



The Forecast Of Acquisition Plans For State Departments and Agencies

Fiscal Year 2021-2022

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2021

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 2021 fiscal year beginning July 1, 2021, through June 30, 2022. The published procurement opportunities are products and services submitted to the Governor's Office of Diversity Business Enterprise at the time of publication. The procurements published in this document are not inclusive of all procurements the state will procure during the fiscal year, nor is the state obligated to procure the products or services listed.

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

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

If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at Go.DBE@tn.gov for further assistance.

Thank you for your interest in doing business with Tennessee.

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

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Introduction

Definitions

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

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

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

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

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

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

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

Statewide and Agency Term Contracts

Section 1

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

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: AGRICULTURE							
New Procurement	Boots	Statewide	ATC	07/01/21	\$7,000	Michele Snyder	615-837-5540
New Procurement	Landscape Scale Restoration	Statewide	ATS	07/01/21	\$78,500	Brian Hughett	615-837-5550
New Procurement	Support Training	Statewide	ACM	08/01/21	\$8,000	Rachel Greene	615-837-5437
Agency: CHILDREN'S SERVICES							
53660	Curriculum Delivery System Maintenance and Support	Statewide	ATP	02/15/22	\$249,982.50	David Arrington	615-612-9716
Agency: COMMERCE AND INSURANCE							
New Procurement	Gravel for Track and Range at Law Enforcement Academy	Davidson	ATC	07/01/21	\$15,000	Angela Lay	615-741-4705
New Procurement	Breathing Air Compressor with Fill Station	Bedford	ATC	07/01/21	\$80,000	Tiffany Commons	615-360-4469
New Procurement	Airsoft Guns for Law Enforcement Academy	Davidson	ATP	08/01/21	\$12,000	Angela Lay	615-741-4703
New Procurement	Media Monitoring and Social Listening Platform	Statewide	ATC	09/01/21	\$10,000	Cherrelle Hooper	615-741-9730
New Procurement	Televisions for Fire Academy Dorms	Bedford	ATC	10/01/21	\$15,000	Tiffany Commons	615-360-4469
New Procurement	Scott Self-Contained Breathing Apparatus	Bedford	ATP	02/01/22	\$64,000	Tiffany Commons	615-360-4469
New Procurement	Water Tower, Burn Building, Control Tower Painting	Bedford	ATC	03/01/22	\$70,000	Tiffany Commons	615-360-4469
New Procurement	Athletic Commission Drug Testing Services	Statewide	ACM	05/01/22	\$60,000	Cherrelle Hooper	615-741-9730
Agency: CORRECTION							
30129	Energy Management/HVAC Service West TN State Penitentiary	Lauderdale	ATC	07/01/21	\$96,000	Debra Cook	731-738-1757
43896	Emergency Generator and Maintenance	Lauderdale	ATC	07/01/21	\$500,000	Debra Cook	731-738-1757
New Procurement	Emergency Generator Service and Maintenance	Lake	ATC	07/01/21	\$200,000	Steven Ligons	731-253-5261

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: CORRECTION ... continued							
60727	Soft Drinks - Commissary	Shelby	ACM	11/01/21	\$34,865	Zach Lebarts	615-253-8246
60728	Soft Drinks - Commissary	Lake	ACM	11/01/21	\$151,458	Zach Lebarts	615-253-8246
60729	Soft Drinks - Commissary	Davidson, Bledsoe, Hickman, Morgan, Johnson	ACM	11/01/21	\$958,900	Zach Lebarts	615-253-8246
60730	Soft Drinks - Commissary	Lauderdale	ACM	11/01/21	\$180,000	Zach Lebarts	615-253-8246
53952	Uniform Shredding	Bledsoe	ATC	04/01/22	\$85,000	Dawn Disidoro	423-881-6212
56771	Water Treatment Services - TN Correction Academy	Coffee	ACM	04/15/22	\$25,000	Teresa Taylor	931-461-7683
67113	HVAC Maintenance - MCCX	Morgan	ATS	06/22/22	\$248,746	Delithe Miller	423-346-1321
Agency: EDUCATION							
63714	TSD Event Transportation	Statewide	ATC	08/01/21	\$13,920,000	Betty Ann Brookshire	865-579-2408
Agency: FINANCE AND ADMINISTRATION							
60604	Scan License Maintenance	Davidson	AMP	07/01/21	\$57,000	Curtis Clan	615-741-9109
60563	Security Risk Management Software	Davidson	AMP	07/01/21	\$85,000	Robby Bayless	615-770-6964
52701	Centralized DNS, DHCP, and IP Addresses	Davidson	AMP	08/01/21	\$187,000	Ayub Kulkarni	615-532-5133
64089	Gigamon Support	Davidson	AMP	08/01/21	\$44,000	Ayub Kulkarni	615-532-5133
61879	SOC2 Assessment	Davidson	AMP	09/01/21	\$40,000	Peter Gallinari	615-253-8563
62157	Apigee	Davidson	AMP	01/01/22	\$69,000	David Doyle	615-253-1862
56271	Quest STAT Software and Support	Davidson	AMP	03/01/22	\$49,000	Milind Kumble	615-253-8416
67776	Service Now Notifications	Davidson	AMP	05/01/22	\$23,000	Ellen Wicke	615-770-3807
Agency: GENERAL SERVICES							
New Contract	Shelving	Statewide	ACM	07/01/21	\$1,000,000	Stephanie Reedy	615-708-9382
53127	SWC 246 - Tractors with Specialty Mowers (Multiple Contract Award)	Statewide	Statewide	08/06/21	\$8,000,000	Michael Neely	615-741-5971
51552	Shuttle Service	Davidson	ACM	08/31/21	\$6,262,201	Rachael Ross	629-255-7940

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: GENERAL SERVICES ... continued							
51885	SWC 201 - Equipment Rental (Multiple Contract Award)	Statewide	Statewide	09/25/21	\$2,859,660	Laitin Beecham	615-291-5794
51754	Building Vibration Monitoring	Davidson	ACM	09/27/21	\$146,599	Stephanie Reedy	615-708-9382
64464	SWC 209 - Vehicles (Multiple Contract Award)	Statewide	Statewide	09/30/21	\$33,000,000	Michael Neely	615-741-5971
52419	SWC 504 - Winter Road Maintenance (Multiple Contract Award)	Statewide	Statewide	09/30/21	\$7,800,000	Maya Cacavas	615-532-7941
52037	SWC 102 - Building Materials (Multiple Contract Award)	Statewide	Statewide	10/11/21	\$4,375,000	Parker Birt	615-291-5948
52345	Photo Documentation Services	Statewide	ACM	10/31/21	\$245,000	Stephanie Reedy	615-708-9382
52577	Ultra HD Printer v2100	Davidson	ACM	11/30/21	\$553,557	Rachael Ross	629-255-7940
61611	SWC 203 - Trailers (Multiple Contract Award)	Statewide	Statewide	01/31/22	\$500,000	Michael Neely	615-741-5971
53866	SWC 370 - Uniform, Linen, and Dust Control (Multiple Contract Award)	Statewide	Statewide	02/28/22	\$15,520,180	Parker Birt	615-291-5948
53644	SWC 503 - Summer Road Maintenance and Materials (Multiple Contract Award)	Statewide	Statewide	03/31/22	\$87,772,685	Erik Busby	615 253-8900
62173	Mailroom Equipment Maintenance	Davidson	AMS	04/14/22	\$3,140,409	Rachael Ross	629-255-7940
55061	SWC 747 - Travel Services	Statewide	Statewide	06/30/22	\$350,000	Laitin Beecham	615-291-5794
54536	Archibus Support	Davidson	ACM	06/30/22	\$750,000	Stephanie Reedy	615-708-9382
Agency: HEALTH							
58505	Survey Gizmo Licenses	Davidson	ACM	7/1/21	\$100,104.36	Lindsay Oliveras	615-532-7148
50700	LABN Deionized Water	Davidson	ACM	7/15/21	\$56,250.00	Lindsay Oliveras	615-532-7148
55936	Water Cooler and Service	Davidson	ACM	8/22/21	\$4,030.08	Lindsay Oliveras	615-532-7148
51179	Water Cooler Dispensers	Davidson	ACM	8/22/21	\$10,555.20	Lindsay Oliveras	615-532-7148
64230	Reflections Gateway	Davidson	ACM	10/1/21	\$211,537.39	Lindsay Oliveras	615-532-7148
53252	Hepatitis Testing	Davidson, Knox	ACM	12/17/21	\$1,403,918.57	Lindsay Oliveras	615-532-7148
53484	Ice Machine Lease	Davidson	ACM	2/18/22	\$17,220.00	Lindsay Oliveras	615-532-7148

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES							
51870	West TN Emergency Generator	Shelby	ACM	09/19/21	\$78,155	Clay Biggs	901-745-7907
52091	Middle TN Emergency Generator	Davidson	ACM	10/04/21	\$116,850	Mike Reeves	615-231-5533
61328	West TN Water Treatment	Shelby	ACM	02/28/22	\$46,800	Clay Biggs	901-745-7907
57641	Burial Services	Statewide	ACM	03/01/22	\$122,025	Hany Ghabious	615-741-9135
62079	Water Treatment Services	Green	ACM	04/01/22	\$24,516	Tim Moody	423-787-6503
58807	Middle TN Homes Landscaping Services	Davidson	ACM	06/01/22	\$85,715	Mike Reeves	615-231-5533
Agency: LABOR AND WORKFORCE DEVELOPMENT							
52685	Collection Agency Services	Statewide	ATC	01/01/22	\$200,000	William Kemmer	615-313-4714
Agency: MENTAL HEALTH							
33911	Soft Drinks	Davidson	ACM	06/01/22	\$38,938	Amber Weaver	615-902-7525
Agency: MILITARY							
65984	Covid-19 TEMA Cleaning	Davidson	ATC	09/30/21	\$350,000	Sharon Pope	615-741-9588
52487	Firefighter Uniforms, McGhee Tyson	Blount	ACM	11/09/21	\$84,543	Mark Haraway	865-336-3339
52488	Firefighter Uniforms, McGhee Tyson	Blount	ACM	11/09/21	\$65,869	Mark Haraway	865-336-3339
52487	Uniforms - McGhee Tyson	Blount	ACM	11/10/21	\$84,543	Mark Haraway	865-336-3339
52488	Uniforms - McGhee Tyson	Blount	ACM	11/10/21	\$65,869	Mark Haraway	865-336-3339
52613	Generator Maintenance Berry Field	Davidson	ACM	12/31/21	\$93,000	Ray Jones	615-660-8704
52613	Generator Inspection/Maintenance	Davidson	ACM	01/01/22	\$93,000	Ray Jones	615-660-8704
69225	Warehouse Staffing, Covid-19	Davidson	ATC	03/06/22	\$5,422,413	Sharon Pope	615-741-9588
65662	Landscaping, Memphis	Shelby	ACM	03/31/22	\$110,297	Curtis Golden	901-291-7216
65767	Grounds Maintenance, Memphis	Shelby	ACM	03/31/22	\$24,150	Curtis Golden	901-291-7216
53565	Lawn Care, Berry Field	Davidson	ACM	03/31/22	\$170,950	Ray Jones	615-660-8704
65662	Landscaping	Shelby	ACM	04/01/22	\$110,297	Curtis Golden	901-291-7216

