



Department of
General Services

The Forecast of Acquisition Plans for State Departments and Agencies

Fiscal Year 2016-2017

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2016



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 2017 fiscal year beginning July 1, 2016, through June 30, 2017. 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 eight 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 three (3) months prior to the anticipated expiration date to inquire whether the procurement will be renewed with the current vendor or solicited through the Invitation to Bid (ITB) or Request for Proposal (RFP) process.

If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at 615-253-4657 for further assistance.

Thank you for your interest in doing business with Tennessee.



Department of General Services, 0 copies, June 2016
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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 <http://tn.gov/generalservices/article/current-procurement-opportunities>.

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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.

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 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 for use by a specific department or agency and is established for periods exceeding twelve (12) months. Multi-year Sole Source contract includes a renewal option to extend the contract period after each 12 month period. 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 that the procuring state agency anticipates releasing a solicitation for the subject service either to purchase the service for the first time or to establish a new contract for previously bought 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 Bid Amount – An estimated cost of a proposal under the authority of the State of Tennessee Real Estate Asset Management (STREAM) Division.
10. Estimated Bid Date – The date that the designer notifies the state that a project is available for bid.
11. Estimated Value - >\$500,000 Yes indicates the contract value is estimated to exceed \$500,000. No indicates the contract value is estimated under \$500,000 dollars.

12. Project – A planned proposal specifically under the authority of the State Building Commission and managed by STREAM, the Tennessee Board of Regents, or University of Tennessee.
13. Request for Proposal (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide 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 - The process of notifying prospective bidders, vendors, or offerors that the state is receiving bids for furnishing goods or services. The solicitation process may consist of public advertising through the e-mail notification of “Events” or internet notification to prospective bidders and/or vendors, or all of the above. Each subsequent contract shall be awarded and issued by the state of Tennessee with reasonable promptness by written notice to the lowest responsible and responsive vendor whose bid meets the requirements and criteria set forth in the Event.
15. State Fiscal Year – Begins July 1 each year, ending 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 other state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide 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 other state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Purchasing Division having statewide application and including a renewal option to extend the contract period after each 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 other 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 other 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 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 the competitive bidding process. Estimated purchase volumes for the contract period are included in the solicitation. The Central Procurement Office does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount. 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 by the issuance of a release order document against the contract and forwards the order directly to the contract vendor to authorize shipment of supplies and/or services.

Statewide and Agency Term Contracts

Section 1

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

Fiscal Year
2016 – 2017

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
FINANCE & ADMINISTRATION	38668	Sourcefire Malware Protection	8/28/2016	AMP	\$2,024,077.52	Sharon Pope	615-741-9588
	39145	Ballistic Vest for Department	10/31/2016	ACM	\$118,266.20	Daniel Leeson	615-253-4009
	39216	Outside water testing samples	10/8/2016	ACM	\$59,826.00	Brandon Silby	615-532-2440
	39244	Millipore Water System Mainten	10/14/2016	ATS	\$15,010.89	Brandon Silby	615-532-2440
	39393	Laundry/Linen Service at Roan	10/31/2016	ACM	\$120,350.00	Lindsay Oliveras	615-253-4762
	47480	IBM DataCap ECM Accelerated Va	8/31/2016	ATS	\$203,700.00	Sharon Pope	615-741-9588
	47539	Relay Services	8/31/2016	ACM	\$1,140,000.00	Tamara Byrd	615-532-0352
GENERAL SERVICES	28388	Water Treatment, Deberry Speci	7/31/2016	ACM	\$27,725.00	Matt Brimm	615-741-3044
	28648	Burglar Alarm System Monitorin	8/31/2016	ACM	\$23,220.00	Lindsay Oliveras	615-253-4762
	28649	Fire Sprinkler System Mtn, Mt	8/31/2016	ACM	\$24,900.00	Tyler Nowin	615-741-0633
	29753	Chiller/Cooling Tower Mtce, RM	12/14/2016	ACM	\$151,010.00	Matt Brimm	615-741-3044
	30394	Waste Water treat. Bled. St. P	10/31/2016	ACM	\$166,040.00	Lindsay Oliveras	615-253-4762
	30737	Janitorial Services: T.O.Fulle	3/31/2017	ACM	\$18,473.50	Lindsay Oliveras	615-253-4762
	31090	Termite Inspection/Treatment,	3/31/2017	ACM	\$1,450.00	Matt Brimm	615-741-3044
	33330	Burster Maintenance - Data Cen	8/31/2016	ACM	\$10,347.12	Chris Romaine	615-253-5613
	33980	Reagent Test Kit - Multi Locat	10/1/2016	AMS	\$925,666.00	Brandon Silby	615-532-2440
	34012	Software Maintenance, Departme	10/4/2016	ACM	\$50,000.00	Daniel Leeson	615-253-4009
	36897	TEMA - Tower Maint/Repair/Inst	5/31/2017	ACM	\$256,500.00	Sharon Pope	615-741-9588
	37104	Check 21 Software	5/28/2017	ACM	\$220,050.00	Elizabeth Stafford	615-532-0764
	37274	Food Tray System	11/30/2016	ACM	\$84,883.50	Chris Romaine	615-253-5613
	37602	Graphics Plotter Lease, TDOT	6/30/2017	ACM	\$67,349.00	Chris Benson	615-741-0942
	40059	Oraquick Advanced Rapid HIV-1/	12/8/2016	AMS	\$1,926,700.00	Brandon Silby	615-532-2440

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	40214	Portable Message Board, Refurb	12/31/2016	ACM	\$332,840.00	Chris Benson	615-741-0942
	40478	Cabin Cleaning, Lawrenceburg	1/31/2017	ACM	\$100,980.00	Lindsay Oliveras	615-253-4762
	41033	HOOVER'S RESEARCH DATABASE	3/23/2017	ATS	\$42,567.00	Kristen McKeever	615-741-0935
	41245	Ricoh Maintenance	3/31/2017	ATS	\$1,113,453.77	Chris Romaine	615-253-5613
	41246	Therm Printers, USB HUBs, Perf	4/23/2017	ACM	\$229,275.00	Daniel Leeson	615-253-4009
	41898	GEP SMART procurement tool	6/30/2017	ACM	\$235,000.00	Chris Romaine	615-253-5613
	42032	Exotic Pest Plant Removal	6/9/2017	ACM	\$90,819.00	Lindsay Oliveras	615-253-4762
	43551	Painting of THP Surplus Vehicl	9/7/2016	ACM	\$226,896.00	Chris Romaine	615-253-5613
	46356	Executive Residence Fence Pain	6/9/2017	ACM	\$112,962.00	Chris Romaine	615-253-5613
VETERANS AFFAIRS	31117	Vetraspec Software License Web	4/14/2017	ATC	\$121,109.00	Tamara Byrd	615-532-0352
	31205	Television Service for SE Reg	4/30/2017	ACM	\$424,771.20	Matt Brimm	615-741-3044
AGRICULTURE	49468	JAN SVCS - ARMY NAT'L GUARD SM	4/30/2017	ATC	\$29,362.80	Chris Romaine	615-253-5613
	49468	JAN SVCS - ARMY NAT'L GUARD SM	4/30/2017	ATC	\$29,362.80	Sharon Pope	615-741-9588
	49469	Janitorial Svc TDOT Region 3	4/30/2017	ATC	\$196,850.30	Chris Benson	615-741-0942
	49469	Janitorial Svc TDOT Region 3	4/30/2017	ATC	\$196,850.30	Chris Romaine	615-253-5613
	49471	Grounds Mtce Ruilman Center	4/30/2017	ATC	\$7,828.67	Chris Romaine	615-253-5613
	49471	Grounds Mtce Ruilman Center	4/30/2017	ATC	\$7,828.67	Robert Maurer	615-741-1281
	49478	JANITORIAL SERVICE - TEMA - AL	4/30/2017	ATC	\$9,005.52	Chris Romaine	615-253-5613
	49478	JANITORIAL SERVICE - TEMA - AL	4/30/2017	ATC	\$9,005.52	Sharon Pope	615-741-9588
ENVIRONMENT & CONSERVATION	28820	Waste Water Sewage Treatment P	7/31/2016	ATP	\$89,804.68	Lindsay Oliveras	615-253-4762
	28845	Chiller/Cooling Tower Mtce, DS	9/14/2016	ATP	\$249,124.26	Matt Brimm	615-741-3044
	28993	Janitorial Service-TN Air Nati	8/31/2016	ACM	\$339,720.00	Sharon Pope	615-741-9588

