



The Forecast Of Acquisition Plans For State Departments and Agencies

Fiscal Year 2022-2023

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2022

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 2022 fiscal year beginning July 1, 2022, through June 30, 2023. 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If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at Go.DBE@tn.gov for further assistance.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.
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, Agency Term Contracts and Professional Services

Section 1

Invitations to Bid and Request for Proposals

**Fiscal Year
2022 - 2023**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: AGRICULTURE								
New Procurement	Heating and Engine Fuel Kits for Weight and Measures Department	Statewide	ACM	7/1/22	Yes	\$4,054,686.25	Rachel Stinson	615-837-5343
Agency: COMMERCE AND INSURANCE								
New Procurement	Securities News and Legal Research	Statewide	ACM	7/1/22	No	\$100,000.00	Gloria Crawford	615-770-0443
55309	TFACA Security	Bedford	ACM	7/1/22	Yes	\$600,000.00	Gloria Crawford	615-770-0443
56305	FFC Field Service Rep	Statewide	ACM	7/1/22	No	\$150,000.00	Gloria Crawford	615-770-0443
56720	Emergency Communications Online Training	Statewide	ACM	7/1/22	Yes	\$700,000.00	Joseph Underwood	615-478-9713
71904	Securities Video Project 2	Statewide	ACM	7/1/22	No	\$75,000.00	Gloria Crawford	615-770-0443
New Procurement	Tactical, Duty, and Professional Uniform Apparel and Accessories	Davidson	ACM	7/1/22	Yes	\$900,000.00	Angela Lay	615-741-4703
55969	Land Surveyors Exams	Statewide	ACM	7/1/22	No	\$100,000.00	Joseph Underwood	615-478-9713
New Procurement	Forklift 5000LB Cushion Tire	Bedford	ATC	8/1/22	No	\$35,000.00	Tiffany Commons	615-360-4469
New Procurement	SCBA Gear	Bedford	ATC	8/1/22	No	\$70,000.00	Tiffany Commons	615-360-4469
New Procurement	KFT Burn Tower Technology and Programming System Update	Bedford	ATC	8/1/22	No	\$80,000.00	Tiffany Commons	615-360-4469
New Procurement	Campus Water Heater Replacements	Bedford	ATC	8/1/22	No	\$50,000.00	Tiffany Commons	615-360-4469
New Procurement	Maintenance Equipment Trailer	Bedford	ATC	8/1/22	No	\$20,000.00	Tiffany Commons	615-360-4469
New Procurement	Lake Pump Rebuild	Bedford	ATC	8/1/22	No	\$35,000.00	Tiffany Commons	615-360-4469
New Procurement	Burn Building Propane Lines Repair	Bedford	ATC	8/1/22	No	\$40,000.00	Tiffany Commons	615-360-4469
57300	TREAC Residential Expert Witness and Appraisal Review	Statewide	ACM	8/1/22	No	\$35,000.00	Joseph Underwood	615-478-9713
57554	TLETA Online Training Platform	Davidson	ACM	8/1/22	No	\$275,000.00	Kim Cooper	615-253-5251
Multiple Contracts	Fire Prevention Deputy Electrical Inspectors	Statewide	ACM	8/1/22	Yes	\$7,500,000.00	Gloria Crawford	615-770-0443
Multiple Contracts	Fire Prevention Deputy Building Inspectors	Statewide	ACM	8/1/22	Yes	\$3,750,000.00	Gloria Crawford	615-770-0443
Multiple Contracts	Fire Prevention Permit Issuing Agents	Statewide	ACM	8/1/22	No	\$150,000.00	Gloria Crawford	615-770-0443
68353	TFACA Course Instructor Services	Bedford	ACM	8/1/22	No	\$20,000.00	Gloria Crawford	615-770-0443
New Procurement	Fire Loss Forensic Consultants	Statewide	ACM	8/1/22	Yes	\$1,500,000.00	Gloria Crawford	615-770-0443
New Procurement	TFACA Roof Repairs	Bedford	ATC	9/1/22	No	\$70,000.00	Tiffany Commons	615-360-4469
New Procurement	TFACA Towers and Floors Painting	Bedford	ATC	9/1/22	No	\$50,000.00	Tiffany Commons	615-360-4469
New Procurement	Driving Simulator Update	Bedford	ATC	10/1/22	No	\$115,000.00	Tiffany Commons	615-360-4469
New Procurement	TFACA Student Turnout Gear	Bedford	ATC	10/1/22	No	\$25,000.00	Tiffany Commons	615-360-4469
57391	Fireworks Licensure Exams	Statewide	ACM	10/1/22	No	—	Gloria Crawford	615-770-0443
NV57899	E911 Technical Consulting Services	Statewide	ACM	11/1/22	Yes	\$5,300,000.00	Leigh Ferguson	615-360-4435
NV59164	Permitting System (CORE)	Statewide	ACM	12/1/22	Yes	\$6,000,000.00	Leigh Ferguson	615-360-4435
59310	Alarm Contractor Exams	Statewide	ACM	1/1/23	No	\$30,000.00	Leigh Ferguson	615-360-4435
59925	Private Investigation and Polygraph Exams	Statewide	ACM	2/1/23	No	\$150,000.00	Leigh Ferguson	615-360-4435
59441	Private Protective Services Exams	Statewide	ACM	2/1/23	No	\$40,000.00	Leigh Ferguson	615-360-4435

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: COMMERCE & INSURANCE ... continued								
58292	Land Surveyors Review and Expert Witness	Statewide	ACM	3/1/23	No	\$47,500.00	Leigh Ferguson	615-360-4435
58340	Land Surveyors Review and Expert Witness	Statewide	ACM	3/1/23	No	\$67,000.00	Leigh Ferguson	615-360-4435
60697	Contractors Building Inspectors	Davidson; Knox; Hamilton; Shelby; Madison; Sullivan; Hawkins	ACM	3/1/23	No	\$32,000.00	Leigh Ferguson	615-360-4435
60699	Contractors Building Inspectors	Davidson; Knox; Hamilton; Shelby; Madison; Sullivan; Hawkins	ACM	3/1/23	No	\$28,000.00	Leigh Ferguson	615-360-4435
60698	Contractors Building Inspectors	Davidson; Knox; Hamilton; Shelby; Madison; Sullivan; Hawkins	ACM	3/1/23	No	\$20,000.00	Leigh Ferguson	615-360-4435
60785	Contractors Building Inspectors	Davidson; Knox; Hamilton; Shelby; Madison; Sullivan; Hawkins	ACM	3/1/23	No	\$45,000.00	Leigh Ferguson	615-360-4435
58466	TLETA Soft Drinks	Davidson	ACM	4/1/23	No	\$100,000.00	Angela Lay	615-741-4703
60802	TREAC Commercial Expert Witness and Appraisal Review	Statewide	ACM	4/1/23	No	\$30,000.00	Leigh Ferguson	615-360-4435
59890	FFC Field Service Rep	Statewide	ACM	5/1/23	No	\$150,000.00	Gloria Crawford	615-770-0443
59879	FFC Field Service Rep	Statewide	ACM	5/1/23	No	\$150,000.00	Gloria Crawford	615-770-0443
59889	FFC Field Service Rep	Statewide	ACM	5/1/23	No	\$150,000.00	Gloria Crawford	615-770-0443
60800	A & E Forensic Engineering Expert Witness and Consultation	Statewide	ACM	5/1/23	No	\$25,000.00	Leigh Ferguson	615-360-4435
60732	Primary Analysis and Supervisory Review	Statewide	ACM	5/1/23	Yes	\$1,500,000.00	Leigh Ferguson	615-360-4435
60733	Primary Analysis and Supervisory Review	Statewide	ACM	5/1/23	Yes	\$1,500,000.00	Leigh Ferguson	615-360-4435
60735	Primary Analysis and Supervisory Review	Statewide	ACM	5/1/23	Yes	\$1,500,000.00	Leigh Ferguson	615-360-4435
NV60827	TREAC Commercial Expert Witness and Appraisal Review	Statewide	ACM	10/1/23	No	\$40,000.00	Joseph Underwood	615-478-9713
Agency: CORRECTION								
43896	Emergency General Service and Maintenance	Lauderdale	ATC	7/1/22	No	\$200,000.00	Debra Cook	731-738-1757
NV51238	Inmate Food Services	Statewide	ACM	7/1/22	Yes	\$155,463,500.00	Kristy Carroll-Grimes	615-253-8081
New Procurement	Electronic Health Records	Statewide	ACM	7/1/22	Yes	—	Kenneth Williams	615-253-8210
59654	GPS/RF Electronic Monitoring	Statewide	ACM	1/1/23	Yes	\$6,282,288.00	Lisa Helton	615-532-8129
59109	Generator Maintenance Debra Johnson Rehabilitation Center	Davidson	ACM	4/1/23	No	\$30,000.00	Jil Philipot	629-395-3364
59111	Riverbend and Deberry Special Needs Facility Generator Maintenance	Davidson	ACM	4/1/23	No	\$62,862.50	Jil Philipot	629-395-3364
64711	Compliant Reporting	Statewide	ACM	4/1/23	Yes	\$203,230.00	Lisa Helton	615-532-8129
54187	Fire Alarm System	Bledsoe	ACM	6/1/23	No	\$250,000.00	Dawn Disidoro	423-881-6212