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: MILITARY ... continued							
65767	Grounds Maintenance, Air Natio	Shelby	ACM	04/01/22	\$24,150	Curtis Golden	901-291-7216
53459	Central Alarm (Vault) System Monitoring	Statewide	ACM	04/01/22	\$163,044	Jim Roberts	615-313-7500
53565	Lawn Care Services - Berry Field	Davidson	ACM	04/01/22	\$170,950	Ray Jones	615-660-8704
Agency: REVENUE							
64475	Public Service Announcement	Davidson	ATC	10/01/21	\$156,000	Orlando Jordan	615-532-8943
60870	Scanner Maintenance and Repair Service	Davidson	ACM	12/01/21	\$46,764	Orlando Jordan	615-532-8943
57264	Armored Truck Pickup	Shelby, Madison, Davidson, Putnam, Knox, Washington, Hamilton	AMS	01/01/22	\$239,553	Orlando Jordan	615-532-8943
Agency: SAFETY							
52025	Tablets -CDW-G	Davidson	AMP	09/28/21	\$251,300	Griffin Curcio	877-635-6656
New Contract	Helicopter	Davidson	ACM	10/01/21	\$6,500,000	Capt. Steven Lowery	615-232-2968
53116	Mobile Inspection Station Maintenance	Davidson	ACM	02/01/22	\$150,000	Sgt. Jason McGee	615-743-4972
53135	Simulator Maintenance	Davidson	ACM	02/03/22	\$136,500	Sgt. Raymond Gaskill	615-743-4975
Agency: TENNESSEE BUREAU OF INVESTIGATION							
69186	Cellebrite Renewal	Davidson	ATP	01/31/22	\$107,670	Russell Tipton	615-744-4134
Agency: ENVIRONMENT AND CONSERVATION							
New Contract	Portable Potty	Greene, Lawrence	ATC	07/01/21	\$9,980	Ramona Hogan	931-762-9408
New Contract	Landfill	Greene, Lawrence	ATC	07/01/21	\$3,000	Patricia Osborne	423-257-2167
New Contract	Garbage Pickup	Greene, Lawrence	ATC	07/01/21	\$5,000	Patricia Osborne	423-257-2167
New Contract	Alarm Service/Security	Union	ATC	07/01/21	\$3,000	Keith Montgomery/ Sarah Bumgardner	865-992-5523

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: ENVIRONMENT AND CONSERVATION ... continued							
New Contract	Portable Potty/ Portable Sink Rental	Bledsoe, Van Buren	ATC	07/01/21	\$5,500	Jacob Young	423-881-3297 x111
68556	Portable Potty	Polk	ATC	07/01/21	\$2,050	Kari Moates	423-263-0050
New Contract	Toxic Substances Sampling	Davidson	ATC	07/01/21	\$389,000	Cavene McHayle	615-253-7322
51217	Waste Water	Greene, Lawrence	ATC	07/04/21	\$61,200	Ramona Hogan	931-762-9408
NV20051272	Portable Potty	Henry	ATC	07/09/21	\$9,055	Billie Sanders	731-641-4470 x2006
67732	Pest Control	Chester, Hardeman	ATC	07/10/21	\$8,040	Kristen Jones	731-989-5141
67937	Portable Potty	Humphreys	ATC	07/12/21	\$4,140	Bob Holliday/ Roberta Harper	PRK 931-535-2789 MNG 931-535-2789
67817	Portable Potty	Unicoi	ATC	07/12/21	\$4,071	Jesse Germeraad	423-271-1233
67969	Recycle Bin	Carter	ATC	07/12/21	\$960	Leslie Brockley	423-543-5808 x101
67791	Portable Potty	Sullivan	ATC	07/12/21	\$2,928	Suzanne Akers	423-239-8531
67853	Grounds Keeping	Montgomery	ATC	07/13/21	\$9,900	David Britton/ Tracey Voight	931-648-5526
67831	Portable Potty	Morgan	ATC	07/13/21	\$1,875	Diana Bass	423-346-3318
67897	Portable Potty	Montgomery	ATC	07/15/21	\$8,990	David Britton	931-648-5526
67896	Garbage Pickup	Morgan	ATC	07/15/21	\$1,820	Diana Bass	423-346-3318
67897	Portable Potty	Davidson, Cheatham	ATC	07/15/21	\$8,990	Gary Patterson	615-952-2099
67897	Portable Potty	Davidson	ATC	07/15/21	\$8,990	Trina Hesson	615-885-2422
67885	Pest Control	Henderson	ATC	07/15/21	\$8,118	Mallory Lowery	731-968-3742
67885	Pest Control	Madison, Chester	ATC	07/15/21	\$8,118	Amy Michel	731-988-5614
67967	Waste Water	Shelby	ATC	07/22/21	\$3,600	Sam Shamblin	901-876-5201 x13
67966	Alarm Service/Security	Henry	ATC	07/22/21	\$720	Billie Sanders	731-641-4470 x2006
67969	Recycle Bin	Carter	ATC	07/22/21	\$960	Paige Russell	423-547-3924
68145	Alarm Service/Security	Carter	ATC	07/22/21	\$2,396	Leslie Brockley	423-543-5808 x101

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: ENVIRONMENT AND CONSERVATION ... continued							
67806	Pest Control	Dickson	ATC	07/24/21	\$5,280	Jackie Herald	615-797-9052 X11
67855	Septic Tank Cleaning	Sumner	ATC	08/01/21	\$1,300	Chris Thurman	615-452-3706
67773	Septic Tank Cleaning	Wilson	ATC	08/01/21	\$4,050	Glenda Oakley	615-443-2769
68107	Grounds Keeping	Bledsoe, Van Buren	ATC	08/01/21	\$3,740	Jacob Young	423-881-3297 x111
67859	Pest Control	Lake, Obion	ATC	08/01/21	\$5,844	Penny Simmons	731-253-8003
63678	Grounds Maintenance Services	Knox	ATC	08/01/21	\$12,000	Justine Cucchiara	865-407-8335
68007	Pest Control	Overton	ATC	08/01/21	\$7,200	Allie Stover	931-462-6457
67817	Portable Potty	Carter	ATC	08/01/21	\$4,071	Leslie Brockley	423-543-5808 x101
69284	Key Card Replacements - Hospitality	Davidson	ATC	08/01/21	\$8,940	Heather Lose	615-532-2336
68117	Portable Potty	Davidson	ATC	08/02/21	\$5,460	Trina Hesson	615-885-2422
68822	Waste Storage and Removal	Franklin	ATC	08/04/21	\$6,700	Amanda Latham	931-968-3530
67724	Ice Cream Machine	Cumberland	ATC	08/05/21	\$7,410	Christina Webb	931-484-6138
67724	Ice Cream Machine	Henderson	ATC	08/05/21	\$7,410	Kathy Williams	731-968-8176
68196	Grounds Keeping	Davidson	ATC	08/11/21	\$4,260	Carolyn Sekoral	615-532-0417
68449	Auto Detailing	Madison	ATC	08/14/21	\$7,000	Kay German	731-512-1334
68192	Car Washes	Madison	ATC	08/14/21	\$7,000	Kay German	731-512-1334
68231	Garbage Pickup	Cumberland	ATC	08/15/21	\$9,990	Rintha Pugh	931-484-6138
68274	Portable Potty	Hardin	ATC	08/18/21	\$7,980	JoAnne Stacks	731-689-3129
68272	Alarm Service/Security	Madison, Chester	ATC	08/18/21	\$3,344	Amy Michel	731-988-5614
NV60402	Janitorial	Greene, Lawrence	ATC	09/01/21	\$44,900	Ramona Hogan	931-762-9408
60441	Debris Removal	Gibson	ATC	09/01/21	\$664,100	Crystal McCaslin	731-784-8173
68389	Grounds Keeping	Davidson, Cheatham	ATC	09/04/21	\$4,500	Gary Patterson	615-952-2099
68449	Auto Detail	Davidson	ATC	09/08/21	\$5,517	Amanda Head	615-253-8894
68460	Mowing	Anderson, Campbell	ATC	09/11/21	\$9,800	Deborah G. Smith	865-425-4409

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: ENVIRONMENT AND CONSERVATION ... continued							
68445	Grounds Keeping	Greene, Lawrence	ATC	09/14/21	\$3,400	Ramona Hogan	931-762-9408
68514	Grounds Keeping	Montgomery, Robertson	ATC	09/19/21	\$7,540	David Britton	931-648-5526
64685	Waste Water Service	Anderson, Campbell	ATC	09/30/21	\$22,000	Veronica Greear	865-425-4549
68581	Garbage Pickup	Pickett	ATC	09/30/21	\$9,994	Allie Choate	931-879-5821
60371	Wastewater Services	Hardin	ATC	09/30/21	\$72,000	Andy Wright	731-689-3129
68623	Laundry	Carter	ATC	09/30/21	\$72,080	Paige Russell	423-547-3924
51553	Wastewater Service	Sumner	ATC	10/01/21	\$102,000	Chris Thurman	615-230-8328
68583	Alarm Service/Security	Pickett	ATC	10/01/21	\$1,135	Monique Johnson	931-864-3247
68662	Odum Branch_Land Reclamation	Knox	ATC	10/04/21	\$312,300	Trevor W Martin	865-594-5603
68701	Pest Control	Shelby	ATC	10/16/21	\$4,140	Sam Shamblin	901-876-5201 x13
68775	Grounds Keeping	Humphreys	ATC	10/22/21	\$9,000	Bob Holliday	931-535-2789
60798	Waste Water Service	Chester, Hardeman	ATC	11/01/21	\$21,447	Kristen Jones	731-989-5141
68083	Alarm Service/Security	Shelby	ATC	11/01/21	\$1,920	Brenda Pye	901-543-7581
68878	Portable Potty	Weakley	ATC	11/10/21	\$2,377	Michael Beasley	731-235-2700
65096	Grounds Keeping	Davidson	ATC	12/01/21	\$599,500	Jerry Wooten	615-741-5280
68698	Portable Potty	Putnam	ATC	12/01/21	\$2,100	Lisa Lynch/ Bill Summers	931-432-5312
68977	Monitoring Survey	Bledsoe, Van Buren	ATC	12/01/21	\$20,000	Benn Dunn	615-797-9701
48855	Portable Potty	Shelby	ATC	12/01/21	\$32,000	Brenda Pye	901-543-7581
69014	Garbage Pickup	Union	ATC	12/03/21	\$8,280	Keith Montgomery/ Sarah Bumgardner	865-992-5523
69152	Storage Building	Bledsoe, Van Buren	ATC	01/01/22	\$5,780	Jacob Young	423-881-3297 x111
67791	Holding Tank Rental	Sullivan	ATC	01/06/22	\$2,928	Suzanne Akers	423-239-8531
69428	Dumpster Service	Perry	ATC	01/21/22	\$1,440	Bridgett Skelton	731-847-0841
61470	Waste Water	Carter	ATC	02/01/22	\$68,472	Paige Russell	423-547-3924

