



# **The Forecast Of Acquisition Plans For State Departments and Agencies**

Fiscal Year 2024-2025

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2024

## 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 2025 fiscal year beginning July 1, 2024, through June 30, 2025. 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 thirteen 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If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at [Go.DBE@tn.gov](mailto:Go.DBE@tn.gov) for further assistance.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>.*

<b>Introduction</b>	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 12
Section 3	Tennessee Rehabilitation Initiative in Correction (TRICOR)	Page 14
Section 4	State of Tennessee Department of Health Care F&A (TennCare)	Page 16
Section 5	State of Tennessee Real Estate Asset Management (STREAM)	Page 18

# State Procurement Agencies (SPAs)

Section 6	Austin Peay State University	Page 21
Section 7	Tennessee Board of Regents (TBR)	Page 23
Section 8	East Tennessee State University	Page 31
Section 9	Middle Tennessee State University	Page 33
Section 10	Tennessee State University	Page 36
Section 11	Tennessee Technological University	Page 38
Section 12	University of Memphis	Page 40
Section 13	University of Tennessee	Page 42

# 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  
2024 - 2025**



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: AGRICULTURE</b>								
New Procurement	Pipette & Scale Calibration Services	Davidson	ACM	12/1/24	No	\$60,000.00	Lori Holt & Brianne Adams	615-837-5343
New Procurement	Bulk Gases	Davidson	ACM	12/1/24	No	\$100,000.00	Lori Holt & Brianne Adams	615-837-5343
<b>Agency: CHILDREN'S SERVICES (DCS)</b>								
New Procurement	Privatized Residential Case Management	Statewide	ACM	12/2/24	Yes	\$11,490,900.00	Erica Mayberry	615-253-2340
<b>Agency: COMMERCE AND INSURANCE</b>								
80992	Captives Examinations	Statewide	ACM	7/1/24	No	\$-	Hailey Ragsdale	615-253-6414
New Procurement	Residential Battery Operated Carbon Monoxide Alarms and Carbon Monoxide/Smoke Combo Alarms with 10-year sealed in Battery, and Hearing Impaired Bed Shakers	Bedford	ACM	7/15/24	No	\$350,000.00	Angela Lay	615-741-4703
NV2000000000000000068404	Errors & Omissions Insurance Policy for Real Estate Licensees	Statewide	ACM	9/1/24	No	\$-	Hailey Ragsdale	615-253-6414
New Procurement	Manufactured Housing Inspections System	Statewide	ACM	9/1/24	Yes	\$1,500,000.00	Allie Stevens	615-532-3812
New Procurement	Gym Equipment and Sandbags	Davidson	ATC	9/1/24	No	\$50,000.00	Angela Lay	615-741-4703
New Procurement	Large Wrestling Mats	Davidson	ATC	9/1/24	No	\$25,000.00	Angela Lay	615-741-4703
New Procurement	Scott Self-Contained Breathing Apparatus (SCBA)	Bedford	AMP	9/1/24	No	\$250,000.00	Tiffany Commons	615-360-4469
New Procurement	Electronic Locks and System for Dorm Rooms	Bedford	ACM	9/1/24	No	\$100,000.00	Tiffany Commons	615-360-4469
New Procurement	Replacement Showers and Installation for Dorm Rooms	Bedford	ATC	9/1/24	No	\$400,000.00	Tiffany Commons	615-360-4469
New Procurement	Public Safety Software	Davidson	ACM	10/1/24	No	\$200,000.00	Angela Lay	615-741-4703
New Procurement	Pond Repair	Bedford	ATC	10/1/24	No	\$75,000.00	Tiffany Commons	615-360-4469
65718, 67237	Inspection of Work of Contractors Licensed by Tennessee Board for Licensing Contractors	Statewide	ACM	11/1/24	No	\$50,000.00	Hailey Ragsdale	615-253-6414
66165, 66159, 66166, 66168, 66169, 66517, 67747	Examination Services of Insurance Companies	Statewide	ACM	12/1/24	Yes	\$4,000,000.00	Hailey Ragsdale	615-253-6414
65825	Development and Administration of Licensure Examinations for the Tennessee Auctioneer Commission	Statewide	ACM	1/1/25	No	\$-	Hailey Ragsdale	615-253-6414
66061	Development and Administration of Licensure Examinations for the Tennessee Real Estate Appraiser Commission	Statewide	ACM	1/1/25	No	\$-	Hailey Ragsdale	615-253-6414
67783	Supervisory Review and Consulting Services	Statewide	ACM	4/1/25	Yes	\$2,000,000.00	Hailey Ragsdale	615-253-6414

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: CORRECTION</b>								
New Procurement	Inmate Clinical Services (Medical and Behavioral Health)	Statewide	ACM	7/1/24	Yes	\$1,000,000,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Certified Personal Trainer (East Region)	Statewide	ACM	8/15/24	Yes	\$1,000,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Certified Personal Trainer (Middle Regions)	Statewide	ACM	8/15/24	Yes	\$1,000,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Certified Personal Trainer West Region	Statewide	ACM	8/15/24	Yes	\$1,000,000.00	Priscilla Wainwright	615.253.5571
71298	Validated Risk Needs Assessment	Statewide	ACM	9/3/24	Yes	\$1,000,000.00	Ariel Evans	615-253-8106
New Procurement	Community Corrections Carry Forward	Statewide	ACM	9/16/24	Yes	\$12,000,000.00	Ariel Evans	615-253-8106
67138	South Central Correctional Facility	Wayne	ACM	9/16/24	Yes	\$250,000,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Evidence Based Programming Facilitation	Statewide	ACM	10/1/24	Yes	\$1,000,000.00	Ariel Evans	615-253-8106
New Procurement	340 B Program Consulting	Statewide	ACM	10/1/24	Yes	\$1,500,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Trauma Informed and Gender Specific	Statewide	ACM	10/1/24	No	\$275,000.00	Priscilla Wainwright	615-253-5571
New Procurement	Community Corrections	Statewide	ACM	10/15/24	Yes	\$13,000,000.00	Ariel Evans	615-253-8106
70787	Victim Impact Program Facilitation	Davidson	ACM	1/15/25	No	\$150,000.00	Ariel Evans	615-253-8106
<b>Agency: ECONOMIC &amp; COMMUNITY DEVELOPMENT (ECD)</b>								
New Procurement	Marketing Services	Statewide	ACM	7/1/24	Yes	\$700,000.00	Brice Rochelle	615-946-0642
New Procurement	Music Ecosystem Consulting Services	Statewide	ACM	7/1/24	No	\$500,000.00	Brice Rochelle	615-946-0642
<b>Agency: EDUCATION</b>								
New Procurement	District & School Planning Platform	Statewide	ACM	7/1/24	Yes	\$660,000.00	Ginger Leach	(865) 227-8474
New Procurement	Digital Assessment Library	Statewide	ACM	7/1/24	Yes	\$5,560,569.00	April Ebbinger	(615) 626-5102
New Procurement	State Assessment Administration	Statewide	ACM	9/1/24	Yes	\$200,000,000.00	David Laird	(615) 979-1355
<b>Agency: ENVIRONMENT &amp; CONSERVATION (TDEC)</b>								
New Procurement	Department of Safety (THP) and Tennessee Wildlife Resource Agency (TWRA) Both Have Agency Term Contracts for Body Worn Cameras (BWC). State Parks Would Like to Pursue a Similar Contract to Purchase Them.	Davidson	ATC	7/1/24	Yes	\$1,500,000.00	Amanda Head	615-504-0373
New Procurement	AV-Trend Site Software	Davidson	ACM	7/1/24	No	\$58,000.00	Amanda Head	615-504-0373
New Procurement	Contractor to Provide Corrosion Training and Consultation for Underground Storage Tank Systems.	Davidson	ACM	7/1/24	No	\$200,000.00	Amanda Head	615-504-0373
New Procurement	Facilitation Services - Water Reuse	Davidson	ACM	7/1/24	No	\$100,000.00	Amanda Head	615-504-0373
New Procurement	MyTDEC Forms Professional Services - Windsor Solutions (DWR contribution)	Davidson	ACM	7/1/24	Yes	\$1,000,000.00	Amanda Head	615-504-0373
New Procurement	Lead Testing in Schools and Daycares - WIIN	Davidson	ACM	7/1/24	Yes	\$1,500,000.00	Amanda Head	615-504-0373
New Procurement	Fall Creek Falls Waste Water UV System	Bledsoe	ATC	7/1/24	No	\$100,000.00	Amanda Head	615-504-0373
New Procurement	Big Ridge Grist Mill Construction	Union	ATC	7/1/24	No	\$85,000.00	Amanda Head	615-504-0373