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	38885	Pest Control Service, Paris La	12/9/2016	ACM	\$19,765.75	Lindsay Oliveras	615-253-4762
	40001	Security Monitoring for Ranger	12/1/2016	ACM	\$860.04	Lindsay Oliveras	615-253-4762
	43627	Fire Monitoring/Qtr Testing/Ti	9/16/2016	ACM	\$2,000.00	Lindsay Oliveras	615-253-4762
	43710	Portable Toilet Rental - CBCX	9/30/2016	ACM	\$2,040.00	Matt Brimm	615-741-3044
	43998	Landauer Film Badges	9/30/2016	ATS	\$9,143.20	Lindsay Oliveras	615-253-4762
	44339	Security/Fire Alarm Monitoring	11/30/2016	ACM	\$6,913.00	Lindsay Oliveras	615-253-4762
	44646	TDEC APC Lab Analysis	1/31/2017	ATS	\$151,860.66	Lindsay Oliveras	615-253-4762
	45365	Portable Potty Rental/Maintena	3/31/2017	ACM	\$10,540.00	Lindsay Oliveras	615-253-4762
	45396	Wastewater monitoring/testing	10/30/2016	ATC	\$24,500.00	Lindsay Oliveras	615-253-4762
	45561	Satellite Service, Edgar Evins	4/30/2017	ACM	\$7,895.00	Lindsay Oliveras	615-253-4762
	45664	TDOC Uniform Contract	4/16/2017	SWP	\$165,918.25	Matt Brimm	615-741-3044
	45824	Mobile Data Collection System	5/3/2017	ACM	\$228,240.00	Chris Benson	615-741-0942
	47729	Fish Food	10/31/2016	ATC	\$399,500.00	Tyler Nowin	615-741-0633
	47802	TDEC APC Fanless PC	9/17/2016	ATS	\$113,200.00	Lindsay Oliveras	615-253-4762
	47819	1099 Pro Client Server Softwar	9/30/2016	ATS	\$50,115.00	Sharon Pope	615-741-9588
	47929	Janitorial Srvc, Military Dept	9/30/2016	ATC	\$31,668.12	Sharon Pope	615-741-9588
	47932	JANITORIAL SRV TENN ARMY GUARD	9/30/2016	ATC	\$10,634.40	Sharon Pope	615-741-9588
	47933	JANITORIAL SRVS TDOT REGION 4	9/30/2016	ATC	\$112,040.88	Chris Benson	615-741-0942
	47934	JANITORIAL SVC TDOT MOTOR POOL	9/30/2016	ATC	\$22,692.12	Chris Benson	615-741-0942
	47936	JANITORIAL SVC TN AIR NATIONAL	9/30/2016	ATC	\$43,372.68	Sharon Pope	615-741-9588
	48139	TDEC-Treatment of Hemlock Tree	10/31/2016	ATC	\$30,360.00	Lindsay Oliveras	615-253-4762
	48247	TDEC WTRBA Stream Construction	5/11/2017	ATC	\$814,600.00	Lindsay Oliveras	615-253-4762

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	48642	Ice Cream Machine Rental, CMSP	1/14/2017	ATC	\$3,300.00	Lindsay Oliveras	615-253-4762
	48677	TDEC Land Reclamation-Perry Si	1/14/2017	ATC	\$987,380.00	Lindsay Oliveras	615-253-4762
	48683	The Work Number	1/24/2017	ATS	\$1,058,004.00	Josh Gaddy	615-741-1402
	48757	SANS Training - Finance & Admi	1/31/2017	ATS	\$96,000.00	Sharon Pope	615-741-9588
	48769	Re-Therm System, Lease and Mai	8/31/2016	ATC	\$624,000.00	Matt Brimm	615-741-3044
	48775	Aladdin Rethermalization Dishe	12/31/2016	ATC	\$246,352.50	Matt Brimm	615-741-3044
	48785	Harpeth River Lawn mowing/trim	6/30/2017	ATC	\$7,500.00	Lindsay Oliveras	615-253-4762
	48791	HP DL380 Servers - Finance and	1/28/2017	ATP	\$195,242.02	Sharon Pope	615-741-9588
	48956	WTRBA Erosion Control	2/23/2017	ATC	\$207,650.00	Lindsay Oliveras	615-253-4762
	48967	WTRBA Amphibious Debris Remova	2/25/2017	ATC	\$311,800.00	Lindsay Oliveras	615-253-4762
	48986	HP DL580 Gen9 Servers - Financ	2/28/2017	ATP	\$191,171.76	Sharon Pope	615-741-9588
	49102	RISP Pest Control-TDEC	5/14/2017	ATC	\$1,075.00	Lindsay Oliveras	615-253-4762
	49107	Janitorial Services,TDOT, Reg2	3/31/2017	ATC	\$23,638.32	Chris Benson	615-741-0942
	49107	Janitorial Services,TDOT, Reg2	3/31/2017	ATC	\$23,638.32	Chris Romaine	615-253-5613
	49339	Land Management-JHSP-TDEC	6/1/2017	ATC	\$8,500.00	Lindsay Oliveras	615-253-4762
TENNESSEE WILDLIFE RESOURCE AGENCY	31836	Aquatic Weed Control Reelfoot	5/31/2017	ACM	\$315,000.00	Tyler Nowin	615-741-0633
	40741	Lawn Care, Various Access Are	2/28/2017	ACM	\$131,760.00	Tyler Nowin	615-741-0633
	44915	TDOH - Courier Service	8/18/2016	ATC	\$964,510.00	Brandon Silby	615-532-2440
	45070	Welding Contract	4/30/2017	ACM	\$240,000.00	Chris Benson	615-741-0942
	49517	HP DL380 Gen9 Servers - Financ	4/18/2017	ATP	\$33,984.27	Sharon Pope	615-741-9588
	49518	HP DL580 Gen9 CTO Servers - Fi	4/18/2017	ATP	\$325,251.12	Sharon Pope	615-741-9588

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
CORRECTION	29014	Water Treatment, Riverbend MSI	8/31/2016	ACM	\$28,025.00	Matt Brimm	615-741-3044
	29253	Fire Extinguisher Services-NEC	10/31/2016	ACM	\$29,247.50	Matt Brimm	615-741-3044
	29348	Energy Mgmt/HVAC controls Rive	10/31/2016	ATP	\$188,337.50	Matt Brimm	615-741-3044
	29356	Fire Alarm Systems Inspection,	10/31/2016	ACM	\$59,990.00	Nicholas Edwards	615-741-1075
	29815	Toilet, Portable, Rental & Ser	1/14/2017	ACM	\$57,780.00	Matt Brimm	615-741-3044
	30129	Energy Mgmt/HVAC Svc at W TN S	1/31/2017	ACM	\$549,265.00	Matt Brimm	615-741-3044
	31814	Toilet, Portable, Rental, WTSP	5/14/2017	ACM	\$60,000.00	Matt Brimm	615-741-3044
	32035	Waste Water Treatment & Servic	5/31/2017	ACM	\$83,500.00	Matt Brimm	615-741-3044
	38553	Generator Mtce, Bledsoe Co. Co	8/14/2016	ACM	\$157,540.00	Matt Brimm	615-741-3044
	46014	Kitchen Equipment Inspt. & Mai	5/11/2017	ACM	\$178,207.50	Matt Brimm	615-741-3044
	47730	Soft Drink Contract Commissary	9/30/2016	ATC	\$350,000.00	Matt Brimm	615-741-3044
EDUCATION	40500	Bio hazard and medical waste r	2/3/2017	ACM	\$28,560.00	Kristen McKeever	615-741-0935
	42597	TSD Swimming Pool Monthly Serv	6/30/2017	ACM	\$12,960.00	Kristen McKeever	615-741-0935
	43066	TSB Fire Alarm Test & Inspecti	7/31/2016	ACM	\$19,718.00	Kristen McKeever	615-741-0935
	43240	Pelco Camera Systems	7/14/2016	ATP	\$62,966.00	Sharon Pope	615-741-9588
	46970	Milk, Milk Products, Juice	7/15/2016	ATC	\$20,000.00	Kristen McKeever	615-741-0935
	46982	Bread, Fresh - York Institute	7/15/2016	ATC	\$8,163.50	Kristen McKeever	615-741-0935
	47131	Janitorial Svcs TANG Blg 130	7/31/2016	ATC	\$2,595.94	Sharon Pope	615-741-9588
	47132	Janitorial Svcs, Cummins Falls	7/31/2016	ATC	\$4,717.60	Chris Romaine	615-253-5613
	47132	Janitorial Svcs, Cummins Falls	7/31/2016	ATC	\$4,717.60	Lindsay Oliveras	615-253-4762
	47141	Janitorial Nation Guard 757	7/1/2016	ATC	\$13,412.64	Chris Romaine	615-253-5613
	47141	Janitorial Nation Guard 757	7/1/2016	ATC	\$13,412.64	Sharon Pope	615-741-9588

