARE HOUSE INTERNATIONAL (SHI)	45303	APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32110-85832	cy15-	5913	11/2/2015	APPROVED	11/3/2015	OTHER	LIMITATION	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
	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
32901-31294	cy15-	5915	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD BY RFP		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32701-02593	cy15-	5916	11/3/2015	APPROVED	11/4/2015	SOLE SOURCE		TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 400 UV ABSORPTION O3, ANALYZER, PHOTOMETRIC OZONE CALIFRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION PRIVATE AND PUBLIC		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			POSTSECONDARY INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32101-15104	cy15-	5918	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 COT APPROVED 11/23/15
32101-15104	cy15-	5919	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/4/15
34901-00301	cy15-	5920	11/3/2015	APPROVED	1/6/2016	PROPRIETARY		NEW COMPUTERS FOR THE THP DISPATCH CENTERS	TBD		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 COT APPROVAL NOT NECESSARY 11/10/15 REVISED 1/4/16 APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT APPROVED 1/7/16
31865-00398	cy15-	5921	11/3/2015	APPROVED	11/4/2015	AMENDMENT			PUBLIC CONSULTING GROUP INC	46156	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32701-02388	cy15-	5922	11/4/2015	APPROVED	11/4/2015	REVENUE		BEVERAGE VENDING MACHINE SERVICES	TO BE DETERMINED BY ITB		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5923	11/4/2015	NOT APPRO	11/9/2015	SOLE SOURCE		LICENSES FOR LEADERSHIP COMPETENCIES	KORN FERRY		REVISION OF CY15-5870
33205-04016	cy15-	5924	11/4/2015	APPROVED	11/9/2015	REVENUE		PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED COT 11/10/15
	cy15-	5925	11/4/2015	PENDING		RULE EXCEPTION					
34348-51816	cy15-	5926	11/4/2015	APPROVED	11/5/2015	RULE EXCEPTION		TENNESSEE DAD CURRICULUM, TRAINING AND EVALUATION SERVICES	UNIVERISTY OF TENNESSEE		APPROVED BY KEVIN BARTELS 11/5/15 SENT TO COT 11/5/15 COT APPROVAL NOT NECESSARY
30901-30216	cy15-	5927	11/5/2015	APPROVED	11/5/2015	RULE EXCEPTION		MICROFILM JACKET CONVERSION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 11/5/15 APPROVED BY COT 11/6/15

33002-46816	cy15-	5928	11/6/2015	APPROVED	11/6/2015	RULE EXCEPTION				DELOITTE CONSULTING LLP		APPROVED BY KEVIN BARTELS 11/6/15 SENT TO COT 11/6/15
32399-00916	cy15-	5929	11/6/2015	APPROVED	12/4/2015	NO COST RULE EXCEPTION			FOOT CARE SERVICES FOR RESIDENTS OF THE TN STATE VETERANS' HOME IN MURFREESBORO TN	TRIDENTUSA MOBILE CLINICAL SERVICES LLC		APPROVED BY ANDY KIDD 12/4/2015 SENT TO COT 12/4/15 APPROVED BY COT 12/7/2015
34308-07916	cy15-	5930	11/6/2015	NOT APPRO	11/17/2015	RULE EXCEPTION				ABBOTT INDUSTRIES	46268	WAITING ON INFO. PER KEVIN BARTELS 11/9/15 AGENCY WILL RESUBMIT WITH REVISIONS 11/17/15 DENIED 11/17/15
34101-16193	cy15-	5931	11/9/2015	APPROVED	12/1/2015	SOLE SOURCE RULE EXCEPTION			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
33004-46916	cy15-	5932	11/9/2015	APPROVED	11/9/2015	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
31701-03116	cy15-	5934	11/9/2015	APPROVED	11/9/2015	AMENDMENT			CITY OF MEMPHIS, DIVISION OF INFORMATION SERVICES	FINANCE AND ADMINISTRATION, OIR	43211	APPROVED BY KEVIN BARTELS 11/9/15
32110-30099	cy15-	5935	11/9/2015	APPROVED	11/9/2015	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
32701-02597	cy15-	5936	11/9/2015	APPROVED	11/16/2015	SOLE SOURCE			F&J INSTRUMENTS, DIGITAL FLOWMETER AND ATTACHMENTS	F&J INSTRUMENTS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
32918-00013	cy15-	5937	11/9/2015	APPROVED	11/20/2015	OTHER	TERMINATE CONTRACT			JOHNSON CONTROLS	40243	APPROVED BY KEVIN BARTELS
	cy15-	5938	11/10/2015	APPROVED	11/10/2015	AMENDMENT				VANDERBILT UNIVERSITY (VU) AND VANDERBILT UNIVERSITY MEDICAL CENTER (VUMC)		APPROVED BY CAMERON HIMES 11/10/15
34901-00309	cy15-	5939	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE			THREE (3) YEAR SERVICE AGREEMENT FOR THE VIRTRA FIREARMS/USE OF FORCE SIMULATOR SYSTEM	VIRTRA		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
34901-00307	cy15-	5940	11/10/2015	APPROVED	11/16/2015	PROPRIETARY			TOTAL STATION SYSTEMS, GPS SURVEY SYSTEMS, DATA COLLECTION SOFTWARE, TRAINING ON HARDWARE AND SOFTWARE	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34901-00308	cy15-	5941	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE			EIGHTEEN (18) INCIDENT MAPPING SUITE (IMS) MAP 360 SOFTWARE PACKAGES AND A THREE (3) YEAR CUSTOMER CARE PACKAGE	LEICA GEOSYSTEMS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
33134-00315	cy15-	5942	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-00115	cy15-	5943	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-00415	cy15-	5944	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITECTURE		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-00215	cy15-	5945	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
	cy15-	5946	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			WHY WAIT ABSTINENCE EDUCATION PAMPHLETS	JOURNEYWORKS PUBLISHING		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15
	cy15-	5947	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL	ETR ASSOCIATES		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY 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
	cy15-	5949	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			BUILDING REPAIR SERVICES	EVOQUA WATER TECHNOLOGIES LLC		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
32701-02594	cy15-	5950	11/12/2015	APPROVED	11/12/2015	RULE EXCEPTION			LAND RECLAMATION			APPROVED BY KEVIN BARTELS 11/12/15 SENT TO COT 11/12/15
33501-16070	cy15-	5951	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			MOBILE EMERGENCY DRIVER TRAINING SIMULATOR WARRANTY	FAAC INCORPORATED		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 APPROVED BY COT 11/18/15
33901-15134	cy15-	5952	11/12/2015	APPROVED	11/16/2015	RULE EXCEPTION			MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	TBD		WAITING ON ADDITIONAL INFORMATION 11/13/15 APPROVED BY KEVIN BARTELS 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34800-15021	cy15-	5953	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			PROVISION OF TELEVISION AIR TIME FOR PUBLIC SERVICE ANNOUNCEMENT	TENNESSEE ASSOCIATION OF BROADCASTERS (TAB)		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15

32701-02602	cy15-	5954	11/12/2015	APPROVED	11/18/2015	SOLE SOURCE		HIGH DEFINITION STREAM SURVEY (HDSS) FOR THE FALLING WATER RIVER	TRUTTA CONSULTING LLC		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
32945-00001	cy15-	5955	11/13/2015	APPROVED	11/24/2015	SOLE SOURCE		RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
34901-00310	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER	TERMINATE CONTRACT		SCANTRON CORPORATION	41506	APPROVED BY KEVIN BARTELS
34530-44616	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION		ELECTRONIC BENEFIT TRANSFER SERVICIES FOR SNAP AND WIC PROGRAMS	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
34349-79215	cy15-	5958	11/16/2015	APPROVED	11/16/2015	AMENDMENT			NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00522	cy15-	5959	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15
30701-14009	cy15-	5960	11/16/2015	APPROVED	11/16/2015	RULE EXCEPTION			CORNERSTONE ON DEMAND		APPROVED BY KEVIN BARTELS SENT TO COT 11/16/15 REVISION RECEIVED 11/20/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
31865-00511	cy15-	5961	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE		184,000 THE WORK NUMBER INCOME VERIFICATIONS ANNUALLY	TALX CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
32101-11615	cy15-	5962	11/16/2015	APPROVED	11/17/2015	RULE EXCEPTION		UNIVERSAL FLEET CARD	U.S. BANK NATIONAL ASSOCIATION	24800	APPROVED BY KEVIN BARTELS 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15
33017-48516	cy15-	5963	11/16/2015	NOT APPRO	11/23/2015	RULE EXCEPTION			STAGE 6 FILMS INC		WITHDRAWN BY AGENCY 11/23/15
35910-01743	cy15-	5964	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		OPTOMETRY SERVICES AT WOODLAND HILLS YOUTH DEVELOPMENT CENTER	MILTON J. SALOMON, OD		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
	cy15-	5965	11/17/2015	APPROVED	11/17/2015	AMENDMENT			FIRE PROTECTION SERVICE INC	30792	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 11/19/15 SENT TO COT 11/19/15
	cy15-	5966	11/17/2015	APPROVED	11/19/2015	OTHER	LIMITATION	APPLE HARDWARE AND SOFTWARE	APPLE	34905	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
31786-00125	cy15-	5968	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (WEST)	47414	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125	cy15-	5969	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (MIDDLE)	47341	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-00125	cy15-	5970	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION		MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (EAST)	47338	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
34310-24416	cy15-	5971	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		PRACTICAL EXAMINATION FOR HEARING HEALTHCARE PROFESSIONALS	INTERNATIONAL HEARING SOCIETY (IHS)		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
30504-02216	cy15-	5972	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		STATEWIDE ONLINE ACCESS TO THE TENNESSEAN	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
30504-02516	cy15-	5973	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE		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
34349-82616	cy15-	5974	11/18/2015	APPROVED	11/20/2015	RULE EXCEPTION		PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE	48274	APPROVED BY CAMERON HIMES 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
30901-12609	cy15-	5975	11/18/2015	APPROVED	11/18/2015	AMENDMENT			FIAM LLC (FORMERLY KNOWN AS PYRAMIS GLOBAL ADVISORS LLC)	3617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-12609	cy15-	5976	11/18/2015	NOT APPRO	11/19/2015	RULE EXCEPTION			PYRAMIS GLOBAL ADVISORS LLC	3617	DENIED BY KEVIN BARTELS
34401-99053	cy15-	5977	11/18/2015	APPROVED	12/1/2015	SOLE SOURCE		PSYCHOLOGY SERVICES FOR HAROLD JORDAN CENTER	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
35910-01908	cy15-	5978	11/18/2015	APPROVED	11/24/2015	SOLE SOURCE		PSYCHOLOGICAL TESTING AND EVALUATION SERVICES	JOSEPH KRISAK ED.D		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
31603-16000	cy15-	5979	11/18/2015	APPROVED	11/20/2015	OTHER		SERVICE FOR CRIMINAL BACKGROUND CHECK FOR TABC LICENSE APPLICANTS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34901-00317	cy15-	5980	11/19/2015	APPROVED	11/19/2015	OTHER		PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	CITY OF JOHNSON CITY, TN		APPROVED BY KEVIN BARTELS 11/19/15 SENT TO COT 11/19/15 COT APPROVED 11/23/15
33710-76613	cy15-	5981	11/19/2015	APPROVED	11/20/2015	AMENDMENT			AVTEX SOLUTIONS LLC	34617	AMENDMENT 3 APPROVED BY KEVIN BARTELS

