

STATE OF TENNESSEE

Forecast of Acquisition Plans for State Departments and Agencies for Fiscal Year 2014-2015



Prepared by:

The Governor's Office of
Diversity Business Enterprise
July 1, 2014

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The following departments, agencies, boards and commissions participated to provide 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 www.tn.gov/diversity

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Introduction

Background

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.

Definitions

The following are definitions used to describe acronyms referenced in the Upcoming Procurement Opportunities Acquisition Plan publication.

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) month period.
2. Agency Multi-Year Proprietary (AMP) – is established for use by a specific department or agency and is established for periods exceeding twelve (12) months. The Agency Multi-year Proprietary contract includes a renewal option to extend the contract period after each 12 month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
3. Agency Multi-Year Sole Source (AMS) - is established for use by a specific department or agency and is established for periods exceeding twelve (12) months. Multi-year sole source contract includes a renewal option to extend the contract period after each 12 month period. No multi-year term contract can exceed a sixty (60) month period.
4. Agency Term Contract (ATC) - is established for use by a specific department or agency and is usually for a period of one year.
5. Agency Term Proprietary (ATP) – is established for use by a specific department or agency and is usually for a period of one year. Product has unique features that are specific to agency needs.
6. Agency Term Sole Source (ATS) - is established for use by a specific department or agency and is usually for a period of one year. There is only one source of supply for an agency term sole source contract.

7. Anticipated Solicitation Renewal Date – The date that the procuring state agency anticipates releasing a solicitation for the subject service either to purchase the service for the first time or to establish a new contract for previously bought service.
8. Central Procurement Office (CPO) – created to centralize procurement functions and create cost savings while ensuring transparency and accountability in the procurement and contracting process.
9. Estimated Bid Amount – An estimated cost of a proposal under the authority of the State of Tennessee Real Estate Asset Management Division (S.T.R.E.A.M.).
10. Estimated Bid Date – The date that the designer notifies the state that a project is available for bid.
11. Estimated Value - >\$500,000 YES indicates the contract value is estimated to exceed \$500,000. NO indicates the contract value is estimated under \$500,000 dollars.
12. Project – A planned proposal specifically under the authority of the State Building Commission and managed by the State of Tennessee Real Estate Asset Management (S.T.R.E.A.M.), the Tennessee Board of Regents or University of Tennessee.
13. Request for Proposal (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide services to the state. An RFP is a two-step process divided into evaluation of “Technical Proposals” (including qualifications and experience and technical approach) and “Cost Proposals” in which the Cost Proposal of responsive proposals is evaluated only after the completion of Technical Proposal evaluation and scoring.
14. Solicitation - The process of notifying prospective bidders, vendors or offerors that the state is receiving bids for furnishing goods or services. The solicitation process may consist of public advertising through the e-mail notification of “Events” or internet notification to prospective bidders and/or vendors, or all of the above. Each subsequent contract shall be awarded and issued by the state of Tennessee with reasonable promptness by written notice to the lowest responsible and responsive vendor whose bid meets the requirements and criteria set forth in the Event.
15. State Fiscal Year – Begins July 1 each year, ending June 30 of following calendar year.
16. Statewide Term Contract (SWC) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide Contract is established for a twelve (12) month period.
17. Statewide Multi-year Term Contract (SWM) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Purchasing Division having statewide application and includes a renewal option to extend the contract period after each 12 month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.

18. Statewide Proprietary (SWP) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. Product has unique features that are specific to agency needs.
19. Statewide Sole Source Multi-Year (SMS) - is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. There is only one source of supply for statewide multi-year sole source contracts. A multi-year term contract is established by the Central Procurement Office having statewide application and includes a renewal option to extend the contract period after each 12 month period.
20. Term Contract - is utilized to establish a source or sources of supply for a specified period of time at an agreed upon unit price(s). Term contracts are established by the Central Procurement Office through the competitive bidding process. Estimated purchase volumes for the contract period are included in the solicitation. The Central Procurement Office does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount. The term of the contract is stated in the electronic event document. There are two types of term contracts Agency (ATC) and Statewide (SWC). The agency purchases from term contracts by the issuance of a release order document against the contract and forwards the order directly to the contract vendor to authorize shipment or supplies and/or services.

Statewide and Agency Term Contracts

Section 1

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

Fiscal Year
2014-2015

STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: AGRICULTURE						
23393	HEWLETT PACKARD GC MAINTENANCE	07/31/14	ACM	\$45,776.00	DOUGLAS WHITCOMB	615-741-3856
27102	BIOMERIEUX PATHOGEN ID KITS	08/31/14	ACM	\$77,507.38	DOUGLAS WHITCOMB	615-741-3856
30732	DATA CARD PRINTER MAINTENANCE	03/31/15	ACM	\$2,175.00	DOUGLAS WHITCOMB	615-741-3856
32929	ELISA TEST KITS	07/10/14	AMS	\$184,635.45	DOUGLAS WHITCOMB	615-741-3856
Department Name: CHILDREN'S SERVICES						
16150	BOILER MAINTENANCE	08/31/14	ACM	\$7,941.45	AMBER O'CONNELL	615-253-7817
16930	FREEZERS, COOLERS MAINTENANCE	09/30/14	ACM	\$9,757.00	AMBER O'CONNELL	615-253-7817
18197	FIRE EXTINGUISHER MAINTENANCE	09/14/14	ACM	\$12,682.00	AMBER O'CONNELL	615-253-7817
23121	SOFTWARE SUBSCRIPTION	09/19/14	AMS	\$165,666.00	AMBER O'CONNELL	615-253-7817
29422	JANITORIAL SERVICES	11/30/14	ATC	\$81,051.24	AMBER O'CONNELL	615-253-7817
34322	GPS MONITORING UNITS	10/28/14	ACM	\$171,000.00	AMBER O'CONNELL	615-253-7817
Department Name: COMMERCE & INSURANCE						
34925	SECURITY GUARD SERVICE	01/14/15	ACM	\$273,139.35	ALEXANDRA GAUGHAN	615-253-7813
Department Name: CORRECTIONS						
16150	BOILER MAINTENANCE	08/31/14	ACM	\$7,941.45	LORRAINE M REA	615-253-3953
27310	BIO MEDICAL WASTE COLLECTION	07/31/14	ACM	\$4,320.00	DOUGLAS WHITCOMB	615-741-3856
38553	GENERATOR MAINTENANCE	08/14/14	ACM	\$157,540.00	LORRAINE M REA	615-253-3953
17355	FIRE ALARM MAINTENANCE	10/31/14	ACM	\$100,750.00	DOUGLAS WHITCOMB	615-741-3856
15648	ALARM SYSTEM MAINTENANCE	09/30/14	ACM	\$178,921.00	LORRAINE M REA	615-253-3953
32095	GREASE INTERCEPTOR PUMPING SERVICE	05/31/15	ACM	\$12,640.00	LORRAINE M REA	615-253-3953
35796	FIRE SPRINKLER MAINTENANCE	03/15/15	ACM	\$29,750.00	LORRAINE M REA	615-253-3953
20449	FIRE ALARM SYSTEM INSPECTION	05/31/15	ACM	\$33,850.07	LORRAINE M REA	615-253-3953
28245	GREASE TANK PUMPING SERVICE	09/30/14	ACM	\$264,600.00	DOUGLAS WHITCOMB	615-741-3856
28495	FORKLIFT MAINTENANCE	08/14/14	ACM	\$18,994.00	LORRAINE M REA	615-253-3953
28910	EQUIPMENT INSPECTION	09/30/14	ACM	\$325,512.00	LORRAINE M REA	615-253-3953
30966	PUMP/MOTOR MAINTENANCE	02/28/15	ACM	\$69,000.00	LORRAINE M REA	615-253-3953

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: CORRECTIONS						
31265	EXERCISE EQUIPMENT PREVENTIVE MAINTENANCE	04/30/15	ACM	\$6,245.52	DOUGLAS WHITCOMB	615-741-3856
18344	GENERATOR MAINTENANCE	12/31/14	ACM	\$68,600.00	DOUGLAS WHITCOMB	615-741-3856
20406	FIRE ALARM SYSTEM INSPECTION	04/30/15	ACM	\$183,053.95	DOUGLAS WHITCOMB	615-741-3856
21249	BIO-MEDICAL WASTE COLLECTION/DISPOSAL	04/30/15	ACM	\$18,720.00	DOUGLAS WHITCOMB	615-741-3856
30594	MEDICAL X-RAY MAINTENANCE	02/28/15	ACM	\$17,237.50	DOUGLAS WHITCOMB	615-741-3856
31004	GREASE TANK PUMPING SERVICE	03/31/15	ACM	\$43,200.00	DOUGLAS WHITCOMB	615-741-3856
31414	TOILETS, PORTABLE, LEASED	04/30/15	ACM	\$19,620.00	DOUGLAS WHITCOMB	615-741-3856
31423	FIRE EXTINGUISHER MAINTENANCE	03/31/15	ACM	\$18,243.00	DOUGLAS WHITCOMB	615-741-3856
18544	FIRE ALARM SYSTEM INSPECTION/MAINTENANCE	11/14/14	ACM	\$16,720.00	DOUGLAS WHITCOMB	615-741-3856
40852	PORTABLE TOILET RENTAL	05/01/15	ATC	\$1,584.00	LORRAINE M REA	615-253-3953
39368	GREASE TRAP REMOVAL	06/30/15	ACM	\$6,160.00	LORRAINE M REA	615-253-3953
29163	RADIATION FILM BADGE SERVICE	10/31/14	ACM	\$3,107.04	DOUGLAS WHITCOMB	615-741-3856
29213	SPRINKLER SYSTEM MAINTENANCE	10/14/14	ACM	\$35,052.00	DOUGLAS WHITCOMB	615-741-3856
29245	FIRE ALARM SYSTEM MAINTENANCE	10/14/14	ACM	\$38,460.00	DOUGLAS WHITCOMB	615-741-3856
29709	FIRE EXTINGUISHER MAINTENANCE	12/14/14	ACM	\$21,570.00	DOUGLAS WHITCOMB	615-741-3856
29821	ALUMINUM SULFATE	10/31/14	ACM	\$42,840.00	DOUGLAS WHITCOMB	615-741-3856
29860	FIRE EXTINGUISHER MAINENANCE	01/03/15	ACM	\$83,289.00	DOUGLAS WHITCOMB	615-741-3856
29919	WATER TREATMENT SERVICE	10/31/14	ACM	\$22,428.00	DOUGLAS WHITCOMB	615-741-3856
28956	WATER TREATMENT AND SERVICE	08/31/14	ACM	\$94,999.80	LORRAINE M REA	615-253-3953
29248	SECURITY ALARM MONITORING	10/31/14	ACM	\$723.00	LORRAINE M REA	615-532-6535
22085	SPRING START TRANE	06/30/15	ACM	\$201,090.00	DOUGLAS WHITCOMB	615-741-3856
37267	LIQUID SODIUM PHOSPHATE	07/14/14	ATC	\$2,274.30	LORRAINE M REA	615-253-3953
Department Name: ECONOMIC & COMMUNITY DEVELOPMENT						
28880	SOFTWARE SUPPORT & UPGRADE	09/30/14	AMS	\$11,577.00	KENNY WEAVER	615-741-2740

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: EDUCATION						
29422	JANITORIAL SERVICE	11/30/14	ATC	\$81,051.24	KRISTIN MCKEEVER	615-741-0935
38424	TN SCHOOL FOR THE DEAF FLIGHT	08/01/14	ATC	\$2,098,281.72	KRISTIN MCKEEVER	615-741-0935
39193	ATHLETIC BUS TRIPS	09/30/14	ATC	\$22,624.00	KRISTIN MCKEEVER	615-741-0935
40521	EVENT REGISTRATION SYSTEM	03/11/15	ATC	\$26,273.50	KRISTIN MCKEEVER	615-741-0935
40915	MILK PRODUCTS	12/31/14	ATC	\$33,680.00	KRISTIN MCKEEVER	615-741-0935
Department Name: ENVIRONMENT & CONSERVATION						
40036	CHERRY BRANCH	12/08/14	ATC	\$877,425.00	MATT BRIMM	615-741-3044
20345	HISTORICAL HIGHWAY MARKERS	03/31/15	ACM	\$34,850.00	MATT BRIMM	615-741-3044
24769	SECURITY SYSTEM ALARM MONITORING	01/31/15	ACM	\$1,360.00	MATT BRIMM	615-741-3044
25849	CARPET CLEANING	03/31/15	ACM	\$11,160.00	MATT BRIMM	615-741-3044
28154	PORTABLE TOILET	07/31/14	ACM	\$2,376.00	MATT BRIMM	615-741-3044
28874	FIRE ALARM MONITORING AND MAINTENANCE	09/15/14	ACM	\$2,332.00	MATT BRIMM	615-741-3044
30582	SATELLITE TV	03/31/15	ACM	\$17,280.00	MATT BRIMM	615-741-3044
35585	MARINA FUEL	02/14/15	ACM	\$205,250.00	MATT BRIMM	615-741-3044
37109	MAGAZINE PRESS RUN	07/02/14	ACM	\$94,329.51	MATT BRIMM	615-741-3044
37725	TREE CUTTING GRINDING	07/14/14	ACM	\$202,000.00	MATT BRIMM	615-741-3044
37798	PEST CONTROL SERVICE	09/05/14	ACM	\$40,800.00	MATT BRIMM	615-741-3044
37938	WOLF RIDGE RECLAMATION	07/14/14	ATC	\$259,110.00	MATT BRIMM	615-741-3044
38790	CAR WASH DETAIL	09/03/14	ACM	\$18,000.00	MATT BRIMM	615-741-3044
38934	JANITORIAL SERVICES	09/30/14	ACM	\$67,500.00	MATT BRIMM	615-741-3044
Department Name: FINANCE & ADMINISTRATION						
18768	SOFT MAINFRAME SOFTWARE MAINTENANCE	04/30/15	AMS	\$78,254.00	ALEXANDRA GAUGHAN	615-253-7813
19302	MAINFRAME SOFTWARE/MAINTENANCE	02/27/15	AMS	\$15,234,796.00	ALEXANDRA GAUGHAN	615-253-7813
22792	ASG MAINFRAME SOFTWARE MAINTENANCE AND SUPPORT	08/31/14	AMS	\$1,226,245.97	ALEXANDRA GAUGHAN	615-253-7813
22973	COMPUWARE MAINFRAME LICENSES/MAINTENANCE	12/31/14	AMS	\$960,000.00	ANDREW KIDD	615-741-6831
23040	SERVERS & PERIPHERALS. SOFTWARE, MAINTENANCE	08/31/14	SMS	\$9,082,197.27	TREY NORRIS	615-741-7148
23316	MAINFRAME LICENSES/MAINTENANCE	09/30/14	AMS	\$280,815.86	ANDREW KIDD	615-741-6831

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: FINANCE & ADMINISTRATION						
23719	DBT GROUP MAINFRAME SOFTWARE MAINTENANCE	10/31/14	AMS	\$25,410.00	ANDREW KIDD	615-741-6831
24010	LIFEWORCS SOFTWARE MAINTENANCE AND SUPPORT	11/30/14	AMS	\$93,748.00	ALEXANDRA GAUGHAN	615-253-7813
24301	ASG MOBIUS VIEWDIRECT MAINFRAME	01/31/15	AMS	\$739,933.49	ALEXANDRA GAUGHAN	615-253-7813
24314	PACIFIC SYSTEMS CIMS SOFTWARE MAINTENANCE	03/31/15	AMS	\$10,940.00	ALEXANDRA GAUGHAN	615-253-7813
25164	LRS MAINFRAME SOFTWARE LICENSE MAINTENANCE	03/31/15	ACM	\$539,562.00	ALEXANDRA GAUGHAN	615-253-7813
25648	OPSPANNER DISASTER RECOVERY	03/31/15	SMS	\$200,490.00	SHARON L POPE	615-741-9588
26429	CELL VOICE & DATA DEVICES	05/31/15	SMS	\$5,042,270.56	RICHARD KOTLER	615-253-4723
26642	CELL VOICE & DATA DEVICES	05/31/15	SMS	\$76,842.29	RICHARD KOTLER	615-253-4723
27225	SAS MAINFRAME SOFTWARE MAINTENANCE	06/30/15	AMS	\$760,958.00	ANDREW KIDD	615-741-6831
33651	CITRIX SOFTWARE,HARDWARE SUPPORT	09/14/14	SMS	\$120,000.00	SHARON L POPE	615-741-9588
34625	F 5 PRODUCTS AND SERVICES	11/30/14	SWM	\$174,142.73	CHRISTOPHER BENSON	615-741-0942
34696	ENTERPRISE STORAGE	08/31/14	SMS	\$2,388,317.47	SHARON L POPE	615-741-9588
34838	SOFTWARE, SERVICES	12/31/14	SWM	\$62,371.03	TREY NORRIS	615-741-7148
34979	ENTERPRISE STORAGE	08/31/14	SMS	\$1,851,187.64	SHARON L POPE	615-741-9588
38668	SOURCEFIRE MALWARE PROTECTION	08/28/14	AMP	\$2,024,077.52	ALEXANDRA GAUGHAN	615-253-7813
39610	POST WARRANTY IT EQUIPMENT	10/31/14	SMS	\$59,143.79	TREY NORRIS	615-741-7148
Department Name: FINANCIAL INSTITUTIONS						
38951	WATER COOLER RENTAL AND MAINTENANCE	09/30/14	ATC	\$2,207.50	DOUGLAS WHITCOMB	615-741-3856
Department Name: GENERAL SERVICES						
553	JANITORIAL SERVICE	09/30/14	ATC	\$588,214.62	JOHN C BISSELL	615-741-4302
17346	CLEANING LAUNDRY NEW VISIONS	08/31/14	ACM	\$48,708.00	KENNY WEAVER	615-741-2740
17350	WATRER TREATMENT	10/31/14	ACM	\$34,886.85	KENNY WEAVER	615-741-2740
18596	CUSTOM CONTINUOUS FORMS	12/31/14	SWC	\$4,741,701.83	JOHN C BISSELL	615-741-4302
20392	SHELVING; METAL	03/31/15	SMS	\$341,866.41	DOUGLAS WHITCOMB	615-741-4289
23545	SANITARY PRODUCTS	09/30/14	SWC	\$127,974.60	JOHN C BISSELL	615-741-4302
25154	TRUCKING SERVICES	08/27/14	ACM	\$121,250.00	KENNY WEAVER	615-741-2740

