



The Forecast Of Acquisition Plans For State Departments and Agencies

Fiscal Year 2020-2021

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2020

Executive Summary

The Forecast of Acquisition Plans for State Departments and Agencies represents the anticipated fiscal year procurements for the State of Tennessee and is compiled in accordance with Tennessee Code Annotated § 12-3-301. The information contained within this publication is based on good faith estimates and shall not be construed in any way to legally bind or authorize the department or agency to make any purchase in conflict with requirements of this statute.

This document provides an anticipated forecast of purchases that may be solicited by state agencies and departments for the 2020 fiscal year beginning July 1, 2020, through June 30, 2021. The published procurement opportunities are products and services submitted to the Governor's Office of Diversity Business Enterprise at the time of publication. The procurements published in this document are not inclusive of all procurements the state will procure during the fiscal year, nor is the state obligated to procure the products or services listed.

The twelve sections of this publication represent the executive agencies, departments, and participating entities for which data was compiled. Each section is broken down by department contracts that require renewal or a "new contract," an expiration date for the renewal term or contract, and the contract administrator's name and phone number.

Individuals interested in participating in the procurement's solicitation process should review the information listed and contact the designated contact at least (3) months prior to the anticipated expiration date to inquire whether the procurement will be renewed with the current vendor or solicited through the Invitation to Bid (ITB) or Request for Proposal (RFP) process.

If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at 615-253-4634 for further assistance.

Thank you for your interest in doing business with Tennessee.

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The following departments and agencies participated in providing data necessary for this publication. Please visit the Governor's Office of Diversity Business Enterprise website for current procurement opportunities and links to the below participating agencies at <https://www.tn.gov/generalservices/procurement/central-procurement>.

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Introduction

Definitions

The following are definitions and acronyms that are referenced in the Forecast of Acquisition Plans for State Departments and Agencies and State Procurement Agencies (SPAs).

1. Agency Contract Multi-Year (ACM) - is established for use by a specific department or agency and is usually established for multiple-years or periods exceeding twelve (12) months.
2. Agency Multi-Year Proprietary (AMP) - is established for use by a specific department or agency and is established for periods exceeding twelve (12) months. The Agency Multi-Year Proprietary contract includes a renewal option to extend the contract period after each twelve (12) month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
3. Agency Multi-Year Sole Source (AMS) - is established by a specific department or agency and is established for periods exceeding twelve (12) months. The Multi-year Sole Source contract includes a renewal option to extend the contract period after twelve (12) months. No multi-year term contract can exceed a sixty (60) month period.
4. Agency Term Contract (ATC) - is established for use by a specific department or agency and is usually for a period of one year.
5. Agency Term Proprietary (ATP) - is established for use by a specific department or agency and is usually for a period of one year. Product has unique features that are specific to agency needs.
6. Agency Term Sole Source (ATS) - is established for use by a specific department or agency and is usually for a period of one year. Sole Source means only one vendor possesses the unique and singularly available capability to meet the requirement of the contract, such as technical qualifications, ability to deliver at a particular time, or services from a public utility or a situation where a particular supplier or person is identified as the only qualified source available to the requisitioning authority.
7. Anticipated Solicitation Renewal Date - The date the procuring state agency anticipates releasing a solicitation for the subject good or service either to purchase for the first time or to establish a new contract for a previously purchased good or service.
8. Central Procurement Office (CPO) - created to centralize procurement functions and create cost savings while ensuring transparency and accountability in the procurement and contracting process.
9. Estimated Value - An estimated cost of a proposal under the authority of the State Procurement Agencies (SPA).

10. Estimated Bid Date - The date the designer notifies the state that a project is available for bid.
11. Estimated Value - >\$500,000 "Yes" indicates the contract estimated value is greater than \$500,000. "No" indicates the contract estimated value is less than \$500,000 dollars.
12. Project - A planned proposal specifically under the authority of the State Building Commission and managed by Higher Education, the Tennessee Board of Regents, University of Tennessee or State Procurement Agencies (SPAs).
13. Request for Proposals (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide goods or services to the state. An RFP is a two-step process divided into evaluation of "Technical Proposals" (including qualifications and experience and technical approach) and "Cost Proposals" in which the Cost Proposal of responsive proposals is evaluated only after the completion of Technical Proposal evaluation and scoring.
14. Solicitation – is the process of notifying prospective vendors, suppliers or offerors that the state is receiving bids for goods or services. The solicitation process may consist of public advertising through the e-mail notification of "Events" or internet notification to prospective respondents, or both. Each subsequent contract shall be awarded and issued by the State of Tennessee with reasonable promptness by written notice to the lowest cost responsive and responsible respondent to an ITB or the highest rated evaluation response to an RFP.
15. State Fiscal Year - begins July 1 each year, ends June 30 of the following calendar year.
16. Statewide Term Contract (SWC) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide Term Contract is established for a twelve (12) month period.
17. Statewide Multi-year Term Contract (SWM) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Central Procurement Office, has statewide application and includes a renewal option to extend the contract period after each twelve (12) month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
18. Statewide Proprietary (SWP) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies, but have unique features that are specific to agency needs.
19. Statewide Sole Source Multi-Year (SMS) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. There is only one source of supply for statewide multi-year sole source contracts. A multi-year term contract is

established by the Central Procurement Office. It has statewide application and includes a renewal option to extend the contract period after each twelve (12) month period.

20. Term Contract - is utilized to establish a source or sources of supply for a specified period of time at an agreed upon unit price(s). Term contracts are established by the Central Procurement Office through a competitive procurement process.

Estimated purchase volumes for the contract period are included in the solicitation. The Central Procurement Office, the University System, nor State Procurement Agencies guarantee the state will buy any or all estimated amounts or any total amount of any specified item.

The term of the contract is stated in the electronic event document. There are two types of term contracts – Agency (ATC) and Statewide (SWC). The agency purchases from term contracts through the issuance of a release order document against the contract and forwards the order directly to the contract supplier to authorize shipment of goods or services.

Statewide and Agency Term Contracts

Section 1

Invitations to Bid
Issued by
Department of General Services
Central Procurement Office

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: AGRICULTURE						
58350	FIRE-RESISTANT CLOTHING	05/01/21	ACM	\$122,465.40	MICHAEL BENTHEIMER	615-532-1992
57379	UNIFORMS - ACCESORIES	01/09/21	ACM	\$39,100.00	MICHAEL BENTHEIMER	615-532-1992
57383	UNIFORMS - CLOTHING	01/11/21	ACM	\$545,622.50	MICHAEL BENTHEIMER	615-532-1992
Agency: ALCOHOLIC BEVERAGE COMMISSION						
61666	GRAY QUARTER TECHNICAL CONSULT	02/24/21	ATS	\$99,900.00	MICHAEL BENTHEIMER	615-532-1992
Agency: CHILDREN'S SERVICES						
50542	PROCESS SERVER	06/30/21	ACM	\$1,740,000.00	WILL HARMON	615-741-3285
61440	TRAINING	08/15/20	ATS	\$179,875.00	WILL HARMON	615-741-3285
Agency: COMMERCE AND INSURANCE						
65490	BUILDING REPAIRS	02/06/21	ACM	\$116,300.00	KAYLA COOK	615-741-9496
65031	INSURANCE ASSESSMENT OF PBMS	12/14/20	ACM	\$249,840.00	KAYLA COOK	615-741-9496
55309	SECURITY	07/14/20	ATC	\$434,520.00	KAYLA COOK	615-741-9496
Agency: CORRECTION						
48762	LAUNDRY EQUIPMENT MAINTENANCE	01/31/21	ACM	\$225,000.00	MAGGIE WILSON	615-741-1170
65227	LIVESCAN PORTABLE FINGER	01/31/21	ACM	\$96,600.00	MAGGIE WILSON	615-741-1170
50531	LOCKING SYSTEM WARRANTY	06/23/21	AMS	\$34,000.00	MAGGIE WILSON	615-741-1170
56649	METASYS INSPECTION & MAINTENANCE	02/28/21	AMS	\$98,561.00	MAGGIE WILSON	615-741-1170
64425	NECX SLIDING PEDESTRIAN GATE	09/30/20	ATC	\$54,307.00	MAGGIE WILSON	615-741-1170
52560	PORTABLE TOILETS	01/14/21	ACM	\$77,920.00	MAGGIE WILSON	615-741-1170

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: CORRECTION ... continued						
54585	SLUDGE REMOVAL	05/31/21	ACM	\$128,000.00	MAGGIE WILSON	615-741-1170
53508	SLUDGE REMOVAL ROAN MOUNTAIN	05/31/21	ACM	\$37,250.00	MAGGIE WILSON	615-741-1170
47981	TERMITE INSPECTION AND CONTROL	10/19/20	ACM	\$19,085.00	MAGGIE WILSON	615-741-1170
Agency: EDUCATION						
54499	BIO MEDICAL WASTE REMOVAL	04/30/21	ACM	\$30,240.00	TAMARA BYRD	615-532-0352
54172	COMMERCIAL CARRIER SERVICE	05/03/21	ACM	\$1,346,049.00	TAMARA BYRD	615-532-0352
	SUBSTITUTE TEACHERS	07/29/20	ACM	\$741,446.40	TAMARA BYRD	615-532-0352
55986	SWIMMING POOL MONTHLY	08/16/20	ACM	\$12,960.00	TAMARA BYRD	615-532-0352
56936	WATER TREATMENT OF BOILER	11/15/20	ACM	\$13,080.00	TAMARA BYRD	615-532-0352
Agency: ENVIRONMENT AND CONSERVATION						
65235	ATOKA LAND RECLAMATION	01/12/21	ATC	\$621,540.00	SHANE GIBSON	615-253-4762
62667	CALIBRATION SERVICE	05/31/21	ACM	\$32,905.00	SHANE GIBSON	615-253-4762
61080	CONSERVATIONIST MAGAZINE PRINT	12/05/20	ACM	\$554,220.00	SHANE GIBSON	615-253-4762
47006	ESCAEILAIRE	05/31/21	AMS	\$48,220.00	SHANE GIBSON	615-253-4762
46751	GENERAL PARK BROCHURE	07/09/20	ACM	\$98,651.25	SHANE GIBSON	615-253-4762
58995	HYDROLOGIC MONITORING	06/05/21	ACM	\$250,382.63	SHANE GIBSON	615-253-4762
64419	LAUNDRY SERVICE, ROAN MT. STATE	10/31/20	ATC	\$63,410.00	SHANE GIBSON	615-253-4762
48418	LAWN-LANDSCAPE SERVICE	01/31/21	ACM	\$49,875.00	SHANE GIBSON	615-253-4762
62143	MOWING SERVICES	04/02/21	ACM	\$193,264.00	SHANE GIBSON	615-253-4762
49176	MOWING-STONECIPHER	06/14/21	ACM	\$9,000.00	SHANE GIBSON	615-253-4762