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: CORRECTION ... continued								
53827	Water Storage Tank inspection	Bledsoe	ACM	6/1/23	No	\$24,000.00	Dawn Disidoro	423-881-6212
65085	Wastewater Chemicals	Bledsoe	ACM	6/1/23	No	\$175,000.00	Dawn Disidoro	423-881-6212
67457	Geovox Avian Heartbeat Monitor Maintenance	Statewide	ACM	6/1/23	No	\$250,000.00	Zach Lebarts	615-253-8246
57216	Inmate Medical Services	Statewide	ACM	6/1/23	Yes	\$513,509,800.00	Kenneth Williams	615-253-8210
New Procurement	Offender Management Information System	Statewide	ACM	6/1/23	Yes	—	Debbie Inglis	615-253-8147
63067	Water Treatment	Morgan	ACM	6/3/23	No	\$25,000.00	Delithe Miller	423-346-1321
Agency: ENVIRONMENT & CONSERVATION (TDEC)								
New Procurement	Update and Enhancement of Energy Security / Energy Assurance Plan	Davidson	ACM	10/1/22	Yes	\$300,000.00	Jennifer Jones	615-922-8382
New Procurement	State Energy Program Technical Assistance	Davidson	ACM	10/1/22	Yes	\$100,000.00	Jennifer Jones	615-922-8382
Agency: GENERAL SERVICES								
60640	SWC 154 - Household Appliances	Statewide	SWM	7/1/22	Yes	\$800,000.00	DeRenne Raley	615-251-5173
55126	SWC 161 - Trash Pick-Up Services	Statewide	SWM	7/1/22	Yes	\$8,640,000.00	Cami Howard	615-770-3829
56898	SWC 104 - Checkpoint and Body Scanners	Statewide	SWM	8/1/22	No	\$400,000.00	Caroline Ballinger	615-770-5277
57284	LTO Tape and Server Storage Solutions	Statewide	SWM	8/1/22	Yes	\$9,000,000.00	Michael Gross	615-507-6227
56924	SWC 317- Copy Paper	Statewide	SWM	9/1/22	Yes	\$6,000,000.00	James Vallone	615-253-8528
52321	SWC 777- Commercial Card Services	Statewide	SWM	10/1/22	Yes	—	Ellen Lipinski	615-741-1174
57050	SWC 136- Pest Control Services	Statewide	SWM	12/1/22	Yes	\$1,000,000.00	Ellen Lipinski	615-741-1174
57481	SWC 106- Interior and Exterior Signs	Statewide	SWM	2/1/23	No	\$270,000.00	Maya Carpenter	615-532-7974
57461	SWC 114- Dishwashing Rental Service	Statewide	SWM	2/1/23	No	\$399,207.00	Ellen Lipinski	615-741-1174
57108	SWC 817- Emergency Services/ Restoration	Statewide	SWM	2/1/23	Yes	\$5,000,000.00	Cami Howard	615-770-3829
73704	SWC 370- Uniform, Linen, Dust Control Rental Services	Statewide	SWM	3/1/23	Yes	\$3,000,000.00	Parker Birt	615-291-5948
57540	SWC 369- Household Linen and Rags	Statewide	SWM	4/4/23	Yes	\$1,105,387.00	Cami Howard	615-770-3829
Agency: HEALTH								
New Procurement	Rabies Tags	Statewide	ATC	7/1/22	Yes	\$500,000.00	Lindsay Oliveras	615-532-7148
New Procurement	34353-65223 Tobacco Cessation for Pregnant Users	Statewide	ACM	7/1/22	Yes	\$1,200,000.00	Lindsay Oliveras	615-532-7148
New Procurement	34360-88722 Medical Coding Training	Statewide	ACM	7/15/22	No	\$100,000.00	Lindsay Oliveras	615-532-7148
New Procurement	Dental Chairs	Cumberland	ATP	8/1/22	No	\$350,000.00	Lindsay Oliveras	615-532-7148
New Procurement	34353-15423 Tennessee Breastfeeding Hotline	Statewide	ACM	8/1/22	Yes	\$1,124,850.00	Lindsay Oliveras	615-532-7148
New Procurement	34353-14624 WIC MIS Operation and Maintenance	Statewide	ACM	8/1/22	Yes	\$8,400,000.00	Lindsay Oliveras	615-532-7148

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: HEALTH ... continued								
New Procurement	34349-53122 Public Health Level Seven (HL7) Data Transfer, Logging, and Monitoring Services	Statewide	ACM	8/15/22	Yes	\$800,000.00	Lindsay Oliveras	615-532-7148
New Procurement	34347-82823 Tennessee Breast and Cervical Screening Program Data Management	Statewide	ACM	9/15/22	Yes	\$600,000.00	Lindsay Oliveras	615-532-7148
New Procurement	Biochemical and Animal Waste Disposal	Statewide	ATC	11/1/22	No	\$300,000.00	Lindsay Oliveras	615-532-7148
New Procurement	34301-37022 Enterprise Entity Management	Statewide	ACM	12/1/22	Yes	\$700,000.00	Lindsay Oliveras	615-532-7148
Agency: HUMAN RESOURCES								
New Procurement	Training Academy - Accelerated Leadership Institute	Davidson	ACM	7/1/22	No	\$425,000.00	Cherie Graves	615-253-2275
70182	Medical Record Review	Davidson	ACM	2/1/23	No	\$8,000.00	Cherie Graves	615-253-2275
Agency: HUMAN SERVICES								
72483	Janitorial Services	Coffee	ATC	8/1/22	No	\$6,600.00	Emily O'Leary	615-313-5597
57861	Child Support Enforcement - 20th Judicial District	Davidson	ACM	9/1/22	Yes	\$21,500,000.00	Robin Dieterich	615-313-2270
59401	Food Service and Dietary Consulting	Rutherford	ACM	10/1/22	Yes	\$3,000,000.00	Robin Dieterich	615-313-2270
66597	Janitorial Services	Benton	ATC	1/15/23	No	\$29,000.00	Emily O'Leary	615-313-5597
60396	Child Support Enforcement - 30th Judicial District	Davidson	ACM	3/1/23	Yes	\$51,200,000.00	Robin Dieterich	615-313-2270
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES								
55904	Generator Maintenance	Greene	ACM	7/1/22	No	\$450,000.00	Eli Rousey	615-804-2669
60229	Lawn Care Maintenance	Greene	ACM	8/1/22	No	\$350,000.00	Eli Rousey	615-804-2669
Agency: LABOR AND WORKFORCE DEVELOPMENT								
New Procurement	Employer Tax Management System	Statewide		9/1/22	Yes		William Kemmer	615-313-4714
Agency: REVENUE								
New Procurement	Imaging and Data Capture System	Davidson	ACM	12/1/22	Yes	\$1,600,000.00	Tyron Odom	615-253-1381
69100	NMVTIS Vehicle Salvage Reporting	Davidson	ACM	2/1/23	No	\$168,000.00	Tyron Odom	615-253-1381
NV57843	IFTA Decals	Davidson	ACM	3/15/23	No	\$50,000.00	Orlando Jordan	615-532-8943
58584	Check21 Software Maintenance	Davidson	ACM	5/29/23	No	\$40,000.00	Orlando Jordan	615-532-8943
Agency: TENNCARE								
48023	Development of Reimbursement Rate Structure for Tennessee Nursing Facilities	Davidson	ACM	7/1/22	Yes	\$12,629,920.00	Matt Brimm	615-687-5811
52298	Pharmacy Actual Acquisition Cost (AAC) Program	Davidson	ACM	7/1/22	Yes	\$1,893,170.00	Matt Brimm	615-687-5811

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNCARE ... continued								
48123	Real Estate Appraisals for Medicaid-Certified Nursing Facilities in Tennessee	Davidson	ACM	7/1/22	No	\$361,300.00	Matt Brimm	615-687-5811
48027	Strategic Management Office (SPMO) Services	Davidson	ACM	7/1/22	Yes	\$49,927,849.00	Matt Brimm	615-687-5811
56969	Financial Administration and Supports Brokerage Functions for CHOICES in Long-Term Care Program	Davidson	ACM	7/1/22	Yes	\$62,578,875.00	Matt Brimm	615-687-5811
57865	Asset Verification System (AVS)	Statewide	ACM	8/1/22	Yes	\$4,416,750.00	Matt Brimm	615-687-5811
73572	National Core Indicators (NCI) Surveys to Assess the Quality and Outcomes of Developmental Disability (DD) Services provided to Individuals with IDD and their Families	Davidson	ACM	8/1/22	No	\$138,000.00	Matt Brimm	615-687-5811
48557	Comprehensive Searches for Healthcare Executives	Davidson	ACM	8/1/22	No	\$270,000.00	Matt Brimm	615-687-5811
56441	Web-Based Audio Teleconferencing Service	Davidson	ACM	8/1/22	Yes	\$800,000.00	Matt Brimm	615-687-5811
53564	Quality Application Services	Davidson	ACM	9/1/22	Yes	\$4,487,597.78	Matt Brimm	615-687-5811
50122	Pre-Admission Screening and Resident Review (PASRR) Process	Davidson	ACM	9/1/22	Yes	\$36,420,184.20	Matt Brimm	615-687-5811
Agency: Transportation (TDOT)								
64539	Grant Management System Hosting, Maintenance & Support	Davidson	ACM	7/1/22	No	\$250,000.00	Jennifer Garrison	615-532-8165
64905	Dump Trucks	Davidson	ATC	10/3/22	Yes	\$50,000,000.00	Jennifer Garrison	615-532-8165
66510	Weather Monitoring Services	Davidson	ATC	1/30/23	Yes	\$350,000.00	Jennifer Garrison	615-532-8165
Agency: TREASURY								
New Procurement	Recruiting Services	Davidson	ACM	8/1/22	Yes	\$5,000,000.00	Dawn Rochelle	615-253-8770
New Procurement	Unclaimed Property System	Davidson	ACM	11/1/22	Yes	\$10,000,000.00	Dawn Rochelle	615-253-8770
New Procurement	Tennessee Consolidated Retirement System Benefit Estimate Services	Davidson	ACM	1/1/23	Yes	\$2,500,000.00	Dawn Rochelle	615-253-8770
New Procurement	Recordkeeping Services for 401(k), 457(b) and LOSAP Plans	Davidson	ACM	1/1/23	Yes	\$15,000,000.00	Dawn Rochelle	615-253-8770