31701-03123	cy15-	5982	11/20/2015	APPROVED	11/20/2015	AMENDMENT			US GEOLOGICAL SURVEY (USGS)	45314	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS	
	cy15-	5983	11/24/2015	APPROVED	11/24/2015	AMENDMENT			ADVANCED ENTERPRISES INC	47295	APPROVED BY JENNY YOUNG	
32701-02554	cy15-	5984	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			RADON TRAINING 1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENNCARE AND COVERKIDS	UNIVERSITY OF MINNESOTA	APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15	
31865-00439	cy15-	5985	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			THOMSON REUTERS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/25/15	
31701-03142	cy15-	5986	11/23/2015	APPROVED	12/3/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE	REVISED 12/2/15 APPROVED BY ANDY KIDD SENT TO COT 12/3/15	
32101-05648	cy15-	5987	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			ARIZONA BOARD OF REGENTS FOR AND ON BEHALF OF ARIZONA STATE UNIVERSITY (ASU)		APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 REVISED 11/25/15, APPROVED BY COT 11/25/15	
32701-02541	cy15-	5988	11/24/2015	APPROVED	12/3/2015	SOLE SOURCE			WATER TREATMENT PLANT OPTIMIZATION	THE WATER PLANET COMPANY	APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/4/15	
34401-99058	cy15-	5989	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			ADDITIONS TO STATE'S TERMS AND CONDITIONS	DIRECT COMPUTER RESOURCES	APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 12/3/15	
34570-00415	cy15-	5990	11/24/2015	APPROVED	11/24/2015	OTHER				MURRAY GUARD	43815	APPROVED BY KEVIN BARTELS
	cy15-	5991	11/24/2015	PENDING		RENEWAL OR EXTENSION 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
30901-21413	cy15-	5993	11/24/2015	APPROVED	11/24/2015	AMENDMENT			TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS	
	cy15-	5994	11/24/2015	PENDING		AMENDMENT			ARAMARK UNIFORM SERVICES	34899	PROPOSED AMENDMENT 1	
	cy15-	5995	11/24/2015	APPROVED	12/3/2015	RULE EXCEPTION			SOUTHEAST RECYCLING TECHNOLOGIES	24192	APPROVED BY JENNY YOUNG SENT TO COT 11/25/15 APPROVED 12/3/15	
	cy15-	5996	11/24/2015	APPROVED	11/25/2015	AMENDMENT			SOUTHEAST RECYCLING TECHNOLOGIES	24192	APPROVED BY JENNY YOUNG 11/25/15	
31701-05021	cy15-	5997	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			STATE PAYMENT CARD AND CORPORATE TRAVEL CARD SERVICES	CITIBANK NA	25807	APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 11/30/15
40100-21926	cy15-	5998	11/30/2015	PENDING		SOLE SOURCE			TDOT MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION		REVISED 12/4/15
31625-16006	cy15-	5999	11/30/2015	APPROVED	12/15/2015	RULE EXCEPTION			TN ARTS COMMISSION			APPROVED BY JENNY YOUNG 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
33192-00316	cy15-	6000	11/30/2015	APPROVED	12/1/2015	SOLE SOURCE			PHONAK ROGER FM SYSTEM & ACCESSORIES	PHONAK LLC		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 COT APPROVAL 12/2/15
33105-00716	cy15-	6001	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		ELIZABETH KRHOVSKY	46659	APPROVED BY KEVIN BARTELS
34901-00313	cy15-	6002	11/30/2015	APPROVED	12/3/2015	SOLE SOURCE			MAINTENANCE FOR 3M AUTOMATED LICENSE PLATE RECOGNITION ("ALPR") CAMERA SYSTEMS AND ANNUAL MAINTENANCE FOR THE BACK OFFICE SYSTEM SOFTWARE (BOSS) THREAT LEVEL II BODY ARMOR	3M		APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/4/15
34901-00312	cy15-	6003	11/30/2015	APPROVED	12/1/2015	PROPRIETARY			(MEETS US DEPT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, NATIONAL INSTITUTE OF JUSTICE STANDARDS (USDOJ OJP NIJ)	TBD		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
32945-00002	cy15-	6004	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
32945-00003	cy15-	6005	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	THUNDERBOLT BROADCASTING		
32945-00004	cy15-	6006	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	WENK WWKF		
32945-00005	cy15-	6007	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	BURKS VEVERAGE/WTRO		
35910-00249	cy15-	6008	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40903	APPROVED BY KEVIN BARTELS
32910-00250	cy15-	6009	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40901	APPROVED BY KEVIN BARTELS
34352-27515	cy15-	6010	11/30/2015	PENDING		OTHER		TERMINATE CONTRACT		LESLIE HEISER	188030	RESUBMITTED 12/1/15
35910-01259	cy15-	6011	12/1/2015	PENDING		AMENDMENT RULE				HOWARD NELSON PHD	44865	AMENDMENT 1
32901-14103	cy15-	6012	12/1/2015	APPROVED	12/1/2015	RULE EXCEPTION				DEPARTMENT OF CORRECTION		APPROVED BY KEVIN BARTELS 12/1/15 SENT TO COT 12/1/15 APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/15/15 COT APPROVED 12/16/15
30716-16003	cy15-	6013	12/1/2015	APPROVED	12/16/2015	SOLE SOURCE			DATA CENTER HOSTING SERVICES	PEAK 10 INC		APPROVED BY JENNY YOUNG 12/11/15 SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
32701-02603	cy15-	6014	12/1/2015	APPROVED	12/11/2015	RULE EXCEPTION				GILES COUNTY GOVERNMENT	48442	APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 11/30/15

31701-05995	cy15-	6015	12/2/2015	APPROVED	12/2/2015	AMENDMENT				AT&T CORPORATION; BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOVERNMENT		APPROVED BY MARK NAFTEL
34901-00315	cy15-	6016	12/2/2015	APPROVED	12/2/2015	RULE EXCEPTION RENEWAL OR EXTENSION REQUEST			REQUEST A DELEGATED AUTHORITY TO ESTABLISH REVENUE CONTRACTS	TN DEPARTMENT OF SAFETY AND HOMELAND SECURITY		APPROVED BY KEVIN BARTELS SENT TO COT 12/2/15 LIMITED COT APPROVAL 12/4/15
35910-01259	cy15-	6017	12/3/2015	APPROVED	12/4/2015	RULE EXCEPTION REQUEST				HOWARD NELSON, PHD	44865	APPROVED BY KEVIN BARTELS
31865-00410	cy15-	6018	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION			PROVISION OF AN OFF THE SHELF CARE COORDINATION TOOL WITH CUSTOMIZATIONS THAT ALLOWS HEALTH CARE PROVIDERS THE ABILITY TO COORDINATE PATIENTS ACROSS MULTIPLE PAYERS, PLAN TYPES AND COMMERCIAL PLANS	N/A TBD		APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/3/15
33104-00116	cy15-	6019	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION			TBD	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/3/15
31701-03136	cy15-	6020	12/3/2015	APPROVED	12/17/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		FURTHER INFORMATION REQUIRED, REC'D 12/17/15 12/4/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/17/15 APPROVED BY COT 12/18/15
31701-03136	cy15-	6021	12/3/2015	NOT APPRO	12/18/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		WAITING ON FURTHER INFORMATION 12/4/15 REC'D 12/17/15 APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15N DENIED BY COT 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 APPROVED BY CAMERON HIMES 12/11/15 SENT TO COT 12/11/15
32701-02604	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 COT 12/11/15 REVISED 12/22/15 APPROVED BY JENNY YOUNG 12/22/15 SENT TO COT 12/22/15
34901-00224	cy15-	6025	12/4/2015	APPROVED	12/4/2015	AMENDMENT				QLESS INC	42036	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33134-00515	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
32901-31298	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
31625-16002	cy15-	6028	12/4/2015	APPROVED	12/7/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy15-	6029	12/7/2015	NOT APPRO	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
33501-92101	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
32399-01016	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
34570-12021	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
34570-01115	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
32110-05789	cy15-	6034	12/8/2015	APPROVED	12/8/2015	AMENDMENT				WOLTERS KLUWER FINANCIAL SERVICES	35790	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL
32110-06313	cy15-	6035	12/8/2015	APPROVED	12/8/2015	AMENDMENT				JACADA INC	36155	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL
34301-39045	cy15-	6036	12/8/2015	APPROVED	12/9/2015	AMENDMENT				EVOQUA	39045	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	6037	12/9/2015	APPROVED	12/9/2015	RENEWAL OR EXTENSION 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
32101-15104	cy15-	6039	12/9/2015	APPROVED	12/10/2015	AMENDMENT				TBD		APPROVED BY MARK NAFTEL
32701-02610	cy15-	6040	12/9/2015	APPROVED	12/9/2015	AMENDMENT				KOORSEN SECURITY TECHNOLOGY INC	44065	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

