



The Forecast Of Acquisition Plans For State Departments and Agencies

Fiscal Year 2023-2024

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2023

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 2024 fiscal year beginning July 1, 2023, through June 30, 2024. 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If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at Go.DBE@tn.gov for further assistance.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.

Table of Contents

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>.

Introduction	Definitions	Page 1
Section 1	Department of General Services Central Procurement Office Statewide, Agency Term Contracts, and Professional Service Contracts	Page 4
Section 2	Tennessee Department of Transportation	Page 15
Section 3	Tennessee Rehabilitation Initiative in Correction (TRICOR)	Page 17
Section 4	State of Tennessee Real Estate Asset Management (STREAM)	Page 19

State Procurement Agencies (SPAs)

Section 5	Austin Peay State University	Page 22
Section 6	Tennessee Board of Regents (TBR)	Page 24
Section 7	East Tennessee State University	Page 34
Section 8	Middle Tennessee State University	Page 36
Section 9	Tennessee State University	Page 38
Section 10	Tennessee Technological University	Page 40
Section 11	University of Memphis	Page 42
Section 12	University of Tennessee	Page 44

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, Agency Term Contracts and Professional Services

Section 1

Invitations to Bid and Request for Proposals

**Fiscal Year
2023 - 2024**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: AGRICULTURE								
New Procurement	Pippette Calibration	Davidson	AMP	11/1/23	No	\$20,000.00	Brianne Adams	615-507-6115
New Procurement	TDA Seed Testing and Reporting	Statewide	ACM	12/2/23	No	\$70,000.00	Brianne Adams	615-507-6115
Agency: CHILDREN'S SERVICES (DCS)								
New Procurement	Case Management	Davidson, Knox, Wilson, Shelby	ATC	7/1/23	Yes	\$11,442,750.00	Erica Mayberry	615-253-2340
Agency: COMMERCE AND INSURANCE								
59925	Develop and Administer Examinations for Private Investigation and Polygraph Licensing	Statewide	ACM	7/1/23	No	\$70,000.00	Hailey Ragsdale	615-253-6414
57554	Tennessee Law Enforcement Training Academy Online Training Platform	Statewide	ACM	7/1/23	No	\$300,000.00	Hailey Ragsdale	615-253-6414
60802	Commercial Appraisal Reviews and Expert Witness Services	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
60697	Contractors Board Building Inspectors	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
57300	Residential Appraisal Review and Expert Witness Services	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
New	Securities Scholarship Project	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
NV60827	Commercial Appraisal Reviews and Expert Witness Services	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
60699	Contractors Board Building Inspectors	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
60698	Contractors Board Building Inspectors	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
60785	Contractors Board Building Inspectors	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
61874	Contractors Board Building Inspectors	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
NV57302	Residential Appraisal Reviews and Expert Witness Services	Statewide	ACM	7/1/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
59890	East Tennessee Field Service Reps for Fire Fighting Commission	Statewide	ACM	7/1/23	No	\$350,000.00	Allie Stevens	615-532-3812
59879	West Tennessee Field Service Reps for Fire Fighting Commission	Statewide	ACM	7/1/23	No	\$350,000.00	Allie Stevens	615-532-3812
59889	West Tennessee Field Service Reps for Fire Fighting Commission	Statewide	ACM	7/1/23	No	\$350,000.00	Allie Stevens	615-532-3812
64387	Middle Tennessee Field Service Reps for Fire Fighting Commission	Statewide	ACM	7/1/23	No	\$350,000.00	Allie Stevens	615-532-3812
Multiple	Fire Prevention Deputy Electrical Inspectors	Statewide	ACM	7/1/23	Yes	\$7,500,000.00	Allie Stevens	615-532-3812
Multiple	Fire Prevention Deputy Building Inspectors	Statewide	ACM	7/1/23	Yes	\$3,750,000.00	Allie Stevens	615-532-3813
Multiple	Fire Prevention Issuing Agents	Statewide	ACM	7/1/23	No	\$150,000.00	Allie Stevens	615-532-3814
60800	Forensic Engineering Expert Witness and Consultation Services	Statewide	ACM	7/15/23	No	\$50,000.00	Hailey Ragsdale	615-253-6414
New Procurement	Replacement Water Heaters	Bedford	ATC	8/1/23	No	\$65,000.00	Tiffany Commons	615-360-4469
New Procurement	Dorm Locks	Bedford	ATC	8/1/23	No	\$100,000.00	Tiffany Commons	615-360-4469
57391	Develop and Administer Examinations for Fireworks Licensure programs within Fire Prevention	Statewide	ACM	8/1/23	No	\$50,000.00	Allie Stevens	615-532-3812

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: COMMERCE & INSURANCE ... continued								
61070	Develop and Administer Examinations for Liquefied Petroleum Gas Dealer Licenses within Fire Prevention	Statewide	ACM	8/1/23	No	\$50,000.00	Allie Stevens	615-532-3812
61086	Develop and Administer Examinations for Explosive and Limited Blaster Licenses within Fire Prevention	Statewide	ACM	8/1/23	No	\$50,000.00	Allie Stevens	615-532-3812
61087	Develop and Administer Examinations for Fire Extinguisher Specialist and Tech Licenses within Fire Prevention	Statewide	ACM	8/1/23	No	\$50,000.00	Allie Stevens	615-532-3812
60770	Develop and Administer Examinations for Manufactured Home Licenses within Fire Prevention	Statewide	ACM	8/1/23	No	\$50,000.00	Allie Stevens	615-532-3812
60732	Primary Analysis and Supervisory Review of Insurance Companies	Statewide	ACM	8/1/23	No	\$500,000.00	Hailey Ragsdale	615-253-6414
60733	Primary Analysis and Supervisory Review of Insurance Companies	Statewide	ACM	8/1/23	No	\$500,000.00	Hailey Ragsdale	615-253-6414
60735	Primary Analysis and Supervisory Review of Insurance Companies	Statewide	ACM	8/1/23	No	\$500,000.00	Hailey Ragsdale	615-253-6414
New Procurement	Maintenance Trailer	Bedford	ATC	9/1/23	No	\$24,000.00	Tiffany Commons	615-360-4469
60885	Fire Forensic Electrical Engineering Services	Statewide	ACM	9/15/23	No	\$25,000.00	Allie Stevens	615-532-3812
NV59164	Permit Licensing System	Statewide	ACM	9/29/23	Yes	\$6,000,000.00	Hailey Ragsdale	615-253-6414
New Procurement	Self Contained Breathing Apparatus	Bedford	ATC	10/2/23	No	\$85,000.00	Tiffany Commons	615-360-4469
New Procurement	Turnout Gear	Bedford	ATC	10/2/23	No	\$57,000.00	Tiffany Commons	615-360-4469
New Procurement	Virtual Reality Firearm Simulator	Davidson	ACM	10/2/23	No	\$450,000.00	Angela Lay	615-741-4703
New Procurement	Dorm Furniture	Bedford	ATC	11/1/23	No	\$80,000.00	Tiffany Commons	615-360-4469
New Procurement	Burn Building Updates	Bedford	ATC	11/1/23	No	\$120,000.00	Tiffany Commons	615-360-4469
61524	Actuarial Services for Life, Accident and Health Insurance	Statewide	ACM	11/1/23	Yes	\$2,500,000.00	Hailey Ragsdale	615-253-6414
New Procurement	Insurance Pharmacy Benefits Manager Audit (PC 998)	Statewide	ACM	12/1/23	Yes	\$3,000,000.00	Leigh Ferguson	615-360-4435
New Procurement	Fire Loss Consulting	Statewide	ACM	1/1/24	Yes	\$2,340,000.00	Allie Stevens	615-532-3816
61985	Actuarial Services for Property and Casualty Insurance	Statewide	ACM	1/15/24	Yes	\$1,000,000.00	Hailey Ragsdale	615-253-6414
63981	Residential Smoke Alarms	Davidson; Bedford	ACM	5/1/24	Yes	\$2,000,000.00	Angela Lay	615-741-4703
New Procurement	Newsletters for the Architectural and Engineer Board	Statewide	ACM	6/1/24	No	\$50,000.00	Hailey Ragsdale	615-253-6414
Agency: CORRECTION								
New Procurement	Offender Management Information System	Statewide	ATC	7/1/23	Yes	\$13,000,000.00	Jen Brenner	615-253-8147
59324	Residential Treatment for Community Supervision Offenders	Hamilton	ATC	10/15/23	Yes	\$4,500,000.00	Rachel Riley Coe	615-253-8260
70787	Victim Impact Programming for Community Supervision Offenders	Statewide	ATC	12/1/23	No	\$120,000.00	Lisa Helton	615-532-8129
64711	Compliant Reporting	Statewide	ATC	1/1/24	Yes	\$825,000.00	Lisa Helton	615-532-8129

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: CORRECTION ... continued								
73376	Policy Review and Approval Software System	Statewide	ATC	1/1/24	No	\$64,245.00	Kim Gulden	615-741-9280
67404	Evidence-Based Programming for Community Supervision Offenders	Statewide	ATC	9/1/24	Yes	\$15,000,000.00	Lisa Helton	615-532-8129
Agency: Education								
New Procurement	American Sign Language (ASL) and Interpreting Services (DA)	Statewide	ATC	7/1/23	No	\$400,000.00	Brian DiCarlo	615-290-6715
New Procurement	Event & Conference Management	Statewide	ACM	7/1/23	Yes	\$5,000,000.00	Brian DiCarlo	615-290-6715
New Procurement	Tennessee Educator Survey	Statewide	ACM	7/1/23	Yes	\$1,250,000.00	Brian DiCarlo	615-290-6715
New Procurement	Occupational and Physical Therapy at TSD	Statewide	ACM	7/1/23	No	\$300,000.00	Brian DiCarlo	615-290-6715
New Procurement	English Learner (EL) Assessment	Statewide	ACM	7/1/23	Yes	\$12,000,000.00	Brian DiCarlo	615-290-6715
New Procurement	2023-24 WBL Regional Leads (DA)	Statewide	ATC	9/1/23	No	\$100,000.00	Brian DiCarlo	615-290-6715
New Procurement	Monthly Water Treatment at TSD	Statewide	ACM	11/1/23	No	\$30,000.00	Brian DiCarlo	615-290-6715
New Procurement	Milk, Milk Product, and Juice at York	Statewide	ACM	5/31/24	No	\$50,000.00	Brian DiCarlo	615-290-6715
New Procurement	Early Learning Contractors (FY25-FY26) (DA)	Statewide	ACM	6/1/24	No	\$400,000.00	Brian DiCarlo	615-290-6715
New Procurement	Fresh Bread Purchase at York	Statewide	ACM	6/1/24	No	\$20,000.00	Brian DiCarlo	615-290-6715
Agency: ENVIRONMENT & CONSERVATION (TDEC)								
New Procurement	Online Map Subscription	Davidson	ATC	7/1/23	No	\$50,000.00	Pat Moore	615-532-0168
New Procurement	Digitization of Physical Paper	Davidson	ATC	7/1/23	No	\$50,000.00	Pat Moore	615-532-0168
New Procurement	Social Tables Software	Davidson	ATC	7/1/23	No	\$16,000.00	Mike Robertson	615-308-8276
New Procurement	WiFi Distribution RFI	Davidson	ATC	7/1/23	Yes	\$600,000.00	Mike Robertson	615-308-8276
New Procurement	Motorized ADA Wheelchairs for Trail All Terrain	Davidson	ATC	7/1/23	No	\$200,000.00	Mike Robertson	615-308-8276
New Procurement	LiDAR Scanning of Prehistoric Rock Art at State Archaeological Areas	Davidson	ATC	7/1/23	No	\$50,000.00	Roger McCoy	615-804-2802
New Procurement	NatureServe Hosting and Maintenance of Tennessee Environmental Review Tool	Davidson	ATC	7/1/23	No	\$35,000.00	David Lincicome	615-532-0439
New Procurement	Analytical Testing Services in Support for TDEC Dor-OR Environmental and Monitoring Programs	Davidson	ATC	7/1/23	Yes	\$1,000,000.00	Suzanne Sawusch	865-220-6589
New Procurement	Hiwassee/Ocoee Scenic Rivers State Park - Paving and Re-surfacing (Campground Pavement Correction, Reliance Boat Access Parking Stops, Taylors Island and Quinn Springs River Access Resurfacing)	Davidson	ATC	7/1/23	No	\$160,000.00	Ben Dunn	615-532-0035
New Procurement	Bicentennial Mall State Park - Remove Grates from Around 48 Trees and Remove Granite Blocks from Around 24 Trees. The Grates and Blocks are a Trip Hazard.	Davidson	ATC	7/1/23	No	\$65,000.00	Ben Dunn	615-532-0035
New Procurement	Cummins Falls State Park - Install Islands in the Main Parking Lot and Landscape	Davidson	ATC	7/1/23	No	\$90,000.00	Ben Dunn	615-532-0035