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: ENVIRONMENT AND CONSERVATION ... continued							
69611	Garbage Pickup	Campbell	ATC	02/12/22	\$1,632	Leighann Bowlin	423-566-5870
69382	TDEC - DGA	Davidson	ATC	02/14/22	\$250,000	Ian Jakul	615-532-0339
69721	Fire and Security Service	Pickett	ATC	03/01/22	\$5,535	Caitlin Davis	931-879-6456
69652	Grounds Maintenance Service	Sumner	ATC	03/01/22	\$20,613	Chris Thurman/ Ashlee McDaniel	PK-615-452-3706/ 615-230-8326
69899	Medical Monitoring Contract	Davidson	ATC	03/01/22	\$9,404	Keith Butterfield	615-253-9956
68036	Pest Control	Shelby	ATC	04/01/22	\$3,480	Brenda Pye	901-543-7581
63219	TN Aquarium Sponsorship	Davidson	ATC	06/01/22	\$330,000	Cavene McHayle	615-253-7322
Agency: TRANSPORTATION							
New Procurement	Environmental Credits	Statewide	ATC	07/01/21	\$2,000,000	Jennifer Garrison	615-532-8165
60468	System Analysis Program (SAP) Support and Maintenance	Davidson	AMS	10/01/21	\$240,000	Jennifer Garrison	615-532-8165
66323	Intergraph Maintenance and Support	Davidson	ATS	10/01/21	\$218,387	Jennifer Garrison	615-532-8165
60889	Fiber Optic Network Access	Davidson	ACM	11/01/21	\$104,108	Jennifer Garrison	615-532-8165
60877	Bentley Enterprise License Subscription	Davidson	AMS	12/01/21	\$3,672,945	Jennifer Garrison	615-532-8165
61090	Security Guard Services - Jackson TN	Madison	ACM	12/15/21	\$143,160	Jennifer Garrison	615-532-8165
61484	Diamond Traffic Products	Davidson	AMP	02/01/22	\$1,987,904	Jennifer Garrison	615-532-8165
58079	TDOT Materials and Test Platform	Davidson	AMC	04/16/22	\$145,040	Jennifer Garrison	615-532-8165
62551	AASHTOWare Software Products, Support, and Maintenance	Davidson	AMS	06/01/22	\$5,919,600	Jennifer Garrison	615-532-8165
61251	Over Wieght/Over Dimensional Permit System	Davidson	AMS	06/01/22	\$2,784,120	Jennifer Garrison	615-532-8165
53454	Bridgewatch Software	Davidson	ACM	06/01/22	\$1,187,500	Jennifer Garrison	615-532-8165
54882	KIP Printer and Scanner Maintenance	Davidson	ATC	06/29/22	\$76,680	Jennifer Garrison	615-532-8165

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Email
Agency: TENNCARE						
New Contract	Fraud, Waste, Abuse	Statewide	07/27/21	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
48023	Development of Reimbursement Rate Structure for Tennessee Nursing Facilities	Statewide	10/31/21	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
NV-48123	Real Estate Appraisals for Medicaid-Certified Nursing Facilities in Tennessee	Statewide	10/31/21	No	TennCare Contracts	HCFA.Procurement@tn.gov
48027	Strategic Management Office (SPMO) Services	Statewide	10/31/21	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
34597	Recipient Appeals Process	Statewide	01/14/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
48584	TPL and Estate Recovery	Statewide	01/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
53564	Quality Application Services	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
57865	Asset Verification System (AVS)	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
59175	Application Processing Center Services for TennCare and CoverKids	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
50122	Pre-Admission Screening and Resident Review (PASRR) Process	Statewide	05/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Contract Type	Estimated Bid Date	Estimated Value	Contact	Phone
Agency: TOURISM							
61610	Waste Water Treatment Operations	Statewide	AMC	02/15/22	\$120,000	Pete Rosenboro	615-741-9035
62019	Media Database and Press Clipping	Statewide	ATC	06/01/22	\$32,250	Amanda Murphy	615-741-9010
Agency: VETERANS SERVICES							
57090	Lawn Care Treatment	Knox, Shelby, Henderson, Davidson	ACM	09/01/21	\$115,000	Natasha Bailey	615-253-8972
Agency: WILDLIFE							
60037	TWRA Staff Shirts	Davidson	ACM	09/09/21	\$30,706.38	Clyde Hicks	615 781-6604
61309	Douglas Lake Area Maintenance	Davidson	ACM	02/01/22	\$24,552.00	Clyde Hicks	615 781-6604
61330	Region 3 Litter Removal and Mowing	Cumberland	ACM	02/04/22	\$114,063.60	Clyde Hicks	615 781-6604
61261	Boone Lake Access Area Maintenance	Davidson	ACM	02/04/22	\$30,000.00	Clyde Hicks	615 781-6604
61496	Cherokee Lake Access Area Maintenance	Davidson	ACM	02/05/22	\$108,000.00	Clyde Hicks	615 781-6604
61620	Spiewak Rain Gear	Davidson	ACM	02/14/22	\$150,627.30	Clyde Hicks	615 781-6604
NV61667	TWRA Portable Toilet Rentals	Davidson	ACM	03/01/22	\$10,578.00	Clyde Hicks	615 781-6604
61668	TWRA Portable Toilet Rentals	Davidson	ACM	03/01/22	\$4,968.00	Clyde Hicks	615 781-6604
61669	TWRA Portable Toilet Rentals	Davidson	ACM	03/01/22	\$1,125.00	Clyde Hicks	615 781-6604
61671	TWRA Portable Toilet Rentals	Davidson	ACM	03/01/22	\$1,800.00	Clyde Hicks	615 781-6604
65709	TWRA Gas Infusion System	Davidson	ACM	03/08/22	\$48,000.00	Clyde Hicks	615 781-6604
66406	TWRA HQ HVAC Maintenance	Davidson	ACM	05/15/22	\$20,504.00	Clyde Hicks	615 781-6604
53629	TWRA Aquatic Weed Control	Lake	ACM	06/01/22	\$125,000.00	Clyde Hicks	615 781-6604
66988	TWRA Belts and Accessories	Davidson	ACM	06/07/22	\$69,676.50	Clyde Hicks	615 781-6604
62543	TWRA Mowing and Garbage Pickup	Davidson	ACM	06/29/22	\$28,500.00	Clyde Hicks	615 781-6604
55168	TWRA Field Training Software	Davidson	ACM	07/01/22	\$21,000.00	Clyde Hicks	615 781-6604

Personal and Professional Service Contracts

Section 2

Request for Proposals
Issued by
State Agencies and Departments

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: CHILDREN'S SERVICES						
52767	Therapeutic Family Preservation Services - Multiple Regions	Statewide	12/1/21	Yes	Susan Burney	615-741-1155
52765	Therapeutic Family Preservation Services - Southwest Region	Statewide	12/1/21	Yes	Susan Burney	615-741-1155
52766	Therapeutic Family Preservation Services - Northwest and South Central Regions	Statewide	12/1/21	Yes	Susan Burney	615-741-1155
60114	Therapeutic Family Preservation Services	Statewide	12/1/21	Yes	Leslie Goodloe	615-532-4117
52446	Optometry Services - Wilder Youth Development Center	Fayette	12/1/21	No	Susan Burney	615-741-1155
54173	Pharmacy	Fayette	12/1/21	Yes	Susan Burney	615-741-1155
Agency: COMMERCE AND INSURANCE						
69270	Engineering Transcript Evaluations	Statewide	07/01/21	No	Cherrelle Hooper	615-741-9730
51712	National Home Inspectors Exams	Davidson, Knox, Shelby	08/01/21	No	Cherrelle Hooper	615-741-9730
60736	Captive Insurance Actuarial Exams	Statewide	08/01/21	No	Cherrelle Hooper	615-741-9730
60831	Captive Insurance Actuarial Exams	Statewide	08/01/21	No	Cherrelle Hooper	615-741-9730
60786	Captive Insurance Unaudited Exams	Statewide	09/01/21	No	Cherrelle Hooper	615-741-9730
New Contract	Real Estate Licensees Education Project	Statewide	11/01/21	No	Cherrelle Hooper	615-741-9730
53524	Field Service Rep for Fire Fighting Commission	Statewide	11/01/21	No	Laura Hartsfield	615-532-6308
55528	Captive Insurance	Statewide	12/01/21	No	Cherrelle Hooper	615-741-9730
54372	Cosmetology Exams	Statewide	12/01/21	No	Cherrelle Hooper	615-741-9730
55295	Funeral Board Exams	Statewide	01/01/22	No	Cherrelle Hooper	615-741-9730
New Contract	FLSO Insurance Software	Statewide	06/01/22	No	Cherrelle Hooper	615-741-9730
Agency: CORRECTION						
New Contract	Compliant Reporting	Statewide	10/01/21	Yes	Lisa Helton	615-532-8129
New Contract	Community Corrections and Day Reporting Center - Treatment Services	Statewide	10/01/21	Yes	Lisa Helton	615-532-8129