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	47143	Janitorial & Dishwashing Servi	7/1/2016	ATC	\$16,705.04	Chris Romaine	615-253-5613
	47143	Janitorial & Dishwashing Servi	7/1/2016	ATC	\$16,705.04	Kristen McKeever	615-741-0935
COMMERCE & INSURANCE	34925	Unarmed Security Guard Service	1/14/2017	ACM	\$273,139.35	Tyler Nowin	615-741-0633
LABOR & WORKFORCE DEVELOPMENT	40350	450 Liter Micro-Bulk Argon Sto	1/15/2017	ACM	\$24,724.20	Robert Maurer	615-741-1281
	48523	LWFD - Test Vouchers for HiSet	12/7/2016	ATS	\$119,500.00	Robert Maurer	615-741-1281
	48551	JANITORIAL SVC, MILITARY, SMYR	12/31/2016	ATC	\$15,265.92	Sharon Pope	615-741-9588
	48552	Janitorial Svc, TEMA, Jackson	12/31/2016	ATC	\$6,674.40	Chris Romaine	615-253-5613
	48552	Janitorial Svc, TEMA, Jackson	12/31/2016	ATC	\$6,674.40	Sharon Pope	615-741-9588
	48555	CMRA Janitorial Contract	12/31/2016	ATC	\$6,084.29	Daniel Leeson	615-253-4009
	48587	ServiceNow Software As A Servi	1/12/2017	ATP	\$6,320,844.85	Sharon Pope	615-741-9588
MENTAL HEALTH	31892	Biomedical Waste Collection an	4/30/2017	ACM	\$30,000.00	Chris Romaine	615-253-5613
	42387	Linen Service - Western MHI	6/30/2017	ACM	\$191,660.00	Chris Romaine	615-253-5613
	42434	GVDC & Community Homes Fire Ex	6/30/2017	ACM	\$19,596.00	Robert Maurer	615-741-1281
	46009	Soft Drinks - MTMHI	5/31/2017	ACM	\$15,876.00	Chris Romaine	615-253-5613
MILITARY	30792	Central Station Alarm System S	3/31/2017	ACM	\$132,980.00	Sharon Pope	615-741-9588
	32820	Breathing Air CompressMtce,Mil	6/30/2017	ACM	\$4,409.00	Sharon Pope	615-741-9588
	32835	Q-Matic Numbering Systems	6/30/2017	ATS	\$1,350,000.00	Daniel Leeson	615-253-4009
	48441	Buford Satellite - Sports Chan	6/30/2017	ACM	\$3,572.00	Matt Brimm	615-741-3044
	48606	ReadyOp Notification Software	12/31/2016	ATC	\$6,000.30	Sharon Pope	615-741-9588
	NV45952	New Version 45952	5/14/2017	ATP	\$187,085.00	Sharon Pope	615-741-9588
	NV46982	Bread, Fresh - York Institute	7/15/2016	ATC	\$1,882.22	Kristen McKeever	615-741-0935
	NV47656	Bakery Items	9/3/2016	ATC	\$8,961.84	Kristen McKeever	615-741-0935

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
HEALTH	39963	Mycobacterium Reagent Kits, De	11/25/2016	ACM	\$70,624.80	Brandon Silby	615-532-2440
	40835	MULTI YEAR MAINTENANCE CONTRAC	4/26/2017	ATC	\$43,512.00	Brandon Silby	615-532-2440
	41713	Health-Alere Test Kits, Contro	5/19/2017	ATS	\$939,455.00	Brandon Silby	615-532-2440
	42504	Respiratory Viral Panel, Genma	6/23/2017	ATS	\$486,259.20	Brandon Silby	615-532-2440
	42520	Health-Newborn Screening Test	6/29/2017	ATS	\$2,108,139.00	Brandon Silby	615-532-2440
	48929	CAQH 1 Year Contract	3/19/2017	ATS	\$185,500.00	Josh Gaddy	615-741-1402
	NV29022	Waste Water, Testing and Monit	8/31/2016	ACM	\$120,000.00	Lindsay Oliveras	615-253-4762
	NV31892	Biomedical Waste Collection an	4/30/2017	ACM	\$30,000.00	Chris Romaine	615-253-5613
	NV31971	Crane Inspections McGhee Tyson	5/14/2017	ACM	\$22,480.00	Sharon Pope	615-741-9588
INTELLECTUAL & DEVELOPMENTAL DISABILITIES	31850	Fire Alarm Mtce, WTRO, Arlingt	5/14/2017	ACM	\$162,250.00	Robert Maurer	615-741-1281
	37977	WTRO & Community Homes Fire Ex	7/16/2016	ACM	\$5,795.94	Robert Maurer	615-741-1281
	38297	RFP 32510-00113	6/30/2017	ACM	\$864,184.00	Tamara Byrd	615-532-0352
	38438	Comptroller ESRI Enterprise So	8/4/2016	ATS	\$534,000.00	James E Norris	615-741-7418
	46182	DIDD - Janitorial Services - M	5/31/2017	ACM	\$102,000.00	Robert Maurer	615-741-1281
	48452	DIDD - Food Service GVDC	11/23/2016	ATC	\$925,765.40	Robert Maurer	615-741-1281
HUMAN SERVICES	47176	DHS Security Guard Services_ W	7/31/2016	ATC	\$119,860.00	Nicholas Edwards	615-741-1075
	49324	TDOT Litter Pick-up & Disposal	4/30/2017	ATC	\$94,770.00	Chris Romaine	615-253-5613
	49330	TDOT Litter Pick-up & Disposal	4/30/2017	ATC	\$48,600.00	Chris Benson	615-741-0942
	49332	TDOT Litter Pick-up & Disposal	4/30/2017	ATC	\$119,400.00	Chris Benson	615-741-0942
	49337	HP DL 580 Gen 9 Servers Dept	3/31/2017	ATP	\$198,247.05	Sharon Pope	615-741-9588
REVENUE	30105	Scan-Optics Software Maintenanc	1/31/2017	ATS	\$80,949.00	Elizabeth Stafford	615-532-0764

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	30162	Scan Optics 300 Scanner Mainte	1/31/2017	ACM	\$199,096.00	Elizabeth Stafford	615-532-0764
SAFETY	35811	Safety - Generator Repairs and	3/14/2017	ACM	\$249,999.99	Daniel Leeson	615-253-4009
	39909	Bus Chartering Service-DOE TN	11/30/2016	ACM	\$945,374.40	Kristen McKeever	615-741-0935
	39993	Automated Testing Device Softw	12/13/2016	ATS	\$214,473.60	Daniel Leeson	615-253-4009
	40758	Radio Test Equipment - Service	3/16/2017	ACM	\$154,656.00	Daniel Leeson	615-253-4009
	40760	TN Tourism Civil War Maps	9/30/2016	ACM	\$328,740.50	Tamara Byrd	615-532-0352
	40809	TSD Monthly Pool Maintenance	3/31/2017	ACM	\$12,960.00	Kristen McKeever	615-741-0935
	41437	Video Surveillance Trailer	4/27/2017	ACM	\$116,600.01	Daniel Leeson	615-253-4009
	41486	TEMA Generator Maintenance	3/31/2017	ACM	\$168,699.75	Sharon Pope	615-741-9588
	41488	TWRA Magazine Printing	4/30/2017	ACM	\$484,880.68	Tyler Nowin	615-741-0633
	41556	Docutech Printer Maintenance	6/30/2017	ACM	\$355,303.18	Chris Romaine	615-253-5613
	NV23904 5	MAINTENANCE, SIEMENS'SYSTEM D	9/30/2016	ACM	\$43,236.57	Brandon Silby	615-532-2440
CHILDREN'S SERVICES	30067	Fire Alarm System Inspection a	1/31/2017	ACM	\$57,727.50	Tyler Nowin	615-741-0633
	41683	Lawning Mowing Services	5/14/2017	ACM	\$39,060.00	Tyler Nowin	615-741-0633
	41705	Education Software, DCS	5/14/2017	ATS	\$149,964.00	Tyler Nowin	615-741-0633
TRANSPORTATION	26029	Generator Maintenance - Pikevi	7/31/2016	ACM	\$117,675.00	Matt Brimm	615-741-3044
	27720	Bio Medical Waste Disposal, Ma	11/30/2016	ACM	\$10,010.00	Matt Brimm	615-741-3044
	27938	Vexcel UltraCamX Mtn	7/31/2016	ATS	\$375,000.00	Chris Benson	615-741-0942
	28173	Termite inspection & Treatment	8/2/2016	ACM	\$10,200.00	Matt Brimm	615-741-3044
	28327	Medical Records Index Dividers	7/31/2016	ACM	\$329,267.50	Brandon Silby	615-532-2440
	28368	Toilet, Portable, Rental & Svs	7/31/2016	ACM	\$51,760.00	Lindsay Oliveras	615-253-4762
	31972	Bridge Monitoring and Alert Sy	5/31/2017	ACM	\$1,351,800.00	Chris Benson	615-741-0942