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: ENVIRONMENT &amp; CONSERVATION (TDEC) ... continued</b>								
New Procurement	Booker T Visitor Center Renovation	Hamilton	ATC	7/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Fort Loudoun Erosion Control	Monroe	ATC	7/1/24	No	\$145,000.00	Amanda Head	615-504-0373
New Procurement	Hiwasee Ocoee River Nancy Ward Building Remodel	Polk	ATC	7/1/24	No	\$180,000.00	Amanda Head	615-504-0373
New Procurement	Playgrounds at Multiple Parks	Davidson	ATC	7/1/24	Yes	\$2,500,000.00	Amanda Head	615-504-0373
New Procurement	Radon Test Kits	Davidson	ACM	8/1/24	No	\$100,000.00	Amanda Head	615-504-0373
New Procurement	David Crockett Repair Mill Pond and Bridge Work	Lawrence	ATC	8/1/24	No	\$90,000.00	Amanda Head	615-504-0373
New Procurement	David Crockett Birthplace - Pool Pavilion Remodel	Greene	ATC	8/1/24	No	\$85,000.00	Amanda Head	615-504-0373
New Procurement	Water Resources Act of 2024 - Development of 3 Watershed Plans	Davidson	ACM	9/1/24	No	\$450,000.00	Amanda Head	615-504-0373
New Procurement	Big Ridge CCC Swim Beach House	Union	ATC	9/1/24	No	\$175,000.00	Amanda Head	615-504-0373
New Procurement	Big Ridge CCC Rock Wall Stabilization and Repair	Union	ATC	9/1/24	No	\$85,000.00	Amanda Head	615-504-0373
New Procurement	Chickasaw - Water Distribution Replacement	Chester	ATC	9/1/24	No	\$220,000.00	Amanda Head	615-504-0373
New Procurement	Cordell Hull Replace Roof at the Shop, Kiosk, Oven	Pickett	ATC	9/1/24	No	\$55,000.00	Amanda Head	615-504-0373
New Procurement	Henry Horton Old Barn Renovation	Marshall	ATC	9/1/24	No	\$75,000.00	Amanda Head	615-504-0373
New Procurement	Montgomery Bell Replace Docks at Lake Woodhaven	Dickson	ATC	9/1/24	No	\$85,000.00	Amanda Head	615-504-0373
New Procurement	Montgomery Bell Replace Warehouse Roof, Group Camp 2 Dining Hall	Dickson	ATC	9/1/24	No	\$120,000.00	Amanda Head	615-504-0373
New Procurement	Norris Dam Bridal House Remodel	Anderson	ATC	9/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Panther Creek Shelter Renovations	Hamblen	ATC	9/1/24	No	\$85,000.00	Amanda Head	615-504-0373
New Procurement	Pickwick Landing Replace Roofs on Tournament Shelter, Shelters 2, 3, 4, and Tractor Shed	Hardin	ATC	9/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Sycamore Shoals Hazard Tree Removal	Union	ATC	9/1/24	No	\$120,000.00	Amanda Head	615-504-0373
New Procurement	Tims Ford Golf Roof at Maintenance Barn, Cart Barn	Franklin	ATC	9/1/24	No	\$65,000.00	Amanda Head	615-504-0373
New Procurement	Warriors Path Pedestrian Sidewalk Moody Bluff Campground, Causeway Curb	Sullivan	ATC	9/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Big Ridge Supply House Remodel	Union	ATC	9/1/24	No	\$100,000.00	Amanda Head	615-504-0373
New Procurement	Cumberland Trail Trailhead Improvements	Cumberland	ATC	9/1/24	No	\$165,000.00	Amanda Head	615-504-0373
New Procurement	Pickett - Reroof of Multiple Buildings	Pickett	ATC	9/1/24	No	\$175,000.00	Amanda Head	615-504-0373
New Procurement	Roan Mountain Restaurant Remodel	Carter	ATC	9/1/24	No	\$250,000.00	Amanda Head	615-504-0373
72764	Pickwick Landing State Park Wastewater	Hardin	ACM	10/1/24	No	\$80,000.00	Amanda Head	615-504-0373
New Procurement	Procurement of Sonic Core Drilling Services for the Purpose of Obtaining Geologic Core Samples.	Davidson	ATC	10/1/24	No	\$100,000.00	Amanda Head	615-504-0373
New Procurement	Data Analysis	Davidson	ATC	10/1/24	No	\$152,000.00	Amanda Head	615-504-0373

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: ENVIRONMENT &amp; CONSERVATION (TDEC) ... continued</b>								
New Procurement	Reelfoot Lake Entrance Gates	Lake	ATC	10/1/24	No	\$50,000.00	Amanda Head	615-504-0373
New Procurement	Sycamore Shoals Hazardous Tree Removal	Union	ATC	10/1/24	No	\$40,000.00	Amanda Head	615-504-0373
New Procurement	One Time Procurement of 5 Side by Side (All Terrain Vehicle) and 5 Trailers	Davidson	ATC	11/1/24	No	\$300,000.00	Amanda Head	615-504-0373
New Procurement	One Time Procurement of 6 Boats with Trailers	Davidson	ATC	11/1/24	No	\$400,000.00	Amanda Head	615-504-0373
New Procurement	Pickett Ranger Residence Repairs	Pickett	ATC	11/1/24	No	\$75,000.00	Amanda Head	615-504-0373
New Procurement	Cove Lake Recreation Building Renovation Project	Campbell	ATC	12/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Cumberland Mountain CCC Bathroom Renovation	Cumberland	ATC	12/1/24	No	\$85,000.00	Amanda Head	615-504-0373
New Procurement	Cumberland Mountain Restaurant Renovate bathrooms	Cumberland	ATC	12/1/24	No	\$95,000.00	Amanda Head	615-504-0373
New Procurement	David Crockett Restaurant Renovation	Lawrence	ATC	12/1/24	No	\$150,000.00	Amanda Head	615-504-0373
New Procurement	Fall Creek Falls Landside Cabins Renovation	Bledsoe	ATC	12/1/24	Yes	\$800,000.00	Amanda Head	615-504-0373
New Procurement	Fort Pillow Modernize Museum Restrooms to Match Gift Shop Aarea	Lauderdale	ATC	12/1/24	No	\$60,000.00	Amanda Head	615-504-0373
New Procurement	Long Hunter Visitor Center Renovation	Rutherford	ATC	12/1/24	No	\$125,000.00	Amanda Head	615-504-0373
New Procurement	Meeman Shelby Forest Visitor Center and Park Office Renovation	Shelby	ATC	12/1/24	No	\$80,000.00	Amanda Head	615-504-0373
New Procurement	Roan Mountain Campground Bath Houses and VC Restroom Renovation	Carter	ATC	12/1/24	No	\$220,000.00	Amanda Head	615-504-0373
New Procurement	Sergeant Alvin York Visitor Center Flooring, Porch, Exterior Refinished and Resealed	Fentress	ATC	12/1/24	No	\$65,000.00	Amanda Head	615-504-0373
New Procurement	Cumberland Mountain Restaurant Renovation	Cumberland	ATC	12/1/24	No	\$140,000.00	Amanda Head	615-504-0373
New Procurement	Red Clay Museum Interior Remodel	Bradley	ATC	12/1/24	No	\$250,000.00	Amanda Head	615-504-0373
New Procurement	Roan Mountain Office remodel	Carter	ATC	12/1/24	No	\$60,000.00	Amanda Head	615-504-0373
New Procurement	Cove Lake Restaurant Renovation	Campbell	ATC	1/1/25	No	\$120,000.00	Amanda Head	615-504-0373
New Procurement	SRF Business Process Improvement (LEAN) and Strategic Planning	Davidson	ATC	2/1/25	Yes	\$500,000.00	Amanda Head	615-504-0373
73923	Roan Mountain State Park Wastewater	Carter	ACM	3/1/25	No	\$90,000.00	Amanda Head	615-504-0373
78105	Janitorial Services - Cummins Falls State Park	Jackson	ACM	3/1/25	No	\$60,000.00	Amanda Head	615-504-0373
65791	Radnor Lake Janitorial	Davidson	ACM	3/1/25	No	\$180,000.00	Amanda Head	615-504-0373
New Procurement	PM2.5 Filter Analysis	Davidson	ACM	3/1/25	No	\$8,878.00	Amanda Head	615-504-0373
New Procurement	Drinking Water Database - STS Intake Form Approved. BA Conducting Requirements Gathering	Davidson	ACM	4/1/25	Yes	\$1,000,000.00	Amanda Head	615-504-0373
68820	Nature Serve	Davidson	ACM	6/1/25	No	\$80,000.00	Amanda Head	615-504-0373



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: MILITARY</b>								
79988	Janitorial Service	Davidson	ATC	7/1/24	No	\$75,000.00	Robert (Max) Claunch	615-741-9903
72566	Janitorial Service	Shelby	ACM	9/1/24	No	\$240,000.00	Mathew Durkee	901-291-7540
77355	Grounds Maintenance	Shelby	ACM	11/1/24	No	\$185,000.00	Mathew Durkee	901-291-7540
65050	Cable TV and Internet Service	Madison	ACM	11/15/24	No	\$15,000.00	Margaret Waters	731-426-0628
65467	Satellite Service (Davidson and Madison)	Davidson	ACM	1/4/25	No	\$50,000.00	Robert (Max) Claunch	615-741-9903
82066	Warehouse Staffing	Davidson	ATC	1/5/25	Yes	\$1,100,000.00	Jordan Howard	615-741-4328
65745	Generator Maintenance	Madison	ACM	2/1/25	No	\$75,000.00	Jeffrey Gordon	615-426-5943
73945	BioMedical Equipment Services	Davidson	ACM	2/15/25	Yes	\$3,500,000.00	Andrew Bates	865-209-5575
66209	Generator Maintenance	Blount	ACM	3/1/25	No	\$70,000.00	Matt Ingham	615-313-2614
66214	Generator Maintenance	Hawkins	ACM	3/15/25	No	\$80,000.00	Matt Ingham	615-313-2614
<b>Agency: SAFETY</b>								
New Procurement	Portable Generators	Statewide	ATC	7/1/24	No	\$410,000.00	Marki Mascolo	615-251-5238
<b>Agency: TENNESSEE BUREAU OF INVESTIGATION (TBI)</b>								
New Procurement	Case Management System	Davidson	ACM	9/1/24	Yes	\$570,000.00	Nancy Myers	615-744-4105
65262	Evidence Collection Kits	Davidson	ACM	11/19/24	Yes	\$550,000.00	Rusty Tipton	615-744-4134
65779	Buccal Swab Kits	Davidson	ACM	1/30/25	No	\$75,000.00	Rusty Tipton	615-744-4134
<b>Agency: TENNESSEE EDUCATION LOTTERY CORPORATION</b>								
New Procurement	Lenovo Desktops	Davidson	ATC	7/1/24	No	\$35,100.00	Karen Lenoir	615-324-6669
New Procurement	HP Zbook Laptops	Davidson	ATC	7/1/24	No	\$23,000.00	Karen Lenoir	615-324-6669
New Procurement	Dell XPS Laptops	Davidson	ATC	7/1/24	No	\$2,200.00	Karen Lenoir	615-324-6669
New Procurement	Promotional Items	Davidson	ATC	7/1/24	No	\$10,000.00	Karen Lenoir	615-324-6669
New Procurement	Knoxville DO Leasehold Improvements	Knox	ATC	8/1/24	No	\$30,000.00	Karen Lenoir	615-324-6669
New Procurement	Office Furniture	Davidson	ATC	8/1/24	No	\$15,000.00	Karen Lenoir	615-324-6669
New Procurement	Raritan Dominion DKX#-108 - KVM Switch 8 Ports	Davidson	ATC	8/1/24	No	\$8,000.00	Karen Lenoir	615-324-6669
New Procurement	Raritan Dominion DKX#-108 - KVM Connectors	Davidson	ATC	8/1/24	No	\$1,700.00	Karen Lenoir	615-324-6669
New Procurement	Drives	Davidson	ATC	9/1/24	No	\$5,000.00	Karen Lenoir	615-324-6669
New Procurement	RS2423+	Davidson	ATC	9/1/24	No	\$2,000.00	Karen Lenoir	615-324-6669
New Procurement	Fleet Vehicles	Davidson	ATC	10/1/24	No	\$280,000.00	Karen Lenoir	615-324-6669
New Procurement	Replacements	Davidson	ATC	10/1/24	No	\$27,000.00	Karen Lenoir	615-324-6669