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: ENVIRONMENT AND CONSERVATION ... continued						
48855	PORTA POTTY RENTAL/MAINTENANCE	04/30/21	ACM	\$26,600.00	SHANE GIBSON	615-253-4762
64518	RADON KITS FOR ENVIRONMENTAL	09/30/20	ATC	\$190,750.00	SHANE GIBSON	615-253-4762
49482	RADON TEST KITS	04/17/21	ACM	\$194,000.00	SHANE GIBSON	615-253-4762
64556	RECLAMATION - PINEY CREEK	10/08/20	ATC	\$977,300.00	SHANE GIBSON	615-253-4762
49160	SATELLITE MONITORING/MAINTENANCE	03/20/21	ACM	\$67,440.00	SHANE GIBSON	615-253-4762
62131	STREAM CONSTRUCTION	04/14/21	ACM	\$697,522.00	SHANE GIBSON	615-253-4762
60112	TRASH PICKUP	09/13/20	ACM	\$127,500.00	SHANE GIBSON	615-253-4762
58048	WASTEWATER SERVICE	05/31/21	ACM	\$23,400.00	SHANE GIBSON	615-253-4762
56955	WASTEWATER SERVICE	11/14/20	ACM	\$35,100.00	SHANE GIBSON	615-253-4762
64147	WATER LOSS TRAINING	06/30/21	ACM	\$103,000.00	SHANE GIBSON	615-253-4762
64591	WELL PLUGGING FENTRESS COUNTY	10/07/20	ATC	\$81,050.00	SHANE GIBSON	615-253-4762
63174	WHITE OAK RESTORATION	06/23/21	ACM	\$2,533,305.00	SHANE GIBSON	615-253-4762
57615	WINDOW CLEANING	02/12/21	ACM	\$57,000.24	SHANE GIBSON	615-253-4762
Agency: FINANCE AND ADMINISTRATION						
56588	CKAN SUPPORT	10/31/20	AMS	\$129,564.00	SHARON POPE	615-741-9588
52701	CENTRALIZED DNS, DHCP & IP ADD	12/14/20	AMP	\$933,076.98	SHARON POPE	615-741-9588
58464	CRAWFORD SOFTWARE, MAINTENANCE	05/14/21	AMS	\$603,268.29	SHARON POPE	615-741-9588
64412	DB SUBSCRIPTION	09/30/20	ATP	\$167,637.60	SHARON POPE	615-741-9588
65408	IT WORKFORCE TRANSFORMATION	02/02/21	ATS	\$220,000.00	SHARON POPE	615-741-9588
65120	ONLINE ON DEMAND TRAINING	12/17/20	ATP	\$104,417.24	SHARON POPE	615-741-9588

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: FINANCE AND ADMINISTRATION ... continued						
59238	OWNCLOUD	07/31/20	AMS	\$244,807.92	SHARON POPE	615-741-9588
47819	PRO CLIENT SERVER SOFTWARE	09/30/20	AMS	\$50,115.00	SHARON POPE	615-741-9588
63120	SOFTWARE AVP	07/31/20	ATS	\$178,333.00	SHARON POPE	615-741-9588
Agency: GENERAL SERVICES						
48559	CLINICAL LAB SERVICES	12/14/20	SWC	\$23,410,000.00	DELLARIA MARTIN	615-741-2165
60004	COMMISSARY ITEMS	08/31/20	SWC	\$9,250,000.00	JOSHUA POLK	615-360-4460
47387	EMPLOYEE SERVICE AWARDS	08/31/20	SWC	\$1,100,000.00	JOSHUA POLK	615-360-4460
51885	EQUIPMENT RENTAL	09/25/20	SWC	\$2,859,660.00	LAITIN BEECHAM	615-291-5794
48948	MAIL & NCOA SERVICES	02/28/21	SWC	\$299,450.00	LAITIN BEECHAM	615-291-5794
49485	GASOLINE/DIESEL	04/30/21	SWC	\$2,500,000.00	MICHAEL NEELY	615-741-5971
48439	HEAVY EQUIPMENT	11/30/20	SWC	\$8,750,000.00	MICHAEL NEELY	615-741-5971
53127	TRACTORS WITH MOWERS	02/07/21	SWC	\$8,000,000.00	MICHAEL NEELY	615-741-5971
44824	GPS VEHICLE TRACKING SYSTEMS	04/30/21	SWC	\$200,000.00	MICHAEL PORTER	615-741-1192
56584	BLADE SHARPENING	12/10/20	ACM	\$4,536.00	NICHOLAS EDWARDS	615-741-1075
61025	CALL CENTER	11/30/20	ACM	\$70,000.00	NICHOLAS EDWARDS	615-741-1075
54154	CAR WRAPS - INSTALLATION	04/30/21	ACM	\$813,000.00	NICHOLAS EDWARDS	615-741-1075
50162	DIGITAL DUPLICATOR	05/31/21	ACM	\$21,829.66	NICHOLAS EDWARDS	615-741-1075
48181	DIVERSITY SUPPLIER SOFTWARE	10/31/20	ACM	\$139,400.00	NICHOLAS EDWARDS	615-741-1075
47746	FUJIFILM PLATESETTER AND MAINTENANCE	09/20/20	ACM	\$104,829.20	NICHOLAS EDWARDS	615-741-1075
63111	INKJET PRINTER PAPER	06/16/21	ACM	\$1,684,750.00	NICHOLAS EDWARDS	615-741-1075

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: GENERAL SERVICES ... continued						
48288	MEMPHIS SHUTTLE SERVICE	01/31/21	ACM	\$804,268.71	NICHOLAS EDWARDS	615-741-1075
52345	PHOTO DOCUMENTATION SERVICES	10/31/20	ACM	\$245,000.00	NICHOLAS EDWARDS	615-741-1075
56851	PRINTING SUPPLIES	01/20/21	ACM	\$41,000.00	NICHOLAS EDWARDS	615-741-1075
56704	PROJECT MANAGEMENT SOFTWARE	12/31/20	ACM	\$2,980,636.67	NICHOLAS EDWARDS	615-741-1075
53802	TN TOWER COMMISSIONING	04/16/21	ACM	\$203,354.20	NICHOLAS EDWARDS	615-741-1075
47700	TONER AND DEVELOPER	08/30/20	ACM	\$246,781.50	NICHOLAS EDWARDS	615-741-1075
52577	ULTRA HD PRINTER	11/30/20	AMS	\$553,556.60	NICHOLAS EDWARDS	615-741-1075
60082	VEHICLE PAINTING	09/09/20	ACM	\$243,136.00	NICHOLAS EDWARDS	615-741-1075
48564	ACADIS SOFTWARE AND SUPPORT	12/31/20	SWC	\$2,000,000.00	RICHARD KOTLER	615-253-4723
57114	MASS NOTIFICATION SOFTWARE	12/14/20	SWC	\$413,000.00	RICHARD KOTLER	615-253-4723
57741	JACADA SOFTWARE MAINTENANCE	03/31/21	SWC	\$239,373.00	STEPHANIE LANDMARK	615-741-2026
Agency: HEALTH						
53074	CHEMICAL WASTE DISPOSAL	01/31/21	ACM	\$186,500.00	TARA ROARK	615-532-1837
54531	HEMOGLOBIN TEST KITS	09/30/20	AMS	\$679,500.00	TARA ROARK	615-532-1837
61453	IBM AS400 MAINTENANCE	07/31/20	ATP	\$218,975.42	TARA ROARK	615-532-1837
57312	ILLUMINA REAGENTS	12/31/20	AMS	\$1,600,087.88	TARA ROARK	615-532-1837
57981	INFANT SLEEP SACKS	03/31/21	ACM	\$196,037.44	TARA ROARK	615-532-1837
47144	LABN MYCROBACTERIUM	11/27/20	AMS	\$136,752.00	TARA ROARK	615-532-1837
47530	LIQUID MYCOBACTERIUM	11/27/20	ACM	\$213,888.00	TARA ROARK	615-532-1837
49184	MAINTENANCE AND REPAIR/TECAN	04/09/21	AMS	\$24,840.00	TARA ROARK	615-532-1837

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: HEALTH ... continued						
62372	MEDIA BUY	11/06/20	ACM	\$900,000.00	TARA ROARK	615-532-1837
47208	NEONATAL SCREENING KIT	10/31/20	AMS	\$472,332.00	TARA ROARK	615-532-1837
46048	PHARMACY	07/31/20	ACM	\$3,547,229.40	TARA ROARK	615-532-1837
53446	POLYPROPYLENE HOLDERS	09/19/20	ACM	\$75,000.00	TARA ROARK	615-532-1837
64642	SERVER CONSOLIDATION	10/20/20	ATP	\$846,007.00	TARA ROARK	615-532-1837
58505	SURVEY GIZMO	06/30/21	AMP	\$100,104.36	TARA ROARK	615-532-1837
55518	TEST KITS	07/31/20	AMS	\$90,723.00	TARA ROARK	615-532-1837
45453	WIC STAMPS	07/31/20	ACM	\$11,180.00	TARA ROARK	615-532-1837
Agency: HUMAN SERVICES						
65285	2020 CERTIFIED MAILING - LICENSE	12/31/20	ATC	\$20,000.00	MICHAEL LEITZKE	615-741-5666
65473	SCANNER	01/31/21	ATC	\$194,850.00	MICHAEL LEITZKE	615-741-5666
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITY						
65365	ENABLING TECHNOLOGY CONSULTATING	07/31/20	ATC	\$22,000.00	KAYLA COOK	615-741-9496
46642	MID TN REGION BIOMEDICA	07/31/20	ACM	\$114,400.00	KAYLA COOK	615-741-9496
49292	NATURAL GAS	03/28/21	ACM	\$1,117,200.00	KAYLA COOK	615-741-9496
Agency: MENTAL HEALTH						
57608	LINEN SERVICES	02/28/21	ACM	\$606,021.00	NANCY TERNES	615-253-4008
55788	MTMHI-GLUCOMETERS	08/01/20	ACM	\$262,309.00	NANCY TERNES	615-253-4008
60663	TRAIN TRACK SOFTWARE SUPPORT	04/30/21	AMP	\$2,159.64	NANCY TERNES	615-253-4008
60080	JANITORIAL SERVICE	08/31/20	ACM	\$36,600.00	SHANE GIBSON	615-253-4762