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: CORRECTION ... continued						
NV51238	Food Services	Statewide	10/01/21	Yes	Kristy Carroll-Grimes	615-253-8081
64711	Interactive Voice Response Offender Tracking System	Statewide	11/30/21	Yes	Lisa Helton	615-532-8129
New Contract	Electronic Health Records	Statewide	12/01/21	Yes	Kenneth Williams	615-253-8210
Agency: EDUCATION						
60109	District Planning Tool	Statewide	07/01/21	Yes	Grace Shelton	615-393-0753
44748	School Nutrition Claiming System	Statewide	07/15/21	Yes	Josh Nunnally	615-532-4742
55220	State Report Card	Statewide	08/01/21	Yes	Grace Shelton	615-393-0753
64135	Educator Management System	Statewide	09/01/21	Yes	Ben Gagne-Maynard	615-917-2817
44346	Individualized Education Plan Data Management Tool	Statewide	10/01/21	Yes	Theresa Nicholls	615-253-2112
New Contract	School Nutrition Program Registration and Learning Management System	Statewide	11/01/21	Yes	Josh Nunnally	615-532-4742
58215	Tennessee Educator Survey Provider	Statewide	05/01/22	Yes	Kevin Schaaf	615-393-2421
Agency: ENVIRONMENT AND CONSERVATION						
51809	Grants Management System Program	Davidson	07/01/21	No	Ian Jakul	615-532-0339
57840	Environmental Services at Various Statewide Locations	Davidson	07/01/21	Yes	Ian Jakul	615-532-0339
59251	Materials Management and Information System Database	Davidson	06/30/21	No	Ian Jakul	615-532-0339
52053	Wi-Fi Service to Parks	Davidson	07/30/21	Yes	Ian Jakul	615-532-0339
68734	Municipal Wastewater Treatment Facility Optimization, Nutrient Reduction, and Energy Savings	Davidson	08/30/21	No	Ian Jakul	615-532-0339
52685	Collection Agency Services	Davidson	08/30/21	No	Ian Jakul	615-532-0339
68818	GIS Professional Services for Geologic Map Digitization	Davidson	08/30/21	No	Ian Jakul	615-532-0339
67895	TN State Park Online Camping Gear Rental	Davidson	09/30/21	No	Ian Jakul	615-532-0339
48765	Utility Data and Energy Management Software	Davidson	10/30/21	Yes	Ian Jakul	615-532-0339

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: FINANCE AND ADMINISTRATION						
New Contract	External Payment Collection Services	Davidson	07/01/21	No	Joe Karakul	440-871-8484
52389	Information Security Assessment and Consulting Services	Davidson	10/10/21	Yes	Robby Bayless	615-770-6964
New Contract	Life Insurance	Statewide	10/13/21	Yes	Seannalyn Brandmeir	615-532-4598
New Contract	Vision	Statewide	11/30/21	Yes	Seannalyn Brandmeir	615-532-4598
54812	UST and Second Injury Actuarial Services	Davidson	1/10/22	No	Michelle Earhart Hernandez	615-253-6057
Agency: HEALTH						
50992	Lab Courier Services	Statewide	7/30/21	Yes	Lindsay Oliveras	615-532-7148
51708	Medical Clearinghouse	Statewide	7/30/21	Yes	Lindsay Oliveras	615-532-7148
45666	Ryan White Insurance Assistance	Statewide	9/15/21	Yes	Lindsay Oliveras	615-532-7148
52011	Emergency Medical Services Medical Consultation	Davidson	10/1/21	No	Lindsay Oliveras	615-532-7148
55222	WIC Electronic Benefit Transfer (EBT) Services	Statewide	12/15/21	Yes	Lindsay Oliveras	615-532-7148
Agency: HUMAN RESOURCES						
68515	Accelerated Leadership Institute for Emerging Leaders	Davidson	10/20/21	No	David Adams	615-741-5559
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
68538	Crisis Intervention Training	Statewide	07/03/21	No	Bruce Davis	615-532-1610
52656	Clinical Fieldwork Affiliation	Statewide	08/02/21	No	Karen Wills	615-719-2568
53853	Service Provider	Statewide	08/16/21	No	Dennis Watson	615-892-9723
56985	Use of AEPSi - TEIS	Statewide	10/17/21	Yes	Jill Rigsby	615-532-1639
53854	Billing Services	Statewide	12/15/21	No	Karen Wills	615-719-2568
53865	Clinical Fieldwork Education	Statewide	12/31/21	No	Karen Wills	615-719-2568
53960	Clinical Fieldwork	Statewide	12/31/21	No	Karen Wills	615-719-2568
62791	SIS Assessment Tool	Statewide	01/31/22	No	Kimberly J Black	615-770-6820

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES ... continued						
66929	Spasticity Clinics	Statewide	03/02/22	No	Franklin Dunbar	615-806-3524
67041	Dental Services	Davidson	03/02/22	No	Franklin Dunbar	615-806-3524
54207	Sharing of Sage 500 ERP	Statewide	03/02/22	No	Brett Wendel	615-253-7872
Agency: LABOR AND WORKFORCE DEVELOPMENT						
New Contract	Employer Tax Management System	Statewide	09/01/22	Yes	William Kemmer	615-313-4714
Agency: MENTAL HEALTH						
61230	Joint Com Hospital Accrd Svc.	Davidson, Hamilton, Shelby, Hardeman	01/01/22	\$131,950	Quinn Simpson	615-532-6520
Agency: REVENUE						
New Contract	Imaging and Data Captre System	Davidson	09/01/21	Yes	Tyron Odom	615-253-1381
44679	Vehicle Title and Registration	Davidson	04/01/22	Yes	Tyron Odom	615-253-1381
Agency: SAFETY						
54073	Tracker Products	Madison	07/07/21	No	Glenn A. Taylor	731-423-6626
59475	Development and Management Services for the Tennessee Advanced Communications Network (TACN)	Davidson	07/15/21	Yes	Arnold Hooper	615-365-1620
62281	eAgent 2.0 Software	Davidson	08/01/21	No	Roy Brown	615-687-2351
63899	Drug Testing	Davidson	08/14/21	No	Kerri Balthrop	615-251-5203
68392	Network Services, Program Services, and Driver Services Transactions	Davidson	10/01/21	Yes	Michael Hogan	615-251-5140
56380	Monthly Maintenance of Software	Davidson	11/01/21	No	Christopher Ray	615-251-1253
NV52334	TN Highway Patrol's Teens and Truck Driving Simulator Maintenance and Support	Davidson	01/01/22	No	Allen England	615-743-4973
61514	Online Training for Law Enforcement	Davidson	02/01/22	No	Capt. Shane Stafford	615-232-2901
56028	Smart Roadside Inspection System Support and Maintenance Services	Davidson	02/01/22	Yes	Allen England	615-743-4973

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: SAFETY ... continued						
61563	TN Integrated Traffic Analysis Network (TITAN) Maintenance, Support Services and Upgrades	Davidson	02/07/22	Yes	Chris Osbourn	615-743-4967
58113	Automated License Issuance System	Davidson	02/29/22	Yes	Paula Shaw	615-251-5106
47499	Computer Aided Dispatch System Upgrades and Maintenance	Davidson	06/30/22	Yes	Arnold Hooper	615-365-1620
Agency: TENNESSEE BUREAU OF INVESTIGATION						
58289	Automated Container System Coordinator	Coffee	07/01/21	No	Phyllis Sawyer	615-744-4145
62453	Maintenance/Support for Laboratory Information Management System	Davidson	07/01/21	No	Phyllis Sawyer	615-744-4145
67306	Add RapBack Functionality to FlexCheck	Davidson	07/01/21	No	Phyllis Sawyer	615-744-4145
67690	Maintenance/Support for the Automated Fingerprint Identification System	Davidson	08/06/21	Yes	Phyllis Sawyer	615-744-4145
61640	Certified Professional Accountant for Program Support	Coffee	09/30/21	No	Phyllis Sawyer	615-744-4145
66089	Drug Endangered Children Program	Franklin	09/30/21	No	Phyllis Sawyer	615-744-4145
66157	Drug Endangered Children Program	Scott	09/30/21	No	Phyllis Sawyer	615-744-4145
66160	Drug Endangered Children Program	Lawrence	09/30/21	No	Phyllis Sawyer	615-744-4145
66170	Drug Endangered Children Program	Dickson	09/30/21	No	Phyllis Sawyer	615-744-4145
66178	Drug Endangered Children Program	Jefferson	09/30/21	No	Phyllis Sawyer	615-744-4145
66179	Drug Endangered Children Program	Cheatham	09/30/21	No	Phyllis Sawyer	615-744-4145
57212	TN Incident Based Reporting	Davidson	12/14/21	No	Phyllis Sawyer	615-744-4145
57443	FlexCheck Maintenance/Support	Davidson	01/19/22	No	Phyllis Sawyer	615-744-4145
68986	Instrument Maintenance	Davidson	01/31/22	No	Russell Tipton	615-744-4134
69280	DNA Consumables	Davidson	02/14/22	Yes	Russell Tipton	615-744-4134
69827	Qiagen Consumables	Davidson	03/30/22	No	Russell Tipton	615-744-4134
62076	Maintenance/Support for Criminal Justice Information System Software	Davidson	03/31/22	No	Phyllis Sawyer	615-744-4145
NV-50133	Electronic Fingerprinting Svc	Davidson	05/31/22	Yes	Phyllis Sawyer	615-744-4145

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
Agency: TRANSPORTATION						
64450	Professional Training and Supplies	Davidson	10/14/21	No	Jennifer Garrison	615-532-8165
52685	Collection Agency Services	Davidson	01/01/22	No	Jennifer Garrison	615-532-8165
53266	Data Collection Vehicles	Davidson	03/06/22	Yes	Jennifer Garrison	615-532-8165
63265	Correspondence Tracking System	Davidson	03/23/22	No	Jennifer Garrison	615-532-8165
65466	HSIP Maintenance and Support	Davidson	06/01/22	No	Jennifer Garrison	615-532-8165
53185	Benton-Houston Ferry	Davidson	06/01/22	Yes	Jennifer Garrison	615-532-8165
64539	Grant Management System Hosting, Maintenance, & Support	Davidson	07/01/22	No	Jennifer Garrison	615-532-8165
Agency: TENNCARE						
48023	Development of Reimbursement Rate Structure for Tennessee Nursing Facilities	Statewide	10/31/21	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
NV-48123	Real Estate Appraisals for Medicaid-Certified Nursing Facilities in Tennessee	Statewide	10/31/21	No	TennCare Contracts	HCFA.Procurement@tn.gov
34597	Recipient Appeals Process	Statewide	01/14/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
48584	TPL and Estate Recovery	Statewide	01/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
53564	Quality Application Services	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
57865	Asset Verification System (AVS)	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
59175	Application Processing Center Services for TennCare and CoverKids	Statewide	03/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
50122	Pre-Admission Screening and Resident Review (PASRR) Process	Statewide	05/31/22	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
48027	Strategic Management Office (SPMO) Services	Statewide	10/31/21	Yes	TennCare Contracts	HCFA.Procurement@tn.gov
Agency: TOURISM						
40428	Advertising, PR and Web Design	Statewide	07/01/21	Yes	Brian Wagner	615-262-6171
59254	Expositions and Advertising	Statewide	09/01/21	No	Melanie Beauchamp	615-741-9009
54319	Vacation Guide	Statewide	10/01/21	No	Abbie Gristy	615-879-2197
New Contract	Panic Alarm Equipment and Monitoring	Statewide	12/01/21	No	Pete Rosenboro	615-741-9035

