



The Forecast of Acquisition Plans for State Departments and Agencies

Fiscal Year 2015-2016

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2015



Executive Summary

The Forecast of Acquisition Plans for State Departments and Agencies represents the anticipated fiscal year procurements for the State of Tennessee and is compiled in accordance with Tennessee Code Annotated § 12-3-301. The information contained within this publication is based on good faith estimates and shall not be construed in any way to legally bind or authorize the department or agency to make any purchase in conflict with requirements of this statute.

This document provides an anticipated forecast of purchases that may be solicited by state agencies and departments for the 2016 fiscal year beginning July 1, 2015, through June 30, 2016. The published procurement opportunities are products and services submitted to the Governor's Office of Diversity Business Enterprise at the time of publication. The procurements published in this document are not inclusive of all procurements the state will procure during the fiscal year, nor is the state obligated to procure the products or services listed.

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

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

If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at 615-253-4657 for further assistance.

Thank you for your interest in doing business with Tennessee.

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The following departments and agencies participated in providing data necessary for this publication. Please visit the Governor's Office of Diversity Business Enterprise website for current procurement opportunities and links to the below participating agencies at www.tn.gov/diversity.

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Introduction

Definitions

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

1. Agency Contract Multi-Year (ACM) – is established for use by a specific department or agency and is usually established for multiple- years or periods exceeding a 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 (STREAM) Division.
10. Estimated Bid Date – The date that the designer notifies the state that a project is available for bid.
11. Estimated Value - >\$500,000 YES indicates the contract value is estimated to exceed \$500,000. NO indicates the contract value is estimated under \$500,000 dollars.
12. Project – A planned proposal specifically under the authority of the State Building Commission and managed by STREAM, the Tennessee Board of Regents, or University of Tennessee.
13. Request for Proposal (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide services to the state. An RFP is a two-step process divided into evaluation of “Technical Proposals” (including qualifications and experience and technical approach) and “Cost Proposals” in which the Cost Proposal of responsive proposals is evaluated only after the completion of Technical Proposal evaluation and scoring.
14. Solicitation - The process of notifying prospective bidders, vendors, or offerors that the state is receiving bids for furnishing goods or services. The solicitation process may consist of public advertising through the e-mail notification of “Events” or internet notification to prospective bidders and/or vendors, or all of the above. Each subsequent contract shall be awarded and issued by the state of Tennessee with reasonable promptness by written notice to the lowest responsible and responsive vendor whose bid meets the requirements and criteria set forth in the Event.
15. State Fiscal Year – Begins July 1 each year, ending June 30 of the following calendar year.
16. Statewide Term Contract (SWC) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide Contract is established for a twelve (12) month period.
17. Statewide Multi-year Term Contract (SWM) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Purchasing Division having statewide application and 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, but have unique features that are specific to agency needs.
19. Statewide Sole Source Multi-Year (SMS) - is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. There is only one source of supply for statewide multi-year sole source contracts. A multi-year term contract is established by the Central Procurement Office 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
2015-2016**

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
AGRICULTURE						
22859	Shimadzu QP Maintenance	8/31/15	AMP	\$40,575	Lydia N Sullivan	615-837-5315
24282	Leco Truspec Nitrogen Sulfur A	9/30/15	ACM	\$42,047	Tamara Byrd	615-253-2314
25151	Getting Castle AutoClave Maintenance	12/31/15	ACM	\$37,370	Tamara Byrd	615-253-2314
32929	Johne's & BVDV Elisa Test Kits	7/10/15	AMS	\$249,000	Tamara Byrd	615-253-2314
44034	Maint on HPLC,LCMS & Pheripher	10/22/15	ATS	\$36,627	Tamara Byrd	615-253-2314
CHILDREN'S SERVICES						
43511	Tablets	8/24/15	ATC	\$2,664,325	Amber O'Connell	615-253-7817
COMMERCE & INSURANCE						
43918	Acadis Training Management System	10/12/15	ATS	\$425,000	Nicholas Edwards	615-741-1075
CORRECTIONS						
27288	Water Treatment, Technician	5/31/16	ACM	\$20,106	Matt Brimm	615-741-3044
39408	Softserve Ice Cream Delivery	10/29/15	ACM	\$11,078	Matt Brimm	615-741-3044
39964	Laundry Service	11/30/15	ACM	\$11,500	Matt Brimm	615-741-3044
27373	Generator Maintenance	6/30/16	ACM	\$71,870	Matt Brimm	615-741-3044
33613	Ice Cream	10/31/15	ACM	\$73,500	Matt Brimm	615-741-3044
34531	Wastewater Treatment Chemicals	11/30/15	ACM	\$393,525	Matt Brimm	615-741-3044
35616	wastewater Treatment Chemicals	2/28/16	ACM	\$199,200	Matt Brimm	615-741-3044
36984	Ferric Chloride	1/31/16	ACM	\$231,000	Matt Brimm	615-741-3044
20074	Vent Hood Service	9/14/15	ACM	\$37,650	Matt Brimm	615-741-3044
22185	INSPECTION - STEAM BOILERS	10/14/15	ACM	\$277,250	Matt Brimm	615-741-3044
22572	BACKFLOW PREVENTION EQUIPMENT	7/14/15	ACM	\$198,750	Matt Brimm	615-741-3044
23059	X-Ray Film Processor Preventive	8/31/15	ACM	\$16,650	Matt Brimm	615-741-3044
23623	Fire Extinguisher Services	8/14/15	ACM	\$76,455	Matt Brimm	615-741-3044
25627	Water Treatment Service	2/29/16	ACM	\$390,000	Matt Brimm	615-741-3044
25653	Sprinkler System Maintenance	6/30/16	ACM	\$95,090	Matt Brimm	615-741-3044
30069	Laundry Equipment Maintenance	1/31/16	ACM	\$182,400	Matt Brimm	615-741-3044
30129	Energy Management & HVAC Service	1/31/16	ACM	\$350,000	Matt Brimm	615-741-3044
32875	Liquid Bleach System	10/31/15	ACM	\$47,038	Matt Brimm	615-741-3044
33074	Pump Motor Repair Service	10/31/15	ACM	\$30,696	Matt Brimm	615-741-3044