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: MILITARY						
62010	AQUATIC FAUNA PLANNING LEVEL	03/31/21	ACM	\$121,270.63	SHARON POPE	615-741-9588
62009	BIOLOGICAL SURVEY	03/31/21	ACM	\$153,399.24	SHARON POPE	615-741-9588
59744	BIOLOGICAL SURVEY FOR BIRDS	07/31/20	ACM	\$69,771.08	SHARON POPE	615-741-9588
57122	ENERGY MANAGEMENT SYSTEM MAINTENANCE	12/14/20	AMS	\$393,305.20	SHARON POPE	615-741-9588
49342	FIREFIGHTER TURNOUT GEAR	03/31/21	AMP	\$117,547.48	SHARON POPE	615-741-9588
49340	FIREFIGHTER TURNOUT GEAR	03/31/21	AMP	\$4,012.00	SHARON POPE	615-741-9588
48253	GENERATOR MAINTENANCE	11/30/20	ACM	\$107,800.00	SHARON POPE	615-741-9588
62680	PRESCRIBED FIRE FOR CATOOSA VT	05/31/21	ACM	\$25,070.00	SHARON POPE	615-741-9588
46944	RADIATION BADGE SERVICES	07/31/20	ACM	\$897.40	SHARON POPE	615-741-9588
55985	RADIOLOGICAL SURVEY EQUIPMENT	08/31/20	AMS	\$202,050.00	SHARON POPE	615-741-9588
49519	RADIOLOGICAL SURVEY EQUIPMENT	04/19/21	AMS	\$245,478.25	SHARON POPE	615-741-9588
47356	SOLAR ACQUISITION MONITORING	08/31/20	ACM	\$5,840.00	SHARON POPE	615-741-9588
59773	TERRESTRIAL MACROINVERTEBRATES	07/31/20	ATC	\$102,900.00	SHARON POPE	615-741-9588
62265	VEGETATION SURVEY	04/21/21	ACM	\$50,327.71	SHARON POPE	615-741-9588
48610	WEBEOC PROFESSIONAL SOFTWARE	12/31/20	AMS	\$99,121.57	SHARON POPE	615-741-9588
47070	WEBFUSION	07/31/20	AMS	\$87,600.75	SHARON POPE	615-741-9588

Agency: REVENUE

48135	AGISSAR	02/17/21	AMS	\$325,007.00	WILL HARMON	741-741-3285
44467	AVALARA GOVERNMENT SOFTWARE	12/31/20	ACM	\$2,003,592.00	WILL HARMON	741-741-3285
52973	SCANOPTICS	01/31/21	ACM	\$238,088.00	WILL HARMON	741-741-3285

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: REVENUE ... continued						
47823	TAX COLLECTION SYSTEM	01/03/21	AMS	\$33,000,000.00	WILL HARMON	741-741-3285
Agency: SAFETY						
50394	ALL IN ONE DESKTOPS	06/12/21	ACM	\$620,000.00	DANIEL LEESON	615-253-4009
46967	ANTENNAS COMMUNICATION	07/15/20	AMP	\$884,248.75	DANIEL LEESON	615-253-4009
48146	DRIVER LICENSE UNIFORMS	10/20/20	ACM	\$308,678.70	DANIEL LEESON	615-253-4009
59627	MOTOR VEHICLE SAFETY	08/05/20	AMS	\$320,000.00	DANIEL LEESON	615-253-4009
62281	EAGENT SUBSCRIPTION	07/31/20	ATS	\$15,726.00	DANIEL LEESON	615-253-4009
Agency: SECRETARY OF STATE						
46329	BOOKBINDING	08/31/20	ACM	\$177,165.25	WILL HARMON	615-741-3285
Agency: TN PUBLIC UTILITY COMMISSION						
64394	DEAF/BLIND EQUIP INSTALLATION	10/02/20	ATS	\$80,000.00	MICHAEL BENTHEIMER	615-532-1992
50703	DEAF/BLIND EQUIPMENT	06/30/21	ATS	\$189,366.00	MICHAEL BENTHEIMER	615-532-1992
47539	RELAY SERVICES	08/31/20	ACM	\$5,700,000.00	MICHAEL BENTHEIMER	615-532-1992
49402	TELECOMMUNICATION DEVICES	04/10/21	ACM	\$1,500,000.00	MICHAEL BENTHEIMER	615-532-1992
Agency: TN STATE MUSEUM						
63884	SECURITY SERVICE	09/08/20	ATS	\$245,000.00	NICHOLAS EDWARDS	615-741-1075
Agency: TENNCARE						
46941	EXPERIAN QAS RENEWAL	07/26/20	AMP	\$770,000.00	MICHAEL BENTHEIMER	615-532-1992

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: TENNESSEE BUREAU INVESTIGATION						
61024	CHROMATOGRAPH MASS SPECTROMETER	12/02/20	AMP	\$1,974,756.00	MICHAEL BENTHEIMER	615-532-1992
61029	INTEL SYSTEM MAINTENANCE	12/31/20	AMS	\$231,282.00	MICHAEL BENTHEIMER	615-532-1992
65305	LIFE TECHNOLOGIES INSTRUMENT	01/31/21	AMS	\$85,649.94	MICHAEL BENTHEIMER	615-532-1992
65413	LIFE TECHNOLOGY CONSUMABLES	01/28/21	ATS	\$877,360.33	MICHAEL BENTHEIMER	615-532-1992
45401	PILATUS PC LEASE	03/29/21	AMP	\$6,577,200.00	MICHAEL BENTHEIMER	615-532-1992
64603	QIAGEN CONSUMABLES	12/13/20	ATS	\$118,447.93	MICHAEL BENTHEIMER	615-532-1992
Agency: TRANSPORTATION						
61365	ASPEN AERIALS	01/13/21	AMS	\$1,347,400.00	KELLY JOHNS	615-741-8852
57023	DIAMOND PARTS	12/14/20	AMP	\$66,048.20	KELLY JOHNS	615-741-8852
63878	DRUG SCREENING SERVICES	08/14/20	ATC	\$100,680.00	KELLY JOHNS	615-741-8852
57915	HARD HATS	04/08/21	ACM	\$139,110.00	KELLY JOHNS	615-741-8852
61465	INCIDENT MANAGEMENT SOFTWARE	06/30/21	AMS	\$248,430.00	KELLY JOHNS	615-741-8852
63549	INTERGRAPH MAINTENANCE AND SUPPORT	10/14/20	ATS	\$225,707.40	KELLY JOHNS	615-741-8852
57717	MAINTENANCE ROADTEC	04/02/21	ACM	\$123,412.00	KELLY JOHNS	615-741-8852
57715	MECHANICAL VEGETATION MANAGEMENT	03/11/21	ACM	\$383,407.50	KELLY JOHNS	615-741-8852
57710	MECHANICAL VEGETATION MANAGEMENT	03/11/21	ACM	\$557,585.00	KELLY JOHNS	615-741-8852
61523	MODULAR OFFICE	02/14/21	ATC	\$252,936.00	KELLY JOHNS	615-741-8852
57545	OIL RECYCLING	02/14/21	ACM	\$26,000.00	KELLY JOHNS	615-741-8852
50689	VEXCEL DIGITAL CAMERA MAINTENANCE	07/31/20	AMS	\$220,800.00	KELLY JOHNS	615-741-8852

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: VETERANS SERVICES						
64602	BURIAL VAULT LINERS	10/17/20	ACM	\$45,540.00	MICHAEL BENTHEIMER	615-532-1992
Agency: WILDLIFE RESOURCES						
65140	BIZHUB LEASE	02/28/21	ATC	\$9,000.00	KAYLA COOK	615-741-9496
57756	BOATING AND HUNTING MANUALS	02/28/21	AMS	\$125,000.00	KAYLA COOK	615-741-9496
58984	CAMOUFLAGE PARKAS	06/30/21	ACM	\$87,520.00	KAYLA COOK	615-741-9496
58536	CASUAL UNIFORMS	05/14/21	ACM	\$48,691.45	KAYLA COOK	615-741-9496
61425	CATFISH CONTRACT	02/04/21	ACM	\$113,650.00	KAYLA COOK	615-741-9496
61424	CATFISH CONTRACT	02/04/21	ACM	\$90,280.00	KAYLA COOK	615-741-9496
58394	CLASS B UNIFORMS	05/14/21	ACM	\$71,297.50	KAYLA COOK	615-741-9496
57311	COMPUTER ASSISTED DISPATCH	12/31/20	AMS	\$1,313,181.59	KAYLA COOK	615-741-9496
57606	DATACARD PRINTER SUPPLIES	02/13/21	AMS	\$131,594.61	KAYLA COOK	615-741-9496
57604	DRESS UNIFORMS	02/28/21	ACM	\$111,469.50	KAYLA COOK	615-741-9496
63405	FISH FOOD	07/14/20	ATC	\$364,200.00	KAYLA COOK	615-741-9496
57657	FLEECE COATS & VESTS	03/15/21	ACM	\$83,244.00	KAYLA COOK	615-741-9496
58361	GUN HOLSTERS	04/30/21	AMP	\$74,954.88	KAYLA COOK	615-741-9496
48933	INTERNET SERVICE	02/28/21	ACM	\$167,000.00	KAYLA COOK	615-741-9496
56160	JANITORIAL REGION 1	10/31/20	ACM	\$18,000.00	KAYLA COOK	615-741-9496
55732	JANITORIAL REGION 3	07/31/20	ACM	\$18,300.00	KAYLA COOK	615-741-9496
49052	ON SITE RESTROOM CLEANING	03/31/21	ACM	\$11,520.00	KAYLA COOK	615-741-9496
56424	REGION 4 JANITORIAL	09/30/20	ACM	\$37,800.00	KAYLA COOK	615-741-9496

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
Agency: WILDLIFE RESOURCES ... continued						
58047	SPIEWACK JACKET & SHELL	04/14/21	AMP	\$52,998.16	KAYLA COOK	615-741-9496
65230	SPRINGFIELD TN HATCH	01/09/21	ACM	\$194,500.00	KAYLA COOK	615-741-9496
57099	TACTICAL UNIFORMS	12/31/20	ACM	\$198,694.25	KAYLA COOK	615-741-9496
56619	UNIFORMS	10/31/20	ACM	\$12,000.00	KAYLA COOK	615-741-9496
56623	UNIFORMS	10/31/20	ACM	\$47,293.00	KAYLA COOK	615-741-9496