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE WILDLIFE RESOURCES AGENCY (TWRA)</b>								
82017	Janitorial	Davidson	ATC	2/1/25	No	\$30,000.00	Nickki Davis	615-781-6603
77972	Janitorial	Davidson	ACM	2/10/25	No	\$32,500.00	Nickki Davis	615-781-6603
74240	Portable Restroom	Bedford	ACM	3/1/25	No	\$25,000.00	Nickki Davis	615-781-6603
74241	Portable Restroom	Statewide	ACM	3/1/25	No	\$16,000.00	Nickki Davis	615-781-6603
74231	Portable Restroom	Lawrence	ACM	3/1/25	No	\$28,000.00	Nickki Davis	615-781-6603
78707	Janitorial	Rutherford	ACM	4/1/25	No	\$21,000.00	Nickki Davis	615-781-6603
75919	Area Maintenance (Mowing)	Statewide	ACM	6/2/25	No	\$27,000.00	Nickki Davis	615-781-6603
<b>Agency: TOURIST DEVELOPMENT</b>								
New Procurement	Apparel Store	Statewide	ACM	7/1/24	No	\$100,000.00	Kelly Johns	615-306-3313
New Procurement	Permanent signs	Statewide	ACM	2/3/25	Yes	\$1,000,000.00	Kelly Johns	615-306-3313
<b>Agency: TREASURY</b>								
81429	Retirement Disability Recommendations and Management	Davidson	ACM	7/8/24	Yes	\$3,000,000.00	Dawn Rochelle	615-253-8770
New procurement	Tennessee Unclaimed Property Holder Education and Contractor Assisted Self-Examination	Davidson	ACM	7/8/24	No	\$200,000.00	Dawn Rochelle	615-253-8770
New Procurement	Identity Theft Protection Services	Davidson	ACM	11/25/24	Yes	\$600,000.00	Dawn Rochelle	615-253-8770
New Procurement	Proxy Voting Research Services	Davidson	ACM	12/2/24	No	\$300,000.00	Dawn Rochelle	615-253-8770
New Procurement	Software Development Lifecycle Consulting	Davidson	ACM	1/15/25	Yes	\$530,000.00	Dawn Rochelle	615-253-8770
New Procurement	Policy and Procedures System	Davidson	ACM	1/30/25	Yes	\$700,000.00	Dawn Rochelle	615-253-8770
New procurement	Alternative Investment Management System	Davidson	ACM	2/3/25	Yes	\$2,500,000.00	Dawn Rochelle	615-253-8770

# Tennessee Department of Transportation

## Section 2

### Approved Construction Projects

Fiscal Year  
2024 - 2025



## UPCOMING PROCUREMENT OPPORTUNITIES

<b>Contract Number</b>	<b>Description</b>	<b>County</b>	<b>Contract Type</b>	<b>Estimated Bid Date</b>	<b>Over \$500K</b>	<b>Estimated Value</b>	<b>Contact</b>	<b>Phone</b>
63397	Leica ScanStation Support	Davidson	AMP	7/1/24	No	\$400,000.00	Jennifer Garrison	615-532-8165
New Procurement	Transportation Planning Services	Davidson	ACM	7/1/24	Yes	\$5,000,000.00	Jennifer Garrison	615-532-8165
72811	DBE Supportive Services	Davidson	ACM	7/8/24	Yes	\$3,000,000.00	Jennifer Garrison	615-532-8165
New Procurement	TN Roadscapes Program	Davidson	ACM	8/1/24	Yes	\$500,000.00	Jennifer Garrison	615-532-8165
New Procurement	Environmental Services	Davidson	ACM	8/1/24	Yes	\$2,000,000.00	Jennifer Garrison	615-532-8165
65512	Aircraft Maintenance	Davidson	ACM	12/2/24	Yes	\$2,000,000.00	Jennifer Garrison	615-532-8165

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

## **Section 3**

**Invitations to Bid  
and  
Request for Proposals**

**Fiscal Year  
2024 - 2025**

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Print on Demand Decals	Wayne	ACM	7/1/24	Yes	\$800,000.00	Lori Brewington	615-253-4931
New Procurement	Cattle Purchase	Bledsoe	ATC	7/1/24	Yes	\$800,000.00	Lori Brewington	615-253-4931
New Procurement	Chemical Product Line	Bledsoe	ACM	7/1/24	Yes	\$1,200,000.00	Byron Lee	615-253-4948
New Procurement	Wheat Seed	Lauderdale	ATC	8/1/24	No	\$16,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Chemicals	Lauderdale	ATC	8/1/24	No	\$15,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Fertilizer	Lauderdale	ATC	8/1/24	No	\$39,000.00	Lori Brewington	615-253-4931
New Procurement	Forklifts	Davidson	ATC	8/1/24	Yes	\$180,000.00	Byron Lee	615-253-4948
New Procurement	Rotary Mower	Bledsoe	ATC	9/1/24	No	\$12,000.00	Lori Brewington	615-253-4931
New Procurement	Sewing Machine(s)	Lauderdale	ATC	9/1/24	No	\$40,000.00	Byron Lee	615-253-4948
New Procurement	Embroidery Machine	Wayne	ATP	9/1/24	No	\$25,000.00	Byron Lee	615-253-4948
New Procurement	Tractor(s)	Lauderdale	ATC	9/1/24	No	\$338,622.00	Lori.Brewington	615-253-4931
New Procurement	Farm Equipment - Turbo Max	Lauderdale	ATC	9/1/24	No	\$100,000.00	Lori Brewington	615-253-4931
New Procurement	Corn and Soybean Fertilizer	Lauderdale	ATC	10/1/24	No	\$124,000.00	Lori Brewington	615-253-3190
New Procurement	Air Compressor	Wayne	ATC	10/1/24	No	\$12,000.00	Lori Brewington	615-253-4931
New Procurement	Sound Baffling	Davidson	ATC	10/1/24	No	\$50,000.00	Lori Brewington	615-253-4931
New Procurement	Denim for Manufacturing	Lauderdale	ACM	11/1/24	Yes	\$1,000,000.00	Byron Lee	615-253-4948
New Procurement	Corn Seed	Lauderdale	ATC	2/1/25	No	\$42,000.00	Lori Brewington	615-253-4931
New Procurement	Wheat Nitrogen	Lauderdale	ATC	2/1/25	No	\$40,000.00	Lori Brewington	615-253-4931
New Procurement	Soybean Seed	Lauderdale	ATC	2/1/25	No	\$130,000.00	Lori Brewington	615-253-4931
New Procurement	Farm Chemicals	Lauderdale	ATC	3/1/25	No	\$140,000.00	Lori Brewington	615-253-4931
New Procurement	Nitrogen	Bledsoe	ATC	3/1/25	No	\$38,000.00	Lori Brewington	615-253-4931
New Procurement	Corn Nitrogen	Lauderdale	ATC	4/1/25	No	\$40,000.00	Lori.Brewington	615-253-4931
New Procurement	Grain Storage System	Lauderdale	ATC	4/26/25	No	\$250,000.00	Lori Brewington	615-253-4931

# **State of Tennessee Department of Health Care F&A (TennCare)**

## Section 4

Fiscal Year  
2024 - 2025

Due to the number of procurement opportunities that continue to evolve under the direction of State of Tennessee Department of Health Care F&A (TennCare), please use the following link:

- [Upcoming Procurements](#)

# **State of Tennessee Real Estate Asset Management (STREAM)**

Section 5

Fiscal Year  
2024 - 2025

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  
2024 - 2025



# **Austin Peay State University**

## **Section 6**

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

**Fiscal Year  
2024 - 2025**

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
New Procurement	Roofing Repair Due to Recent Storms	Montgomery	ATC	7/1/24	No	\$250,000.00	Tom Hutchins	931-221-6330
373/003-01-2024	Campus-wide Parking Lot Lighting Upgrades	Montgomery	ATC	7/1/24	Yes	\$700,000.00	Marc Brunner	931-221-6154
373/003-01-24	Baseball Access Road	Montgomery	ATC	7/1/24	No	\$87,000.00	Marc Brunner	931-221-6154
373/003-01-2021	Furnishings & Equipment	Montgomery	ATC	11/1/24	Yes	\$7,000,000.00	Philip Zoch	931-221-6153