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
35417	Grease Trap Cleaning	3/14/16	ACM	\$32,400	Matt Brimm	615-741-3044
34678	Fire Alarm Sys Inspection & Maintenance	12/2/15	ACM	\$132,720	Matt Brimm	615-741-3044
34354	Water treatment service	10/31/15	ACM	\$14,940	Matt Brimm	615-741-3044
EDUCATION						
42925	Bread	7/31/15	ATC	\$11,264	Kristen McKeever	615-741-0935
43733	School Bus Chartering	9/30/15	ATC	\$4,850	Kristen McKeever	615-741-0935
43825	Multi Grain Breads	10/12/15	ATC	\$3,460	Kristen McKeever	615-741-0935
44059	Athletic Instruction Bus Transportation	10/31/15	ATC	\$19,996	Kristen McKeever	615-741-0935
44596	Earmolds - TSD	1/31/16	ATC	\$16,013	Kristen McKeever	615-741-0935
44773	Milk, Milk Products & Juice	7/15/15	ATC	\$11,491	Kristen McKeever	615-741-0935
ENVIRONMENT & CONSERVATION						
848	BICENTENNIAL CAPITOL MALL	3/31/16	ATC	\$600,653	Chris Romaine	615-253-5613
26315	Toilets, Portable	4/30/16	ACM	\$24,700	Lindsey Oliveras	615-253-4762
27516	Burglar Alarm Monitoring and Maintenance	6/30/16	ACM	\$9,458	Lindsey Oliveras	615-253-4762
28827	CD Replication, Printing & Packaging	9/30/15	ACM	\$18,665	Lindsey Oliveras	615-253-4762
37109	Magazine Press Run	7/2/15	ACM	\$148,000	Lindsey Oliveras	615-253-4762
37200	Amphibious Excavation	5/31/16	ACM	\$444,550	Lindsey Oliveras	615-253-4762
40527	Brochures State Parks	2/11/16	ACM	\$13,195	Lindsey Oliveras	615-253-4762
40542	Printing Brochure State Parks	2/12/16	ACM	\$23,475	Lindsey Oliveras	615-253-4762
42908	Well Plugging	7/28/15	ATC	\$244,840	Lindsey Oliveras	615-253-4762
43019	State Park Playground Equipment	9/16/15	ATC	\$1,000,000	Lindsey Oliveras	615-253-4762
44601	Lawn mowing & trimming	6/30/16	ATC	\$7,500	Lindsey Oliveras	615-253-4762
45271	Rocky River 2 Reclamation	3/22/16	ATC	\$743,300	Lindsey Oliveras	615-253-4762
45396	Wastewater monitoring & testing	4/30/16	ATC	\$21,000	Lindsey Oliveras	615-253-4762
FINANCE & ADMINISTRATION						
18963	Mainframe Software Maintenance	7/31/15	AMS	\$25,000	Sharon L Pope	615-741-9588
23040	Servers & Associated Peripherals	8/31/15	SWM	\$9,158,190	Sharon L Pope	615-741-9588
34696	Enterprise Storage	9/30/15	SWM	\$4,328,747	Sharon L Pope	615-741-9588
34841	Hardware, Software and Services	12/31/15	SMP	\$8,636,789	Sharon L Pope	615-741-9588

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
34842	Hardware, Software and Services	12/31/15	SMP	\$5,978,460	Sharon L Pope	615-741-9588
38668	Sourcefire Malware Protection	8/28/15	AMP	\$2,024,078	Sharon L Pope	615-741-9588
38994	BMC Remedy Software	9/30/15	SMP	\$367,367	Sharon L Pope	615-741-9588
39361	Mainframe Software Maintenance	10/24/15	AMS	\$76,974	Sharon L Pope	615-741-9588
39816	Mainframe Software Service	11/13/15	ACM	\$112,953	Sharon L Pope	615-741-9588
40603	Video Conferencing & Audio	2/28/16	SWM	\$1,658,662	Sharon L Pope	615-741-9588
41630	FileNet Extended Support	11/11/15	ATS	\$88,200	Sharon L Pope	615-741-9588
43084	A-List Integration	8/31/15	ATC	\$365,984	Sharon L Pope	615-741-9588
GENERAL SERVICES						
5	JANITORIAL Service	9/30/15	ATC	\$238,550	Charles Key	615-741-4302
45	JANITORIAL Service	9/30/15	ATC	\$39,993	Charles Key	615-741-4302
244	VEHICLE PREP AND INSPECTION Service	9/30/15	ATC	\$91,282	Charles Key	615-741-4302
553	JANITORIAL Service	9/30/15	ATC	\$588,215	Charles Key	615-741-4302
580	BEVERAGE MIXES and SUGAR SWEETNER	11/30/15	SWM	\$49,418	Charles Key	615-741-4302
848	BICENTENNIAL CAPITOL MALL	3/31/16	ATC	\$600,653	Charles Key	615-741-4302
1240	JANITORIAL SERVICES	11/30/15	ATC	\$108,997	Charles Key	731-935-0266
1242	GROUND MAINTENANCE	11/30/15	ATC	\$11,681	Charles Key	615-741-4302
18596	CUSTOM CONTINUOUS FORMS	12/31/15	SWC	\$5,200,900	Chris Romaine	615-253-5613
18597	JANITORIAL SERVICE	12/31/15	ATC	\$76,330	Chris Romaine	615-253-5613
23545	Sanitary Products	9/30/15	SWC	\$158,654	Charles Key	615-741-4302
25223	Wide Format Scanner & MAINTENANCE	2/29/16	AMP	\$33,000	Chris Romaine	615-253-5613
25655	JANITORIAL SERVICE	3/31/16	ACM	\$54,782	Chris Romaine	615-253-5613
25663	GROUND MAINTENANCE	3/31/16	ACM	\$250,000	Chris Romaine	615-253-5613
27367	HVAC MAINTENANCE	8/31/15	SWM	\$15,262	Chris Romaine	615-253-5613
29422	JANITORIAL SERVICE	11/30/15	SWM	\$81,051	Charles Key	615-532-6208
29477	Linen and Uniform Rental & Service	11/30/15	SWM	\$96,444	Jeff Magruder	615-532-8918
30034	Xerox 1000 Digital	11/30/15	AMS	\$876,019	Charles Key	615-741-1433
30560	JANITORIAL SERVICE	3/31/16	ATC	\$17,694	Douglas Whitcomb	615-741-3856
31006	Small Package Delivery Service	8/27/15	SWM	\$2,853,480	Joyanna West	615-741-1251
32151	BUILDING MATERIALS	11/27/15	ACM	\$3,116	Joyanna West	615-741-1251
32823	IBM Toner	9/30/15	AMP	\$250,220	Chris Romaine	615-253-5613
33330	Burster Maintenance	8/31/15	ACM	\$7,827	Chris Romaine	615-253-5613
33923	LOCKS EXIT DEVICES	9/30/15	SMS	\$156,323	Margaret Wilson	615-741-1170
34326	Vehicle Transportation	10/31/15	ACM	\$76,375	Chris Romaine	615-253-5613
35100	Paper Items	1/10/16	SWC	\$339,820	Joyanna West	615-741-1251