Personal and Professional Service Contracts

Section 2

Request for Proposals
Issued by
State Agencies and Departments

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
Agency: BUREAU OF TENN CARE						
48557	COMPREHENSIVE SEARCHES FOR HEALTHCARE EXECUTIVES	STATEWIDE	01/03/2021	YES	MATT BRIMM	615-687-5811
50122	PRE-ADMISSION SCREENING AND RESIDENT REVIEW (PASRR) PROCESS	STATEWIDE	05/31/2021	YES	MATT BRIMM	615-687-5811
48925	PROVISION AND IMPLEMENTATION OF CARE COORDINATION TOOL	STATEWIDE	02/28/2021	YES	MATT BRIMM	615-687-5811
53564	QUALITY APPLICATION SERVICES	STATEWIDE	12/31/2020	YES	MATT BRIMM	615-687-5811
48027	STRATEGIC MANAGEMENT OFFICE (SPMO) SERVICES	STATEWIDE	10/31/2020	YES	MATT BRIMM	615-687-5811
48584	TPL AND ESTATE RECOVERY	STATEWIDE	01/31/2021	YES	MATT BRIMM	615-687-5811
Agency: COMMERCE AND INSURANCE						
NEW CONTRACT	AGENCY UNIFORM CONTRACT	DAVIDSON, BEDFORD	01/01/2021	YES	ANGELA LAY	615-741-4703
NEW CONTRACT	MANUFACTURED HOUSING EXPERT WITNESS	STATEWIDE	04/01/2021	NO	BEN CONRADY	615-253-7271
50258	AUCTIONEER NEWSLETTER & SEMINARS	DAVIDSON, KNOX, SHELBY	12/01/2020	NO	CHERRELLE HOOPER	615-741-9730
50389	CONTRACTORS BOARD EXAMS	DAVIDSON, KNOX, SHELBY, HAMILTON, MADISON, SULLIVAN, HAWKINS	12/01/2020	NO	CHERRELLE HOOPER	615-741-9730
50805	EMERGENCY COMMUNICATIONS NG911 SERVICES	STATEWIDE	08/01/2020	YES	CHERRELLE HOOPER	615-741-9730
48649	EMERGENCY COMMUNICATIONS TELECOMMUNICATION PROFESSIONALS TRAINING	STATEWIDE	10/01/2020	NO	CHERRELLE HOOPER	615-741-9731
51712	NATIONAL HOME INSPECTORS EXAMS (NHIE) FOR HOME INSPECTORS LICENSURE	DAVIDSON, KNOX, SHELBY	04/01/2021	NO	CHERRELLE HOOPER	615-741-9730
52406	REAL ESTATE LICENSEES ERRORS & OMISSIONS INSURANCE	STATEWIDE	07/01/2020	NO	CHERRELLE HOOPER	615-741-9730
47665	TREAC APPRAISAL REVIEW AND EXPERT WITNESS SERVICES	STATEWIDE	08/01/2020	NO	CHERRELLE HOOPER	615-741-9730
50418	FOOD SERVICES FOR FIRE ACADEMY TRAINING CLASSES	BEDFORD	02/01/2021	YES	KIM COOPER	615-253-5251
NEW CONTRACT	COMPRESSOR FOR CASCADE FILL STATION	BEDFORD	08/01/2020	NO	TIFFANY COMMONS	615-360-4469
NEW CONTRACT	PAINTING OF BURN AND OBSERVATION TOWERS AT TFACA	BEDFORD	08/01/2020	NO	TIFFANY COMMONS	615-360-4469

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
Agency: CORRECTION						
NEW CONTRACT	CELLPHONE REPORTING	DAVIDSON	07/01/2020	YES	ARIEL EVANS	615-253-8106
NEW CONTRACT	INMATE TRANSIT	DAVIDSON	07/01/2020	YES	PRISCILLA WAINWRIGHT	615-253-5571
Agency: EDUCATION						
54172	CHARTER BUS SERVICES FOR TSB	DAVIDSON	01/21/2021	YES	TAMARA BYRD	615-532-2314
NEW CONTRACT	SECURITY CAMERAS FOR ALVIN C. YORK	FENTRESS	08/01/2020	NO	TAMARA BYRD	615-532-2314
Agency: ENVIRONMENT AND CONSERVATION						
53085	CERTIFICATION EXAMINATION SERVICES	RUTHERFORD	05/31/2021	NO	IAN JAKUL	615-532-0339
51809	GRANTS MANAGEMENT SYSTEM	DAVIDSON	09/29/2020	NO	IAN JAKUL	615-532-0339
54216	LEAKING UNDERGROUND STORAGE TANK SERVICES	DAVIDSON	05/21/2021	YES	IAN JAKUL	615-532-0339
47170	SITE WORK AND ENVIRONMENTAL REMEDIATION	DAVIDSON	08/31/2020	YES	IAN JAKUL	615-532-0339
54294	TN STATE PARKS RESERVATION SYSTEM FOR HOSPITALITY SERVICES	DAVIDSON	05/31/2021	YES	IAN JAKUL	615-532-0339
46282	TECHNICAL ASSISTANCE SERVICES OF AN AMMUNITION PLANT	DAVIDSON	06/30/2021	NO	IAN JAKUL	615-532-0339
62977	TECHNICAL ASSISTANCE SUPPORT FOR WATER RESOURCE FUNDS	DAVIDSON	08/30/2020	NO	IAN JAKUL	615-532-0339
65759	TN STREAM MITIGATION/DEBIT TOOL TRAINING COURSE DEVELOPMENT	DAVIDSON	04/30/2021	NO	IAN JAKUL	615-532-0339
48765	UTILITY DATA AND ENERGY MANAGEMENT SOFTWARE	DAVIDSON	02/11/2021	YES	IAN JAKUL	615-532-0339
52053	WIFI SERVICE TO TN STATE PARKS	DAVIDSON	10/31/2020	YES	IAN JAKUL	615-532-0339
Agency: FINANCE AND ADMINISTRATION						
49372	DEBIT CARD	DAVIDSON	07/01/2020	NO	CARRIE DAWSON	615-532-9612
52685	COLLECTION AGENCY SERVICES	DAVIDSON	12/31/2020	NO	JOANTHAN VANDYK	615-741-9562
54812	ACTUARIAL STUDY	DAVIDSON	06/14/2021	NO	MICHELLE HERNANDEZ	615-253-6057

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
Agency: FINANCE AND ADMINISTRATION ... continued						
52383	DISABILITY	STATEWIDE	01/05/2021	YES	SEANNALYN BRANDMEIR	615-532-4598
50298	EAP/BHO	STATEWIDE	02/15/2021	YES	SEANNALYN BRANDMEIR	615-532-4598
50294	MEDICAL TPA	STATEWIDE	12/01/2020	YES	SEANNALYN BRANDMEIR	615-532-4598
50292	MEDICARE SUPPLEMENT	STATEWIDE	02/01/2021	YES	SEANNALYN BRANDMEIR	615-532-4598
Agency: HEALTH						
NEW CONTRACT	INSURANCE ASSISTANCE PROGRAM BENEFITS MANAGEMENT	STATEWIDE	08/01/2020	YES	LINDSAY OLIVERAS	615-532-7148
NEW CONTRACT	MAIL ORDER PHARMACY PROGRAM	STATEWIDE	08/01/2020	YES	LINDSAY OLIVERAS	615-532-7148
Agency: HUMAN RESOURCES						
60039	MEDICAL REVIEW	DAVIDSON	07/01/2020	NO	CINDY HOBBS	615-741-6199
Agency: HUMAN SERVICES						
47153	CHILD SUPPORT ENFORCEMENT	STATEWIDE	05/01/2021	YES	ROBIN DIETERICH	615-313-2270
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
48368	PHARMACY SERVICES	STATEWIDE	10/01/2020	YES	JORDAN MULLINIX	615-352-6536
48134	PHARMACY SERVICES	STATEWIDE	10/01/2020	YES	JORDAN MULLINIX	615-352-6535
Agency: LABOR AND WORKFORCE DEVELOPMENT						
59603	BANKING	DAVIDSON	11/01/2020	YES	WILLIAM KEMMER	615-313-4714
Agency: MILITARY						
50315	GUARD SERVICE	DAVIDSON	04/01/2021	YES	CRYSTAL LYSINGER	615-313-0691
Agency: REVENUE						
NEW CONTRACT	DATA ANALYTICS	DAVIDSON	08/01/2020	NO	TYRON ODOM	615-253-1381

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
Agency: REVENUE ... continued						
52973	HARDWARE/SOFTWARE MAINTENANCE	DAVIDSON	02/01/2021	NO	TYRON ODOM	615-253-1381
48135	MAINTENANCE AGISSAR MAIL EXTRACTORS	DAVIDSON	02/18/2021	YES	TYRON ODOM	615-253-1381
59374	NMVTIS VEHICLE SALVAGE REPORTING	DAVIDSON	07/01/2020	NO	TYRON ODOM	615-253-1381
62509	VEHICLE TAGS AND DECALS	DAVIDSON	07/01/2020	YES	TYRON ODOM	615-253-1381
Agency: SAFETY AND HOMELAND SECURITY						
NEW CONTRACT	PHYSICAL EXAMINATIONS	STATEWIDE	07/01/2020	YES	KELLY KNIGHT	615-251-5209
NEW CONTRACT	PSYCHOLOGICAL EXAMINATIONS	DAVIDSON	07/01/2020	YES	KELLY KNIGHT	615-251-5209
NEW CONTRACT	AAMVA DATABASE SUBSCRIPTION	STATEWIDE	10/01/2020	YES	MICHAEL HOGAN	615-251-5140
NEW CONTRACT	DL CARD, IDENTIFICATION, AND PRODUCTION SERVICES	STATEWIDE	07/01/2020	YES	MICHAEL HOGAN	615-251-5140
NEW CONTRACT	PEER SUPPORT FOR COMMISSIONED OFFICER	DAVIDSON	07/01/2020	NO	ROY BROWN	615-687-2351
NEW CONTRACT	LEGAL CASE MANAGEMENT SYSTEM	STATEWIDE	07/01/2020	NO	SANDRA BRABER-GROVE	615-251-6301
Agency: TENNESSEE BUREAU OF INVESTIGATION						
63336	DISPOSITIONS	DAVIDSON	09/01/2020	NO	NANCY MYER	615-744-4105
58347	MAINTENANCE AND SUPPORT TBI	DAVIDSON	01/30/2021	NO	NANCY MYER	615-744-4105
Agency: TRANSPORTATION						
73160	MEDIA CAMPAIGN	STATEWIDE	12/01/2020	YES	JENNIFER GARRISON	615-532-8165