33501-16220	cy15-	6041	12/9/2015	APPROVED	12/18/2015	SOLE SOURCE			ANNUAL SOFTWARE MAINTENANCE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED
33195-00616	cy15-	6042	12/9/2015	APPROVED	12/9/2015	AMENDMENT RULE			EXTENDING END DATE TO BEYOND 60 MONTHS	PAUL H. BROOKES PUBLISHING CO INC	45721	APPROVED BY KEVIN BARTELS
33111-04008	cy15-	6043	12/9/2015	APPROVED	12/9/2015	EXCEPTION				NCS PEARSON INC	2234	APPROVED BY KEVIN BARTELS SENT TO COT 12/9/15 APPROVED BY COT 12/10/15
33111-04008	cy15-	6044	12/9/2015	APPROVED	12/9/2015	AMENDMENT				NCS PEARSON INC	2234	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	6045	12/9/2015	APPROVED	12/9/2015	AMENDMENT RULE				STOWERS MACHINERY CORP, TRILC, CUMBERLAND TRACTOR AND EQUIPMENT....	SWC201	APPROVED BY JENNY YOUNG
	cy15-	6046	12/9/2015	APPROVED	12/10/2015	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
34901-00321	cy15-	6047	12/10/2015	APPROVED	12/15/2015	REVENUE			COMMERCIAL DRIVER LICENSE (CDL) THIRD PARTY TESTING PROGRAM	PRIVATE FIRST CLASS DRIVING ACADEMY		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
40100-14869	cy15-	6048	12/10/2015	APPROVED	12/10/2015	AMENDMENT				INTERGRAPH CORPORATION	40642	APPROVED BY KEVIN BARTELS
34401-99059	cy15-	6049	12/10/2015	APPROVED	12/18/2015	REVENUE			DURABLE MEDICAL EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	BRADLEY HOME HEALTH CARE CENTER INC		APPROVED BY ANDY KIDD SENT TO COT 12/18/15 COT APPROVED 12/21/15
34901-00031	cy15-	6050	12/10/2015	APPROVED	12/10/2015	AMENDMENT				MORPHOTRUST USA LLC	24760	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy15-	6051	12/10/2015	APPROVED	12/15/2015	SOLE SOURCE			IDASHBOARDS ANNUAL SOFTWARE MAINTENANCE AND SUPPORT RENEWAL	IDASHBOARDS		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6052	12/11/2015	APPROVED	1/7/2016	RULE EXCEPTION				GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		REQUESTED FURTHER INFORMATION 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
40100-22377	cy15-	6055	12/11/2015	APPROVED	12/15/2015	PROPRIETARY			TDOT TMC REFRESH	CISCO SYSTEMS INC (OR RESELLER)		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6056	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE			BUSINESS-TO-BUSINESS ("B2B") SERVICES - SEUS-CP 2016	MARKET ACCESS INTERNATIONAL INC		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15
34901-00322	cy15-	6057	12/11/2015	PENDING		SOLE SOURCE			ARMED GUARD SERVICES	DYNAMIC SECURITY		
	cy15-	6058	12/11/2015	PENDING		OTHER			DRAGON VOICE RECOGNITION SOFTWARE	TENNESSEE DEPARTMENT OF FINANCIAL INSTITUTIONS		MORE INFO/REVISIONS REQUESTED 12/17/15
31865-00512	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
32107-00713	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
34800-15022	cy15-	6061	12/14/2015	APPROVED	12/15/2015	AMENDMENT RULE				J2 SOFTWARE SOLUTIONS, INC D/B/A AGISENT TECHNOLOGIES INC	115346	PROPOSED AMENDMENT 1 APPROVED 12/15/15
	cy15-	6062	12/14/2015	APPROVED	12/16/2015	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 APPRO	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
34310-24116	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
34310-24116	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
32701-02619	cy15-	6067	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE			HYDROLAB M55 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
32101-15110	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
32110-00119	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
34101-95415	cy15-	6070	12/16/2015	APPROVED	12/17/2015	AMENDMENT RULE				MIDDLE TENNESSEE STATE UNIVERSITY	44954	PROPOSED AMENDMENT 1 REVISED 12/16/15 APPROVED BY KEVIN BARTELS
33006-51316	cy15-	6071	12/16/2015	APPROVED	12/16/2015	RULE EXCEPTION				JACKSON AREA CHAMBER OF COMMERCE	24529	APPROVED BY JENNY YOUNG 12/16/15 SENT TO COT 12/16/15 COT APPROVAL 12/17/15

33710-81916	cy15-	6072	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE			DISLOCATED WORKER (DW) PROGRAM THAT PROVIDES TECHNICAL ASSISTANCE TO COMPANIES AND EMPLOYEES THAT ARE REPRESENTED BY A COLLECTIVE BARGAINING AGREEMENT TO CONDUCT AN ECONOMIC IMPACT ANALYSIS OF PROGRAM EXPENDITURES AND RETURN ON INVESTMENT (ROI) FOR THE FOUR PROGRAM COMPONENTS OF THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)	TENNESSEE AFL-CIO LABOR COUNCIL		APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
33710-82016	cy15-	6073	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE				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
31901-00249	cy15-	6076	12/16/2015	APPROVED	12/17/2015	AMENDMENT				UTILITY ASSOCIATES INC	47842	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-91491	cy15-	6077	12/16/2015	PENDING		OTHER			EMAIL BLASTING SYSTEM THAT HOLDS A DATABASE OF SUBSCRIBERS FOR INFORMATION AND SENDS OUT EMAILS TO THOSE SUBSCRIBERS WHEN APPLICABLE	CONSTANT CONTACT		CLICK WRAP
34901-00249	cy15-	6078	12/16/2015	NOT APPRO	12/28/2015	RULE EXCEPTION			DRIVER LICENSE SYSTEM ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT LICENSE KNOWLEDGE TESTING SYSTEM AND A HANDGUN CARRY PERMIT E-SERVICES SYSTEM	FAST ENTERPRISES LLC		DENIED BY KEVIN BARTELS
33191-00316	cy15-	6079	12/16/2015	APPROVED	12/21/2015	REVENUE			MEDICAID REIMBURSEMENT FOR ELIGIBLE SERVICES PROVIDED TO STUDENTS WITH DISABILITIES UNDER THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) AT STATE SPECIAL SCHOOLS	TBD BY AGENCY INFORMAL SOLICITATION		APPROVED BY ANDY KIDD 12/17/15 SENT TO COT 12/17/15 COT APPROVED 12/21/15
34349-79215	cy15-	6080	12/16/2015	APPROVED	12/17/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33017-51416	cy15-	6081	12/16/2015	APPROVED	1/8/2016	RULE EXCEPTION				STAGE 6 FILMS INC		DENIED 12/17/15 REVISED 1/8/16 APPROVED BY JENNY YOUNG 1/8/16 SENT TO COT 1/8/16 APPROVED BY COT 1/11/16
	cy15-	6082	12/17/2015	APPROVED	12/28/2015	SOLE SOURCE			3 YEAR MAINTENANCE AGREEMENT ON TWO PDA DETECTORS ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE AND TWO ALLIANCE UPGRADED	WATERS CORPORATION		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 12/29/15
32901-31294	cy15-	6083	12/17/2015	APPROVED	12/17/2015	RULE EXCEPTION			CLARIFICATION ADDITION AS SECTION C.3.	TBD BY RFP		APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15 APPROVED BY COT 12/17/15
34401-09211	cy15-	6084	12/17/2015	APPROVED	12/17/2015	OTHER			NATURAL GAS SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34901-00323	cy15-	6085	12/17/2015	APPROVED	12/17/2015	AMENDMENT				LOOMIS FARGO & CO	43608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-02416	cy15-	6086	12/18/2015	APPROVED	12/21/2015	RULE EXCEPTION			N/A	N/A		APPROVED BY COT 12/22/15
31701-03145	cy15-	6087	12/21/2015	APPROVED	1/4/2016	PROPRIETARY			SAFETY & HOMELAND SECURITY CAD SERVERS AND STORAGE	TBD		APPROVED BY ANDY KIDD 12/22/15 SENT TO COT 12/22/15 REVISED APPROVED 12/30/15 SENT TO COT 1/4/16 COT APPROVED 1/4/16
40100-21116	cy15-	6088	12/21/2015	APPROVED	12/21/2015	OTHER			TRUCK W/MOUNTED DRILL RIG PRESENTATION PRO IS ANNUAL SUBSCRIPTION TO PRESENTATION APPLICATION AND TEMPLATES UTILITIZED BY DHS PLANNER			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34501-21097	cy15-	6089	12/21/2015	PENDING		OTHER			POSITION IN PMU-RDA	N/A		CLICK WRAP AGREEMENT

	cy15-	6090	12/21/2015	APPROVED	12/21/2015	AMENDMENT				VWR INTERNATIONAL INC	448	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/21/15
34901-00294	cy15-	6091	12/21/2015	PENDING		SOLE SOURCE			DRIVER LICENSE SYSTEM (A-LIST) ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT DRIVER LICENSE KNOWLEDGE TESTING SYSTEM AND THE E-SERVICES SYSTEM OR HANDGUN CARRY PERMIT APPLICATIONS	FAST ENTERPRISES LLC		
33501-16001	cy15-	6092	12/21/2015	APPROVED	12/22/2015	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	EXCEPTION			TERM GREATER THAN FIVE (5) YEARS	FISHER SCIENTIFIC COMPANY LLC	563	APPROVED BY TON STUART 12/21/15 SENT TO COT 12/21/15 APPROVED BY COT 12/22/15
33111-00816	cy15-	6095	12/21/2015	APPROVED	12/22/2015	EXCEPTION			CHANGES TO THE MODEL RFP LANGUAGE	TBD BY RFP PROCESS		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32901-31140	cy15-	6096	12/21/2015	APPROVED	12/29/2015	AMENDMENT				CORIZON INC	32337	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/22/15 REVISED 12/28/15 APPROVED BY KEVIN BARTELS
32901-31113	cy15-	6097	12/21/2015	APPROVED	12/22/2015	AMENDMENT				SPECTURM HEALTH SYSTEMS INC	24546	APPROVED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS 12/29/15
	cy15-	6098	12/21/2015	APPROVED	12/22/2015	RENEWAL OR EXTENSION REQUEST				THOMASON COMPANY, TIM'S TREE SERVICE, NATURCHEM	35236	35238, 35242 APPROVED BY JENNY YOUNG
32901-31299	cy15-	6099	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			PROVIDE SERVICES IN SUPPORT OF THE CONTINUING EFFORTS OF THE GOVERNOR'S SENTENCING AND RECIDIVISM TASK FORCE	DR. MARY KARPOS		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 1/4/16
34901-00224	cy15-	6100	12/22/2015	APPROVED	12/22/2015	AMENDMENT				QLESS INC	42036	APPROVED BY KEVIN BARTELS 12/22/15
34101-09188	cy15-	6101	12/22/2015	APPROVED	12/28/2015	OTHER			REPLACEMENT DOORS/WINDOWS AT MILITARY - CENTERVILLE READINESS CENTER			APPROVED BY KEVIN BARTELS
32101-15115	cy15-	6102	12/22/2015	APPROVED	12/22/2015	EXCEPTION			N/A	N/A		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32101-15115	cy15-	6103	12/22/2015	PENDING		REVENUE			COMMERCIAL CARD SERVICES	TBD		
34349-82917	cy15-	6104	12/22/2015	APPROVED	1/14/2016	SOLE SOURCE			FIRST RESPONDER AND VOLUNTEER NOTIFICATION SYSTEM	EVERBRIDGE INC		REVISION RECEIVED 1/6/16 APPROVED BY ANDY KIDD SENT TO COT 1/14/16 AGENCY WITHDRAWN 1/16/16
32918-00014	cy15-	6105	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			TRANSPORT AND DISPOSAL OF HAZARDOUS CHEMICALS	CLEAN HARBORS		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 12/28/15
32701-02647	cy15-	6106	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			CARILLON CONTROL EQUIPMENT VERDIN ELECTRONIC CONTROLLER	VERDIN COMPANY - CHUCK WHITE		ONE TIME PURCHASE APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 1/4/16
33195-00117	cy15-	6107	12/22/2015	APPROVED	12/22/2015	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
32701-02648	cy15-	6109	12/22/2015	APPROVED	1/5/2016	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
32701-02469	cy15-	6110	12/22/2015	APPROVED	1/5/2016	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
34101-14619	cy15-	6111	12/22/2015	APPROVED	12/23/2015	EXCEPTION				ESI ACQUISITION INC		APPROVED BY TONI STUART 12/23/15 SENT TO COT 12/23/15 APPROVED BY COT 12/28/15
33501-16253	cy15-	6112	12/22/2015	APPROVED	12/29/2015	OTHER			TERMINATE CONTRACT	PHIL FLURI P.C.	27223	DENIED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS
32107-00713	cy15-	6113	12/28/2015	APPROVED	12/28/2015	OTHER			TERMINATE CONTRACT	FEARNLEY MARTIN & MCDONALD PLLC	40665	APPROVED BY KEVIN BARTELS
32101-32016	cy15-	6114	12/28/2015	APPROVED	3/8/2016	AMENDMENT				U.S. BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	APPROVED BY KEVIN BARTELS REVISED 3/8/16 APPROVED BY KEVIN BARTELS
32901-00001	cy15-	6115	12/28/2015	APPROVED	1/4/2016	PROPRIETARY			NARROW JAMB DOOR LOCKS FOR SWING OPEN CELL DOORS AT 5 TDOC CORRECTIONAL SITES	TO BE COMPETITIVE BID		APPROVED 12/30/15 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
34901-00275	cy15-	6116	12/29/2015	APPROVED	12/29/2015	AMENDMENT				AMERICAN MEDICAL RESPONSE	45688	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33101-24480	cy15-	6117	12/29/2015	APPROVED	12/29/2015	AMENDMENT				MAYFIELD DAIRY FARMS LLC	46970	APPROVED BY KEVIN BARTELS 12/29/15
31701-03136	cy15-	6118	12/29/2015	APPROVED	1/4/2016	EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 COT APPROVED 1/4/16