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ENVIRONMENT & CONSERVATION (TDEC) ... continued								
New Procurement	Cummins Falls State Park - Remove Wire Fence from New Property Line, Clean Out Trees and Brush and Install Rail Fence	Davidson	ATC	7/1/23	No	\$75,000.00	Ben Dunn	615-532-0035
New Procurement	Dunbar Cave - Replace Facia, Soffit, Gutters and Porch Screen at Ritter House	Davidson	ATC	7/1/23	No	\$55,000.00	Ben Dunn	615-532-0035
New Procurement	Edgar Evins State Park - Visitor Center Replace Windows in Back of Building, Replace Rear Door with Panic Hardware. Extend Concrete Pad at Back of Building	Davidson	ATC	7/1/23	No	\$60,000.00	Ben Dunn	615-532-0035
New Procurement	Henry Horton State Park - Visitor Center - Add Parking Space, Steps and Handrails	Davidson	ATC	7/1/23	No	\$85,000.00	Ben Dunn	615-532-0035
New Procurement	Montgomery Bell State Park - Remove Tennis Court	Davidson	ATC	7/1/23	No	\$55,000.00	Ben Dunn	615-532-0035
New Procurement	Tims Ford State Park - Replace Siding on 3 Residences	Davidson	ATC	7/1/23	No	\$75,000.00	Ben Dunn	615-532-0035
New Procurement	Meeman Shelby- Rec Lodge	Davidson	ATC	7/1/23	No	\$120,000.00	Ben Dunn	615-532-0035
New Procurement	TO Fuller- Shelter 2 Repairs	Davidson	ATC	7/1/23	No	\$65,000.00	Ben Dunn	615-532-0035
New Procurement	Johnsonville- HVAC Replacement	Davidson	ATC	7/1/23	No	\$65,000.00	Ben Dunn	615-532-0035
New Procurement	Surveying Services: For Services of a Professional Licensed Surveyor. Survey Types Include Boundary, Topographic, Construction, Benchmarks, Legal Descriptions, Plats	Madison	ATC	7/1/23	No	\$400,000.00	David Blackwood	731-784-8173
New Procurement	Environmental Services Contract: For Services Related to Biological, Water Resource, and Geomorphic Assessment, Reporting, and Monitoring	Madison	ATC	7/1/23	No	\$400,000.00	David Blackwood	731-784-8173
New Procurement	Cultural Resource Contract: For Services Related to Evaluation of Potential Historical and Cultural Resources	Madison	ATC	7/1/23	No	\$300,000.00	David Blackwood	731-784-8173
New Procurement	Vegetation Maintenance: For Services Related to Forestry, Erosion Control, and Vegetation Management	Madison	ATC	7/1/23	No	\$400,000.00	David Blackwood	731-784-8173
New Procurement	South Fork Greenway: Purchase of a Span Bridge and Assorted Greenway Features for Pedestrian Access Across the South Fork Forked Deer River	Madison	ATC	7/1/23	Yes	\$1,000,000.00	David Blackwood	731-784-8173
New Procurement	Revolving Loan Fund (RLF): To Conduct Commercial and Residential Energy Audits and Energy Efficiency Upgrades and Retrofits of Building	Davidson	ATC	7/1/23	Yes	\$9,623,010.00	Alexa Voyatek	615-613-1096
New Procurement	Energy Efficiency Conservation Block Grant (EECBG): Used to Assist Eligible Entities in Implementing Strategies to Reduce Fossil Fuel Emissions, to Reduce Total Energy Use, and to Improve Energy Efficiency	Davidson	ATC	7/1/23	Yes	\$2,484,530.00	Alexa Voyatek	615-613-1096
New Procurement	Inflation Reduction Act (IRA) Home Owner Managing Energy Savings Program (HOMES): Support Clean Energy and Disseminate Rebates for Home Energy Efficient and Electrification Projects	Davidson	ATC	7/1/23	Yes	\$83,877,940.00	Alexa Voyatek	615-613-1096

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ENVIRONMENT & CONSERVATION (TDEC) ... continued								
New Procurement	Inflation Reduction Act High-Efficiency Electric Home Rebate Program: Provide Rebates for Home Energy Efficiency and Electrification	Davidson	ATC	7/1/23	Yes	\$83,390,060.00	Alexa Voyatek	615-613-1096
New Procurement	Provision of Access to GIS-Based Natural Heritage Data and Digital Coverages of Natural Heritage Data, and Technical Support Regarding the Use and Interpretation of Natural Heritage Data. Current Contract 59158 Expires July 31, 2023	Davidson	ATC	8/1/23	No	\$4,750.00	David Lincicome	615-532-0439
New Procurement	Natchez Trace - Cub Lake Foot Bridge to Cabins	Davidson	ATC	8/1/23	No	\$80,000.00	Ben Dunn	615-532-0035
New Procurement	Meeman Shelby- Office Parking and Nature Center Paving	Davidson	ATC	8/1/23	No	\$150,000.00	Ben Dunn	615-532-0035
New Procurement	River Maintenance: For Amphibious Equipment Services Related to the Management of Large Woody Debris in the Rivers and Streams of the WTRBA	Madison	ATC	8/1/23	Yes	\$1,000,000.00	David Blackwood	731-784-8173
New Procurement	Tennessee River Bank Stabilization: Construction of Stabilization Improvements	Madison	ATC	8/1/23	Yes	\$2,000,000.00	David Blackwood	731-784-8173
New Procurement	Tennessee State Parks RFP for tstateparks.com	Davidson	ATC	9/1/23	Yes	\$2,000,000.00	Mike Robertson	615-308-8276
New Procurement	Recycling Hub and Spoke	Davidson	ATC	9/1/23	No	\$250,000.00	Cavene McHayle	615-982-0989
New Procurement	Fort Pillow - Visitor Center Bathroom Upgrades	Davidson	ATC	9/1/23	No	\$80,000.00	Ben Dunn	615-532-0035
New Procurement	Nathan Bedford - Roof Replacement CCC Rangers House	Davidson	ATC	9/1/23	No	\$100,000.00	Ben Dunn	615-532-0035
New Procurement	Pickwick Landing - Dock Electrical Upgrades	Davidson	ATC	9/1/23	No	\$90,000.00	Ben Dunn	615-532-0035
New Procurement	Oracle Documents to FileNet	Davidson	ATC	10/1/23	No	\$60,000.00	Pat Moore	615-532-0168
New Procurement	Provision of Access to Gis-Based Natural Heritage Data and Digital Coverages of Natural Heritage Data, and Technical Support Regarding the Use and Interpretation of Natural Heritage Data. Current Contract 59981 Expires 9/30/2023	Davidson	ATC	10/1/23	No	\$31,250.00	David Lincicome	615-532-0439
New Procurement	Booker T. Washington State Park - Pool Bathhouse and Outside Restrooms Renovation (Pool Area Surface Water Control; Gravel as Road Stabilizer; Playground Rock Wall and Handrail Correction; Bathhouse Repairs - Seal Strip Bumpers, Clean/Paint Exterior, Pain	Davidson	ATC	10/1/23	No	\$225,000.00	Ben Dunn	615-532-0035
New Procurement	Bledsoe Creek State Park - Resurface Both Group Camp Paring Areas	Davidson	ATC	10/1/23	No	\$60,000.00	Ben Dunn	615-532-0035
New Procurement	Cedars of Lebanon State Park - Renovate Kitchen, Move Electric Supply for Stove and Replace Drapes in Assembly Hall	Davidson	ATC	10/1/23	No	\$85,000.00	Ben Dunn	615-532-0035
New Procurement	Reelfoot Lake- Visitor Center Siding and Interior Upgrades	Davidson	ATC	10/1/23	No	\$150,000.00	Ben Dunn	615-532-0035
New Procurement	Paris Landing- Camp Store Siding and Roof	Davidson	ATC	10/1/23	No	\$100,000.00	Ben Dunn	615-532-0035

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ENVIRONMENT & CONSERVATION (TDEC) ... continued								
New Procurement	Big Hill Pond- Stone Chimney	Davidson	ATC	10/1/23	No	\$60,000.00	Ben Dunn	615-532-0035
New Procurement	State Energy Program IIJA Formula Program- Tennessee State Parks (TSP) Electric Vehicle Infrastructure Upgrades, Radnor Lake State Park Public EV Charging, Submetering at TSP, Microgrid Pilot	Davidson	ATC	10/1/23	Yes	\$4,000,000.00	Alexa Voyatek	615-613-1096
New Procurement	State Energy Program IIJA Formula Program- Resiliency Hub Program	Davidson	ATC	10/1/23	Yes	\$875,000.00	Alexa Voyatek	615-613-1096
New Procurement	Drive Electric TN Roadmap	Davidson	ATC	10/1/23	Yes	\$500,000.00	Alexa Voyatek	615-613-1096
New Procurement	Contracted Technical Assistance	Davidson	ATC	10/1/23	No	\$400,000.00	Alexa Voyatek	615-613-1096
New Procurement	State Energy Program IIJA Formula Program - TDEC Fleet Electrification and Charger Procurement	Davidson	ATC	10/1/23	No	\$350,000.00	Alexa Voyatek	615-613-1096
New Procurement	State Energy Program IIJA Formula Program - Battery Powered Non-Road Equipment for TDEC's Division of Natural Areas	Davidson	ATC	10/1/23	No	\$6,112.00	Alexa Voyatek	615-613-1096
New Procurement	Used Oil	Davidson	ATC	11/1/23	No	\$150,000.00	Cavene McHayle	615-982-0989
New Procurement	Convenience Center	Davidson	ATC	11/1/23	No	\$300,000.00	Cavene McHayle	615-982-0989
New Procurement	Pickett State Park - Service Building (Maintenance) Renovation	Davidson	ATC	11/1/23	No	\$50,000.00	Ben Dunn	615-532-0035
New Procurement	Dunbar Cave - Enlarge VC Gift Shop and Redo Dormers	Davidson	ATC	11/1/23	No	\$70,000.00	Ben Dunn	615-532-0035
New Procurement	Edgar Evins State Park - Replace Handrails at Cabins	Davidson	ATC	11/1/23	No	\$60,000.00	Ben Dunn	615-532-0035
New Procurement	Long Hunter State Park - Install 7 Solar Powered Gates	Davidson	ATC	11/1/23	No	\$70,000.00	Ben Dunn	615-532-0035
New Procurement	Natchez Trace- Cub Lake Boat House Renovation	Davidson	ATC	11/1/23	No	\$75,000.00	Ben Dunn	615-532-0035
New Procurement	Payment Process Improvement Software-Customer Database or Customer Relationship Management (CRM) Type of Software; Invoice Improvement Software or Software as a Service (SAAS); Potential Vendor Consulting Services	Davidson	ATC	12/1/23	No	\$50,000.00	Sherry Oziminski	615-741-5095
New Procurement	Paris Landing Conference Center	Davidson	ATC	12/1/23	No	\$250,000.00	Mike Robertson	615-308-8276
New Procurement	Cumberland Trail construction	Davidson	ATC	1/1/24	Yes	\$1,000,000.00	Mike Robertson	615-308-8276
New Procurement	Household hazardous waste	Davidson	ATC	1/1/24	No	\$100,000.00	Cavene McHayle	615-982-0989
New Procurement	Demographic and Population Monitoring, Reintroduction and Augmentation of the Federally Endangered Pyne's Ground Plum (Astragalus Bibullatus) in Tennessee Department of Environment and Conservation Natural Areas. Current Contract 62179 Expires 12/31/2023	Davidson	ATC	1/1/24	No	\$41,000.00	David Lincicome	615-532-0439
New Procurement	Cove Lake State Park - Recreational Building Kitchen and Deck Renovations (Replace 48X35 Deck with Composite Decking; Interior Counter Tops Replacement and Bridal Changing Area Remodel	Davidson	ATC	1/1/24	No	\$120,000.00	Ben Dunn	615-532-0035