# Tennessee Board of Regents (TBR)

## Section 7

Invitations to Bid and  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: CHATTANOOGA STATE COMMUNITY COLLEGE</b>								
New Procurement	Charter Bus for Athletics	Hamilton	ATC	5/15/24	No	\$55,000.00	Kristie Farris	423-697-3143
New Procurement	IT Server Maintenance	Hamilton	ACM	7/1/24	Yes	\$588,000.00	Kristie Farris	423-697-3143
New Procurement	Graduation Regalia	Hamilton	ACM	7/15/24	No	\$85,000.00	Kristie Farris	423-697-3143
New Procurement	Sign Language Services	Hamilton	ACM	8/15/24	No	\$100,000.00	Kristie Farris	423-697-3143
New Procurement	Uniformed Security Services	Hamilton	ACM	8/15/24	No	\$120,000.00	Kristie Farris	423-697-3143
New Procurement	Athletic Trainer Services	Hamilton	ATC	10/1/24	No	\$55,000.00	Kristie Farris	423-697-3143
New Procurement	OMNI Building Roof and HVAC Replacements	Hamilton	ACM	11/1/24	Yes	\$4,000,000.00	Guy Davis	423-697-5716
<b>Agency: COLUMBIA STATE COMMUNITY COLLEGE</b>								
New Procurement	Paving parking lots	Maury	ATC	8/1/24	No	\$25,000.00	Tim Hallmark	931-540-2712
New Procurement	Painting Gymnasium	Maury	ATC	8/1/24	No	\$30,000.00	Tim Hallmark	931-540-2712
New Procurement	Gymnasium Lighting	Maury	ATC	8/1/24	No	\$40,000.00	Tim Hallmark	931-540-2712
New Procurement	Gymnasium Door replacement	Maury	ATC	8/1/24	No	\$50,000.00	Tim Hallmark	931-540-2712
New Procurement	Security Camera Project	Maury	ATC	8/1/24	No	\$30,000.00	Tim Hallmark	931-540-2712
New Procurement	Security Warning Speakers	Maury	ATC	8/1/24	No	\$10,000.00	Tim Hallmark	931-540-2712
New Procurement	Security Film on Windows	Maury	ATC	8/1/24	No	\$30,000.00	Tim Hallmark	931-540-2712
<b>Agency: DYERSBURG STATE COMMUNITY COLLEGE</b>								
New Procurement	Landscaping	Dyer	ACM	8/1/24	No	\$130,000.00	Mike Samples	msamples@dsc.edu
<b>Agency: JACKSON STATE COMMUNITY COLLEGE</b>								
New Procurement	Network Rotation Plan - Library 2nd Floor	Madison	ATC	7/1/24	No	\$50,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Network Rotation Plan - Nursing 1st Floor	Madison	ATC	7/1/24	No	\$60,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Network Rotation Plan - Nursing 2nd Floor	Madison	ATC	7/1/24	No	\$60,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Network Rotation Plan - Computer Labs	Madison	ATC	7/1/24	No	\$16,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Lexington Server Rack	Madison	ATC	7/1/24	No	\$6,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Savannah Server Rack	Madison	ATC	7/1/24	No	\$6,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Trenton Server Rack	Madison	ATC	7/1/24	No	\$6,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Windows Backup Server - Additional Backup Trays	Madison	ATC	7/1/24	No	\$25,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: APC UPS Firmware Upgrade	Madison	ATC	7/1/24	No	\$20,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Server Plan: Conference Areas Nursing 203	Madison	ATC	7/1/24	No	\$40,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Distance Learning Equipment - Zoom	Madison	ATC	7/1/24	No	\$10,000.00	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
<b>Agency: JACKSON STATE COMMUNITY COLLEGE ... continued</b>								
New Procurement	Touchnet Cashiering Swipe Pads	Madison	ATC	7/1/24	No	\$6,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Displays - Signage	Madison	ATC	7/1/24	No	\$15,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Business Office Check Printer 2	Madison	ATC	7/1/24	No	\$4,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Scanners for BDM	Madison	ATC	7/1/24	No	\$10,000.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Mobile Device Renewals	Madison	ATC	7/1/24	No	\$34,129.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	Security Cameras	Madison	ATC	7/1/24	No	\$32,000.00	Preston Turner	731-425-2619
New Procurement	2012 GEM e2 with Ladder Rack (Maintenance)	Madison	ATC	7/1/24	No	\$15,000.00	Preston Turner	731-425-2619
New Procurement	2002 Tractor New Holland TN65	Madison	ATC	7/1/24	No	\$36,050.00	Preston Turner	731-425-2619
New Procurement	2012 John Deere 997	Madison	ATC	7/1/24	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	2012 GEM e2 (Security)	Madison	ATC	7/1/24	No	\$15,000.00	Preston Turner	731-425-2619
New Procurement	Gymnasium and Art Building Roof Replacements	Madison	ACM	7/1/24	Yes	\$900,000.00	Preston Turner	731-425-2619
New Procurement	PC and Printer Rotation - Desktop Computers (65)	Madison	ATC	1/1/25	No	\$109,754.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	PC and Printer Rotation - Printers Faculty (4)	Madison	ATC	1/1/25	No	\$9,147.00	Dana Nails	731-424-3520 ext. 50288
New Procurement	2012 Ford F-250 (Maintenance)	Madison	ATC	1/1/25	No	\$30,000.00	Preston Turner	731-425-2619
New Procurement	2010 Dodge Caravan #2 (Custodial)	Madison	ATC	1/1/25	No	\$25,000.00	Preston Turner	731-425-2619
New Procurement	Multiple Buildings Fire Alarm Upgrades	Madison	ACM	1/1/25	Yes	\$1,000,000.00	Preston Turner	731-425-2619
<b>Agency: MOTLOW STATE COMMUNITY COLLEGE</b>								
190591	Banking Contract	Moore/Coffee	ACM	7/1/24	No	\$40,000.00	Renee Austin	931-393-1640
190181	Custodial Services (5 Year Contract)	Rutherford	ACM	9/1/24	Yes	\$1,900,000.00	Renee Austin	931-393-1640
New Procurement	Bus Service for Athletics: 5 Sports	Moore/Coffee	ATC	9/1/24	No	\$105,000.00	Renee Austin	931-393-1640
<b>Agency: PELLISSIPPI STATE COMMUNITY COLLEGE</b>								
New Procurement	Landscaping/Mowing	Knox	AMP	1/1/15	No	\$175,000.00	Karen Hardin	865-694-6601
New Procurement	Fire Extinguisher Service	Knox	AMP	7/1/24	No	\$10,000.00	Karen Hardin	865-694-6601
New Procurement	Painting Services	Knox	AMP	7/1/24	No	\$10,000.00	Karen Hardin	865-694-6601
New Procurement	Apparel and Gear	Knox	AMP	7/1/24	No	\$25,000.00	Karen Hardin	865-694-6601
New Procurement	Direct Mail Service	Knox	AMP	7/1/24	No	\$15,000.00	Karen Hardin	865-694-6601
New Procurement	Athletic Uniforms	Knox	AMP	7/1/24	No	\$50,000.00	Karen Hardin	865-694-6601
New Procurement	Food/Catering Services	Knox	AMP	7/1/24	No	\$120,000.00	Karen Hardin	865-694-6601
New Procurement	Center of Performing Arts Sound System Upgrades	Knox	ATC	7/1/24	No	\$150,000.00	Karen Hardin	865-694-6601
New Procurement	Copier Rental	Knox	AMP	9/1/24	No	\$30,000.00	Karen Hardin	865-694-6601

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: PELLISSIPPI STATE COMMUNITY COLLEGE ... continued</b>								
New Procurement	Metal for Welding	Knox	ATC	9/1/24	No	\$25,000.00	Karen Hardin	865-694-6601
New Procurement	Repaving/Pavement Repairs	Knox	ATC	3/1/25	No	\$250,000.00	Karen Hardin	865-694-6601
New Procurement	Sidewalk Paving Project	Knox	ATC	3/1/25	No	\$50,000.00	Karen Hardin	865-694-6601
<b>Agency: ROANE STATE COMMUNITY COLLEGE</b>								
New Procurement	Portable Handicap/Accessibility Mobile Lift	Roane	ATC	8/1/24	No	\$11,125.00	Geol Greenlee	865-354-3000 ext. 4580
New Procurement	O'Brien Theatre Streaming/Recording Lab	Roane	ATC	8/1/24	No	\$15,607.00	Geol Greenlee	865-354-3000 ext. 4580
New Procurement	Microscopes for New Cumberland Lab Addition	Roane	ATC	8/1/24	No	\$38,012.00	Susan Malekpour	865-354-3000 ext. 4223
New Procurement	Cintas Uniform Services (Uniforms for Physical Plant Staff - 25 Employees)	Roane	ATC	8/1/24	No	\$21,500.00	David Webb	865-354-3000 ext. 4541
New Procurement	Microcomputer Lab Replacements (with Laptop Carts)	Roane	ATC	8/1/24	No	\$160,000.00	Keri Phillips	865-354-3000 ext. 4548
New Procurement	Multimedia Teaching Station Upgrades/Replacements	Roane	ATC	8/1/24	No	\$55,000.00	Keri Phillips	865-354-3000 ext. 4548
<b>Agency: TENNESSEE BOARD OF REGENTS (TBR)</b>								
107859	Background Screening	Statewide	ACM	7/1/24	Yes	\$700,000.00	Procurement	615-366-4400
107816	Temporary Employment Services	Statewide	ACM	7/1/24	No	\$400,000.00	Procurement	615-366-4400
107757	Multi-Function Devices	Statewide	ACM	7/1/24	Yes	\$3,000,000.00	Procurement	615-366-4400
107894	Telehealth	Statewide	ACM	7/1/24	No	\$50,000.00	Procurement	615-366-4400
108012	Student Course Scheduling Software	Statewide	ACM	7/15/24	No	\$300,000.00	Procurement	615-366-4400
107095	Anti-Plagiarism Software	Statewide	ACM	7/15/24	No	\$450,000.00	Procurement	615-366-4400
108291	Remote Test Proctoring	Statewide	ACM	8/15/24	No	\$250,000.00	Procurement	615-366-4400
108292	Business Continuity Software Solution	Statewide	ACM	8/15/24	No	\$225,000.00	Procurement	615-366-4400
108650	Office Supplies	Statewide	ACM	1/15/25	Yes	\$8,000,000.00	Procurement	615-366-4400
109038	Industrial Supplies	Statewide	ACM	2/15/25	Yes	\$825,000.00	Procurement	615-366-4400
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP</b>								
New Procurement	Dozer/Crawler	Hardin	ATC	8/1/24	No	\$55,000.00	Brian Harris	731-632-3393
New Procurement	Fork Lift	Hardin	ATC	8/1/24	No	\$45,000.00	Brian Harris	731-632-3393
New Procurement	Passenger Van	Hardin	ATC	8/1/24	No	\$35,000.00	Brian Harris	731-632-3393
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HARRIMAN</b>								
New Procurement	Machining Equipment for MTT Program	Roane	ATC	7/1/24	No	\$130,000.00	Andrew Aydelot	865-882-6703
New Procurement	HVAC Equipment for IMR Program	Roane	ATC	1/1/25	No	\$60,000.00	Paul Jones	865-882-6703
New Procurement	Telecommunications Equipment	Raone	ATC	1/1/25	Yes	\$800,000.00	Chris Ayers	865-882-6703