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
25685	LEASING VEHICLE	08/31/14	ACM	\$7,857,285.00	KENNY WEAVER	615-741-2740
26689	FIRE ALARM SYSTEM INSPECTION	07/31/14	ACM	\$14,235.00	KENNY WEAVER	615-741-2740
26802	LAWN CARE	07/14/14	ACM	\$74,112.00	KENNY WEAVER	615-741-2740
27544	ROOFING REPAIRS	07/31/14	ACM	\$22,200.00	KENNY WEAVER	615-741-2740
27702	JANITORIAL SERVICES	08/31/14	ATC	\$150,561.44	KENNY WEAVER	615-741-2740
28136	JANITORIAL SERVICE	07/31/14	ACM	\$207,049.80	KENNY WEAVER	615-741-2740
28174	EMERGENCY GENERATOR	07/31/14	ACM	\$10,757.00	KENNY WEAVER	615-741-2740
28354	FIRE ALARM SYSTEM/MAINTENANCE	08/14/14	ACM	\$52,800.00	KENNY WEAVER	615-741-2740
28383	JANITORIAL SERVICE	08/31/14	ACM	\$487,626.36	KENNY WEAVER	615-741-2740
28539	GENERATOR MAINTENANCE	08/30/14	ACM	\$29,190.00	KENNY WEAVER	615-741-2740
28546	JANITORIAL SERVICE	07/31/14	SMS	\$280,273.32	KENNY WEAVER	615-741-2740
28547	JANITORIAL SERVICE	07/31/14	SMS	\$39,371.00	KENNY WEAVER	615-741-2740
28549	JANITORIAL SERVICE	07/31/14	SMS	\$50,983.66	KENNY WEAVER	615-741-2740
28551	JANITORIAL SERVICE	07/31/14	SMS	\$206,708.00	KENNY WEAVER	615-741-2740
28552	JANITORIAL SERVICE	07/31/14	SMS	\$123,284.20	KENNY WEAVER	615-741-2740
28656	LAWN CARE	08/31/14	ACM	\$37,280.00	KENNY WEAVER	615-741-2740
28818	EMS SYSTEM INSPECTIONS & MAINTENANCE	09/30/14	AMS	\$105,684.00	KENNY WEAVER	615-741-2740
29191	JANITORIAL SERVICES	10/31/14	ATC	\$13,462.08	KENNY WEAVER	615-741-2740
29216	TRASH PICKUP	10/31/14	ACM	\$50,434.20	KENNY WEAVER	615-741-2740
29358	MAIL SERVICES	10/31/14	ACM	\$865,433.10	KENNY WEAVER	615-741-2740
29422	JANITORIAL SERVICE	11/30/14	ATC	\$81,051.24	KENNY WEAVER	615-741-2740
29477	LINEN AND UNIFORM RENTAL SERVICE	11/30/14	SMS	\$52,561.08	JEFF MAGRUDER	615-741-4203
29567	FIRE ALARM SYSTEM INSPECTION & REPAIR	11/30/14	ACM	\$20,225.00	KENNY WEAVER	615-741-2740
29580	GENERATOR MAINTENANCE	11/30/14	ACM	\$14,421.00	KENNY WEAVER	615-741-2740
29795	EMS SYSTEM	11/30/14	AMS	\$62,150.00	KENNY WEAVER	615-741-2740
29894	FIRE ALARM INSPECTION & MAINTENANCE	01/14/15	ACM	\$10,550.00	KENNY WEAVER	615-741-2740
30034	DIGITAL COLOR PRINTER	11/30/14	AMS	\$876,018.99	KENNY WEAVER	615-741-2740
30061	PRINTER MAINTENANCE	01/31/15	AMS	\$599,762.00	KENNY WEAVER	615-741-2740

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
30390	JANITORIAL SERVICE	02/28/15	ACM	\$909,326.97	KENNY WEAVER	615-741-2740
30394	WASTE WATER TREATMENT	10/31/14	ACM	\$166,040.00	KENNY WEAVER	615-741-2740
30419	GENERATOR MAINTENANCE	02/28/15	ACM	\$13,845.00	KENNY WEAVER	615-741-2740
30420	PLANT MAINTENANCE	02/21/15	AMP	\$64,800.00	KENNY WEAVER	615-741-2740
30425	GENERATOR MAINTENANCE	02/28/15	ACM	\$6,413.00	KENNY WEAVER	615-741-2740
30532	GENERATOR MAINTENANCE	02/28/15	ACM	\$4,258.00	KENNY WEAVER	615-741-2740
30560	JANITORIAL SERVICE	03/31/15	ATC	\$17,694.36	KENNY WEAVER	615-741-2740
30643	ROOF INSPECTION AND MAINTENANCE	03/14/15	ACM	\$25,177.00	KENNY WEAVER	615-741-2740
31006	EXPRESS MAIL DELIVERY SERVICES	08/27/14	SMS	\$1,504,978.90	KATIE LILLARD	615-741-7078
31181	JANITORIAL SERVICE	01/31/15	SMS	\$1,901.38	KENNY WEAVER	615-741-2740
31189	JANITORIAL SERVICE	02/28/15	SMS	\$38,305.05	KENNY WEAVER	615-741-2740
32775	LAWN CARE & IRRIGATION MAINTENANCE	06/30/15	ACM	\$551,747.88	KENNY WEAVER	615-741-2740
32823	TONER, DEVELOPER FOR DATA	09/30/14	AMP	\$250,219.50	KENNY WEAVER	615-741-2740
33923	LOCKS, EXIT DEVICES	09/30/14	SMS	\$156,322.79	DOUGLAS WHITCOMB	615-741-4289
34217	SHUTTLE SERVICE	09/30/14	ACM	\$200,100.00	KENNY WEAVER	615-741-2740
34326	VEHICLE TRANSPORTATION	10/31/14	ACM	\$76,375.00	KENNY WEAVER	615-741-2740
34963	VEHICLE PREPARATION	11/30/14	ATC	\$131,966.40	JOHN C BISSELL	615-741-4302
35003	SECURITY GUARD SERVICE	12/26/14	ACM	\$706,976.00	KENNY WEAVER	615-741-2740
35100	PAPER ITEMS	01/10/15	SMS	\$184,674.46	CHRISTOPHER SALITA	615-741-1836
35394	EMERGENCY SERVICES	01/31/15	SMS	\$451,670.50	CHRISTOPHER SALITA	615-741-1836
35667	MICROWAVE, COUNTERTOP	03/01/15	SMS	\$14,058.00	JOHN C BISSELL	615-741-4302
36203	HOUSEHOLD LINEN	04/03/15	SMS	\$3,011.85	JEFF MAGRUDER	615-741-4203
36320	COFFEE BREWERS, COMMERCIAL	03/31/15	SMS	\$36,960.96	JOHN C BISSELL	615-741-4302
37185	LOCKS, EXIT DEVICES	09/30/14	SWM	\$53,861.23	DOUGLAS WHITCOMB	615-741-4289
38759	PROJECTORS WHITEBOARDS	08/31/14	SMS	\$25,573.58	CHRISTOPHER BENSON	615-741-0942
38766	PROJECTORS,WHITEBOARDS	08/31/14	SMS	\$2,756.11	CHRISTOPHER BENSON	615-741-0942
38862	JANITORIAL SERVICES	08/31/14	ATC	\$3,685.67	JOHN C BISSELL	615-741-4302

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
39026	APOLLO PRESS MAINTENANCE	11/29/14	ACM	\$21,600.00	KENNY WEAVER	615-741-2740
39103	JANITORIAL SERVICE	09/30/14	ATC	\$12,815.79	JOHN C BISSELL	615-741-4302
39372	DRUG TEST KITS	09/30/14	SWC	\$150,346.14	JOHN C BISSELL	615-741-4302
34108	PEST CONTROL SERVICE	10/14/14	SMS	\$730.00	JEFF MAGRUDER	615-741-4203
34504	FRANKLIN COVEY TRAINING	11/08/14	SMS	\$496,613.59	BRANDON SILBY	615-253-2440
34578	MEDIA MONITORING	11/30/14	SMS	\$16,601.95	CHRISTOPHER SALITA	615-741-1836
34648	APPLIANCES, HOUSEHOLD	11/30/14	SMS	\$271,038.12	JOHN C BISSELL	615-741-4302
34666	INTERIOR AND EXTERIOR	11/25/14	SMS	\$333,924.98	BRANDON SILBY	615-253-2440
34899	DUST CONTROL	12/31/14	SMS	\$128,400.71	JEFF MAGRUDER	615-741-4203
34905	APPLE HARDWARE, SOFTWARE	12/31/14	SMS	\$540,561.07	SHARON L POPE	615-741-9588
35154	PEST CONTROL SERVICE	10/14/14	SMS	\$3,600.00	JEFF MAGRUDER	615-741-4203
35236	EQUIPMENT, VEGETATION	01/15/15	SMS	\$378,920.68	CHRISTOPHER SALITA	615-741-1836
35292	FILING CABINETS	02/28/15	SMS	\$27,756.32	DOUGLAS WHITCOMB	615-741-4289
35431	DISHWASHING EQUIPMENT	01/31/15	SMS	\$328,526.33	KATIE LILLARD	615-741-7078
35440	BIRTH CONTROL DEVICES	12/31/14	SWM	\$1,576.08	TRACY BARBER	615-741-4592
36047	EDISON CASHIERING EQUIPMENT	03/31/15	SMS	\$32,116.50	RICHARD KOTLER	615-253-4723
36077	HERBICIDES, ROADSIDE APPLICATION	03/31/15	SMS	\$173,783.60	JOHN C BISSELL	615-741-4302
36078	HERBICIDES, ROADSIDE APPLICATION	03/31/15	SMS	\$224,835.70	JOHN C BISSELL	615-741-4302
36079	HERBICIDES, ROADSIDE APPLICATION	03/31/15	SMS	\$181,691.20	JOHN C BISSELL	615-741-4302
36155	JACADA SOFTWARE MAINTENANCE	03/31/15	SMS	\$112,998.98	SHARON L POPE	615-741-9588
36193	HOUSEHOLD LINENS	04/03/15	SMS	\$110,704.17	JEFF MAGRUDER	615-741-4203
36397	OPEN OFFICE FURNITURE	04/30/15	SMS	\$14,220.00	BRANDON SILBY	615-532-2440
36556	BAGS & CAN LINERS	07/31/14	SWC	\$280,097.67	KENNY WEAVER	615-741-2740
36581	PREGNANCY TEST KITS	04/30/15	SMS	\$30,780.02	TRACY BARBER	615-741-4592
37056	DINNERWARE AND FLATWARE	07/31/14	SWC	\$226,616.50	KENNY WEAVER	615-741-2740
37080	INSTITUTIONAL CLOTHING	05/23/15	SMS	\$104,171.96	TRACY BARBER	615-741-4592
37717	LOADERS AND BACKHOES	06/30/15	SMS	\$444,600.00	CLYDE D HICKS	615-741-2026
37755	NATURAL GAS	09/30/14	SWC	\$104,949.12	DOUGLAS WHITCOMB	615-741-4289

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
38473	SATELLITE COMMUNICATION	08/31/14	SWC	\$54,338.00	RICHARD KOTLER	615-253-4723
38886	STAPLE GROCERIES	09/30/14	SMS	\$3,460,685.34	MAGGIE WILSON	615-741-1170
39093	PROPANE	09/30/14	SMS	\$120,242.04	DOUGLAS WHITCOMB	615-741-4289
39524	PAPER, TOWELS, TISSUES	10/31/14	SWC	\$752,524.34	KENNY WEAVER	615-741-2740
39614	EQUIPMENT MAINTENANCE	10/31/14	SWM	\$2,626,033.78	TREY NORRIS	615-741-7148
40067	COMMISSARY ITEMS	11/30/14	SWC	\$441,556.03	KENNY WEAVER	615-741-2740
40233	LICENSE PLATE RECOGNITION SYSTEM	01/01/15	SMS	\$83,541.72	TREY NORRIS	615-741-7148
40879	AUTO PARTS	04/12/15	SMS	\$224,240.80	DOUGLAS WHITCOMB	615-741-4289
41147	JUNIPER NETWORKING	03/31/15	SWM	\$186,670.15	TREY NORRIS	615-741-7148
40589	VEHICLE LEASING	02/12/15	SMS	\$516,357.28	KATIE LILLARD	615-741-7078
10392	LEGAL RESEARCH SERVICE	07/29/14	SMS	\$2,692,017.23	CHRISTOPHER SALITA	615-741-1836
22218	EQUIPMENT MAINTENANCE	07/31/14	SMS	\$172,521.51	BRANDON SILBY	615-253-2440
22591	ELECTRICAL MAINTENANCE	08/31/14	SMS	\$84,087.08	CHRISTOPHER SALITA	615-741-1836
22849	HVAC MAINTENANCE AND REPAIR	08/31/14	SMS	\$1,258,425.22	KATIE LILLARD	615-741-7078
23813	PLUMBING MAINTENANCE	08/31/14	SMS	\$313,743.86	BRANDON SILBY	615-253-2440
24192	LAMPS RECYCLING SERVICE	11/30/14	SWC	\$37,441.42	KATIE LILLARD	615-741-7078
24372	CLINICAL LABORATORY SERVICES	12/14/14	SWM	\$5,836,025.22	CHRISTOPHER SALITA	615-741-1836
24739	SERVICE AWARDS	12/31/14	SMS	\$474,047.54	JOHN C BISSELL	615-741-4302
26416	NATIONAL CHANGE OF ADDRESS SERVICE	07/31/14	SMS	\$43,782.67	CHRISTOPHER SALITA	615-741-1836
26450	INTERPRETATION SERVICE	07/31/14	SMS	\$990,024.92	CHRISTOPHER SALITA	615-741-1836
26556	PLUMBING MAINTENANCE	08/31/14	SMS	\$10,831.25	BRANDON SILBY	615-253-2440
27315	HVAC MAINTENANCE AND REPAIR	08/31/14	SMS	\$61,267.46	KATIE LILLARD	615-741-7078
27588	COMPUTER DATA STORAGE	07/31/14	SMS	\$741,621.97	TREY NORRIS	615-741-7148
27725	BROADCAST FAX / EMAIL	07/31/14	SWC	\$23,184.44	KATIE LILLARD	615-741-7078
27839	TRAFFIC PAINT & GLASS BEADS	07/14/14	SMS	\$17,280.00	BRANDON SILBY	615-253-2440
28077	TIRES, PURSUIT, PASSENGER	07/31/14	SMS	\$165,538.87	DOUGLAS WHITCOMB	615-741-4289
28130	PREVENTIVE MAINTENANCE & REPAIR	07/31/14	SMS	\$3,906,207.47	CHRISTOPHER SALITA	615-741-1836

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
28266	OPEN OFFICE FURNITURE	08/31/14	SMS	\$43,627,438.53	DOUGLAS WHITCOMB	615-741-4289
28600	MAILING SERVICES	08/31/14	SMS	\$110,371.83	KATIE LILLARD	615-741-7078
28653	BOXES & CARTONS	08/31/14	SMS	\$115,961.75	JOHN C BISSELL	615-741-4302
28709	METAL DETECTORS	08/31/14	SMS	\$50,190.00	DOUGLAS WHITCOMB	615-741-4289
28710	GLUCOMETER LEASE & SUPPORT	08/31/14	SMS	\$116,848.14	TRACY BARBER	615-741-4592
28718	TIRES AUTOMOTIVE	07/31/14	SMS	\$396,588.60	DOUGLAS WHITCOMB	615-741-4289
29448	LINEN AND UNIFORM RENTAL & SERVICE	11/30/14	SMS	\$1,766,019.63	JEFF MAGRUDER	615-741-4203
29533	PUBLICATIONS DERIVED	12/31/14	SMS	\$172,800.15	CHRISTOPHER SALITA	615-741-1836
29648	HANDHELD LOW ORBIT	11/30/14	SMS	\$116,750.00	CHRISTOPHER BENSON	615-741-0942
29762	DIGITAL MAILING SYSTEM	12/31/14	SMS	\$528,190.45	KATIE LILLARD	615-741-7078
29763	AUDIO/VISUAL EQUIPMENT	11/30/14	SMS	\$676,915.50	DOUGLAS WHITCOMB	615-741-4289
29769	DIGITAL MAILING SYSTEM	12/31/14	SMS	\$201,705.26	KATIE LILLARD	615-741-7078
29900	VEHICLE RENTAL	01/04/15	SMS	\$1,028,005.86	KATIE LILLARD	615-741-7078
29956	FORESTRY AND AGRICULTURE	12/31/14	SMS	\$420,296.78	JOHN C BISSELL	615-741-4302
30006	DEICER/SALT SPREADER	09/30/14	SMS	\$146,889.37	JOHN C BISSELL	615-741-4302
30009	DEICER/SALT SPREADER	09/30/14	SMS	\$9,701.93	JOHN C BISSELL	615-741-4302
30010	DEICER/SALT SPREADER	09/30/14	SMS	\$629,066.00	JOHN C BISSELL	615-741-4302
30595	VEHICLE WARNING LIGHT	02/28/15	SMS	\$89,776.14	DOUGLAS WHITCOMB	615-741-4289
31000	HVAC MAINTENANCE AND REPAIR	08/31/14	SMS	\$80,189.67	KATIE LILLARD	615-741-7078
31001	PLUMBING MAINTENANCE	08/31/14	SMS	\$49,323.99	BRANDON SILBY	615-253-2440
31008	LAUNDRY COMPOUNDS & EQUIPMENT	03/31/15	SMS	\$145,131.40	JOHN C BISSELL	615-741-4302
31335	PLUMBING MAINTENANCE	08/31/14	SMS	\$137,095.20	BRANDON SILBY	615-253-2440
31551	SWIMMING POOL CHEMICAL	10/31/14	SWM	\$162,678.04	JOHN C BISSELL	615-741-4302
31894	BUSES AND CONVERSION VANS	10/31/14	SMS	\$33,278.00	CLYDE D HICKS	615-741-2026
33295	EQUIPMENT RENTAL	08/07/14	SMS	\$238,095.00	CHRISTOPHER SALITA	615-741-1836
33296	EQUIPMENT RENTAL	08/07/14	SMS	\$933,000.00	CHRISTOPHER SALITA	615-741-1836
33485	BUSES AND CONVERSION VANS	10/31/14	SMS	\$52,281.00	CLYDE D HICKS	615-741-2026