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: ENVIRONMENT & CONSERVATION (TDEC) ... continued								
New Procurement	Cumberland Mountain State Park - Five Bathhouses Interior Renovations (Replace/Repair Tile, Shower Stalls, Partitions, Fixtures, Countertops; Paint)	Davidson	ATC	1/1/24	No	\$250,000.00	Ben Dunn	615-532-0035
New Procurement	Fall Creek Falls State Park - Paint Interior of Group Lodge 1	Davidson	ATC	1/1/24	No	\$75,000.00	Ben Dunn	615-532-0035
New Procurement	Stream Construction: For Services Related to the Construction of Water Resource Projects in the West TN River Basin Authority Service Area	Madison	ATC	1/1/24	Yes	\$1,000,000.00	David Blackwood	731-784-8173
New Procurement	Cumberland Mountain State Park - Five Bathhouses Interior Renovations (Replace/Repair Tile, Shower Stalls, Partitions, Fixtures, Countertops; Paint)	Davidson	ATC	1/2/24	No	\$90,000.00	Ben Dunn	615-532-0035
New Procurement	Dual Phase Vacuum Extraction (DPVE) and Groundwater Treatment Systems	Davidson	ATC	3/1/24	No	\$10,000.00	Geina Skinner	615-812-3903
New Procurement	Cummins Falls State Park - Concrete the Drainage Ditch, add 2 Culverts at Key Locations Going to the Handicap Parking Lot	Davidson	ATC	4/1/24	No	\$65,000.00	Ben Dunn	615-532-0035
New Procurement	Fall Creek Falls State Park - Sod and Sow All Cabin Areas	Davidson	ATC	4/1/24	No	\$145,000.00	Ben Dunn	615-532-0035
New Procurement	Harpeth River State Park - Pave and Make Trail ADA - Hidden Lake	Davidson	ATC	4/1/24	No	\$75,000.00	Ben Dunn	615-532-0035
New Procurement	Montgomery Bell State Park - Replace Approx 2,600' of Single Rail Fence and 3,000' of Double Rail Fence	Davidson	ATC	4/1/24	No	\$60,000.00	Ben Dunn	615-532-0035
New Procurement	Old Stone Fort State Park - Replace Sidewalks Through-Out the Park	Davidson	ATC	4/1/24	No	\$70,000.00	Ben Dunn	615-532-0035
Agency: FINANCE AND ADMINISTRATION								
New Procurement	Pharmacy Benefits Manager for Public Sector Plans	Davidson	ACM	9/20/23	Yes	\$38,700,000.00	Seannalyn Brandmeir	615-532-4598
New Procurement	Alation Solutions	Statewide	ATP	4/1/24	Yes	\$1,500,000.00	Chris Benson	615-770-1126
Agency: FINANCIAL INSTITUTIONS								
73706	Covendis IT Contractor Contract	Statewide	ACM	7/1/23	No	\$185,250.00	Melissa Honabach	866-268-3634
Agency: GENERAL SERVICES								
New Procurement	PhotoShelter Brands (Imaging Service for Document Solutions)	Davidson	ACM	7/3/23	No	\$30,000.00	Stephanie Reedy	615-708-9382
New Procurement	Niagara Software	Davidson	ACM	8/1/23	No	\$50,000.00	Stephanie Reedy	615-708-9382
Agency: HEALTH								
59194	X-Ray Machine Maintenance	Statewide	ATC	7/1/23	No	\$300,000.00	Tara Roark	615-532-3535
New Procurement	WIC Farmer's Market Services	Statewide	ACM	8/15/23	No	\$281,000.00	Tara Roark	615-532-3535
61028	Controlled Substance Monitoring Database	Statewide	ACM	12/1/23	Yes	\$5,000,000.00	Tara Roark	615-532-3535
62234	Portable Cribs and Crib Sheets	Statewide	ATC	1/1/24	Yes	\$1,200,000.00	Tara Roark	615-532-3535
62334	Macroinvertebrate Testing	Statewide	ATC	2/1/24	Yes	\$550,000.00	Tara Roark	615-532-3535

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: HUMAN RESOURCES								
78129	Delegated Authority for Learning and Leadership Development	Statewide	ATC	7/1/23	Yes	\$830,000.00	Cherie Graves	615-532-2275
New Procurement	Delegated Authority Board of Appeals	Statewide	ATC	7/1/23	No	\$50,000.00	Cherie Graves	615-532-2275
Agency: HUMAN SERVICES								
61831	Child Support Enforcement - 10th Judicial District	Bradley	ACM	10/2/23	Yes	\$7,000,000.00	Robin Dieterich	615-313-2270
61558	Genetic Material Collection and Testing	Statewide	ACM	10/2/23	Yes	\$1,200,000.00	Robin Dieterich	615-313-2270
62365	Child Support Enforcement - 27th Judicial District	Obion	ACM	1/1/24	Yes	\$2,500,000.00	Robin Dieterich	615-313-2270
72014	Child Support Enforcement - 21st Judicial District	Williamson	ACM	2/1/24	Yes	\$3,000,000.00	Robin Dieterich	615-313-2270
73549	Child Support Enforcement - 7th Judicial District	Anderson	ACM	2/1/24	Yes	\$2,500,000.00	Robin Dieterich	615-313-2270
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES								
73627	Dev of ProfDevPlan FGRBI(TEIS)	Statewide	ACM	9/30/23	No	\$18,900.00	Kelly Hyde	615-532-4160
74101	Fam Ed/Consult TEIS staff	Statewide	ACM	9/30/23	No	\$155,000.00	Kelly Hyde	615-532-4160
68538	Crisis Intervention Training	Statewide	ACM	10/31/23	Yes	\$694,325.00	Bruce Davis	615-852-1194
76448	Training Provider and Staff	Statewide	ACM	11/30/23	No	\$45,800.00	Jason Allen	615-532-2727
68884	Maintaining Network Accreditation	Statewide	ACM	12/31/23	Yes	\$506,500.00	Bruce Wilson	615-770-1006
New Procurement	Online Transitional Mapping Platform	Statewide	ACM	1/1/24	Yes	\$800,000.00	Jeremy Norden-Paul	615-253-5190
New Procurement	Dental Technology Consultation	Statewide	ACM	1/1/24	No	\$200,000.00	Jeremy Norden-Paul	615-253-5190
69688	Telemedicine Services	Statewide	ACM	4/10/24	No	\$193,050.00	Bruce Davis	615-852-1194
70607	Drug Testing Services for DIDD	Statewide	ATC	5/31/24	No	\$48,000.00	Jeffery Langford	615-770-1005
74707	SIS Assessment Tools	Statewide	ACM	5/31/24	No	\$161,691.70	Kimberly J. Black	615-770-6820
66929	Spasticity Clinics	Statewide	ACM	6/30/24	No	\$237,728.06	John Knox	615-231-5093
70862	Conservator/Guardianship	Statewide	ACM	6/30/24	Yes	\$4,896,000.00	Richard Prybilla	615-253-7996
67435	Parent Surveys for TEIS	Statewide	ACM	6/30/24	No	\$177,097.00	Kelly Hyde	615-532-4160
75009	Sharing of Sage X3 ERP, V11.18	Statewide	ACM	6/30/24	No	\$171,160.00	Jocelyn Young	615-532-6361
Agency: LABOR AND WORKFORCE DEVELOPMENT								
New Procurement	Workforce Case Management Services	Davidson	ACM	10/1/23	No	\$250,000.00	Alyssia Zamora	615-741-6643
Agency: MENTAL HEALTH								
69134	Glucometers	Statewide	ACM	9/1/23	No	\$130,000.00	Mary Lee	615-587-1557
63359	Employee Drug/Alcohol Testing	Statewide	ACM	2/1/24	Yes	\$1,375,000.00	Mary Lee	615-587-1557
Agency: MILITARY								
75973	TEMA Janitorial Service	Davidson	ATC	7/1/23	No	\$51,812.80	Max Claunch	615-741-9903
60120	Generator Maintenance, Tullahoma	Coffee	ACM	7/1/23	No	\$99,000.00	Jerry Carroll	615-519-4783
64131	Crane Maintenance, Memphis	Shelby	ACM	8/1/23	No	\$118,840.00	Mathew Durkee	901-291-7540