Tennessee Department of Transportation

Section 3

Approved Construction Projects

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Description	County	Estimated Bid Date	Contact	Phone
I-24, INTERCHANGES AT SR-2 AND SR-58	Hamilton	7/1/2020	ROBERT RODGERS	423-510-1138
I-40, EAST OF SR-5 TO EAST OF SR-1 IN JACKSON	Madison	9/1/2020	GARY SCRUGGS	731-935-0149
I-40, FROM WEST OF SR-20 (US-412, HOLLYWOOD DRIVE) TO WEST OF SR-186 (US-45 BY PASS)	Madison	1/1/2021	GARY SCRUGGS	731-935-0149
I-40, I-40/SR-255 (DONELSON PIKE) RELOCATION FROM TAXIWAY BRIDGES OVER EXISTING	Davidson	12/1/2020	SHANE HESTER	615-350-4292
I-40, ITS FROM NEAR US-70S (EXIT 196) TO NEAR I-840 AND FROM NEAR SR-255 (DONELSON PIKE, EXIT	Davidson, Dickson, Cheatham, Williamson, Wilson	9/1/2020	SHANE HESTER	615-350-4292
I-40, NEAR I-840 TO NEAR US-70S AND FROM NEAR SR-255 TO NEAR US-70 (ITS)	Region 3	9/1/2020	SHANE HESTER	615-350-4292
I-65, INTERCHANGE AT SR-99 IN COLUMBIA	Maury	12/1/2020	SHANE HESTER	615-350-4292
I-75, ITS, FROM NEAR MM 135 TO NEAR MM 160 (SR-9/US-25W) JELICO	Campbell	1/1/2021	DEXTER JUSTIS	865-594-2400
I-75, INTERCHANGE IMPROVEMENTS AT SR-30 AND SR-305	McMinn	12/1/2020	ROBERT RODGERS	423-510-1138
I-75, INTERCHANGE AT I-24 (DESIGN BUILD)	Hamilton	1/1/2021	ROBERT RODGERS	423-510-1138
I-75, SR-308 (LAUDERDALE HIGHWAY) INTERCHANGE RAMPS	Bradley	1/1/2021	ROBERT RODGERS	423-510-1138
JAKE THOMAS CONNECTOR, SR-71/SR-73 TO SR-449	Sevier	12/1/2020	DEXTER JUSTIS	865-594-2400
SR-1, INTERSECTION AT NORTH WATT ROAD AND SOUTH WATT ROAD	Knox	7/1/2020	DEXTER JUSTIS	865-594-2400
SR-100, INTERSECTION AT SR-48 IN CENTERVILLE	Hickman	7/1/2020	SHANE HESTER	615-350-4292
SR-106, INTERSECTION AT MURRAY LANE	Williamson	7/1/2020	SHANE HESTER	615-350-4292
SR-115, WOODSON DRIVE TO CHEROKEE TRAIL INTERCHANGE	Knox	9/1/2020	DEXTER JUSTIS	865-594-2400
SR-115/US 129, ITS EXPANSION FROM SOUTH OF TOPSIDE ROAD TO CHEROKEE TRAIL INTERCHANGE	Blount, Knox	1/1/2021	DEXTER JUSTIS	865-594-2400
SR-128, FROM PYBURN RD. TO SR-226 (AIRPORT RD.)	Hardin	12/1/2020	GARY SCRUGGS	731-935-0149
SR-13, 3 SPOT IMPROVEMENTS AT (E,H,K), FROM SR-20 TO SOUTH OF THE HUMPHREYS COUNTY LINE	Perry	12/1/2020	SHANE HESTER	615-350-4292
SR-13, 4 SPOT IMPROVEMENTS AT (B, C, D & F), FROM SR-20 TO SOUTH OF THE HUMPHREYS	Perry	7/1/2020	SHANE HESTER	615-350-4292
SR-13, BRIDGE OVER BUFFALO RIVER, LM 28.33	Perry	12/1/2020	SHANE HESTER	615-350-4292

UPCOMING PROCUREMENT OPPORTUNITIES

Description	County	Estimated Bid Date	Contact	Phone
SR-136, (S. JEFFERSON AVE.) FROM NEAR SR-111 TO NEAR I-40	Putnam	12/1/2020	ROBERT RODGERS	423-510-1138
SR-15, INTERSECTION AT UNIVERSITY AVENUE	Franklin	12/1/2020	ROBERT RODGERS	423-510-1138
SR-171, AT I-40 OVERPASS	Wilson	7/1/2020	SHANE HESTER	615-350-4292
SR-2, SOUTH OF LOUDON MIDDLE SCHOOL TO NORTH OF CARTER STREET	Loudon	7/1/2020	DEXTER JUSTIS	865-594-2400
SR-22, BROWN STREET TO JANE LANE IN LEXINGTON	Henderson	9/1/2020	GARY SCRUGGS	731-935-0149
SR-26/US-70, (NASHVILLE HWY.) FROM NEAR SR-53 TO NEAR SR-96	Dekalb	9/1/2020	ROBERT RODGERS	423-510-1138
SR-266, (W. JEFFERSON PIKE) FROM NEAR SR-102 TO EAST OF I-840	Rutherford	9/1/2020	SHANE HESTER	615-350-4292
SR-28, NORTH OF I-40 TO NEAR POTATO FARM ROAD	Cumberland	7/1/2020	ROBERT RODGERS	423-510-1138
SR-28/US-127, (S. YORK HWY.) FROM NEAR LOWE ROAD IN CUMBERLAND COUNTY TO NEAR LITTLE	Cumberland, Fentress	1/1/2021	ROBERT RODGERS	423-510-1138
SR-317, (APISON PIKE) FROM NEAR SR-321(OOLTEWAH-RINGGOLD ROAD) TO NEAR	Hamilton	7/1/2020	ROBERT RODGERS	423-510-1138
SR-35/US-321, (NEWPORT BYPASS) FROM NEAR SR-9 (US-25) TO NEAR SAINT TIDE HOLLOW ROAD	Cocke	9/1/2020	DEXTER JUSTIS	865-594-2400
SR-4, MISSISSIPPI STATE LINE TO SOUTH OF SHELBY DRIVE	Shelby	9/1/2020	GARY SCRUGGS	731-935-0149
SR-460 PROP/US-64, (SOMERVILLE BELTWAY), FROM NEAR SR-15(US-64), WEST OF SOMERVILLE TO NEAR	Fayette	1/1/2021	GARY SCRUGGS	731-935-0149
SR-55, BELMONT ROAD TO BOWLING ALLEY ROAD	Coffee	9/1/2020	ROBERT RODGERS	423-510-1138
SR-6, SOUTH OF MATTOXTOWN ROAD TO NORTH OF GOOD HOPE ROAD	Lawrence	12/1/2020	SHANE HESTER	615-350-4292
SR-63, (GENERAL CARL W. STINER HWY.) FROM NEAR FRONTIER ROAD/WOODSON LANE TO NEAR	Campbell	12/1/2020	DEXTER JUSTIS	865-594-2400
SR-63, FROM NEAR CAMPBELL CO. LINE TO NEAR HALL LANE	Claiborne	1/1/2021	DEXTER JUSTIS	865-594-2400
SR-76/US-79, (E. MAIN ST.) FROM WEST OF CADES-ATWOOD ROAD TO EAST OF SR-77	Carroll, Gibson	1/1/2021	GARY SCRUGGS	731-935-0149
SR-86, COMMERCE PARKWAY TO BILL MORRIS PARKWY	Shelby	12/1/2020	GARY SCRUGGS	731-935-0149
SR-96, EAST OF ARNO ROAD TO SR-252	Williamson	12/1/2020	SHANE HESTER	615-350-4292
SR-99, (NEW SALEM HIGHWAY), FROM I-24 TO SR-96 (OLD FORT PARKWAY) IN MURFREESBORO	Rutherford	12/1/2020	SHANE HESTER	615-350-4292

Tennessee Education Lottery Corporation

Section 4

Invitations to Bid

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
NEW CONTRACT	CLEANING SERVICES	DAVIDSON	06/30/21	\$5,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	CORPORATE VEHICLES	DAVIDSON	06/30/21	\$45,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	DELIVERY VANS	DAVIDSON	06/30/21	\$275,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	DELL EMC DP4400 24TB STORAGE APPLIANCE	DAVIDSON	06/30/21	\$60,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	DESKTOP COMPUTERS	DAVIDSON	06/30/21	\$14,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	DISTRICT OFFICE DATA RACK	DAVIDSON	06/30/21	\$2,400	KAREN LENOIR	615 324-6669
NEW CONTRACT	DISTRICT OFFICE MAINTENANCE	DAVIDSON, SHELBY, KNOX, HAMILTON	06/30/21	\$20,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	EMPLOYEE TRAINING	DAVIDSON, SHELBY, KNOX, HAMILTON	06/30/21	\$75,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	IR DOME CAMERAS	DAVIDSON	06/30/21	\$4,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	INTERN PROGRAM SUPPLIES	DAVIDSON	06/30/21	\$5,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	INTERN TRAINING PROGRAM	DAVIDSON	06/30/21	\$15,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	LAPTOPS	DAVIDSON	06/30/21	\$20,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	LARGE FORMAT PRINTER	DAVIDSON	06/30/21	\$4,500	KAREN LENOIR	615 324-6669
NEW CONTRACT	POS SIGNAGE	DAVIDSON	06/30/21	\$60,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	POLE SIGNS	DAVIDSON	06/30/21	\$20,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	PROMOTIONAL T-SHIRTS	DAVIDSON	06/30/21	\$50,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	SECURITY MONITORING ROOM BUILD OUT	DAVIDSON	06/30/21	\$75,000	KAREN LENOIR	615 324-6669
NEW CONTRACT	SYNOLOGY RS1219+ 32TB NAS SERVERS	DAVIDSON	06/30/21	\$2,600	KAREN LENOIR	615 324-6669
NEW CONTRACT	VARIOUS OTHER PROMOTIONAL ITEMS	DAVIDSON	06/30/21	\$50,000	KAREN LENOIR	615 324-6669

**Tennessee Rehabilitation
Initiative in
Corrections
(TRICOR)**

Section 5

Invitations to Bid

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$150,000	Contact	Phone
NEW CONTRACT	GRAIN BUGGY SCALE	LAUDERDALE	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	WHEAT SEED	LAUDERDALE	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	WHEAT CHEMICALS	LAUDERDALE	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	FERTILIZER FOR WHEAT	LAUDERDALE	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	BEEF CATTLE	BLEDSON	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	OFFICE FURNITURE	LAKE	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	FERTILIZER FOR SOYBEANS	LAUDERDALE	10/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	FERTILIZER FOR CORN	LAUDERDALE	10/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	CORN SEED	LAUDERDALE	2/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	WHEAT NITROGEN	LAUDERDALE	2/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	SOYBEAN SEED	LAUDERDALE	2/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	FARM CHEMICALS	LAUDERDALE	2/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	IRRIGATION PIVOT	LAUDERDALE	3/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	UREA NITROGEN	BLEDSON	3/01/2021	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	HAY BALER	BLEDSON	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	FANFOLD EMBOSSE (BRAILLE)	DAVIDSON	8/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	SOUND BAFFLING SYSTEM	DAVIDSON	9/01/2020	NO	LORI BREWINGTON	615-253-4931
NEW CONTRACT	LANDSCAPING/ICE REMOVAL	DAVIDSON	7/01/2020	NO	MARY HALL	615-253-4898

State Procurement Agencies (SPA)

The following are State Procurement
Agencies (SPA) as listed by the
Office of State Architect

Fiscal Year
2020 - 2021

Austin Peay University

Section 6

Invitations to Bid Issued by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: AUSTIN PEAY STATE UNIVERSITY						
NEW CONTRACT	ATHLETIC CONCESSIONS	MONTGOMERY	06/30/21	\$300,000	S. DESROCHERS	931-221-7022
NEW CONTRACT	CABLE SERVICES	MONTGOMERY	07/01/20	\$75,000	S. DESROCHERS	931-221-7022
NEW CONTRACT	INTERNET EGRESS	MONTGOMERY	06/30/21	\$300,000	S. DESROCHERS	931-221-7022
NEW CONTRACT	PEST CONTROL	MONTGOMERY	02/28/21	\$86,000	S. DESROCHERS	931-221-7022
NEW CONTRACT	PRINTING OF STUDENT HANDBOOK	MONTGOMERY	07/01/20	\$25,000	S. DESROCHERS	931-221-7022
NEW CONTRACT	REPLACEMENT OF LEARNING MANAGEMENT SYSTEM	MONTGOMERY	12/31/21	\$1,100,000	S. DESROCHERS	931-221-7022

Austin Peay University

Section 6

Capital Projects
Issued by
Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: AUSTIN PEAY STATE UNIVERSITY						
TBD	DUNN CENTER HVAC UPGRADES	MONTGOMERY	09/01/20	\$2,550,000	K.PETREE	931-221-6152
TBD	ELEVATOR UPGRADES 2020	MONTGOMERY	09/01/20	\$600,000	K.PETREE	931-221-6152