Tennessee Department of Transportation

Section 2

Approved Construction Projects

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Salt bin	Marion	ATC	8/19/22	Yes	\$650,000.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Jackson	ATC	8/19/22	Yes	\$804,800.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Rhea	ATC	10/7/22	Yes	\$804,800.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Haywood	ATC	10/7/22	Yes	\$804,800.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Gibson	ATC	12/9/22	Yes	\$804,800.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Johnson	ATC	2/10/23	Yes	\$803,500.00	Ken Hampton	615-741-3458
New Procurement	Salt Brine Shed/Storage Shed	Wayne	ATC	2/10/23	No	\$300,000.00	Ken Hampton	615-741-3458
New Procurement	County Maintenance Building	Anderson	ATC	3/31/23	Yes	\$804,800.00	Ken Hampton	615-741-3458
New Procurement	Salt Bin	Anderson	ATC	3/31/23	Yes	\$650,000.00	Ken Hampton	615-741-3458

Tennessee Education Lottery Corporation

Section 3

Invitations to Bid

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	District Office Signage	Hamilton; Shelby; Knox	ATC	8/1/22	No	\$45,000.00	Karen Lenoir	615-324-6669
New Procurement	iPhones and Accessories	Davidson	ATC	8/1/22	No	\$1,980.00	Karen Lenoir	615-324-6669
New Procurement	Mounting Adhesive	Davidson	ATC	8/1/22	No	\$1,000.00	Karen Lenoir	615-324-6669
New Procurement	Desktop Computers and Laptops	Davidson	ATC	9/1/22	No	\$31,300.00	Karen Lenoir	615-324-6669
New Procurement	Green Bankers Bags	Davidson	ATC	10/1/22	No	\$15,000.00	Karen Lenoir	615-324-6669
New Procurement	Plastic Security Seals	Davidson	ATC	10/1/22	No	\$4,000.00	Karen Lenoir	615-324-6669
New Procurement	Telephone Headsets	Davidson	ATC	10/1/22	No	\$300.00	Karen Lenoir	615-324-6669
New Procurement	Promotional Items	Davidson	ATC	10/1/22	No	\$89,000.00	Karen Lenoir	615-324-6669
New Procurement	Vehicles	Davidson	ATC	11/1/22	No	\$271,000.00	Karen Lenoir	615-324-6669
New Procurement	Synology NAS Servers	Davidson	ATC	12/1/22	No	\$3,200.00	Karen Lenoir	615-324-6669
New Procurement	Data Rack	Hamilton; Shelby; Knox	ATC	12/1/22	No	\$3,100.00	Karen Lenoir	615-324-6669
New Procurement	Data Center and Closet Wire Organizers	Davidson	ATC	12/1/22	No	\$1,800.00	Karen Lenoir	615-324-6669
New Procurement	Printers/Copiers	Davidson	ATC	12/1/22	No	\$6,700.00	Karen Lenoir	615-324-6669
New Procurement	Palo Alto 440	Davidson	ATC	12/1/22	No	\$5,418.00	Karen Lenoir	615-324-6669
New Procurement	Cisco Meraki Stack Switches	Davidson	ATC	12/1/22	No	\$30,000.00	Karen Lenoir	615-324-6669
New Procurement	Large Format Paper	Davidson	ATC	4/1/23	No	\$5,000.00	Karen Lenoir	615-324-6669
New Procurement	Checks	Davidson	ATC	4/1/23	No	\$3,500.00	Karen Lenoir	615-324-6669

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 4

Invitations to Bid

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Hay Tender	Bledsoe	ATC	7/15/22	No	\$10,000.00	Lori Brewington	615-253-4931
New Procurement	Industrial Sewing Machines	Lauderdale	ATC	7/15/22	No	\$40,000.00	Mariah Horton	615-253-4948
New Procurement	Cattle Purchases	Bledsoe	ATC	7/21/22	No	\$150,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Seed	Lauderdale	ATC	8/1/22	No	\$20,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Chemicals	Lauderdale	ATC	8/1/22	No	\$30,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Fertilizer	Lauderdale	ATC	8/1/22	No	\$30,000.00	Lori Brewington	615-253-4931
New Procurement	Bartck Machine(s)	Lauderdale	ATC	8/1/22	No	\$30,000.00	Mariah Horton	615-253-4948
New Procurement	Computer Software and Equipment	Davidson	ATC	8/15/22	No	\$21,195.00	Lori Brewington	615-253-4931
New Procurement	Air Compressor	Lauderdale	ATC	8/15/22	No	\$12,000.00	Mariah Horton	615-253-4948
New Procurement	Air Compressor	Johnson	ATC	8/15/22	No	\$12,000.00	Mariah Horton	615-253-4948
New Procurement	Air Compressor(s)	Morgan	ATC	8/15/22	No	\$24,000.00	Mariah Horton	615-253-4948
New Procurement	Interlocking Embroidery Machines	Lauderdale	ATC	9/1/22	No	\$30,000.00	Mariah Horton	615-253-4948
New Procurement	Tractor	Bledsoe	ATC	9/1/22	No	\$37,500.00	Lori Brewington	615-253-4931
New Procurement	Forklift	Morgan	ACM	9/1/22	No	\$40,000.00	Mariah Horton	615-253-4849
New Procurement	Soybean Fertilizer	Lauderdale	ATC	10/1/22	No	\$75,000.00	Lori Brewington	615-253-4931
New Procurement	Corn Fertilizer	Lauderdale	ATC	10/1/22	No	\$40,000.00	Lori Brewington	615-253-4931
New Procurement	Combine	Lauderdale	ATC	12/1/22	No	\$450,000.00	Lori Brewington	615-253-4931
New Procurement	Anderson Bale Wrapper	Bledsoe	ATC	12/1/22	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	Window Replacement	Davidson	ATC	1/15/23	No	\$100,000.00	Lori Brewington	615-253-4931
New Procurement	Corn Seed	Lauderdale	ATC	2/1/23	No	\$30,000.00	Lori Brewington	615-253-4931
New Procurement	Braille Fanfold D-5	Davidson	ATC	2/1/23	No	\$24,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Nitrogen	Lauderdale	ATC	2/1/23	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	Soybean Seeds	Lauderdale	ATC	2/1/23	No	\$130,000.00	Lori Brewington	615-253-4931
New Procurement	FARM CHEMICALS Farm Chemicals	Lauderdale	ATC	2/1/23	No	\$140,000.00	Lori Brewington	615-253-4931
4000357	Aluminum	Davidson	ACM	2/1/23	Yes	\$2,000,000.00	Lori Brewington	615-253-4931
New Procurement	Urea Nitrogen	Bledsoe	ATC	3/1/23	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	2 Color Envelope Press	Wayne	ACM	3/1/23	No	\$20,000.00	Mariah Horton	615-253-4948
New Procurement	Platemaker Film Printer	Wayne	ATC	3/1/23	No	\$18,000.00	Mariah Horton	615-253-4948
New Procurement	Corn Nitrogen	Lauderdale	ATC	4/1/23	No	\$43,500.00	Lori Brewington	615-253-4931
New Procurement	Roof Replacement	Bledsoe	ATC	4/15/23	No	\$20,000.00	Lori Brewington	615-253-4948

State Procurement Agencies (SPA)

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

Fiscal Year
2022 - 2023

Austin Peay State University

Section 5

Invitations to Bid by Higher Education

**Fiscal Year
2022 - 2023**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Package Tracking System	Montgomery	ACM	7/1/22	No	\$45,000.00	Pat Walton	931-221-7573
New Procurement	Continuing Education	Montgomery	ACM	7/1/22	Yes	\$2,000,000.00	Pat Walton	931-221-7573
New Procurement	Survey Software	Montgomery	ACM	7/15/22	No	\$100,000.00	Pat Walton	931-221-7573
New Procurement	Investment Consultant	Montgomery	ACM	8/1/22	No	\$350,000.00	Pat Walton	931-221-7573
New Procurement	Event Staging	Montgomery	ACM	8/1/22	No	\$100,000.00	Pat Walton	931-221-7573
New Procurement	Custom Application Marketing	Montgomery	ACM	11/1/22	Yes	\$3,000,000.00	Pat Walton	931-221-7573
New Procurement	Media Buyer	Montgomery	ACM	1/2/23	Yes	\$5,000,000.00	Pat Walton	931-221-7573
New Procurement	Ticketing Software	Montgomery	ACM	3/1/23	Yes	\$800,000.00	Pat Walton	931-221-7573
New Procurement	Web Chat Bot	Montgomery	ACM	4/1/23	No	\$330,000.00	Pat Walton	931-221-7573

Tennessee Board of Regents (TBR)