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HENRY/CARROLL</b>								
New Procurement	IMIA Equipment- 2 Mechanical Drive Trainers	Henry	ATC	8/1/24	No	\$120,000.00	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	IMIA Equipment- Hydraulics/ Pneumatics Trainers	Henry	ATC	8/1/24	No	\$75,000.00	Willie Huffman/ Lorie Goodgine	731-644-7365
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY HOHENWALD</b>								
SBC 166/ 054-01-2023	2 -18K DP 18Pro Automotive Lifts	Lewis	ATC	10/1/24	No	\$45,000.00	Randy Young	931-999-7454
SBC 166/ 054-01-2023	20 - Multimatic 220 AC/DC Welders	Lewis	ATC	10/1/24	No	\$84,000.00	Randy Young	931-999-7454
SBC 166/ 054-01-2023	20 - Clean Air Weldstation Dual Welding Booths	Lewis	ATC	10/1/24	No	\$60,000.00	Randy Young	931-999-7454
SBC 166/ 054-01-2023	STV CNC Sparx 4800 Plasma Table	Lewis	ATC	10/1/24	No	\$7,000.00	Randy Young	931-999-7454
SBC 166/ 054-01-2023	Cosen 10" Mitering Band Saw SH-460M	Lewis	ATC	10/1/24	No	\$10,000.00	Randy Young	931-999-7454
New Procurement	Freightliner Cascadia	Lewis	ATC	2/1/25	No	\$75,000.00	Randy Young	931-999-7454
New Procurement	53' Dry Van Trailer	Lewis	ATC	2/1/25	No	\$50,000.00	Randy Young	931-999-7454
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE</b>								
New Procurement	Graduation Supplies	Knox	ATC	7/1/24	No	\$15,000.00	Lucas Gray	865-546-5567
New Procurement	Graduation Venue	Knox	ATC	7/1/24	No	\$10,000.00	Sally Porter	865-546-5567
New Procurement	Annual Preventive Maintenance Services for Boiler	Knox	ATC	7/1/24	No	\$6,000.00	Duane Buhl	865-546-5567
New Procurement	AOT - 5 Laptop Computers	Knox	ATC	7/1/24	No	\$3,750.00	Noah Duncan	865-546-5567
New Procurement	Zeus Plus Cert Kit (NC3 Kit)	Anderson	ATC	7/1/24	No	\$69,000.00	Noah Duncan	865-546-5567
New Procurement	Coolant Flush Machine	Anderson	ATC	7/1/24	No	\$3,000.00	Noah Duncan	865-546-5567
New Procurement	Electric Vehicle and Charger	Anderson	ATC	7/1/24	No	\$50,000.00	Noah Duncan	865-546-5567
New Procurement	ATECH Plan Year 2	Knox	ATC	7/1/24	No	\$300,000.00	Noah Duncan	865-546-5567
New Procurement	ADAS Equipment	Knox	ATC	7/1/24	No	\$30,000.00	Noah Duncan	865-546-5567
New Procurement	Paint Simulator (SIM)	Knox	ATC	7/1/24	No	\$33,500.00	Noah Duncan	865-546-5567
New Procurement	Paint Booth Maintenance	Knox	ATC	7/1/24	No	\$10,000.00	Noah Duncan	865-546-5567
New Procurement	Frame Rack with Measuring System	Knox	ATC	7/1/24	No	\$110,000.00	Noah Duncan	865-546-5567
New Procurement	Polyvance Plastic Welder	Knox	ATC	7/1/24	No	\$6,250.00	Noah Duncan	865-546-5567
New Procurement	Hydrolic Facial Chair and Stool	Knox	ATC	7/1/24	No	\$1,200.00	Noah Duncan	865-546-5567
New Procurement	3D Printer System - Printer	Knox	ATC	7/1/24	No	\$5,600.00	Noah Duncan	865-546-5567
New Procurement	3D Printer System - Curer	Knox	ATC	7/1/24	No	\$1,600.00	Noah Duncan	865-546-5567
New Procurement	3D Printer System - Warranty	Knox	ATC	7/1/24	No	\$1,300.00	Noah Duncan	865-546-5567
New Procurement	MP-1918-1S-053037 CONSULAB Can Bus Trainer	Anderson	ATC	7/1/24	No	\$25,950.00	Noah Duncan	865-546-5567
New Procurement	HV-1918-2s_053300 Multyplexing/ Lighting Trainer	Anderson	ATC	7/1/24	No	\$20,650.00	Noah Duncan	865-546-5567

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE ... continued</b>								
New Procurement	Snap on NC3 Pro Link	Anderson	ATC	7/1/24	No	\$58,692.32	Noah Duncan	865-546-5567
New Procurement	EM-2000-TXV_052661 A/C	Anderson	ATC	7/1/24	No	\$17,650.00	Noah Duncan	865-546-5567
New Procurement	Air Compressor	Knox	ATC	7/1/24	No	\$20,000.00	Noah Duncan	865-546-5567
New Procurement	Consulab Electrical Trainer	Knox	ATC	7/1/24	No	\$3,250.00	Noah Duncan	865-546-5567
New Procurement	Freshman HVAC Classroom and Lab	Knox	ATC	7/1/24	No	\$20,000.00	Noah Duncan	865-546-5567
New Procurement	Motor Control and Motor Trainer Replacement	Knox	ATC	7/1/24	No	\$100,838.00	Noah Duncan	865-546-5567
New Procurement	Monitors (6)	Knox	ATC	7/1/24	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Interplay Learning Headsets (4)	Knox	ATC	7/1/24	No	\$1,000.00	Noah Duncan	865-546-5567
New Procurement	Shop Grade Granite Plates and Stands Quantity 6 Msc	Knox	ATC	7/1/24	No	\$2,000.00	Noah Duncan	865-546-5567
New Procurement	Snap On Tool Benches	Knox	ATC	7/1/24	No	\$15,000.00	Noah Duncan	865-546-5567
New Procurement	UMC350HD-EDU - Multi Axis Machine	Knox	ATC	7/1/24	No	\$120,000.00	Noah Duncan	865-546-5567
New Procurement	MOI - 5 Laptop Computers	Knox	ATC	7/1/24	No	\$3,750.00	Noah Duncan	865-546-5567
New Procurement	Laptop Computers - 60	Knox	ATC	7/1/24	No	\$60,000.00	Noah Duncan	865-546-5567
New Procurement	Charger Cart (3)	Knox	ATC	7/1/24	No	\$3,000.00	Noah Duncan	865-546-5567
New Procurement	Threading Machine Stand (for Thread Machine) - Need 2	Knox	ATC	7/1/24	No	\$2,218.00	Noah Duncan	865-546-5567
New Procurement	LapSims ST Express Upgrade:	Knox	ATC	7/1/24	No	\$17,500.00	Noah Duncan	865-546-5567
New Procurement	Skid Steer Simulator	Knox	ATC	7/1/24	No	\$70,000.00	Noah Duncan	865-546-5567
New Procurement	2 New Student Computers for Lobby	Knox	ATC	7/1/24	No	\$4,000.00	Noah Duncan	865-546-5567
New Procurement	Professional Line Painting / Lot Maintenance / Sealant	Knox	ATC	7/1/24	No	\$5,000.00	Noah Duncan	865-546-5567
New Procurement	Bigger Lot /Skills Pad to Conduct Training for 2 Classes, Storage of Vehicles and CDL Testing Simultaneously	Knox	ATC	7/1/24	No	\$350,000.00	Noah Duncan	865-546-5567
New Procurement	Gate to Secure Training Area	Knox	ATC	7/1/24	No	\$15,000.00	Noah Duncan	865-546-5567
New Procurement	Lincoln Plazma Cutter Hand Held Flex Cut 125 AMP	Anderson	ATC	7/1/24	No	\$9,438.00	Noah Duncan	865-546-5567
New Procurement	Lincoln Torchmate 4400 Plasma Table	Anderson	ATC	7/1/24	No	\$34,828.00	Noah Duncan	865-546-5567
New Procurement	Lincoln Pipe Welding Table	Anderson	ATC	7/1/24	No	\$26,358.00	Noah Duncan	865-546-5567
New Procurement	Scissor Lift	Blount	ATC	7/1/24	No	\$13,000.00	Noah Duncan	865-546-5567
New Procurement	Miller PipeWorx	Blount	ATC	7/1/24	No	\$17,000.00	Noah Duncan	865-546-5567
New Procurement	Pallet Jack	Blount	ATC	7/1/24	No	\$1,500.00	Noah Duncan	865-546-5567
New Procurement	Chair	Knox	ATC	7/1/24	No	\$250.00	Noah Duncan	865-546-5567
New Procurement	Purge Block for Pipe and Plate	Knox	ATC	7/1/24	No	\$2,000.00	Noah Duncan	865-546-5567
New Procurement	Pipeworks Miller Machine	Knox	ATC	7/1/24	No	\$17,000.00	Noah Duncan	865-546-5567
New Procurement	Purge Block	Knox	ATC	7/1/24	No	\$10,000.00	Noah Duncan	865-546-5567
New Procurement	60 x LVO E14 R5-7530U W11P MC98327351_Laptop	Knox	ATC	7/1/24	No	\$45,600.00	Nicholas Gill	865-546-5568