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value > \$500,000 (Yes/No)	Contact	Phone/ Email
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Agency: WILDLIFE RESOURCES

64028	Participation in CAHSS Program	Davidson	06/01/22	No	Kim White	615-781-6606
55127	Environmental Services	Davidson	06/01/22	No	Kim White	615-781-6606

Tennessee Department of Transportation

Section 3

Approved Construction Projects

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
FY21 Grundy County Maintenance Building (40' X 80') Replace	Grundy	08/20/21	\$836,200.00	Alan Durham	615-741-5616
Replace Jackson County MTC Building	Jackson	08/20/21	\$520,000.00	Alan Durham	615-741-5616
FY21 Marion County Salt Bin 40' X 125' - Construct New Salt Bin @ Exit 158	Marion	08/20/21	\$412,800.00	Alan Durham	615-741-5616
FY21 Monroe County Salt Bin 40' X 125' - Construct New Salt Bin (Tellico Plains)	Monroe	08/20/21	\$412,800.00	Alan Durham	615-741-5616
FY21 Gibson County Maintenance Building (Trenton) Replace	Gibson	10/08/21	\$804,800.00	Alan Durham	615-741-5616
FY21 Haywood County Maintenance Building 40 X 80 Replace	Haywood	10/08/21	\$804,800.00	Alan Durham	615-741-5616
FY21 Henderson County Maintenance Building 40 X 80 Replace	Henderson	10/08/21	\$764,600.00	Alan Durham	615-741-5616
FY21 Jefferson County Maintenance Complex (40 X 80 Bldg.) Replace	Jefferson	10/08/21	\$764,600.00	Alan Durham	615-741-5616
FY21 Johnson County Maintenance Complex (40 X 80 Bldg.) Replace	Johnson	10/08/21	\$803,500.00	Alan Durham	615-741-5616

Tennessee Education Lottery Corporation

Section 4

Invitations to Bid

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Contract	Fortigate 200E Austin Firewall IDS/IPS Replacement	Davidson	07/01/21	\$13,500	Karen Lenoir	615-324-6669
New Contract	Dell PowerEdge Server Replacement	Davidson	08/01/21	\$27,000	Karen Lenoir	615-324-6669
New Contract	Data Rack Reorganization	Davidson	10/01/21	\$3,100	Karen Lenoir	615-324-6669
New Contract	Synology RS1219+ 32TB NAS Servers	Davidson	11/01/21	\$3,200	Karen Lenoir	615-324-6669
New Contract	Network Firewall Review	Davidson	12/21/21	\$8,000	Karen Lenoir	615-324-6669
New Contract	Remodel of Office Space	Davidson	12/01/21	\$75,000	Karen Lenoir	615-324-6669
New Contract	Vehicles	Davidson	01/01/22	\$300,000	Karen Lenoir	615-324-6669
New Contract	Cisco Meraki MX TEL Firewall Replacement	Davidson	02/01/22	\$8,400	Karen Lenoir	615-324-6669
New Contract	Network KVM Switches 8 Port and 32 Port	Davidson	03/01/22	\$16,000	Karen Lenoir	615-324-6669
New Contract	Laser Printers and Color Laser Printers	Davidson	05/01/22	\$5,000	Karen Lenoir	615-324-6669
New Contract	Carpet Cleaning	Davidson	05/01/22	\$5,000	Karen Lenoir	615-324-6669
New Contract	Promotional T-shirts	Davidson	06/30/22	\$50,000	Karen Lenoir	615-324-6669
New Contract	Promotional Items	Davidson	06/30/22	\$50,000	Karen Lenoir	615-324-6669

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 5

Invitations to Bid

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Contract	4WD ATV	Bledsoe	08/01/21	\$15,000	Lori Brewington	615-253-4931
New Contract	Wheat Seed	Lauderdale	08/01/21	\$16,000	Lori Brewington	615-253-4931
New Contract	Wheat Chemicals	Lauderdale	08/01/21	\$20,000	Lori Brewington	615-253-4931
New Contract	Fertilizer for Wheat	Lauderdale	08/01/21	\$25,000	Lori Brewington	615-253-4931
New Contract	Fertilizer for Soybean	Lauderdale	10/01/21	\$75,000	Lori Brewington	615-253-4931
New Contract	Fertilizer for Corn	Lauderdale	10/01/21	\$40,000	Lori Brewington	615-253-4931
New Contract	Corn Seed	Lauderdale	02/01/22	\$30,000	Lori Brewington	615-253-4931
New Contract	Wheat Nitrogen	Lauderdale	02/01/22	\$25,000	Lori Brewington	615-253-4931
New Contract	Soybean Seed	Lauderdale	02/01/22	\$130,000	Lori Brewington	615-253-4931
New Contract	Farm Chemicals	Lauderdale	02/01/22	\$140,000	Lori Brewington	615-253-4931
New Contract	Urea Nitrogen	Bledsoe	03/01/22	\$25,000	Lori Brewington	615-253-4931
New Contract	Corn Nitrogen	Lauderdale	04/01/22	\$43,500	Lori Brewington	615-253-4931
New Contract	2 New Farm Tractors	Lauderdale	04/01/22	\$160,000	Lori Brewington	615-253-4931

State Procurement Agencies (SPA)

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

Fiscal Year
2021 - 2022

Austin Peay University

Section 6

Invitations to Bid Issued by Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Contract	Accreditation and Faculty Credentials	Montgomery	08/01/21	\$55,000	Suzanne Desrochers	931-221-7022
New Contract	Program Unit Level Institutional Effectiveness	Montgomery	10/21/21	\$284,000	Suzanne Desrochers	931-221-7022
New Contract	Athletic Website	Montgomery	12/01/21	\$50,000	Suzanne Desrochers	931-221-7022
New Contract	Online Learning	Montgomery	12/30/21	\$249,000	Suzanne Desrochers	931-221-7022
New Contract	Athletic Travel Management Services	Montgomery	01/01/22	\$3,500,000	Suzanne Desrochers	931-221-7022
New Contract	Food Services	Montgomery	01/03/22	\$6,000,000	Suzanne Desrochers	931-221-7022
New Contract	Overflow Hotels	Montgomery	05/15/22	\$200,000	Suzanne Desrochers	931-221-7022
New Contract	Athletic Training Supplies	Montgomery	06/01/22	\$25,000	Suzanne Desrochers	931-221-7022
New Contract	Document Imaging	Montgomery	06/01/22	\$660,000	Suzanne Desrochers	931-221-7022

Austin Peay University

Section 6

Capital Projects
Issued by
Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Contract	Construction Manager for Health Professional Building	Montgomery	08/01/21	\$150,000	Kimberly Petree	931-221-6152
New Contract	Contractor for GMP Approval Health Professional Building	Montgomery	08/01/21	\$3,300,000	Kimberly Petree	931-221-6152
New Contract	Contractor for Sundquist Roof Replacement	Montgomery	08/01/21	\$236,000	Kimberly Petree	931-221-6152
New Contract	Contract for Sundquist Exhaust System Control Upgrades	Montgomery	08/01/21	\$116,000	Kimberly Petree	931-221-6152

Tennessee Board of Regents (TBR)

Section 7

Invitations to Bid Issued by
Higher Education System

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE BOARD OF REGENTS						
102925	Enterprise Management System for Online Degree Program	Statewide	07/01/21	\$256,000	James Dye	615-366-4420
105951	Exam and Primary Basic Skills Test	Statewide	08/01/21	\$30,000	Treva Berryman	615-366-4442
105690	Student/Faculty/Staff International Travel Agent Services	Statewide	08/01/21	\$2,000,000	Heidi Leming	615-366-3948
Institution: CHATTANOOGA STATE COMMUNITY COLLEGE						
New Procurement	Food Service Supplies	Hamilton	07/15/21	\$90,000	Kristie Farris	423-697-3143
3328019135	Athletic Trainer Services	Hamilton	09/01/21	\$50,000	Kristie Farris	423-697-3143
Institution: COLUMBIA STATE COMMUNITY COLLEGE						
New Procurement	Sealing/Paving Parking Lots	Maury	09/01/21	\$30,000	Jon Arnold	931-540-2538
332.82.21-082	Security Service at Williamson Campus	Williamson	02/28/22	\$50,000	Jon Arnold	931-540-2538
Institution: DYERSBURG STATE COMMUNITY COLLEGE						
New Procurement	Update DSCC Website	Dyer	07/01/21	\$50,000	Josh Duggin	731-286-3338
New Procurement	Marketing Services	Dyer	07/01/21	\$30,000	Amy Finch	731-286-3347
Institution: JACKSON STATE COMMUNITY COLLEGE						
New Procurement	Fanuc Robotic Trainer	Madison	07/01/21	\$48,000	Dart Hemrick	731-425-2636
New Procurement	Portable Training Computer Lab (for Workforce Development)	Madison	07/01/21	\$24,000	Terri Messer	731-425-0326
New Procurement	Virtual Reality Lab for Business and Industry	Madison	07/01/21	\$48,000	Terri Messer	731-425-0326
New Procurement	Replace HVAC Unit for Athletic Offices	Madison	09/01/21	\$10,000.00	Preston Turner	731-425-2619
New Procurement	Charter Bus Service (for JSCC Athletic Team Travel)	Madison	10/01/21	\$45,000	Steve Cornelison	731-425-0239
New Procurement	Large Passenger Sedan or Van (Campus Motor Pool)	Madison	01/01/22	\$35,000.00	Dart Hemrick	731-425-2636