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: MILITARY ... continued								
60534	Water Treatment Service, Houston Barracks	Davidson	ACM	8/15/23	No	\$101,000.00	Jerry Carroll	615-519-4783
72874	TEMA Uniforms	Davidson	ACM	10/1/23	No	\$186,000.00	Kevin Lauer	615-761-7586
73202	Firefighter Uniforms, McGhee Tyson	Knox	ACM	11/1/23	No	\$91,332.55	Robert McCormack	865-336-3318
61590	Generator Maintenance, Smyrna	Rutherford	ACM	1/10/24	No	\$96,945.00	Mike Helms	615-313-0742
69225	Warehouse Staffing, Covid-19	Davidson	ATC	2/1/24	Yes	\$5,422,412.50	Andrew Bates	865-209-5575
74405	Lawn Care, Berry Field	Davidson	ACM	3/15/24	No	\$174,200.00	Sherry Daniels	615-660-8712
62478	Lawn Care, TEMA East	Knox	ACM	4/1/24	No	\$16,131.50	Emily Morgan	865-594-5658
Agency: REVENUE								
108732	Custodial	Warren	AMP	7/1/23	No	\$130,000.00	Tennille Haston	931-999-7423
68215	Hardware, Software maintenance	Davidson	ACM	9/1/23	No	\$200,000.00	Orlando Jordan	615-532-8943
68410	Mail extractors	Davidson	ACM	9/18/23	No	\$250,000.00	Orlando Jordan	615-532-8943
62393	Handicapped Driver's Permit production	Davidson	ACM	12/4/23	Yes	\$510,000.00	Orlando Jordan	615-532-8943
Agency: SAFETY								
New Procurement	Trooper Jackets	Statewide	ATC	7/1/23	No	\$300,000.00	Marki Mascolo	615-251-5238
New Procurement	Foodservices Contract	Statewide	ACM	7/1/23	Yes	\$2,000,000.00	Marki Mascolo	615-251-5238
Agency: TENNCARE								
50587	Employment and Community First (ECF) CHOICES Training and Technical Assistance, Pre-Admission Screening and Resident Review (PASRR) Processes	Statewide	ACM	7/1/23	No	\$485,636.82	Matt Brimm	615-687-5811
29635	Prepaid Inpatient Health Plan (PIHP) Services	Statewide	ACM	7/31/23	Yes	\$8,568,721,306.00	Matt Brimm	615-687-5811
56441	Bridge Conferencing and Recording Service	Statewide	ACM	9/30/23	No	\$300,000.00	Matt Brimm	615-687-5811
67250	External Quality Review Organization	Statewide	ACM	9/30/23	Yes	\$5,000,000.00	Matt Brimm	615-687-5811
59802	TennCare Dental Benefit Management (DBM) Programs	Statewide	ACM	12/31/23	Yes	\$243,502,476.00	Matt Brimm	615-687-5811
New Procurement	SOC Managed Security Services (MSS) on a 24x7x365 Basis	Statewide	ACM	12/31/23	No	\$500,000.00	Matt Brimm	615-687-5811
https://www.tn.gov/tenncare/information-statistics/upcoming-procurements.html								
Agency: TENNESSEE BUREAU OF INVESTIGATION (TBI)								
New Procurement	Laboratory Information Management System	Davidson	ACM	4/15/24	No	\$465,000.00	Nancy Myers	615-744-4105
Agency: TENNESSEE WILDLIFE RESOURCES AGENCY (TWRA)								
68476	Janitorial	Hamblen	ACM	9/1/23	No	\$4,000.00	Nickki Davis	615 781-6603
68575	Janitorial	Madison	ACM	9/1/23	No	\$27,000.00	Nickki Davis	615 781-6603
68800	TWRA Access Control System	Statewide	ACM	9/15/23	No	\$375,000.00	Nickki Davis	615 781-6603

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TREASURY								
63136	Statewide Workers Compensation Pharmacy Benefit Third Party Administrator, Provider Network, Bill Repricing and Utilization Review and or Managed Care Services	Davidson	ATC	2/1/24	Yes	\$18,500,000.00	Dawn Rochelle	615-253-8770
NV62504	Actuarial Services	Davidson	ATC	2/29/24	Yes	\$2,900,000.00	Dawn Rochelle	615-253-8770
62225	Statistical Analysis of Workers' Compensation	Davidson	ATC	3/1/24	No	\$175,000.00	Dawn Rochelle	615-253-8770
Agency: VETERANS SERVICES								
New Procurement	Developing Our Own Claims Processing System for Veterans	Davidson	AMP	7/1/23	No	\$500,000.00	Natasha Bailey	615-253-8972
New Procurement	Poly Vaults for Burial	Davidson	AMP	8/1/23	No	\$80,000.00	Natasha Bailey	615-253-8972

Tennessee Department of Transportation

Section 2

Approved Construction Projects

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
60403	Concrete Stabilization	Davidson	ATC	7/1/23	Yes	\$3,000,000.00	Jennifer Garrison	615-532-8165
63240	511 Services (software)	Davidson	ATC	7/1/23	Yes	\$2,300,000.00	Jennifer Garrison	615-532-8165
60337	Bridge Preventative Maintenance	Hamilton	ATC	7/1/23	No	\$230,000.00	Jennifer Garrison	615-532-8165
64830	Crack Sealing	Davidson	ATC	8/1/23	No	\$160,000.00	Jennifer Garrison	615-532-8165
64810	Crack Sealing	Davidson	ATC	8/1/23	Yes	\$2,500,000.00	Jennifer Garrison	615-532-8165
New Procurement	KA90 and Baron Upgrades	Davidson	ATC	9/2/23	Yes	\$1,055,000.00	Jennifer Garrison	615-532-8165
65101	High Production Color Copier	Davidson	ATC	11/1/23	No	\$500,000.00	Jennifer Garrison	615-532-8165

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 3

**Invitations to Bid
and
Request for Proposals**

**Fiscal Year
2023 - 2024**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Large Format Printer	Davidson	ATC	8/1/23	No	\$50,000.00	Mariah Horton	615-253-4948
New Procurement	Wheat Seed	Lauderdale	ATC	8/1/23	No	\$16,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Chemicals	Lauderdale	ATC	8/1/23	No	\$20,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Fertilizer	Lauderdale	ATC	8/1/23	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	GRAIN STORAGE	Lauderdale	ATC	8/1/23	No	\$150,000.00	Lori Brewington	615-253-4931
New Procurement	Braille Printer	Davidson	ATC	8/1/23	No	\$90,000.00	Mariah Horton	615-253-4948
New Procurement	Do All Disk Case	Lauderdale	ATC	8/15/23	No	\$60,000.00	Lori Brewington	615-253-4931
New Procurement	Hay Rake	Bledsoe	ATC	8/15/23	No	\$15,000.00	Lori Brewington	615-253-4931
New Procurement	Air Compressor	Wayne	ATC	8/15/23	No	\$12,000.00	Mariah Horton	615-253-4948
New Procurement	Platemaker Film Printer	Wayne	ATC	8/15/23	No	\$18,000.00	Mariah Horton	615-253-4948
New Procurement	Sewing Machines	Morgan	ATC	9/1/23	No	\$40,000.00	Mariah Horton	615-253-4948
New Procurement	Sewing Machines	Lauderdale	ATC	9/1/23	No	\$40,000.00	Mariah Horton	615-253-4948
New Procurement	Draper Head for Combine	Lauderdale	ATC	9/1/23	No	\$140,000.00	Lori Brewington	615-253-4931
New Procurement	Interlocking Embroidery Machine	Wayne	ATC	9/1/23	No	\$15,000.00	Mariah Horton	615-253-4948
New Procurement	Grain Buggy	Lauderdale	ATC	9/1/23	No	\$60,000.00	Lori Brewington	615-253-4931
New Procurement	Soybean Fertilizer	Lauderdale	ATC	10/1/23	No	\$75,000.00	Lori Brewington	615-253-4931
New Procurement	Fertilizer for Corn	Lauderdale	ATC	10/1/23	No	\$40,000.00	Lori Brewington	615-253-4931
New Procurement	Corn Seed	Lauderdale	ATC	2/1/24	No	\$30,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Nitrogen	Lauderdale	ATC	2/1/24	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	Soybean Seed	Lauderdale	ATC	2/1/24	No	\$130,000.00	Lori Brewington	615-253-4931
New Procurement	Farm Chemicals	Lauderdale	ATC	3/1/24	No	\$140,000.00	Lori Brewington	615-253-4931
New Procurement	Urea Nitrogen	Bledsoe	ATC	3/1/24	No	\$25,000.00	Lori Brewington	615-253-4931
New Procurement	Corn Nitrogen	Lauderdale	ATC	4/1/24	No	\$43,000.00	Lori Brewinton	615-253-4931

State of Tennessee Real Estate Asset Management (STREAM)

Section 4

Fiscal Year
2023 - 2024

Due to the number of capital projects that continue to evolve under the direction of State of Tennessee Real Estate Asset Management (STREAM), to follow the progress of these projects, please use the following links:

- Projects Requiring Designers: [Projects Requiring Designers \(tn.gov\)](#)
- Request for Proposals: [Requests for Proposal \(RFPs\) \(tn.gov\)](#)
- Request for Qualifications: [Requests for Qualification \(RFQs\) \(tn.gov\)](#)
- Construction Bid List: [Construction Bid List \(tn.gov\)](#)

State Procurement Agencies (SPA)

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

Fiscal Year
2023 - 2024

Austin Peay State University

Section 5

Invitations to Bid and
Approved Capitol Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Replacement Windows	Montgomery	ATC	7/2/23	No	\$97,000.00	Pat Walton	931-221-7573
New Procurement	Painting Rooms, Govs Terrace North	Montgomery	ATC	7/2/23	No	\$70,000.00	Pat Walton	931-221-7573
New Procurement	Emerald Hills Entry Doors	Montgomery	ATC	7/2/23	No	\$76,000.00	Pat Walton	931-221-7573
New Procurement	Hand Village 600 Flat Roof	Montgomery	ATC	7/2/23	No	\$80,000.00	Pat Walton	931-221-7573
New Procurement	Enrollment Mascot Bot	Montgomery	AMP	7/15/23	No	\$330,000.00	Pat Walton	931-221-7573
New Procurement	Video, Audio, Learning Tool Software	Montgomery	AMP	1/2/24	No	\$180,000.00	Pat Walton	931-221-7573
New Procurement	Radio Airtime and Talent	Montgomery	AMP	1/2/24	No	\$75,000.00	Pat Walton	931-221-7573

Tennessee Board of Regents (TBR)

Section 6

Invitations to Bid and
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

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	Graduation Regalia	Hamilton	ACM	7/15/23	No	\$85,000.00	Kristie Farris	423-697-3143
New Procurement	Sign Language Services	Hamilton	ACM	8/15/23	No	\$100,000.00	Kristie Farris	423-697-3143
New Procurement	Uniformed Security Services	Hamilton	ACM	8/15/23	No	\$120,000.00	Kristie Farris	423-697-3143
New Procurement	Campus Emergence Notification Service	Hamilton	ACM	9/30/23	No	\$35,000.00	Kristie Farris	423-697-3143
New Procurement	Athletic Trainer Services	Hamilton	ATC	10/1/23	No	\$55,000.00	Kristie Farris	423-697-3143
Agency: COLUMBIA STATE COMMUNITY COLLEGE								
New Procurement	Paving Parking Lots	Maury	ATC	8/1/23	No	\$20,000.00	Tim Hallmark	931-540-2712
New Procurement	Pouring Sidewalks	Maury	ATC	8/1/23	No	\$10,000.00	Tim Hallmark	931-540-2712
New Procurement	Ballfield lights	Maury	ATC	8/1/23	No	\$30,000.00	Tim Hallmark	931-540-2712
Agency: JACKSON STATE COMMUNITY COLLEGE								
111338 x50354	On-site Counseling	Madison	AMP	7/1/23	No	\$150,000.00	Paul Morgan	731-424-3520
111200 x50239	Charter Bus Service	Madison	AMP	7/1/23	No	\$175,000.00	Steve Cornelison	731-424-3520
111519 x50239	Athletic Training Service	Madison	AMP	7/1/23	No	\$155,000.00	Steve Cornelison	731-424-3520
New Procurement	CMS Website Upgrade	Madison	AMP	7/1/23	No	\$275,000.00	Dana Nails	731-424-3520 x50288
New Procurement	Internal Dist. Frames: Classroom Bldg 262	Madison	ATC	8/1/23	No	\$30,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Internal Dist. Frames: Classroom 1st Floor	Madison	ATC	8/1/23	No	\$30,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Internal Dist. Frames: Classroom Basement	Madison	ATC	8/1/23	No	\$10,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Internal Dist. Frames: Library 1st Floor	Madison	ATC	8/1/23	No	\$18,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Internal Dist. Frames: UPS for Closets	Madison	ATC	8/1/23	No	\$10,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Computer Labs	Madison	ATC	8/1/23	No	\$16,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	PC Rotation: Desktop Computers (65)	Madison	ATC	8/1/23	No	\$104,527.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Faculty Printers Rotation (4)	Madison	ATC	8/1/23	No	\$8,712.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Lexington Server Rack	Madison	ATC	8/1/23	No	\$5,500.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Savannah Server Rack	Madison	ATC	8/1/23	No	\$5,500.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Trenton Server Rack	Madison	ATC	8/1/23	No	\$5,500.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Foundation Boardroom Displays	Madison	ATC	8/1/23	No	\$35,000.00	Dana Nails	731-424-3520 ext. 50288