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE ... continued</b>								
New Procurement	20 x LVO E14 R5-7530U W11P MC98327351_Laptop	Anderson	ATC	7/1/24	No	\$15,200.00	Nicholas Gill	(865) 546-5568
New Procurement	3 x SUR PRO9 I7/16/512 W11 PLT_Laptop	Anderson	ATC	7/1/24	No	\$5,166.00	Nicholas Gill	(865) 546-5568
New Procurement	10 x LVO L14 55-7530U W11P MC98327351_Laptop	Knox	ATC	7/1/24	No	\$8,690.00	Nicholas Gill	(865) 546-5568
New Procurement	3 x Lenovo ThinkCentre M75s Gen 2_Laptop	Anderson	ATC	7/1/24	No	\$2,061.00	Nicholas Gill	(865) 546-5568
New Procurement	13 x SUR PRO9 I7/16/512 W11 PLT_Laptop	Knox	ATC	7/1/24	No	\$22,386.00	Nicholas Gill	865-546-5568
New Procurement	Fork Lift	Union	ATC	7/2/24	No	\$45,000.00	Lynn Rimmer	865-850-2568
New Procurement	Part Washer Machine	Anderson	ATC	7/2/24	No	\$3,500.00	Noah Duncan	865-546-5567
New Procurement	Tesla Trainer (2)	Anderson	ATC	7/2/24	No	\$200,000.00	Noah Duncan	865-546-5567
New Procurement	Paint Gun Washer and Recycler	Knox	ATC	7/2/24	No	\$20,000.00	Noah Duncan	865-546-5567
New Procurement	Paint Booth Cut-In Booth	Knox	ATC	7/2/24	No	\$212,869.30	Noah Duncan	865-546-5567
New Procurement	3D Printer System - Cleaner	Knox	ATC	7/2/24	No	\$725.00	Noah Duncan	865-546-5567
New Procurement	Snap on	Anderson	ATC	7/2/24	No	\$7,132.00	Noah Duncan	865-546-5567
New Procurement	Welder Miller Multimatic	Anderson	ATC	7/2/24	No	\$4,705.00	Noah Duncan	865-546-5567
New Procurement	EC-490 Exhaust Aftertreatment	Anderson	ATC	7/2/24	No	\$26,450.00	Noah Duncan	865-546-5567
New Procurement	Refrigeration Trainer (Reletech)	Anderson	ATC	7/2/24	No	\$29,995.00	Noah Duncan	865-546-5567
New Procurement	Lockers for Students	Knox	ATC	7/2/24	No	\$4,407.00	Noah Duncan	865-546-5567
New Procurement	Rigging Equipment from Graybar	Anderson	ATC	7/2/24	No	\$7,600.00	Noah Duncan	865-546-5567
New Procurement	Sky Hook Vise and Chuck Mobile Crane and Chuck Hook MSC	Knox	ATC	7/2/24	No	\$2,700.00	Noah Duncan	865-546-5567
New Procurement	Lippincott DocuCare Computer Program	Blount	ATC	7/2/24	No	\$8,000.00	Noah Duncan	865-546-5567
New Procurement	Ridgid 535 Threading Machine (2nd Machine) - Need 2	Knox	ATC	7/2/24	No	\$17,492.00	Noah Duncan	865-546-5567
New Procurement	Anatomage Tables (2)	Knox	ATC	7/2/24	No	\$123,550.00	Noah Duncan	865-546-5567
New Procurement	TV for Lobby Area	Knox	ATC	7/2/24	No	\$1,000.00	Noah Duncan	865-546-5567
New Procurement	New Class B Truck	Knox	ATC	7/2/24	No	\$150,000.00	Noah Duncan	865-546-5567
New Procurement	Miller Welding Machines (15)	Anderson	ATC	7/2/24	No	\$281,440.00	Noah Duncan	865-546-5567
New Procurement	6" Slow Roll Out Wheel with Purge	Anderson	ATC	7/2/24	No	\$694.99	Noah Duncan	865-546-5567
New Procurement	Miller Pipeworx	Blount	ATC	7/2/24	No	\$17,000.00	Noah Duncan	865-546-5567
New Procurement	Computers for Drafting	Knox	ATC	7/2/24	No	\$8,000.00	Noah Duncan	865-546-5567
New Procurement	Fluke Test Kit LIQ-KIT-MS2-100	Knox	ATC	7/2/24	No	\$3,099.00	Noah Duncan	865-546-5567
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY MCKENZIE</b>								
New Procurement	Various Cosmetology Equipment for Program Expansion	Weakley	ATC	8/1/24	No	\$50,000.00	Willie Huffman/Lorie Goodgine	731-644-7365

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE</b>								
New procurement	Graduation Venue	Davidson	Rental Agreement	8/15/24	No	\$25,000.00	DeAnna Shaw	615-425-5548
109602	Bridges Interpreting Services	Davidson	Service	5/1/25	No	\$40,000.00	DeAnna Shaw	615-425-5548
<b>Agency: VOLUNTEER STATE COMMUNITY COLLEGE</b>								
C6942	Landscape Maintenance	Sumner	AMP	7/1/24	No	\$125,000.00	April Corkin	615-230-3406
<b>Agency: WALTERS STATE COMMUNITY COLLEGE</b>								
New Procurement	Bus Charter Services	Hamblen	ATC	9/1/24	No	\$110,000.00	Renee Jarnigan	423-585-6852
New Procurement	International Club Bus Charter	Hamblen	ATC	9/1/24	No	\$10,000.00	Renee Jarnigan	423-585-6852
New Procurement	Choir Trip Bus Charter	Hamblen	ATC	2/1/25	No	\$10,000.00	Renee Jarnigan	423-585-6852

# **East Tennessee State University (ETSU)**

## **Section 8**

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

**Fiscal Year  
2024 - 2025**

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: EAST TENNESSEE STATE UNIVERSITY</b>								
New Procurement	Production Company for SGA Major Events	Washington	ACM	8/1/24	No	\$250,000.00	Katie Little Zink	423-439-6890
369/005-04-2022	Brown Hall Renovation	Washington	ACM	8/12/24	Yes	\$47,700,000.00	Lisa Odom	423-439-7768
New Procurement	Food Services	Washington	ATC	9/30/24	Yes	\$1,000,000.00	Katie Little Zink	423-439-6890
New Procurement	Enrollment Consulting Services	Washington	ACM	10/1/24	Yes	\$2,500,000.00	Katie Little Zink	423-439-6890

# Middle Tennessee State University (MTSU)

## Section 9

Invitations to Bid and  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: MIDDLE TENNESSEE STATE UNIVERSITY</b>								
PUR_171114293	Tree Cutting, Stump Grinding, Brush Removal	Rutherford	ACM	7/1/24	No	\$142,742.40	Procurement	615-898-2945
PUR_172703258	Apparel for Campus Recreation	Rutherford	ACM	7/1/24	No	\$33,805.00	Procurement	615-898-2946
PUR_170767456	Emergency Medical Service	Rutherford	ACM	7/1/24	No	\$1,920.00	Procurement	615-898-2963
PUR_131772519	Bag Shavings - TN Miller Col.	Rutherford	ACM	7/1/24	No	\$75,539.55	Procurement	615-898-2964
PUR_0071333	Lease for IR 6575	Rutherford	ACM	7/1/24	No	\$11,300.16	Procurement	615-898-2944
PUR_0071155	Two (2) Canon IR 6575 Copiers for the Nursing Department	Rutherford	ACM	7/1/24	No	\$21,317.00	Procurement	615-898-2944
PUR_0071168	New Canon IR 6575 Copier	Rutherford	ACM	7/1/24	No	\$11,771.00	Procurement	615-898-2944
PUR_0071376	Copier Lease for IR 6575	Rutherford	ACM	7/1/24	No	\$5,246.88	Procurement	615-898-2944
PUR_105454390	Contract for a Complete Intensive English Program	Rutherford	AMP	7/1/24	No	\$19,040.80	Procurement	615-898-2944
PUR_0072179	Contract for IR 4545I Copier	Rutherford	ACM	7/1/24	No	\$6,408.96	Procurement	615-898-2944
PUR_0073630	Source of Supply Contract for Bulk Loads of Sawdust to be Delivered on an as Needed Basis to MTSU Dairy Farm	Rutherford	ACM	7/1/24	No	\$27,300.00	Procurement	615-898-2944
PUR_0073466	Provide Subscription Renewal for Periodicals	Rutherford	ACM	7/1/24	No	\$33,207.48	Procurement	615-898-2944
PUR_118029679	Interior and Exterior Painting Services	Rutherford	ACM	7/1/24	No	\$9,053.54	Procurement	615-898-2944
PUR_0073327	Contract to Furnish Labor, Materials and Equipment to Repair and/or Replace HVAC Piping and Equipment Including but not Limited to Manholes, Boilers and Water Heater System Lines	Rutherford	ACM	7/1/24	Yes	\$1,465,176.72	Procurement	615-898-2944
PUR_113920459	Dry Cleaning Services	Rutherford	ACM	7/1/24	No	\$25,800.00	Procurement	615-898-2944
PUR_0073093	Contract for Ice	Rutherford	ACM	7/1/24	No	\$70,000.00	Procurement	615-898-2944
PUR_0073328	Source of Supply Contract to Repair and/or Replace Sheet Metal and Ductwork and Repair HVAC Equipment	Rutherford	ACM	7/1/24	Yes	\$990,583.49	Procurement	615-898-2944
PUR_0073262	Source of Supply Contract to Repair and/or Replace Air Compressors and Parts	Rutherford	ACM	7/1/24	No	\$63,530.79	Procurement	615-898-2944
PUR_117631921	Roof Repairs	Rutherford	ACM	7/1/24	Yes	\$576,559.91	Procurement	615-898-2944
PUR_131703352	Contract for Canon IR 6755i Copier	Rutherford	ACM	7/1/24	No	\$3,033.00	Procurement	615-898-2944
106805979	Proprietary Computer Software Programs that Facilitate and Automate the Process of Conducting Surveys, Polls, Intercepts, and Reports per C19-0189	Rutherford	ATC	7/1/24	No	\$139,924.00	Procurement	615-898-2944
PUR_0073017	Interpretation Services	Rutherford	ACM	7/1/24	No	\$27,600.12	Procurement	615-898-2944
PUR_0073144	Generator Maintenance and Repairs	Rutherford	ACM	7/1/24	No	\$93,644.00	Procurement	615-898-2944
PUR_0073230	Doors, Hardware and Installation	Rutherford	ACM	7/1/24	No	\$95,614.91	Procurement	615-898-2944
TBR_107859	Providing Employee Background Screening and Record Management Services for New Hires	Rutherford	AMP	7/31/24	No	\$200,508.40	Procurement	615-898-2944