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
33561	RADIO MAINTENANCE AND REPAIR	08/31/14	SWM	\$1,617,342.95	RICHARD KOTLER	615-253-4723
33966	SERENA SOFTWARE, MAINTENANCE	09/30/14	SMS	\$696,792.58	SHARON L POPE	615-741-9588
33973	SATELLITE COMMUNICATION	09/30/14	SMS	\$66,230.03	RICHARD KOTLER	615-253-4723
Department Name: HEALTH						
24715	BREAST PUMPS AND COLLECTION KIT	12/31/14	ACM	\$2,997,760.00	NANCY TERNES	615-253-4008
28000	BALANCE CERTIFICATION	07/31/14	ACM	\$20,625.00	NANCY TERNES	615-253-4008
28703	ANIMAL REMAINS DISPOSAL	09/30/14	ACM	\$1,890.00	NANCY TERNES	615-253-4008
29041	ALPHA BETA COUNTING SYSTEM MAINTENANCE	07/31/14	ACM	\$23,985.00	NANCY TERNES	615-253-4008
29490	BIOMEDICAL WASTE CONTAINER DISPOSAL	11/30/14	ACM	\$315,000.00	NANCY TERNES	615-253-4008
30322	PERKIN ELMER EQUIPMENT MAINTENANCE	11/30/14	ACM	\$69,561.00	NANCY TERNES	615-253-4008
31550	HAZARDOUS WASTE DISPOSAL	05/31/15	ACM	\$111,471.00	NANCY TERNES	615-253-4008
31943	X-RAY EQUIPMENT MAINTENANCE	04/30/15	ACM	\$63,180.00	NANCY TERNES	615-253-4008
32142	GEN PROBE APTIMA COMBO	05/31/15	ACM	\$4,389,763.00	NANCY TERNES	615-253-4008
32443	RADIATION BADGES	06/14/15	ACM	\$14,834.00	NANCY TERNES	615-253-4008
32476	PRINTERS FOR WIC VOUCHERS	06/14/15	AMS	\$613,600.00	NANCY TERNES	615-253-4008
38908	FREESTANDING IPAD KIOSK STAND	09/11/14	ATC	\$67,065.00	NANCY TERNES	615-253-4008
39039	HEMOGLOBIN, REAGENT KITS	09/25/14	SMS	\$225,055.00	NANCY TERNES	615-253-4008
40088	PERKIN ELMER NEWBORN SCREENING	12/11/14	ACM	\$886,559.00	NANCY TERNES	615-253-4008
40655	REAGENTS KITS AND SUPPLIES	05/31/15	AMS	\$108,048.00	NANCY TERNES	615-253-4008
41199	NEWBORN SCREENING	03/31/15	SMS	\$114,886.00	NANCY TERNES	615-253-4008
41136	EVIDENCE SOFTWARE MAINTENANCE	03/31/15	ATC	\$12,708.40	NANCY TERNES	615-253-4008
Department Name: HEALTH CARE FINANCE AND ADMINISTRATION						
12204	GEOCODER, GEONETWORK SOFTWARE SUPPORT	01/31/15	AMS	\$117,587.00	TREY NORRIS	615-741-7148
Department Name: HUMAN SERVICES						
16161	FOOD SERVICE/ICE MACHINE MAINTENANCE	08/31/14	ACM	\$65,000.00	TAMARA BYRD	615-532-2314
29422	JANITORIAL SERVICE	11/30/14	ATC	\$81,051.24	TAMARA BYRD	615-532-2314
38833	GUARD SERVICES	08/31/14	ATC	\$28,801.50	TAMARA BYRD	615-532-2314

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
25663	GROUNDS MAINTENANCE	03/31/15	ACM	\$198,186.50	AMBER O'CONNELL	615-253-7817
35003	SECURITY GUARD SERVICE	12/26/14	ACM	\$706,976.00	AMBER O'CONNELL	615-253-7817
35296	BURIAL SERVICES	01/21/15	ACM	\$41,520.00	AMBER O'CONNELL	615-253-7817
35521	GENERATOR MAINTENANCE SERVICE	02/14/15	ACM	\$48,794.00	AMBER O'CONNELL	615-253-7817
35908	FIRE ALARM SYSTEM	03/12/15	ACM	\$63,432.00	AMBER O'CONNELL	615-253-7817
36934	MEDICAL VACUUM PUMP SYSTEM	05/14/15	ACM	\$26,125.00	AMBER O'CONNELL	615-253-7817
38902	SOFT DRINKS	09/30/14	ATC	\$12,026.88	AMBER O'CONNELL	615-253-7817
39233	HAIR CARE SERVICES	10/14/14	ATC	\$11,760.50	AMBER O'CONNELL	615-253-7817
39525	LINEN SERVICES	11/30/14	ATC	\$96,820.44	AMBER O'CONNELL	615-253-7817
40559	SOFT DRINKS	09/30/14	ATC	\$17,000.00	AMBER O'CONNELL	615-253-7817
40647	CREDIT CARD SCANNERS	02/28/15	ATC	\$1,000.00	AMBER O'CONNELL	615-253-7817
Department Name: LABOR & WORKFORCE DEVELOPMENT						
30535	GLINK PROFESSIONAL SOFTWARE MAINTENANCE	02/28/15	AMS	\$7,416.00	MATT BRIMM	615-741-3044
31913	MOBILE BROADBAND SATELLITE	05/31/15	ACM	\$56,160.00	MATT BRIMM	615-741-3044
33554	MAINTENANCE & SERVICE POLYSCIENCE	08/31/14	ACM	\$35,697.08	MATT BRIMM	615-741-3044
Department Name: MENTAL HEALTH						
32977	BIO-MEDICAL WASTE PICKUP	07/15/14	ACM	\$198,160.00	AMBER O'CONNELL	615-253-7817
28635	GENERATOR MAINTENANCE	10/31/14	ACM	\$31,053.00	DOUGLAS WHITCOMB	615-741-3856
28712	HVAC MAINTENANCE	08/31/14	ACM	\$22,725.00	DOUGLAS WHITCOMB	615-741-3856
29043	FIRE ALARM INSPECTION	11/14/14	ACM	\$18,330.00	DOUGLAS WHITCOMB	615-741-3856
29137	HVAC MAINTENANCE	10/09/14	ACM	\$34,118.25	DOUGLAS WHITCOMB	615-741-3856
35656	BIO-MEDICAL WASTE COLLECTION/DISPOSAL	02/28/15	ACM	\$33,660.00	LORRAINE M REA	615-253-3953
19040	LINEN SERVICE	04/01/15	ACM	\$1,663,965.00	DOUGLAS WHITCOMB	615-741-3856
19713	FIRE ALARM SYSTEM MAINTENANCE	03/31/15	ACM	\$85,505.00	LORRAINE M REA	615-253-3953
23941	EMS MAINTENANCE	10/31/14	ACM	\$89,017.92	DOUGLAS WHITCOMB	615-741-3856
30336	FIRE SUPPRESSION / SPRINKLER SYSTEM	02/14/15	ACM	\$46,240.00	DOUGLAS WHITCOMB	615-741-3856

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: MENTAL HEALTH						
31902	HAIR CARE SERVICE	06/30/15	ACM	\$149,760.00	DOUGLAS WHITCOMB	615-741-3856
32777	GROUND MAINTENANCE AND MOWING	06/30/15	ACM	\$151,250.00	DOUGLAS WHITCOMB	615-741-3856
36328	ROOFING MAINTENANCE AND REPAIR	04/14/15	ACM	\$82,625.00	DOUGLAS WHITCOMB	615-741-3856
28558	BARBER SERVICES	08/31/14	ACM	\$28,800.00	DOUGLAS WHITCOMB	615-741-3856
Department Name: MILITARY						
19531	ANNUAL OSHA INSPECTION	03/31/15	ACM	\$13,387.00	AMBER O'CONNELL	615-253-7817
25060	SATELLITE TV	02/18/15	ACM	\$6,420.00	AMBER O'CONNELL	615-253-7817
26025	FIREFIGHTING ALUMINIZED PROXIM	04/14/15	ACM	\$59,642.88	AMBER O'CONNELL	615-253-7817
28699	LAWN MAINTENANCE	09/14/14	ACM	\$5,670.00	AMBER O'CONNELL	615-253-7817
29037	FIRE FIGHTER UNIFORMS	08/31/14	ACM	\$93,281.96	AMBER O'CONNELL	615-253-7817
30028	FIRE ALARM SYSTEM MONITORING	01/31/15	ACM	\$1,800.00	AMBER O'CONNELL	615-253-7817
31548	LANDSCAPE SERVICE	04/30/15	ACM	\$150,000.00	AMBER O'CONNELL	615-253-7817
31571	FIRE ALARM MONITORING	04/30/15	ACM	\$1,800.00	AMBER O'CONNELL	615-253-7817
32909	WEBFUSION ADD-ON MODULE	07/14/14	AMS	\$144,218.00	AMBER O'CONNELL	615-253-7817
33272	GROUNDS MAINTENANCE	08/31/14	ACM	\$463,320.00	AMBER O'CONNELL	615-253-7817
33593	INTERNET SATELLITE SERVICE	08/31/14	ACM	\$89,380.00	AMBER O'CONNELL	615-253-7817
38726	GENERATOR PREVENTATIVE MTCE	08/31/14	ACM	\$107,800.00	AMBER O'CONNELL	615-253-7817
41256	CRANE & HOIST SERVICE AND INSPECTION	04/15/15	ATC	\$15,151.50	AMBER O'CONNELL	615-253-7817
Department Name: REVENUE						
20253	BURGLAR & FIRE ALARM INSTALLATION	01/31/15	ACM	\$15,238.50	ANDREW KIDD	615-741-6831
20794	ELIXIR ALF DESIGNPRO TOOLS	05/31/15	AMS	\$49,610.00	ANDREW KIDD	615-741-6831
23414	ACL PREMIUM SUPPORT MAINTENANCE	09/30/14	AMS	\$25,228.00	ANDREW KIDD	615-741-6831
24221	SOFTWARE MAINTENANCE & SUPPORT	12/31/14	AMS	\$40,812.00	ANDREW KIDD	615-741-6831
25352	SECURITY ALARM SYSTEM	03/31/15	ACM	\$14,040.00	ANDREW KIDD	615-741-6831
27984	J&B SOFTWARE SUPPORT & UPGRADES	07/31/14	AMS	\$160,491.00	TAMARA BYRD	615-532-2314
30105	SCAN-OPTICS SOFTWARE MAINTENANCE	01/31/15	AMS	\$80,949.00	TAMARA BYRD	615-532-2314
30162	SCAN OPTICS 300 SCANNER MAINTENANCE	01/31/15	ACM	\$199,096.00	TAMARA BYRD	615-532-2314

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: REVENUE						
34980	DECALS FOR IFTA LICENSING	01/31/15	ACM	\$38,875.00	TAMARA BYRD	615-532-2314
35013	TECH SUPPORT	02/28/15	ACM	\$25,875.00	TAMARA BYRD	615-532-2314
35067	MAINTENANCE AGISSAR MAIL EXTRACTORS	02/17/15	ACM	\$196,833.00	TAMARA BYRD	615-532-2314
Department Name: SAFETY						
28994	ARMED SECURITY GUARDS	09/30/14	ACM	\$804,672.00	DANIEL LEESON	615-253-4009
29422	JANITORIAL SERVICE	11/30/14	ATC	\$81,051.24	DANIEL LEESON	615-253-4009
29651	SUMMER TROOPER HATS	09/30/14	ACM	\$323,400.00	DANIEL LEESON	615-741-4009
30101	NECKTIES, BLACK, CLIP-ON	01/31/15	ACM	\$6,250.00	DANIEL LEESON	615-741-4009
30102	NECKTIES, GREEN, CLIP-ON	01/31/15	ACM	\$9,900.00	DANIEL LEESON	615-741-4009
30397	BODY ARMOR	01/31/15	ACM	\$513,076.00	DANIEL LEESON	615-741-4009
32062	STALKER RADAR & LIDAR	05/31/15	ACM	\$42,625.00	DANIEL LEESON	615-741-4009
37894	CIC SOFTWARE MAINTENANCE	07/10/14	SMS	\$601,530.03	TREY NORRIS	615-741-7148
41007	MAINTENANCE OF COMPUTER	03/19/15	SMS	\$125,507.55	DANIEL LEESON	615-741-4009
Department Name: SECRETARY OF STATE						
29290	MAILCARD MAINTENANCE	10/31/14	ACM	\$5,100.00	MATT BRIMM	615-741-3044
Department Name: TBI						
33599	ABI ASSURANCE PLANS MAINTENANCE	10/31/14	ATC	\$233,411.37	DANIEL LEESON	615-253-4009
35034	DNA TESTING CONSUMABLE	12/31/14	AMS	\$601,713.01	TAMARA BYRD	615-532-2314
Department Name: TENNESSEE BUREAU OF INVESTIGATION						
37828	ADVANCED XL EXTRACTION	07/14/14	SMS	\$53,592.00	DANIEL LEESON	615-253-4009
Department Name: TENNESSEE REGULATORY AUTHORITY						
20548	HEARING & SPEECH TELECOM DEVICES	05/31/15	ACM	\$1,350,000.00	LAURA J FOREMAN	615-770-6852
38717	DEAF BLIND EQUIPMENT PROGRAM	08/31/14	SMS	\$189,300.00	LAURA J FOREMAN	615-770-6852
Department Name: TENNESSEE WILDLIFE RESOURCE AGENCY						
28849	COVERALLS AND HUNTING VESTS	08/31/14	ATC	\$17,910.14	AMBER O'CONNELL	615-253-7817
29188	SHIRTS	09/30/14	ACM	\$28,450.00	AMBER O'CONNELL	615-253-7817
29196	JACKETS & OVERALLS	09/30/14	ACM	\$23,150.00	AMBER O'CONNELL	615-253-7817
29773	SHIRTS & TROUSERS	10/31/14	AMP	\$128,390.00	AMBER O'CONNELL	615-253-7817

**STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: TENNESSEE WILDLIFE RESOURCE AGENCY						
29828	TROUSERS AND SHIRTS	11/30/14	ACM	\$222,850.00	AMBER O'CONNELL	615-253-7817
29915	SHIRTS	11/30/14	AMP	\$44,092.00	AMBER O'CONNELL	615-253-7817
30199	BOOTS	01/31/15	ACM	\$90,185.00	AMBER O'CONNELL	615-253-7817
31043	GLOVES, TACTICAL	04/14/15	ACM	\$10,000.00	AMBER O'CONNELL	615-253-7817
31044	UNIFORMS	04/14/15	ACM	\$93,350.00	AMBER O'CONNELL	615-253-7817
31836	AQUATIC WEED CONTROL REELFOOT	05/31/15	ACM	\$315,000.00	AMBER O'CONNELL	615-253-7817
34252	BODY ARMOR & TACTICAL CARRIER	09/30/14	ACM	\$143,184.00	AMBER O'CONNELL	615-253-7817
35466	ACCESS AREA MAINTENANCE	02/04/15	ACM	\$111,735.00	AMBER O'CONNELL	615-253-7817
39454	FISH FOOD	10/31/14	ATC	\$310,820.00	AMBER O'CONNELL	615-253-7817
40781	SATELLITE SERVICE	03/14/15	ACM	\$32,383.20	AMBER O'CONNELL	615-253-7817
41169	OUTBOARD MOTOR 150 HP	09/30/14	ATC	\$12,088.75	AMBER O'CONNELL	615-253-7817
Department Name: TOURIST DEVELOPMENT						
40365	CLOUD-BASED SERVICES	01/16/15	ATC	\$4,100.00	ALEXANDRA GAUGHAN	615-253-7813
Department Name: TRANSPORTATION						
23877	MICROSOFT PREMIER SOFTWARE SUPPORT	10/31/14	ACM	\$1,858,097.00	MATT BRIMM	615-741-3044
24158	JANITORIAL SERVICE	11/30/14	ATC	\$27,520.00	MATT BRIMM	615-741-3044
24420	COPIER MAINTENANCE	12/31/14	ACM	\$87,000.00	MATT BRIMM	615-741-3044
24906	REMOVAL OF SIGNS	12/14/14	ACM	\$120,000.00	MATT BRIMM	615-741-3044
27473	ANNUAL INSPECTION OF WIRE ROPE	03/31/15	ACM	\$333,150.00	MATT BRIMM	615-741-3044
27702	JANITORIAL SERVICES	08/31/14	ATC	\$150,561.44	MATT BRIMM	615-741-3044
28503	ADVANT XP MAINTENANCE	08/31/14	ACM	\$40,170.00	MATT BRIMM	615-741-3044
29013	WEATHER RADAR EQUIPMENT LEASE	09/30/14	ACM	\$235,008.00	MATT BRIMM	615-741-3044
29191	JANITORIAL SERVICE	10/31/14	ATC	\$13,462.08	MATT BRIMM	615-741-3044
29422	JANITORIAL SERVICE	11/30/14	ATC	\$81,051.24	MATT BRIMM	615-741-3044
29980	PORTABLE, ATTENUATOR	11/30/14	ACM	\$1,517,960.00	MATT BRIMM	615-741-3044
29981	PORTABLE TRAILER	11/30/14	ACM	\$930,000.00	MATT BRIMM	615-741-3044
30000	TRAFFICWARE LTD SOFTWARE	01/18/15	AMP	\$33,245.00	MATT BRIMM	615-741-3044
30560	JANITORIAL SERVICE	03/31/15	ATC	\$17,694.36	MATT BRIMM	615-741-3044

STATEWIDE AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: TRANSPORTATION						
31196	COMPACTION GROUTING	04/12/15	ACM	\$500,000.00	MATT BRIMM	615-741-3044
36679	WELDING AND FABRICATION	04/30/15	ACM	\$125,000.00	MATT BRIMM	615-741-3044
37474	COPIER MAINTENANCE	06/23/15	ACM	\$83,140.00	MATT BRIMM	615-741-3044
38952	SOFTWARE ENTERPRISE LICENSE	09/30/14	SMS	\$728,977.00	MATT BRIMM	615-741-3044
39273	RIGHT OF WAY RELOCATION SOFTWARE	10/14/14	SMS	\$60,700.00	MATT BRIMM	615-741-3044
40493	INTERGRAPH SOFTWARE	02/02/15	SMS	\$485,094.34	MATT BRIMM	615-741-3044
40636	DIESEL RETROFITS	02/17/15	ATC	\$77,710.44	MATT BRIMM	615-741-3044
41252	DIESEL RETROFITS	04/06/15	ATC	\$244,608.19	MATT BRIMM	615-741-3044
Department Name: VETERANS AFFAIRS						
37796	CEMETERY MAINTENANCE	07/04/14	ACM	\$368,000.00	TAMARA BYRD	615-532-2314