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
35394	Emergency Services	1/31/16	SWM	\$1,816,064	Christopher Salita	615-741-1836
36209	Household Lines	4/3/16	SWM	\$110,435	Jeff Magruder	615-532-8918
36320	Coffee Brewers, Commercial	3/31/16	SWM	\$44,088	Tracy Barber	615-741-4592
36550	Utility Manager SERVICE SOFTWARE MAINTENANCE	4/30/16	ATS	\$18,735	Chris Romaine	615-253-5613
38763	SWC 140 Projectors, Whiteboard	8/31/15	SWM	\$69,900	Christopher Benson	615-741-0942
39026	Apollo press maintenance	11/30/15	ACM	\$21,600	Chris Romaine	615-253-5613
39372	Drug Test Kits	9/30/15	SWC	\$1,554,069	Charles Key	615-741-1433
39503	Snow Plows, Blades	10/31/15	SWM	\$1,325,749	Clyde D Hicks	615-741-2026
39610	Post-Warranty IT Equipment	10/31/15	SWM	\$1,726,396	Chris Romaine	615-253-5613
40589	Vehicle Leasing	2/12/16	SWM	\$1,601,685	Katherine Lillard	615-741-7078
40879	Vehicle Parts, LIGHT & Heavy	4/12/16	SWM	\$799,547	Charles Key	615-741-1433
42523	Vehicle Parts	4/12/16	SWM	\$53,812	Clyde D Hicks	615-741-2026
44191	F5 Networks	11/30/15	SMP	\$37,699	Christopher Benson	615-741-0942
44241	Booklet Maker Binding Equipment	11/15/15	ATC	\$55,448	James Brimm	615-741-3044
44322	JANITORIAL SERVICES	11/30/15	ATC	\$108,997	Douglas Whitcomb	615-741-3856
4027	MATRESS, PADS	11/30/15	SWC	\$81,518	Chris Romaine	615-253-5613
22605	ELECTRICAL Maintenance & REPAIR	8/31/15	SWM	\$1,701,366	Jeff Magruder	615-532-8918
22645	ELECTRICAL MAINTENANCE AND REPAIR	8/31/15	SWM	\$3,029,838	Jeff Magruder	615-532-8918
23846	Plumbing Maintenance	8/31/15	SWM	\$2,728,808	Joyanna West	615-741-1251
24192	Lamps Recycling Service	11/30/15	SWC	\$49,107	Katherine Lillard	615-741-7078
24372	Clinical Laboratory Services	12/14/15	SMP	\$7,770,629	Katherine Lillard	615-741-7078
26416	NATIONAL CHANGE OF ADDRESS	8/31/15	SWM	\$55,650	Katherine Lillard	615-741-7078
27242	Plumbing Maintenance	8/31/15	SWM	\$19,010	Joyanna West	615-741-1251
27317	HVAC MAINTENANCE	8/31/15	SWM	\$211,155	Katherine Lillard	615-741-7078
28266	Open Office Furniture	8/31/15	SWM	\$50,040,957	Douglas Whitcomb	615-741-3856
28600	Mailing Services	8/31/15	SWM	\$179,497	Katherine Lillard	615-741-7078
28710	Glucometer Lease & Support	8/31/15	SWM	\$152,902	Tracy Barber	615-741-4592
29448	Linen and Uniform Rental & Service	11/30/15	SWM	\$2,311,382	Jeff Magruder	615-532-8918
29762	Digital Mailing System	12/31/15	SMS	\$1,256,003	Joyanna West	615-741-1251
30445	Gasoline /Diesel	4/30/16	SWM	\$6,136,356	Douglas Whitcomb	615-741-3856
31000	HVAC Maintenance	8/31/15	SWM	\$81,785	Katherine Lillard	615-741-7078
31001	Plumbing Maintenance	8/31/15	SWM	\$91,590	Joyanna West	615-741-1251
32156	Building Materials	11/27/15	SWM	\$192,383	Joyanna West	615-741-1251
33296	Equipment Rental	8/7/15	SWM	\$1,485,000	Katherine Lillard	615-741-7078
33299	Equipment Rental	8/7/15	SWM	\$7,600	Katherine Lillard	615-741-7078