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: JACKSON STATE COMMUNITY COLLEGE ... continued								
New Procurement	Foundation Boardroom Podium Components	Madison	ATC	8/1/23	No	\$45,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Zoom	Madison	ATC	8/1/23	No	\$10,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	ID Badge Machine (HR)	Madison	ATC	8/1/23	No	\$18,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	ID Machines (Off Campus Centers and Student Union)	Madison	ATC	8/1/23	No	\$35,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Business Office Check Printer 2	Madison	ATC	8/1/23	No	\$4,500.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Scanners for BDM	Madison	ATC	8/1/23	No	\$10,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Update to Email Faxing	Madison	ATC	8/1/23	No	\$20,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Mobile Device Renewals	Madison	ATC	8/1/23	No	\$32,504.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Security Cameras	Madison	ATC	8/1/23	No	\$32,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 John Deere 997	Madison	ATC	8/1/23	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 GEM e4 (OIT)	Madison	ATC	8/1/23	No	\$15,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 GEM e2 with Ladder Rack (Maintenance)	Madison	ATC	8/1/23	No	\$15,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2002 Tractor New Holland TN65	Madison	ATC	8/1/23	No	\$36,050.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 John Deere 997	Madison	ATC	8/1/23	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 GEM e2 (Security)	Madison	ATC	8/1/23	No	\$15,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2010 Dodge Caravan #1 (Custodial)	Madison	ATC	8/1/23	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2012 Ford F-250 (Maintenance)	Madison	ATC	8/1/23	No	\$30,000.00	Preston Turner	731-425-2619
New Procurement	Replace: 2010 Dodge Caravan #2 (Custodial)	Madison	ATC	8/1/23	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	Ice Machine	Madison	ATC	8/1/23	No	\$5,000.00	Preston Turner	731-425-2619
New Procurement	New Postage Machine	Madison	ATC	8/1/23	No	\$20,000.00	Preston Turner	731-425-2619
New Procurement	Multiple Building HVAC Updates	Madison	ATC	8/1/23	Yes	\$915,000.00	Preston Turner	731-425-2619
New Procurement	Multiple Building Fire Alarm Upgrades	Madison	ATC	8/1/23	No	\$495,000.00	Preston Turner	731-425-2619
New Procurement	Multiple Building Roof Repair	Madison	ATC	8/1/23	Yes	\$895,000.00	Preston Turner	731-425-2619
New Procurement	Workforce Development Center	Madison	ACM	12/1/23	Yes	\$34,600,000.00	Preston Turner	731-425-2619
Agency: ROANE STATE COMMUNITY COLLEGE								
New Procurement	Microbiology Lab Equipment	Campbell, Scott	ATC	7/1/23	No	\$16,200.00	Susan Malkepour	865-354-3000 xt 4233
New Procurement	Vernier Chemistry Lab Equipment	Fentress	ATC	7/2/23	No	\$14,378.00	Susan Malkepour	865-354-3000 xt 4234

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	Nuclear Energy Program Equipment	Anderson	ATC	7/3/23	No	\$77,000.00	Susan Malkepour	865-354-3000 xt.4235
New Procurement	ScanX Intraoral View Imaging Phosphor Plate System	Roane	ATC	7/4/23	No	\$11,930.00	Dr. Pat Jenkins	865-354-3000 xt.4809
New Procurement	Trilogy EV300 Mechanical Ventilator	Roane	ATC	7/5/23	No	\$15,803.00	Dr. Pat Jenkins	865-354-3000 xt.4810
New Procurement	Team Room Furnishings	Anderson, Roane	ATC	7/6/23	No	\$30,000.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	Hanger Roof Replacement, Door Replacement, New Lights	Roane	ATC	7/7/23	No	\$51,000.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	O'Brien Faculty Chairs (30)	Roane	ATC	7/8/23	No	\$21,000.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	Hallway Florescent Light Replacement	Anderson	ATC	7/9/23	No	\$20,000.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	Catwalk Sofa for Student Services	Roane	ATC	7/10/23	No	\$24,551.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	Task Chair Replacement Yager Faculty Offices	Roane	ATC	7/11/23	No	\$40,000.00	Tamsin Miller	865-354-3000 xt. 4640
New Procurement	Faculty Chairs	Cumberland	ATC	7/12/23	No	\$30,000.00	Tamsin Miller	865-354-3000 xt. 4640
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

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	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
Agency: SOUTHWEST TN COMMUNITY COLLEGE								
New Procurement	Door and Lock Maintenance and Repair (2)	Shelby	ATC	7/1/23	No	\$50,000.00	Jonathan Welden	901-333-4240
New Procurement	Window and Pressure Washing up to 4 Stories	Shelby	ATC	7/1/23	No	\$100,000.00	Jonathan Welden	901-333-4240
New Procurement	Commercial Painting Services (2)	Shelby	ATC	7/1/23	No	\$100,000.00	Jonathan Welden	901-333-4240
New Procurement	Fleet Maintenance and Repair	Shelby	ATC	7/1/23	No	\$75,000.00	Jonathan Welden	901-333-4240
New Procurement	Electrical Maintenance and Repair	Shelby	ATC	7/1/23	No	\$100,000.00	Jonathan Welden	901-333-4240
New Procurement	Commercial Plumbing Maintenance and Repair (2)	Shelby	ATC	7/1/23	No	\$100,000.00	Jonathan Welden	901-333-4240
New Procurement	Small Contract General Contracting Services (2)	Shelby	ATC	7/1/23	No	\$100,000.00	Jonathan Welden	901-333-4240
New Procurement	Armour Truck Carrier Services	Shelby	ATC	7/1/23	No	\$50,000.00	Michael Saddler	901-333-4216
Agency: TENNESSEE BOARD OF REGENTS (TBR)								
106595	Web Hosting	Davidson	AMP	7/1/23	No	\$300,000.00	Joel Scott	615-366-2201
108124	Comprehensive Learner Record	Davidson	AMP	7/1/23	No	\$340,000.00	Heather Brown	615-366-4482
107095	Plagiarism Detection Software	Davidson	AMP	7/1/23	Yes	\$2,000,000.00	Jim Dye	615-366-4420
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP								
166/040-01-2021	Cosmetology Renovation	Warren	ATC	6/24/23	No	\$375,000.00	Susan Hatto	616-283-0656
New Procurement	Commercial / Residential Wiring Package	Hardin	AMC	7/1/23	No	\$6,200.00	Brian Harris	731-632-3393
New Procurement	AC/DC Training System	Hardin	AMC	7/1/23	No	\$42,000.00	Brian Harris	731-632-3393
New Procurement	Trencher and Trailer	Hardin	AMC	7/1/23	No	\$17,000.00	Brian Harris	731-632-3393
New Procurement	Mobile Equipment Trailer	Hardin	ATC	7/1/23	No	\$9,000.00	Brian Harris	731-632-3393

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP ... continued								
New Procurement	HEO Hydraulic Excavator Simulator	Hardin	ATC	7/1/23	No	\$23,300.00	Brian Harris	731-632-3393
New Procurement	Track Type Tractor Simulator	Hardin	ATC	7/1/23	No	\$33,000.00	Brian Harris	731-632-3393
New Procurement	M-Series Motor Grader Simulator	Hardin	ATC	7/1/23	No	\$34,000.00	Brian Harris	731-632-3393
New Procurement	Small Wheel Loader Simulator	Hardin	ATC	7/1/23	No	\$28,000.00	Brian Harris	731-632-3393
New Procurement	Simulator Base Unit on 120 Volt Motion with Simulator Mobility Kit with Rear TV - QTY 4	Hardin	ATC	7/1/23	No	\$157,000.00	Brian Harris	731-632-3393
New Procurement	Track Feller Buncher Simulator	Hardin	ATC	7/1/23	No	\$31,700.00	Brian Harris	731-632-3393
New Procurement	Basic Motor Control Wiring Package - qty 5	Hardin	AMC	7/1/23	No	\$31,700.00	Brian Harris	731-632-3393
New Procurement	Single Phase Motor Control Package - qty 5	Hardin	AMC	7/1/23	No	\$33,400.00	Brian Harris	731-632-3393
New Procurement	Sheet Metal Tool with Straight Brake with Counter	Hardin	AMC	7/1/23	No	\$8,100.00	Brian Harris	731-632-3393
New Procurement	Refrigeration System	Hardin	ATC	7/1/23	No	\$7,000.00	Brian Harris	731-632-3393
New Procurement	3 Ton Package Unit	Hardin	ATC	7/1/23	No	\$5,000.00	Brian Harris	731-632-3393
New Procurement	Tin Knoxker Slitter with Stand	Hardin	AMC	7/1/23	No	\$6,330.00	Brian Harris	731-632-3393
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY ELIZABETHTON								
111566	Blue Ridge Environmental - Monthly Document Shredding	Sullivan	ATC	7/1/23	No	\$600.00	Bart McMillin	423-534-2493
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HARTSVILLE								
New Procurement	Flooring Updates	Trousdale	ATC	7/1/23	No	\$60,000.00	J. Smallwood	(615) 374-2147
New Procurement	Storage Addition	Trousdale	ATC	7/1/23	No	\$40,000.00	J. Smallwood	(615) 374-2147
New Procurement	Roof Replacement	Wilson	ATC	9/1/23	Yes	\$550,000.00	J. Smallwood	(615) 374-2147
New Procurement	Parking and Paving	Wilson	ATC	9/1/23	No	\$440,000.00	J. Smallwood	(615) 374-2147
New Procurement	Mechanical, Electrical and Plumbing (MEP) Updates	Wilson	ATC	3/1/24	Yes	\$860,000.00	J. Smallwood	(615) 374-2147
New Procurement	Building Interior Updates	Trousdale	ATC	3/1/24	No	\$310,000.00	J. Smallwood	(615) 374-2147
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HOHENWALD								
New Procurement	Forklift	Lewis	ATC	8/31/23	No	\$30,000.00	Randy Young	931-796-5351
New Procurement	Skidder	Lewis	ATC	8/31/23	No	\$148,900.00	Randy Young	931-796-5351
New Procurement	Track Feller Buncher Simulator	Lewis	ATC	8/31/23	No	\$31,705.55	Randy Young	931-796-5351
New Procurement	Hydraulic Excavator Simulator	Lewis	ATC	8/31/23	No	\$22,976.12	Randy Young	931-796-5351
New Procurement	Log Loader Simulator	Lewis	ATC	8/31/23	No	\$20,029.50	Randy Young	931-796-5351
New Procurement	Track Type Tractor Simulator	Lewis	ATC	8/31/23	No	\$32,823.85	Randy Young	931-796-5351
New Procurement	908M Compact Wheel Loader	Lewis	ATC	8/31/23	No	\$104,693.80	Randy Young	931-796-5351