31865-09232	cy15-	6119	12/29/2015	APPROVED	1/4/2016	OTHER	LIMITATION	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
31786-00132	cy15-	6120	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION			FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
31786-00132	cy15-	6121	12/30/2015	APPROVED	1/4/2016	RULE EXCEPTION		TERM LONGER THAN (5) YEARS	FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16 REVISED 2/9/16 APPROVED BY KEVIN BARTELS 2/9/16 SENT TO COT 2/10/16 APPROVED 2/10/16
31865-92322	cy16-	6122	1/4/2016	APPROVED	1/4/2016	RULE EXCEPTION		NOT USING AN APPROVED TEMPLATE OR MODEL	TALX CORPORATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16
32101-21815	cy16-	6123	1/4/2016	APPROVED	1/6/2016	OTHER	OTHER	ELEVATOR MAINTENANCE	KONE INC		EMERGENCY PURCHASE APPROVED BY ANDY KIDD 1/6/16
33001-52516	cy16-	6124	1/5/2016	NOT APPRO	1/6/2016	RULE EXCEPTION		MODIFY LANGUAGE IN RFP ATTACHMENT 6.2, SECTION B.17	FOREIGN DIRECT INVESTMENT REPRESENTATIVE - GERMANY & ITALY		MORE INFORMATION REQUESTED 1/5/16 WITHDRAWN BY AGENCY 1/6/16
33007-52116	cy16-	6125	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION		DELEGATED GRANT AUTHORITY WILL EXCEED ONE-YEAR PERIOD DUE TO LENGTH OF UNDERLYING CONTRACTS	ECONOMIC AND COMMUNITY DEVELOPMENT		APPROVED BY JENNY YOUNG 1/5/16 SENT TO COT 1/5/16 APPROVED BY COT 1/6/16
32701-02677	cy16-	6126	1/5/2016	APPROVED	1/5/2016	AMENDMENT			SHANNON LEE PATTERSON	45396	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00156	cy16-	6127	1/5/2016	APPROVED	1/5/2016	AMENDMENT			FAST ENTERPRISES LLC	35930	APPROVED BY KEVIN BARTELS
32701-02676	cy16-	6128	1/5/2016	APPROVED	1/5/2016	RULE EXCEPTION		CONFIRM LICENSE AGREEMENT TERMS AND CONDITIONS DO NOT CONFLICT WITH REVENUE CONTRACT TERMS AND CONDITIONS	TN DEPARTMENT OF ENVIRONMENT AND CONSERVATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 APPROVED BY COT 1/11/16
31902-00229	cy16-	6129	1/5/2016	APPROVED	1/6/2016	AMENDMENT			TBD (DELEGATED AUTHORITY)	45448	APPROVED BY KEVIN BARTELS
32901-31120	cy16-	6130	1/5/2016	APPROVED	1/6/2016	RULE EXCEPTION			MID-SOUTH DRUG TESTING	24562	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
32701-02675	cy16-	6131	1/6/2016	APPROVED	1/14/2016	SOLE SOURCE		PROFESSIONAL ENERGY MANAGER (PEM) PROGRAM	INSTITUTE OF ENERGY PROFESSIONALS INC		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
34101-21484	cy16-	6132	1/6/2016	APPROVED	1/6/2016	AMENDMENT			DYNAMIC SECURITY INC	21484	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-21484	cy16-	6133	1/6/2016	APPROVED	1/6/2016	RULE EXCEPTION		PERIOD LONGER THAN SIXTY (60) MONTHS	DYNAMIC SECURITY	21484	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 COT APPROVED 1/7/16
32901-31158	cy16-	6134	1/6/2016	APPROVED	1/6/2016	AMENDMENT			CENTURION OF TENNESSEE LLC	38102	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6135	1/6/2016	APPROVED	1/7/2016	RENEWAL OR EXTENSION REQUEST			FREDERIC PRINTING COMPANY	40760	APPROVED BY KEVIN BARTELS
33701-70920	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
34310-24116	cy16-	6137	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		ADDITION OF CLAUSES TO FEE FOR SERVICE CONTRACT TEMPLATE	MICROPACT INC		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
	cy16-	6138	1/7/2016	APPROVED	1/14/2016	REVENUE		HAY MOWING	WEAVER FARMS		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
33501-16252	cy16-	6139	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162513		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33501-16252	cy16-	6140	1/7/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162504		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
31701-05042	cy16-	6141	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33002-52616	cy16-	6142	1/8/2016	APPROVED	1/11/2016	AMENDMENT			STRATEGIC NETWORKS GROUP	48170	APPROVED BY KEVIN BARTELS
	cy16-	6143	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION 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
34901-00273	cy16-	6147	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION		PAYMENT TERMS	ALICO SYSTEMS INC	48659	APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
32951-10000	cy16-	6148	1/8/2016	APPROVED	1/20/2016	SOLE SOURCE		ACCREDITATION AUDIT OF DEPARTMENT OF CORRECTION COMMUNITY SUPERVISION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16

34401-99060	cy16-	6149	1/8/2016	APPROVED	1/20/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	CONCORDE CAREER COLLEGE		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
32701-01431	cy16-	6150	1/8/2016	APPROVED	1/11/2016	OTHER		TERMINATE	CONTRACT	CITY OF FRANKLIN	34420	APPROVED BY KEVIN BARTELS
32701-02679	cy16-	6151	1/8/2016	APPROVED	1/11/2016	OTHER			PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
33104-00116	cy16-	6152	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION			EXCEPTION TO RULE THAT ALL RFQ EVALUATORS MUST BE STATE EMPLOYEES EXCEPTION TO RULE THAT ALL RF1	TBD BY RFQ PROCESS FOLLETT - PREVIOUSLY FOLLETT SOFTWARE, NOW FOLLETT SCHOOL SOLUTIONS		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/25/16
33111-00314	cy16-	6153	1/11/2016	APPROVED	1/11/2016	AMENDMENT					39619	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/11/16
32701-02676	cy16-	6154	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION			CONFIRM LICENSE AGREEMENT TERMS & CONDITIONS DON'T CONFLICT WITH REVENUE CONTRACT TERMS & CONDITIONS	N/A		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16
33104-00116	cy16-	6155	1/11/2016	APPROVED	1/12/2016	RULE EXCEPTION			REVISIONS TO STANDARD PERFORMANCE AND PAYMENT BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
31701-05042	cy16-	6156	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
34349-01616	cy16-	6157	1/12/2016	APPROVED	1/19/2016	RULE EXCEPTION			HIV/AIDS/STD SURVEILLANCE SERVICES AND IMMUNIZATION SERVICES	SHELBY COUNTY HEALTH DEPARTMENT, METRO GOV. OF NASHVILLE AND DAVIDSON COUNTY		REQUESTED MORE INFO. 1/14/16 APPROVED BY JENNY YOUNG SENT TO COT 1/19/16 COT APPROVED 1/20/16
31902-02223	cy16-	6158	1/12/2016	APPROVED	1/20/2016	SOLE SOURCE			LEAD TN FACILITATION	PEAK LEARNING DR. JEFF THOMPSON		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33911-16001	cy16-	6159	1/12/2016	APPROVED	1/14/2016	NO COST			SOCIAL WORK CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	SIMMONS COLLEGE, BOSTON, MA 02115		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
32701-02689	cy16-	6160	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			FEDERAL HIGHWAY ADMINISTRATION AND NATIONAL PARK SERVICE REQUIRE DRUG-FREE WORKPLACE ACT LANGUAGE BE INCLUDED	TO BE DETERMINED TDEC - RECREATION EDUCATIONAL SERVICES		APPROVED BY JENNY YOUNG SENT TO COT 1/12/16 APPROVED BY COT 1/14/16
31865-00352	cy16-	6161	1/12/2016	APPROVED	1/14/2016	AMENDMENT				COGNOSANTE INC	37266	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS WITHDRAWN BY AGENCY 3/1/16 REVISION RECEIVED 3/2/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16
31786-00126	cy16-	6162	1/12/2016	PENDING		RULE EXCEPTION				CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	REQUESTED MORE INFORMATION 1/14/16
34901-00319	cy16-	6163	1/13/2016	APPROVED	1/14/2016	PROPRIETARY			RUGGEDIZED TOUGHBOOKS FOR INSPECTIONAL SERVICES BUREAU (ISB) STAFF (7) PANASONIC CF-53 TOUGHBOOKS	TBD		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/15
30901-18712	cy16-	6164	1/13/2016	APPROVED	1/14/2016	OTHER		TERMINATE	CONTRACT	WILLIS OF TENNESSEE INC	29066	APPROVED BY KEVIN BARTELS
31701-03146	cy16-	6165	1/13/2016	APPROVED	1/20/2016	PROPRIETARY			TENNCARE T-MEDS INITIATIVE SERVER HARDWARE	TBD		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33710-81416	cy16-	6166	1/13/2016	APPROVED	1/14/2016	AMENDMENT				WALTERS STATE COMMUNITY COLLEGE	46515	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34308-00278	cy16-	6167	1/13/2016	APPROVED	1/20/2016	SOLE SOURCE			REQUEST PURCHASE OF 2 ADDITIONAL GENEXPERT MODULES	CEPHEID		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT NECESSARY 1/20/16
33104-00116	cy16-	6168	1/13/2016	APPROVED	1/14/2016	RULE EXCEPTION			E-RATE INVOICING CHANGE	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/14/16
34800-16101	cy16-	6169	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE			SERVICES FROM COFFEE COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	COFFEE COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVED 1/20/16
34800-16102	cy16-	6170	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE			SERVICES FROM PUTNAM COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	PUTNAM COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33103-01013	cy16-	6171	1/14/2016	APPROVED	1/14/2016	RULE EXCEPTION			EXTEND CONTRACT BEYOND 5 YEARS	HARRIS, MACKESSY, & BRENNAN	35054	APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/29/16
31902-00230	cy16-	6172	1/14/2016	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
35910-01773	cy16-	6173	1/15/2016	APPROVED	2/1/2016	SOLE SOURCE			EVIDENCE BASED CONSULTATION	VANDERBILT UNIVERSITY - INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS)		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16