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
33561	Maintenance Repair Radio Maintenance	8/31/15	SMP	\$2,375,335	Elaine W. Williams	615-253-5411
33651	Citrix Software, Hardware & Support	9/14/15	SMP	\$278,998	Sharon L Pope	615-741-9588
33973	Satellite Communication	9/30/15	SMS	\$105,000	Richard Kotler	615-253-4723
34111	Pest Control Services	10/14/15	SWM	\$282,107	Jeff Magruder	615-532-8918
34504	Franklin Covey Training	11/8/15	SWM	\$522,083	Brandon Silby	615-532-2440
34578	Media Monitoring	11/30/15	SWM	\$34,002	Joyanna West	615-741-1251
34666	Interior and Exterior	11/25/15	SWM	\$588,164	Katherine Lillard	615-741-7078
34899	Dust Control, Shop	12/31/15	SWM	\$424,597	Jeff Magruder	615-532-8918
34905	Apple Hardware, Software	12/31/15	SWM	\$987,982	Anne Freeland	615-253-3553
35238	Equipment, Vegetation	1/15/16	SWM	\$5,582,825	Katherine Lillard	615-741-7078
35292	Filing Cabinets	2/28/16	SWM	\$37,927	Douglas Whitcomb	615-741-3856
35431	Dishwashing Equipment	1/31/16	SWM	\$663,996	Katherine Lillard	615-741-7078
35450	Birth Control Devices	12/31/15	SWM	\$246,237	Tracy Barber	615-741-4592
35795	In-Car Digital Video Camera	3/14/16	SMS	\$824,029	Chris Romaine	615-253-5613
36077	Herbicides	3/31/16	SWM	\$283,463	Clyde D Hicks	615-741-2026
36155	Jacada Software Maintenance	3/31/16	SMP	\$222,608	Anne Freeland	615-253-3553
36193	Household Linen	4/3/16	SWM	\$249,056	Jeff Magruder	615-532-8918
36398	Open Office Furniture	4/30/16	SMP	\$490,489	Brandon Silby	615-532-2440
36581	Pregnancy Test Kits	4/30/16	SWM	\$61,940	Tracy Barber	615-741-4592
38473	Satellite Communication	8/31/15	SWC	\$56,102	Richard Kotler	615-253-4723
39100	Propane	9/30/15	SWM	\$1,595,643	Douglas Whitcomb	615-741-3856
39614	IBM AS 400 Equipment Maintenance	10/31/15	SMP	\$192,965	Chris Romaine	615-253-5613
40029	Ammunition	12/31/15	SWM	\$375,089	Charles Key	615-741-1433
40411	IMS Gases	1/31/16	SWM	\$338,097	Douglas Whitcomb	615-741-3856
40735	Body Armor	2/28/16	SWM	\$146,073	Charles Key	615-741-1433
40843	Radars & Lidars	10/30/15	SWM	\$338,629	Charles Key	615-741-1433
41147	Juniper Networking	3/31/16	SMP	\$825,802	James E Norris	615-741-7148
41281	Tractors, Mowers & Attachments	4/8/16	SWM	\$3,434,553	Clyde D Hicks	615-741-2026
42266	Vehicle Parts	4/12/16	SWM	\$9,494	Clyde D Hicks	615-741-2026
42768	Ultrabooks	7/10/15	SWM	\$13,702	James E Norris	615-741-7148
43065	Digital Hybrid Key Telephone	7/31/15	SWS	\$526,445	Richard Kotler	615-253-4723
43681	401 Lexmark Software Support	9/30/15	SMP	\$151,854	Katherine Lillard	615-741-7078
44232	Group 4 Tablets	11/12/15	SWM	\$388,202	James E Norris	615-741-7148
44602	GIS Software & Support	1/14/16	SMS	\$67,974	Christopher Benson	615-741-0942
45267	Multi-Manufacture Software	3/31/16	SWM	\$1,364,799	Anne Freeland	615-253-3553
45325	Digital Mailing System	12/31/15	SMS	\$2,916	Joyanna West	615-741-1251

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
HEALTH						
28051	Self-Inking Rubber Stamps	7/31/15	ACM	\$8,576	Brandon Silby	615-253-4008
32370	Mycobacterium Culture Cells	11/27/15	AMS	\$80,803	Brandon Silby	615-253-4008
32708	Biotinidase Test Kits & Equipment	10/27/15	SMS	\$354,963	Brandon Silby	615-253-4008
33282	Liquid Mycobacterium Culture	11/27/15	ACM	\$31,508	Brandon Silby	615-253-4008
33642	Chromatograph, thermo	9/15/15	ACM	\$65,693	Brandon Silby	615-253-4008
35083	HIV AG/AB Combo EIA 4	1/14/16	ACM	\$499,200	Brandon Silby	615-253-4008
35149	Newborn Screening Forms	12/14/15	ACM	\$148,000	Brandon Silby	615-253-4008
41196	Software Maintenance	3/31/16	AMS	\$140,330	Brandon Silby	615-253-4008
44915	Courier Service	2/17/16	ATC	\$964,510	Brandon Silby	615-253-4008
HEALTH CARE FINANCE AND ADMINISTRATION						
45247	CAQH Contract	3/18/16	ATS	\$185,500	Nicholas Edwards	615-741-1075
45563	Finalist Software Support	4/30/16	ATS	\$91,758	Nicholas Edwards	615-741-1075
HOMELAND SECURITY						
25230	Burglar Alarm Maintenance/Monitoring	2/29/16	ACM	\$8,617	Daniel Leeson	615-253-4009
INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
25663	Ground Maintenance	3/31/16	ACM	\$250,000	Debra Dunn	615-253-6812
35171	Water Treatment	12/31/15	ACM	\$36,360	Debra Dunn	615-253-6812
35521	Generator Maintenance service	2/14/16	ACM	\$48,794	Debra Dunn	615-253-6812
35908	Fire Alarm System Inspection & Maintenance	3/12/16	ACM	\$63,432	Debra Dunn	615-253-6812
36095	MetaNeb System	3/29/16	AMS	\$74,556	Debra Dunn	615-253-6812
36996	Fire Alarm Monitoring	5/19/16	ACM	\$31,200	Debra Dunn	615-253-6812
37214	Fire Extinguisher Maintenance	5/31/16	ACM	\$10,161	Debra Dunn	615-253-6812
37306	Emergency Generator Maintenance	6/30/16	ACM	\$204,984	Debra Dunn	615-253-6812
37614	Janitorial Services	6/24/16	ACM	\$9,000	Debra Dunn	615-253-6812
37761	Homes Fire Sprinkler Inspection	6/30/16	ACM	\$47,320	Debra Dunn	615-253-6812
37820	Emergency Generator Maintenance	6/30/16	ACM	\$300,490	Debra Dunn	615-253-6812
40754	Fire Alarm Maintenance, CBDC	2/28/16	ACM	\$80,448	Debra Dunn	615-253-6812
42434	Community Homes Fire Extinguisher Service	6/30/16	ACM	\$19,596	Debra Dunn	615-253-6812
42499	Pressure Release Mattress	6/30/16	ACM	\$29,950	Debra Dunn	615-253-6812
25586	Brother Facsimile Maintenance	3/31/16	ACM	\$18,750	Debra Dunn	615-253-6812

STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
LABOR & WORKFORCE DEVELOPMENT						
37331	Gas Chromatograph	6/30/16	ACM	\$29,062	Matt Brimm	615-741-3044
37894	Software Maintenance	7/10/15	SMS	\$1,079,572	Matt Brimm	615-741-3044
MENTAL HEALTH						
30336	Fire Suppression & Sprinkler System	2/14/16	ACM	\$46,240	Chris Romaine	615-253-5613
31902	Hair Care Service	6/30/16	ACM	\$149,760	Chris Romaine	615-253-5613
32777	Ground Maintenance and Mowing	6/30/16	ACM	\$151,250	Chris Romaine	615-253-5613
36328	Roofing Maintenance and Repair	4/14/16	ACM	\$82,625	Chris Romaine	615-253-5613
43562	EMS Support	10/31/15	AMS	\$165,183	Chris Romaine	615-253-5613
26317	Bio Medical Waste	5/31/16	ACM	\$10,000	Chris Romaine	615-253-5613
41660	Access Control and CCTV system	5/14/16	ACM	\$138,116	Chris Romaine	615-253-5613
MILITARY						
556	JANITORIAL SERVICE	9/30/15	ATC	\$63,806	John C Bissell	615-741-4302
12925	Janitorial Service	9/30/15	ATC	\$192,648	John C Bissell	615-741-4302
18597	JANITORIAL SERVICE	12/31/15	ATC	\$76,330	Douglas Whitcomb	615-741-3856
23090	Fire Systems Inspections	8/31/15	ACM	\$100,343	Amber O'Connell	615-253-7817
23558	WEB EOC Software Support	10/8/15	AMS	\$86,005	Amber O'Connell	615-253-7817
23798	Exhaust Hood Cleaning	8/31/15	ACM	\$18,572	Amber O'Connell	615-253-7817
24428	Generator Preventive Maintenance	11/30/15	ACM	\$57,800	Amber O'Connell	615-253-7817
25916	Fire Fighter's Uniforms	4/30/16	ACM	\$54,642	Amber O'Connell	615-253-7817
26301	Ludlum Survey Meter Instrument	5/12/16	AMP	\$119,125	Amber O'Connell	615-253-7817
32909	ESi WebFusion Add-on Module	7/14/15	AMS	\$144,218	Amber O'Connell	615-253-7817
38654	Fire Fighter Proximity Pants	7/31/15	ACM	\$47,562	Amber O'Connell	615-253-7817
39966	Janitorial Service	12/31/15	ATC	\$7,231	Amber O'Connell	615-253-7817
43026	Janitorial Service	7/31/15	ATC	\$2,596	Amber O'Connell	615-253-7817
43147	Fire Suppression Sprinkler System	8/31/15	ATC	\$9,650	Amber O'Connell	615-253-7817
44469	Fire Extinguisher Maintenance	11/30/15	ATC	\$91,059	Amber O'Connell	615-253-7817
44895	Roof Repair	1/31/16	ATC	\$240,157	Amber O'Connell	615-253-7817
REVENUE						
30162	Scan Optics 300 Scanner Maintenance	1/31/16	ACM	\$199,096	Amber O'Connell	615-253-7817

**STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID**

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
35013	Technical Support	2/28/16	ACM	\$25,875	Amber O'Connell	615-253-7817
35067	Maintenance Agissar Mail Extractors	2/17/16	ACM	\$196,833	Amber O'Connell	615-253-7817
SAFETY						
22081	Vision Screening Machines	7/31/15	ACM	\$380,422	Daniel Leeson	615-253-4009
23945	Glock Pistols	10/31/15	ACM	\$498,693	Daniel Leeson	615-253-4009
30065	LED Rechargeable Flashlights	12/31/15	AMP	\$109,421	Daniel Leeson	615-253-4009
30294	iPad Kiosk	1/31/16	ACM	\$72,000	Daniel Leeson	615-253-4009
36516	All Weather Jackets	4/30/16	ACM	\$24,126	Daniel Leeson	615-253-4009
43084	A-List Integration	8/31/15	ATC	\$365,984	Daniel Leeson	615-253-4009
45184	CAD Maintenance	9/20/15	ATS	\$113,818	Daniel Leeson	615-253-4009
TENNESSEE BUREAU OF INVESTIGATION						
27429	Siemens EMIT Enzyme Immunoassy	6/30/16	AMS	\$521,240	Nicholas Edwards	615-741-1075
33599	Lifetech Applied Biosystems Maintenance	10/31/15	ATC	\$233,411	Nicholas Edwards	615-741-1075
34763	Qiagen Robot Consumables	12/14/15	ACM	\$199,970	Nicholas Edwards	615-741-1075
35034	DNA Testing Consumables	12/31/15	AMS	\$1,036,713	Nicholas Edwards	615-741-1075
42416	Drug Screening	6/18/16	ACM	\$750,000	Nicholas Edwards	615-741-1075
43425	Testing Service	8/31/15	ATC	\$684,000	Nicholas Edwards	615-741-1075
45232	Testing Service	3/19/16	ATC	\$738,720	Nicholas Edwards	615-741-1075
TENNESSEE WILDLIFE RESOURCE AGENCY						
34252	Body armor & tactical carrier	9/30/15	ACM	\$143,184	Amber O'Connell	615-253-7817
35466	Access Area Maintenance	2/4/16	ACM	\$111,735	Amber O'Connell	615-253-7817
38764	Copier Maintenance	4/14/16	ACM	\$45,212	Amber O'Connell	615-253-7817
40708	Catfish for Wildlife locations	4/30/16	ACM	\$223,600	Amber O'Connell	615-253-7817
40781	Satellite Service	3/14/16	ACM	\$32,383	Amber O'Connell	615-253-7817
43817	Fish Food	10/31/15	ATC	\$310,835	Amber O'Connell	615-253-7817
TOURIST DEVELOPMENT						
40760	TN Tourism Civil War Maps	3/30/16	ACM	\$328,741	Elizabeth Stafford	615-532-0764
TRANSPORTATION						
553	JANITORIAL SERVICE	9/30/15	ATC	\$588,215	Kenny Weaver	615-741-2740
1240	JANITORIAL SERVICE	11/30/15	ATC	\$108,997	Kenny Weaver	615-741-2740
10714	JANITORIAL SERVICE	3/31/16	ACM	\$286,481	Kenny Weaver	615-741-2740
23098	Leica ScanStation C10 & Maintenance	8/31/15	AMP	\$554,000	Kenny Weaver	615-741-2740
24809	AWOS Scheduled Maintenance	1/31/16	ACM	\$1,008,000	Kenny Weaver	615-741-2740

STATEWIDE AND AGENCY TERM CONTRACTS
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Phone
29238	Janitorial Services	10/31/15	ACM	\$8,640	Kenny Weaver	615-741-2740
29384	Highway Pavement Management	11/30/15	AMS	\$135,350	Kenny Weaver	615-741-2740
29829	SignCad ,SignCam, SignTrack Maintenance	1/31/16	AMS	\$38,235	Kenny Weaver	615-741-2740
30560	Janitorial Services	3/31/16	ATC	\$17,694	Kenny Weaver	615-741-2740
34700	Dump Truck Bed Replacement	12/14/15	ACM	\$2,790,200	Kenny Weaver	615-741-2740
36517	Incident Management Subscriber	4/24/16	AMS	\$237,050	Kenny Weaver	615-741-2740
37966	Trailer Mounted Attenuators	7/16/15	ACM	\$910,000	Kenny Weaver	615-741-2740
40792	Platform Scale inspection and testing	2/28/16	ACM	\$278,495	Kenny Weaver	615-741-2740
43138	Software Licensing Support	10/28/15	AMS	\$2,132,003	Kenny Weaver	615-741-2740
44322	JANITORIAL SERVICES	11/30/15	ATC	\$108,997	Kenny Weaver	615-741-2740
44352	Tractor Rental	11/30/15	ATC	\$186,200	Kenny Weaver	615-741-2740
TREASURY						
23584	Recovery Planner SaaS License	10/31/15	AMS	\$44,540	Tamara Byrd	615-532-2314