Section 6

Invitations to Bid Issued by
Higher Education System

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: CHATTANOOGA STATE COMMUNITY COLLEGE								
New Procurement	Food Service Supplies	Hamilton	ATC	7/15/22	No	\$90,000.00	Kristie Farris	423-697-3143
New Procurement	Charter Bus Services	Hamilton	ATC	7/15/22	No	\$50,000.00	Kristie Farris	423-697-3143
3328019135	Athletic Trainer Services	Hamilton	ATC	7/1/22	No	\$25,000.00	Jon Arnold	931-540-2538
Agency: COLUMBIA STATE COMMUNITY COLLEGE								
P0031652	Cleaning of Lawrenceburg Campus	Lawrence	ATC	7/1/22	No	\$25,000.00	Jon Arnold	931-540-2538
P0031652	Cleaning of Lawrenceburg Campus	Lawrence	ATC	7/1/22	No	\$25,000.00	Jon Arnold	931-540-2538
New Procurement	Sealing/Paving Parking Lots	Maury	ATC	7/1/22	No	\$50,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Sealing/Paving Parking Lots	Maury	ATC	7/1/22	No	\$33,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Grounds Maintenance	Williamson	ATC	7/1/22	No	\$54,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Grounds Maintenance	Williamson	ATC	7/1/22	No	\$29,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
Agency: ROANE STATE COMMUNITY COLLEGE								
New Procurement	LE 1200 Edger Vison/Opticianry Equipment Used in the Materials Lab	Roane	ATC	7/1/22	No	\$36,000.00	Dr. Pat Jenkins	865-354-3000 xt.4809
New Procurement	Adult/Infant PneuView3 to Assess Lung compliance	Roane	ATC	7/1/22	No	\$10,509.00	Dr. Pat Jenkins	865-354-3000 xt.4809
New Procurement	Liquid-Liquid Extraction Training System	Roane	ATC	7/1/22	No	\$50,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive-Preventive Maintenance Laser Shaft Alignment Trainer	Roane	ATC	7/1/22	No	\$33,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Smart Factor Sensor/ Automation Training	Roane	ATC	7/1/22	No	\$54,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Teaching Microscopes (10)	Roane	ATC	7/1/22	No	\$29,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive Maintenance Vibration Analysis Trainers	Roane	ATC	7/1/22	No	\$13,800.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive Maintenance Thermal Imaging Camera	Roane	ATC	7/1/22	No	\$28,540.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Fleet Vehicles (One New or Two Used)	Roane	ATC	7/1/22	No	\$38,000.00	Danny Wright	865-882-4512
New Procurement	Portable Radios (7)	Roane	ATC	7/1/22	No	\$50,000.00	Danny Wright	865-882-4512
New Procurement	Expo Center Additional Seating	Roane	ATC	7/1/22	No	\$427,400.00	David Webb	865-354-3000 xt. 4541
New Procurement	Physical Plant - 16' Box Truck	Roane	ATC	7/1/22	No	\$75,000.00	David Webb	865-354-3000 xt. 4541
New Procurement	Ocelot AI Chatbot/FATV/Texting	Roane	ACM	7/1/22	No	\$30,000.00	Jamie Stringer	865-354-3000 xt. 4493

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ROANE STATE COMMUNITY COLLEGE ... continued								
New Procurement	Baseball / Softball Indoor Facility (Turf/Cages)	Roane	ATC	7/1/22	No	\$80,000.00	David Lane	865-354-3000 xt.4223
New Procurement	Athletic Weight Room Upgrade	Roane	ATC	7/1/22	No	\$35,000.00	David Lane	865-354-3000 xt.4223
New Procurement	Daktronics LED Basketball Scorer's Table	Roane	ATC	7/1/22	No	\$25,000.00	David Lane	865-354-3000 xt.4223
New Procurement	Multipurpose Gymnasium Video Boards	Roane	ATC	7/1/22	No	\$124,000.00	David Lane	865-354-3000 xt.4223
New Procurement	LE 1200 Edger Vison/Opticianry Equipment Used in the Materials Lab	Roane	ATC	7/1/22	No	\$36,000.00	Dr. Pat Jenkins	865-354-3000 xt.4809
New Procurement	Adult/Infant PneuView3 to Assess Lung compliance	Roane	ATC	7/1/22	No	\$10,509.00	Dr. Pat Jenkins	865-354-3000 xt.4809
New Procurement	Liquid-Liquid Extraction Training System	Roane	ATC	7/1/22	No	\$50,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive-Preventive Maintenance Laser Shaft Alignment Trainer	Roane	ATC	7/1/22	No	\$33,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Smart Factor Sensor/ Automation Training	Roane	ATC	7/1/22	No	\$54,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Teaching Microscopes (10)	Roane	ATC	7/1/22	No	\$29,000.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive Maintenance Vibration Analysis Trainers	Roane	ATC	7/1/22	No	\$13,800.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Predictive Maintenance Thermal Imaging Camera	Roane	ATC	7/1/22	No	\$28,540.00	Dr. Susan Malekpour	865-354-3000 xt.4233
New Procurement	Fleet Vehicles (One New or Two Used)	Roane	ATC	7/1/22	No	\$38,000.00	Danny Wright	865-882-4512
New Procurement	Portable Radios (7)	Roane	ATC	7/1/22	No	\$50,000.00	Danny Wright	865-882-4512
New Procurement	Expo Center Additional Seating	Roane	ATC	7/1/22	No	\$427,400.00	David Webb	865-354-3000 xt. 4541
New Procurement	Physical Plant - 16' Box Truck	Roane	ATC	7/1/22	No	\$75,000.00	David Webb	865-354-3000 xt. 4541
New Procurement	Ocelot AI Chatbot/FATV/Texting	Roane	ACM	7/1/22	No	\$30,000.00	Jamie Stringer	865-354-3000 xt. 4493
New Procurement	Baseball / Softball Indoor Facility (Turf/Cages)	Roane	ATC	7/1/22	No	\$80,000.00	David Lane	865-354-3000 xt.4223
New Procurement	Athletic Weight Room Upgrade	Roane	ATC	7/1/22	No	\$35,000.00	David Lane	865-354-3000 xt.4223
New Procurement	Daktronics LED Basketball Scorer's Table	Roane	ATC	7/1/22	No	\$25,000.00	David Lane	865-354-3000 xt.4223

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ROANE STATE COMMUNITY COLLEGE ... continued								
New Procurement	Multipurpose Gymnasium Video Boards	Roane	ATC	7/1/22	No	\$124,000.00	David Lane	865-354-3000 xt.4223
Agency: SOUTHWEST TN COMMUNITY COLLEGE								
New Procurement	Boiler Rental	Shelby	ATC	7/1/22	No	\$250,000.00	Michael Saddler	901 333-4216
New Procurement	Outdoor Electronic Signs	Shelby	ATC	7/1/22	No	\$300,000.00	Michael Saddler	901 333-4216
New Procurement	Renovation of Fulton Courtyard	Shelby	ATC	7/1/22	No	\$180,000.00	Michael Saddler	901 333-4216
Agency: TENNESSEE BOARD OF REGENTS (TBR)								
106296	Address Verification Software	Statewide	ACM	7/1/22	No	\$150,000.00	Jon Calisi	615-366-4456
106491	Non-Emergency Text Notification	Statewide	ATC	7/1/22	No	\$8,100.00	Brian Harris	731-632-3393
105901	Purchasing Card Program	Statewide	ATC	7/1/22	No	\$7,000.00	Brian Harris	731-632-3393
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP								
New Procurement	Commercial / Residential Wiring Package	Hardin	ATC	7/1/22	No	\$6,200.00	Brian Harris	731-632-3393
New Procurement	AC/DC Training System	Hardin	ATC	7/1/22	No	\$42,000.00	Brian Harris	731-632-3393
New Procurement	Trencher and Trailer	Hardin	ATC	7/1/22	No	\$17,000.00	Brian Harris	731-632-3393
New Procurement	Scissor Lift	Hardin	ATC	7/1/22	No	\$18,000.00	Brian Harris	731-632-3393
New Procurement	Mobile Equipment Trailer	Hardin	ATC	7/1/22	No	\$9,000.00	Brian Harris	731-632-3393
New Procurement	Basic Motor Control Wiring Package	Hardin	ATC	7/1/22	No	\$31,700.00	Brian Harris	731-632-3393
New Procurement	Single Phase Motor Control Package	Hardin	ATC	7/1/22	No	\$33,400.00	Brian Harris	731-632-3393
New Procurement	Sheet Metal Tool with Straight Brake with Counter	Hardin	ATC	7/1/22	No	\$8,100.00	Brian Harris	731-632-3393
New Procurement	Refrigeration System	Hardin	ATC	7/1/22	No	\$7,000.00	Brian Harris	731-632-3393
New Procurement	3 Ton Package Unit	Hardin	ATC	7/1/22	No	\$5,000.00	Brian Harris	731-632-3393
New Procurement	Tin Knoxker Slitter with Stand	Hardin	ATC	7/1/22	No	\$6,330.00	Brian Harris	731-632-3393
New Procurement	HEO Hydraulic Excavator Simulator	Hardin	ACM	7/1/22	No	\$283,387.00	Boyd Hestand	865-546-5567
New Procurement	Track Type Tractor Simulator	Hardin	ATC	7/1/22	No	\$4,000.00	Kathryn Taylor	865-546-5567
New Procurement	M-Series Motor Grader Simulator	Hardin	ATC	7/1/22	No	\$100,000.00	Kathryn Taylor	865-546-5567
New Procurement	Small Wheel Loader Simulator	Hardin	ATC	7/1/22	No	\$66,000.00	Kathryn Taylor	865-546-5567
New Procurement	Simulator Base Unit on 120 Volt Motion with Simulator Mobility Kit with Rear TV	Hardin	ATC	7/1/22	No	\$31,700.00	Kathryn Taylor	865-546-5567
New Procurement	Track Feller Buncher Simulator	Hardin	ATC	7/1/22	No	\$190,600.00	Kathryn Taylor	865-546-5567
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HARTSVILLE								
New Procurement	Parking Improvements	Wilson	ATC	7/7/22	No	\$440,000.00	Jonathan Smallwood	615-374-2147
New Procurement	Safety and Security Updates	Trousdale	ATC	7/1/22	No	\$43,750.00	Kathryn Taylor	865-546-5567
New Procurement	Safety and Security Updates	Wilson	ATC	7/1/22	No	\$13,000.00	Kathryn Taylor	865-546-5567
New Procurement	Roof Replacements	Trousdale	ATC	7/1/22	No	\$130,000.00	Kathryn Taylor	865-546-5567