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	31986	LEASE \$7,509.00 Per Month	3/31/2017	SWM	\$439,498.99	Nicholas Edwards	615-741-1075
	37687	Enclosed Space Detection Syste	6/30/2017	ACM	\$287,004.48	Matt Brimm	615-741-3044
	37725	Tree Cutting/Grinding, Various	7/14/2016	ATS	\$290,000.00	Lindsay Oliveras	615-253-4762
	42271	Brine and Utility Trailers Mul	6/9/2017	ACM	\$1,724,050.00	Chris Benson	615-741-0942
	43019	State Park Playground Equipmen	9/16/2016	ATC	\$1,998,202.04	Lindsay Oliveras	615-253-4762
	45230	TDOT Steel Barriers Contract	3/31/2017	ACM	\$2,006,300.00	Chris Benson	615-741-0942
	45334	IR Pavement Restoration, TDOT	4/30/2017	ACM	\$178,400.00	Chris Benson	615-741-0942
	45338	IR Pavement Restoration, TDOT	4/30/2017	ACM	\$1,355,800.00	Chris Benson	615-741-0942
	46013	TDOT - 28ft long trailer for P	3/31/2017	ACM	\$183,000.00	Chris Benson	615-741-0942
	46397	Locks for Cell Doors	6/14/2017	ATP	\$114,944.00	Matt Brimm	615-741-3044
	46497	CapTel Equipment	6/21/2017	ACM	\$99,930.00	Tamara Byrd	615-532-0352
	46619	Satellite Tracking of People	9/1/2016	ACM	\$5,070,000.00	Matt Brimm	615-741-3044
	46663	MVM Call Services	7/1/2016	ATC	\$4,730.00	Chris Romaine	615-253-5613
	46692	OIR - QRadar Security Applianc	7/8/2016	ATP	\$1,103,184.60	Sharon Pope	615-741-9588
	46715	Shelby County Guard Services-N	7/3/2016	ATC	\$99,385.00	Nicholas Edwards	615-741-1075
	47646	Snow Plow Simulator Training	9/14/2016	ATC	\$197,600.00	Chris Benson	615-741-0942
	47656	Bakery Items	9/3/2016	ATC	\$9,973.30	Kristen McKeever	615-741-0935
	47661	Janitorial TDOT REGION 2 HQ	8/31/2016	ATC	\$33,025.68	Chris Benson	615-741-0942
	47663	Janitorial Pickett State Park	8/31/2016	ATC	\$10,228.60	Lindsay Oliveras	615-253-4762
	47664	Janitorial East Core Office	8/31/2016	ATC	\$3,559.84	Kristen McKeever	615-741-0935
	47678	FSP Trucks 1-year contract	9/14/2016	ATC	\$2,004,534.00	Chris Benson	615-741-0942
	47693	ABI Consumables Contract	9/22/2016	ATS	\$1,585,893.99	Daniel Leeson	615-253-4009

Agency	Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
	48322	Janitorial TDOT Region 4	11/30/2016	ATC	\$8,373.48	Chris Benson	615-741-0942
	48322	Janitorial TDOT Region 4	11/30/2016	ATC	\$8,373.48	Chris Romaine	615-253-5613
	48328	JANITORIAL SERVICES / TDOT REG	11/30/2016	ATC	\$3,813.96	Chris Benson	615-741-0942
	48328	JANITORIAL SERVICES / TDOT REG	11/30/2016	ATC	\$3,813.96	Chris Romaine	615-253-5613
	48329	JANITORIAL SERVICES / TDOT / R	11/30/2016	ATC	\$21,799.32	Chris Benson	615-741-0942
	48329	JANITORIAL SERVICES / TDOT / R	11/30/2016	ATC	\$21,799.32	Chris Romaine	615-253-5613
	48330	JANITORIAL SERVICES/CMRA	11/30/2016	ATC	\$69,135.12	Chris Romaine	615-253-5613
	48330	JANITORIAL SERVICES/CMRA	11/30/2016	ATC	\$69,135.12	Sharon Pope	615-741-9588
	48331	GRND. MAINTENANCE SERVICE/TDOT	11/30/2016	ATC	\$7,008.84	Chris Benson	615-741-0942
	48331	GRND. MAINTENANCE SERVICE/TDOT	11/30/2016	ATC	\$7,008.84	Chris Romaine	615-253-5613
	49136	Janitorial Srv Region 1 TDOT	3/31/2017	ATC	\$60,311.88	Chris Benson	615-741-0942
	49136	Janitorial Srv Region 1 TDOT	3/31/2017	ATC	\$60,311.88	Chris Romaine	615-253-5613
	49137	custodial serv/TDOT Reg 4 Jack	3/31/2017	ATC	\$20,543.28	Chris Benson	615-741-0942
	49137	custodial serv/TDOT Reg 4 Jack	3/31/2017	ATC	\$20,543.28	Chris Romaine	615-253-5613
	49142	Herbicide Spray Truck Repairs	3/14/2017	ATC	\$307,527.38	Chris Benson	615-741-0942
	49152	BICENTENNIAL CAPITOL MALL STAT	3/31/2017	ATC	\$194,943.12	Chris Romaine	615-253-5613
	49152	BICENTENNIAL CAPITOL MALL STAT	3/31/2017	ATC	\$194,943.12	Lindsay Oliveras	615-253-4762
	49161	Grounds Maint. 275 Stewarts Fe	3/31/2017	ATC	\$206,718.30	Chris Romaine	615-253-5613
	49161	Grounds Maint. 275 Stewarts Fe	3/31/2017	ATC	\$206,718.30	Robert Maurer	615-741-1281
	49163	Janitorial Svc Bledsoe Creek	3/31/2017	ATC	\$19,333.17	Chris Romaine	615-253-5613
	49163	Janitorial Svc Bledsoe Creek	3/31/2017	ATC	\$19,333.17	Lindsay Oliveras	615-253-4762
	49244	Re-Therm Lease 32945	10/20/2016	ATS	\$98,945.00	Matt Brimm	615-741-3044

Personal and Professional Service Contracts

Section 2

Request for Proposals
Issued by
State Agencies and Departments

Fiscal Year
2016 – 2017

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
AGRICULTURE	NEW CONTRACT	Support for USALIMS	07/01/16	No	Rachel Sullivan	615-837-5336
	NEW CONTRACT	Support for Q-Pulse	09/01/16	No	Rachel Sullivan	615-837-5336
	NEW CONTRACT	Maint on 2 Smartcyclers	07/01/16	No	Rachel Sullivan	615-837-5336
CHILDREN SERVICES	32478	Optometry Services	09/15/16	No	Suzanne G. White	615-741-0581
	33087	Child Interviewing Techniques (CPS)	09/15/16	No	Suzanne G. White	615-741-0581
	33216	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	33510	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	35246	Psychiatric Evaluations	09/15/16	Yes	Suzanne G. White	615-741-0581
	41788	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41797	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41798	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41820	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41821	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41822	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41823	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41824	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41943	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41946	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
	41947	Intensive In-Home Services	09/01/16	Yes	Suzanne G. White	615-741-0581
COMMERCE & INSURANCE	NEW CONTRACT	Insurance Primary & Supervisory Analysis Review Services	07/01/16	No	Stephanie Crenshaw	615-741-9730
	NEW CONTRACT	Insurance Financial & Market Conduct Exams	07/01/16	No	Stephanie Crenshaw	615-741-9730

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
	29647	TREAC Homes Inspector License Exams	08/01/16	No	Stephanie Crenshaw	615-741-9730
	34449	TREC-Errors & Omissions Insurance Coverage	08/01/16	No	Stephanie Crenshaw	615-741-9730
	40674, 40853	Accountancy Board - Peer Reviews	01/01/17	No	Stephanie Crenshaw	615-741-9730
	30753	NCEES-Examination Development & Administration Service	01/01/17	No	Stephanie Crenshaw	615-741-9730
	32903	Board of Funeral Directors and Embalmers Examinations	02/01/17	No	Stephanie Crenshaw	615-741-9730
	40263	Building Inspections	03/01/17	No	Stephanie Crenshaw	615-741-9730
	37199	E911 Services	03/01/17	No	Stephanie Crenshaw	615-741-9730
	33453, 33454, 33455, 34445	Captive Insurance Applications and Exams	04/01/17	No	Stephanie Crenshaw	615-741-9730
	31811	Cosmetology Exams	04/01/17	No	Stephanie Crenshaw	615-741-9730
	37113	Locksmithing Exam Services	11/30/17	No	Stephanie Crenshaw	615-741-9730
	NEW CONTRACT	TFACA Conference Center - Capital/Construction	08/01/16	Yes	Angela Lay	615-741-4703
	NEW CONTRACT	TFACA HVAC System - Capital	08/01/16	No	Angela Lay	615-741-4703
	NEW CONTRACT	TFACA AV Equipment - Capital	08/01/16	No	Angela Lay	615-741-4703
CORRECTION	NEW CONTRACT	TLETA Conference Center - Capital/Constuction	10/01/16	No	Angela Lay	615-741-4703
	24562	Employee Drug Testing	07/01/16	Yes	Priscilla Wainwright	615.253.5571
	21552	Clinical Lab Drug Testing Confirmations (Offenders/Inmates)	11/01/16	Yes	Priscilla Wainwright	615.253.5571
	46619	GPS Offender Monitoring via Smartphone	03/01/17	Yes	Priscilla Wainwright	615.253.5571
	NEW CONTRACT	Prison Rape Elimination Act Audits of Prison Facilities	01/01/17	No	Priscilla Wainwright	615.253.5571