Personal and Professional Service Contracts

Section 2

Request for Proposals Issued by State Agencies and Departments

**Fiscal Year
2015-2016**

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

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
AGRICULTURE					
29145	Waste Pesticide Management & Disposal Service	02/01/16	No	Rich Strickland	615-837-5523
CHILDREN'S SERVICES					
26641	Optometry Services	10/31/15	No	Suzanne G. White	615-741-0581
27900	Mobile X-ray Services	10/31/15	No	Suzanne G. White	615-741-0581
27927	Dental Services	10/31/15	Yes	Suzanne G. White	615-741-0581
28028	Group & Individual Therapy	10/31/15	Yes	Suzanne G. White	615-741-0581
36727	Home Studies	10/31/15	Yes	Suzanne G. White	615-741-0581
36755	Home Studies	10/31/15	Yes	Suzanne G. White	615-741-0581
36756	Home Studies	10/31/15	Yes	Suzanne G. White	615-741-0581
37019	Home Studies	10/31/15	Yes	Suzanne G. White	615-741-0581
COMMERCE AND INSURANCE					
New Contract	Acadis License Upgrade	09/15/15	No	Angela Lay	615-741-4703
New Contract	CORE Mobile Inspections and Online Permit	10/15/15	No	Angela Lay	615-741-4703
New Contract	Air Monitoring Equipment	10/01/15	No	Angela Lay	615-741-4703
New Contract	TFACA & FFC Acadis Phase II	12/01/15	No	Angela Lay	615-741-4703
34440	TREAC Expert Witness	12/31/15	No	W. Colton Cline	615-741-9730
27924	TAC Seminars and Newsletters	01/01/16	No	W. Colton Cline	615-741-9730
45302	Bomb and Arson Physical Exams	01/01/16	No	W. Colton Cline	615-741-9730
New Contract	Media Marketing	01/01/16	No	W. Colton Cline	615-741-9730
37199	E911 Services	02/01/16	No	W. Colton Cline	615-741-9730
40263	Building Inspections	03/01/16	No	W. Colton Cline	615-741-9730
44812	TREAC residential and non- residential	04/22/16	No	W. Colton Cline	615-741-9730
CORRECTIONS					
40748	Automated Reporting	10/01/15	Yes	Priscilla Wainwright	615-253-5571
New Contract	Programming Delivery for Community Supervision	10/01/15	Yes	Priscilla Wainwright	615-253-5571
38102	Inmate Medical Services	09/01/15	Yes	Priscilla Wainwright	615-253-5571
40231	Inmate Telephone Service	02/01/16	Yes	Priscilla Wainwright	615-253-5571
New Contract	Food Services	08/15/15	Yes	Priscilla Wainwright	615-253-5571

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

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
24562	Employee Drug Testing	12/01/15	No	Priscilla Wainwright	615-253-5571
New Contract	Electronic Medical Records	02/15/16	Yes	Priscilla Wainwright	615-253-5571
New Contract	Forensic Social Workers	02/15/16	Yes	Priscilla Wainwright	615-253-5571
New Contract	Sale of Taft Water Plant	03/01/16	Yes	Priscilla Wainwright	615-253-5571

ECONOMIC & COMMUNITY DEVELOPMENT

34366	Foreign Consultant - Japan	08/31/15	Yes	Summer Carr	615-253-1944
35634	Foreign Consultant - Mexico	11/15/15	No	Summer Carr	615-253-1944
37024	Foreign Consultant - Europe	11/15/15	No	Summer Carr	615-253-1944
35664	Foreign Consultant - UK	11/15/15	No	Summer Carr	615-253-1944
38039	In-State Trade & FDI	06/15/15	No	Summer Carr	615-253-1944
36344	In-State Trade Consultant	11/15/15	No	Summer Carr	615-253-1944
36552	In-State Trade Consultant	11/15/15	No	Summer Carr	615-253-1944
38086	Foreign Consultant - China	06/25/15	No	Summer Carr	615-253-1944

EDUCATION

39362	E-rate consulting	11/30/15	No	Eric Brown	615-306-1292
41064	Custom molds and supplies for hearing aids	1/31/2016	No	Nathan Travis	615-741-7811
43732	Bread products	06/30/15	No	John C. Norman	931-879-2127
90338	Milk, milk products, juice	07/15/15	No	John C. Norman	931-879-2127
New Contract	Administration and logistics for student testing	07/01/15	Yes	Deb Malone	615-532-6298
27680	Medical services	06/30/16	No	Betty Ann Brookshire	865-579-2408
40518	Architecture services	10/31/15	No	Nell Polk	615-532-1655
43021	Engineering, architecture	09/30/15	No	Paul Cross	615-532-9643

FINANCE AND ADMINISTRATION

25268	Content Management System (CMS) and Consulting Services.	03/01/16	Yes	Travis Johnson	615-741-5727
2904	State of Tennessee's Data and Network.	01/15/16	Yes	Travis Johnson	615-741-5727
28526	Actuarial Study/Services	03/01/16	No	Michelle Wilson	615-741-6514
New Contract	Statewide Cost Allocation Plan	06/01/16	No	Carrie Dawson	615-741-9562
New Contract	Travel Card Services	01/15/16	No	Jack Hill	615-532-9612

HEALTH

FA1234923	Vet Inspections	07/01/16	No	Lisa Lampley	615-741-8902
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**PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS**

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
FA1234917	Vet Inspections	07/01/16	No	Lisa Lampley	615-741-8902
FA1234922	Vet Inspections	07/01/16	No	Lisa Lampley	615-741-8902