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE								
New Procurement	Graduation Venue	Knox	ATC	3/1/23	No	\$10,000.00	Sally Porter	865-546-5567
New Procurement	Graduation Supplies	Knox	ATC	5/1/23	No	\$15,000.00	Lucas Gray	865-546-5567
New Procurement	Annual Preventive Maintenance Services for Boiler	Knox	ATC	7/1/23	No	\$6,000.00	Duane Buhl	865-546-5567
New Procurement	Lab Tables and Stools (Union County GIVE 2.0)	Knox	ATC	7/1/23	No	\$20,000.00	Boyd Hestand	865-546-5567
New Procurement	Lineman Safety Equipment, Shop Tools, and Poles (Union County Give 2.0)	Union, Knox	ATC	7/1/23	No	\$80,000.00	Boyd Hestand	865-546-5567
New Procurement	EDM Machine	Knox	ATC	7/1/23	No	\$100,000.00	Boyd Hestand	865-546-5567
New Procurement	20 Laptops (Union County GIVE 2.0)	Union, Knox	ATC	7/1/23	No	\$25,000.00	Boyd Hestand	865-546-5567
New Procurement	NC3 Equipment (Union County GIVE 2.0)	Union, Knox	ATC	7/1/23	No	\$406,161.00	Boyd Hestand	865-546-5567
New Procurement	CDL Simulator (Union County GIVE 2.0)	Union, Knox	ATC	7/1/23	No	\$73,800.00	Boyd Hestand	865-546-5567
New Procurement	Lab Tables and Stools (Anderson County GIVE 2.0)	Anderson, Knox	ATC	7/1/23	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	ATC	7/1/23	No	\$70,000.00	Boyd Hestand	865-546-5567
New Procurement	20 Laptops (Anderson County GIVE 2.0)	Anderson, Knox	ATC	7/1/23	No	\$25,000.00	Boyd Hestand	865-546-5567
New Procurement	NC3 Equipment (Anderson County GIVE 2.0)	Anderson, Knox	ATC	7/1/23	No	\$20,877.00	Boyd Hestand	865-546-5567
New Procurement	Automotive Trainers	Knox	ATC	7/1/23	No	\$250,000.00	Boyd Hestand	865-546-5567
New Procurement	Furniture	Knox	ATC	7/1/23	No	\$250,000.00	Boyd Hestand	865-546-5567
New Procurement	Pipefitting - Storage Structure	Knox	ATC	7/1/23	No	\$50,000.00	Noah Duncan	865-546-5567
New Procurement	Welding - Forklift, Explosion Proof Plugs	Blount	ATC	7/1/23	No	\$45,000.00	Noah Duncan	865-546-5567
New Procurement	GM Electric Trainer (10)	Anderson	ATC	7/1/23	No	\$25,985.00	Noah Duncan	865-546-5567
New Procurement	Transmission Table	Anderson	ATC	7/1/23	No	\$1,072.00	Noah Duncan	865-546-5567
New Procurement	SnapOn NC3 Certification Kit	Anderson	ATC	7/1/23	No	\$6,000.00	Noah Duncan	865-546-5567
New Procurement	Manual Transmission	Anderson	ATC	7/1/23	No	\$25,000.00	Noah Duncan	865-546-5567
New Procurement	NC3 Kit	Anderson	ATC	7/1/23	No	\$1,128.00	Noah Duncan	865-546-5567
New Procurement	Start Cart	Anderson	ATC	7/1/23	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Desktop All-In-One Computer for Certification Testing Station	Knox	ATC	7/1/23	No	\$750.00	Noah Duncan	865-546-5567
New Procurement	6 Work Benches (for the Trainers) - 6	Knox	ATC	7/1/23	No	\$3,000.00	Noah Duncan	865-546-5567
New Procurement	ADAS Equipment	Knox	ATC	7/1/23	No	\$30,000.00	Noah Duncan	865-546-5567
New Procurement	ATECH MAST Plan year 2	Knox	ATC	7/1/23	No	\$228,777.00	Noah Duncan	865-546-5567
New Procurement	Snap on Build a Bay Package to Match ACHEC	Knox	ATC	7/1/23	Yes	\$750,000.00	Noah Duncan	865-546-5567
New Procurement	Mannicans (3)	Knox	ATC	7/1/23	No	\$10,500.00	Noah Duncan	865-546-5567
New Procurement	Blood Pressure Arms (2)	Knox	ATC	7/1/23	No	\$3,000.00	Noah Duncan	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	Phlebotomy Arms (6)	Knox	ATC	7/1/23	No	\$9,000.00	Noah Duncan	865-546-5567
New Procurement	Total Lift	Knox	ATC	7/1/23	No	\$2,500.00	Noah Duncan	865-546-5567
New Procurement	Sit to Stand Lift	Knox	ATC	7/1/23	No	\$2,500.00	Noah Duncan	865-546-5567
New Procurement	Washer and Dryer	Knox	ATC	7/1/23	No	\$2,500.00	Noah Duncan	865-546-5567
New Procurement	Hooded Dryers	Knox	ATC	7/1/23	No	\$1,500.00	Noah Duncan	865-546-5567
New Procurement	Pedicure Chairs	Knox	ATC	7/1/23	No	\$15,000.00	Noah Duncan	865-546-5567
New Procurement	Update Existing Frame Rack	Knox	ATC	7/1/23	No	\$25,000.00	Noah Duncan	865-546-5567
New Procurement	Paint Booth Maintenance	Knox	ATC	7/1/23	No	\$14,000.00	Noah Duncan	865-546-5567
New Procurement	Paint Booth (Cut-In Booth)	Knox	ATC	7/1/23	No	\$50,000.00	Noah Duncan	865-546-5567
New Procurement	Frame Measuring System	Knox	ATC	7/1/23	No	\$17,500.00	Noah Duncan	865-546-5567
New Procurement	ADAS Calibration System	Knox	ATC	7/1/23	No	\$18,500.00	Noah Duncan	865-546-5567
New Procurement	Sim Paint Simulator	Knox	ATC	7/1/23	No	\$33,500.00	Noah Duncan	865-546-5567
New Procurement	3D Intraoral Imaging Equipment and Software (Needed)	Knox	ATC	7/1/23	No	\$20,000.00	Noah Duncan	865-546-5567
New Procurement	Compressor	Knox	ATC	7/1/23	No	\$28,000.00	Noah Duncan	865-546-5567
New Procurement	Led Shop Bulb Update/Draws Less Power	Knox	ATC	7/1/23	No	\$5,200.00	Noah Duncan	865-546-5567
New Procurement	Disc Brake Trainer	Knox	ATC	7/1/23	No	\$12,000.00	Noah Duncan	865-546-5567
New Procurement	Building a Transmission	Knox	ATC	7/1/23	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Stairs - 12 ft	Knox	ATC	7/1/23	No	\$900.00	Noah Duncan	865-546-5567
New Procurement	Medication Cart and Computer Program - Charting	Blount	ATC	7/1/23	No	\$30,000.00	Noah Duncan	865-546-5567
New Procurement	Laptop Computers (150)	Knox	ATC	7/1/23	No	\$150,000.00	Noah Duncan	865-546-5567
New Procurement	Laptop Cart (6)	Knox	ATC	7/1/23	No	\$130,000.00	Noah Duncan	865-546-5567
New Procurement	EDM - electric discharge machine	Knox	ATC	7/1/23	No	\$1,000.00	Noah Duncan	865-546-5567
New Procurement	Dividing Head	Knox	ATC	7/1/23	No	\$1,000.00	Noah Duncan	865-546-5567
New Procurement	Sine Vise	Knox	ATC	7/1/23	No	\$10,000.00	Noah Duncan	865-546-5567
New Procurement	Manual Surface Grinder	Knox	ATC	7/1/23	No	\$30,000.00	Noah Duncan	865-546-5567
New Procurement	Milwaukee Chain Vise- Item# 793225 (Tripods)	Knox	ATC	7/1/23	No	\$2,008.00	Noah Duncan	865-546-5567
New Procurement	Ridgid V Head Pipe Stand- Item# 4CX07	Knox	ATC	7/1/23	No	\$1,210.00	Noah Duncan	865-546-5567
New Procurement	Laptop Computers (42)	Knox	ATC	7/1/23	No	\$42,000.00	Noah Duncan	865-546-5567
New Procurement	Laptop Cart	Knox	ATC	7/1/23	No	\$1,500.00	Noah Duncan	865-546-5567
New Procurement	New Trailers (3)	Knox	ATC	7/1/23	No	\$270,000.00	Noah Duncan	865-546-5567
New Procurement	Lights and Gravel for Truck Driving Lot	Knox	ATC	7/1/23	No	\$40,000.00	Noah Duncan	865-546-5567
New Procurement	Swing Gate to Back Lot	Knox	ATC	7/1/23	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Lincoln Ranger	Anderson	ATC	7/1/23	No	\$6,000.00	Noah Duncan	865-546-5567
New Procurement	Lincoln Welders (15)	Anderson	ATC	7/1/23	No	\$225,000.00	Noah Duncan	865-546-5567
New Procurement	Pipe Bevolers - Manual One	Anderson	ATC	7/1/23	No	\$1,200.00	Noah Duncan	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	Tripod	Anderson	ATC	7/1/23	No	\$400.00	Noah Duncan	865-546-5567
New Procurement	Downdraft Table	Anderson	ATC	7/1/23	No	\$12,000.00	Noah Duncan	865-546-5567
New Procurement	Plazma Handheld Cutter 125 Amp Flexcut	Anderson	ATC	7/1/23	No	\$25,000.00	Noah Duncan	865-546-5567
New Procurement	Small Plazma Table (at Blount County)	Anderson	ATC	7/1/23	No	\$35,000.00	Noah Duncan	865-546-5567
New Procurement	Three Tier Lockers for Students	Knox	ATC	7/1/23	No	\$4,267.00	Noah Duncan	865-546-5567
New Procurement	Motor Trainer for Motor Faults	Knox	ATC	7/1/23	No	\$728.00	Noah Duncan	865-546-5567
New Procurement	Motor Dissectible Machines Trainer - 8 Motors to Take Apart and Put Back Together	Knox	ATC	7/1/23	No	\$32,866.00	Noah Duncan	865-546-5567
New Procurement	Motor Controls Trainers (2)	Knox	ATC	7/1/23	No	\$62,417.00	Noah Duncan	865-546-5567
New Procurement	PVC Heater - Heat Up PVC to Bend It	Knox	ATC	7/1/23	No	\$673.00	Noah Duncan	865-546-5567
New Procurement	Switchgear Trainer - Attach Cables to Bars and Tight to Certain Degree	Knox	ATC	7/1/23	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Wire Pulling Trainer	Knox	ATC	7/1/23	No	\$3,000.00	Noah Duncan	865-546-5567
New Procurement	Napa - Equipment (Engine Stand \$3K)	Anderson	ATC	7/1/23	No	\$12,000.00	Noah Duncan	865-546-5567
New Procurement	Napa - Tools and Supplies	Anderson	ATC	7/1/23	No	\$25,000.00	Noah Duncan	865-546-5567
New Procurement	Snap-on - Equipment	Anderson	ATC	7/1/23	No	\$13,000.00	Noah Duncan	865-546-5567
New Procurement	Snap-on - Tools and Supplies	Anderson	ATC	7/1/23	No	\$63,000.00	Noah Duncan	865-546-5567
New Procurement	Amazon Equipment, Tools and Supplies	Anderson	ATC	7/1/23	No	\$13,600.00	Noah Duncan	865-546-5567
New Procurement	Training Aids - Hydraulics Board, Air Brake Board \$10,800, Air Brake Driving Simulator \$31,500	Anderson	ATC	7/1/23	No	\$50,000.00	Noah Duncan	865-546-5567
New Procurement	Shelving	Anderson	ATC	7/1/23	No	\$10,000.00	Noah Duncan	865-546-5567
New Procurement	New Main Campus	Knox	ACM	7/1/23	Yes	\$77,000,000.00	Noah Duncan	865-546-5567
New Procurement	New Extension Campus	Union	ACM	7/1/23	Yes	\$12,000,000.00	Noah Duncan	865-546-5567
New Procurement	HVAC Unit and Controls	Knox	ACM	7/1/23	No	\$300,000.00	Noah Duncan	865-546-5567
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MCMINNVILLE								
108732	Custodial	Warren	AMP	7/1/23	No	\$130,000.00	Tennille Haston	931-999-7423
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MURFREESBORO								
New Procurement	Instructional and Program Equipment for Emergency Medical Technology	Rutherford	ATC	7/1/23	No	\$100,000.00	Patrick Wade	615-898-8010
New Procurement	Instructional and Program Equipment for Correction Officer Program	Rutherford	ATC	7/1/23	No	\$200,000.00	Patrick Wade	615-898-8010
Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE								
New Procurement	Equipment for Automotive	Davidson	ATC	7/1/23	No	\$200,000.00	DeAnna Shaw	615-425-5548
New Procurement	Graduation Venue	Davidson	ATC	11/1/23	No	\$26,000.00	DeAnna Shaw	615-425-5548
109602	Interpreting Services	Davidson	ATC	5/1/24	No	\$40,000.00	DeAnna Shaw	615-425-5548