Personal and Professional Service Contracts

Section 2

Request for Proposals Issued by State Agencies and Departments

Fiscal Year
2014-2015

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: AGRICULTURE					
40166	SEEDLING LIFTING/ PACKING	08/01/14	NO	DEANNA WEBB	423-263-1626
31476	DATA CARD PRINTER MAINTENANCE	11/01/14	NO	LYDIA SULLIVAN	615-837-5315
Department Name: BUREAU OF TENNCARE					
24534	THIRD PARTY LIABILITY	08/01/14	YES	ALMA CHILTON	615-507-6384
25010	LONG-TERM SUPPORT SERVICES FO CHOICES	10/01/14	YES	ALMA CHILTON	615-507-6384
26134	ELECTRONIC HEALTH RECORD SYSTEMS ADMINISTRATION	10/01/14	YES	ALMA CHILTON	615-507-6384
12056	TENNCARE MANAGEMENT INFORMATION SYSTEM	08/01/14	YES	ALMA CHILTON	615-507-6384
22711	EXTERNAL QUALITY REVIEW	01/01/15	YES	ALMA CHILTON	615-507-6384
24037	LITIGATION SERVICES	03/01/15	YES	ALMA CHILTON	615-507-6384
34597	TENNCARE MEMBER APPEALS PROCESS	12/01/14	YES	ALMA CHILTON	615-507-6384
NEW CONTRACT	MEDICAID PAYMENT AUDIT & RECOVERY	08/01/14	YES	ALMA CHILTON	615-507-6384
NEW CONTRACT	PAYMENT REFORM CONSULTANT	12/01/14	YES	ALMA CHILTON	615-507-6384
Department Name: CHILDREN'S SERVICES					
21310	DENTAL	09/15/14	NO	SUZANNE WHITE	615-741-0581
21321	GROUP & INDIVIDUAL THERAPY	09/15/14	YES	SUZANNE WHITE	615-741-0581
21400	MENTAL HEALTH	09/15/14	YES	SUZANNE WHITE	615-741-0581
21406	PSYCHOLOGICAL EVALUTATIONS	09/15/14	NO	SUZANNE WHITE	615-741-0581
21705	SEX OFFENDER TREATMENT	09/15/14	YES	SUZANNE WHITE	615-741-0581
21768	DENTAL	09/15/14	NO	SUZANNE WHITE	615-741-0581
22524	ALCOHOL & DRUG CONSELING	09/15/14	NO	SUZANNE WHITE	615-741-0581
22526	PSYCHOLOGICAL EVALUTATIONS	09/15/14	NO	SUZANNE WHITE	615-741-0581
23001	PSYCHOLOGICAL EVALUTATIONS	09/15/14	NO	SUZANNE WHITE	615-741-0581
23041	MEDICAL	09/15/14	NO	SUZANNE WHITE	615-741-0581
23827	OPTOMETRY SERVICES	09/15/14	NO	SUZANNE WHITE	615-741-0581
24164	PSYCHOLOGICAL EVALUTATIONS	09/15/14	NO	SUZANNE WHITE	615-741-0581
24608	PSYCHOLOGICAL EVALUTATIONS	09/15/14	NO	SUZANNE WHITE	615-741-0581
37411	ADVOCACY & MENTORING SERVICES	09/15/14	NO	SUZANNE WHITE	615-741-0581
Department Name: COMMERCE AND INSURANCE					
20795	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3589
22277	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3589
142017	INSURANCE	01/01/15	NO	DAN M. BIRDWELL	615-532-3589
142520	FIRE PREVENTION	01/01/15	NO	DAN M. BIRDWELL	615-532-3589
2011	FIRE PREVENTION	01/01/15	NO	DAN M. BIRDWELL	615-532-3589
13067	FIRE PREVENTION	01/01/15	NO	DAN M. BIRDWELL	615-532-3589
39801	REGULATORY BOARD	07/01/14	NO	DAN M. BIRDWELL	615-532-3593
39802	REGULATORY BOARD	07/01/14	NO	DAN M. BIRDWELL	615-532-3594
40006	CONSUMER AFFAIRS	07/01/14	NO	DAN M. BIRDWELL	615-532-3595
40129	REGULATORY BOARD	07/01/14	NO	DAN M. BIRDWELL	615-532-3596

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number		Anticipated Solicitation Date	Estimated Value > \$500,000		
Department Name: COMMERCE AND INSURANCE					
34449	TREC	07/01/14	NO	DAN M. BIRDWELL	615-532-3597
25261	TREC	09/01/14	NO	DAN M. BIRDWELL	615-532-3598
40684	INSURANCE	10/01/14	NO	DAN M. BIRDWELL	615-532-3599
20182	INSURANCE	09/01/14	NO	DAN M. BIRDWELL	615-532-3600
20795	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3601
20796	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3602
22277	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3603
28494	REGULATORY BOARD	09/01/14	NO	DAN M. BIRDWELL	615-532-3604
40363	INSURANCE	09/01/14	NO	DAN M. BIRDWELL	615-532-3605
40431	TLETA	01/01/15	NO	DAN M. BIRDWELL	615-532-3606
Department Name: COMPTROLLER OF THE TREASURY					
13006	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICER TRAINERS	07/01/14	NO	CRISTI MOORE	615-401-7774
NEW CONTRACT	TALENT MANAGEMENT SYSTEM	10/31/14	NO	AMBER CRAWFORD	615-401-7925
Department Name: CORRECTION					
40787	PHARMACY SERVICES	08/01/14	YES	DR. MARINA CADRECHE	615-253-8157
40748	OFFENDER AUTOMATED REPORTING	09/01/14	YES	BOBBY STRAUGHTER	615-532-8129
21552	CLINICAL LAB DRUG TESTING	11/01/14	YES	DR. WILLIAM GUPTON	615-253-8260
32337	MENTAL HEALTH SERVICES	11/01/14	YES	DR. MARINA CADRECHE	615-253-8157
24140	GPS AND RF ELECTRONIC MONITORING	03/01/15	YES	BOBBY STRAUGHTER	615-532-8129
24562	EMPLOYEE DRUG TESTING	11/01/14	YES	DR. WILLIAM GUPTON	615-253-8260
24526	RESIDENTIAL ALCOHOL & DRUG TREATMENT	11/01/14	YES	DR. WILLIAM GUPTON	615-253-8260
NEW CONTRACT	WATER & WASTEWATER TREATMENT SERVICES	10/01/14	YES	TOM ROBINSON	615-253-8101
NEW CONTRACT	PSYCHOLOGICAL EVALUATIONS	07/01/14	YES	BOBBY STRAUGHTER	615-532-8129
NEW CONTRACT	PRISON OPERATIONS	12/01/14	YES	JASON WODALL	615-253-8171
Department Name: EDUCATION					
1028828	PEDIATRIC NEUROLOGY SERVICES	07/01/14	NO	JUDI BOOKSHIRE	865-579-2452
1029745	PSYCHOTHERAPY SERVICES	07/10/14	NO	JUDI BOOKSHIRE	865-579-2452
00114	SIGN LANGUAGE INTERPRETING	07/01/14	NO	VICKIE RUDDER	731-423-5705
36543	STUDENT DATA COLLECTION & REPORTING TOOL	09/15/14	NO	ALLISON DAVEY	615-741-7797
17735	DATA MANAGEMENT SYSTEM	07/01/14	YES	MIKE HINRICHER	615-253-4029
23021	STAFF ASSISTANCE FOR FCCLA	07/01/14	NO	SUSAN COWDEN	615-532-2846
3934	STAFF ASSISTANCE FOR FBLA	07/01/14	NO	SUSAN COWDEN	615-532-2846
6843	STAFF ASSISTANCE FOR HOSA	07/01/14	NO	SUSAN COWDEN	615-532-2846
3951	STAFF ASSISTANCE FOR ALL STUNDENT ORGANIZATIONS	07/01/14	NO	SUSAN COWDEN	615-532-2846
6793	STAFF ASSISTANCE FOR SKILLS USA	07/01/14	NO	SUSAN COWDEN	615-532-2846
4015	STAFF ASSISTANCE FOR FFA	07/01/14	NO	SUSAN COWDEN	615-532-2846
19041	STAFF ASSISTANCE FOR TSA	07/01/14	NO	SUSAN COWDEN	615-532-2846
3995	STAFF ASSISTANCE FOR DECA	07/01/14	NO	SUSAN COWDEN	615-532-2846

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number		Anticipated Solicitation Date	Estimated Value > \$500,000		
Department Name: EDUCATION					
35861	COMMON CORE LEADERSHIP COUNCIL SERVICE	08/01/14	NO	SARAH SHEPSON	615-741-5909
38970	WEBSITE MANAGEMENT	07/01/14	NO	SARAH SHEPSON	615-741-5909
17457	DATA MANAGEMENT	08/15/14	YES	DEB MALONE-SAUBERER	615-532-6298
38304	TSBA- SCHOOL BOARD	07/01/14	NO	SYLVIA FLOWERS	615-253-6023
39416	TOSS-SUPERINTENDENT TRAINING	07/01/14	NO	SYLVIA FLOWERS	615-253-6023
37788	TNLEAD & TEACHER LEADER	07/01/14	YES	PAUL FLEMING	615-532-6276
41259	ADMINISTRATIVE TEAM TRAINERS	07/03/14	NO	PAUL FLEMING	615-532-6276
00114	SIGN LANGUAGE INTERPRETING	07/01/14	NO	VICKIE RUDDER	731-423-5705
NEW CONTRACT	ONLINE CREDENTIALING	08/01/14	YES	JILL RIGBY	615-532-1639
NEW CONTRACT	AUDIT EXISTING CONTRACT	07/01/14	NO	MIKE HINRICHER	615-253-4029
NEW CONTRACT	LEADER EVALUATION COACHES	07/01/14	NO	PAUL FLEMING	615-532-6276
Department Name: FINANCE & ADMINISTRATION					
20970	DATA CENTER FACILITY MANAGEMENT SERVICES	08/01/14	YES	MITZI HALE	615-741-3735
22036	THIRD PARTY ADMINISTRATOR HEALTH PLAN	08/01/14	YES	SYLVIA CHUNN	615-253-8358
19360	MERCHANT SERVICES	10/01/14	YES	TRAVIS JOHNSON	615-741-5727
22446	PREFERRED DENTAL ORGANIZATION	03/01/15	YES	SYLVIA CHUNN	615-253-8358
21851	PREPAID DENTAL	03/01/15	YES	SYLVIA CHUNN	615-253-8358
28650	INFORMATION SECURITY ASSESSMENT SERVICES	06/01/15	YES	JANE CHITTENDEN	615-741-1624
NEW CONTRACT	STATEWIDE COST ALLOCATION PLAN AND COMPLIANCE	06/01/15	NO	CARRIE DAWSON	615-741-9562
Department Name: GENERAL SERVICES					
26802	LAWN CARE	07/14/14	NO	KENNY WEAVER	615-741-2740
26689	FIRE ALARM SYSTEM INSPECTION	07/31/14	NO	KENNY WEAVER	615-741-2740
27544	ROOFING REPAIRS FOR KNOXVILLE	07/31/14	NO	KENNY WEAVER	615-741-2740
28136	JANITORIAL SERVICE	07/31/14	NO	KENNY WEAVER	615-741-2740
28354	FIRE ALARM SYSTEM/MAINTENANCE	08/14/14	NO	KENNY WEAVER	615-741-2740
25154	TRUCKING SERVICES-FREIGHT HAUL	08/27/14	NO	KENNY WEAVER	615-741-2740
28539	GENERATOR MAINTENANCE	08/30/14	NO	KENNY WEAVER	615-741-2740
11010	SECURITY SERVICE	08/31/14	YES	KENNY WEAVER	615-741-2740
17346	LAUNDRY SERVICE	08/31/14	NO	KENNY WEAVER	615-741-2740
25685	VEHICLE LEASING	08/31/14	YES	KENNY WEAVER	615-741-2740
28383	JANITORIAL SERVICE	08/31/14	NO	KENNY WEAVER	615-741-2740
19116	FIRE ALARM SYSTEM MAINTENANCE	09/30/14	NO	KENNY WEAVER	615-741-2740
29216	TRASH PICKUP	10/31/14	NO	KENNY WEAVER	615-741-2740
29580	GENERATOR MAINTENANCE	11/30/14	NO	KENNY WEAVER	615-741-2740
29894	FIRE ALARM INSPECTION AND MAINTENANCE	01/14/15	NO	KENNY WEAVER	615-741-2740
30017	SECURITY SERVICE	02/04/15	YES	KENNY WEAVER	615-741-2740
30420	PLANT MAINTENANCE	02/21/15	NO	KENNY WEAVER	615-741-2740
30390	JANITORIAL SERVICE	02/28/15	YES	KENNY WEAVER	615-741-2740

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number		Anticipated Solicitation Date	Estimated Value > \$500,000		
Department Name: HEALTH					
113397400	PUBLIC HEALTH SURVEILLANCE	02/01/15	YES	LISA HANNER	615-253-1395
Department Name: HUMAN RESOURCES					
40229	MEDICAL CONSULTATION	07/01/14	NO	CINDY HOBBS	615-741-6199
40009	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
40013	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
40073	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
40010	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
38821	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
39347	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
39345	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
39122	KEYNOTE SPEAKER	07/01/14	NO	CINDY HOBBS	615-741-6199
39123	KEYNOTE SPEAKER	07/01/14	NO	CINDY HOBBS	615-741-6199
27654	CONTINUING LEGAL EDUCATION TRAINING	07/01/14	NO	CINDY HOBBS	615-741-6199
38069	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
37684	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
37678	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
37950	KEYNOTE SPEAKER	07/01/14	NO	CINDY HOBBS	615-741-6199
37952	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
38429	KEYNOTE SPEAKER	07/01/14	NO	CINDY HOBBS	615-741-6199
38444	KEYNOTE SPEAKER	07/01/14	NO	CINDY HOBBS	615-741-6199
39040	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
39702	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
40319	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
38906	TRAINING FACILITATOR	07/01/14	NO	CINDY HOBBS	615-741-6199
18883	CHILD SUPPORT ENFORCEMENT	09/01/14	YES	ROBIN DIETERICH	615-313-2270
18074	CHILD SUPPORT ENFORCEMENT	08/01/14	YES	ROBIN DIETERICH	615-313-2270
NEW CONTRACT	PHARMACY SERVICES	08/01/14	NO	ROBIN DIETERICH	615-313-2270
Department Name: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES					
39697	BEHAVIOR ANALYST SERVICES	07/15/14	YES	DEBBIE DUNN	615-253-6812
18736	ORIENTATION AND MOBILITY SERVICES	09/01/14	YES	DEBBIE DUNN	615-253-6812
Department Name: MENTAL HEALTH					
39222	SECURITY SYSTEM UPGRADE	06/30/15	NO	KAREN M DOLES	731-228-2000
21444	ADMINISTRATION SERVICES, HEALTH	06/30/15	YES	KAREN A COLYER	615-532-6724
24275	ADMINISTRATION SERVICES, HEALTH, PHARMACY	06/30/15	YES	KAREN A COLYER	615-532-6724
40887	CONSULTING SERVICES, COMPUTER SOFTWARE	06/30/15	NO	PATRICIA MIDGETT	615-902-7433
19067	PODIATRY SERVICES	02/15/15	NO	PATRICIA MIDGETT	615-902-7433
Department Name: MILITARY					
31799	CONSULTANT	07/01/14	NO	GREG TURNER	615-313-0765

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number		Anticipated Solicitation Date	Estimated Value > \$500,000		
Department Name: MILITARY					
37884	BIOLOGICAL SURVEY	07/01/14	NO	GREG TURNER	615-313-0765
Department Name: REVENUE					
18957	CIGARETTE FUSION STAMPS	10/01/14	YES	JOHN LAMAR	615-253-1381
Department Name: SAFETY AND HOMELAND SECURITY					
21010	INFORMATION SYSTEMS NETWORK MANAGEMENT	12/01/14	YES	BRANDON DOUGLAS	615-743-4972
21463	PSYCHOLOGICAL EVALUATIONS	01/01/15	YES	KERRI BALTHROP	615-251-5200
24760	DRIVER'S LICENSE SERVICES	05/01/15	YES	LORI BULLARD	615-251-5106
Department Name: TENNESSEE BUREAU OF INVESTIGATION					
34468	TMPTF ADMINISTRATIVE SERVICES	10/01/14	NO	HEATHER THORNE	615-744-4105
34470	TMPTF ADMINISTRATIVE SERVICES	10/01/14	NO	HEATHER THORNE	615-744-4105
34429	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34430	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34431	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34432	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34433	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34452	TMPTF INFORMATION SYSTEMS MGR	10/01/14	NO	HEATHER THORNE	615-744-4105
34584	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34620	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34785	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
34787	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
37626	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
37625	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
37976	TMPTF TRUCK DRIVER	10/01/14	NO	HEATHER THORNE	615-744-4105
40423	TMPTF IT SERVICES	10/01/14	NO	HEATHER THORNE	615-744-4105
NEW CONTRACT	ORACLE TO SQL UPGRADE	07/01/14	NO	HEATHER THORNE	615-744-4105
Department Name: TRANSPORTATION					
11057	HR DRUG TESTING PROGRAM	07/01/14	YES	JOHN MOSLEY	615-741-2941
10783	GIS	07/01/14	YES	JOHN MOSLEY	615-741-2941
17341	STATEWIDE ENVIRONMENTAL SERVICES	07/03/14	YES	VICTORIA HASSINGER	615-532-3508
31374	5-1-1 TRAVEL INFO SERVICES	07/15/14	YES	VICTORIA HASSINGER	615-532-3508
38814	MEDIA MARKETING HIGHWAY SAFETY	07/01/14	YES	VICTORIA HASSINGER	615-532-3508
38952	SOFTWARE LICENSE MAINTENANCE	09/30/14	YES	CHIVONNE PEELER	615-741-0678
20968	HIGHWAY SAFETY SOFTWARE	02/15/15	YES	VICTORIA HASSINGER	615-532-3508
21021	HIGHWAY INFORMATION MANAGEMENT SYSTEM	02/15/15	YES	VICTORIA HASSINGER	615-532-3508
29384	HIGHWAY PAVEMENT MANAGEMENT APPLICATION	04/01/15	YES	CHIVONNE PEELER	615-741-0678
30000	TRAFFIC PLANNING & MODELING SOFTWARE	10/01/14	NO	CHIVONNE PEELER	615-741-0678
40493	BASE-MAPPING & ROADWAYS INVENTORY SOFTWARE	11/01/14	YES	CHIVONNE PEELER	615-741-0678