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
	NEW CONTRACT	Cell Phone Interdiction	04/01/17	Yes	Priscilla Wainwright	615.253.5571
	45516	Evidence-Based Correctional Programming for Offenders under Community Supervision	06/01/17	Yes	Priscilla Wainwright	615.253.5571
	NEW CONTRACT	TLETA AV Equipment - Capital	08/07/16	No	Angela Lay	615-741-4703
ECONOMIC AND COMMUNITY DEVELOPMENT	NEW CONTRACT	Foreign Direct Investment Consultant - China	09/01/16	No	Summer Carr	615-253-1944
	31378	Site Selection Consultant	01/01/17	Yes	Summer Carr	615-253-1944
EDUCATION	NEW CONTRACT	Read Right Trainer Certification	08/01/16	No	Chris Norman	931-879-2139
ENVIRONMENT AND CONSERVATION	48956	WTRBA Erosion Control	01/01/17	No	Lindsay Oliveras	615-253-4762
	48967	WTRBA Debris Removal	04/01/17	No	Lindsay Oliveras	615-253-4762
	48677	Land Reclamation	01/01/17	Yes	Lindsay Oliveras	615-253-4762
	43998	Film Badges-Radiation Badges	08/01/16	No	Susan Ray	615-532-0344
	48139	Treatment of Hemlock Tree	09/01/16	No	Janice Lea	615-532-0351
	39393	Roan Mtn Laundry Service	09/01/16	No	Janice Lea	615-532-0351
	NEW CONTRACT	Rugged Tablets	07/01/16	No	Lindsay Oliveras	615-253-4762
	NEW CONTRACT	Golf Course Treatments	09/01/16	No	Janice Lea	615-532-0351
	NEW CONTRACT	Pre-Emerge Fertilizer	09/01/16	No	Janice Lea	615-532-0351
	43709	Hospitality Management System	08/01/16	Yes	Ray Register	615-532-0216
	NEW CONTRACT	Underground Storage Tank Services	08/01/16	Yes	Ray Register	615-532-0216
FINANCE AND ADMINISTRATION	33213	Acuarial consulting services	01/01/17	Yes	Seannalyn Brandmeir	615-532-4598
	33248	Vision plan	01/15/17	Yes	Seannalyn Brandmeir	615-532-4598

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
	34313	Optional Term Life Insurance	02/01/17	Yes	Seannalyn Brandmeir	615-532-4598
	33009	Wellness Program for Public Sector Plans	02/13/17	Yes	Seannalyn Brandmeir	615-532-4598
	2030	Long-term Care Insurance	03/01/17	Yes	Seannalyn Brandmeir	615-532-4598
	33419	Collection Agency	04/01/17	No	Carrie Dawson	615-741-9562
	32558	Travel Agency Svcs	03/15/17	No	Jack Hill	615-532-9612
	28526	Actuarial Study/Services	02/01/17	No	Michelle Wilson	615-741-6514
	28650	Information Security Assessment Services	07/01/16	No	Mitzi Hale	615-741-3735
	31516	Applicant Services Application	10/01/16	Yes	Travis Johnson	615-741-5727
	34554	Research and Advisory Services	05/01/17	Yes	Travis Johnson	615-741-5727
	28650	Cisco Smartnet renewal	07/01/16	Yes	Kim Wright	615-741-7870
	31516	DDI Solution BT Diamond	08/01/16	No	Renee Christiansen	615-532-5982
	34554	Oracle Hardware maintenance renewal 7/1	07/01/16	Yes	Kim Wright	615-741-7870
	NEW CONTRACT	Server purchase - Data Center update	08/01/16	Yes	Kay Hill	615-532-4881
	NEW CONTRACT	Additional Storage	01/01/17	No	Kay Hill	615-532-4881
	NEW CONTRACT	Data Domain/Avamar Additional capacity	01/01/17	No	Kay Hill	615-532-4881
	NEW CONTRACT	Hardware Discovery	08/01/16	Yes	Mark Neigut	615-770-6952
GENERAL SERVICES	28382	Shuttle Service	06/30/16	Yes	Nancy Kacena	615-253-1694
	24800	Fuel Card	06/30/16	Yes	Nancy Kacena	615-253-1694
HEALTH CARE AND FINANCE ADMINISTRATION	NEW CONTRACT	Evaluation Tool for SIM Grant Programs	09/01/16	Yes	Alma Chilton	615-507-6384
	12056	TennCare Management Information System (MMIS)	10/01/16	Yes	Alma Chilton	615-507-6384

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
	34942	TennCare and CoverRx Pharmacy Benefits Manager	12/01/16	Yes	Alma Chilton	615-507-6384
	25010	Financial Administration and Supports Brokerage Functions for CHOICES Home and Community Bases Services (HCBS) in Support of TennCare LTSS Program	06/01/17	Yes	Alma Chilton	615-507-6384
HUM AN RESOURCES	46173	Medical consultation to SLB	07/01/16	No	Cindy Hobbs	615-741-6199
	48651	Coach/Training Facilitator - LEAD TN	01/01/16	No	Cindy Hobbs	615-741-6199
	48654	Coach/Training Facilitator - LEAD TN	01/01/16	No	Cindy Hobbs	615-741-6199
	48655	Coach/Training Facilitator - LEAD TN	01/01/16	No	Cindy Hobbs	615-741-6199
	48656	Coach/Training Facilitator - LEAD TN	01/01/16	No	Cindy Hobbs	615-741-6199
	48657	Learning & Development - Develop and Facilitate Workshops	02/01/17	No	Cindy Hobbs	615-741-6199
	45731	Learning & Development - Develop and Facilitate Workshops	07/01/16	No	Cindy Hobbs	615-741-6199
	45732	Learning & Development - Develop and Facilitate Workshops	07/01/16	No	Cindy Hobbs	615-741-6199
	47519	Learning & Development - Develop and Facilitate Workshops	07/01/16	No	Cindy Hobbs	615-741-6199
	47308	Learning & Development - Develop and Facilitate Workshops	07/01/16	No	Cindy Hobbs	615-741-6199
	47520	Keynote Speaker - TGL Conference	09/01/16	No	Cindy Hobbs	615-741-6199
	46233	Interpreting services	07/01/16	No	Cindy Hobbs	615-741-6199

Agency	Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
	47349	Keynote Speaker - HR Conference	08/01/16	No	Cindy Hobbs	615-741-6199
HUMAN SERVICES	29658	Child Support Enforcement Services 21th JD	08/01/16	Yes	Donovan Morgan	615-313-2241
	29711	Child Support Enforcement Services 29th JD	08/01/16	Yes	Robin Dieterich	615-313-2270
MILITARY	46245	Bat Biological Survey	07/01/16	No	Libby Donoho	615-313-3104
	44892	Firefighter Physicals at McGhee Tyson in Knoxville	07/01/16	No	Libby Donoho	615-313-3104
	47977	Firefighter Physicals at Memphis	07/01/16	No	Libby Donoho	615-313-3104
SAFETY AND HOMELAND SECURITY	30693	Police Training School	09/01/16	Yes	Wesley Stafford	615-232-1901
	33051	Court Reporters (Lawrenceburg)	01/01/17	No	Sandra Braber-Groves	615-251-6301
TREASURY	28506	Actuarial Consulting Services	08/24/16	No	Dawn Rochelle	615-253-8770
	29879	Banking Services	12/31/16	Yes	Dawn Rochelle	615-253-8770
	46621	Consulting services for BEST	06/30/17	No	Dawn Rochelle	615-253-8770
	32051	Risk Management Fund Actuarial Services	06/30/17	No	Dawn Rochelle	615-253-8770

State of Tennessee Real Estate Asset Management (S.T.R.E.A.M.)

Section 3

Approved Capital Projects
Issued by
Department of
General Services

Fiscal Year
2016 – 2017

Department	SBC Number	Project	Location	Estimated Bid Date	Estimated Value
AGRICULTURE	100/010-01-2015	Forestry Work Center	DIVISION OF FORESTRY	5/23/2016	\$652,500.00
	100/000-03-2014	Campus Upgrades - Interior Renovations	ELLINGTON AGRICULTURAL CENTER	9/28/2016	\$2,821,500.00
CHILDREN SERVICES	144/000-01-2015	Mountain View and Wilder youth development Centers	STATEWIDE - MAINTENANCE FACILITIES	6/10/2016	\$3,580,200.00
	144/013-01-2015	Mountain View YDC Physical Security Upgrades	MOUNTAIN VIEW YOUTH DEV CENTER	6/25/2016	\$936,000.00
	144/011-01-2014	Wilder YDC Sprinkler System Upgrade	JOHN S WILDER YOUTH DEV CENTER	11/24/2016	\$2,578,500.00
COMMERCE AND INSURANCE	700/001-01-2014	Backup Generator Installation	FIRE TRAINING ACADEMY (001)	6/6/2016	\$316,800.00
CORRECTION	142/014-02-2015	Morgan County Correctional Complex Switchgear	MORGAN COUNTY REG CORR FACILITY	6/5/2016	\$792,000.00
	140/001-04-2014	HVAC Equipment Replacement Phase 1	GENERAL / STATEWIDE	6/7/2016	\$855,000.00
	142/022-02-2015	WTSP Domestic Water Line and Systems Upgrades	WEST TN STATE PENITENTIARY	6/20/2016	\$756,000.00
	140/001-02-2012	Upgrades of Sallyports/Traps/Locking Systems	GENERAL / STATEWIDE	6/26/2016	\$5,163,300.00
	140/001-01-2015	DeBerry/TPW BAS and HVAC System Upgrades	STATEWIDE - MAINTENANCE FACILITIES	8/5/2016	\$1,377,000.00
	142/011-01-2015	DeBerry special Needs Facility Dialysis Center	DEBERRY SPECIAL NEEDS FACILITY	8/28/2016	\$1,917,000.00
	140/001-06-2013	High Mast Lighting Systems Upgrade - Phase 1	GENERAL / STATEWIDE	10/25/2016	\$1,998,000.00
	142/018-01-2010	Heating System Replacement	SOUTH CENTRAL CORR FACILITY	12/28/2016	\$6,853,500.00
EDUCATION	168/005-03-2008	Guest Cottage Replacement	TENNESSEE SCHOOL FOR THE BLIND	7/11/2016	\$341,100.00
ENVIORNMENT AND CONSERVATION	126/021-01-2012	Replace Group Camp Cabin & Pavilion	CHICKASAW STATE PARK	7/7/2016	\$264,600.00
	126/054-01-2012	Lake Woodhaven Dam Repair	MONTGOMERY BELL STATE PARK	7/21/2016	\$536,400.00
	402/002-01-2012	HVAC & EMS Upgrades	FLEMING TRAINING CENTER	7/29/2016	\$607,500.00
	402/002-01-2015	ADA Upgrade	FLEMING TRAINING CENTER	9/9/2016	\$360,000.00