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: MIDDLE TENNESSEE STATE UNIVERSITY ... continued</b>								
PUR_0074412	Source of Supply Contract for Asphalt and Repair Work	Rutherford	ACM	8/15/24	No	\$450,000.00	Procurement	615-898-2944
PUR_0075187	Lease for Off Campus Warehouse	Rutherford	ACM	9/30/24	No	\$267,227.28	Procurement	615-898-2944
New Procurement	Campus Life Safety Systems Updates Phase I	Rutherford	ACM	4/1/25	Yes	\$2,500,000.00	Jamie Brewer	615-898-2307

# Tennessee State University (TSU)

## Section 10

Invitations to Bid and  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: TENNESSEE STATE UNIVERSITY</b>								
New Procurement	Faculty/Staff Evaluation Software	Davidson	ACM	7/1/24	No	\$500,000.00	Dr. Joel Sims	615-963-5181
New Procurement	Travel Services	Davidson	ACM	9/1/24	No	\$125,000.00	Dr. Joel Sims	615-963-5181
New Procurement	Grounds Maintenance	Davidson	ACM	9/1/24	Yes	\$1,500,000.00	Dr. Joel Sims	615-963-5181

# Tennessee Technological University (TTU)

## Section 11

Invitations to Bid and  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: TENNESSEE TECHNOLOGICAL UNIVERSITY</b>								
New Procurement	Apparel and Gear for All Sports	Putnam	ACM	7/1/24	Yes	\$2,250,000.00	Donna Wallis	931-372-3492
New Procurement	Academic Consulting Services	Putnam	ACM	7/1/24	No	\$249,999.00	Donna Wallis	931-372-3492
BL123710281	Mulch	Putnam	ACM	9/20/24	No	\$65,000.00	Tina Girdley	931-372-6350
BL126626917	Athletics Website Hosting and Content	Putnam	ACM	9/22/24	No	\$26,250.00	Milghen Ortiz-McMahan	931-372-3452
BL122577173	Miscellaneous Online Journals	Putnam	ACM	10/1/24	No	\$170,000.00	Milghen Ortiz-McMahan	931-372-3452
BL124604607	Cheer and Dance Instructional Camp	Putnam	ACM	10/1/24	No	\$200,000.00	Peni Austin	931-372-3491
BL131318919	Graphic Design Services	Putnam	ACM	12/15/24	Yes	\$800,000.00	Donna Wallis	931-372-3492
BL127683149	Football Video Editing Solution	Putnam	ACM	12/15/24	No	\$54,000.00	Milghen Ortiz-McMahan	931-372-3452
BL127662167	Reconditional Helmets and Shoulder Pads	Putnam	ACM	12/16/24	No	\$67,500.00	Tina Girdley	931-372-6350
BL136174700	Media Marketing Services	Putnam	ACM	2/19/25	No	\$499,999.00	Peni Austin	931-372-3491
BL168263707	Various Bus Charters for Athletics	Putnam	ATC	2/28/25	No	\$65,000.00	Tina Girdley	931-372-6350
BL131633073	Concrete Rehab and Resin Flooring	Putnam	ACM	4/1/25	No	\$249,999.00	Tina Girdley	931-372-6350
BL131610952	Fencing Services	Putnam	ACM	4/7/25	No	\$100,000.00	Tina Girdley	931-372-6350

# University of Memphis

## Section 12

Invitations to Bid and  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: UNIVERSITY OF MEMPHIS</b>								
367/007-01-2023	Safety Gates and Lights	Shelby	ATC	7/1/24	Yes	\$600,000.00	Tony Poteet	901-678-2619
367/007-06-2021	Brick Repairs	Shelby	ATC	7/1/24	Yes	\$550,000.00	Tony Poteet	901-678-2619
367/007-05-2021	Building HVAC Johnson	Shelby	ATC	9/1/24	Yes	\$700,000.00	Tony Poteet	901-678-2619
169068267	Custodial Services	Shelby	ACM	9/1/24	No	\$50,000.00	Jacqueline Robinson	901-678-2266
129954772	Locksmith/Access Control Repair Services	Shelby	ACM	9/1/24	No	\$50,000.00	Jacqueline Robinson	901-678-2266
123137680	Plumbing Services	Shelby	ACM	9/1/24	No	\$50,000.00	Jacqueline Robinson	901-678-2266
123048773	Mechanical Piping	Shelby	ACM	9/1/24	No	\$50,000.00	Jacqueline Robinson	901-678-2266
124459057	Landscape Irrigation System Maintenance	Shelby	ACM	11/1/24	No	\$50,000.00	Jacqueline Robinson	901-678-2266
113690199	Collections for Student Accounts	Shelby	ACM	11/15/24	yes	\$2,000,000.00	Billy Mueller	901-678-5348
New Procurement	Roof Project 2 Buildings	Shelby	ATC	1/1/25	Yes	\$2,970,000.00	Tony Poteet	901-678-2619
367/007-05-2023	Mynders Renovation	Shelby	ACM	2/1/25	Yes	\$18,410,000.00	Tony Poteet	901-678-2619
367/007-04-2023	Elevator Repairs	Shelby	ATC	2/1/25	Yes	\$2,000,000.00	Tony Poteet	901-678-2619

# University of Tennessee

## Section 13

Invitations to Bid AND  
Approved Capital Projects  
Issued by Higher Education

Fiscal Year  
2024 - 2025

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: UNIVERSITY OF TENNESSEE</b>								
5500008149	Uniform Rental Services	Knox	ACM	7/1/24	Yes	\$600,000.00	Logan Hurt	865-974-3626
New Procurement	Clear Patch Handle Bags with Logo	Knox	ACM	7/1/24	No	\$40,000.00	Andrew Remke	865-974-2117
New Procurement	Reliability Support Consultant	Knox	ACM	7/1/24	No	\$15,000.00	Andrew Remke	865-974-2117
5500008080	Electrical Services	Knox	AMP	7/1/24	Yes	\$800,000.00	Amy Dudenbostel	865-974-8451
9500084643	Software: Faculty Activity Reporting Solution	Knox	ACM	7/1/24	No	\$450,000.00	Tonya Sartin	865-974-7483
9500084712	Software: Bank Account Verification	Knox	ACM	7/1/24	No	\$315,000.00	Tonya Sartin	865-974-7483
5500007995	UT Health Science Center - Construction Materials	Shelby	ACM	7/1/24	No	\$165,000.00	Eric L. Richardson	901-448-5010
5500008159	UT Health Science Center - Dental Lab	Shelby	ACM	7/1/24	No	\$100,000.00	Eric L. Richardson	901-448-5010
5500007568	UT Health Science Center - Dental Supplies	Shelby	ACM	7/1/24	No	\$30,000.00	Eric L. Richardson	901-448-5010
5500008711	UT Health Science Center - Emergency Lighting	Shelby	ACM	7/1/24	Yes	\$3,286,199.00	Eric L. Richardson	901-448-5010
5500007921	UT Health Science Center - Equipment Testing	Shelby	ACM	7/1/24	No	\$275,000.00	Eric L. Richardson	901-448-5010
5500008113	UT Health Science Center - Furniture for Shelby County Relative Caregiver Program	Shelby	ACM	7/1/24	No	\$150,000.00	Donna Daniel	901-448-2907
5500007970	UT Health Science Center - Generator Maintenance	Shelby	ACM	7/1/24	No	\$160,000.00	Eric L. Richardson	901-448-5010
5500007910	UT Health Science Center - Promotional Items	Shelby	ACM	7/1/24	No	\$150,000.00	Donna Daniel	901-448-2907
5500007825	UT Health Science Center - Promotional Items	Shelby	ACM	7/1/24	Yes	\$650,000.00	Donna Daniel	901-448-2907
5500007827	UT Health Science Center - Promotional Items	Shelby	ACM	7/1/24	No	\$100,000.00	Donna Daniel	901-448-2907
5500007982	UT Health Science Center - TB Testing	Shelby	ACM	7/1/24	No	\$110,000.00	Eric L. Richardson	901-448-5010
5500007826	UT Health Science Center - Promotional Items	Shelby	ACM	7/1/24	No	\$100,000.00	Donna Daniel	901-448-2907
New Procurement	UT Southern - Dining Services	Giles	ACM	7/1/24	Yes	\$900,000.00	Logan Hurt	865-974-3626
5500009852	Road Salt Products	Knox	ACM	7/15/24	No	\$95,000.00	Logan Hurt	(865) 974-3626
5500010144	UT Health Science Center - Fire Door Testing	Shelby	ACM	7/15/24	No	\$12,000.00	Eric L. Richardson	901-448-5010
5500008098	UT Health Science Center - HVAC Parts	Shelby	ACM	7/15/24	No	\$160,000.00	Eric L. Richardson	901-448-5010
5500007944	UT Health Science Center - Insulation	Shelby	ACM	7/15/24	No	\$50,000.00	Eric L. Richardson	901-448-5010
5500007912	UT Health Science Center - Transportation Services	Shelby	ACM	7/15/24	No	\$30,000.00	Eric L. Richardson	901-448-5010
5500008190	Magazine Printing	Knox	ACM	8/1/24	Yes	\$750,000.00	Logan Hurt	(865) 974-3626
5500008259	Software: Background Check/ Health Compliance	Knox	ACM	8/1/24	No	\$315,000.00	Tonya Sartin	865-974-7483
5500007814	UT Health Science Center - Electrical Supplies	Shelby	ACM	8/1/24	No	\$310,000.00	Eric L. Richardson	901-448-5010
5500008180	UT Health Science Center - Floral Arrangements for Campus	Shelby	ACM	8/30/24	No	\$150,000.00	Donna Daniel	901-448-2907