**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Prior Contract Number		Anticipated Solicitation Date	Estimated Value > \$500,000		
Department Name: TRANSPORTATION					
25197	TIRE PICK UP & DISPOSAL SERVICE	11/01/14	NO	KEN HAMPTON	615-741-3458
20038	EDUCATIONAL SUPPORT PROGRAMS	11/01/14	YES	DAVID NEESE	615-253-1077
36679	WELDING & FABRICATION SERVICES	12/01/14	NO	KEN HAMPTON	615-741-3458
32148	AERONAUTICS CONTRACT MANAGEMENT SYSTEM	01/01/15	NO	TERESA TANNER	615-253-5926
37474	COPIER MAINTENANCE	03/01/15	NO	BARRY RAWLS	615-741-7909
20968	HIGHWAY SAFETY IMPORVEMENT SOFTWARE	02/01/15	NO	VICTORIA HASSINGER	615-532-3508
37966	ATTENUATORS	03/01/15	YES	KEN HAMPTON	615-741-3458
23098	GEOSYSTEMS	03/01/15	YES	JIM WATERS	615-532-3135
NEW CONTRACT	TRAFFIC COUNTING	08/01/14	YES	VICTORIA HASSINGER	615-532-3508
NEW CONTRACT	HIGHWAY PERFORMANCE MANAGEMENT SYSTEM	08/01/14	YES	VICTORIA HASSINGER	615-532-3508
Department Name: TREASURY					
NEW CONTRACT	HYBRID RETIREMENT PLAN CONSULTANT	01/31/15	NO	DAWN ROCHELLE	615-253-8770
11058	UNCLAIMED PROPERTY- HOLDER AUDIT	08/31/14	YES	DAWN ROCHELLE	615-253-8770
38186	WORKER'S COMP- THIRD PARTY ADMINISTRATIVE SERVICES	08/31/14	YES	DAWN ROCHELLE	615-253-8770
39590	ABANDONED PROPERTY EXAMINATION SERVICES	10/31/14	YES	DAWN ROCHELLE	615-253-8770
3650	QUALITY ASSURANCE	11/30/14	YES	DAWN ROCHELLE	615-253-8770
40461	INVESTMENT ACCOUNTING INVENTORY SYSTEM	12/31/14	NO	DAWN ROCHELLE	615-253-8770
18828	TCRS DEATH MATCH	01/13/15	NO	DAWN ROCHELLE	615-253-8770
6881	ORP- INVESTMENTS	02/28/15	NO	DAWN ROCHELLE	615-253-8770
19301	ORP- INVESTMENTS	02/28/15	NO	DAWN ROCHELLE	615-253-8770
22929	ORP- INVESTMENTS	02/28/15	NO	DAWN ROCHELLE	615-253-8770
38417	ACH APPLICATION SYSTEM SOFTWARE	06/30/15	NO	DAWN ROCHELLE	615-253-8770
3976	OUTSIDE REAL ESTATE ATTORNEYS	06/30/15	NO	DAWN ROCHELLE	615-253-8770
40569	BEST CONSULTING SERCICES	06/30/15	NO	DAWN ROCHELLE	615-253-8770
Department Name: WILDLIFE RESOURCES					
28849	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
28850	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
29188	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
29196	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
29773	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
29828	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
29915	UNIFORMS	07/01/14	NO	FRED EGGER	615-781-6604
30199	UNIFORMS	10/01/14	NO	FRED EGGER	615-781-6604
31043	UNIFORMS	01/01/15	NO	FRED EGGER	615-781-6604
31044	UNIFORMS	01/01/15	NO	FRED EGGER	615-781-6604
31045	UNIFORMS	01/01/15	NO	FRED EGGER	615-781-6604
31072	UNIFORMS	01/01/15	NO	FRED EGGER	615-781-6604
31044	FISH FOOD	08/01/14	NO	FRED EGGER	615-781-6604

State of Tennessee Real Estate Asset Management (STREAM)

Section 3

**Approved Capital Projects
Issued by
Department of
General Services**

**Fiscal Year
2014-2015**

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 07/03/14						
Department: GENERAL SERVICES						
460/073-01-2011	ANDREW JACKSON STATE OFFICE BLDG	EXTERIOR MAINTENANCE	DAVIDSON	\$1,848,000	DICKERSON, NELL	615-741-2714
Estimated Bid Date: 07/05/14						
Department: GENERAL SERVICES						
529/078-01-2012	ANDREW JOHNSON TOWER	ROOF REPLACEMENT	DAVIDSON	\$935,000	DAVIDSON, TED	615-375-6767
Estimated Bid Date: 07/08/14						
Department: ENVIRONMENT AND CONSERVATION						
126/084-01-2009	REELFOOT LAKE STATE PARK	NEW CABINS	OBION	\$3,622,500	FAULHABER, HANS	901-326-9937
126/079-01-2007	PICKWICK LANDING STATE PARK	RAZE OLD INN & ADD NEW CABINS	HARDIN	\$2,997,750	EVANS, JAMES	615-218-1373
Department: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
346/000-05-2005	MR CENTERS - STATEWIDE	PACKAGE XII CLOVER BOTTOM (4)	MULTIPLE	\$3,675,000	DUNN, BEN	615-852-9713
Estimated Bid Date: 07/10/14						
Department: ENVIRONMENT AND CONSERVATION						
126/012-01-2012	BLED SOE CREEK STATE PARK	NEW VISITORS CENTER	SUMNER	\$687,750	DUNN, BEN	615-852-9713
160/011-01-2012	HAWTHORNE HILL	RESTORATION	SUMNER	\$643,500	DUNN, BEN	615-852-9713
Estimated Bid Date: 07/18/14						
Department: TENNESSEE REHABILITATION INITIATIVE IN CORRECTIONS						
150/001-01-2013	COOK CHILL	EQUIPMENT REPLACEMENT	DAVIDSON	\$4,108,500	RYDER, LINDA	615-426-7096
Estimated Bid Date: 07/21/14						
Department: ENVIRONMENT AND CONSERVATION						
126/030-01-2011	CUMBERLAND MOUNTAIN STATE PARK	FOOT BRIDGE REPLACEMENT	CUMBERLAND	\$431,200	FOUST, TOM	615-852-9723
Estimated Bid Date: 07/22/14						
Department: ENVIRONMENT AND CONSERVATION						
126/054-01-2012	MONTGOMERY BELL STATE PARK	LAKE WOODHAVEN DAM REPAIR	DICKSON	\$753,500	DUNN, BEN	615-852-9713
Department: TENNESSEE REHABILITATION INITIATIVE IN CORRECTIONS						
150/002-01-2014	HEADQUARTERS	TRICOR HEADQUARTERS	DAVIDSON	\$1,182,500	RYDER, LINDA	615-426-7096

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 07/23/14						
Department: CORRECTIONS						
142/018-01-2006	SOUTH CENTRAL CORRECTIONAL FACILITY	SECURITY ELECTRONICS UPGRADE	WAYNE	\$6,875,000	BURT, HUGH	615-532-0760
Estimated Bid Date: 07/31/14						
Department: TRANSPORTATION						
244/010-02-2009	REGION 4 - WEST TN	I-55 MEMPHIS WELCOME CENTER REPLACEMENT	MULTIPLE	\$3,432,000	COWAN, CHRIS	615-587-9347
Estimated Bid Date: 08/05/14						
Department: TRANSPORTATION						
244/010-02-2010	REGION 4 - WEST TN	I-40 SOLAR FARM INFORMATION & WELCOME CENTER	MULTIPLE	\$3,635,500	COWAN, CHRIS	615-587-9347
Estimated Bid Date: 08/09/14						
Department: GENERAL SERVICES						
529/000-14-2013	GENERAL / STATEWIDE	VARIOUS ROOF REPLACEMENTS	MULTIPLE	\$3,510,002	DAVIDSON, TED	615-375-6767
Estimated Bid Date: 08/13/14						
Department: GENERAL SERVICES						
529/005-01-2013	STATE CAPITOL	LANDSCAPE UPGRADES AND RETAINING WALL REPAIRS	DAVIDSON	\$3,520,000	RYDER, LINDA	615-426-7096
Estimated Bid Date: 08/14/14						
Department: ENVIRONMENT AND CONSERVATION						
126/091-01-2012	STANDING STONE STATE PARK	DAM REPAIRS	OVERTON	\$837,100	DUNN, BEN	615-852-9713
Estimated Bid Date: 08/17/14						
Department: CORRECTIONS						
140/009-01-2010	TENNESSEE CORRECTION ACADEMY	REROOF VARIOUS BUILDINGS	COFFEE	\$1,100,000	MAKOHON, MARCOS	615-519-4477

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 08/19/14						
Department: ENVIRONMENT AND CONSERVATION						
442/006-01-2010	TENNESSEE REHABILITATION CENTER	CAMPUS SYSTEMS UPGRADE PHASE 2	RUTHERFORD	\$1,881,000	COWAN, CHRIS	615-587-9347
126/093-01-2010	T.O. FULLER STATE PARK	INTERPRETIVE CENTER	SHELBY	\$632,500	FAULHABER, HANS	901-326-9937
Estimated Bid Date: 08/28/14						
Department: CORRECTIONS						
142/016-02-2012	NORTHWEST CORRECTIONAL COMPLEX	FREEZER & COOLER UPGRADE	LAKE	\$594,000	MILLER, JOE	615-693-1416
Department: ENVIRONMENT AND CONSERVATION						
126/092-01-2011	TIMS FORD STATE PARK	CAMPGROUND UPGRADES	FRANKLIN	\$1,570,000	DUNN, BEN	615-852-9713
Estimated Bid Date: 09/02/14						
Department: GENERAL SERVICES						
529/000-13-2013	GENERAL / STATEWIDE	COOKEVILLE/KNOXVILLE ROOF REPLACEMENTS	MULTIPLE	\$327,800	DAVIDSON, TED	615-375-6767
Department: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
346/000-01-2013	MR CENTERS - STATEWIDE	RUILMAN CENTER UPDATES	MULTIPLE	\$154,000	WOLCZYK, CORKY	615-979-8003
Estimated Bid Date: 09/13/14						
Department: GENERAL SERVICES						
529/019-01-2013	CLOVER BOTTOM MANSION	REPAIRS AND LANDSCAPING	DAVIDSON	\$792,000	RYDER, LINDA	615-426-7096
Estimated Bid Date: 09/20/14						
Department: CORRECTIONS						
142/022-01-2007	WEST TN STATE PENITENTIARY	MINIMUM HOUSING EXPANSION	LAUDERDALE	\$8,926,000	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 09/23/14						
Department: CORRECTIONS						
140/001-01-2013	GENERAL / STATEWIDE	TILT-UP PANELS STRUCTURAL REPAIRS	DAVIDSON	\$5,760,000	MILLER, JOE	615-693-1416
Estimated Bid Date: 09/24/14						
Department: CORRECTIONS						
142/009-01-2009	TENNESSEE PRISON FOR WOMEN	UPGRADE SECURITY ELECTRONICS	DAVIDSON	\$6,930,000	BURT, HUGH	615-532-0760

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 09/30/14						
Department: CORRECTIONS						
142/005-02-2012	TURNEY CENTER INDUSTRIAL COMPLEX	WAREHOUSE/FREEZER RENOVATION	HICKMAN	\$913,000	MILLER, JOE	615-693-1416
142/022-02-2009	WEST TN STATE PENITENTIARY	MAIN GAS LINE REPLACEMENT	LAUDERDALE	\$660,000	MILLER, JOE	615-693-1416
Estimated Bid Date: 10/02/14						
Department: CHILDREN SERVICES						
144/011-01-2013	JOHN S. WILDER YOUTH DEV CENTER	SITE INFRASTRUCTURE UPGRADES	FAYETTE	\$852,333	FAULHABER, HANS	901-326-9937
Estimated Bid Date: 10/07/14						
Department: CORRECTIONS						
140/001-06-2013	GENERAL / STATEWIDE	HIGH MAST LIGHTING SYSTEMS UPGRADE - PHASE 1	DAVIDSON	\$1,210,000	MILLER, JOE	615-693-1416
Estimated Bid Date: 10/11/14						
Department: GENERAL SERVICES						
529/090-02-2013	WAR MEMORIAL BLDG	EXTERIOR RENOVATION	DAVIDSON	\$6,710,000	DENNEY, JAMES	615-400-6576
Estimated Bid Date: 10/14/14						
Department: CORRECTIONS						
140/001-07-2013	GENERAL / STATEWIDE	RMSI PARKING AND PAVING REPAIRS	DAVIDSON	\$192,500	MILLER, JOE	615-693-1416
Estimated Bid Date: 10/21/14						
Department: CORRECTIONS						
140/001-03-2012	GENERAL / STATEWIDE	UPGRADE EMERGENCY POWER SYSTEMS	DAVIDSON	\$4,345,000	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 10/23/14						
Department: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
346/003-02-2013	CLOVERBOTTOM DEV CENTER	HAROLD JORDAN CENTER-RENOVATIONS PHASE II	DAVIDSON	\$2,420,000	DUNN, BEN	615-852-9713

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 10/28/14						
Department: ENVIRONMENT AND CONSERVATION						
126/084-01-2011	REELFOOT LAKE STATE PARK	AIRPARK INN DEMOLITION	OBION	\$440,000	FAULHABER, HANS	901-326-9937
Department: HEALTH						
408/002-01-2012	MID CUMBERLAND REG HEALTH OFFICE	HVAC UPGRADES	DAVIDSON	\$313,500	CORNELIUS, SCOTT	615-979-0554
Estimated Bid Date: 10/30/14						
Department: ENVIRONMENT AND CONSERVATION						
402/002-01-2012	J. R. FLEMING TRAINING FACILITY	HVAC & EMS UPGRADES	RUTHERFORD	\$742,500	CORNELIUS, SCOTT	615-979-0554
Department: GENERAL SERVICES						
529/005-02-2013	STATE CAPITOL	CUPOLA RESTORATION	DAVIDSON	\$891,041	WOLCZYK, CORKY	615-979-8003
Estimated Bid Date: 11/04/14						
Department: TENNESSEE WILDLIFE RESOURCE AGENCY						
220/005-01-2013	REGION 3-EAST	TELLICO WMA WORK BASE AND EQUIPMENT SHOP	MULTIPLE	\$661,500	EVANS, JAMES	615-218-1373
Estimated Bid Date: 11/13/14						
Department: ENVIRONMENT AND CONSERVATION						
126/036-06-2012	FALL CREEK FALLS STATE PARK	VILLAGE GREEN BUILDINGS RENOVATION	VAN BUREN	\$1,700,600	FOUST, TOM	615-852-9723
Estimated Bid Date: 11/28/14						
Department: GENERAL SERVICES						
529/076-01-2013	CITIZENS PLAZA BUILDING	FIRE ALARM AND ENTRANCE UPGRADES	DAVIDSON	\$2,068,000	DENNEY, JAMES	615-400-6576
Estimated Bid Date: 12/06/14						
Department: AGRICULTURE						
100/000-01-2014	ELLINGTON AGRICULTURAL CENTER	MOSS BUILDING FIRE/SECURITY UPGRADES	DAVIDSON	\$239,800	RYDER, LINDA	615-426-7096
Estimated Bid Date: 12/24/14						
Department: CORRECTIONS						
140/001-01-2012	GENERAL / STATEWIDE	UPGRADE FIRE ALARM SYSTEMS: PHASE II	DAVIDSON	\$6,132,500	BURT, HUGH	615-532-0760

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 12/28/14						
Department: TENNESSEE BUREAU OF INVESTIGATION						
500/001-01-2012	REGIONAL CONSOLIDATED FACILITY - NASHVILLE	SECURE RECORD STORAGE FACILITY	DAVIDSON	\$480,500	WOLCZYK, CORKY	615-979-8003
Estimated Bid Date: 01/27/15						
Department: CHILDREN SERVICES						
144/005-01-2007	TAFT YOUTH CENTER	NEW DORMITORY/FOOD SERVICE BUILDING	BLEDSON	\$3,228,750	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 01/29/15						
Department: EDUCATION						
168/001-01-2013	ALVIN C. YORK INSTITUTE	CLASSROOM EXPANSION	FENTRESS	\$2,569,879	THOMAS, MICHELLE	615-587-5746
Department: GENERAL SERVICES						
529/000-04-2014	GENERAL / STATEWIDE	900/1000 SECOND AVE INTERIOR RENOVATIONS	MULTIPLE	\$1,265,000	DENNEY, JAMES	615-400-6576
Estimated Bid Date: 02/01/15						
Department: EDUCATION						
168/005-03-2008	TENNESSEE SCHOOL FOR THE BLIND	GUEST COTTAGE REPLACEMENT	DAVIDSON	\$413,042	JAKEL, JOHN	901-672-5479
Estimated Bid Date: 02/03/15						
Department: GENERAL SERVICES						
529/070-01-2013	JOHN SEVIER STATE OFFICE BLDG	FIRE ALARM & BUILDING UPDATES	DAVIDSON	\$12,100,000	WILLIAMS, NELSON	615-354-3830
Department: VETERANS AFFAIRS						
680/000-01-2014	VETERANS NURSING HOMES	SAFETY & SECURITY ENHANCEMENTS STATEWIDE	MULTIPLE	\$749,131	CAMP, CLINT	615-854-3938
Estimated Bid Date: 02/07/15						
Department: AGRICULTURE						
100/000-01-2013	ELLINGTON AGRICULTURAL CENTER	AGRICULTURE METROLOGY LABORATORY	DAVIDSON	\$3,293,819	RYDER, LINDA	615-426-7096

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 02/10/15						
Department: CORRECTIONS						
140/001-07-2010	GENERAL / STATEWIDE	COMMAND & TECHNOLOGY CENTER	DAVIDSON	\$7,445,500	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 02/24/15						
Department: CHILDREN SERVICES						
144/005-01-2008	TAFT YOUTH CENTER	WATER PLANT REPAIRS & MODIFICATIONS	BLEDSON	\$1,442,320	MAKOHON, MARCOS	615-519-4477
Department: CORRECTIONS						
142/013-01-2013	BLEDSON COUNTY CORRECTIONAL COMPLEX	CORRECTIONAL COMPLEX EXPANSION	BLEDSON	\$25,960,000	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 02/26/15						
Department: GENERAL SERVICES						
529/000-03-2014	GENERAL / STATEWIDE	PAVING & STORM WATER REPAIRS	MULTIPLE	\$1,504,800	DICKERSON, NELL	615-741-2714
Estimated Bid Date: 03/17/15						
Department: ENVIRONMENT AND CONSERVATION						
160/008-01-2006	CARTER HOUSE	VISITOR CENTER	WILLIAMSON	\$880,000	FREEMAN, DOUG	615-741-4083
Estimated Bid Date: 03/23/15						
Department: GENERAL SERVICES						
529/000-09-2013	GENERAL / STATEWIDE	STATE BUILDING AUDIO/VISUAL INFRASTRUCTURE UPGRADE	MULTIPLE	\$550,000	DENNEY, JAMES	615-400-6576
Estimated Bid Date: 04/13/15						
Department: CORRECTIONS						
140/001-05-2013	GENERAL / STATEWIDE	BASS AND TURNEY CENTER SECURITY UPGRADES	DAVIDSON	\$5,722,500	BURT, HUGH	615-532-0760