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contract	Phone
Institution: JACKSON STATE COMMUNITY COLLEGE ... continued						
New Procurement	Midsize Passenger Sedan or Van (Campus Motor Pool)	Madison	01/01/22	\$22,000.00	Preston Turner	731-425-2619
New Procurement	Campus Security Cameras	Madison	01/01/22	\$38,000.00	Dart Hemrick	731-425-2636
New Procurement	Large Commercial Grade Front Dect Lawn Mower	Madison	02/01/22	\$30,000.00	Dart Hemrick	731-425-2636
New Procurement	Electric Utility Vehicle (for Maintenance)	Madison	02/01/22	\$15,000.00	Preston Turner	731-425-2619
New Procurement	Paint Interior Gym Walls	Madison	04/01/22	\$40,000.00	Preston Turner	731-425-2619
Institution: MOTLOW STATE COMMUNITY COLLEGE						
New Procurement	Associate of Fine Arts Equipment	Moore	07/01/21	\$150,000	K. Luke	931-393-1930
New Procurement	Classroom Furniture	Moore	08/01/21	\$100,000	K. Luke	931-393-1930
Institution: SOUTHWEST TN COMMUNITY COLLEGE						
New Procurement	Armour Truck Carrier Service	Shelby	07/01/21	\$25,000	Purchasing	901-333-4216
New Procurement	Elevator Maintenance	Shelby	07/01/21	\$25,000	Purchasing	901-333-4216
New Procurement	Employee Service Awards	Shelby	07/01/21	\$20,000	Purchasing	901-333-4216
New Procurement	Graduation Cap & Gowns	Shelby	07/01/21	\$30,000	Purchasing	901-333-4216
New Procurement	Landscape Equipment	Shelby	07/01/21	\$200,000	Purchasing	901-333-4216
New Procurement	Irrigation System	Shelby	07/01/21	\$35,000	Purchasing	901-333-4216
New Procurement	Lawn Care Treatment	Shelby	07/01/21	\$30,000	Purchasing	901-333-4216
New Procurement	Landscape	Shelby	07/01/21	\$200,000	Purchasing	901-333-4216
Institution: VOLUNTEER STATE COMMUNITY COLLEGE						
New Procurement	Generator Service	Sumner	07/01/21	\$12,000	Molly Rowden	615-230-3352
New Procurement	TV Studio Lighting	Sumner	07/01/21	\$40,000	Molly Rowden	615-230-3352
New Procurement	Scheduling and Chatbox Solutions	Sumner	12/01/21	\$110,000	Molly Rowden	615-230-3352

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: WALTERS STATE COMMUNITY COLLEGE						
New Procurement	Banking Services	Hamblen, Jefferson, Sevier	8/1/21	\$25,000	Heather Carrier	423-585-2624
New Procurement	Bus Charter Services	Hamblen	11/1/21	\$75,000	Renee Jarnigan	423-585-6852
New Procurement	Student Planners	Hamblen, Sevier, Greene, Claiborne	1/1/22	\$10,000	Renee Jarnigan	423-585-6852
New Procurement	Sevierville Janitorial	Sevier	1/1/22	\$15,000	Renee Jarnigan	423-585-6852
New Procurement	Drinks for Expo Center	Jefferson	3/1/22	\$75,000	Renee Jarnigan	423-585-6852
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY ATHENS						
New Procurement	Various Program Equipment	McMinn	8/1/21	\$80,000	Kim Davis	423-744-2599
New Procurement	New Cosmetology Equipment	McMinn	8/1/21	\$100,000	Barbara Brakebill	423-744-2599
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY CRUMP						
New Procurement	RTEC Diesel Engine Trainer	Decatur	9/1/21	\$40,000.00	Purchasing	731-632-3393
New Procurement	RTEC 18 Ton Post Lift	Decatur	7/1/21	\$14,400.00	Purchasing	731-632-3393
New Procurement	RTEC Tractor Trailer	Decatur	9/1/21	\$60,000.00	Purchasing	731-632-3393
New Procurement	PAE Distance Learning Classroom	Hardin	9/1/21	\$15,000.00	Purchasing	731-632-3393
New Procurement	PAE Bovine Skills Bundle	Hardin	7/1/21	\$13,000.00	Purchasing	731-632-3393
New Procurement	PAE Bovine Birthing and Ultrasound Trainer	Hardin	7/1/21	\$10,000.00	Purchasing	731-632-3393
New Procurement	PAE 35 HP Tractor	Hardin	7/1/21	\$40,000.00	Purchasing	731-632-3393
New Procurement	PAE UTV and Skid Type Sprayer	Hardin	8/1/2021	\$14,000.00	Purchasing	731-632-3393
New Procurement	FANUC EDM	Hardin	11/1/21	\$120,000.00	Purchasing	731-632-3393
New Procurement	Fisher Bend Tester Fixture (3)	Hardin	5/1/22	\$15,000.00	Purchasing	731-632-3393
New Procurement	Pro Spot SP5 Mig Welder	Hardin	4/1/22	\$13,000.00	Purchasing	731-632-3393
New Procurement	Nursing Lab Remodel	Hardin	10/1/21	\$20,000.00	Purchasing	731-632-3393
New Procurement	Land Clearing	Hardin	3/1/22	\$20,000.00	Purchasing	731-632-3393

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Procurement Institution:	SIMS Mannequin TENNESSEE COLLEGE APPLIED TECHNOLOGY ELIZABETHTON	Hardin	12/1/21	\$15,000.00	Purchasing	731-632-3393
New Procurement	Monthly Water Treatment Service	Carter	07/01/21	\$2,125	Danny O'Quinn	423-543-0070
New Procurement	HVAC Maintenance	Carter	07/01/21	\$6,762	Danny O'Quinn	423-543-0070
Institution:	TENNESSEE COLLEGE APPLIED TECHNOLOGY HARRIMAN					
New Procurement	Program Equipment	Roane	10/01/21	\$80,000	Chris Ayers	865-882-6703
New Procurement	Motor Pool Vehicles	Roane	10/01/21	\$38,000	Chris Ayers	865-882-6703
Institution:	TENNESSEE COLLEGE APPLIED TECHNOLOGY JACKSON					
New Procurement	Fume Extractor	Madison	7/1/21	\$21,306.00	Susan Mullins	731-424-0691 x138
New Procurement	Desktop Computers	Madison	7/1/21	\$13,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Truck Driving Simulator	Madison	7/1/21	\$93,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Used Tractor Trailer w/Bucket Seats	Madison	7/1/21	\$44,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Fanuc Fenceless Training CERT Pkg.	Madison	7/1/21	\$39,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Virtual Reality Laparoscopic Trainer	Madison	7/1/21	\$122,500.00	Susan Mullins	731-424-0691 x138
New Procurement	Mock Medical Duplicate Equipment and Instrumentation	Madison	7/1/21	\$30,110.00	Susan Mullins	731-424-0691 x138
New Procurement	Basic Motor Control Wiring Trainer	Madison	7/1/21	\$11,300.00	Susan Mullins	731-424-0691 x138
New Procurement	Multiprocess Welding Machines w/Rigs, Connectors and Complete Package	Madison	7/1/21	\$93,500.00	Susan Mullins	731-424-0691 x138
New Procurement	Upgraded Simulation Manikin	Madison	7/1/21	\$110,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Nursing Kid Manikin	Madison	7/1/21	\$120,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Pyxis Med Station	Madison	7/1/21	\$55,000.00	Susan Mullins	731-424-0691 x138

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY JACKSON ... continued						
New Procurement	Nursing Anne Manikin	Madison	7/1/21	\$115,000.00	Susan Mullins	731-424-0691 x138
New Procurement	Laptop Computers	Madison	7/1/21	\$18,000.00	Susan Mullins	731-424-0691 x138
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY JACKSBORO						
New Procurement	Building Construction Equipment	Campbell	07/01/21	\$25,000	Leann Adkins	423-566-9629
New Procurement	Practical Nursing Simulators/Equipment	Campbell	07/01/21	\$60,000	Leann Adkins	423-566-9629
New Procurement	Foot Stomp Shear for HVAC-R program	Campbell	07/01/21	\$4,000	Leann Adkins	423-566-9629
New Procurement	Small Hand Tools for HVAC-R Program	Campbell	04/01/22	\$8,000	Leann Adkins	423-566-9629
New Procurement	Sheet Metal Brake for HVAC-R Program	Campbell	05/01/22	\$9,000	Leann Adkins	423-566-9629
New Procurement	Equipment for Manufacturing Program	Campbell	06/01/22	\$250,000	Leann Adkins	423-566-9629
New Procurement	Automotive Equipment Replacements	Campbell	08/01/21	\$45,000	Leann Adkins	423-566-9629
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY KNOXVILLE						
New Procurement	Landscaping and Lawncare	Knox	04/01/22	\$20,000	Tim Corum	865-766-4326
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY MCKENZIE						
New Procurement	Production Automation Trainers	Carroll or Weakley	07/01/21	\$100,000	Willie Huffman	731-352-5364
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY MEMPHIS						
New Procurement	Campus Instructional Equipment	Shelby	7/1/21	\$75,000.00	Brad Gentry	901-543-6173
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY MORRISTOWN						
New Procurement	Trane Building Automation Systems Level I (BAS I) Equipment	Hamblen	07/01/21	\$400,000	Kristi Hayes	865-310-4760
New Procurement	Festo Mechatronics/Advanced Manufacturing Lab	Hamblen	07/01/21	\$750,000	Steve Walls	615-948-6210
New Procurement	Haas CNC Lathe and Mill	Hamblen	07/01/21	\$125,000	Bill Walsh	865-599-3372
New Procurement	Clean Air Weld Stations	Hamblen	07/01/21	\$216,500	Jeremy Hardy	706-766-3386
New Procurement	Lincoln Weld Machines	Hamblen	07/01/21	\$200,000	Harris Goodwin	423-440-3584

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
New Procurement Institution:	Miller Weld Machines TENNESSEE COLLEGE APPLIED TECHNOLOGY MURFREESBORO	Hamblen	07/01/21	\$100,000	Sean Howell	423-302-8457
New Procurement	Program Equipment at TCAT Murfreesseboro Old Fort	Rutherford	07/01/21	\$951,495	Carol Puryear	615-898-8010 x116
New Procurement	Building Renovations	Rutherford	07/01/21	\$1,275,000	Carol Puryear	615-898-8010 x116
New Procurement	Program Equipment for Welding, Auto, Collision Repair, IEM, Machine Tool	Rutherford	08/01/21	\$520,000	Carol Puryear	615-898-8010 x116
New Procurement	Software	Rutherford	09/01/21	\$150,000	Carol Puryear	615-898-8010 x116
Institution:	TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE					
New Procurement	Interpreting Services	Davidson	07/01/21	\$30,000	Melanie Buchanan	615-425-5570
New Procurement	Scanner	Davidson	07/01/21	\$17,000	Melanie Buchanan	615-425-5570
New Procurement	Lathe Machine	Davidson	08/01/21	\$40,000	Melanie Buchanan	615-425-5570
New Procurement	Simulation Machine for Nursing	Davidson	11/01/21	\$65,000	Melanie Buchanan	615-425-5570
New Procurement	Graduation Venue	Davidson	01/15/22	\$25,000	Melanie Buchanan	615-425-5570
Institution:	TENNESSEE COLLEGE APPLIED TECHNOLOGY ONEIDA					
New Procurement	Industrial Maintenance/ Mechatronics Equipment	Scott	07/15/21	\$150,000	Dwight Murphy	423-663-4900
Institution:	TENNESSEE COLLEGE APPLIED TECHNOLOGY PARIS					
New Procurement	Fanuc Robot	Henry	09/01/21	\$100,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	Tractor	Henry	09/01/21	\$20,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	Forklift	Henry	09/01/21	\$20,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	2 New Heating & Air Units	Henry	01/01/22	\$50,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	Parking Lot Paving	Henry	01/01/22	\$200,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	Paint Booth	Henry	01/01/22	\$150,000	Willie Huffman/ Lorie Goodgine	731-644-7365