	cy16-	6174	1/15/2016	APPROVED	1/20/2016	NO COST			TN RECONNECT DEFAULT LOAN MANAGEMENT SERVICES	ANY PUBLIC OR PRIVATE POSTSECONDARY INSTITUTION IS ELIGIBLE TO REQUEST THESE SERVICES OF TSAC		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
	cy16-	6175	1/19/2016	APPROVED	1/20/2016	SOLE SOURCE			DAYCARE PACKAGES - GOLD SNEAKER INCENTIVE	KAPLAN LEARNING COMPANY		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT REQUIRED 1/20/16
32701-02690	cy16-	6176	1/19/2016	APPROVED	1/19/2016	AMENDMENT				CHAMPIONSHIP ENTERPRISE, INC	38934	PROPOSED AMENDMENT 1 APPROVED BY KEVIN 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
32701-02691	cy16-	6181	1/19/2016	APPROVED	1/19/2016	AMENDMENT				MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32945-36352	cy16-	6182	1/19/2016	APPROVED	1/19/2016	AMENDMENT				ALLSTAR FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31625-99517	cy16-	6183	1/20/2016	APPROVED	1/21/2016	RULE EXCEPTION			DELETE THE HIPAA COMPLIANCE PROVISION IN GR AND GG TEMPLATES	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG 1/21/16, SENT TO COT 1/21/16 APPROVED BY COT 1/27/16
31625-99617	cy16-	6184	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			NON-TEMPLATE LANGUAGE TO ALLOW PAYMENT OF UP TO 40% ADVANCE OF SUBGRANTS AND 15% DESIGNATED AGENCY ADMINISTRATIVE COSTS	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/26/16
31625-99417	cy16-	6185	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ALTERNATIVE BUDGE FORMAT THAT SUPPORTS FEDERAL FUNDING REPORTING REQUIREMENT	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31625-99317	cy16-	6186	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ALLOW PAYMENT OF UP TO 40% ADVANCE UPON RECEIPT OF A REQUEST	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31625-99217	cy16-	6187	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION			CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 COT APPROVAL 1/26/16
31625-99117	cy16-	6188	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION			CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 APPROVED BY 1/26/16
31701-03136	cy16-	6189	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
32901-14103	cy16-	6190	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION				ABILIS SOLUTIONS CORP		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31786-00127	cy16-	6191	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ADDITION TO C.3(b)(4)	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
	cy16-	6192	1/21/2016	APPROVED	1/21/2016	AMENDMENT				KIMCO ENVIRONMENTAL PEST, ALLEN FAGAN, AMERICAN SOUTH PEST CONTROL, DAVID GILES...	34108	34109, 34110, 34111, 34112, 34113, APPROVED BY JENNY YOUNG 1/21/16
40100-21316	cy16-	6193	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE			REPAIR PAVING MACHINE AS REQUESTED BY TDOT	ROADTEC INC		APPROVED BY ANDY KIDD SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34570-00716	cy16-	6194	1/21/2016	APPROVED	1/25/2016	AMENDMENT				COMCAST	43753	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34513-21317	cy15-	6195	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE			CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34513-00117	cy15-	6196	1/21/2016	PENDING		RULE EXCEPTION			DA LANGUAGE DEVIATION FROM PRESCRIBED TEMPLATE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6197	1/21/2016	PENDING		RULE EXCEPTION			DEVIATION FROM PRESCRIBED CONTRACT PROVISION CONTAINED IN ALL FA AND GRANT TEMPLATES	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6198	1/21/2016	PENDING		RULE EXCEPTION			PERMIT CONTINUED USE OF PREVIOUSLY STANDARDIZED TERM OF AGREEMENT/CONTRACT LANGUAGE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6199	1/21/2016	PENDING		RULE EXCEPTION			INCLUSION OF CONFIDENTIALITY OF RECORDS PROVISIONS IN LIEU OF THOSE OTHERWISE PRESCRIBED	DEPARTMENT OF HUMAN SERVICES		

33104-00116	cy16-	6200	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			REVISION OF PERFORMANCE BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00127	cy16-	6201	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00127	cy16-	6202	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			CONTRACT START DATE IS BEFORE THE FINAL APPROVAL WILL OCCUR	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00126	cy16-	6203	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-00126	cy16-	6204	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			CONTRACT START DATE WILL OCCUR BEFORE THE FINAL APPROVAL	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
32901-14103	cy16-	6205	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION			60 MONTHS WITH 5 EXTENSIONS	ABILIS SOLUTIONS CORP.		APPROVED BY KEVIN BARTELS SENT TO COT 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
33501-16253	cy16-	6207	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	FIRE PREVENTION	CARL STANDLEY	46389	APPROVED BY KEVIN C. BARTELS 1/26/16
30504-01616	cy16-	6208	1/26/2016	APPROVED	1/26/2016	AMENDMENT			BOOK JACKET ART IN ONLINE CATALOG	THE LIBRARY CORPORATION	47415	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/26/16
32701-01432	cy16-	6209	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	BI-COUNTY SOLID WASTE	MONTGOMERY COUNTY GOVERNMENT		APPROVED BY KEVIN BARTELS 1/26/16
31701-03136	cy16-	6210	1/26/2016	APPROVED	1/26/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A-RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/26/16 APPROVED BY COT 1/26/16
33501-16252	cy16-	6211	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE	ELECTRICAL OR BUILDING PERMITS	YATES HOME STORE		APPROVED BY KEVIN BARTELS 1/26/16
33501-16252	cy16-	6212	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	ELECTRICAL OR BUILDING PERMITS	WHOLESALE SUPPLY GROUP OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6213	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF VONORE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6214	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-16252	cy16-	6215	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	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
34901-00331	cy16-	6219	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE	CONTRACT	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST D/B/A CONCENTRA MEDICAL CENTERS	47252	APPROVED BY KEVIN BARTELS 1/28/16
34101-30716	cy15-	6220	1/26/2016	NOT APPRO	3/8/2016	RULE EXCEPTION			BLANKET EXCEPTION TO SUBMIT GRANT CONTRACTS WITH EFFECTIVE DATE PRECEDING DATE OF SIGNATURE AND SUBMISSION	GRANT SUBERCIPIENT		DENIED BY JENNY YOUNG - TOO BROAD 1/26/16 APPROVED BY JENNY YOUNG AND SUBMITTED TO COT 1/28/16 DENIED BY COT 3/8/16
34101-07516	cy16-	6221	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			FLEXIBILITY TO REALLOCATE ANY FUNDING THAT HAS NOT BEEN USED OR HAD AN UNDERRUN OF THE PROJECTS	DEPARTMENT OF MILITARY	48251	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/28/16
34101-61911	cy16-	6222	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			EXCEPTION TO POLICY NUMBER 2013-004 SECTION 5.2 - NOT TO EXCEED SIXTY (60) MONTHS	MILITARY	26207	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 COT APPROVAL 1/28/16
32918-00015	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/COORDINATED SCHOOL HEALTH REGIONAL CONSULTANTS		APPROVED BY KEVIN BARTELS 1/28/16
33501-16907	cy16-	6225	1/27/2016	APPROVED	1/28/2016	AMENDMENT				STATEWIDE APPRAISAL & TITLE SERVICE INC	47667	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16

31786-00130	cy16-	6226	1/27/2016	APPROVED	2/10/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN 60 MONTHS	PAYFLEX SYSTEMS USA INC	48012	WAITING ON MORE INFORMATION 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
31786-00131	cy16-	6227	1/27/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL FUNDS	THE JELLYVISION LAB INC	46760	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-00132	cy16-	6228	1/27/2016	NOT APPRO	2/1/2016	RULE EXCEPTION			ADDITIONAL CLAUSE TO THIRD PARTY ADMINISTRATOR RFP PRO FORMA CONTRACT	TBD		CANCELED PER AGENCY REQUEST 2/1/16
31625-99717	cy16-	6229	1/27/2016	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
32942-31153	cy16-	6230	1/27/2016	PENDING		RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT REQUEST FOR AN ADDITIONAL 24 MONTHS	DELEGATED AUTHORITY		WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS
	cy16-	6231	1/28/2016	APPROVED	1/28/2016	AMENDMENT				N/A REQUESTING TO AMEND A DGA		APPROVED BY JENNY YOUNG 1/28/16
32901-14103	cy16-	6232	1/29/2016	APPROVED	2/1/2016	RULE EXCEPTION			PERFORMANCE BOND LANGUAGE	ABILIS SOLUTIONS CORP	48759	APPROVED BY KEVIN BARTELS SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
31865-00513	cy16-	6233	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			ANIMATED INFORMATIONAL VIDEO SOFTWARE FOR TBI TECHNICAL SERVICES UNIT	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 APPRO	2/12/2016	OTHER				CLEVERBRIDGE		CLICK WRAP AGREEMENT DENIED BY MARK NAFTEL 2/12/16
32946-00001	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-	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
33501-16721	cy16-	6240	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			OMISSION OF D.26	O'MORE COLLEGE OF DESIGN, VANDERBILT UNIVERSITY, CHRISTIAN BROTHERS UNIVERSITY, LIPSCOMB UNIVERSITY, UNION UNIVERSITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/2/16 APPROVED BY COT 2/5/16
33501-16721	cy16-	6241	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			ALLOW FOR ADVANCE PAYMENT	VARIOUS ARCHITECTURAL AND ENGINEERING INSTITUTIONS		APPROVED BY JENNY YOUNG 2/2/16 SENT TO COT 2/2/16 APPROVED BY COT 2/5/16
31786-00133	cy16-	6242	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS AND ADD OVERPAYMENTS CLAUSE TO RFP P[RO FORMA CONTRACT	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
31786-00134	cy16-	6243	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
33600-20161	cy16-	6244	2/2/2016	APPROVED	2/11/2016	SOLE SOURCE			EXAMINATION FEE SHARING	MISSISSIPPI DEPARTMENT OF BANKING AND CONSUMER FINANCE (MSDBCF)		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
35901-01776	cy16-	6245	2/2/2016	APPROVED	2/3/2016	RULE EXCEPTION			TNCARE CLAUSE FOR INCORPORATION INTO THE CONTRACT WITH THE DEPARTMENT OF EDUCATION	TENNESSEE DEPARTMENT OF EDUCATION	48678	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/3/16 APPROVED BY COT 2/5/16
30716-16005	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
34308-08116	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
33501-16253	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
	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
32901-31295	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
31620-00327	cy16-	6251	2/4/2016	NOT APPRO	2/17/2016	RULE EXCEPTION			MODIFY NECESSARY CONTRACT CLAUSE	TENN. HOUSING DEVELOPMENT AGENCY		SEPARATED INTO 2 RER'S CY16-6297 AND CY16-6298
33004-53816	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