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
-----------------	-------------	--------	---------------	--------------------	-------------	-----------------	---------	-------

Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY SHELBYVILLE

109722	Landscape and Turf Maintenance	Franklin	AMP	7/1/23	No	\$25,000.00	Jim Potts	931-685-5013
--------	--------------------------------	----------	-----	--------	----	-------------	-----------	--------------

Agency: VOLUNTEER STATE COMMUNITY COLLEGE

New Procurement	Food Services	Sumner	AMP	9/1/23	No	\$100,000.00	April Corkin	615-230-3406
-----------------	---------------	--------	-----	--------	----	--------------	--------------	--------------

Agency: WALTERS STATE COMMUNITY COLLEGE

New Procurement	Bus Charter Services	Statewide	ATC	9/1/23	No	\$100,000.00	Renee Jarnigan	423-585-6852
-----------------	----------------------	-----------	-----	--------	----	--------------	----------------	--------------

New Procurement	International Club Bus Charter	Statewide	ATC	9/1/23	No	\$10,000.00	Renee Jarnigan	423-585-6852
-----------------	--------------------------------	-----------	-----	--------	----	-------------	----------------	--------------

East Tennessee State University (ETSU)

Section 7

**Invitations to Bid and
Approved Capital Projects
Issued by Higher Education**

**Fiscal Year
2023 - 2024**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: EAST TENNESSEE STATE UNIVERSITY								
New Procurement	Enrollment Consulting Services	Washington	ACM	11/25/23	Yes	\$2,207,675.00	Randal J. Jones	423-439-4803
New Procurement	Grants Management Research Software	Washington	ACM	1/10/24	No	\$406,000.00	Randal J. Jones	423-439-4803
New Procurement	Fire Sprinkler and Standpipe Services	Washington	ACM	3/10/24	No	\$111,300.00	Randal J. Jones	423-439-4803
New Procurement	Biomedical Waste Disposal	Washington	ACM	4/16/24	No	\$300,000.00	Randal J. Jones	423-439-4803
New Procurement	Graduation Caps, Gowns and Regalia	Washington	ACM	6/1/24	Yes	\$750,080.00	Randal J. Jones	423-439-4803

Middle Tennessee State University (MTSU)

Section 8

**Invitations to Bid and
Approved Capital Projects
Issued by Higher Education**

**Fiscal Year
2023 - 2024**

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY								
New Procurement	Aerospace Campus	Rutherford	ACM	12/1/23	Yes	\$62,200,000.00	Jamie Brewer	615-898-2307
New Procurement	Central Plant and Campus Utilities Updates Phase 1	Rutherford	ACM	4/1/24	Yes	\$5,000,000.00	Jamie Brewer	615-898-2307
New Procurement	Addition to the Murphy Center	Rutherford	ACM	11/1/24	Yes	\$59,000,000.00	Jamie Brewer	615-898-2307
New Procurement	Multi-sport Indoor Practice Facility	Rutherford	ACM	11/1/24	Yes	\$28,400,000.00	Jamie Brewer	615-898-2307

Tennessee State University (TSU)

Section 9

Invitations to Bid and
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: TENNESSEE STATE UNIVERSITY								
New Procurement	Broadcasting Services	Davidson	ACM	5/21/23	Yes	\$1,100,000.00	Joel Sims	615-963-5146
New Procurement	Travel Services	Davidson	ACM	7/1/23	No	\$50,000.00	Joel Sims	615-963-5146
New Procurement	Painting Labor	Davidson	ACM	7/1/23	No	\$100,000.00	Joel Sims	615-963-5146
New Procurement	Promotional Materials	Davidson	ATC	7/1/23	No	\$50,000.00	Joel Sims	615-963-5146
New Procurement	Student Loan Billing	Davidson	ACM	7/1/23	No	\$75,000.00	Joel Sims	615-963-5146
New Procurement	Police Uniforms	Davidson	ACM	7/1/23	No	\$50,000.00	Joel Sims	615-963-5146
New Procurement	Motor Coaches	Davidson	ATC	7/1/23	Yes	\$1,200,000.00	Joel Sims	615-963-5146
New Procurement	Operations Building	Davidson	ATC	7/1/23	No	\$150,000.00	Joel Sims	615-963-5164
New Procurement	Boswell Lab Renovation	Davidson	ATC	9/1/23	No	\$100,000.00	Joel Sims	615-963-5164

Tennessee Technological University (TTU)

Section 10

Invitations to Bid and
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: TENNESSEE TECHNOLOGICAL UNIVERSITY								
BL105516834	ANSYS Academic Multiphysics	Putnam	ACM	7/1/23	No	\$66,435.00	Milghen Ortiz-McMahan	931-372-3452
BL105521715	Printing of Visions Magazine	Putnam	ACM	7/1/23	No	\$350,000.00	Peni Austin	931-372-3491
364/011-03-2022	Electrical Infrastructure Upgrades	Putnam	ATC	7/1/23	Yes	\$1,365,000.00	Jody Webb	931-372-3524
364/011-08-2021	Campus-Wide Exterior Lighting Upgrades	Putnam	ATC	7/1/23	Yes	\$1,250,000.00	Jody Webb	931-372-3524
New Procurement	Campus Consultants	Putnam	ACM	7/1/23	Yes	\$1,250,000.00	Jody Webb	931-372-3524
364/031-02-2022	Craft Center Generator and Fire Pump Upgrades	Dekalb	ATC	8/1/23	No	\$440,000.00	Jody Webb	931-372-3524
364/031-01-2022	Craft Center HVAC Upgrades	Dekalb	ATC	8/1/23	Yes	\$910,000.00	Jody Webb	931-372-3524
BL105821575	Arborist Services	Putnam	ACM	8/15/23	No	\$249,000.00	Tina Girdley	931-372-6350
BL107748529	Men's Basketball Nike Gear	Putnam	ACM	8/15/23	No	\$100,000.00	Tina Girdley	931-372-6350
New Procurement	Miscellaneous Bus Charters	Putnam	ATC	9/1/23	No	\$25,000.00	Tina Girdley	931-372-6350
364/011-08-2022	Indoor Tennis Court Roof Replacement	Putnam	ATC	9/1/23	No	\$450,000.00	Jody Webb	931-372-3524
364/011-07-2022	New Hall North Roof Replacement	Putnam	ATC	9/1/23	Yes	\$600,000.00	Jody Webb	931-372-3524
BL108162478	Pipe Insulation Services	Putnam	ACM	9/15/23	No	\$220,000.00	Tina Girdley	931-372-6350
BL94827940	Letter Jackets	Putnam	ACM	9/30/23	No	\$25,800.00	Tina Girdley	931-372-6350
BL110604760	Miscellaneous Online Journals	Putnam	ACM	10/15/23	No	\$198,112.74	Milghen Ortiz-McMahan	931-372-3452
364/011-13-2021	New Hall South HVAC Upgrades	Putnam	ATC	11/1/23	Yes	\$650,000.00	Jody Webb	931-372-3524
BL110209177	Parts Cleaning Services	Putnam	ACM	11/15/23	No	\$25,000.00	Tina Girdley	931-372-6350
BL113725680	Ceiling Tile and Building Material	Putnam	ACM	1/15/24	No	\$55,000.00	Tina Girdley	931-372-6350
BL119810827	Consulting Services to Assist in Pursuing Federal Funding	Putnam	ACM	1/15/24	Yes	\$675,000.00	Donna Wallis	931-372-3492
New Procurement	Air Charter for Football Team	Putnam	ATC	2/1/24	No	\$75,000.00	Donna Wallis	931-372-3492
364/011-06-2021	Campus-Wide Building Controls Upgrades Phase 1	Putnam	ATC	2/1/24	Yes	\$3,230,000.00	Jody Webb	931-372-3524
BL115731548	Parts, Materials, for Existing Schneider EcoStruxure	Putnam	ACM	3/1/24	No	\$500,000.00	Tina Girdley	931-372-6350
364/011-05-2021	Derryberry Hall Upgrades Phase 1	Putnam	ATC	3/1/24	Yes	\$2,300,000.00	Jody Webb	931-372-3524
364/011-04-2022	Johnson Hall Renovation & Foster Demo	Putnam	ATC	3/1/24	Yes	\$27,025,575.00	Jody Webb	931-372-3524
BL121514468	Student Recruitment and Marketing Services	Putnam	ACM	3/15/24	Yes	\$1,249,995.00	Donna Wallis	931-372-3492
364/031-01-2023	Craft Center Upgrades	Dekalb	ATC	3/31/24	Yes	\$2,250,000.00	Jody Webb	931-372-3524
364/021-01-2022	Agricultural Technology Innovation Center	Putnam	ATC	3/31/24	Yes	\$810,000.00	Jody Webb	931-372-3524
BL120503200	Language Interpretation Services	Putnam	ACM	6/15/24	No	\$175,000.00	Peni Austin	931-372-3491
364/011-05-2022	Advanced Construction and Manufacturing Engineering	Putnam	ATC	6/30/24	Yes	\$50,284,700.00	Jody Webb	931-372-3524