Tennessee Board of Regents (TBR)

Section 7

Invitations to Bid Issued by
Higher Education System

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: CHATTANOOGA STATE COMMUNITY COLLEGE						
3328020038	CHARTER BUS ATHLETICS	HAMILTON	6/30/2021	\$38,000	KRISTIE FARRIS	423-697-3143
Institution: CLEVELAND STATE COMMUNITY COLLEGE						
NEW CONTRACT	CAMPUS CAFÉ FOOD SERVICE VENDOR	BRADLEY	6/30/2021	\$104,000	LEE ANN LOWE	423-478-6239
Institution: COLUMBIA STATE COMMUNITY COLLEGE						
P0027909	ANNUAL PREVENTED MAINTENANCE SERVICES FOR BOILERS, CHILLERS, COOLING TOWERS AND WATER HEATERS.	MAURY	6/30/2020	\$10,000	JON ARNOLD	931-540-2538
332.82.20-100	SECURITY SERVICE AT WILLIAMSON CAMPUS	WILLIAMSON	2/28/2021	\$100,000	JON ARNOLD	931-540-2538
Institution: JACKSON STATE COMMUNITY COLLEGE						
NEW CONTRACT	JSCC ATHLETIC TEAMS	MADISON	7/1/2020	\$45,000	DART HEMRICK	734-425-2636
NEW CONTRACT	LARGE PASSENGER SEDAN	MADISON	7/1/2020	\$35,000	DART HEMRICK	731-425-2636
NEW CONTRACT	CAMPUS SECURITY CAMERAS	MADISON	7/1/2020	\$40,000	PRESTON TURNER	731-425-2619
NEW CONTRACT	MIDSIZE PASSENGER SEDAN	MADISON	7/1/2020	\$22,000	PRESTON TURNER	731-425-2619
NEW CONTRACT	ZERO TURN MOWER	MADISON	7/1/2020	\$30,000	PRESTON TURNER	731-425-2619
NEW CONTRACT	GRADUATION DIPLOMA COVERS	MADISON	7/1/2020	\$14,000	RUTHEA COLEMAN	731-425-0358
Institution: MOTLOW STATE COMMUNITY COLLEGE						
NEW CONTRACT	ATHLETIC FIELD MTSE	MOORE	8/1/2020	\$10,000	B. GAFFORD	931-393-1576
NEW CONTRACT	CUSTODIAL SUPPLIES	MOORE	8/1/2020	\$20,000	B. GAFFORD	931-393-1576
NEW CONTRACT	REPAIRS REPLACEMENTS	MOORE	8/1/2020	\$20,000	B. GAFFORD	931-393-1576
NEW CONTRACT	SPORTS TRANSPORTATION	MOORE	8/1/2020	\$90,000	D. MCSHEA	931-393-1615
Institution: NORTHEAST STATE COMMUNITY COLLEGE						
NEW CONTRACT	POWERS BUILDING STABILIZATION	SULLIVAN	7/1/2020	\$355,000	PETE MILLER	423-354-2448
Institution: PELLISSIPPI STATE COMMUNITY COLLEGE						
NEW CONTRACT	BANKING SERVICES	KNOX	6/30/2021	\$25,000	JOHN CLARK	865-694-6601

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: PELLISSIPPI STATE COMMUNITY COLLEGE ... continued						
NEW CONTRACT	ELECTRICIAN SERVICES	KNOX	6/30/2021	\$160,000	JOHN CLARK	865-694-6601
NEW CONTRACT	ROADWAY LIGHTING REPAIR	KNOX	6/30/2021	\$50,000	JOHN CLARK	865-694-6601
NEW CONTRACT	ROOF REPAIR & MAINTENANCE	KNOX	6/30/2021	\$50,000	JOHN CLARK	865-694-6601
NEW CONTRACT	SECURITY SERVICES	KNOX	6/30/2021	\$2,400,000	JOHN CLARK	865-694-6601
Institution: ROANE STATE COMMUNITY COLLEGE						
NEW CONTRACT	MICROCOMPUTER LAB REPLACEMENTS	ROANE	9/1/2020	\$225,800	KERI PHILLIPS	865-354-3000
NEW CONTRACT	BASEBALL TURF & ASPHALT PAD	ROANE	9/1/2020	\$58,000	RANDY NESBIT	865-354-3000
NEW CONTRACT	ADDITIONAL SEATING	ROANE	9/1/2020	\$428,000	STAN STARKEY	865-354-3000
Institution: SOUTHWEST TN COMMUNITY COLLEGE						
NEW CONTRACT	ARMOUR TRUCK CARRIER SERVICE	SHELBY	9/1/2020	\$210,000	PURCHASING	901-333-4216
NEW CONTRACT	ELEVATOR MAINTENANCE	SHELBY	9/1/2020	\$150,000	PURCHASING	901-333-4216
NEW CONTRACT	EMPLOYEE SERVICE AWARDS	SHELBY	9/1/2020	\$120,000	PURCHASING	901-333-4216
NEW CONTRACT	GRADUATION CAP & GOWNS	SHELBY	9/1/2020	\$75,000	PURCHASING	901-333-4216
NEW CONTRACT	LANDSCAPING SERVICES	SHELBY	9/1/2020	\$75,000	PURCHASING	901-333-4216
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP						
NEW CONTRACT	18 TON POST LIFT	DECATUR	10/1/2020	\$14,400	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	AUTO STEER SIMULATOR	HARDIN	10/1/2020	\$11,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	CLASSROOM FURNITURE	HARDIN	11/1/2020	\$16,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	CLASSROOM AND OFFICE FURNISHINGS	DECATUR	10/1/2020	\$55,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	DESKTOP SIMULATORS	MULTI	11/1/2020	\$63,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	DISTANCE LEARNING CLASSROOMS	MULTI	11/1/2020	\$42,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	DRONE WITH DDVI SENSOR	HARDIN	10/1/2020	\$11,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	ENGINE TRAINER	DECATUR	10/1/2020	\$40,000	STEPHEN MILLIGAN	731-632-3393

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP ... continued						
NEW CONTRACT	EQUIPMENT TRACTOR TRAILER	DECATUR	10/1/2020	\$100,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	FORKLIFT	DECATUR	10/1/2020	\$25,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	FORKLIFT	DECATUR	10/1/2020	\$25,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	HAWKEYE DEMO STAND	HARDIN	11/1/2020	\$14,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	HEAVY DUTY TIRE CHANGER	DECATUR	10/1/2020	\$17,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	PRECISION MEASURING INSTRUMENT KIT	HARDIN	10/1/2020	\$27,500	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	SCANNER AND SOFTWARE	HARDIN	11/1/2020	\$12,600	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	SIMULATOR	HARDIN	10/1/2020	\$40,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	SPREADER SIMULATOR	HARDIN	11/1/2020	\$12,000	STEPHEN MILLIGAN	731-632-3393
NEW CONTRACT	WHEEL BALANCER	DECATUR	10/1/2020	\$19,000	STEPHEN MILLIGAN	731-632-3393
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY HOHENWALD						
105426	DESKTOPS/LAPTOPS	LEWIS	3/31/2021	\$60,000	RANDY YOUNG	931-796-5351
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY JACKSONBORO						
NEW CONTRACT	ARC BUILDING CONSTR. PROGRAM EQUIPMENT	CAMPBELL	10/31/2020	\$15,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	BUILDING PROJECT - COSMETOLOGY EQUIPMENT	CAMPBELL	7/31/2020	\$100,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	BUILDING PROJECT - FURNITURE, ETC.	CAMPBELL	7/31/2020	\$50,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	BUILDING PROJECT - HVAC EQUIPMENT	CAMPBELL	8/31/2020	\$250,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	BUILDING PROJECT - MANUF. EQUIPMENT	CAMPBELL	8/31/2020	\$200,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	BUILDING PROJECT - RCIE EQUIPMENT	CAMPBELL	8/31/2020	\$100,000	DEBBIE PETREE	423-566-9629
NEW CONTRACT	TRAINERS FOR RCIE PROGRAM	CAMPBELL	9/30/2020	\$15,000	DEBBIE PETREE	423-566-9629
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY LIVINGSTON						
64783	EQUIPMENT	CLAY	6/2/2021	\$395,600	STACY MCFALL	931-823-5525
64959	EQUIPMENT	OVERTON	6/2/2021	\$616,549	STACY MCFALL	931-823-5525

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY MEMPHIS						
NEW CONTRACT	FURNITURE FOR BARTLETT CAMPUS	SHELBY	7/31/2020	\$250,000	SHAVON HILL/BRAD	901-543-6170
NEW CONTRACT	NEW AUTOMOTIVE PROGRAM	SHELBY	1/21/2021	\$250,000	SHAVON HILL/BRAD	901-543-6170
NEW CONTRACT	NEW MECHATRONICS PROGRAM	SHELBY	1/21/2021	\$235,000	SHAVON HILL/BRAD	901-543-6170
NEW CONTRACT	VENDING SERVICES	SHELBY	7/31/2020		SHAVON HILL/BRAD	901-543-6170
NEW CONTRACT	JANITORIAL SERVICES	SHELBY	7/31/2020	\$130,000	SHAVON HILL/ROLAND	901-543-6170
NEW CONTRACT	PSI	SHELBY	1/12/2021	\$16,335	SHAVON HILL/ROLAND	901-543-6170
NEW CONTRACT	SECURITY SERVICES	SHELBY	7/31/2020	\$100,000	SHAVON HILL/ROLAND	901-543-6170
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE						
NEW CONTRACT	GRADUATION VENUE	DAVIDSON	5/1/2021	\$23,000	MELANIE BUCHANAN	615-425-5570
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY ONEIDA						
TN-19364-18	ARC GRANT THROUGH ETDD - DIESEL PROGRAM	SCOTT	10/31/2020	\$250,000	DWIGHT MURPHY	423-663-4900
107686	DIESEL PROGRAM	SCOTT	7/1/2020	\$69,418	DWIGHT MURPHY	423-663-4900
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY PULASKI						
NEW CONTRACT	LARGE PASSENGER VAN (CAMPUS MOTOR POOL)	GILES	9/1/2020	\$35,000	PURCHASING	931-424-2424
Institution: WALTERS STATE COMMUNITY COLLEGE						
NEW CONTRACT	BUS CHARTER SERVICES	MULTI	6/30/2021	\$74,000	RENEE JARNIGAN	423-585-6852

East Tennessee State University (ETSU)

Section 8

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: EAST TENNESSEE STATE UNIVERSITY						
PURC-19078	CABLE TV	WASHINGTON	6/30/2021	\$90,000	JONES	423-439-4803
6870	GRADUATION CAPS, GOWNS, & REGALIA	WASHINGTON	9/30/2020	\$120,000	PENDLETON	423-439-6890

Middle Tennessee State University (MTSU)