34308-08216	cy16-	6253	2/5/2016	APPROVED	2/11/2016	REVENUE RULE			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
32901-14103	cy16	6254	2/5/2016	APPROVED	2/5/2016	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
34901-00335	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
32701-02698	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
	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
32901-31300	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
33192-00314	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 SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 2/9/16
32110-09221	cy16-	6261	2/9/2016	APPROVED	2/9/2016	OTHER			SWC 219 HIGHWAY MAINTENANCE EQUIPMENT			
	cy16-	6262	2/11/2016	APPROVED	2/11/2016	OTHER RULE	TERMINATE		HEALTHCARE PREPAREDNESS PROGRAM	VARIOUS		APPROVED BY KEVIN BARTELS 2/11/15
31701-03136	cy16-	6263	2/11/2016	APPROVED	2/12/2016	EXCEPTION RULE			ENTERPRISE PORTAL SERVICES	N/A - RFQ		PAYMENT METHODOLOGY EXCEPTIONS APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
31701-03136	cy16-	6264	2/11/2016	APPROVED	2/12/2016	EXCEPTION RULE			ENTERPRISE PORTAL SERVICES	N/A - RFQ		FINAL AWARD BE BASED ON COST APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
	cy16-	6265	2/11/2016	NOT APPRO	2/17/2016	OTHER			BALSAMIQ MOCKUPS 3 END USER LICENSE AGREEMENT	SHI INTERNATIONAL		REVISION RECEIVED 2/16/16 DENIED BY MARK NAFTL 2/17/16
32101-02416	cy16-	6266	2/11/2016	APPROVED	2/17/2016	SOLE SOURCE			MOBILE CAREER COACH UNITS	NOMAD GLOBAL COMMUNICATION SOLUTIONS		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 3/8/16
40100-21010	cy16-	6267	2/11/2016	APPROVED	2/11/2016	OTHER			TDOT GPS SURVEY EQUIPMENT			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34101-09333	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 RULE				ORASURE	40059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-06227	cy16-	6270	2/11/2016	APPROVED	2/11/2016	EXCEPTION RULE			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
31701-06223	cy16-	6271	2/11/2016	APPROVED	2/11/2016	EXCEPTION RULE			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
33501-16253	cy16-	6272	2/11/2016	APPROVED	2/12/2016	AMENDMENT				MAITLAND ELECTRIC PROFESSIONAL CORPORATION	26995	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33911-16002	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
32101-15104	cy16-	6274	2/12/2016	APPROVED	2/12/2016	AMENDMENT			CUSTOM APPLICATIONS	RFQ		APPROVED BY TONI STUART 2/12/16
32701-02697	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
31603-00303	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
33911-01281	cy16-	6277	2/16/2016	APPROVED	2/16/2016	OTHER	TERMINATE	CONTRACT		PRINCE FOOD SYSTEMS INC	42489	APPROVED BY ANDY KIDD 2/16/16
33103-01013	cy16-	6278	2/16/2016	APPROVED	2/17/2016	AMENDMENT RULE				HARRIS, MACKESSY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-36516	cy16-	6279	2/16/2016	PENDING		EXCEPTION RULE				TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		
34101-35116	cy16-	6280	2/16/2016	PENDING		EXCEPTION RULE			BACKDATING OF CONTRACT	DEPARTMENT OF MILITARY		
34101-31716	cy16-	6281	2/16/2016	PENDING		EXCEPTION RULE			BACKDATING OF CONTRACTS	TOWN OF NEWBERN		
31701-03147	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
32918-00016	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
32941-21020	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

34308-00278	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
34530-44616	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
33017-53916	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
31620-00332	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
31620-00331	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
34320-12016	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
31625-17002	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
	cy16-	6292	2/16/2016	APPROVED	2/16/2016	SOLE SOURCE			SAS SOFTWARE	SAS INSTITUTE		APPROVED BY MARK NAFTEL 2/16/16 SENT TO COT 2/16/16 APPROVED BY COT 2/18/16
	cy16-	6293	2/16/2016	APPROVED	2/17/2016	RENEWAL OR EXTENSION REQUEST				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
32107-00111	cy16-	6295	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00131	cy16-	6296	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE JELLYVISION LAB INC	46760	APPROVED BY KEVIN BARTELS
31620-00327	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
31620-00327	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
34570-50017	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
34570-00717	cy16-	6302	2/17/2016	APPROVED	2/19/2016	OTHER		TERMINATE	TRC SMYRNA	COMCAST	43753	APPROVED BY KEVIN BARTELS
44679-00001	cy16-	6303	2/18/2016	APPROVED	2/19/2016	AMENDMENT				BUSINESS INFORMATION SYSTEMS	44679	PROPOSED AMENDMENT 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
35910-01974	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
32942-27518	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
32110-00238	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
34901-00338	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
32701-02702	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
31620-00329	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
31620-00329	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
34101-09327	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

34101-41308	cy16-	6314	2/19/2016	APPROVED	2/19/2016	AMENDMENT				ENERGY SYSTEMS SOUTHEAST LLC (ESSE)	41308	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-41486	cy16-	6315	2/19/2016	APPROVED	2/19/2016	AMENDMENT				JAMMIE B CARTER (DBA CARTER & CO)	41486	APPROVED BY KEVIN BARTELS
32701-02707	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
33004-54616	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
32901-45664	cy16	6318	2/19/2016	APPROVED	2/19/2016	OTHER		TERMINATE	UNIFORM CLOTHING	MODERN FIREARMS OF CHATTANOOGA	45664	APPROVED BY KEVIN BARTELS
33004-54716	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
33004-54816	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
31701-16100	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
32101-15557	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
32101-15557	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
32101-15557	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
32901-31312	cy16-	6325	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE			REACCREDITATION - TURNEY 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
34901-00337	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
	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
34401-99062	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
34401-99061	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
34349-83316	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
34349-83516	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
34530-44716	cy16-	6336	2/22/2016	APPROVED	2/22/2016	OTHER		TERMINATE CONTRACT		STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	48537	APPROVED BY KEVIN BARTELS
34549-30017	cy16-	6337	2/22/2016	APPROVED	2/23/2016	RULE EXCEPTION			REVISE SECTION C.6 OF GRANT MODEL	MULTIPLE		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
34549-00117	cy16-	6338	2/22/2016	APPROVED	2/26/2016	RULE EXCEPTION			FUNDING EXCEEDS AMOUNT SPECIFIED IN DELEGATED AUTHORITY TEMPLATE	CHILD AND ADULT CARE FOOD PROGRAM (CACFP) AND SUMMER FOOD SERVICE PROGRAM (SFSFP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34549-30017	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
34401-99064	cy16-	6340	2/22/2016	PENDING		OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		
34800-15001	cy16-	6341	2/23/2016	APPROVED	2/26/2016	AMENDMENT				STEEPLE TECHNOLOGIES INC	45271	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32505-00716	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

33701-19616	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
33002-55516	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
34901-00336	cy16-	6346	2/23/2016	PENDING		SOLE SOURCE		MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		
32107-00111	cy16-	6347	2/24/2016	APPROVED	2/26/2016	AMENDMENT			THE MILLER COMPANY	29788	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32101-21916	cy16-	6348	2/24/2016	APPROVED	2/26/2016	OTHER		REAL ESTATE TITLE AND CLOSING SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
40100-21616	cy16-	6349	2/24/2016	APPROVED	2/26/2016	EXCEPTION		GOVERNOR'S HIGHWAY SAFETY OFFICE (GHSO)	15 MONTH TERM		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
40100-09317	cy16-	6350	2/24/2016	APPROVED	2/26/2016	OTHER		TDOT MILLING MACHINE			APPROVED BY KEVIN BARTELS
32801-00662	cy16-	6351	2/24/2016	APPROVED	2/26/2016	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
32801-00662	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
30704-16009	cy16-	6353	2/24/2016	APPROVED	2/26/2016	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
30704-16009	cy16-	6354	2/24/2016	APPROVED	3/7/2016	OTHER - NON-COMPETITIVE		PROVIDE EXTERNAL QUALITY CONTROL REVIEW (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
33001-15557	cy16-	6355	2/24/2016	APPROVED	2/26/2016	EXCEPTION		PREREQUISITE DOCUMENTATION	BEEES COMMUNICATION DI VIRGINIA SARAH CROWLEY		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
33001-15556	cy16-	6356	2/24/2016	APPROVED	2/29/2016	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
34549-30017	cy16-	6358	2/25/2016	APPROVED	3/2/2016	EXCEPTION		DELETE SECTION D.26	MULTIPLE		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
40100-17816	cy16-	6359	2/25/2016	APPROVED	2/26/2016	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
31620-00335	cy16-	6360	2/25/2016	APPROVED	3/29/2016	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
31620-00334	cy16-	6361	2/25/2016	APPROVED	3/29/2016	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
32701-02711	cy16-	6362	2/26/2016	APPROVED	2/26/2016	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
32701-02712	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
32110-15100	cy16-	6364	2/26/2016	APPROVED	2/26/2016	EXCEPTION		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART AND SENT TO COT 2/26/16 APPROVED BY COT 3/1/16
33703-10016	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
33017-51416	cy16-	6366	2/26/2016	APPROVED	3/2/2016	EXCEPTION		NEW AND MODIFIED TERMS IN SECTION D.4	STAGE 6 FILMS INC CITY OF BROWNSVILLE,	48957	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16
33004-55616	cy16-	6367	2/26/2016	APPROVED	3/8/2016	EXCEPTION		START DATE OF FEB 1, 2016 FOR 6 COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL FAÇADE CONTRACTS	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
30901-28316	cy16-	6370	2/26/2016	APPROVED	2/29/2016	EXCEPTION		STRATEGIC INVESTMENT SOLUTIONS INC		70965	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 COT APPROVAL 2/29/16
32101-15557	cy16-	6371	2/29/2016	APPROVED	3/2/2016	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