University of Memphis

Section 11

Invitations to Bid and
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF MEMPHIS								
367/007-03-23	Fitness Center Transformer	Shelby	ATC	7/1/23	No	\$425,000.00	Tony Poteet	901-678-2619
367/007-12-2019	Multiple Building Roof Replacement Phase 2	Shelby	ATC	7/1/23	Yes	\$3,800,000.00	Tony Poteet	901-678-2619
RFP103661058	Fireworks for Football Games	Shelby	ACM	7/1/23	No	\$100,000.00	William J. Mueller	901-678-5348
RFP127730323	Video Production of Sporting Events	Shelby	ACM	7/1/23	Yes	\$1,300,000.00	William J. Mueller	901-678-5348
RFQ104588163	Microbial Growth	Shelby	ACM	7/1/23	No	\$25,000.00	Jackie Robinson	901-678-2266
RFQ162456798	Landscape Maintenance	Shelby	ACM	7/1/23	No	\$100,000.00	Jackie Robinson	901-678-2266
367/007-03-2022	HVAC Component Replacement Phase 2	Shelby	ATC	8/1/23	Yes	\$3,000,000.00	Tony Poteet	901-678-2619
367/007-05-2021	Multiple Building Upgrades and Repairs	Shelby	ATC	8/1/23	Yes	\$2,000,000.00	Tony Poteet	901-678-2619
367/007-03-2018	Campus Wide Boilers and Hot Water Pipes Phase 2	Shelby	ATC	8/1/23	Yes	\$2,900,000.00	Tony Poteet	901-678-2619
367/007-06-2021	Multiple Building Window and Brick Phase 2	Shelby	ATC	8/15/23	Yes	\$553,000.00	Tony Poteet	901-678-2619
RFQ104511127	Water Treatment	Shelby	ACM	9/1/23	No	\$500,000.00	Jackie Robinson	901-678-2266
RFQ92626709	Painting Services	Shelby	ACM	9/1/23	No	\$200,000.00	Jackie Robinson	901-678-2266
RFQ124459057	Landscape Irrigation	Shelby	ACM	11/1/23	No	\$150,000.00	Jackie Robinson	901-678-2266
RFP88863981	Parking and Shuttle Bus Transportation	Shelby	ACM	12/31/23	Yes	\$2,000,000.00	Jonathan Barron	901-678-3673
New Procurement	Mynders Hall Renovation	Shelby	AMC	1/1/24	Yes	\$25,000,000.00	Tony Poteet	901-678-2619
New Procurement	Park Avenue Campus Housing	Shelby	AMC	1/1/24	Yes	\$49,400,000.00	Tony Poteet	901-678-2619
TBR106375	E-procurement System	Shelby	ACM	1/15/24	Yes	\$1,100,000.00	William J. Mueller	901-678-5348
20212024IWT	E-procurement Bidding Module	Shelby	ACM	1/15/24	No	\$120,000.00	William J. Mueller	901-678-5348
New Procurement	Multiple Elevator and Fire Alarms	Shelby	ATC	3/1/24	Yes	\$5,340,000.00	Tony Poteet	901-678-2619
New Procurement	Physical Plant Building	Shelby	ATC	4/1/24	Yes	\$1,000,000.00	Tony Poteet	901-678-2619
New Procurement	Business and Economic Renovation	Shelby	AMC	6/1/24	Yes	\$60,000,000.00	Tony Poteet	901-678-2619
RFQ141463437	Clinic Medical Billing Service	Shelby	ACM	6/30/24	No	\$150,000.00	Jonathan Barron	901-678-3673

University of Tennessee

Section 12

Invitations to Bid AND
Approved Capital Projects
Issued by Higher Education

Fiscal Year
2023 - 2024

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE								
5500007622	Software Consulting	Statewide	ACM	7/1/23	No	\$50,000.00	Brad New	865-974-3108
New Procurement	Printing and Promotional Services	Giles	ACM	8/1/23	No	\$100,000.00	Logan Hurt	865-974-3626
5500008172, 9500083819	Hotel Agreement	Shelby	ACM	9/1/23	No	\$100,000.00	Donna Daniel	901-448-2907
5500007912, 9500075392	Executive Transportation Services	Shelby	ACM	9/30/23	No	\$50,000.00	Eric Richardson	901-448-5010
5500007914, 9500075385	Executive Transportation Services	Shelby	ACM	9/30/23	No	\$50,000.00	Eric Richardson	901-448-5010
9500078763	Services for Test and Balance	Shelby	ACM	11/30/23	No	\$275,000.00	Eric Richardson	901-448-5010
5500007922, 9500078868	Mechanical Services and Materials	Shelby	ACM	11/30/23	Yes	\$3,000,000.00	Eric Richardson	901-448-5010
5500007910	Promotional Items	Shelby	ACM	12/1/23	No	\$100,000.00	Donna Daniel	901-448-2907
5500007811	Various Kilgore Teeth	Shelby	ACM	12/1/23	No	\$150,000.00	Donna Daniel	901-448-2907
5500007825	Promotional Items	Shelby	ACM	12/1/23	No	\$500,000.00	Donna Daniel	901-448-2907
5500007826	Promotional Items	Shelby	ACM	12/1/23	No	\$100,000.00	Donna Daniel	901-448-2907
5500007827	Promotional Items	Shelby	ACM	12/1/23	Yes	\$700,000.00	Donna Daniel	901-448-2907
5500007938, 9500078850	GME Residential Health, Dental and Vision Insurance	Shelby	AMP	1/1/24	Yes	\$75,000,000.00	Eric Richardson	901-448-5010
5500007813	Coltene Whaledent Dental Products	Shelby	ACM	1/31/24	No	\$100,000.00	Donna Daniel	901-448-2907
5500007944, 9500080302	Provide Insulation, Materials and Labor for HVAC Equipment	Shelby	ACM	2/1/24	No	\$400,000.00	Eric Richardson	901-448-5010
5500007934	Disposable Lab Jacket	Shelby	ACM	3/1/24	Yes	\$700,000.00	Eric Richardson	901-448-5010
5500008711, 5500007976	Monthly Emergency Lighting Inspection	Shelby	AMP	4/1/24	Yes	\$3,575,000.00	Eric Richardson	901-448-5010
5500007982	TB Testing	Shelby	AMP	4/1/24	No	\$110,000.00	Eric Richardson	901-448-5010
5500008025, 9500081140	Dental Malpractice Insurance	Shelby	ACM	4/1/24	No	\$35,000.00	Eric Richardson	901-448-5010
5500008064, 9500081529	Body Removal Services	Shelby	ACM	4/1/24	Yes	\$1,000,000.00	Eric Richardson	901-448-5010
5500007970	Repairs for the generators	Shelby	ACM	4/1/24	No	\$310,000.00	Eric Richardson	901-448-5010
5500007995	Construction and Carpentry	Shelby	ACM	4/1/24	Yes	\$700,000.00	Eric Richardson	901-448-5010
5500007566	Maintenance for Phoenix	Shelby	ACM	5/1/24	No	\$375,000.00	Eric Richardson	901-448-5010
Institution: UNIVERSITY OF TENNESSEE - CHATTANOOGA								
5500007241	General Construction Re-Bid	Hamilton	AMP	8/1/23	Yes	\$7,500,000.00	Kim Au	423-425-4463
Institution: UNIVERSITY OF TENNESSEE - KNOXVILLE								
5500007518	Cleaning Services for West TN Research Center	Knox	AMP	7/1/23	No	\$400,000.00	Amy Dudenbostel	865-974-8451
5500007581	Cleaning Services for UT College of Vet. Medicine	Knox	AMP	7/1/23	Yes	\$1,500,000.00	Amy Dudenbostel	865-974-8451

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE - KNOXVILLE ... continued								
5500007556, 5500007554	Pressure Washing Services - Knoxville Campus	Knox	AMP	7/1/23	No	\$250,000.00	Amy Dudenbostel	865-974-8451
550007559	Variable Frequency Drive Controllers	Knox	AMP	7/1/23	No	\$300,000.00	Amy Dudenbostel	865-974-8451
New Procurement	Supplier of fluids for UT College of Vet Med	Knox	AMP	7/1/23	No	\$250,000.00	Amy Dudenbostel	865-974-8451
New Procurement	Maintenance, Repair, and Operations	Knox	ACM	7/1/23	Yes	\$1,000,000.00	Logan Hurt	865-974-3626
5500007626	Newspaper Printing	Knox	ACM	8/1/23	No	\$200,000.00	Logan Hurt	865-974-3626
5500007618	Masonry Restoration Services	Knox	ACM	8/1/23	No	\$100,000.00	Logan Hurt	865-974-3626
5500007654	Serial Subscription Services	Knox	ACM	9/1/23	No	\$100,000.00	Logan Hurt	865-974-3626
5500007734	Natural Health Juices	Knox	ACM	9/1/23	No	\$100,000.00	Logan Hurt	865-974-3626
5500007730	Wrist Worn Performance Devices	Statewide	SWM	10/1/23	No	\$100,000.00	Scotty Bailey	865-974-2117
5500009319	Construction Services	Knox	AMP	11/1/23	Yes	\$750,000.00	Amy Dudenbostel	865-974-8451
5500007619	Football - Night Before Gameday Hotel Stay	Knox	ACM	11/1/23	Yes	\$1,500,000.00	Scotty Bailey	865-974-2117
5500008332	Various Rodent Diets and Bedding	Knox	SWM	12/1/23	No	\$100,000.00	BJ Roberts	865-974-2569
5500008337	Laboratory Mice	Knox	SWM	12/1/23	No	\$100,000.00	BJ Roberts	865-974-2569
5500007936	Window Glass	Knox	ACM	1/1/24	No	\$50,000.00	Brad New	865-974-3108
5500007846	Embellishment Services	Knox	ACM	1/3/24	No	\$250,000.00	Scotty Bailey	865-974-2117
5500007847	Embellishment Services	Knox	ACM	1/3/24	No	\$250,000.00	Scotty Bailey	865-974-2117
5500007917	Satellite Service	Knox	ACM	2/1/24	No	\$60,000.00	Brad New	865-974-3108
5500007967	Remote Mailbox System	Knox	ACM	2/1/24	Yes	\$600,000.00	Brad New	865-974-3108
5500007932	Service of Fire Extinguishers	Knox	AMP	3/1/24	No	\$75,000.00	Amy Dudenbostel	865-974-8451
5500009423	Financial Aid Optimization/Analysis Consultants	Knox	AMP	4/1/24	No	\$100,000.00	Amy Dudenbostel	865-974-8451
Institution: UNIVERSITY OF TENNESSEE - MARTIN								
New Procurement	Diesel Fuel No. 2 Low Sulphur and Unleaded Gasoline	Weakley	ACM	7/1/23	Yes	\$2,500,000.00	Keith Lawrence	731-881-7824
New Procurement	Roof Repair as Needed	Weakley	ACM	7/1/23	Yes	\$550,000.00	Keith Lawrence	731-881-7824
New Procurement	Time and Materials-Painting/Drywall Finishing as Needed on the UT Martin Campus.	Weakley	ACM	7/1/23	Yes	\$800,000.00	Keith Lawrence	731-881-7824
New Procurement	Carpet and Vinyl	Weakley	ACM	8/1/23	Yes	\$1,000,000.00	Keith Lawrence	731-881-7824
New Procurement	Pest Control Services as Needed	Weakley	ACM	8/1/23	No	\$200,000.00	Keith Lawrence	731-881-7824
New Procurement	Fire Extinguisher Maintenance	Weakley	ACM	10/1/23	No	\$100,000.00	Keith Lawrence	731-881-7824
New Procurement	Materials and Labor as Needed for Boiler Purchase, Service and Repair on the UT Martin Campus.	Weakley	ACM	10/1/23	Yes	\$450,000.00	Keith Lawrence	731-881-7824
New Procurement	Elevator Maintenance	Weakley	ACM	10/1/23	Yes	\$600,000.00	Keith Lawrence	731-881-7824
New Procurement	Library Materials	Weakley	ACM	12/1/23	No	\$200,000.00	Keith Lawrence	731-881-7824

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE - MARTIN ... continued								
New Procurement	Seed, Chemical and Fertilizer - RFQ #1346396	Weakley	ACM	1/1/24	Yes	\$750,000.00	Keith Lawrence	731-881-7824
New Procurement	Equipment, Parts, and Labor as Needed for ABB Variable Frequency Drives on the UT Martin Campus as Need by Building Service	Weakley	ACM	1/1/24	No	\$200,000.00	Keith Lawrence	731-881-7824
New Procurement	Custodial Supplies as Needed by Building services as Per Specifications and Responses for RFQ #1412020	Weakley	ACM	2/1/24	No	\$300,000.00	Keith Lawrence	731-881-7824
New Procurement	Plumbing Supplies	Weakley	ACM	2/1/24	No	\$400,000.00	Keith Lawrence	731-881-7824
New Procurement	Pressure Washing as Per Specifications and Responses for RFQ, 1559810	Weakley	ACM	4/1/24	No	\$400,000.00	Keith Lawrence	731-881-7824



Tennessee Department of General Services, Authorization No. 321218, 0 copies, June 2023. This public document was promulgated at a cost of \$0.00 per copy.