Department	SBC Number	Project	Location	Estimated Bid Date	Estimated Value
GENERAL SERVICES	529/090-02-2013	Exterior Renovation	WAR MEMORIAL BLDG	5/8/2016	\$90,000.00
	529/074-01-2015	Nashville Supreme Court Building Exterior Repairs	SUPREME COURT BLDG	6/7/2016	\$2,061,000.00
	529/000-03-2014	Paving & Storm Water Repairs	GENERAL / STATEWIDE	7/7/2016	\$1,231,200.00
	460/070-01-2011	Elevator Modernization	JOHN SEVIER STATE OFC	8/25/2016	\$562,500.00
	529/070-01-2013	Exterior Building Updates	JOHN SEVIER STATE OFC	9/2/2016	\$9,900,000.00
	529/075-01-2014	Window Repair	JAMES K POLK STATE OFC	9/21/2016	\$1,163,700.00
	529/000-07-2012	Renovations - A. Johnson / D. Crockett	GENERAL / STATEWIDE	11/8/2016	\$6,569,100.00
HEALTH	408/005-01-2015	Office Renovations	WEST TN REG HEALTH OFFICE	7/21/2016	\$2,186,100.00
HISTORICAL COMMISSION	160/001-01-2015	Structure and Roof Restoration	ROCK CASTLE STATE HISTORIC SITE	5/12/2016	\$135,000.00
INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	346/003-01-2015	Essential Maintenance	CLOVER BOTTOM DEV CENTER	8/18/2016	\$1,890,000.00
MILITARY	361/055-01-2015	Millington HVAC and Energy Updates	MILLINGTON ARMORY	5/23/2016	\$768,600.00
	361/001-01-2015	Alamo RC HVAC and Energy Updates	ALAMO ARMORY	7/7/2016	\$943,200.00
	361/079-04-2012	Security Fencing and Gates	SMYRNA ARMED FORCES RESERVE CENTER	10/16/2016	\$121,500.00
	361/002-01-2014	Field Maintenance Shop General Purpose Bay	ATHENS ARMORY	11/9/2016	\$504,000.00
VETERANS AFFAIRS	682/006-01-2014	New West TN Veterans Cemetery Development	PARKERS CROSSROADS	6/10/2016	\$4,408,200.00
	682/004-01-2015	Middle TN Veterans Cemetery Improvements	GENERAL / STATEWIDE	6/27/2016	\$3,115,800.00
TENNESSEE WILDLIFE RESOURCE AGENCY	220/017-02-2014	White Oak WMA Area Office Workbase Facility	REGION 1 - WEST	5/24/2016	\$297,000.00

For information on any of these opportunities, contact Natalie Hansen at 615-741-1579

Tennessee Board of Regents

Section 4

Invitations to Bid Issued by Higher Education System and Approved Capital Projects Issued by State Building Commission

Fiscal Year
2016 – 2017

Institution	Description	Estimated Bid Date	Contact	Phone
AUSTIN PEAY STATE UNIVERSITY	Fall Athletic Team Bus Travel	07/01/16	Suzanne Desrochers	931-221-7022
	Men and Women's Basketball Bus Travel	07/02/16	Suzanne Desrochers	931-221-7023
	Spring Athletic Team Bus Travel	12/01/16	Suzanne Desrochers	931-221-7022
	Paper	10/15/16	Suzanne Desrochers	931-221-7022
	Paper	04/15/17	Suzanne Desrochers	931-221-7022
	Homecoming Productions	08/15/16	Suzanne Desrochers	931-221-7022
	Netbooks	03/15/17	Suzanne Desrochers	931-221-7022
	Printing of Student Handbook	04/01/17	Suzanne Desrochers	931-221-7022
	Athletic Training Supplies	06/01/17	Suzanne Desrochers	931-221-7022
EAST TENNESSEE STATE UNIVERSITY	Motor Coach Transportation Services	11/01/16	Doris Lowe	423-439-6889
	Electronic Health Records/Billing	07/01/16	Doris Lowe	423-439-6889
	Lawn Maintenance for Housing	07/01/16	Doris Lowe	423-439-6889
	Towing - Parking & Transportatio	04/15/17	Procurement	615-898-2944
	Pest Control Services	04/15/17	Procurement	615-898-2944
	HVAC Parts & Supplies	04/15/17	Procurement	615-898-2944
	EMC Maintenance/Repair - Floyd Stadium	04/15/17	Procurement	615-898-2944
	Honors Magazine	04/15/17	Procurement	615-898-2944
	Grounds Supplies	04/15/17	Procurement	615-898-2944
	Blinds - Residence Halls	04/15/17	Procurement	615-898-2944
	Standardized Exam Package-Nursing	04/15/17	Procurement	615-898-2944
	Polling Service	04/15/17	Procurement	615-898-2944
	Mattress	04/15/17	Procurement	615-898-2944
	Recruitment Materials	04/15/17	Procurement	615-898-2944
	Pineneedle Pine Straw	04/15/17	Procurement	615-898-2944
	Bus Repair/Maintenance - Parking Services	04/15/17	Procurement	615-898-2944
	Rave Wireless - Emergency Notification System	04/15/17	Procurement	615-898-2944
	HVAC Maintenance/Repairs	04/15/17	Procurement	615-898-2944
	Concessions Products - TN Livestock Ctr & Miller	04/15/17	Procurement	615-898-2944
	Dell Server Maintenance	04/15/17	Procurement	615-898-2944
	Masonry Sand	04/15/17	Procurement	615-898-2944
	Security Guards	04/15/17	Procurement	615-898-2944
	Printing of Collage	04/15/17	Procurement	615-898-2944
	Library Binding	06/01/17	Procurement	615-898-2944

Institution	Description	Estimated Bid Date	Contact	Phone
	Wetland education center	09/01/16	Joel L. Sims	615-963-5181
TENNESSEE TECHNICAL UNIVERSITY	Women's Basketball Bus Charters	08/01/16	Emily Vaughn	931-372-3566
	Football Bus Charters	05/01/17	Emily Vaughn	931-372-3566
	Athletic Training Supplies	03/15/17	Emily Vaughn	931-372-3566
	Soccer Bus Charters	03/15/17	Emily Vaughn	931-372-3566
	Fertilizer (bid various times throughout the year)	07/01/16	Emily Vaughn	931-372-3566
	Feed for Farm Animals (bid various times throughout the year)	07/01/16	Emily Vaughn	931-372-3566
	Women's Basketball Clothing & Shoes	08/01/16	Emily Vaughn	931-372-3566
	Men's Basketball Clothing & Shoes	08/01/16	Emily Vaughn	931-372-3566
	Softball Bus Charters	03/01/17	Emily Vaughn	931-372-3566
	Beef Mineral	07/01/16	Donna Wallis	931-372-3492
	HVAC Maintenance (CHEC)	07/01/16	Mark Greenwood	931-372-6350
	Bus Charter - Track	04/01/17	Emily Vaughn	931-372-3566
	Various Online Subscriptions for Library	07/01/16	Mark Greenwood	931-372-6350
	Tee Shirts for Admissions	05/15/17	Donna Wallis	931-372-3492
	Printing Paper (bid various times throughout the year)	07/01/16	Emily Vaughn	931-372-6350
UNIVERSITY OF MEMPHIS	Elevator Maintenance	08/01/16	James Nabors	901-678-2265
	Window Washing Services	07/01/16	James Nabors	901-678-2265
	Pest Control Services	04/01/17	James Nabors	901-678-2265
	Painting Services	11/01/16	James Nabors	901-678-2265
	HVAC, Mechanical, Pipe Fitting & Welding	11/01/16	James Nabors	901-678-2265
	Tree Services, Maintenance, Trimming & Cutting	08/01/16	James Nabors	901-678-2265
CLEVELAND STATE COMMUNITY COLLEGE	Electrical Services	07/01/16	Casi Hodges	423-478-6239
	HVAC/Heating Service	07/01/16	Casi Hodges	423-478-6239
	Charter Bus	07/01/16	Casi Hodges	423-478-6239
COLUMBIA STATE COMMUNITY COLLEGE	Paving/Sealing parking lots	07/15/16	Jon Arnold	931-540-2538
	Baseball field repairs	08/01/16	Jon Arnold	931-540-2538
	Resurface tennis courts	09/01/16	Jon Arnold	931-540-2538
DYERSBERG STATE COMMUNITY COLLEGE	Security Gates for Library	08/01/16	Amy Watts	731-286-3358
	Server Upgrades	10/16/16	Amy Watts	731-286-3358
	4-door Sedan	01/01/17	Amy Watts	731-286-3358