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Over \$500K	Estimated Value	Contact	Phone
<b>Institution: UNIVERSITY OF TENNESSEE ... continued</b>								
5500008242	UT Health Science Center - Floral Arrangements for Campus	Shelby	ACM	8/30/24	No	\$150,000.00	Donna Daniel	901-448-2907
5500008204	UT Health Science Center - Hearing Aids	Shelby	ACM	8/30/24	No	\$100,000.00	Donna Daniel	901-448-2907
5500008205	UT Health Science Center - Hearing Aids and Accessories	Shelby	ACM	8/30/24	No	\$300,000.00	Donna Daniel	901-448-2907
5500008134	UT Health Science Center - Repairs, Parts and Materials for Doors, Gates, Non Electronic Access Controls and Parking Systems	Shelby	ACM	8/30/24	No	\$490,000.00	Donna Daniel	901-448-2907
5500007934	UT Health Science Center - Disposable Lab Jackets	Shelby	ACM	8/31/24	Yes	\$700,000.00	Donna Daniel	901-448-2907
5500008221	Deionized Water Equipment and Services	Knox	AMP	9/1/24	Yes	\$750,000.00	Amy Dudenbostel	865-974-8451
5500007898	Elevator and Escalator Maintenance	Knox	ACM	9/1/24	Yes	\$6,000,000.00	Amy Dudenbostel	865-974-8451
New Procurement	UT Southern - Printing and Promotional Services	Giles	ACM	9/1/24	No	\$100,000.00	Logan Hurt	865-974-3626
5500008229	UT Health Science Center - Cage Wash Chemicals	Shelby	ACM	9/30/24	No	\$125,000.00	Donna Daniel	901-448-2907
5500007813	UT Health Science Center - Coltene Whaledent Dental Products	Shelby	ACM	9/30/24	No	\$100,000.00	Donna Daniel	901-448-2907
5500007976	UT Health Science Center - Emergency Lighting	Shelby	ACM	9/30/24	Yes	\$3,575,000.00	Donna Daniel	901-448-2907
5500007979	UT Health Science Center - Rental Agreement and Installation of Pure Water Technologies Water Cooler - System Monitor Center	Shelby	ACM	9/30/24	No	\$6,039.00	Donna Daniel	901-448-2907
5500008023	UT Health Science Center - Replacement Dental Instruments for Student's Various Instrument Kits	Shelby	ACM	9/30/24	No	\$200,000.00	Donna Daniel	901-448-2907
5500007811	UT Health Science Center - Various Kilgore Teeth	Shelby	ACM	9/30/24	No	\$150,000.00	Donna Daniel	901-448-2907
9500084934	Software: Budget Planning	Knox	ACM	10/1/24	Yes	\$875,000.00	Tonya Sartin	865-974-7483
5500008342	UT Health Science Center - Toxicology Services	Shelby	ACM	10/2/24	No	\$200,000.00	Eric L. Richardson	901-448-5010
5500008167	UT Health Science Center - Resident Testing	Shelby	ACM	10/30/24	No	\$300,000.00	Donna Daniel	901-448-2907
9500088600	Software: Online Mentoring Solution	Knox	ACM	11/1/24	No	\$175,000.00	Tonya Sartin	865-974-7483
5500008341	Carpentry and Millwork	Knox	ACM	12/1/24	Yes	\$500,000.00	Amy Dudenbostel	865-974-8451
5500008393	UT Health Science Center - Fire Safety Inspection and Testing	Shelby	ACM	12/1/24	Yes	\$1,300,000.00	Eric L. Richardson	901-448-5010
5500009310	UT Health Science Center - Safety Shoe Retailer	Shelby	ACM	12/1/24	No	\$20,000.00	Eric L. Richardson	901-448-5010
5500008391	UT Health Science Center - Fire Safety Inspection and Testing	Shelby	ACM	1/1/25	Yes	\$5,000,000.00	Eric L. Richardson	901-448-5010
5500008409	Livestock Auction Services	Knox	ACM	1/15/25	No	\$300,000.00	Amy Dudenbostel	865-974-8451
5500008412	Copy Paper	Knox	AMP	1/15/25	Yes	\$2,000,000.00	Amy Dudenbostel	865-974-8451
5500008411	Water Treatment Services - Steam Plant	Knox	ACM	1/15/25	No	\$350,000.00	Amy Dudenbostel	865-974-8451



**UPCOMING PROCUREMENT OPPORTUNITIES**

<b>Contract Number</b>	<b>Description</b>	<b>County</b>	<b>Contract Type</b>	<b>Estimated Bid Date</b>	<b>Over \$500K</b>	<b>Estimated Value</b>	<b>Contact</b>	<b>Phone</b>
<b>Institution: UNIVERSITY OF TENNESSEE ... continued</b>								
9500089919	Software: IT Service Management Solution	Knox	ACM	2/1/25	Yes	\$1,100,000.00	Tonya Sartin	865-974-7483
5500008646	UT Health Science Center - Fire Safety Inspection and Testing	Shelby	ACM	2/1/25	Yes	\$500,000.00	Eric L. Richardson	901-448-5010
5500008642	UT Health Science Center - Water Treatment Services	Shelby	ACM	2/1/25	No	\$350,000.00	Eric L. Richardson	901-448-5010
5500009437	UT Health Science Center - Radioactive Waste Removal	Shelby	ACM	3/1/25	No	\$100,000.00	Eric L. Richardson	901-448-5010
New Procurement	Fasteners, Power Tools, Material Handling	Knox	ACM	4/1/25	No	\$150,000.00	Andrew Remke	865-974-2117
5500009822	Travel Services	Knox	AMP	4/1/25	No	\$100,000.00	BJ Roberts	865-974-2569
5500008605, 5500008607	Media Planning/Buying	Knox	AMP	4/1/25	No	\$100,000.00	BJ Roberts	865-974-2569
New Procurement	Video Support Software for Athletics	Knox	ACM	5/1/25	No	\$250,000.00	Andrew Remke	865-974-2117
New Procurement	Live Captioning Services and Closed Captioning Pre-recorded Videos	Knox	ACM	5/1/25	No	\$3,000.00	Andrew Remke	865-974-2117
New Procurement	Polycom Phone Service	Knox	ACM	5/1/25	No	\$7,000.00	Andrew Remke	865-974-2117
5500008626	UT Health Science Center - Hazardous Waste Management	Shelby	ACM	7/15/25	Yes	\$665,000.00	Eric L. Richardson	901-448-5010
New Procurement	Heating and Cooling Pumps/Parts for Facilities Services	Knox	ACM	8/1/25	No	\$200,000.00	Andrew Remke	865-974-2117
<b>Institution: UNIVERSITY OF TENNESSEE - CHATTANOOGA</b>								
9500017595, 9500077458	Bookstore RFP	Hamilton	ACM	8/1/24	Yes	\$2,000,000.00	Kim Au	423-425-4463
<b>Institution: UNIVERSITY OF TENNESSEE - KNOXVILLE</b>								
5500008133	Broadcasting Technology Supplies - UTK Athletics	Knox	ACM	7/1/24	No	\$300,000.00	Brad New	865-974-3108
5500008122	Event Sound and Video Services - UTK Athletics	Knox	ACM	8/1/24	Yes	\$1,000,000.00	Brad New	865-974-3108
5500008137	Banned Substance Testing - UTK Athletics	Knox	ACM	8/1/24	No	\$275,000.00	Brad New	865-974-3108
<b>Institution: UNIVERSITY OF TENNESSEE - MARTIN</b>								
New Procurement	Local Vendor - Furniture and Décor	Weakley	ACM	8/1/24	No	\$50,000.00	Keith Lawrence	731-881-7824
New Procurement	Pest Control	Weakley	ACM	8/1/24	No	\$100,000.00	Keith Lawrence	731-881-7824
New Procurement	Uniforms - Physical Plant	Weakley	ACM	8/1/24	No	\$50,000.00	Keith Lawrence	731-881-7824
New Procurement	Livestock Feed and Animal Health Products	Weakley	ACM	10/1/24	No	\$400,000.00	Keith Lawrence	731-881-7824
New Procurement	Texting Platform - Student Contact	Weakley	ACM	11/1/24	No	\$350,000.00	Keith Lawrence	731-881-7824
New Procurement	Time and Materials - Electrical	Weakley	ACM	1/1/25	No	\$200,000.00	Keith Lawrence	731-881-7824
New Procurement	Mattresses and Mattress Pads	Weakley	ACM	1/1/25	No	\$300,000.00	Keith Lawrence	731-881-7824
New Procurement	Complete Paper Bid for Skyhawk Printing	Weakley	ACM	2/1/25	No	\$75,000.00	Keith Lawrence	731-881-7824
New Procurement	Housing - Tub Repair	Weakley	ACM	2/1/25	No	\$100,000.00	Keith Lawrence	731-881-7824
New Procurement	Time and Material - Skilled Craftsman	Weakley	ACM	2/1/25	Yes	\$1,500,000.00	Keith Lawrence	731-881-7824



Tennessee Department of General Services, Authorization No. 321151, 0 copies, June 2024. This public document was promulgated at a cost of \$0.00 per copy.