Section 9

Invitations to Bid Issued
by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY						
PUR_0046692	ADVERTISING RIGHTS - HORSE SCIENCE	RUTHERFORD	03/31/21	\$140,000	PROCUREMENT	615-898-2944
PUR_0046510	AUDICODES LICENCES & SUPPORT	RUTHERFORD	03/16/21	\$170,000	PROCUREMENT	615-898-2944
PUR_0048669	AUDICODES MAINTENANCE	RUTHERFORD	06/30/21	\$65,900	PROCUREMENT	615-898-2944
PUR_0048869	CABLE TV SERVICES	RUTHERFORD	06/30/21	\$1,048,230	PROCUREMENT	615-898-2944
PUR_0046764	CHILLER MAINTENANCE CENTRAL PLANT	RUTHERFORD	04/15/21	\$421,973	PROCUREMENT	615-898-2944
PUR_0046604	DECTRON PREVENTATIVE MAINTENANCE AND REPAIRS	RUTHERFORD	03/31/21	\$200,000	PROCUREMENT	615-898-2944
PUR_0048345	DEIONIZED WATER SYSTEM	RUTHERFORD	06/30/21	\$20,010	PROCUREMENT	615-898-2944
PUR_0047022	DRAIN MAINTENANCE CHEMICALS	RUTHERFORD	04/25/21	\$100,000	PROCUREMENT	615-898-2944
PUR_71335622	ELECTRICAL WORK OVERFLOW - FACILITIES	RUTHERFORD	04/11/21	\$1,250,000,000	PROCUREMENT	615-898-2944
PUR_0044457	EVENT AND CROWD MANAGEMENT SERVICES	RUTHERFORD	12/13/20	\$1,046,224	PROCUREMENT	615-898-2944
PUR_74342630	GLASS & MIRRORS	RUTHERFORD	06/30/21	\$112,500	PROCUREMENT	615-898-2944
PUR_0048859	MAIL PACKAGE TRACKING SYSTEM	RUTHERFORD	06/30/21	\$25,000	PROCUREMENT	615-898-2944
PUR_0048272	MOTOR AND PUMP REPAIR/REPLACEMENT	RUTHERFORD	06/30/21	\$250,000	PROCUREMENT	615-898-2944
PUR_0047619	ON-SITE SIGN LANGUAGE INTERPRETERS DEAF/HEARING IMPAIRED	RUTHERFORD	06/30/21	\$1,000,000	PROCUREMENT	615-898-2944
PUR_0045196	OUTPATIENT LAB SERVICES	RUTHERFORD	01/18/21	\$222,000	PROCUREMENT	615-898-2944
PUR_0048749	PAINT SUPPLIES & EQUIPMENT	RUTHERFORD	06/30/21	\$50,000	PROCUREMENT	615-898-2944
PUR_0046091	PARKING PERMITS, DECALS, TAGS	RUTHERFORD	03/07/21	\$375,000	PROCUREMENT	615-898-2944
PUR_0057986	POLICE UNIFORMS & ACCESSORIES	RUTHERFORD	08/31/20	\$90,000	PROCUREMENT	615-898-2944
PUR_0041856	REEL MOWER REPAIRS AND PARTS	RUTHERFORD	07/23/20	\$10,000	PROCUREMENT	615-898-2944
PUR_0048773	REFINISH HARDWOOD FLOORS - REC CENTER	RUTHERFORD	06/30/21	\$146,265	PROCUREMENT	615-898-2944
PUR_0048346	SHREDDING SERVICES - HR	RUTHERFORD	06/30/21	\$1,800	PROCUREMENT	615-898-2944
PUR_0057490	STAT AND GAME CREW ATHLETICS	RUTHERFORD	08/14/20	\$45,000	PROCUREMENT	615-898-2944
PUR_0044849	SUN SOLARIS MAINTENANCE	RUTHERFORD	12/31/20	\$69,600	PROCUREMENT	615-898-2944
PUR_0043964	TELEMANAGEMENT SYSTEM SOFTWARE	RUTHERFORD	11/02/20	\$176,650	PROCUREMENT	615-898-2944
PUR_0045046	TRANSCRIPTION SERVICES	RUTHERFORD	12/31/20	\$200,000	PROCUREMENT	615-898-2944
PUR_0044181	TSBDC OFFICE LEASE SPACE	RUTHERFORD	11/30/20	\$41,500	PROCUREMENT	615-898-2944
PUR_0065285	VIDEO BOARD ANIMATIONS	RUTHERFORD	06/30/21	\$193,500	PROCUREMENT	615-898-2944

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY ... continued						
PUR_0065806	VESTS AND OUTER CARRIERS FOR POLICE OFFICERS	RUTHERFORD	06/30/21	\$50,700	PROCUREMENT	615-898-2944

Middle Tennessee State University (MTSU)

Section 9

Approved Capital Projects
Issued by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY						
TBD	ELEVATOR MODERNIZATION PHASE 3	RUTHERFORD	3/01/2021	\$1,636,000	JAMIE BREWER	615-898-2307
TBD	MURPHY CENTER WINDOW REPLACEMENT	RUTHERFORD	4/01/2021	\$3,860,000	JAMIE BREWER	615-898-2307
TBD	WATER AND SEWER SYSTEM UPDATES PHASE 2	RUTHERFORD	3/01/2021	\$400,000	JAMIE BREWER	615-898-2307

Tennessee Technological University (TTU)

Section 10

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE TECHNOLOGY UNIVERSITY						
BL73590787	CATERING SERVICES (CRAFT CENTER)	DEKALB	5/19/2021	\$10,000	DONNA WALLIS	931-372-3492
BL52677792	ETHERNET CIRCUITS	PUTNAM	7/8/2020	\$300,000	DONNA WALLIS	931-372-3492
BL70153472	INTERPRETING SERVICES	PUTNAM	2/11/2021	\$249,999	DONNA WALLIS	931-372-3492
BL72802167	NON-STAT LAB SERVICES	PUTNAM	6/30/2021	\$50,000	DONNA WALLIS	931-372-3492
BL73641595	YEARBOOKS	PUTNAM	8/13/2020	\$25,000	DONNA WALLIS	931-372-3492
BL59676116	ATHLETIC SIGNS	PUTNAM	7/29/2020	\$100,000	TINA GIRDLEY	931-372-6350
BL74566777	CATERPILLAR PARTS AND SERVICE	PUTNAM	6/7/2021	\$65,000	TINA GIRDLEY	931-372-6350
BL69078027	CONCRETE FINISHING SERVICES	PUTNAM	2/28/2021	\$500,000	TINA GIRDLEY	931-372-6350
BL66876522	CONCRETE BY YARD	PUTNAM	11/9/2020	\$62,500	TINA GIRDLEY	931-372-6350
BL72553848	CRANE AND BOOM TRUCK WITH OPERATOR	PUTNAM	4/7/2021	\$25,000	TINA GIRDLEY	931-372-6350
BL74728916	DUMP TRUCK AND BOX TRUCK SERVICING	PUTNAM	6/1/2021	\$25,000	TINA GIRDLEY	931-372-6350
BL65260477	EMERGENCY GENERATOR MAINTENANCE	PUTNAM	9/15/2020	\$40,000	TINA GIRDLEY	931-372-6350
BL64155953	EVENT MANGEMENT PERSONNEL SERVICES	PUTNAM	10/4/2019	\$375,000	TINA GIRDLEY	931-372-6350
BL72800096	GENIE LIFT SERVICE	PUTNAM	4/12/2021	\$25,000	TINA GIRDLEY	931-372-6350
BL72463602	HERBICIDE FOR WAREHOUSE STOCK	PUTNAM	4/10/2021	\$10,000	TINA GIRDLEY	931-372-6350
BL68045758	HOOD SYSTEM MAINTENANCE	PUTNAM	12/10/2020	\$60,000	TINA GIRDLEY	931-372-6350
BL69241096	PEST CONTROL SERVICES	PUTNAM	2/17/2021	\$75,000	TINA GIRDLEY	931-372-6350
BL73001330	RESILIENT TIRE INSTALLATION	PUTNAM	5/20/2021	\$100,000	TINA GIRDLEY	931-372-6350
BL73914076	SAFETY VALVE TEST & CERTIFICATION SERVICES	PUTNAM	6/22/2021	\$50,000	TINA GIRDLEY	931-372-6350
BL64808379	SPIRIT UNIFORMS	PUTNAM	8/31/2020	\$50,000	TINA GIRDLEY	931-372-6350
BL66393569	VEHICLE MAINTENANCE SERVICES	PUTNAM	10/14/2020	\$125,000	TINA GIRDLEY	931-372-6350
BL62141078	WATER TREATMENT PROGRAM	PUTNAM	7/31/2020	\$320,000	TINA GIRDLEY	931-372-6350

Tennessee Technological University (TTU)

Section 10

Approved Capital Projects
Issued by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSE TECHNOLOGY UNIVERSITY						
364/011-02-2020	ADA COMPLIANCE	PUTNAM	8/1/2020	\$200,000	CAPITAL PROJECTS	931-372-3524
TBD	CAMPUS GATEWAY SIGNAGE	PUTNAM	9/1/2020	\$160,000	CAPITAL PROJECTS	931-372-3524
TBD	DATA CENTER FIRE SUPPRESSION	PUTNAM	9/1/2020	\$315,000	CAPITAL PROJECTS	931-372-3524
364/011-05-2019	DIXIE AVENUE STEAM LINE REPLACEMENT	PUTNAM	7/1/2020	\$355,000	CAPITAL PROJECTS	931-372-3524
364/011-03-2020	LEWIS HALL LAB UPGRADE	PUTNAM	7/1/2020	\$290,000	CAPITAL PROJECTS	931-372-3524
364/031-01-2019	ROOF REPLACEMENT	PUTNAM	7/1/2020	\$1,700,000	CAPITAL PROJECTS	931-372-3524
364/011-01-2020	VOLPE LIBRARY FIRST FLOOR EXPANSION - PHASE 2	PUTNAM	7/1/2020	\$375,000	CAPITAL PROJECTS	931-372-3524

University of Memphis

Section 11

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF MEMPHIS						
RFP130740907	CABLE TELEVISION SERVICES	SHELBY	9/30/2021	\$1,250,000	CONSTANCE M BUTTS	901-678-2353
RFQ81548455	COMMODITY INTERNET SERVICE	SHELBY	1/30/2021	\$150,000	CONSTANCE M BUTTS	901-678-2353
RFP42238081	SECURITY GUARD SERVICES & CAMERA SYSTEMS	SHELBY	7/1/2020	\$1,200,000	CONSTANCE M BUTTS	901-678-2353
RFP67764380	TECHNOLOGY EQUIPMENT SERVICES	SHELBY	3/31/2021	\$2,000,000	CONSTANCE M BUTTS	901-678-2353

University of Memphis

Section 11

Approved Capital Projects
Issued by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF MEMPHIS						
RFQ71663750	CONCRETE REPAIR/REPLACEMENT	SHELBY	6/30/2021	UNDETERMINED	MARK THOMAS	901-678-4121
RFQ92626709	PAINTING SERVICES	SHELBY	9/30/2020	UNDETERMINED	MARK THOMAS	901-678-4121
RFQ75022957	ROOF REPAIRS/MAINTENANCE	SHELBY	6/15/2021	UNDETERMINED	MARK THOMAS	901-678-4121