Institution	Description	Estimated Bid Date	Contact	Phone
	12 passenger van replacement	10/16/16	Amy Watts	731-286-3358
	HVAC Variable Air Volume boxes	10/16/16	Amy Watts	731-286-3358
JACKSON STATE COMMUNITY COLLEGE	Athletic Team Travel Bus Service for 2016-2017	10/01/16	Dart Hemrick & Steve Cornelison	731-425-2636
	2 Replacement Vehicles for the JSCC Motorpool	10/15/16	Dart Hemrick & Gerald Batchelor	731-425-2636
	Seal & Stripe Gymnasium Parking Lot	10/15/16	Dart Hemrick & Gerald Batchelor	731-425-2636
	Replace Carpet in the Library Bldg.	11/01/16	Dart Hemrick & Gerald Batchelor	731-425-2636
	Replace Boiler in the Library Bldg.	02/01/17	Dart Hemrick & Gerald Batchelor	731-425-2636
	Renovate the New Maintenance Bldg.	02/01/17	Dart Hemrick & Gerald Batchelor	731-425-2636
	Purchase 1 Maintenance Truck	02/01/17	Dart Hemrick & Gerald Batchelor	731-425-2636
	Correct Drainage Problem in Quad	03/01/17	Dart Hemrick & Gerald Batchelor	731-425-2636
MOTLOW STATE COMMUNITY COLLEGE	Unleaded Fuel	07/01/16	Camilla Stafford	931-393-1930
	Furniture	07/01/16	Camilla Stafford	931-393-1930
	Team Transportation	09/15/16	Camilla Stafford	931-393-1930
	Sedan	11/15/16	Camilla Stafford	931-393-1930
	Team Transportation	01/23/17	Camilla Stafford	931-393-1930
	Lawn Machinery	02/28/17	Camilla Stafford	931-393-1930
NORTHEAST STATE COMMUNITY COLLEGE	Custodial Management Service	06/01/17	Jim Dawson	615-353-3275
	Clement Auditorium Restoration	02/01/17	Jim Dawson	615-353-3275
	Card Access Project	07/01/16	Jim Dawson	615-353-3275
NORTHEAST STATE COMMUNITY COLLEGE	Studio Camera and Pedestal (Mass Communication)	09/01/16	Randal J. Jones	423-323-0207
	Dental Chair with updated attachments	10/01/16	Randal J. Jones	423-323-0207
	Metallurgical Microscopes	11/01/16	Randal J. Jones	423-323-0207
ROAN STATE COMMUNITY COLLEGE	Microcomputer lab replacement/support	07/01/16	Peter Souza	865-354-3000 Ext. 4681
	IDEA room service contract	07/01/16	Peter Souza	865-354-3000 Ext. 4681
	Replace Furniture (desk)- Oak Ridge Campus	08/01/16	Melinda Hillman	865-354-3000 Ext. 2301
	Welding - Universal Testing Machine	08/01/16	Marcus Pomper	865-354-3000 Ext. 4233

Institution	Description	Estimated Bid Date	Contact	Phone
	Equipment for Circuit labs	08/01/16	Marcus Pomper	865-354-3000 Ext. 4233
	D2L License	08/01/16	Kathy Rhodes	865-354-3000 Ext. 4202
	Adobe Connect License	08/01/16	Kathy Rhodes	865-354-3000 Ext. 4202
	SmartThinking Online tutoring service	07/01/16	Kathy Rhodes	865-354-3000 Ext. 4202
	iPads - 10 for students	07/01/16	Don Lanza	865-354-3000 Ext. 4769
	Anesthesia Typodonts (mouth mannikins)	07/01/16	Mike Laman	865-354-3000 Ext. 4267
	DXTTR Panoramic Dental X-ray Trainer (1)	08/01/16	Mike Laman	865-354-3000 Ext. 4267
	WeslawNext/Westlaw Paralegal	08/01/16	Robert Benson	865-354-3000 Ext. 4551
	Alma migration costs	08/01/16	Robert Benson	865-354-3000 Ext. 4551
	Remediate accessibility Service Knox Co Campus	08/01/16	Stan Starkey	865-354-3000 Ext. 4615
VOLUNTEER STATE COMMUNITY COLLEGE	Tutoring Service	07/01/16	Chris Harrison	615-230-3352
	Distributed Antenna System	08/01/16	Chris Harrison	615-230-3352
	Banking Service	07/01/16	Renee Austin	615-230-3587
	Mowing Services	11/01/16	Chris Harrison	615-230-3352
	Charter bus service for athletics	08/01/16	Chris Harrison	615-230-3352

Tennessee Department of Transportation

Section 5

Approved Highway Projects

Fiscal Year
2016 – 2017

Description	Estimated Bid Date	Contact	Phone
Bedford - From Jenkins Road to SR-276 (Thompson Creek Road)	3/31/2017	Will Reid	615-741-2414
Benton - Westbound Truck Climbing Lane @ Mile Marker 133	2/10/2017	Will Reid	615-741-2414
Cumberland - Eastbound Truck Climbing Lane @ Mile Marker 339	5/12/2017	Will Reid	615-741-2414
Dekalb - South of SR288 Near Magness Road to East Bryant Street in Smithville (EPD)	10/8/2017	Will Reid	615-741-2414
Fayette - Interchange at SR-196 (Hickory Withe Road)	10/7/2016	Will Reid	615-741-2414
Henry - Near Rison Street to Near Smith Road	12/2/2016	Will Reid	615-741-2414
Jefferson - Intersection of SR-92/Dickey Road to Grapevine Hollow Road	10/7/2016	Will Reid	615-741-2414
Knox - Texas Avenue to Major Avenue	10/7/2016	Will Reid	615-741-2414
Madison - (Keith Short Bypass), From I-40 Ramps to Old Hickory Boulevard in Jackson	12/2/2016	Will Reid	615-741-2414
Marshall - SR-106 (US-431) Franklin Pike To SR-11 (US-31A) Verona Avenue	12/2/2016	Will Reid	615-741-2414
Maury-Williamson - Duplex Road, SR-6 (US-31) Main Street in Spring Hill to near I-65	2/10/2017	Will Reid	615-741-2414
Maury - (Saturn Pkwy) Extension		Will Reid	615-741-2414
Montgomery - SR-149, From River Road to SR-13; SR-13, SR-149 to Zinc Plant Road	6/23/2017	Will Reid	615-741-2414
Montgomery - Extend 5-Lane near Cracker Barrel Drive to International Blvd, serving Hankook Tire	12/2/2016	Will Reid	615-741-2414
Montgomery - South of Dunbar Cave Road to West of Stokes Road	5/12/2017	Will Reid	615-741-2414
Roane - Kingston Ave. to SR-382	12/2/2016	Will Reid	615-741-2414
Sevier - SR-35 and SR-338 (US-411) to Macon Lane	6/20/2017	Will Reid	615-741-2414
Shelby - East of Old Covington Pike to SR-385 (Paul Barrett Pkwy)	12/2/2016	Will Reid	615-741-2414
Sullivan - Eastbound Truck Climbing Lane @ Mile Marker 60	10/7/2016	Will Reid	615-741-2414
Washington - Interchange at SR-67 (US 321) (Const Auxiliary lane, Widen EB I-26 Travel Lane, etc.)	10/7/2016	Will Reid	615-741-2414
Williamson - SR-441 (Moore's Lane) to SR-253 (Concord Road)	2/10/2017	Will Reid	615-741-2414

Tennessee Education Lottery Corporation

Section 6

Invitations to Bid

Fiscal Year
2016 – 2017

Contract Number	Description	Estimated Bid Date	Estimated Value > \$150,000
New Contract	T-Shirts	06/30/17	\$22,000.00
New Contract	Baseball Caps	06/30/17	\$18,000.00
New Contract	POS Signage	06/30/17	\$23,000.00
New Contract	Pole Signs	06/30/17	\$18,000.00
New Contract	Other Promotional Items	06/30/17	\$8,000.00
New Contract	Play Slip Holders	06/30/17	\$8,000.00
New Contract	Mini Cargo Vans	06/30/17	\$253,000.00
New Contract	Fleet Car	06/30/17	\$20,000.00
New Contract	Passenger Van	06/30/17	\$23,000.00
New Contract	Flatpanel Monitors	06/30/17	\$1,200.00
New Contract	Desktop Computers	06/30/17	\$15,000.00
New Contract	Laptop Computers	06/30/17	\$12,000.00
New Contract	Printers	06/30/17	\$5,000.00
New Contract	Copiers	06/30/17	\$8,000.00

For information on any of these opportunities, contact Jamica McGill at 615-324-6500 Ext. 6669.