30901-19412	cy16-	6372	2/29/2016	APPROVED	2/29/2016	AMENDMENT			ENVISION FINANCIAL SYSTEMS INC	32580	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33103-01013	cy16-	6373	2/29/2016	APPROVED	2/29/2016	AMENDMENT			HARRIS, MACKESSY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-16760	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
32901-31301	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		
32947-46014	cy16-	6376	3/1/2016	APPROVED	3/2/2016	AMENDMENT		ADDITIONAL FUNDS	ATECH	46014	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34800-01601	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
34800-14015	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
32801-00702	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
32601-15031	cy16-	6380	3/2/2016	APPROVED	3/2/2016	AMENDMENT			CLEVELAND T. GRIMES		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32601-15030	cy16-	6381	3/2/2016	APPROVED	3/2/2016	AMENDMENT			ALLIANCE WATER RESOURCES		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00326	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 APPRO	3/31/2016	RULE EXCEPTION		SECTION E AND SPECIAL TERMS AND CONDITIONS	ALL HEALTH CARE FINANCE AND ADMINISTRATION 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
34360-40916	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
31620-00327	cy16-	6386	3/2/2016	NOT APPRO	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
34339-00317	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
32101-30116	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
34800-21602	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
34800-21601	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
31701-03148	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
34800-21630	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
33701-33709	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
31601-49105	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
34360-30516	cy16-	6397	3/3/2016	PENDING		RULE EXCEPTION		EXCEPTION TO 30 DAYS BEFORE START DATE	SHELBY COUNTY HEALTH DEPARTMENT, HIV/AIDS RYAN WHITE COE		REQUESTED MORE INFO.
33710-82116	cy16-	6398	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE		WEBGRANTS WEB-BASED FULL LIFECYCLE GRANTS MANAGEMENT SYSTEM	SULLES TECHNOLOGY PARTNERS INC (DTPJ)		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 AMENDMENT 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 ROUTING THE CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	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				GILES COUNTY JUVENILE COURT	49115	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16
33916-39312	cy16-	6403	3/3/2016	APPROVED	3/4/2016	AMENDMENT				KDR ENTERPRISES	28697	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32110-44232	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
32110-42768	cy16-	6405	3/4/2016	APPROVED	3/4/2016	AMENDMENT				CDW-G INC	42768	APPROVED BY KEVIN BARTELS 3/4/16 PROPOSED AMENDMENT 1
32110-42772	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
33017-56016	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
40100-21917	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
40100-22617	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
40100-22617	cy16-	6410	3/7/2016	PENDING		RULE EXCEPTION			SUBSTITUTION/ADDITION OF D# STATE INTEREST IN EQUIPMENT	VARIOUS		
34501-11516	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
34501-11516	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
34501-19557	cy16-	6413	3/7/2016	APPROVED	3/8/2016	OTHER		TERMINATE CONTRACT		CDW GOVERNMENT LLC		APPROVED BY KEVIN BARTELS
31701-03149	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
32701-02147	cy16-	6417	3/7/2016	APPROVED	3/8/2016	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES	43709	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32918-00017	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
33501-16253	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
32701-08905	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
30901-28316	cy16-	6422	3/7/2016	APPROVED	3/8/2016	AMENDMENT				STRATEGIC INVESTMENT SOLUTIONS INC	48445	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-15104	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	PENDING		OTHER			DATA ANALYSIS AND STATISTICAL SOFTWARE	HEALTH		CLICK WRAP AGREEMENT
31701-03136	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
33401-99001	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
34401-99064	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
34570-01217	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
32107-00713	cy16-	6431	3/8/2016	APPROVED	3/14/2016	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40666	APPROVED BY KEVIN BARTELS
32107-00713	cy16-	6432	3/8/2016	APPROVED	3/14/2016	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40667	APPROVED BY KEVIN BARTELS

32107-00713	cy16-	6433	3/8/2016	APPROVED	3/9/2016	OTHER		TERMINATE CONTRACT	FEARLEY MARTIN & MCDONALD PLLC	40668	APPROVED BY KEVIN BARTELS
34310-04813	cy16-	6434	3/8/2016	APPROVED	3/8/2016	AMENDMENT			NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
32510-00217	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
32510-00117	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
31902-00236	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
30504-02716	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
32701-02713	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
32701-02710	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
31701-03030	cy16-	6442	3/9/2016	APPROVED	3/9/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
31701-03028	cy16-	6443	3/9/2016	APPROVED	3/9/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	cy16-	6444	3/9/2016	APPROVED	3/17/2016	SOLE SOURCE		DYNATRACE SOFTWARE	COMPUWARE HOLDING CORP DBA DYNATRACE LLC		REQUEST FOR MORE INFORMATION 3/9/2016 APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
40100-22117	cy16-	6445	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION		GRANT TERM TO FIVE (5) YEARS	DEPARTMENT OF TRANSPORTATION DIVISION OF MULTIMODAL TRANSPORTATION RESOURCES (DMTR)		APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
40100-22217	cy16-	6446	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION		CHANGE IN BUDGET PAGES			APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
	cy16-	6447	3/10/2016	PENDING		OTHER			SMARTYSTREETS		CLICK WRAP AGREEMENT
32506-00117	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
32506-00117	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
32506-00117	cy16-	6450	3/10/2016	PENDING		RULE EXCEPTION		CONTRACT WITH STATE EMPLOYEE	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		REQUESTED MORE INFO.
31850-00430	cy16-	6451	3/10/2016	APPROVED	3/10/2016	AMENDMENT			PUBLIC CONSULTING GROUP INC	47325	APPROVED BY KEVIN BARTELS 3/10/16
34800-30716	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
34320-10715	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
35910-01474	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
32901-31255	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
32901-31255	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 KEVIN BARTELS AND SENT TO COT 3-10-16 COT APPROVED 3/11/16
34401-99064	cy16-	6458	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION		REVISE SECTION C	ROCHELLE CENTER		SOLICITATION CANCELLATION APPROVED BY KEVIN BARTELS 3/10/16
34301-09377	cy16-	6459	3/10/2016	APPROVED	3/10/2016	OTHER		MEDICAL DIVIDERS		09377	APPROVED BY KEVIN BARTELS 3/10/16
33710-82216	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
33710-82216	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
33710-82216	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

33104-00116	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
34901-00318	cy16-	6464	3/11/2016	APPROVED	3/11/2016	OTHER		INFRARED BASED SCREENING SYSETM (IBSS)		9303	APPROVED BY TONI STUART
34901-00341	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
31625-17005	cy16-	6466	3/11/2016	APPROVED	3/29/2016	AMENDMENT			BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 2 APPROVED BY CHRIS IVEY
33104-00116	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 APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
33190-00516	cy16-	6468	3/14/2016	APPROVED	3/22/2016	PROPRIETARY RULE		LAPTOPS/CHROMEBOOKS	TBD THROUGH ITB PROCESS		REQUESTED MORE INFO. APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
31701-17001	cy16-	6469	3/14/2016	APPROVED	3/15/2016	EXCEPTION		EXCEPTION TO 60 MONTH CONTRACT TERM	N HARRIS COMPUTER CORP INC	11061	APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32901-31303	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		REVISIED 3/21/16 APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16
40100-22916	cy16-	6471	3/14/2016	APPROVED	3/28/2016	SOLE SOURCE		TDOT AGILE ADOPTION	THE BRAINTRUST CONSULTING GROUP		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
34901-00342	cy16-	6472	3/14/2016	APPROVED	3/17/2016	OTHER		SOFTWARE PURCHASE WITH PAYMENT CARD	TEAMIMPROVER.COM LTD		PER AGENCY NO LONGER NEEDED 3/18/16
34549-10017	cy16-	6473	3/14/2016	NOT APPRO	3/18/2016	RULE EXCEPTION		REVISED SECTION C.6 OF COMMUNITY SERVICES BLOCK GRANT (CSBG) CONTRACTS	CSBG GRANTEES		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-95115	cy16-	6474	3/14/2016	APPROVED	3/15/2016	AMENDMENT		PHYSICALS FOR FIREFIGHTERS	THE UNIVERSITY OF TENNESSEE D/B/A UNIVERSITY OCCUPATIONAL HEALTH	44892	APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 COT APPROVED 3/31/16
32801-00708	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 APPROVED BY COT 3/22/16
40100-23602	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
34349-13217	cy16-	6477	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION		SERVICES LONGER THAN 90 DAYS	RYAN WHITE 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
33104-00116	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
32701-02527	cy16-	6479	3/15/2016	APPROVED	3/15/2016	OTHER		SABINE HILL DRIVEWAY REPAIRS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32701-02718	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
34901-00111	cy16-	6481	3/15/2016	APPROVED	3/15/2016	OTHER	TERMINATE	CONTRACT	NICOLE M. GAFFORD	29534	APPROVED BY KEVIN BARTELS
40100-15916	cy16-	6482	3/15/2016	APPROVED	3/29/2016	RULE EXCEPTION		REVISION TO HIPAA COMPLIANCE INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	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		TEAMMATE SOFTWARE ANNUAL SUPPORT	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		BODY ARMOR EXTERNAL VEST CARRIERS	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			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
	cy16-	6489	3/16/2016	PENDING		RENEWAL OR EXTENSION REQUEST			MICROSOFT CORPORATION	37243	
	cy16-	6490	3/16/2016	PENDING		OTHER		PIKTOCHART TEMPLATES			CLICK WRAP AGREEMENT
34513-21317	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