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 04/14/15						
Department: CORRECTIONS						
142/018-01-2010	SOUTH CENTRAL CORRECTIONAL FACILITY	HEATING SYSTEM REPLACEMENT	WAYNE	\$8,735,000	MAKOHON, MARCOS	615-519-4477
Department: TENNESSEE WILDLIFE RESOURCE AGENCY						
220/018-01-2013	REGION 2 -MIDDLE	CENTRAL OFC MECHANICAL ELECTRICAL SYSTEMS UPGRADE	MULTIPLE	\$3,080,000	EVANS, JAMES	615-218-1373
Estimated Bid Date: 04/28/15						
Department: CORRECTIONS						
140/005-01-2009	MARK LUTTRELL CORRECTIONAL CENTER	INFRASTRUCTURE UPGRADE	SHELBY	\$5,225,000	MAKOHON, MARCOS	615-519-4477
Estimated Bid Date: 04/30/15						
Department: EDUCATION						
168/007-01-2013	TENNESSEE SCHOOL FOR DEAF	NEW HIGH SCHOOL AND INFRASTRUCTURE UPGRADES	KNOX	\$22,738,298	JAKEL, JOHN	901-672-5479
Estimated Bid Date: 05/05/15						
Department: CORRECTIONS						
140/005-01-2013	MARK LUTTRELL CORRECTIONAL CENTER	LOCK REPLACEMENT PHASE 1	SHELBY	\$4,242,564	MILLER, JOE	615-693-1416
Department: TRANSPORTATION						
242/010-02-2013	REGION 2 - SOUTHEAST TN	REGION 2 HEADQUARTERS COMPLEX	MULTIPLE	\$28,140,000	COWAN, CHRIS	615-587-9347
Estimated Bid Date: 05/15/15						
Department: GENERAL SERVICES						
529/000-03-2014	GENERAL / STATEWIDE	PAVING & STORM WATER REPAIRS	MULTIPLE	\$1,504,800	DICKERSON, NELL	615-741-2714
Estimated Bid Date: 05/21/15						
Department: CORRECTIONS						
140/001-04-2013	GENERAL / STATEWIDE	UPGRADE LOCKING SYSTEMS - PHASE I AND PHASE II	DAVIDSON	\$1,257,850	BURT, HUGH	615-532-0760

STREAM
APPROVED CAPITAL PROJECTS

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 05/26/15						
Department: CORRECTIONS						
140/001-08-2013	GENERAL / STATEWIDE	TPW/TURNEY WATER MGMT SYS UPGR PH 1	DAVIDSON	\$1,210,000	MILLER, JOE	615-693-1416
Department: GENERAL SERVICES						
529/000-02-2014	GENERAL / STATEWIDE	VARIOUS BUILDING BUSS DUCT REPAIRS	MULTIPLE	\$6,721,571	DICKERSON, NELL	615-741-2714
Estimated Bid Date: 06/02/15						
Department: CORRECTIONS						
140/001-04-2012	GENERAL / STATEWIDE	UPGRADE PERIMETER SECURITY - PHASE 1	DAVIDSON	\$6,545,000	BURT, HUGH	615-532-0760
Estimated Bid Date: 06/24/15						
Department: CORRECTIONS						
142/018-02-2013	SOUTH CENTRAL CORRECTIONAL FACILITY	WATER PIPING REPLACEMENT	WAYNE	\$3,740,000	MAKOHON, MARCOS	615-519-4477

STREAM
CONSTRUCTION PROJECTS

Capital Improvements:	COUNTY	TOTAL	CONTACT
RS Gass Campus New Data Center	Davidson	\$3,000,000	go.dbe@tn.gov
Capital Maintenance Projects:			
State Capitol Motlow Tunnel Repairs	Davidson	\$6,990,000	go.dbe@tn.gov
State Capitol Cupola Restoration Additional Funds	Davidson	\$350,000	go.dbe@tn.gov
Nashville Supreme Court Building Exterior Repairs	Statewide	\$3,040,000	go.dbe@tn.gov
TBI Nashville HQ HVAC Upgrades	Davidson	\$220,000	go.dbe@tn.gov
James K. Polk Window Repairs	Davidson	\$750,000	go.dbe@tn.gov
Mid-Cumberland RHO Roof Replacement	Statewide	\$230,000	go.dbe@tn.gov
Middlebrook State Office Building Paving & Site Repairs	Davidson	\$2,940,000	go.dbe@tn.gov
RS Gass Lab Paving and Site Repairs	Davidson	\$690,000	go.dbe@tn.gov
Rachel Jackson Building Exterior Maintenance	Davidson	\$1,610,000	go.dbe@tn.gov
Data Center North Maintenance	Davidson	\$4,000,000	go.dbe@tn.gov
Tennessee Tower HVAC Upgrades	Davidson	\$3,200,000	go.dbe@tn.gov
Tennessee Tower Drainage Repairs	Davidson	\$230,000	go.dbe@tn.gov
Projects By State Agency			
	COUNTY	TOTAL	CONTACT
Correction			
Morgan County Complex Sewer System Repair	Morgan	\$ 2,800,000	go.dbe@tn.gov
Various Facilities Upgrade Sally Ports Phase 3	Statewide	5,050,000	go.dbe@tn.gov
Replace Emergency Power Backup Systems Phase 2	Statewide	8,200,000	go.dbe@tn.gov
High Mast Lighting Systems Upgrade Phase 2	Statewide	1,400,000	go.dbe@tn.gov
Northwest Correctional Cpx. Kitchen/Vocational Repairs	Lake	100,000	go.dbe@tn.gov
Various Facilities Steam System Replacements	Statewide	4,400,000	go.dbe@tn.gov
Charles Bass Correctional Cpx. Fire Loop Replacement	Davidson	450,000	go.dbe@tn.gov
HVAC Equipment Replacement Phase 1	Statewide	1,300,000	go.dbe@tn.gov
Building Automation Systems Replacement	Statewide	250,000	go.dbe@tn.gov
Building Systems Compliance Study	Statewide	250,000	go.dbe@tn.gov
Children's Services			
Wilder YDC Sprinkler System Upgrade	Fayette	\$ 480,000	go.dbe@tn.gov
Woodland Hills YDC Security Upgrades	Davidson	1,810,000	go.dbe@tn.gov
Environment and Conservation			
Natchez Trace SP Inn Roof Replacement	Henderson	\$ 530,000	go.dbe@tn.gov
General Services			
ADA Compliance	Statewide	\$ 800,000	go.dbe@tn.gov
Management Support Services	Statewide	1,000,000	go.dbe@tn.gov
Environmental Consultants	Statewide	1,000,000	go.dbe@tn.gov
State Owned Buildings OSHA Compliance	Statewide	800,000	go.dbe@tn.gov
TPAC Annual Maintenance Grant	Davidson	300,000	go.dbe@tn.gov
National Civil Rights Museum Maintenance Grant	Shelby	300,000	go.dbe@tn.gov
Military Department			
Rockwood RC Drainage Improvements	Roane	\$ 140,000	go.dbe@tn.gov
Oneida RC Reroof and Facility Updates	Scott	950,000	go.dbe@tn.gov
Selmer RC HVAC and Energy Updates	McNairy	780,000	go.dbe@tn.gov
Smyrna Kyle Grubb RC Reroof and Facility Upgrade	Rutherford	820,000	go.dbe@tn.gov
Smyrna Medical RC Reroof and Facility Upgrade	Rutherford	1,420,000	go.dbe@tn.gov
TRICOR			
Cook Chill Chiller and Hot Water Tank Replacement	Davidson	\$ 2,330,000	go.dbe@tn.gov

Tennessee Board of Regents

Section 4

**Invitations to Bid
Issued by
Higher Education System
And
Approved Capital Projects
Issued by
The State Building Commission**

**Fiscal Year
2014-2015**

**TENNESSEE BOARD OF REGENTS
INVITATION TO BID**

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: AUSTIN PEAY STATE UNIVERSITY			
HOUSING MAINTENANCE PROJECTS	07/01/14	JUDY BLAIN	931-221-7032
CAMPUS MAINTENANCE PROJECTS	07/02/14	JUDY BLAIN	931-221-7032
FLOORING	07/03/14	JUDY BLAIN	931-221-7032
SCIENTIFIC EQUIPMENT	07/08/14	JUDY BLAIN	931-221-7032
INSTRUCTIONAL EQUIPMENT	07/08/14	JUDY BLAIN	931-221-7032
FOOTBALL EQUIPMENT	07/08/14	JUDY BLAIN	931-221-7032
ATHLETIC TRAVEL	07/08/14	JUDY BLAIN	931-221-7032
HEALTH SERVICES SUPPLY	07/08/14	JUDY BLAIN	931-221-7032
FALL ALUMNI MAGAZINE	07/08/14	JUDY BLAIN	931-221-7032
STUDENT RECRUITMENT PRINTING	09/02/14	JUDY BLAIN	931-221-7032
STUDENT HANDBOOK	09/02/14	JUDY BLAIN	931-221-7032
COMMENCEMENT PROGRAMS	09/02/14	JUDY BLAIN	931-221-7032
T-SHIRTS	09/02/14	JUDY BLAIN	931-221-7032
STUDENT ASSISTANCE CLOTHING	09/02/14	JUDY BLAIN	931-221-7032
PLUMBING PROJECTS	09/02/14	JUDY BLAIN	931-221-7032
UTILITY VEHICLES	09/02/14	JUDY BLAIN	931-221-7032
COPIER PAPER	10/02/14	JUDY BLAIN	931-221-7032
QEP SOFTWARE	10/17/14	JUDY BLAIN	931-221-7032
BANKING	10/17/14	JUDY BLAIN	931-221-7032
GOVS ID	10/17/14	JUDY BLAIN	931-221-7032
GOVS ID BANKING	10/17/14	JUDY BLAIN	931-221-7032
BILLBOARDS	12/01/14	JUDY BLAIN	931-221-7032
PLANTS & FLOWERS	01/06/15	JUDY BLAIN	931-221-7032
ADULT LEARNER BROCHURES	02/03/15	JUDY BLAIN	931-221-7032
VIEWBOOK	03/03/15	JUDY BLAIN	931-221-7032
PARENT BROCHURE	03/03/15	JUDY BLAIN	931-221-7032
SPRING ALUMNI MAGAZINE	04/01/15	JUDY BLAIN	931-221-7032
COPIER PAPER	04/10/15	JUDY BLAIN	931-221-7032
RADIO BROADCASTING	04/10/15	JUDY BLAIN	931-221-7032
CONCESSIONS	04/10/15	JUDY BLAIN	931-221-7032
Department Name: CLEVELAND STATE COMMUNITY			
CHARTER BUS SERVICE	08/01/14	ALISHA FOX	423-472-7141

TENNESSEE BOARD OF REGENTS
INVITATION TO BID

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: CLEVELAND STATE COMMUNITY			
LAWN CARE SERVICES	05/01/15	ALISHA FOX	423-472-7141
ATHLETIC TRAINER	07/01/14	ALISHA FOX	423-472-7141
ATHLETIC EQUIPMENT	07/01/14	ALISHA FOX	423-472-7141
ARMOR CAR SERVICE	07/01/14	ALISHA FOX	423-472-7141
MULCH SERVICE	07/01/14	ALISHA FOX	423-472-7141
PLUMBING SERVICE	02/01/15	ALISHA FOX	423-472-7141
ELECTRICAL SERVICE	02/01/15	ALISHA FOX	423-472-7141
Department Name: DYERSBURG STATE COMMUNITY COLLEGE			
BOILER REPLACEMENT GCC	07/01/14	AMY WATTS	731-286-3358
PICKUP TRUCKS	09/01/14	AMY WATTS	731-286-3358
LAWN TRACTOR OR ATV	09/01/14	AMY WATTS	731-286-3358
PASSENGER, UTILITY VANS	09/01/14	AMY WATTS	731-286-3358
FOOD SERVICE FOR JNC	09/01/14	AMY WATTS	731-286-3358
Department Name: EAST TENNESSEE STATE UNIVERSITY			
SPRINKLER INSPECTION	08/24/14	DORIS LOWE	423-239-6889
RENOVATION CONTRACTOR SERVICES	01/27/15	DORIS LOWE	423-239-6889
ISP/INTERNET SERVICES	05/30/15	DORIS LOWE	423-239-6889
HVAC SERVICES FOR FAMILY MEDICINE	05/30/15	DORIS LOWE	423-239-6889
LAWN MAINTENANCE	05/30/15	DORIS LOWE	423-239-6889
Department Name: JACKSON STATE COMMUNITY COLLEGE			
ATHLETIC TEAM TRAVEL BUS SERVICE	10/01/14	DART HEMRICK	731-425-2636
RN NURSING REVIEW COURSE	03/01/15	DART HEMRICK	731-425-2636
VEHICLE FOR MOTORPOOL	09/01/14	DART HEMRICK	731-425-2636
SEAL & STRIPE PARKING LOTS	09/01/14	DART HEMRICK	731-425-2636
CARPET FOR LIBRARY	08/01/14	DART HEMRICK	731-425-2636
REPLACE SIDEWALKS	08/01/14	DART HEMRICK	731-425-2636
FURNITURE FOR JSCC NURSING BUILDING	02/01/15	DART HEMRICK	731-425-2636
EQUIPMENT FOR JSCC NURSING BUILDING	01/15/15	DART HEMRICK	731-425-2636
CLEANING SERVICES	03/01/15	DART HEMRIK	731-425-2636
Department Name: MIDDLE TENNESSEE STATE UNIVERSITY			
STEAM PARTS & SUPPLIES	05/01/15	WILL PRITCHETT	615-898-2516

TENNESSEE BOARD OF REGENTS
INVITATION TO BID

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: MIDDLE TENNESSEE STATE UNIVERSITY			
TAILGATING PACKAGE, FOOTBALL, TABLES & CHAIRS	05/01/15	WILL PRITCHETT	615-898-2516
VEHICLE WASHING & CLEANING, PUBLIC SAFETY	05/01/15	WILL PRITCHETT	615-898-2516
SPCC, SPILL PREVENTION CONTROL COUNTER	07/01/14	WILL PRITCHETT	615-898-2516
SATELLITE CHILLER MAINTENANCE	08/01/14	WILL PRITCHETT	615-898-2516
DUMPSTERS SERVICE	09/01/14	WILL PRITCHETT	615-898-2516
BIKE RACKS & INSTALLATION	10/01/14	WILL PRITCHETT	615-898-2516
LCD PROJECTOR LAMPS	10/01/14	WILL PRITCHETT	615-898-2516
MASTER CLASSROOM DESIGN, UPGRADE	10/01/14	WILL PRITCHETT	615-898-2516
BLACK VINYL & GALVANIZED FENCES	12/01/14	WILL PRITCHETT	615-898-2516
INDUSTRIAL AIR FILTERS FOR HVAC SYSTEMS	12/01/14	WILL PRITCHETT	615-898-2516
APPLICANT TESTING SERVICES	04/01/15	WILL PRITCHETT	615-898-2516
ATHLETIC FIELD MATERIALS	05/01/15	WILL PRITCHETT	615-898-2516
CONCRETE WORK, FACILITIES	05/01/15	WILL PRITCHETT	615-898-2516
GAS AND DIESEL SECONDARY SOURCE	05/01/15	WILL PRITCHETT	615-898-2516
INSULATION REPAIR & REPLACEMENT	05/01/15	WILL PRITCHETT	615-898-2516
IRRIGATION SUPPLIES	05/01/15	WILL PRITCHETT	615-898-2516
LIQUID PROPANE GAS DELIVERED	05/01/15	WILL PRITCHETT	615-898-2516
ONLINE EVALUATION SERVICE, DISTANCE LEARNING	05/01/15	WILL PRITCHETT	615-898-2516
ON-SITE SIGN LANGUAGE INTERPRETERS	05/01/15	WILL PRITCHETT	615-898-2516
PICTURE FRAMING, JERSEYS	05/01/15	WILL PRITCHETT	615-898-2516
PLUMBING & ELECTRICAL SUPPLIES	05/01/15	WILL PRITCHETT	615-898-2516
REEL MOWER REPAIR & PARTS	05/01/15	WILL PRITCHETT	615-898-2516
SHAVINGS FOR HORSE SCIENCE	05/01/15	WILL PRITCHETT	615-898-2516
SHREDDED PINE BARK MULCH	05/01/15	WILL PRITCHETT	615-898-2516
SOD & EQUIPMENT RENTAL	05/01/15	WILL PRITCHETT	615-898-2516
Department Name: MOTLOW STATE COMMUNITY COLLEGE			
RENOVATE POWERS AUDITORIUM	08/30/14	BILLY GARNER	931-393-1575
ATHLETIC FIELDS RENOVATION	07/15/14	BILLY GARNER	931-393-1575
FORRESTER BLDG RENOVATION	08/15/14	BILLY GARNER	931-393-1575
MCMINN ROAD & PARK PAVEMENT	12/01/14	BILLY GARNER	931-393-1575
MODERNIZATION OF SIMON HALL	02/15/15	BILLY GARNER	931-393-1575
EXTERIOR BUILDINGS ROOFS	11/01/14	BILLY GARNER	931-393-1575
LIBRARY AND MARCUM HEAT RECOVERY	10/15/14	BILLY GARNER	931-393-1575

TENNESSEE BOARD OF REGENTS
INVITATION TO BID

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: MOTLOW STATE COMMUNITY COLLEGE			
BOILER MAINTENANCE	09/15/14	BILLY GARNER	931-393-1575
ATHLETIC TEAM TRANSPORTATION	09/01/14	CAMILLA STAFFORD	931-393-1930
ATHLETIC APPAREL	09/01/14	CAMILLA STAFFORD	931-393-1930
ELECTRICAL REPAIRS	07/01/14	CAMILLA STAFFORD	931-393-1930
HVAC REPAIRS	07/01/14	CAMILLA STAFFORD	931-393-1930
PLUMBING REPAIRS	07/01/14	CAMILLA STAFFORD	931-393-1930
LANDSCAPING	07/01/14	CAMILLA STAFFORD	931-393-1930
UNLEADED FUEL	07/01/14	CAMILLA STAFFORD	931-393-1930
REFURBISHING LASER TONER CARTRIDGES	05/01/15	CAMILLA STAFFORD	931-393-1930
Department Name: NORTHEAST STATE COMMUNITY COLLEGE			
PEST CONTROL SERVICE	07/01/14	RANDAL JONES	423-323-0207
FIRE ALARM INSPECTION	07/01/14	RANDAL JONES	423-323-0207
PASSENGER VAN	07/01/14	RANDAL JONES	423-323-0207
ZERO TURN COMMERCIAL MOWER	09/01/14	RANDAL JONES	423-323-0207
Department Name: SOUTHWEST TENNESSEE COMMUNITY COLLEGE			
DIPLOMA COVERS & INSERTS	04/01/15	LANA HARRIS	901-333-4430
RENTAL OF BASIS CAPS, GOWNS FOR GRADUATION	04/01/15	LANA HARRIS	901-333-4430
Department Name: TENNESSEE STATE UNIVERSITY			
AVON WILLIAMS PRESIDENTS OFFICE	08/01/14	JOEL SIMS	615-963-5181
AVON WILLIAMS COFFEE BAR	09/01/14	JOEL SIMS	615-963-5181
PARKING LOT SIGNS	07/01/14	JOEL SIMS	615-963-5181
HALE STADIUM REPAIRS	08/01/14	JOEL SIMS	615-963-5181
GREEN HOUSE EXPANSION	07/01/14	JOEL SIMS	615-963-5181
FARM EQUIPMENT	07/01/14	JOEL SIMS	615-963-5181
RENOVATION OF PLAZA FOR NEW BUILDING	07/01/14	JOEL SIMS	615-963-5181
Department Name: TENNESSEE TECHNICAL UNIVERSITY			
EMERGENCY GENERATOR MAINTENANCE	02/01/15	MARK GREENWOOD	931-372-6350
HEAVY MACHINERY RENTAL	02/01/15	EMILY VAUGHN	931-372-3566
PIPE AND PIPE FITTINGS	10/01/14	DONNA WALLIS	931-372-3492
CRANE AND OPERATOR	10/01/14	EMILY VAUGHN	931-372-3566
SALE OF SCRAP METAL	08/01/14	MARK GREENWOOD	931-372-6350