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 7

Invitations to Bid

Fiscal Year
2016 – 2017

Contract Number	Description	Estimated Bid Date	Estimated Value > \$150,000
TR.316.08.15.119.00	HEARING TESTING	3/25/2016	No
TR.316.08.15.123.00	PEST CONTROL	6/14/2016	No
4000328 Amend One	DAIRY ANIMAL FEED	7/20/2016	Yes
4000331	DENIM FABRIC	7/20/2016	Yes
4000333	Offender Boot	8/18/2016	Yes
4000334	INSTITUTIONAL CLEANING CHEMICALS	9/30/2016	No
4000339	FIELD JACKETS	10/19/2016	No
4000341	JERSEY KNIT FABRIC	11/2/2016	Yes
4000340	MATTRESS FOAM	11/10/2016	No
4000300	TWILL FABRIC	12/1/2016	Yes
4000301	POPLIN & CHAMBRAY FABRIC	12/1/2016	Yes
4000345	COTTON STITCHED MATTRESSES	12/14/2016	No
4000346	INSTITUTIONAL CLEANING CHEMICALS	12/15/2016	Yes
4000302	SURE CHECK FABRIC	12/29/2016	No
4000348	JANITORIAL SUPPLIES	1/3/2017	No
4000325 Amendment ONE	BROADCLOTH FABRIC	1/8/2017	Yes
400347	TRASH CAN LINERS	1/12/2017	Yes
4000344	OFFICER BOOTS AND SHOES	1/13/2017	Yes
TR.316.08.14.107-00	CALL CENTER SOFTWARE	1/31/2017	No
NEW CONTRACT	MATERIAL HANDLING EQUIPMENT	6/30/2017	No
NEW CONTRACT	INDUSTRIAL SEWING MACHINES	6/30/2017	No
NEW CONTRACT	CLASSROOM CONSTRUCTION	6/30/2017	No

For information on any of these opportunities, contact Mary E. Hall at 615-253-4898.

University of Tennessee

Section 8

Invitations to Bid

Fiscal Year
2016 – 2017

Institution	Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
CHATTANOOGA	5500006131	FY 2015-2016 Books & Media	06/30/16	\$200,000.00	Victor Howell	423-425-4461
	5500006163	Hazardous Waste Disposal	08/31/16	\$20,000.00	Victor Howell	423-425-4461
	5500006203	Time & Material Moving Services	11/05/16	\$100,000.00	Marcene Weddington	423-425-4461
	5500006204	Quarterly inspections 2015-2016	09/16/16	\$42,893.40	Marcene Weddington	423-425-4461
	5500006281	Termite Treatment	11/30/16	\$22,000.00	Victor Howell	423-425-4461
	5500006314	Student-Athlete Medical Health Insurance	01/31/17	\$40,000.00	Victor Howell	423-425-4461
	5500006327	Property & Equipment Breakdown	02/15/17	\$163,124.65	Charles Scott	423-425-4461
	5500006328	Pool chemicals	01/19/17	\$20,000.00	Marcene Weddington	423-425-4461
	5500006353	Annual Maintenance and Service Contract	02/28/17	\$200,000.00	Charles Scott	423-425-4461
HEALTH SCIENCE CENTER	5500004183	HEARING AIDS	07/31/16	\$230,000.00	Dianne Holmes	901-448-7270
	5500004184	Hearing Aids.	07/31/16	\$900,000.00	Dianne Holmes	901-448-7270
	5500004955	Data Protection...	07/31/16	\$39,000.00	Dianne Holmes	901-448-7270
	5500005391	DATA STORAGE	07/31/16	\$3,859.74	Dianne Holmes	901-448-7270
	5500005548	Data Storage and Recovery	07/31/16	\$5,747.52	Dianne Holmes	901-448-7270
	5500004612	PITNEY BOWES MAILING	07/31/16	\$13,152.00	Dianne Holmes	901-448-7270
	4600002180	Dentistry White Coats	10/31/16	\$110,000.00	Dianne Holmes	901-448-7270
	5500004281	DENTAL IMPLANTS.	10/31/16	\$790,000.00	Dianne Holmes	901-448-7270
	5500004278	Yearbook	10/31/16	\$212,659.50	Dianne Holmes	901-448-7270
	4600002302	Prescription Drugs	10/31/16	\$100,000.00	Dianne Holmes	901-448-7270
	5500004540	DENTAL IMPLANTS	06/30/17	\$440,000.00	Dianne Holmes	901-448-7270
	5500003945	Waste Disposal	07/31/16	\$520,000.00	Eric Richardson	901-448-7270
	5500004199	PROSTHETIC FIXED...	08/31/16	\$1,400,000.00	Eric Richardson	901-448-7270

Institution	Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
	5500004271	WELL PUMP INSPECTION &...	10/31/16	\$40,000.00	Michelle Newman	901-448-7270
	5500004306	PEST CONTROL SERVICES	10/31/16	\$133,125.72	Michelle Newman	901-448-7270
	5500004339	Locksmith Services.	12/31/16	\$210,000.00	Michelle Newman	901-448-7270
	5500004360	PREVENTIVE MAINTENANCE...	01/31/17	\$579,000.00	Michelle Newman	901-448-7270
	5500004783	EMERGENCY RESPONSE...	01/31/17	\$120,000.00	Michelle Newman	901-448-7270
	5500005927	WATER TREATMENT	01/31/17	\$300,000.00	Michelle Newman	901-448-7270
	5500004889	TURF MOWING CAMPUS	02/28/17	\$354,545.00	Michelle Newman	901-448-7270
	5500004840	Microarray Supplies	03/31/17	\$110,000.00	Michelle Newman	901-448-7270
	5500004442	CLEAVER BROOKS BOILER...	04/30/17	\$434,054.78	Michelle Newman	901-448-7270
	5500004552	MATERIALS	06/30/17	\$1,054,254.87	Michelle Newman	901-448-7270
KNOXVILLE	5500006024	Library/Digitization Services	07/01/16	\$40,000.00	Abbie Shellist	865-974-3311
	5500004576	Medical supplies for Student Health	07/01/16	\$407,910.00	Lisa Pate	865-974-3101
	4600002190	Food vending	07/01/16	\$30,000.00	Lisa Pate	865-974-3101
	5500004159	Orth Implants	07/31/16	\$67,464.00	Jackie Haun	865-974-3098
	5500004179	Intraocular lenses	07/31/16	\$121,893.00	Jackie Haun	865-974-3098
	4600002167	Paint	08/01/16	\$300,000.00	Lisa Pate	865-974-3101
	5500004244	Disaster Recover Services	08/01/16	\$500,000.00	Bradley New	865-974-3108
	5500004219	Stat cartridges	08/31/16	\$88,835.45	Jackie Haun	865-974-3098
	5500006075, 5500000000	IT Staffing Services	09/01/16	\$1,800,000.00	Bradley New	865-974-3108
	4600002176 - 4600002179	Debt Collection Services	09/01/16	\$1,000,000.00	Bradley New	865-974-3108
	5500004234	Offset paper	09/30/16	\$145,337.03	Jackie Haun	865-974-3098
	5500004240	Upholstered sports pads	09/30/16	\$250,000.00	Jackie Haun	865-974-3098
	5500004255	Oil/soy based inks	09/30/16	\$139,320.95	Jackie Haun	865-974-3098
	5500004431	Legal research service	10/01/16	\$20,000.00	Ryan Holliday	865-974-8293
	5500003996	Linens for Housing	10/01/16	\$517,535.00	Lisa Pate	865-974-3101
	4600002171	Exterior painting	10/01/16	\$1,303,402.00	Lisa Pate	865-974-3101
	5500004323	Concrete Cutting	10/01/16	\$50,000.00	Bradley New	865-974-3108
	5500004279	MILA kits/lg animal	10/31/16	\$32,134.10	Jackie Haun	865-974-3098
	4600002186	Piping and valves	12/01/16	\$369,092.00	Lisa Pate	865-974-3101
	4600002170	Athletic play practice insurance	01/01/17	\$463,000.00	Lisa Pate	865-974-3101

Institution	Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
	5500004376	UPS Maintenance Service	01/31/17	\$30,825.00	Jackie Haun	865-974-3098
	5500004457	Telephone Contracting Services	03/01/17	\$500,000.00	Bradley New	865-974-3108
	5500004992	Bicycles	03/01/17	\$75,000.00	Bradley New	865-974-3108
	5500004561	Elevator maintenance	04/01/17	\$5,000,000.00	Ryan Holliday	865-974-8293
	5500004741	Fire alarm components	04/01/17	\$1,500,000.00	Ryan Holliday	865-974-8293
	5500004479	Fortinet Hardware & Software	04/01/17	\$1,000,000.00	Bradley New	865-974-3108
	5500006056	Vet. Surgical instruments	04/30/17	\$41,537.01	Jackie Haun	865-974-3098
	5500003688	Telecommunication Parts	05/01/17	\$1,500,000.00	Bradley New	865-974-3108
	5500004475	Janitorial Services/West Tn	05/31/17	\$131,628.00	Jackie Haun	865-974-3098
	5500004494	Food products/Culinary Institute	05/31/17	\$240,000.00	Jackie Haun	865-974-3098
MARTIN	5500004164	Time & Materials-Craftsmen	07/04/16	\$1,000,000.00	Lori Donavant	731-881-7815
	5500004305	Moving & Transport	10/31/16	\$50,000.00	Lori Donavant	731-881-7815