HEALTH CARE FINANCE & ADMINISTRATION

22711	Quality Review of TennCare MCO and HCBS	07/01/15	Yes	Alma Chilton	615-507-6384
34597	Recipient Appeals Process	08/01/15	Yes	Alma Chilton	615-507-6384
24037	Electronic Discovery	08/01/15	Yes	Alma Chilton	615-507-6384
24534	Processing and Litigation Third Party Liability Services	07/01/15	Yes	Alma Chilton	615-507-6384
34942	TennCare and Pharmacy Benefits Manager	10/01/15	Yes	Alma Chilton	615-507-6384
25010	Financial Administration and Supports Brokerage for LTSS	11/01/15	Yes	Alma Chilton	615-507-6384

HUMAN RESOURCES

40229	Medical consultation to SLB	07/01/15	No	Cindy Hobbs	615-741-6199
40009	Coach Training Facilitator	01/01/15	No	Cindy Hobbs	615-741-6199
40013	Coach Training Facilitator	01/01/15	No	Cindy Hobbs	615-741-6199
40073	Coach Training Facilitator	01/01/15	No	Cindy Hobbs	615-741-6199
40010	Coach Training Facilitator	01/01/15	No	Cindy Hobbs	615-741-6199
44682	Keynote Speaker	02/01/16	No	Cindy Hobbs	615-741-6199
27654	Continuining Legal Education Credits	04/01/16	No	Cindy Hobbs	615-741-6199
43419	Training Facilitator - workshop and presenter	07/01/15	No	Cindy Hobbs	615-741-6199
42651	Training Facilitator	07/01/15	No	Cindy Hobbs	615-741-6199
43331	Training Facilitator	07/01/15	No	Cindy Hobbs	615-741-6199
37952	Curriculum Developer	04/01/16	No	Cindy Hobbs	615-741-6199
43965	Keynote Speaker	07/01/15	No	Cindy Hobbs	615-741-6199
44180	Training Facilitator	07/01/15	No	Cindy Hobbs	615-741-6199
38906	Training Facilitator	07/01/15	No	Cindy Hobbs	615-741-6199
43687	Keynote Speaker	07/01/15	No	Cindy Hobbs	615-741-6199
43418	Keynote Speaker	09/01/15	No	Cindy Hobbs	615-741-6199
42070	Interpreting services	07/01/15	No	Cindy Hobbs	615-741-6199
42712	Keynote Speaker	08/01/15	No	Cindy Hobbs	615-741-6199
42755	Keynote Speaker	08/01/15	No	Cindy Hobbs	615-741-6199

HUMAN SERVICES

29658	Child Support Enforcement	07/01/15	Yes	Robin Dieterich	615-313-2270
26312	Child Support Enforcement	01/01/16	Yes	Donovan Morgan	615-313-2241
35711	Child Support Enforcement	02/01/16	Yes	Robin Dieterich	615-313-2270

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

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
INTELLECTUAL & DEVELOPMENTAL DISABILITIES					
20718	Psych Svcs for Pharmacology	06/01/15	No	Salwa Suror	615-770-6823
20719	Serving as a Conservator	06/01/15	No	Salwa Suror	615-770-6823
22008	F & A Shared Services for DD Council	06/01/15	No	Salwa Suror	615-770-6823
31778	F & A Shared Services for DD Council	06/01/15	No	Salwa Suror	615-770-6823
32350	Network Accreditation	06/01/15	No	Salwa Suror	615-770-6823
34275	Develop Assessment Tool	06/01/15	No	Salwa Suror	615-770-6823
40536	Consultation & Training Crisis	06/01/15	No	Salwa Suror	615-770-6823
41081	Purchase Intell Disabl Svcs	06/01/15	Yes	Salwa Suror	615-770-6823
401082	Admin of Medication Training	06/01/15	No	Salwa Suror	615-770-6823
41083	Medical & Related Svcs	06/01/15	No	Salwa Suror	615-770-6823
41084	Legal Support Services	06/01/15	No	Salwa Suror	615-770-6823
41085	Heart of TN	06/01/15	No	Salwa Suror	615-770-6823
41087	Autopsy Services	06/01/15	No	Salwa Suror	615-770-6823
41088	External Medication Services	06/01/15	No	Salwa Suror	615-770-6823
41104	From the Heart of TN Sales	06/01/15	No	Salwa Suror	615-770-6823
41800	Housing Quality Inspection	06/01/15	No	Salwa Suror	615-770-6823
41801	Case Management Service	06/01/15	No	Salwa Suror	615-770-6823
43827	Provide Edu courses for community	06/01/15	No	Salwa Suror	615-770-6823
42795	Specialized Treatment Program	08/01/15	No	Salwa Suror	615-770-6823
23344	Pharmacy Services	10/01/15	Yes	Salwa Suror	615-770-6823
24130	PASRR	11/01/15	Yes	Salwa Suror	615-770-6823
44292	Pharmacy Services	11/01/15	No	Salwa Suror	615-770-6823
24540	Respiratory Therapy	12/01/15	Yes	Salwa Suror	615-770-6823
41103	Establish Community	12/01/15	No	Salwa Suror	615-770-6823
29461	Conservator Services	03/15/16	No	Salwa Suror	615-770-6823
45283	Dental Services	04/01/16	No	Salwa Suror	615-770-6823
MENTAL HEALTH					
39222	Security System Maintenance	07/01/15	No	Mike Murley	731-228-2000
MILITARY					
34101-95213	Web Hosting	10/01/15	No	Quinn Wilson	615-313-3104
34101-95215	Physical Examinations	09/01/15	No	Quinn Wilson	615-313-3104