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HARTSVILLE ... continued								
New Procurement	Restroom Renovations	Trousdale	ATC	7/1/22	No	\$15,800.00	Kathryn Taylor	865-546-5567
New Procurement	Roof Replacements	Wilson	ATC	7/1/22	No	\$15,000.00	Kathryn Taylor	865-546-5567
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HOHENWALD								
New Procurements	Forklift	Lewis	ATC	7/1/22	No	\$129,735.00	Kathryn Taylor	865-546-5567
New Procurements	Skidder	Lewis	ATC	7/1/22	No	\$35,855.00	Kathryn Taylor	865-546-5567
New Procurements	Track Feller Buncher Simulator	Lewis	ATC	7/1/22	No	\$7,000.00	Kathryn Taylor	865-546-5567
New Procurements	Hydraulic Excavator Simulator	Lewis	ATC	7/1/22	No	\$6,000.00	Kathryn Taylor	865-546-5567
New Procurements	Log Loader Simulator	Lewis	ATC	7/1/22	No	\$37,000.00	Kathryn Taylor	865-546-5567
New Procurements	Track Type Tractor Simulator	Lewis	ACM	7/1/22	No	\$200,000.00	Dr. Carol Puryear	6158988010 xt. 116
New Procurements	Nova End Loading Kiln	Lewis	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurements	908M Compact Wheel Loader	Lewis	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurements	Portable Diesel-Powered Mizer	Lewis	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE								
New Procurement	Lab Tables and Stools (Union County GIVE 2.0)	Knox	ACM	7/1/22	No	\$20,000.00	Boyd Hestand	865-546-5567
New Procurement	Lineman Safety Equipment, Shop Tools, and Poles (Union County Give 2.0)	Knox; Union	ACM	7/1/22	No	\$80,000.00	Boyd Hestand	865-546-5567
New Procurement	20 Laptops (Union County GIVE 2.0)	Knox; Union	ACM	7/1/22	No	\$25,000.00	Boyd Hestand	865-546-5567
New Procurement	NC3 Equipment (Union County GIVE 2.0)	Knox; Union	ACM	7/1/22	No	\$406,161.00	Boyd Hestand	865-546-5567
New Procurement	CDL Simulator (Union County GIVE 2.0)	Knox; Union	ACM	7/1/22	No	\$73,800.00	Boyd Hestand	865-546-5567
New Procurement	Lab Tables and Stools (Anderson County GIVE 2.0)	Anderson; Knox	ACM	7/1/22	No	\$10,000.00	Boyd Hestand	865-546-5567
New Procurement	Lineman Safety Equipment, Shop Tools, and Poles (Anderson County Give 2.0)	Anderson; Knox	ACM	7/1/22	No	\$70,000.00	Boyd Hestand	865-546-5567
New Procurement	20 Laptops (Anderson County GIVE 2.0)	Anderson; Knox	ACM	7/1/22	No	\$25,000.00	Boyd Hestand	865-546-5567
New Procurement	NC3 Equipment (Anderson County GIVE 2.0)	Anderson; Knox	ACM	7/1/22	No	\$20,877.00	Boyd Hestand	865-546-5567
New Procurement	IACMI Boot Camp Grant (Machine Tool Program - VL400Q(LN2W) Wire-EDM and HAAS UMC 500)	Blount; Knox	ACM	7/1/22	No	\$283,387.00	Boyd Hestand	865-546-5567
New Procurement	Automotive Technology- Classroom Stools (20 Platic w/Back - Black)	Knox	ATC	7/1/22	No	\$4,000.00	Kathryn Taylor	865-546-5567
New Procurement	Collision Repair - Frame Rack and Paint Booth (Asked in Arconic Grant)	Knox	ATC	7/1/22	No	\$100,000.00	Kathryn Taylor	865-546-5567
New Procurement	Collision Repair - Small Tools, Frame Measuring System	Knox	ATC	7/1/22	No	\$66,000.00	Kathryn Taylor	865-546-5567

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE ... continued								
New Procurement	Dental Assisting - Kilgore Darwin Simulation Manikin System, 3 D Imaging System and Software	Knox	ATC	7/1/22	No	\$31,700.00	Kathryn Taylor	865-546-5567
New Procurement	Diesel ACHEC - Snap on Training Aides and Other Tools	Anderson	ATC	7/1/22	No	\$190,600.00	Kathryn Taylor	865-546-5567
New Procurement	Diesel - Pico Diesel Oscilloscope, Tools, Pro-Link NC3 Scan Tool	Knox	ATC	7/1/22	No	\$22,500.00	Kathryn Taylor	865-546-5567
New Procurement	Industrial Electricity - Switch Gear Trainer	Knox	ATC	7/1/22	No	\$43,750.00	Kathryn Taylor	865-546-5567
New Procurement	Industrial Electricity - Learning Labs	Anderson	ATC	7/1/22	No	\$13,000.00	Kathryn Taylor	865-546-5567
New Procurement	Machine Tool - EDM	Knox	ATC	7/1/22	No	\$130,000.00	Kathryn Taylor	865-546-5567
New Procurement	Medical Assisting - Exam Beds, Phlebotomy Injection Arm, Autoclave	Knox	ATC	7/1/22	No	\$15,800.00	Kathryn Taylor	865-546-5567
New Procurement	Machine Tool - Heat Treating Oven, Hardness Tester	Anderson	ATC	7/1/22	No	\$15,000.00	Kathryn Taylor	865-546-5567
New Procurement	Practical Nursing - Birthing Mom, IV Pump, Wall Mount Suction, Med Cart with Computer	Knox	ATC	7/1/22	No	\$129,735.00	Kathryn Taylor	865-546-5567
New Procurement	Pipefitting - Storage Structure	Knox	ATC	7/1/22	No	\$35,855.00	Kathryn Taylor	865-546-5567
New Procurement	Surgical Tech - OR Bed	Knox	ATC	7/1/22	No	\$7,000.00	Kathryn Taylor	865-546-5567
New Procurement	Welding - Lincoln Ranger 330 Max	Anderson	ATC	7/1/22	No	\$6,000.00	Kathryn Taylor	865-546-5567
New Procurement	Welding - Forklift, Explosion Proof Plugs	Blount	ATC	7/1/22	No	\$37,000.00	Kathryn Taylor	865-546-5567
New Procurement	Annual Preventive Maintenance Services for Boiler	Knox	ATC	8/3/22	No	\$31,705.55	Randy Young	1-931-796-5351 xt.128
New Procurement	IACMI Healthcare Equipment	Knox	ATC	8/4/22	No	\$22,976.12	Randy Young	1-931-796-5351 xt.128
New Procurement	IACMI Welding Equipment	Knox	ATC	8/5/22	No	\$20,029.50	Randy Young	1-931-796-5351 xt.128
New Procurement	IACMI Mechatronics Equipment	Knox	ATC	8/6/22	No	\$32,823.85	Randy Young	1-931-796-5351 xt.128
New Procurement	IACMI Transportation and Logistic Equipment	Knox	ATC	8/7/22	No	\$170,000.00	Jonathan Smallwood	615-374-2147
New Procurement	Graduation Venue	Knox	ATC	8/7/22	No	\$220,000.00	Jonathan Smallwood	615-374-2147
New Procurement	Graduation Supplies	Knox	ATC	8/7/22	No	\$26,500.00	Randy Young	1-931-796-5351 xt.128
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MCKENZIE								
New Procurement	IMIA Program Robot Trainer	Weakley	ATC	8/8/22	No	\$104,693.80	Randy Young	1-931-796-5351 xt.128
New Procurement	New CPT Program Trainers	Weakley	ATC	8/9/22	No	\$110,500.00	Randy Young	1-931-796-5351 xt.128
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MORRISTOWN								
New Procurement	Festo Mechatronics/Advanced Manufacturing Lab	Hamblen	ATC	8/31/22	No	\$138,500.00	Jonathan Smallwood	615-374-2147