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY PARIS ... continued					Lorie Goodgine	
New Procurement	Water Line Repair	Henry	01/01/22	\$25,000	Willie Huffman/ Lorie Goodgine	731-644-7365
New Procurement	Ventless Welding Booths	Henry	03/01/22	\$100,000	Willie Huffman/ Lorie Goodgine	731-644-7365
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY PULASKI						
New Procurement	Rooftop HVAC Unit	Giles	07/01/21	\$65,000	Purchasing	931-424-2424
Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY WHITEVILLE						
New Procurement	Nursing Mannequins	Hardeman	7/1/21	\$115,000	Carla Bartlett	731-254-8521 x300
New Procurement	Pxyis Med Station	Hardeman	7/1/21	\$55,000	Carla Bartlett	731-254-8521 x300
New Procurement	Nursing Kid Manikin	Hardeman	7/1/21	\$80,000	Carla Bartlett	731-254-8521 x300
New Procurement	Geriatric Skills Mannequin	Hardeman	7/1/21	\$13,000	Carla Bartlett	731-254-8521 x300
New Procurement	Trailblazer Diesel Welder	Hardeman	7/1/21	\$21,000	Carla Bartlett	731-254-8521 x300
New Procurement	Jet Milling Machine	Hardeman	7/1/21	\$16,000	Carla Bartlett	731-254-8521 x300
New Procurement	Jet Lathe	Hardeman	7/1/21	\$22,000	Carla Bartlett	731-254-8521 x300
New Procurement	Duct System Trainer	Hardeman	7/1/21	\$17,500	Carla Bartlett	731-254-8521 x300
New Procurement	Geothermal Trainer	Hardeman	7/1/21	\$35,000	Carla Bartlett	731-254-8521 x300
New Procurement	Air Distribution Trainer	Hardeman	7/1/21	\$24,000	Carla Bartlett	731-254-8521 x300
New Procurement	Vehicle Lift (Scissor Style)	Hardeman	7/1/21	\$30,000	Carla Bartlett	731-254-8521 x300
New Procurement	Integrated Alignment Machine w/Portable Targeting System	Hardeman	7/1/21	\$28,000	Carla Bartlett	731-254-8521 x300

East Tennessee State University (ETSU)

Section 8

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: EAST TENNESSEE STATE UNIVERSITY						
New Procurement	Digital Marketing and Ad Purchases	Washington	08/01/21	\$300,000	Randal J. Jones	423-439-4803
New Procurement	Comprehensive Housing Managed Network Services Provider	Washington	09/01/21	\$2,500,000	Randal J. Jones	423-439-4803
New Procurement	ERP System	Washington	09/30/21	\$17,000,000	Randal J. Jones	423-439-4803
New Procurement	Passenger Bus Service	Washington	10/15/21	\$2,000,000	Randal J. Jones	423-439-4803
New Procurement	Talent Management Services	Washington	11/25/21	\$320,000	Randal J. Jones	423-439-4803
New Procurement	Booking Agent	Washington	01/31/22	\$60,000	Randal J. Jones	423-439-4803
New Procurement	Fire Extinguisher Maintenance	Washington	02/28/22	\$75,000	Randal J. Jones	423-439-4803
Institution: EAST TENNESSEE STATE UNIVERSITY - CAPITAL PROJECTS						
369/005-06-2020	College of Medicine - Building #2 Renovation	Washington	07/06/21	\$4,000,000	Lisa Odom	423-439-7768
369/005-08-2019	Brown Hall Corridor Renovation	Washington	01/19/22	\$250,000	Lisa Odom	423-439-7768
369/005-04-2020	Main Campus Primary Electrical Service Upgrade	Washington	02/02/22	\$3,300,000	Lisa Odom	423-439-7768
369/005-10-2019	ADA Compliance	Washington	05/12/22	\$260,000	Lisa Odom	423-439-7768

Middle Tennessee State University (MTSU)

Section 9

Invitations to Bid Issued
by Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY						
PUR_74619771 C17-0141	Compressed Gases	Rutherford	7/17/21	\$250,000	Procurement	615-898-2307
PUR_0049180	Flight School Training Program	Rutherford	7/24/21	\$128,985	Procurement	615-898-2307
PUR_0049180	Flight School Training Program	Rutherford	7/24/21	\$128,985	Procurement	615-898-2307
PUR_76312367	Framed Jerseys	Rutherford	7/31/21	\$50,000	Procurement	615-898-2307
PUR_0050248,	Weather Monitoring Service	Rutherford	8/31/21	\$60,000	Procurement	615-898-2307
TBR_105362, C17-0220	Digital Academic Catalog	Rutherford	9/5/21	\$513,430	Procurement	615-898-2307
PUR_0050517	Service Award Jewelry	Rutherford	9/19/21	\$55,000	Procurement	615-898-2307
PUR_0051773, C17-0784	Parking Management Software	Rutherford	11/27/21	\$200,000	Procurement	615-898-2307
DIR-TEX-AN- NG-CTSA-010	Egress from MTSU Campus to Major PoP in Atlanta or Equivalent Facility	Rutherford	12/22/21	\$117,000	Procurement	615-898-2307
PUR_0052409	Temp Hourly Workers for Coliseum	Rutherford	1/11/22	\$50,000	Procurement	615-898-2307
PUR_114398199	Hay - Horse Science	Rutherford	3/18/22	\$135,000	Procurement	615-898-2307
PUR_0054357, C17-0763	Marketing, Advertising & Media Placement	Rutherford	3/21/22	\$3,315,379	Procurement	615-898-2307
PUR_0070923	Farrier Service	Rutherford	4/21/22	\$55,000	Procurement	615-898-2307
GS-35F-465GA	Rave Wireless Text Messaging Service	Rutherford	5/25/22	\$212,000	Procurement	615-898-2307
PUR_0058375	Class Rings and Post Season Awards	Rutherford	6/22/22	\$250,000	Procurement	615-898-2307
PUR_0055997	Student Bed Mattresses	Rutherford	6/30/22	\$90,000	Procurement	615-898-2307
PUR_0056448	Emergency Management System Maintenance and Repairs at Floyd Stadium	Rutherford	6/30/22	\$200,000	Procurement	615-898-2307
PUR_0062635	MTSU Magazine Print Job	Rutherford	6/30/22	\$460,000	Procurement	615-898-2307
PUR_0056851	Boiler Control Service	Rutherford	6/30/22	\$50,000	Procurement	615-898-2307
PUR_0056403	Grounds Supplies	Rutherford	6/30/22	\$225,000	Procurement	615-898-2307
PUR_0056996	Library Binding	Rutherford	6/30/22	\$75,000	Procurement	615-898-2307
PUR_87650454	Pest Control - Facilities	Rutherford	6/30/22	\$56,250	Procurement	615-898-2307

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY ... continued						
PUR_89836471	Maintenance on Variable Frequency Drives	Rutherford	6/30/22	\$100,000	Procurement	615-898-2307
PUR_0056702	Bus Repair and Maintenance	Rutherford	6/30/22	\$250,000	Procurement	615-898-2307
PUR_0056449	Masonry Sand	Rutherford	6/30/22	\$75,000	Procurement	615-898-2307
PUR_87650454	Pest Control - Housing	Rutherford	6/30/22	\$105,000	Procurement	615-898-2307
PUR_0056707	Coliseum Concession Products	Rutherford	6/30/22	\$330,000	Procurement	615-898-2307
PUR_0057737	Dell Server Maintenance	Rutherford	6/30/22	\$145,920	Procurement	615-898-2307
PUR_80769283, C17-0815	Travel Services for University Athletic Department	Rutherford	6/30/22	\$3,200,000	Procurement	615-898-2307

Middle Tennessee State University (MTSU)

Section 9

Approved Capital Projects
Issued by Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: MIDDLE TENNESSEE STATE UNIVERSITY						
New Procurement	Campus-Wide Life Safety Systems Upgrades - Construction	Rutherford	03/22/22	\$1,275,000	Jamie Brewer	615-898-2307
New Procurement	Tennessee Livestock Roof Repair and Refurbishment - Construction	Rutherford	03/22/22	\$385,000.00	Jamie Brewer	615-898-2307
New Procurement	Multiple Buildings Elevator Modernization - Construction	Rutherford	03/29/22	\$1,350,000	Jamie Brewer	615-898-2307
New Procurement	Cope Building Roof Replacement - Construction	Rutherford	03/29/22	\$465,000	Jamie Brewer	615-898-2307
New Procurement	Campus-Wide Utilities Repairs and Replacements - Construction	Rutherford	04/05/22	\$2,250,000	Jamie Brewer	615-898-2307
New Procurement	Science Building HVAC and Exhaust System Upgrades - Construction	Rutherford	04/19/22	\$1,575,000	Jamie Brewer	615-898-2307
New Procurement	College Heights Electrical Upgrades - Construction	Rutherford	04/19/22	\$270,000	Jamie Brewer	615-898-2307

Tennessee Technological University (TTU)