University of Tennessee

Section 12

Invitations to Bid Issued by Higher Education

Fiscal Year
2020 - 2021

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: CHATTANOOGA						
5500005958	ADMAN ELECTRIC	HAMILTON	10/31/2020	\$4,800,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	APOGEE	STATEWIDE	10/1/2020	\$130,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	CATERERS UTC CAMPUS	HAMILTON	9/1/2020	\$210,000	VICTOR HOWELL	423-425-4462
5500005888	CHASE SERVICES	HAMILTON	10/31/2020	\$2,805,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	CHATTANOOGA PREFERRED HOTELS	HAMILTON	12/31/2020	\$100,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	CHILDREN'S LUNCHESES	HAMILTON	10/1/2020	\$120,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	DIGITAL MEASURES-TASKSTREAM HOLDINGS	STATEWIDE	9/1/2020	\$700,000	VICTOR HOWELL	423-425-4462
5500005517	PAINT	HAMILTON, KNOX	9/30/2020	\$3,000,000	VICTOR HOWELL	423-425-4462
NEW CONTRACT	SCHOOL BUS UTC CAMPUS	HAMILTON	9/1/2020	\$150,000	VICTOR HOWELL	423-425-4462
Institution: HEALTH SCIENCE CENTER						
5500007484	MSDS SERVICE	SHELBY	5/31/2021	\$40,000	DIANNE HOLMES	901-448-7272
5500006528	SWITCHES & SUPPORT	SHELBY	5/31/2021	\$5,000,000	DIANNE HOLMES	901-448-7272
5500006154	ON-CALL SERVICES	SHELBY	8/31/2020	\$80,000	DONNA DANIEL	901-448-2907
5500006754	DNA SEQUENCING	SHELBY	1/31/2021	\$150,000	ERIC L RICHARDSON	901-448-5010
5500008323	DENTAL IMPLANTS	SHELBY	1/31/2021	\$150,000	ERIC L RICHARDSON	901-448-5010
5500006189	FIRE SPRINKLER SYSTEM	SHELBY	8/31/2020	\$878,000	ERIC L RICHARDSON	901-448-5010
5500006752	FUEL TANKS INSPECTION/CLEANING	SHELBY	5/31/2021	\$295,000	ERIC L RICHARDSON	901-448-5010
5500006465	PLUMBING SUPPLY CONTRACTS	SHELBY	4/30/2021	\$660,000	ERIC L RICHARDSON	901-448-5010
5500006585	PROSTHETIC FIXED FABRICATION	SHELBY	6/30/2021	\$1,200,000	ERIC L RICHARDSON	901-448-5010
5500006586	PROSTHETIC FIXED FABRICATION	SHELBY	6/30/2021	\$300,000	ERIC L RICHARDSON	901-448-5010
5500006588	REMOVABLE PROSTHETICS	SHELBY	6/30/2021	\$884,000	ERIC L RICHARDSON	901-448-5010
5500006589	REMOVABLE PROSTHETICS	SHELBY	6/30/2021	\$300,000	ERIC L RICHARDSON	901-448-5010
5500008072	SCIENTIFIC SUPPLIES AND SERVICES	SHELBY	7/31/2020	\$2,000,000	K. MICHELLE NEWMAN	901-448-7271
Institution: KNOXVILLE						
5500008083	BULL RATION FEED	MAURY	8/2/2020	\$135,000	AMY DUDENBOSTEL	865-974-8451

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: KNOXVILLE ... continued						
5500006183	EARTH MOVING EQUIPMENT AND LABOR	KNOX	8/31/2020	\$75,000	AMY DUDENBOSTEL	865-974-8452
5500007862	FERTILIZER	KNOX	3/31/2021	\$20,000	AMY DUDENBOSTEL	865-974-8460
5500006747	LIGHT FIXTURES	KNOX	12/31/2020	\$300,000	AMY DUDENBOSTEL	865-974-8458
5500006264	NARRATION SERVICES FOR CAFSP	KNOX	10/31/2020	\$23,100	AMY DUDENBOSTEL	865-974-8454
5500006220	PINE SHAVINGS	KNOX	9/30/2020	\$56,680	AMY DUDENBOSTEL	865-974-8453
5500006276	POTASH	KNOX	11/30/2020	\$40,000	AMY DUDENBOSTEL	865-974-8455
5500006288	RADIOACTIVE WASTE DISPOSAL	KNOX	12/31/2020	\$42,390	AMY DUDENBOSTEL	865-974-8456
5500006967	SCULPTURE MAINTENANCE	KNOX	1/31/2021	\$28,060	AMY DUDENBOSTEL	865-974-8459
5500006289	SPORTS FLOORS REFINISHING	KNOX	12/31/2020	\$100,000	AMY DUDENBOSTEL	865-974-8457
Mutiple (multi-award)	MICROSCOPES, INCLUDING ACCESSORIES, MAINTENANCE	STATEWIDE	6/30/2021	\$150,000	BLAKE REAGAN	865-974-3971
5500006290	EQUINE PLASMA	KNOX	11/30/2020	\$50,000	BRAD NEW	865-974-3108
5500006326	IBM MAINTENANCE	KNOX	10/31/2020	\$75,000	BRAD NEW	865-974-3108
5500006802	MICROSOFT SOFTWARE	KNOX	11/30/2020	\$5,000,000	BRAD NEW	865-974-3108
5500006166	RADIATION SAFETY BADGES	KNOX	8/31/2020	\$75,000	BRAD NEW	865-974-3108
5500005906	3RD PARTY AUDIT OF CAMPUS ELEVATORS	KNOX	1/31/2021	\$400,000	LISA PATE	865-974-3101
5500006273	ATHLETIC BRANDING/MEDIA	KNOX	10/31/2020	\$1,250,000	LISA PATE	865-974-3101
5500006233	BACKFLOW TESTING & REPAIR	KNOX	10/31/2020	\$200,000	LISA PATE	865-974-3101
5500006707	EVENT RENTAL ITEMS	STATEWIDE	8/31/2020	\$2,250,000	LISA PATE	865-974-3101
5500006848	FURNISH, INSTALL AND/OR REPAIR VENETIAN BLINDS	STATEWIDE	12/31/2020	\$300,000	LISA PATE	865-974-3101
5500006889	GENERAL PLUMBING SUPPLIES	STATEWIDE	11/30/2020	\$1,000,000	LISA PATE	865-974-3101
5500006341	LAUNDRY OF JACKETS, OVERALLS	KNOX	1/31/2021	\$15,000	LISA PATE	865-974-3101
5500006302	MEDIA SERVICE & AD PLACEMENT FOR COLLEGE OF BUSINESS	KNOX	12/31/2020	\$250,000	LISA PATE	865-974-3101
5500006232	MOVING SERVICES	KNOX	10/31/2020	\$100,000	LISA PATE	865-974-3101
5500006790	MULCH	KNOX	9/30/2020	\$100,000	LISA PATE	865-974-3101
5500006350	WINDOW AIR CONDITIONERS	KNOX	2/28/2021	\$1,250,000	LISA PATE	865-974-3101
5500006348	YOKOGAWA BOILER CONTROLS SUPPORT	KNOX	1/31/2021	\$100,000	LISA PATE	865-974-3101

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MARTIN						
5500007596	CABLE TV	WEAKLEY	8/31/2020	\$200,000	KEITH LAWRENCE	731-881-7824
5500006242	COPIERS AND SUPPLIES	WEAKLEY	9/30/2020	\$250,000	KEITH LAWRENCE	731-881-7824
5500007208	CUSTODIAL CHEMICALS	WEAKLEY	10/31/2020	\$50,000	KEITH LAWRENCE	731-881-7824

University of Tennessee

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UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: THE UNIVERSITY OF TENNESSEE						
540/013-02-2019	ELEVATOR UPGRADES	SHELBY	8/1/2020	\$6,610,000	BRG3S, INC.	901-260-9600
540/001-05-2018	WEST TN 4-H CENTER CABINS & STEM CENTER	SHELBY	9/1/2020	\$7,265,000	ALLEN & HOSHALL, INC.	901-820-0820
540/009-10-2019	RESEARCH ACADEMIC LAB STORAGE BUILDING	KNOX	9/1/2020	\$798,000	ARCHITECTS WEEKS AMBROSE MCDONALD, INC.	865-546-8232
540/005-08-2018	MAPP BUILDING CHILLER REPLACEMENT	HAMILTON	1/1/2021	\$295,000	COMPASS COMMISSIONING & DESIGN	423-718-1388
540/005-10-2018	HUNTER HALL IMPROVEMENTS	HAMILTON	12/1/2020	\$8,712,000	DERTHICK, HENLEY, & WILKERSON ARCHITECTS	423-266-4816
540/013-01-2016	DENTISTRY FACULTY PRACTICE / RESEARCH BUILDING	SHELBY	7/1/2020	\$24,000,000	FLEMING ASSOCIATES ARCHITECTS, P.C.	901-767-3924
540/009-11-2014	SCIENCE ENGINEERING INFRASTRUCTURE UPDATE	KNOX	9/1/2020	\$7,500,000	IC THOMASSON ASSOCIATES, INC.	865-525-3488
540/009-08-2016	HASLAM FIELD EXPANSION	KNOX	8/1/2020	\$3,739,000	JOHNSON ARCHITECTURE, INC.	865-671-9060
540/005-03-2020	SECURITY IMPROVEMENTS	HAMILTON	1/1/2021	\$737,000	MARCH ADAMS & ASSOCIATES, INC.	423-698-6675
540/001-02-2018	VET MED CENTER - TEACHING & LEARNING CENTER	KNOX	8/1/2020	\$7,468,000	SANDERS PACE ARCHITECTURE	865-329-0316
540/009-07-2017	ARENA RENOVATIONS AND SYSTEM IMPROVEMENTS	KNOX	8/1/2020	\$8,773,000	STUDIO FOUR DESIGN, INC.	865-523-5001
540/009-08-2019	MULTIPLE BUILDING FIRE SAFETY UPGRADES	KNOX	9/1/2020	\$5,927,000	STUDIO FOUR DESIGN, INC.	865-523-5001
TBD	EPS BUILDING SYSTEMS UPGRADE	MARTIN	10/1/2020	\$7,650,000	UT DIVISION OF FACILITIES PLANNING	865-974-2231
540/005-04-2019	EAST CAMPUS UTILITY EXPANSION	HAMILTON	10/1/2020	\$5,420,000	WEST WELCH REED ENGINEERS, INC.	865-588-2431
540/009-02-2020	SECURITY UPGRADES	KNOX	10/1/2020	\$3,370,000	WEST WELCH REED ENGINEERS, INC.	865-588-2431
540/005-02-2020	LUPTON GARAGE IMPROVEMENTS	HAMILTON	12/1/2020	\$1,180,000	WORKSHOP ARCHITECTURE, LLC	423-653-6971



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