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MURFREESBORO								
New Procurement	Instructional and Program Equipment for Emergency Medical	Rutherford	ACM	7/1/22	No	\$200,000.00	Dr. Carol Puryear	615-898-8010 xt. 116
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE								
New Procurement	Aviation Program - Trainers	Davidson	ATC	9/1/22	No	\$50,000.00	Kristie Farris	423-697-3143
New Procurement	Machine Tool Program-Equipment for Classroom	Davidson	ATC	9/1/22	No	\$227,500.00	Jonathan Smallwood	615-374-2147
New Procurement	Heavy Equipment Operator-Equipment	Davidson	ATC	9/1/22	No	\$100,000.00	Willie Huffman	731-352-5364
New Procurement	Graduation Venue	Davidson	ATC	9/1/22	No	\$100,000.00	Willie Huffman	731-352-5364
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY ONEIDA								
New Procurement	53 Foot Van Trailer	Scott	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurement	Industrial Maintenance Trainers	Scott	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurement	BCT House Construction Materials	Scott	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurement	2 Manual Lathes	Scott	ATC	7/1/22	No	\$40,000.00	Dwight Murphy	423-663-4900
New Procurement	2 Manual Mills	Scott	ATC	7/1/22	No	\$40,000.00	Dwight Murphy	423-663-4900
New Procurement	1 CNC Lathe	Scott	ATC	7/1/22	No	\$25,000.00	Dwight Murphy	423-663-4900
New Procurement	Culinary Arts Equipment	Scott	ATC	7/1/22	No	\$30,000.00	Dwight Murphy	423-663-4900
New Procurement	LPN Training Mannequins and Trainers	Scott	ATC	7/1/22	No	\$60,000.00	Dwight Murphy	423-663-4900
New Procurement	LPN Beds	Scott	ATC	7/1/22	No	\$7,000.00	Dwight Murphy	423-663-4900
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY PARIS								
New Procurement	Cosmetology Equipment	Henry	ATC	7/1/22	No	\$30,000.00	Willie Huffman	731-644-7365
New Procurement	Parking Lot Paving	Henry	ATC	7/1/22	No	\$200,000.00	Willie Huffman	731-644-7365
New Procurement	Fanuc Robot	Henry	ATC	3/1/23	No	\$10,000.00	Patrick Wade	865-546-5567
New Procurement	Paint Booth	Henry	ATC	4/1/23	No	\$23,300.00	Brian Harris	731-632-3393
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY PULASKI								
New Procurement	Capital Maintenance: Parking Lot Resurfacing	Giles	ATC	7/1/22	No	\$170,000.00	Trish Whitlock	615-366-4476
New Procurement	Capital Maintenance: Student Restroom Updates	Giles	ATC	7/1/22	No	\$230,000.00	Trish Whitlock	615-366-4476
New Procurement	Capital Maintenance: HVAC Units Replacement	Giles	ATC	7/1/22	No	\$217,686.00	Trish Whitlock	615-366-4476
New Procurement	Capital Maintenance: Windows Replacement	Giles	ATC	7/1/22	No	\$61,702.00	Trish Whitlock	615-366-4476
Agency: WALTERS STATE COMMUNITY COLLEGE								
New Procurement	Bus Charter Services	Hamblen	ATC	4/1/23	No	\$31,700.00	Brian Harris	731-632-3393
New Procurement	Sevierville Janitorial	Sevier	ATC	5/1/23	No	\$15,000.00	Yolanda Williams	865-546-5567

East Tennessee State University (ETSU)

Section 7

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: EAST TENNESSEE STATE UNIVERSITY								
369/005-10-2021	Bristol Family Practice HVAC Maintenance	Washington	ATM	7/1/22	No	\$365,000.00	Eddie Phillips	423-439-6167
369/005-11-2021	Johnson City Family Practice Maintenance	Washington	ATM	8/1/22	No	\$200,000.00	Chuck Milam	423-439-7762
New Procurement	Online Program Services	Washington	ACM	12/15/22	No	\$460,000.00	Randal Jones	423-439-4803
369/005-xx-2022	Radio Tower Repair and Replace	Washington	ATM	1/1/23	Yes	\$740,000.00	Chuck Milam	423-439-7762
New Procurement	Constituent Relationship Management System	Washington	ACM	1/10/23	No	\$276,000.00	Randal Jones	423-439-4803
New Procurement	Relocation Services	Washington	ACM	1/23/23	No	\$525,515.00	Randal Jones	423-439-4803
369/005-xx-2022	HVAC and Steam Line Repairs (Phase 2)	Washington	ACM	2/1/23	Yes	\$3,400,000.00	Chuck Milam	423-439-7762
369/005-xx-2022	Multiple Buildings Roof Replacements (Phase 2)	Washington	ACM	2/1/23	Yes	\$2,325,000.00	Heather Raymond	423-439-7787
New Procurement	Audio Visual Capture Building 60	Washington	ACM	2/5/23	Yes	\$957,820.17	Randal Jones	423-439-4803
New Procurement	Water Treatment System	Washington	ACM	2/22/23	No	\$136,000.00	Randal Jones	423-439-4803
369/005-03-2022	Powell Hall Repairs and Renovation	Washington	ATM	3/1/23	Yes	\$4,190,000.00	Eddie Phillips	423-439-6167
369/005-08-2021	Boulevard Commons Extension	Washington	ACM	3/1/23	Yes	\$3,300,000.00	Chuck Milam	423-439-7762
New Procurement	National Council Licensure Examination for Registered Nurses Assessment	Washington	ACM	5/8/23	Yes	\$1,912,500.00	Randal Jones	423-439-4803
New Procurement	Laundry Services	Washington	ACM	5/9/23	No	\$210,000.00	Randal Jones	423-439-4803
369/005-07-2021	ETSU Academic Building	Washington	ACM	7/1/23	Yes	\$40,258,200.00	Chuck Milam	423-439-7762

Middle Tennessee State University (MTSU)

Section 8

Invitations to Bid Issued by Higher Education

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY								
PUR_143699490	Compressed Gases	Rutherford	ACM	7/1/22	No	\$250,000.00	Procurement	615-898-2944
C22-1173	Recruiting New and Retaining Existing Teacher Candidates	Rutherford	ATC	7/1/22	No	\$53,000.00	Procurement	615-898-2944
PUR_0064372	Screen Printing and Embroidery	Rutherford	ACM	7/1/22	No	\$183,000.00	Procurement	615-898-2944
C22-1048	Readiness for Annual Clinical Laboratory Improvement Amendment Lab Inspection	Rutherford	ATC	7/1/22	No	\$10,000.00	Procurement	615-898-2944
PUR_0056448	Stadium Emergency Management System (EMS) Maintenance and Repair	Rutherford	ACM	7/1/22	No	\$50,000.00	Procurement	615-898-2944
PUR_80769283	Athletic Charters	Rutherford	ACM	7/1/22	No	\$50,000.00	Procurement	615-898-2944
PUR_0062635	Magazine Printing	Rutherford	ACM	7/1/22	No	\$400,000.00	Procurement	615-898-2944
PUR_0056905	Event Specialist- Athletics	Rutherford	ACM	7/20/22	No	\$200,000.00	Procurement	615-898-2944
PUR_0057475	Promotional T-Shirts	Rutherford	ACM	8/14/22	No	\$45,000.00	Procurement	615-898-2944
PUR_0059674	Aviation Oil	Rutherford	ACM	11/16/22	No	\$150,000.00	Procurement	615-898-2944
PUR_93412371	HVAC Parts and Supplies	Rutherford	ACM	12/19/22	No	\$240,000.00	Procurement	615-898-2944
PUR_0059955	Copier	Rutherford	ACM	12/22/22	No	\$5,000.00	Procurement	615-898-2944
PUR_0060352	Aircraft Instrument Repair	Rutherford	ACM	1/1/23	No	\$93,000.00	Procurement	615-898-2944
C18-1069	Design and Evaluate the Effectiveness of STEM Projects	Rutherford	ATC	1/31/23	No	\$40,000.00	Procurement	615-898-2944
C22-1054	Microsoft Teams Voice Implementation Services	Rutherford	ATC	2/21/23	No	\$140,000.00	Procurement	615-898-2944
PUR_0061140	Waste Disposal	Rutherford	ACM	2/21/23	No	\$12,000.00	Procurement	615-898-2944
PUR_114398199	Hay for Horses	Rutherford	ATC	3/18/23	No	\$135,000.00	Procurement	615-898-2944
C22-1060	Recruiting Platform for International Students	Rutherford	ATC	3/31/23	No	\$6,000.00	Procurement	615-898-2944
PUR_0070923	Farrier Service	Rutherford	ATC	4/21/23	No	\$55,000.00	Procurement	615-898-2944
PUR_101337463	Nursing Lab Supplies	Rutherford	ACM	4/30/23	No	\$100,000.00	Procurement	615-898-2944
PUR_101337463	Nursing Lab Supplies	Rutherford	ACM	4/30/23	No	\$50,000.00	Procurement	615-898-2944
PUR_0063197	HVAC Controls	Rutherford	ACM	5/10/23	No	\$60,000.00	Procurement	615-898-2944
PUR_0064411	Plants, Trees, and Shrubs	Rutherford	ACM	5/10/23	No	\$150,000.00	Procurement	615-898-2944
PUR_0064783	Stationery Paper Items	Rutherford	ACM	5/28/23	No	\$400,000.00	Procurement	615-898-2944
PUR_0064356	Diploma Covers	Rutherford	ACM	5/30/23	No	\$150,000.00	Procurement	615-898-2944
C19-1122	Chrome River Travel Module for Banner	Rutherford	ACM	6/30/23	No	\$184,032.00	Procurement	615-898-2944
GS-35F-465GA	Rave Wireless Text Messaging Service	Rutherford	ACM	6/30/23	No	\$212,000.00	Procurement	615-898-2944
PUR_0058375	Senior Rings and Post Season Awards	Rutherford	ATC	6/30/23	No	\$250,000.00	Procurement	615-898-2944
C19-1442	WRDS Compustate Bank	Rutherford	ACM	6/30/23	No	\$148,835.00	Procurement	615-898-2944
PUR_0055997	Mattresses for Student Housing	Rutherford	ATC	6/30/23	No	\$90,000.00	Procurement	615-898-2944
PUR_0056448	Stadium Emergency Management System (EMS) Maintenance and Repair	Rutherford	ACM	6/30/23	No	\$200,000.00	Procurement	615-898-2944
PUR_0062635	Magazine Printing	Rutherford	ATC	6/30/23	No	\$460,000.00	Procurement	615-898-2944