**TENNESSEE BOARD OF REGENTS
INVITATION TO BID**

<u>Service/Commodity</u>	<u>Approximate Bid Date</u>	<u>Contact</u>	<u>Telephone</u>
Department Name: TENNESSEE TECHNICAL UNIVERSITY			
CARPENTRY SERVICES	10/01/14	EMILY VAUGHN	931-372-3566
ELECTRIC MOTOR & PUMP REPAIR SERVICES	12/01/14	EMILY VAUGHN	931-372-3566
ROOFING SERVICES	12/01/14	MARK GREENWOOD	931-372-6350
VARIOUS ONLINE SUBSCRIPTIONS FOR LIBRARY	10/01/14	MARK GREENWOOD	931-372-6350
POINT TO POINT ETHERNET	12/01/14	MARK GREENWOOD	931-372-6350
CHEERLEADING INSTRUCTIONAL CAMP SERVICES	09/15/14	MARK GREENWOOD	931-372-6350
ATHLETICS SIGNAGE	12/01/14	EMILY VAUGHN	931-372-3566
ATHLETICS BUS CHARTERS	06/01/15	MARK GREENWOOD	931-372-6350
ATHLETICS BUS CHARTERS	06/01/15	MARK GREENWOOD	931-372-6350
HOTEL ACCOMMODATIONS	07/01/14	DONNA WALLIS	931-372-6350
OFF-ROAD DIESEL	07/01/14	EMILY VAUGHN	931-372-6350
PRINTING PAPER	07/01/14	EMILY VAUGHN	931-372-6350
FERTILIZER FOR FARM	07/01/14	EMILY VAUGHN	931-372-6350
Department Name: UNIVERSITY OF MEMPHIS			
COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	09/30/14	DEAN L. HANSEN	901-678-2077
WINDOW WASHING SERVICES	08/01/14	CALVIN STRONG	901-678-2075
CONCRETE REPAIRS AND REPLACEMENT	05/01/15	BRIAN WILCOX	901-678-2075
SECURITY ALARM MONITORING	10/01/14	JAMES L. NABORS	901-678-2265
PLUMBING SERVICES	04/01/15	JAMES L. NABORS	901-678-2265
LINEN SERVICES	01/10/15	CHARLES FENNELL	901-678-2265
COPY, LASER, ROLL PAPER, AND ENVELOPS	04/01/15	CHARLES FENNELL	901-678-2265
ROOFING AND SHEET METAL REPAIRS AND MAINTENANCE	10/01/14	BRIAN WILCOX	901-678-2075
CARPET AND VINYL TILE INSTALLATIONS	07/01/14	CHARLES FENNELL	901-678-2265
ELECTRICAL WORK LABOR	10/01/14	JAMES L. NABORS	901-678-2265
FLOZONE SERVICES	02/02/15	JAMES L NABORS	901-678-2065
FUME HOODS CONTROLS	08/01/14	CHARLES FENNELL	901-678-2265
ARC FLASH ANALYSIS, HAZARD MITIGATION AND LABELING	10/17/14	BRIAN WILCOX	901-678-2075
BIOHAZARDOUS WASTE PACKAGING, TRANSPORT TREATING AND DISPOSAL SERVICES	08/01/14	AL SIMPSON	901-678-2265
ELEVATOR TROUBLESHOOTING AND REPAIRS	07/01/15	BRIAN WILCOX	901-678-2075
SALE OF SPORTING GOODS AT FOOTBALL AND BASKETBALL GAMES	07/10/14	ERIC SABIN	901-678-2265

TENNESSEE BOARD OF REGENTS
INVITATION TO BID

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: VOLUNTEER STATE COMMUNITY COLLEGE			
BANKING SERVICES	08/16/14	TERRY MCGOVERN	615-230-3352
ELEVATOR MAINTENANCE	08/30/14	TERRY MCGOVERN	615-230-3352
INFO TECH HELP DESK SERVICE	09/01/14	TERRY MCGOVERN	615-230-3352
HVAC SERVICES	09/16/14	TERRY MCGOVERN	615-230-3350
BUS CHARTER ATHLETICS	10/01/14	TERRY MCGOVERN	615-230-3352
WASTE DISPOSAL	10/01/14	TERRY MCGOVERN	615-230-3352
COPIER LEASING	11/01/14	TERRY MCGOVERN	615-230-3352
LAWN MOWING SERVICES	02/01/15	TERRY MCGOVERN	615-230-3352
PEST CONTROL SERVICES	03/15/15	TERRY MCGOVERN	615-230-3352
CAFETERIA VENDING SERVICES	04/01/15	TERRY MCGOVERN	615-230-3352
COURIERSERVICES	04/16/15	TERRY MCGOVERN	615-230-3352
BOOKSTORE OPERATION	05/01/15	TERRY MCGOVERN	615-230-3352

**TENNESSEE BOARD OF REGENTS
CONSTRUCTION PROJECTS**

PROJECT	Est. Cost	Contact
Austin Peay State University		
Foy Center Expansion	\$ 8,700,000	Marc Brunner
Dunn Bowl Replacement	\$ 350,000	Marc Brunner
Miller Hall Elevator Installation	\$ 120,000	Marc Brunner
Public Safety Department Relocation	\$ 400,000	Marc Brunner
East Tennessee State University		
Athletic Weight Room Renovations	\$ 300,000	Bill Rasnick
Outdoor Track and Field Facility	\$ 4,200,000	Bill Rasnick
Middle Tennessee State University		
Academic Building Renovation	\$ 1,600,000	Patti Miller
Baseball Weight Room	\$ 600,000	Patti Miller
Campus Quadrangle	\$ 2,000,000	Patti Miller
Football Practice Facility	\$ 20,250,000	Patti Miller
Honors Plaza	\$ 300,000	Patti Miller
Photography Bldg. Demo and Site Improvements	\$ 120,000	Patti Miller
Smith Hall Complex Upgrades	\$ 3,000,000	Patti Miller
Tennis Court Replacement	\$ 250,000	Patti Miller
Tennessee State University		
Hale Stadium Upgrades	\$ 500,000	Ron Brooks
Incubation Center Construction	\$ 2,500,000	Ron Brooks
McMinnville Nursery Crop Research Station Expans	\$ 5,500,000	Ron Brooks
Campus Security Improvements	\$ 2,000,000	Ron Brooks
Housing Security and Maintenance Upgrades	\$ 3,000,000	Ron Brooks
Tennessee Technological University		
Derryberry Hall Lobby and Corridor Updates	\$ 460,000	Jim Cobb
Engineering and Research Facility Planning	\$ 500,000	Jim Cobb
Facilities Services Complex	\$ 10,100,000	Jim Cobb
Foundation Hall Fire Alarm System Update	\$ 410,000	Jim Cobb
Hooper Eblen and Fitness Center Boiler Installation	\$ 1,750,000	Jim Cobb
Hooper Eblen Seating and Handrail Installation	\$ 2,240,000	Jim Cobb
Intramural Sports Fieldhouse	\$ 150,000	Jim Cobb
Roaden University Center Upgrades	\$ 6,000,000	Jim Cobb
Soccer Field and Practice Field Lighting	\$ 670,000	Jim Cobb
Craft Center Housing Exterior Repairs	\$ 410,000	Jim Cobb
Parking and Transportation Improvements	\$ 14,250,000	Jim Cobb
Recreation and Fitness Center	\$ 40,000,000	Jim Cobb
Parking Garage Construction	\$ 18,000,000	Jim Cobb
University of Memphis		
Public Health Upgrades	\$ 1,350,000	Tony Poteet
Annex Facility Completion	\$ 500,000	Tony Poteet

**TENNESSEE BOARD OF REGENTS
CONSTRUCTION PROJECTS**

Emergency Operations Generator	\$	250,000	Tony Poteet
Grandview House Improvements	\$	1,100,000	Tony Poteet
Lambuth Elevators and Classrooms	\$	2,100,000	Tony Poteet
Recruitment Center	\$	650,000	Tony Poteet
Research Accommodations	\$	1,000,000	Tony Poteet
Zach Curlin Parking Extension	\$	1,100,000	Tony Poteet
Patterson Parking Garage	\$	14,500,000	Tony Poteet
Railroad Land Bridge Construction	\$	18,000,000	Tony Poteet
Southern Parking Garage Construction	\$	20,000,000	Tony Poteet
Student Recreation Facility Construction	\$	62,000,000	Tony Poteet

Cleveland State Community College

Field Lighting Updates	\$	350,000	Tommy Wright
Campus Interior Updates	\$	650,000	Tommy Wright

Columbia State Community College

Columbia State CC Williamson Co. Relocation	\$	2,050,000	David Hall
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Jackson State Community College

Physical Plant Service Building Updates	\$	460,000	Gerald Batchelor
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Motlow State Community College

McMinnville Campus Road and Parking Upgrades	\$	460,000	Billy Garner
Moore County Campus Heat Recovery	\$	380,000	Billy Garner
Moore County Campus Roof Replacements	\$	740,000	Billy Garner
Simon Hall Building Interior Renovations	\$	1,230,000	Billy Garner

Nashville State Community College

Cookeville Campus Lab Update	\$	370,000	Jim Dawson
East Davidson County Teaching Facility	\$	9,150,000	Jim Dawson
Madison Teaching Facility	\$	9,150,000	Jim Dawson
Southeast Center Renovations	\$	4,800,000	Jim Dawson

Northeast State Community College

Campus Security Enhancements	\$	250,000	Pete Miller
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Pellissippi State Community College

Student Recreation Center Upgrades	\$	300,000	Fred Martin
Magnolia Courtyard Improvements	\$	250,000	Fred Martin
Magnolia Print Shop Relocation	\$	150,000	Fred Martin
Hardin Valley Courtyard Improvements	\$	1,950,000	Fred Martin
Campus Entrance Upgrades	\$	230,000	Fred Martin
CPAC Lighting Updates	\$	230,000	Fred Martin
Division Street Parking	\$	820,000	Fred Martin
HVAC Updates	\$	500,000	Fred Martin
Magnolia Campus Student Parking	\$	600,000	Fred Martin
Modular Classroom Building	\$	370,000	Fred Martin

TENNESSEE BOARD OF REGENTS
CONSTRUCTION PROJECTS

Strawberry Plains Building Envelope Repairs	\$	2,900,000	Fred Martin
Strawberry Plains Repaving	\$	300,000	Fred Martin

Roane State Community College

Dunbar Building Patio Enclosure	\$	500,000	Stan Starkey
Electrical Systems Infrastructure Upgrades	\$	380,000	Stan Starkey

Volunteer State Community College

Paving Repairs and Front Entrance Upgrades	\$	3,000,000	Glenda Goodwin
Duffer Plaza Site Improvements	\$	700,000	Glenda Goodwin
Volunteer State CC Humanities Building	\$	1,430,000	Glenda Goodwin
Annex Buildings Window Replacements	\$	160,000	Glenda Goodwin
Campus Lighting Upgrades	\$	400,000	Glenda Goodwin

Walters State Community College

Maples Marshall Improvements	\$	420,000	Brian Hagenburger
Public Safety Center Corrections	\$	270,000	Brian Hagenburger

Department of Transportation

Section 5

Approved Highway Projects

Fiscal Year
2014-2015

DEPARTMENT OF TRANSPORTATION
APPROVED HIGHWAY PROJECTS

Estimated Bid Date	Project	Contact	Telephone
07/01/14			
	SR-112/US41A ASHLAND CITY HIGHWAY - DAVIDSON COUNTY	WILL REID	615-741-0784
	ROUTE I-75 - TRUCK CLIMBING LANE, MP 144.0 - CAMPBELL COUNTY	WILL REID	615-741-0784
	ROUTE I-75 - TRUCK CLIMBING LANE, MP 135.5 - CAMPBELL COUNTY	WILL REID	615-741-0784
	SR-76/US-UP FROM WEST OF CADES - ATWOOD ROAD EAST OF SR 77 - CARROLL COUNTY	WILL REID	615-741-0784
07/15/14			
	SR-55 FIRST AVE IN TULLAHOMA TO SR-16 N. OF JACKSON COFFEE COUNTY	WILL REID	615-741-0784
	I-40 WESTBOUND TRUCK CLIMBING LANE @ MILE MARKER 326 CUMBERLAND COUNTY	WILL REID	615-741-0784
	SR 60 WESTBOUND TRUCK CLIMBING LANE @ MILE MARKER 133 BENTON COUNTY	WILL REID	615-741-0784
	ROUTE I-24 INTERCHANGE AT SR-55 - COFFEE COUNTY	WILL REID	615-741-0784
08/15/14			
	SR 101 EAST OF LAKEVIEW DRIVE TO EAST OF WESTCHESTER CUMBERLAND COUNTY	WILL REID	615-741-0784
	I-40 BRIDGES OVER HERMAN STREET; CLINTON STREET AND CHARLOTTE - DAVIDSON COUNTY	WILL REID	615-741-0784
	SR-112/US41A-SR-12 ASHLAND CITY HIGHWAY TO SR 155	WILL REID	615-741-0784
09/15/14			
	SR 237 - WEST OF I-24 TO INTERNATIONAL BLVD. MONTGOMERY COUNTY	WILL REID	615-741-0784
	I-40 INTERCHANGE @ MINE LICK CREEK ROAD - PUTNAM COUNTY	WILL REID	615-741-0784
	SR-66/US-431 WAILING ROAD TO SR-11 IN SPRINGFIELD ROBERTSON COUNTY	WILL REID	615-741-0784
	SR-3/US-51N WINCHESTER ROAD TO CRAFT ROAD - SHELBY COUNTY	WILL REID	615-741-0784
10/15/14			
	SR-109 NORTH OF CUMBERLAND RIVER BRIDGE TO SR-109 BYPASS - SUMNER COUNTY	WILL REID	615-741-0784
	SR-15/US-64 INTERSECTION AT DEXTER L. WOOD BLVD.	WILL REID	615-741-0784
	I-40 SR-840 WIDEN TO 8 LANES - WILSON COUNTY	WILL REID	615-741-0784
11/01/14			

DEPARTMENT OF TRANSPORTATION
APPROVED HIGHWAY PROJECTS

Estimated Bid Date	Project	Contact	Telephone
	SR-50 CONNECTOR, US-64 TO SR-50 IN WINCHESTER - FRANKLIN COUNTY	WILL REID	615-741-0784
	SR-7/US-31 - BUNKER HILL ROAD TO US 64 - GILES COUNTY	WILL REID	615-741-0784
11/14/14	SR-46 I-40 TO SR-1 MATHIS DRIVE AT SR-1 EAST OF COLLEGE STREET - DICKSON COUNTY	WILL REID	615-741-0784
12/01/14	I-24/US-27 NORTH OF TENNESSEE RIVER - HAMILTON COUNTY	WILL REID	615-741-0784
	SR-317 INTERSECTION AT OLD LEE HIGHWAY TO SR-321 HAMILTON COUNTY	WILL REID	615-741-0784
	SR-317 OOLTEWAH-RINGGOLD ROAD NEAR LAYTON LANE HAMILTON COUNTY	WILL REID	615-741-0784
01/01/15	SR-128 SOUTH OF OPEL LOOP TO US-62 IN SAVANNAH - HARDIN COUNTY	WILL REID	615-741-0784
	I-40 WESTBOUND TRUCK CLIMBING LANE @ MILE MARKER 161 HICKMAN COUNTY	WILL REID	615-741-0784
	I-640 INTERCHANGE AT NORTH BROADWAY - KNOX COUNTY	WILL REID	615-741-0784
	SR-115/US-129 - SOUTH OF MALONEY ROAD TO WOODSON DRIVE - KNOX COUNTY	WILL REID	615-741-0784
	SR-30 PARK STREET TO EAST KNIGHT ROAD IN ATHENS MCMINN COUNTY	WILL REID	615-741-0784
03/01/15	I-40 - SR-20 EAST OF SR-5 AT THE US-45 BYPASS - MADISON COUNTY	WILL REID	615-741-0784
	SR-166 - INTERCHANGE AT SR-6 IN MOUNT PLEASANT - MAURY COUNTY	WILL REID	615-741-0784

Tennessee Education Lottery Corporation

Section 6

Invitations to Bid

Fiscal Year
2014-2015

**TN EDUCATION LOTTERY CORPORATION
INVITATIONS TO BID**

SWC	Description	Expiration Date	Estimated Value	Contact	Telephone
NEW CONTRACT	CABLE TIES & SEALS	06/30/15	\$643.48	EVAN BROWN	615-324-6669
NEW CONTRACT	CHATTANOOGA CLEANING SERVICES	06/30/15	\$9,804.00	EVAN BROWN	615-324-6669
NEW CONTRACT	DATA CENTER UPS BACKUP	06/30/15	\$60,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	EXTERIOR ILLUMINATED SIGN	06/30/15	\$30,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	KNOXVILLE CLEANING SERVICES	06/30/15	\$7,572.00	EVAN BROWN	615-324-6669
NEW CONTRACT	LAPTOPS	06/30/15	\$6,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	MEMPHIS CLEANING SERVICES	06/30/15	\$6,552.00	EVAN BROWN	615-324-6669
NEW CONTRACT	MINI CARGO VANS	06/30/15	\$190,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	NYLON ZIPPER BAGS	06/30/15	\$15,600.00	EVAN BROWN	615-324-6669
NEW CONTRACT	PC MONITORS	06/30/15	\$2,500.00	EVAN BROWN	615-324-6669
NEW CONTRACT	PERSONAL COMPUTERS	06/30/15	\$20,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	PLAY SLIP HOLDERS	06/30/15	\$6,500.38	EVAN BROWN	615-324-6669
NEW CONTRACT	POINT OF SALE SIGNAGE	06/30/15	\$23,026.13	EVAN BROWN	615-324-6669
NEW CONTRACT	POLE SIGNS	06/30/15	\$18,655.40	EVAN BROWN	615-324-6669
NEW CONTRACT	SAN STORAGE/ BACKUP	06/30/15	\$12,000.00	EVAN BROWN	615-324-6669
NEW CONTRACT	TURTLENECKS	06/30/15	\$75.00	EVAN BROWN	615-324-6669