33103-00416	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
30504-02616	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 COT 3/21/16
32701-02721	cy16-	6494	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION			CONCESSIONS FOR GOLF RFP	RFP		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-02721	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 KEVIN BARTELS AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
31865-00333	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 ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6497	3/17/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				SAS	31500	APPROVED BY KEVIN BARTELS AND SUBMITTED TO COT 3/17/16 APPROVED BY COT 3/21/16
33600-02162	cy16-	6498	3/17/2016	PENDING		OTHER				NUANCE COMMUNICATIONS	33600	APPROVED BY MARK NAFTEL
30901-21614	cy16-	6499	3/18/2016	APPROVED	3/21/2016	AMENDMENT				CORVEL ENTERPRISE COMP INC	42636	CLICK WRAP AGREEMENT
	cy16-	6500	3/18/2016	APPROVED	3/21/2016	RENEWAL OR EXTENSION REQUEST						PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6501	3/18/2016	APPROVED	3/22/2016	SOLE SOURCE			ELECTROFISHER - FISH SHOCKER	THE NORTH HIGHLAND COMPANY	45348	APPROVED BY KEVIN BARTELS
32942-31153	cy16-	6502	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	MIDWEST LAKE MANAGEMENT		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31701-17002	cy16-	6503	3/18/2016	APPROVED	3/21/2016	AMENDMENT				DELEGATED AUTHORITY - CONTRACTORS MAY VARY		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/31/16
31701-17002	cy16-	6504	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DEVIATION FROM 60 MONTH CONTRACT TERM LIMITATION CONSULTATION ALONG WITH SUPPORT ASSISTANCE IN DEVELOPMENT AND IMPLEMENTATION SESRVICES FOR DIDD'S PROJECT TITAN BUSINESS SOLUTION	ASSETWORKS INC	11063	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34401-99063	cy16-	6505	3/18/2016	PENDING		SOLE SOURCE				ASSETWORKS INC	11063	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
30716-16010	cy16-	6506	3/18/2016	PENDING		PROPRIETARY			SERVICENOW SAAS IT SERVICE MANAGEMENT (ITSM)	MICROSOFT CONSULTATION DEVELOPMENT AND IMPLEMENTATION SERVICES		
34101-40616	cy16-	6507	3/18/2016	PENDING		AMENDMENT			REQUEST 24 EXTRA MONTHS	SERVICENOW		
34101-40316	cy16-	6508	3/18/2016	PENDING		AMENDMENT			REQUEST AN EXTRA 60 MONTHS	N/A - REQUESTING TO AMEND A DGA	29544	PROPOSED AMENDMENT 1 3/22 WAITING ON FURTHER INFORMATION
34101-39516	cy16-	6509	3/18/2016	PENDING		AMENDMENT			REQUEST FOR AN EXTRA 36 MONTHS	N/A - REQUESTING TO AMEND A DGA	28805	3/22 WAITING ON FURTHER INFORMATION
34101-31716	cy16-	6510	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING FOR 2016	N/A REQUESTING TO AMEND A DGA	28591	3/22 WAITING ON FURTHER INFORMATION
34101-36516	cy16-	6511	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING CONTRACT	TOWN OF NEWBERN		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34101-40416	cy16-	6512	3/18/2016	PENDING		RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34101-39616	cy16-	6513	3/18/2016	PENDING		RULE EXCEPTION			EXTEND BEYOND 60 MONTHS		28805	3/22 WAITING ON FURTHER INFORMATION
34101-40716	cy16-	6514	3/18/2016	PENDING		RULE EXCEPTION			EXTEND BEYOND 60 MONTHS		28591	3/22 WAITING ON FURTHER INFORMATION
34101-35116	cy16-	6515	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			BACK DATE CONTRACTS		29544	3/22 WAITING ON FURTHER INFORMATION
34901-00342	cy16-	6516	3/18/2016	NOT APPRO	3/18/2016	OTHER			SHAREPOINT ORG CHART SOFTWARE RENEWAL ANALYSIS OF INTERACTIONS	TEAMIMPROVER.COM LTD		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
32801-00714	cy16-	6517	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVIER WATERSHED IN TN AND VA			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	USGS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
32110-15100	cy16-	6519	3/21/2016	APPROVED	3/22/2016	RULE EXCEPTION				BEACON TECHNOLOGIES INC	41251	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34513-00117	cy16-	6520	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION			SUPPLEMENT THE CURRENT "TOTAL PURCHASE AMOUNT" TERM WITH PROPOSED LANGUAGE	MULTIPLE (32)		APPROVED BY MARK NAFTEL AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
												APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16

34501-00117	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
34513-00117	cy16-	6522	3/21/2016	APPROVED	3/29/2016	RULE EXCEPTION			LIMITATION OF VENDOR'S LIABILITY T&C DELETION			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16
	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
31701-17003	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	PENDING		SOLE SOURCE			NEW INCINERATOR FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	CONSUTECH SYSTEMS LLC		
33002-57216	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
33002-57116	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
32801-00701	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
32110-16200	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
32110-44073	cy16-	6530	3/23/2016	APPROVED	3/23/2016	AMENDMENT				REED ELSEVIER INC	44073	PROPOSED AMENDMENT ONE APPROVED BY JENNY YOUNG
31786-00134	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
33501-16253	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
30901-30716	cy16-	6533	3/23/2016	PENDING		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)		
	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
35910-01975	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
35910-01975	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
34549-10017	cy16-	6539	3/23/2016	PENDING		RULE EXCEPTION			REVISE OPTION 2 SECTION C.6	TO BE DETERMINED		
34101-09233	cy16-	6540	3/23/2016	APPROVED	3/29/2016	OTHER				MEGAWATT COMMUNICATIONS	9233	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS 3/29/16
32701-02735	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
33501-16253	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
33205-00117	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
32101-32216	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
40100-45824	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 APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
40100-22617	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
40100-23816	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

32951-00001	cy16-	6549	3/28/2016	PENDING		SOLE SOURCE			MAINTENANCE/SUPPORT AGREEMENT ON 22 FINGERPRINT MACHINES AND ASSOCIATED LASER PRINTERS LOCATED IN 22 COUNTIES IN TN		MORPHO TRACK LLC		
33145-08516	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
31865-00346	cy16-	6551	3/28/2016	APPROVED	3/29/2016	AMENDMENT					MAGELLAN MEDICAID ADMINISTRATION INC	34942	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/29/16
33501-16252	cy16-	6552	3/28/2016	PENDING		OTHER		TERMINATE	ELECTRICAL INSPECTION SERVICES		JERRY CRAWFORD P.C.	27083	
33501-16251	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
33104-00118	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
32101-00107	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
32701-02720	cy16-	6556	3/28/2016	PENDING		PROPRIETARY			TOUGH TABLETS		CDW - GOVERNMENT		
	cy16-	6557	3/28/2016	PENDING		RULE EXCEPTION			REVISIONS TO HIPAA COMPLIANCE		VANDERBILT UNIVERSITY		
	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	PENDING		SOLE SOURCE			DISCHARGE SUMMARIES DICATION SERVICES		KIM D. ROBERTS DBA KDR ENTERPRISES		
31865-00900	cy16	6560	3/28/2016	PENDING		REVENUE			TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS		TO BE DETERMINED		
33006-57616	cy16-	6561	3/28/2016	PENDING		RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM				
31701-11601	cy16-	6562	3/29/2016	APPROVED	3/31/2016	RULE EXCEPTION			ALTERNATIVE BUDGET FORMAT DELEGATION IN EXCESS OF TWELVE (12) MONTHS TO ALIGN WITH FEDERAL GRANT TERM		AMERICORPS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
31701-11602	cy16-	6563	3/29/2016	APPROVED	4/1/2016	RULE EXCEPTION					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
32110-02358	cy16-	6565	3/29/2016	APPROVED	3/29/2016	AMENDMENT					IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
34501-11217	cy16-	6566	3/29/2016	PENDING		RULE EXCEPTION			SECTION F - PERMIT NON-COMPETITIVE PURCHASES		DEPARTMENT OF HUMAN SERVICES		REQUESETD MORE INFORMATION 3/29/16
34352-16717	cy16-	6567	3/29/2016	PENDING		RULE EXCEPTION			MODIFICATON TO CLAUSE D.10. KITCHEN EQUIPMENT REQUIRED FOR CHICK-FIL-A FOR FOOD PRODUCTION		SILOAM FAMILY HEALTH CENTER	47161	
	cy16-	6568	3/29/2016	PENDING		SOLE SOURCE					TRIMARK FOODSERVICE EQUIPMENT		
31902-00290	cy16-	6569	3/29/2016	PENDING		SOLE SOURCE			360 ASSESSMENT TOOL, SET-UP FEE, AND INSTRUCTOR CERTIFICATION		KORN FERRY		
33720-10016	cy16-	6570	3/29/2016	PENDING		OTHER			EMAIL DELIVERY SERVICE		THE ROCKET SCIENCE GROUP LLC		CLICK WRAP AGREEMENT
33104-00118	cy16-	6571	3/29/2016	PENDING		OTHER			REMOTE ACCESS SOFTWARE FOR DESKTOP SUPPORT		LOGMEIN INC		CLICK WRAP AGREEMENT
31701-16100	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
32701-48247	cy16-	6573	3/29/2016	PENDING		AMENDMENT			STREAM CONSTRUCTION WORKLOAD		WILLIAMS EXCAVATING	48247	
34101-15000	cy16-	6574	3/29/2016	PENDING		SOLE SOURCE			RANGE TARGET LIFTER UPGRADE		PATRIOT PRODUCTS LLC		
	cy16-	6575	3/29/2016	APPROVED	3/30/2016	OTHER			ONLINE SUBSCRIPTION MANAGEMENT PROGRAM		CHARGIFY		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
31786-00122	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	PENDING		SOLE SOURCE			DEAF/BLIND EQUIPMENT COMMUNICATIONS DEVICES		PERKINS SCHOOL FOR THE BLIND		
33501-16710	cy16-	6578	3/30/2016	APPROVED	3/31/2016	AMENDMENT					PSI SERVICES LLC	38302	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-16860	cy16-	6579	3/30/2016	APPROVED	3/31/2016	AMENDMENT					PSI SERVICES LLC	38294	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-16880	cy16-	6580	3/30/2016	APPROVED	3/31/2016	AMENDMENT					PSI SERVICES LLC	38295	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34571-00317	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

34571-00317	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
34800-03291	cy16-	6583	3/30/2016	PENDING		SOLE SOURCE		LEICA COMPARISON MICROSCOPE	VASHAW SCIENTIFIC INC		
31865-00408	cy16-	6584	3/30/2016	APPROVED	3/31/2016	AMENDMENT			PRINCIPLE VALUATION LLC	48123	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34530-60915	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
33710-76513	cy16-	6586	3/30/2016	PENDING		AMENDMENT			GEOGRAPHIC SOLUTIONS INC	37063	PROPOSED AMENDMENT 1 REQUESTED MORE INFORMATION 3/31/16
34800-03301	cy16-	6587	3/30/2016	PENDING		COMPETITIVE NEGOTIATION		TESTING OF UNTESTED SEXUAL ASSAULT KITS (SAKS)	TBD		
33912-16004	cy16-	6588	3/31/2016	PENDING		NO COST		CLINICAL PRACTICUM - SOCIAL WORK PROGRAM	FREED-HARDEMAN UNIVERSITY		
33917-16005	cy16-	6589	3/31/2016	PENDING		NO COST		CLINICAL PRACTICUM - NURSING	BAPTIST COLLEGE OF HEALTH SCIENCES		
	cy16-	6590	3/31/2016	PENDING		SOLE SOURCE		RESPIRATOR FIT TESTER, MODEL #8308 WITH REFILL KIT	TSI INCORPORATED		
35910-00588	cy16-	6591	3/31/2016	NOT APPRO	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
30901-32617	cy16-	6592	3/31/2016	PENDING		SOLE SOURCE		EXPERT WITNESS SERVICES FOR RETIREMENT DISABILITY CLAIMS	PAUL DASSOW, MD, MSPH		
32110-06313	cy16-	6593	3/31/2016	APPROVED	3/31/2016	AMENDMENT			ONX USA LLC	36023	PROPOSED AMENDMENT 2 APPROVED BY MARK NAFTEL
34901-00275	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
32506-00217	cy16-	6595	3/31/2016	PENDING		RULE EXCEPTION		36 MONTHS TERM	TN AGRICULTURAL ENHANCEMENT PROGRAM	49192	
33006-58016	cy16-	6596	3/31/2016	PENDING		RULE EXCEPTION		IN EXCESS OF 12 MONTHS	FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM		
33017-58116	cy16-	6597	3/31/2016	PENDING		RULE EXCEPTION		TENNESSEE FILM, ENTERTAINMENT, AND MUSIC COMMISSION INCENTIVE PROGRAM	IN EXCESS OF 12 MONTHS		