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY ... continued								
PUR_0056851	Boiler Control Service	Rutherford	ACM	6/30/23	No	\$50,000.00	Procurement	615-898-2944
PUR_0056403	Grounds Supplies	Rutherford	ACM	6/30/23	No	\$225,000.00	Procurement	615-898-2944
PUR_0056996	Library Binding	Rutherford	ACM	6/30/23	No	\$75,000.00	Procurement	615-898-2944
PUR_87650454	Pest Control - Facilities	Rutherford	ACM	6/30/23	No	\$56,250.00	Procurement	615-898-2944
PUR_89836471	Maintenance on Variable Frequency Drives	Rutherford	ACM	6/30/23	No	\$100,000.00	Procurement	615-898-2944
PUR_0056702	Bus Repair and Maintenance	Rutherford	ACM	6/30/23	No	\$250,000.00	Procurement	615-898-2944
PUR_0056449	Masonry Sand	Rutherford	ACM	6/30/23	No	\$75,000.00	Procurement	615-898-2944
PUR_87650454	Pest Control - Housing	Rutherford	ACM	6/30/23	No	\$105,000.00	Procurement	615-898-2944
PUR_0056707	Concession Products	Rutherford	ACM	6/30/23	No	\$330,000.00	Procurement	615-898-2944
PUR_0057737	Dell Server Maintenance	Rutherford	ACM	6/30/23	No	\$145,920.00	Procurement	615-898-2944

Tennessee State University (TSU)

Section 9

Invitations to Bid Issued by Higher Education

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: TENNESSEE STATE UNIVERSITY								
New Procurement	TSU Police Uniforms/Accessories	Davidson	ACM	3/2/23	No	\$150,000.00	Joel Sims	jsims@tnstate.edu
New Procurement	Athletic Field Turf Maintenance	Davidson	ACM	3/6/23	No	\$100,000.00	Joel Sims	jsims@tnstate.edu
New Procurement	Promotional Materials	Davidson	ACM	3/17/23	No	\$250,000.00	Joel Sims	jsims@tnstate.edu
New Procurement	Student Loan Billing	Davidson	ACM	3/28/23	No	\$250,000.00	Joel Sims	jsims@tnstate.edu
New Procurement	Alumni Life Magazine	Davidson	ACM	5/9/23	No	\$100,000.00	Joel Sims	jsims@tnstate.edu

Tennessee Technological University (TTU)

Section 10

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: TENNESSEE TECHNOLOGICAL UNIVERSITY								
BL89937131	Tornado Sirens Maintenance	Putnam	ACM	7/1/22	No	\$25,000.00	Tina Girdley	931-372-6350
BL85724850	Career Services Management Software	Putnam	ACM	7/1/22	No	\$39,000.00	Milghen Ortiz-McMahan	931-372-3452
BL97125638	Digital Preservation Software	Putnam	ACM	7/1/22	No	\$100,000.00	Milghen Ortiz-McMahan	931-372-3452
New Procurement	Various Bus Charters for Athletics	Putnam	ATC	7/1/22	No	\$25,000.00	Tina Girdley	931-372-6350
BL87756015	Digital Signage	Putnam	ACM	7/9/22	No	\$84,375.00	Donna Wallis	931-372-3492
BL92172000	Door Operator Parts and Service	Putnam	ACM	8/1/22	No	\$249,000.00	Tina Girdley	931-372-6350
New Procurement	Chiller Addition	Putnam	ACM	8/1/22	Yes	\$1,950,000.00	Jody Webb	931-372-3524
New Procurement	Campus-Wide Exterior Lighting Upgrades	Putnam	ACM	8/1/22	Yes	\$1,250,000.00	Jody Webb	931-372-3524
New Procurement	Steam Plant Deaerator Tank Replacement	Putnam	ATC	8/1/22	Yes	\$720,000.00	Jody Webb	931-372-3524
New Procurement	Bryan Fine Arts Auditorium Upgrades	Putnam	ACM	8/1/22	Yes	\$1,180,000.00	Jody Webb	931-372-3524
New Procurement	Hooper Eblen Center Restroom Upgrades	Putnam	ATC	8/1/22	No	\$400,000.00	Jody Webb	931-372-3524
New Procurement	New Hall South HVAC Upgrade	Putnam	ATC	8/1/22	Yes	\$650,000.00	Jody Webb	931-372-3524
New Procurement	University Archives Improvements	Putnam	ATC	8/1/22	No	\$230,000.00	Jody Webb	931-372-3524
New Procurement	Derryberry Hall Upgrades Phase 1	Putnam	ACM	8/1/22	Yes	\$1,320,000.00	Jody Webb	931-372-3524
BL94926323	Electrical Services	Putnam	ACM	9/1/22	Yes	\$950,000.00	Tina Girdley	931-372-6350
BL93296320	American Chemical Society Journals	Putnam	ACM	9/1/22	No	\$370,000.00	Milghen Ortiz-McMahan	931-372-3452
BL94827940	Letter Jackets	Putnam	ACM	10/1/22	No	\$27,500.00	Tina Girdley	931-372-6350
BL94967575	HVAC Motors	Putnam	ACM	10/14/22	No	\$68,750.00	Tina Girdley	931-372-6350
BL98247690	Solid Waste Disposal Services	Dekalb	ACM	11/1/22	No	\$25,000.00	Peni Austin	931-372-3491
BL98345088	Electrical Supplies	Putnam	ACM	1/20/23	No	\$365,000.00	Tina Girdley	931-372-6350
BL100073412	Scuba/Diving Course Instruction	Putnam	ACM	2/1/23	No	\$50,000.00	Peni Austin	931-372-3491
New Procurement	Air Charter for Football Team	Davidson	ATC	2/1/23	No	\$75,000.00	Donna Wallis	931-372-3492
BL98491570	Heavy Equipment Operation	Putnam	ACM	2/23/23	No	\$155,000.00	Tina Girdley	931-372-6350
BL102247919	Asbestos and Lead-Based Paint Abatement	Putnam	ACM	4/26/23	No	\$125,000.00	Tina Girdley	931-372-6350
BL104521939	Overflow Housing	Putnam	ACM	6/1/23	No	\$45,000.00	Peni Austin	931-372-3491

University of Memphis

Section 11

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF MEMPHIS								
New Procurement	Window Replacements	Shelby	ATC	7/1/22	Yes	\$3,000,000.00	Tony Poteet	901-678-2619
New Procurement	Interior Building Upgrades	Shelby	ACM	7/1/22	Yes	\$4,309,000.00	Tony Poteet	901-678-2619
RFQ87537074	Global Datebooks	Shelby	ATC	7/13/22	No	\$26,000.00	Sharrion Smith	901-678-3673
New Procurement	Field House HVAC	Shelby	ATC	7/22/22	No	\$350,000.00	Tony Poteet	901-678-2619
New Procurement	Code and Safety Generators	Shelby	ATC	7/22/22	Yes	\$675,000.00	Tony Poteet	901-678-2619
RFQ90259963	HVAC Filters - Campus Wide	Shelby	ATC	8/30/22	No	\$150,000.00	Jacqueline Robinson	901-678-2266
RFQ1060980499	Dispensary Medications	Shelby	ATC	10/22/22	No	\$100,000.00	Sharrion Smith	901-678-3673
RFQ95191730	Emergency Generator Maintenance	Shelby	ATC	11/1/22	No	\$75,000.00	Jacqueline Robinson	901-678-2266
RFP97252800	Tax and Accounting Advisory Services	Shelby	ACM	2/28/23	No	\$40,000.00	Purchasing Office	901-678-2265
RFP79682647	Armored Car Services	Shelby	ACM	3/31/23	No	\$30,000.00	Purchasing Office	901-678-2265

University of Tennessee

Section 12

Invitations to Bid &
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2022 - 2023