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

Section 7

Invitations to Bid

Fiscal Year
2014-2015

**TRICOR
INVITATIONS TO BID**

Contract	Description	Anticipated Solicitation Date	Estimated Value > \$150,000	Contact	Telephone
NEW CONTRACT	LIGHT METER (FOOT CANDLE/LUMEN)	07/01/14	NO	MARY E. HALL	615-253-4898
NEW CONTRACT	LEASEHOLD IMPROVEMENT DOOR	07/01/14	NO	MARY E. HALL	615-253-4899
NEW CONTRACT	JOHN DEERE 4730 SPRAY RIG	07/01/14	YES	MARY E. HALL	615-253-4900
NEW CONTRACT	125 HP 4WD TRACTOR W/ LOADER	07/01/14	NO	MARY E. HALL	615-253-4901
NEW CONTRACT	KETTLE ELECTRICAL & STEAM CONTROLS REPLACEMENT	07/01/14	NO	MARY E. HALL	615-253-4902
NEW CONTRACT	KETTLE CONTROL RELOCATION	07/01/14	NO	MARY E. HALL	615-253-4903
NEW CONTRACT	OVEN RACKS	07/01/14	NO	MARY E. HALL	615-253-4904
NEW CONTRACT	CAN OPENER	07/01/14	NO	MARY E. HALL	615-253-4905
NEW CONTRACT	BALE WRAPPER	07/01/14	NO	MARY E. HALL	615-253-4906
NEW CONTRACT	EASTMAN 629 BLUE STREAK 8IN. CUTTING KNIFE	07/01/14	NO	MARY E. HALL	615-253-4907
NEW CONTRACT	JUKI MO6916SFF6 OUTSIDE SAFETY SERGER	07/01/14	NO	MARY E. HALL	615-253-4908
NEW CONTRACT	JUKI MO-6714S MOCK SAFETY SERGER	07/01/14	NO	MARY E. HALL	615-253-4909
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	07/01/14	NO	MARY E. HALL	615-253-4910
NEW CONTRACT	LEASEHOLD IMPROVEMENT FOR FLOOR	07/01/14	NO	MARY E. HALL	615-253-4911
NEW CONTRACT	LEASEHOLD IMPROVEMENT FOR DOC	07/01/14	NO	MARY E. HALL	615-253-4912
NEW CONTRACT	XEROX 700 W/FIERY, BOOK MARKER LARGE	07/01/14	NO	MARY E. HALL	615-253-4913
NEW CONTRACT	PASS THROUGH FOOD	07/01/14	YES	MARY E. HALL	615-253-4973
NEW CONTRACT	CREASE-IT POCKET CREASER XL-75SS	08/01/14	NO	MARY E. HALL	615-253-4914
NEW CONTRACT	10 CU. YARD DIRT PAN	09/01/14	NO	MARY E. HALL	615-253-4915
NEW CONTRACT	SHIPPING DOCK BUMPER PADS	09/01/14	NO	MARY E. HALL	615-253-4916
NEW CONTRACT	JUKI LH3528-7/AK DOUBLE NEEDLE	09/01/14	NO	MARY E. HALL	615-253-4917
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	09/01/14	NO	MARY E. HALL	615-253-4918
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	09/01/14	NO	MARY E. HALL	615-253-4919
NEW CONTRACT	CRATES	10/01/14	YES	MARY E. HALL	615-253-4920

TRICOR
INVITATIONS TO BID

<u>Contract</u>	<u>Description</u>	<u>Anticipated Solicitation Date</u>	<u>Estimated Value > \$150,000</u>	<u>Contact</u>	<u>Telephone</u>
NEW CONTRACT	RIBBON MIXER	10/01/14	NO	MARY E. HALL	615-253-4921
NEW CONTRACT	TRAY WASH	10/01/14	NO	MARY E. HALL	615-253-4922
NEW CONTRACT	NEW POUCH PACKING MACHINE	10/01/14	YES	MARY E. HALL	615-253-4923
NEW CONTRACT	STACK OFF SYSTEM	10/01/14	NO	MARY E. HALL	615-253-4924
NEW CONTRACT	JUKI LBH1790 BUTTON HOLE	10/01/14	NO	MARY E. HALL	615-253-4925
NEW CONTRACT	KAN-SAI DFB1404P CENTER FRONT PLACKET	11/01/14	NO	MARY E. HALL	615-253-4926
NEW CONTRACT	JUKI MO6916SFF6 OUTSIDE SAFETY SERGER	11/01/14	NO	MARY E. HALL	615-253-4927
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	11/01/14	NO	MARY E. HALL	615-253-4928
NEW CONTRACT	JUKI MO6916SFF6 OUTSIDE SAFETY SERGER	12/01/14	NO	MARY E. HALL	615-253-4929
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	12/01/14	NO	MARY E. HALL	615-253-4930
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	12/01/14	NO	MARY E. HALL	615-253-4931
4000304	ALUMINUM PANS	12/01/14	NO	MARY E. HALL	615-253-4967
4000305	POLO SHIRTS	12/01/14	NO	MARY E. HALL	615-253-4968
4000306	ANIMAL FEED	12/01/14	NO	MARY E. HALL	615-253-4969
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	01/01/15	NO	MARY E. HALL	615-253-4935
NEW CONTRACT	JUKI DDL8700-7/AAK SINGLE NEEDLE	01/01/15	NO	MARY E. HALL	615-253-4936
NEW CONTRACT	JUKI BARTACK LK-1900-AN-HS	02/01/15	NO	MARY E. HALL	615-253-4937
NEW CONTRACT	JUKI SERGER MODEL MO-6916G	02/01/15	NO	MARY E. HALL	615-253-4938
NEW CONTRACT	JUKI DOUBLE NEEDLE MODEL	02/01/15	NO	MARY E. HALL	615-253-4939
NEW CONTRACT	DOUBLE NEEDLE LOCKSTITCH MODEL	02/01/15	NO	MARY E. HALL	615-253-4940
NEW CONTRACT	JUKI SINGLE NEEDLE MODEL	02/01/15	NO	MARY E. HALL	615-253-4941
NEW CONTRACT	BUTTON MACHINE FASTENER AUTO SET	02/01/15	NO	MARY E. HALL	615-253-4942
NEW CONTRACT	EASTMAN CLOTH CUTTERS	02/01/15	NO	MARY E. HALL	615-253-4943
NEW CONTRACT	CALL CENTER COMPUTERS	02/01/15	NO	MARY E. HALL	615-253-4944

TRICOR
INVITATIONS TO BID

Contract	Description	Anticipated Solicitation Date	Estimated Value > \$150,000	Contact	Telephone
4000254	DECALS	02/01/15	YES	MARY E. HALL	615-253-4961
NEW CONTRACT	SEEDS, SOYBEAN, CORN WHEAT	02/01/15	NO	MARY E. HALL	615-253-4970
NEW CONTRACT	FERTILIZER	02/01/15	NO	MARY E. HALL	615-253-4971
NEW CONTRACT	HERBICIDE	02/01/15	NO	MARY E. HALL	615-253-4972
4000262	CARTONS FOR MILK TEA, FLAVORED DRINKS	03/01/15	YES	MARY E. HALL	615-253-4962
4000202	JANITORIAL CHEMICALS	04/01/15	YES	MARY E. HALL	615-253-4963
4000209	FORKTRUCK SERVICE NON MINORITY	04/01/15	NO	MARY E. HALL	615-253-4964
4000212	OFFENDER BOOTS	04/01/15	YES	MARY E. HALL	615-253-4965
4000264	PUDDING COOK UP	04/01/15	NO	MARY E. HALL	615-253-4966
3160810	JANITORIAL	07/01/15	YES	MARY E. HALL	615-253-4945
4000222	RAW FOOD INGREDIENTS	07/01/15	YES	MARY E. HALL	615-253-4947
4000288	COMP DL MANUAL	07/01/15	NO	MARY E. HALL	615-253-4948
4000290	ENVELOPE FOR PRINT PLANT	07/01/15	NO	MARY E. HALL	615-253-4949
4000291	ENVELOPE FOR PRINT PLANT	07/01/15	NO	MARY E. HALL	615-253-4950
4000293	COMM DL MANUAL	07/01/15	NO	MARY E. HALL	615-253-4951
4000294	FRESH FRUIT & VEGS	07/01/15	YES	MARY E. HALL	615-253-4952
4000295	PRODUCE	07/01/15	YES	MARY E. HALL	615-253-4953
4000296	FERTILIZER	07/01/15	NO	MARY E. HALL	615-253-4954
4000297	TCC BAKEABLE BOXES	07/01/15	NO	MARY E. HALL	615-253-4955
4000298	TCC BOXES	07/01/15	NO	MARY E. HALL	615-253-4956
4000299	MR HOME FURNITURE	07/01/15	NO	MARY E. HALL	615-253-4957
3160812	SECURITY SERVICES	07/01/15	YES	MARY E. HALL	615-253-4946
4000199	BEEF	07/01/15	YES	MARY E. HALL	615-253-4958
4000250	BROADCLOTH	07/01/15	YES	MARY E. HALL	615-253-4959

TRICOR
INVITATIONS TO BID

Contract	Description	Anticipated Solicitation Date	Estimated Value > \$150,000	Contact	Telephone
4000252	SPICES	07/01/15	NO	MARY E. HALL	615-253-4960

University of Tennessee

Section 8

Invitations to Bid and Approved Capital Projects Issued by The State Building Commission

Fiscal Year
2014-2015

UNIVERSITY OF TENNESSEE
INVITATIONS TO BID

Contract #	Description	Expiration Date	Estimated Value	Contact	Telephone
University Campus: CHATTANOOGA					
5500003446	HVAC CONTROL SYSTEM MAINTENANCE	03/07/15	\$300,000	UTC PURCHASING	423-425-4461
NEW CONTRACT	JANITORIAL SERVICES- NEW LIBRARY	06/30/15	\$100,000	UTC PURCHASING	423-425-4461
5500004422	MOWING TEST TRACK	04/05/15	\$15,000	UTC PURCHASING	423-425-4461
5500003360	TIME & MATERIAL MECHANICAL	11/30/14	\$1,500,000	UTC PURCHASING	423-425-4461
5500005398	COPY PRINT PAPER	01/31/15	\$90,000	UTC PURCHASING	423-425-4461
University Campus: KNOXVILLE					
5500003163	TACKTICAL PLANTS, SHIRTS, UTILITY PACK	07/31/14	\$21,800	JACKIE HAUN	865-974-3098
5500003373	ELEVATOR MAINTENANCE	10/31/14	\$4,800	MORRIS WILSON	865-974-3102
4600002112	LAUNDRY AND DRYCLEANING	11/30/14	\$42,000	JACKIE HAUN	865-974-3098
4600002113	REAGENTS	11/30/14	\$52,000	BRADLEY NEW	865-974-3108
5500003375	VARSITY LETTER BLANKETS	12/31/14	\$8,000	JACKIE HAUN	865-974-3098
4600002114	FIRE PROTECTION SYSTEMS	12/31/14	\$125,000	MORRIS WILSON	865-974-3102
5500003395	EDUCATION INCENTIVE ITEMS	01/25/15	\$52,714	LISA PATE	865-974-3101
5500003420	VETERINARY STENTS & SUPPLIES	02/07/15	\$20,000	MORRIS WILSON	865-974-3102
5500004674	MICROSOFT IT CONSULTING SERVICES	02/14/15	\$330,000	BRADLEY NEW	865-974-3108
4600002116	OFFICE SUPPLIES	02/28/15	\$2,500,000	MORRIS WILSON	865-974-3102
5500003425	WOMEN'S RINGS	02/28/15	\$5,200	LISA PATE	865-974-3101
5500003174	FIRE & SAFETY CONSULTATION SERVICES	07/31/14	\$15,000	MORRIS WILSON	865-974-3102
5500003179	FURNISH INSTALL AIR FILTERS- VET MEDICINE	07/31/14	\$51,000	MORRIS WILSON	865-974-3102
5500003221	SSL SOFTWARE CERTIFICATES	07/31/14	\$11,314	BRADLEY NEW	865-974-3108
5500003228	PAPER- COVER	08/31/14	\$10,204	JACKIE HAUN	865-974-3098
5500003231	PROJECTION BULBS	08/31/14	\$26,520	JACKIE HAUN	865-974-3098
5500003245	COMBU BAG	08/31/14	\$28,305	JACKIE HAUN	865-974-3098
4600002105	HVAC AIR FILTERS	08/31/14	\$168,900	JACKIE HAUN	865-974-3098
5500003276	POD RENTAL ATHELTICS	08/31/14	\$10,300	MORRIS WILSON	865-974-3102
5500003214	FILM PROCESSING & TRANSFER	08/31/14	\$50,000	LISA PATE	865-974-3101
5500003258	VETERINARY EQUIPMENT	08/31/14	\$244,170	BRADLEY NEW	865-974-3108
5500003285	LUMBER PRODUCTS	09/30/14	\$154,500	MORRIS WILSON	865-974-3102
4600002107	CARBONATED AND MISCELLANEOUS DRINKS	09/30/14	\$839,005	LISA PATE	865-974-3101
4600002108	CARBONATED AND MISCELLANEOUS DRINKS	09/30/14	\$458,995	LISA PATE	865-974-3101
4600002109	NON PRESCRIPTION MEDICINE & MEDICAL SUPPLIES	09/30/14	\$320,272	LISA PATE	865-974-3101

UNIVERSITY OF TENNESSEE
INVITATIONS TO BID

Contract #	Description	Expiration Date	Estimated Value	Contact	Telephone
University Campus: KNOXVILLE					
5500003273	LETTERMAN'S RINGS	09/30/14	\$7,400	LISA PATE	865-974-3101
5500003317	ANIMAL STAPLES	10/31/14	\$58,426	MORRIS WILSON	865-974-3102
5500003313	COLOR COPIERS	10/31/14	\$215,000	BRADLEY NEW	865-974-3108
5500003334	DRUG TESTING AND SCREENING	10/31/14	\$50,000	BRADLEY NEW	865-974-3108
5500003342	RADIOLOGICAL INTERPTATIONS	11/18/14	\$45,000	MORRIS WILSON	865-974-3102
5500003354	TUMBLERS & TRAVEL MUGS	11/30/14	\$14,000	JACKIE HAUN	865-974-3098
5500003355	ATHLETIC JACKETS	11/30/14	\$8,325	JACKIE HAUN	865-974-3098
5500003356	CERTIFICATES AND PLAQUES	11/30/14	\$37,500	JACKIE HAUN	865-974-3098
5500003340	SHIPPING SERVICES	11/30/14	\$175,000	MORRIS WILSON	865-974-3102
5500003415	MLA BIBLIO/ MLA PERIODICALS	12/31/14	\$10,605	JACKIE HAUN	865-974-3098
5500003422	MICROSOFT CONSULTING SERVICES	02/14/15	\$330,000	BRADLEY NEW	865-974-3108
5500003442	SPORTS TURF REPAIR & REPLACEMENT	02/28/15	\$500,000	LISA PATE	865-974-3101
University Campus: MARTIN					
5500003771	INTERIOR PAINTING	08/22/14	\$300,000	LORI DONAVANT	731-881-7815
5500004265	HP NETWORK PRODUCTS	10/04/14	\$200,000	LORI DONAVANT	731-881-7815
5500004322	COPIER PAPER	11/30/14	\$50,000	LORI DONAVANT	731-881-7815
5500004441	CHILER PLANT- MONITOR/ SERVICE/ REPAIR/ INSPECT	04/16/15	\$25,000	LORI DONAVANT	731-881-7815
5500004645	ROOF REPAIR	07/24/14	\$200,000	LORI DONAVANT	731-881-7815
5500003751	MULTI-FUNCTIONING DEVICES	08/31/14	\$225,000	LORI DONAVANT	731-881-7815
5500005122	PRINTING, BROCHURES	12/31/14	\$35,000	LORI DONAVANT	731-881-7815
5500003952	PRINTING	03/31/15	\$65,192	LORI DONAVANT	731-881-7815
University Campus: MEMPHIS					
5500003173	ANSWERING SERVICE	08/31/14	\$8,000	DIANNE HOLMES	901-448-7272
5500003272	STUDENT ASSISTANCE PROGRAM	09/30/14	\$60,000	DIANNE HOLMES	901-448-7272
5500003358	HAZARDOUS MATERIALS MANAGEMENT	12/31/14	\$69,000	VIC CRUTCHFIELD	901-448-7271
5500003455	ASBESTOS ABATEMENT	03/31/15	\$65,000	VIC CRUTCHFIELD	901-448-7271
5500003201	TEMPORARY DENTAL ASSISTANTS	08/31/14	\$200,000	DIANNE HOLMES	901-448-7272
5500003204	HVAC SYSTEMS & CONTROL SERVICES	08/31/14	\$360,000	VIC CRUTCHFIELD	901-448-7271

UNIVERSITY OF TENNESSEE
CONSTRUCTION PROJECTS

PROJECT	Est. Cost	Contact
University of Tennessee Knoxville		
Arena Renovations and Repairs	\$ 15,000,000	facplan@utk.edu
Parking Garage and Parking Lot Repairs	\$ 1,000,000	facplan@utk.edu
Dining Services Improvements	\$ 750,000	facplan@utk.edu
Environmental Initiatives	\$ 1,500,000	facplan@utk.edu
Campus Beautification Projects	\$ 4,000,000	facplan@utk.edu
Classroom Upgrades	\$ 5,000,000	facplan@utk.edu
University Avenue Buildings Improvements	\$ 2,100,000	facplan@utk.edu
Boat House Improvements	\$ 3,000,000	facplan@utk.edu
Hodges Library Improvements	\$ 1,600,000	facplan@utk.edu
Building Access Improvements	\$ 2,300,000	facplan@utk.edu
New Student Housing	\$ 91,000,000	facplan@utk.edu
West Campus Redevelopment	\$ 234,200,000	facplan@utk.edu
University of Tennessee Chattanooga		
Lighting Upgrades	\$ 2,700,000	facplan@utk.edu
Retrofit State Buildings	4,000,000	facplan@utk.edu
Disability Resource Center	800,000	facplan@utk.edu
Football Training Facility Phase 2 Planning	1,000,000	facplan@utk.edu
UT Health Science Center		
Pharmacy Building Basement Completion	\$ 3,000,000	facplan@utk.edu
Demolition of Madison Avenue Building	4,360,000	facplan@utk.edu
UT Institute of Agriculture		
Bio-Systems Engineering Learning and Innovation Hub	\$ 350,000	facplan@utk.edu
UT System		
Administration Building	\$ 23,000,000	facplan@utk.edu
Parking Garage	14,000,000	facplan@utk.edu