Section 10

Invitations to Bid Issued
by Higher Education System

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE TECHNOLOGICAL UNIVERSITY						
C17692	Bookstore Operation	Putnam	07/01/21	\$3,500,000	Donna Wallis	931-372-3492
BL77094211	John Deere Parts and Service	Putnam	07/01/21	\$49,999	Tina Girdley	931-372-6350
BL78329412	Campus Interactive Map	Putnam	07/01/21	\$81,282	Milghen Ortiz-McMahan	931-372-3452
BL78119688	Gutter Installation and Repair Services	Putnam	07/01/21	\$125,000	Tina Girdley	931-372-6350
BL76729594	Case Backhoe Parts and Service	Putnam	07/01/21	\$249,995	Tina Girdley	931-372-6350
BL76902251	Fume Hood Controls Maintenance	Putnam	07/01/21	\$300,000	Tina Girdley	931-372-6350
BL75524421	Production Services	Putnam	07/01/21	\$450,000	Donna Wallis	931-372-3492
New Contract	Various Bus Charters for Athletics	Putnam	07/01/21	\$25,000	Tina Girdley	931-372-6350
BL77725617	Flooring Supplies for Warehouse Stock	Putnam	08/01/21	\$30,000	Tina Girdley	931-372-6350
BL82655474	Executive Board Portal Software	Putnam	08/01/21	\$68,340	Milghen Ortiz-McMahan	931-372-3452
BL78104520	Mechanical Services	Putnam	08/01/21	\$1,249,995	Tina Girdley	931-372-6350
BL79678415	Metal Fabrication Services	Putnam	09/01/21	\$249,999	Tina Girdley	931-372-6350
BL80209656	Campus Moving Services	Putnam	09/01/21	\$499,995	Tina Girdley	931-372-6350
BL81457517	Internet Egress	Putnam	10/01/21	\$382,560	Donna Wallis	931-372-3492
BL85191358	Contract Management Software for Auxiliaries	Putnam	02/01/22	\$44,550	Donna Wallis	931-372-3492
BL83556614	Scholarship Management Software Solution	Putnam	02/01/22	\$46,000	Milghen Ortiz-McMahan	931-372-3452
BL85025500	Bad Boy Mower Parts and Service	Putnam	02/01/22	\$49,999	Tina Girdley	931-372-6350
BL85030658	Toro Equipment Parts and Service	Putnam	02/01/22	\$100,000	Tina Girdley	931-372-6350
BL82986097	Primary and Secondary Paving Services	Putnam	02/01/22	\$849,995	Tina Girdley	931-372-6350
BL86361135	Primary and Secondary Painting Services	Putnam	03/01/22	\$1,050,000	Tina Girdley	931-372-6350
BL85765377	Maintenance Service on Microscopes for Biology	Putnam	04/01/22	\$30,000	Donna Wallis	931-372-3492
BL88464795	Uninterpretable Power Supply Emergency Services	Putnam	04/01/22	\$39,775	Donna Wallis	931-372-3492
BL89937131	Tornado Sirens Maintenance	Putnam	06/01/22	\$55,000	Tina Girdley	931-372-6350

Tennessee Technological University (TTU)

Section 10

Approved Capital Projects
Issued by Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: TENNESSEE TECHNOLOGICAL UNIVERSITY						
364/011-07-2020	Campus Gateway Signage	Putnam	07/01/21	\$420,000	Jody Webb	931-372-3524
364/031-01-2021	Craft Center Housing Roof Replacements	DeKalb	07/01/21	\$270,000	Jody Webb	931-372-3524
364/011-01-2021	Crawford Hall Roof Replacement	Putnam	07/01/21	\$350,000	Jody Webb	931-372-3524
364/011-06-2019	Engineering Building	Putnam	08/01/21	\$42,787,500	Jody Webb	931-372-3524
364/011-02-2021	Foundation Hall Engineering Lab Upgrade	Putnam	10/01/21	\$390,000	Jody Webb	931-372-3524
364/011-03-2019	Hooper Eblen Center Roof Replacement and Extended Repairs	Putnam	01/01/22	\$1,440,000	Jody Webb	931-372-3524
166/011-01-2020	Innovation Center Residence Hall	Putnam	01/01/22	\$25,000,000	Jody Webb	931-372-3524

University of Memphis

Section 11

Invitations to Bid Issued
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Fiscal Year
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UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF MEMPHIS						
RFQ75022957	Roof Repairs and Maintenance	Shelby	07/01/21	\$22,000	Jacqueline Robinson	901-678-2266
RFQ129456136	Fire Alarm Monitoring Services	Shelby	07/01/21	\$20,000	Jacqueline Robinson	901-678-2266
RFQ54383518	Fume Hoods	Shelby	07/01/21	\$115,000	Jacqueline Robinson	901-678-2266
RFQ132900730	Lawn Maintenance for Lambuth Campus	Shelby	07/01/21	\$45,000	Jacqueline Robinson	901-678-2266
RFQ132012558	HVAC Filters	Shelby	07/01/21	\$80,000	Jacqueline Robinson	901-678-2266
RFQ71663750	Exterior Concrete Repair/Replacement	Shelby	07/01/21	\$2,000	Jacqueline Robinson	901-678-2266
RFP15917680	Merchandiser for Athletic Department	Shelby	07/01/21	\$30,000	Billy Mueller	901-678-5348
RFQ76401776	Biohazardous Waste Disposal	Shelby	07/11/21	\$35,000	Jacqueline Robinson	901-678-2266
RFQ72252970	Low Voltage Electrical Services	Shelby	07/30/21	\$8,000	Mark Thomas	901-678-4121
RFQ81583858	HVAC Services	Shelby	01/27/22	\$8,000	Mark Thomas	901-678-4121
RFQ79939672	Tree Trimming Services	Shelby	02/14/22	\$100,000	Mark Thomas	901-678-4121
RFQ80489029	Building Automation amd Control Systems Service	Shelby	02/28/22	\$20,000	Mark Thomas	901-678-4121
RFQ88898559	Fire Suppression Systems Inspections and Testing	Shelby	06/30/22	\$40,000	Mark Thomas	901-678-4121

University of Memphis

Section 12

Invitations to Bid Issued by Higher Education

Fiscal Year
2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: CHATTANOOGA						
5500008609	HVAC Skilled Technicians	Hamilton	07/01/21	\$750,000	Victor Howell	423-425-4462
New Contract	Painting/Wall Repair Services T and M	Hamilton, Knox	09/01/21	\$3,300,000	Victor Howell	423-425-4462
New Contract	Medical Services- Athletics	Hamilton	09/01/21	\$300,000	Victor Howell	423-425-4462
5500008254	Children Lunches	Hamilton	09/01/21	\$120,000	Victor Howell	423-425-4462
5500005382	Hard Floor Cleaning/Refinishing	Hamilton	10/01/21	\$600,000	Victor Howell	423-425-4462
5500006375	Library Custodial Service	Hamilton	01/01/22	\$1,600,000	Victor Howell	423-425-4462
Institution: HEALTH SCIENCE CENTER						
5500006733	Facilities Uniforms	Shelby	08/01/21	\$300,000	Dianne Holmes	901-448-7272
5500006737	Forensics Uniforms	Shelby	08/01/21	\$55,000	Dianne Holmes	901-448-7272
5500006722	Computer Training	Shelby	08/01/21	\$50,000	Donna Daniel	901-448-2907
5500006723	Computer Training and Testing	Shelby	08/01/21	\$17,000	Donna Daniel	901-448-2907
5500007331	Computer Training	Shelby	08/01/21	\$35,000	Donna Daniel	901-448-2907
5500006740	White Coats	Shelby	09/01/21	\$350,000	Dianne Holmes	901-448-7272
5500006796	Emergency Equipment Rental	Shelby	09/01/21	\$1,000,000	Dianne Holmes	901-448-7272
5500006845	Hearing Aids	Shelby	11/01/21	\$600,000	Dianne Holmes	901-448-7272
Institution: KNOXVILLE						
New Contract	Website Creation	Knox	07/01/21	\$50,000	Michael Fuson	865-974-2117
New Contract	Feed, Fertilizer, Supplies and Equipment for Agriculture Research Centers	Statewide	07/01/21	\$5,000,000	Amy Dudenbostel	865-974-8451
5500006638	Police In Car and Body Cameras	Knox	07/31/21	\$300,000	Brad New	865-974-3108
5500006626	Security Services	Knox	07/31/21	\$3,000,000	Brad New	865-974-3108
5500006612	Pet Food	Knox	07/31/21	\$100,000	Amy Dudenbostel	865-974-8451
New Contract	3D Scanner	Knox	08/01/21	\$40,000	Michael Fuson	865-974-2117
5500008724	Plumbing and HVAC Service	Knox	08/31/21	\$90,000	Brad New	865-974-3108
5500006726	Medication/Supply inventory - UTCVM	Knox	08/31/21	\$350,000	Amy Dudenbostel	865-974-8451

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: KNOXVILLE ... continued						
5500006679	Cooling Tower Water Treatment	Knox	08/31/21	\$271,928	Amy Dudenbostel	865-974-8451
New Contract	Promotional Items	Knox	09/01/21	\$100,000	Michael Fuson	865-974-2117
5500006817	Concrete Cutting Services	Knox	09/01/21	\$74,612	Amy Dudenbostel	865-974-8451
New Contract	Caterers UTC Campus	Statewide	09/01/21	\$500,000	Victor Howell	423-425-4462
New Contract	Athletics Screen Print for Apparel	Statewide	09/01/21	\$500,000	Victor Howell	423-425-4462
New Contract	Replacement Enterprise Resource Planning (ERP) Software System	Statewide	10/01/21	\$40,000,000	Blake Reagan	865-974-3971
5500006762	Printing Inks	Knox	10/31/21	\$90,000	Brad New	865-974-3108
New Contract	Implementation Consulting Services for ERP System	Statewide	01/01/22	\$2,000,000	Blake Reagan	865-974-3971
Institution: MARTIN						
5500006610	Tri-Dim Air Filters	Weakley	07/15/21	\$225,000	Keith Lawrence	731-881-7824
5500006692	CART Service for Disabilities	Weakley	07/31/21	\$200,000	Keith Lawrence	731-881-7824
5500006984	Computer Store Items for Resale	Weakley	04/30/22	\$300,000	Keith Lawrence	731-881-7824
5500007008	Painting of Physical Plant	Weakley	05/31/22	\$100,000	Keith Lawrence	731-881-7824\

University of Memphis

Section 12

Approved Capital Projects
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2021 - 2022

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	County	Estimated Bid Date	Estimated Value	Contact	Phone
Institution: UNIVERSITY OF TENNESSEE						
New Procurement	Designer Agreement - UTHSC Nash Buildout of 2 floors	Shelby	08/01/21	\$682,218	Michelle Crowder	865-974-2628
New Procurement	Consultant Agreement - UT Statewide Facilities Space Analytics	Statewide	08/01/21	\$1,000,000	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTHSC Audiology and Speech Pathology	Knox	08/01/21	\$424,391	Michelle Crowder	865-974-2628
New Procurement	Designer Agreement - UTIA West TN 4-H Center Office Building	Hardeman	09/01/21	\$174,365	Michelle Crowder	865-974-2628



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