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE								
New Procurement	Agriculture Center- Feed, Fertilizer, Supplies and Equipment	Statewide	AMC	7/1/22	Yes	\$5,000,000.00	Amy Dudenbostel	865-974-8451
5500008894	Portable Toilets	Statewide	ACM	7/1/22	Yes	\$565,000.00	Scotty Bailey	865-974-3311
5500009051	Tub Epoxy Repair	Weakley	ACM	7/1/22	No	\$300,000.00	Keith Lawrence	731-881-7824
5500007216	Solid Waste Removal and Recycling	Weakley	ACM	7/1/22	Yes	\$600,000.00	Keith Lawrence	731881-7824
5500008254	Elementary School Lunches	Hamilton	ACM	7/1/22	No	\$107,198.00	Victor Howell	423-425-4462
5500007802	Audio Visual Equipment Supplies and Installation	Shelby	ATC	8/1/22	No	\$100,000.00	Dianne Holmes	901-448-7272
5500007233	Alumni Magazines	Shelby	AMC	8/1/22	No	\$200,000.00	Dianne Holmes	901-448-7272
5500007212	HVAC Filters	Shelby	AMC	8/1/22	No	\$210,000.00	Eric Richardson	901-448-5010
5500007159	Serum Testing for Lab Rodents	Knox	ACM	8/1/22	No	\$40,000.00	Amy Dudenbostel	865-974-8451
5500007170	Exit Devices	Knox	ACM	8/1/22	No	\$500,000.00	Amy Dudenbostel	865-974-84511
5500006664	HVAC Units	Statewide	AMC	9/1/22	No	\$500,000.00	Amy Dudenbostel	865-974-8454
5500008671	Dried Blood Samples	Statewide	ACM	9/1/22	No	\$13,000.00	Scotty Bailey	865-974-3311
New Procurement	Maintenance, Repair, and Operations (MRO)	Knox	ACM	9/1/22	Yes	\$5,000,000.00	Logan Hurt	865-974-3626
5500007169	Security Guards	Coffee	ACM	9/1/22	No	\$500,000.00	Logan Hurt	865-974-3626
5500008749	Janitorial Services	Hamilton	ACM	9/1/22	No	\$500,000.00	Victor Howell	423-425-4462
New Procurement	Designer Agreement - UTHSC Classroom Upgrades	Shelby	ACM	10/1/22	Yes	\$2,010,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTIA Lone Oaks 4-H Center Bridges	Hardeman	ACM	10/1/22	Yes	\$850,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Athletic Facilities Upgrades	Knox	ACM	10/1/22	Yes	\$5,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Classroom Upgrades	Knox	ACM	10/1/22	Yes	\$5,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Lab Renovations	Knox	ACM	10/1/22	Yes	\$5,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Parking Lot Repairs and Paving Improvements	Knox	ACM	10/1/22	No	\$500,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Presidential Court Bldg Renovation	Knox	ACM	10/1/22	Yes	\$30,000,000.00	Michelle Crowder	865.974.2628
5500007195	Painting Supplies	Knox	ACM	10/1/22	No	\$300,000.00	Logan Hurt	865-974-3626
5500007281	Campus Police Uniforms	Shelby	ATC	11/1/22	No	\$75,000.00	Dianne Holmes	901-448-7272
5500008675	Campus Police Uniforms	Shelby	ATC	11/1/22	No	\$75,000.00	Dianne Holmes	901-448-7272
5500007249	Roofing Repair	Knox	ACM	11/1/22	No	\$100,000.00	Amy Dudenbostel	865-974-8451
5500007246	Roofing Repair	Knox	ACM	11/1/22	No	\$100,000.00	Amy Dudenbostel	865-974-8451
5500007248	Roofing Repair	Knox	ACM	11/1/22	No	\$100,000.00	Amy Dudenbostel	865-974-8451
5500007241	General Construction- Multiple Projects	Hamilton	ACM	11/1/22	Yes	\$9,000,000.00	Victor Howell	423-425-4462
New Procurement	Snack Vending	Hamilton	ACM	11/1/22	No	\$62,000.00	Victor Howell	423-425-4462
5500007366	Hearing Aids	Shelby	AMC	12/1/22	No	\$500,000.00	Dianne Holmes	901-448-7272

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE ... continued								
5500007230	Insulation Repair and Installation	Knox	ACM	12/1/22	No	\$450,000.00	Amy dudenb1@utk.edu	865-974-8451
5500008337	Laboratory Mice	Knox	ACM	12/1/22	No	\$250,000.00	Amy Dudenbostel	865-974-8451
5500008332	Rodent Diet and Bedding	Knox	ACM	12/1/22	No	\$200,000.00	Amy Dudenbostel	865-974-8451
5500009186	Bookstore Items and Textbooks	Weakley	ACM	1/1/23	Yes	\$7,000,000.00	Keith Lawrence	731-881-7824
5500005115	Catering and Food Service	Weakley	ACM	1/1/23	Yes	\$50,000,000.00	Keith Lawrence	731-881-7824
5500007425	Appliances for University Housing	Weakley	ACM	1/1/23	No	\$250,000.00	Keith Lawrence	731-881-7824
5500007376	Title IX Training	Statewide	ACM	2/1/23	No	\$37,250.00	Scotty Bailey	865-974-3311
5500007511	Memphis Engraving	Shelby	ATC	3/1/23	No	\$50,000.00	Dianne Holmes	901-448-7272
5500007493	Telephone Equipment and Supplies	Shelby	AMC	3/1/23	No	\$130,000.00	Donna Daniel	901-448-2907
5500007463	Suture Kits for Veterinarian Medical	Knox	ACM	3/1/23	No	\$60,000.00	Amy Dudenbostel	865-974-8451
5500007362	Tree Pruning	Knox	ACM	3/1/23	No	\$50,000.00	Amy Dudenbostel	865-974-8451
5500007503	Offsite Printing Services	Shelby	ATC	4/1/23	No	\$50,000.00	Dianne Holmes	901-448-7272
5500007502	Printing Services	Shelby	ATC	4/1/23	No	\$50,000.00	Dianne Holmes	901-448-7272
5500007512	Water Treatment Chemicals	Weakley	ACM	4/1/23	No	\$100,000.00	Keith Lawrence	731-881-7824
5500008706	Paper for University Printing	Knox	ACM	4/1/23	Yes	\$750,000.00	Amy Dudenbostel	865-974-8451
5500008448	Maintenance, Repair, and Operations (MRO): General Goods	Statewide	ACM	5/1/23	No	\$300,000.00	Scotty Bailey	865-974-3311
5500008008	Child Car Seats and Booster Seats	Statewide	AMC	5/1/23	No	\$210,000.00	Scotty Bailey	865-974-3311
New Procurement	Footwear and Boots	Knox	ACM	5/1/23	No	\$100,000.00	Logan Hurt	865-974-3626
5500006917	Maintenance, Repair, and Operation (MRO) Supplies	Statewide	AMC	6/1/23	No	\$250,000.00	Amy Dudenbostel	865-974-8451
5500007853	Information Technology Solutions	Knox	AMC	6/1/23	No	\$500,000.00	Logan Hurt	865-974-3626
5500007444	Painting Services	Knox	ACM	6/1/23	Yes	\$1,500,000.00	Amy dudenbostel	865-974-8451
New Procurement	Designer Agreement - UTIA Clyde Austin 4-H Center Sewer Improvements	Greene	ACM	7/1/22	Yes	\$1,260,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTIA Lone Oaks 4-H Center Improvements	Hardeman	ACM	7/1/22	Yes	\$3,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTIA West TN-REC Building Envelope Repairs	Madison	ACM	7/1/22	Yes	\$3,630,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTS Life Safety Upgrades	Giles	ACM	7/1/22	Yes	\$1,000,000.00	Michelle Crowder	865-974-2645
New Procurement	Designer Agreement - UTC 540 McCallie Renovation	Hamilton	ACM	8/1/22	Yes	\$40,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTHSC Cancer Research Bldg 4th Floor	Shelby	ACM	8/1/22	Yes	\$19,370,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTC Brock Hall Upgrades	Hamilton	ACM	8/1/22	Yes	\$10,820,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTHSC Emergency Generator Replacements	Shelby	ACM	8/1/22	Yes	\$2,500,000.00	Michelle Crowder	865.974.2628

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Designer Agreement - UTHSC General Education Building (GEB) HVAC Improvements	Shelby	ACM	8/1/22	Yes	\$1,750,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTHSC Roof Replacements	Shelby	ACM	8/1/22	Yes	\$2,640,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Steam Distribution Upgrades	Knox	ACM	8/1/22	Yes	\$3,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Steam Distribution Upgrades - Southeast Campus	Knox	ACM	8/1/22	Yes	\$3,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK Steam Plant Boiler Replacement	Knox	ACM	8/1/22	Yes	\$3,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTM ADA Campus Upgrades	Weakley	ACM	8/1/22	Yes	\$2,510,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTM South Plant Chiller Replacement	Weakley	ACM	8/1/22	Yes	\$1,760,000.00	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTM South Plant Chiller Replacement	Weakley	ACM	8/1/22	Yes	\$1,760,000.00	Michelle Crowder	865-974-2640
New Procurement	Designer Agreement - UTM University Center Sewer Line Replacement	Weakley	ACM	8/1/22	Yes	\$890,000.00	Michelle Crowder	865-974-2641
New Procurement	Designer Agreement - UTC Health Science Building	Hamilton	ACM	9/1/22	Yes	\$60,800,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTHSC Nash Vivarium Basement Renovation	Shelby	ACM	9/1/22	Yes	\$22,690,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTK College of Business	Knox	ACM	9/1/22	Yes	\$100,000,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTM TEST Hub	Weakley	ACM	9/1/22	Yes	\$19,160,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTM Clement Building Systems Upgrade	Weakley	ACM	9/1/22	Yes	\$4,160,000.00	Michelle Crowder	865.974.2628
New Procurement	Designer Agreement - UTIA Lone Oaks 4-H Center STEM Bldg	Hardeman	ACM	9/1/22	Yes	\$6,000,000.00	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTK Melrose Hall	Knox	ACM	9/1/22	Yes	\$80,000,000.00	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTIA Lone Oaks 4-H Center STEM Building	Hardeman	ACM	9/1/22	Yes	\$6,000,000.00	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTK Melrose Hall	Knox	ACM	9/1/22	Yes	\$80,000,000.00	Michelle Crowder	865-974-2629



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