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

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
SAFETY & HOMELAND SECURITY					
43574	Court Reporter Services	09/01/15	No	Joe Bartlett	901-372-4361
New	Virtual Line Management	09/01/15	Yes	Vicky Hutchings	615-687-2327
Contract	System				
44918	Physical Examinations	09/01/15	No	Kelly Knight	615-251-5209
21463	Psychological Examinations	09/01/15	No	Kelly Knight	615-251-5209
TENNESSEE BUREAU OF INVESTIGATION					
New	Upgrade from Oracle to SQL	07/01/14	No	Heather Thorne	615-744-4105
Contract					
35111	Electronic Fingerprinting Services	01/01/16	No	Heather Thorne	615-744-4105
New	Incident Based Reports	08/01/15	No	Heather Thorne	615-744-4105
Contract	System Improvements				
New	Computerized Criminal	01/01/16	No	Heather Thorne	615-744-4105
Contract	History Software System Rewrite				
New	Sex Offender Registry	10/01/15	No	Heather Thorne	615-744-4105
Contract	Software System Rewrite				
New	TIES Maintenance and	04/01/16	Yes	Heather Thorne	615-744-4105
Contract	Support				
40871	Information Management	01/01/16	No	Heather Thorne	615-744-4105
	System Maintenance				
38644	STR Analysis of Buccal	05/01/16	Yes	Heather Thorne	615-744-4105
37633	Maintenance and Support for Consolidated Records Management System (CRMS)	07/01/15	No	Heather Thorne	615-744-4105
TREASURY					
36366	Advertising and Marketing	01/02/16	No	Dawn Rochelle	615-253-8770
38425	Software Maintenance	08/01/15	No	Dawn Rochelle	615-253-8770
44172	Software Maintenance	08/01/15	No	Dawn Rochelle	615-253-8770
33651	Citrix	09/01/15	No	Dawn Rochelle	615-253-8770
26193	Secure Data Center	01/02/16	Yes	Dawn Rochelle	615-253-8770
45279	Event Planning and	11/15/15	No	Dawn Rochelle	615-253-8770
45410	Financial Literacy Training	11/30/15	No	Dawn Rochelle	615-253-8770
44563	Evaluation of Fitness for Life Program (FLC)	09/01/15	No	Dawn Rochelle	615-253-8770
31921	Marketing for College Savings 529 Plan	11/30/15	Yes	Dawn Rochelle	615-253-8770
24409	New Pension System	11/30/15	Yes	Dawn Rochelle	615-253-8770
24852	Program Investment	04/01/16	Yes	Dawn Rochelle	615-253-8770
45348	Project Management and Consulting Services	01/02/16	Yes	Dawn Rochelle	615-253-8770
26447	Insurance Broker Services	02/01/16	No	Dawn Rochelle	615-253-8770

PERSONAL AND PROFESSIONAL SERVICE CONTRACTS
REQUEST FOR PROPOSALS

Contract Number	Service	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
WILDLIFE RESOURCES					
35466	ACCESS AREA MTCE REG III	02/01/16	No	Fred Egger	615-781-6604
40781	SATELLITE INTERNET SERVICE	03/01/16	No	Fred Egger	615-781-6604

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

Section 3

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

**Fiscal Year
2015-2016**

**STREAM
APPROVED CAPITAL PROJECTS**

SBC Number	Project	Location	Estimated Bid Date	Estimated Bid Value	Contact	Phone
AGRICULTURE						
100/000-03-2014	Campus Upgrades - Interior Renovations	Ellington Agricultural Center	01/09/16	\$3,448,500	Melissa Marvel	615-532-9016
CHILDREN SERVICES						
144/011-01-2014	Wilder YDC Sprinkler System Upgrade	John S. Wilder Ydc	10/19/15	\$269,369	Walter Woods	615-741-1262
144/002-01-2014	Woodland Hills YDC Security Upgrades	Woodland Hills Ydc	11/21/15	\$2,147,690	Walter Woods	615-741-1262
144/005-01-2008	Direct Order Modifications	Taft Youth Dev Ctr	01/03/16	\$1,442,320	Marcos Makohon	615-519-4477
144/005-01-2007	New Dormitory/Food Service Building	Taft Youth Dev Center	05/03/16	\$3,228,750	Marcos Makohon	615-519-4477
CORRECTIONS						
142/014-01-2014	Morgan County Complex Sewer System Repair	Morgan County Regional Corr Facility	07/08/15	\$2,238,500	Joe Miller	615-693-1416
142/005-02-2012	Warehouse Freezer Renovation	Turney Center Industrial Complex	08/19/15	\$913,000	Joe Miller	615-693-1416
140/001-03-2012	NECX Generator Upgrade	Statewide	10/05/15	\$4,345,000	Hugh Burt	615-532-0760
140/001-01-2012	Upgrade Fire Alarm Systems: Phase II	Statewide	10/14/15	\$6,132,500	Hugh Burt	615-532-0760
140/001-03-2014	Various Facilities Steam System Replacements	Statewide	11/27/15	\$3,685,000	Marcos Makohon	615-519-4477
142/018-02-2013	Water Piping Replacement	South Central Correctional Facility	12/03/15	\$3,740,000	Tim Haggard	615-741-9062
140/001-08-2013	TPW/Turney Water Mgmt System Upgr Ph 1	Statewide	12/16/15	\$1,210,000	Joe Miller	615-693-1416
140/001-02-2012	Upgrades of Sallyports TCIX	Statewide	01/13/16	\$13,361,700	Joe Miller	615-693-1416

**STREAM
APPROVED CAPITAL PROJECTS**

SBC Number	Project	Location	Estimated Bid Date	Estimated Bid Value	Contact	Phone
140/005-01-2006	Air Condition Housing Units	Mark Luttrell Correctional Center	02/05/16	\$3,940,000	Tim Haggard	615-741-9062
140/001-04-2014	HVAC Equipment Replacement Phase 1	Statewide	02/06/16	\$1,045,000	Tim Haggard	615-741-9062
142/013-02-2004-32	Utility Study, Geotechnical & Environmental Work	Bledsoe County Correctional Complex	02/08/16	\$340,000	Marcos Makohon	615-519-4477
140/001-05-2014	Various Facilities - Staff Residences Upgrades	Statewide	06/29/16	\$1,533,377	Marcos Makohon	615-519-4477
EDUCATION						
168/005-01-2014	School for the Blind Building 1-A Fire Suppression	Tennessee School For The Blind	08/16/15	\$763,275	Mark Ammons	615-532-9013
168/007-01-2014	Structural Repair & Renovation of Student Cottages	Tennessee School For Deaf	09/01/15	\$121,000	Mark Ammons	615-532-9013
168/005-03-2008	Guest Cottage Replacement	Tennessee School For The Blind	10/02/15	\$413,042	Mark Ammons	615-532-9013
ENVIRONMENT AND CONSERVATION						
126/021-01-2012	Replace Group Camp Cabin & Pavilion	Chickasaw State Park	07/06/15	\$320,250	Nell Dickerson	615-741-2714
402/002-01-2012	HVAC & EMS Upgrades	J. R. Fleming Training Facility	08/27/15	\$742,500	Ben Dunn	615-852-9713
126/054-01-2012	Lake Woodhaven Dam Repair	Montgomery Bell State Park	11/09/15	\$677,635	Ben Dunn	615-852-9713
GENERAL SERVICES						
526/010-01-2014	Middlebrook Paving & Site Repairs	Middlebrook State Office Bldg	07/03/15	\$2,485,287	Michael McCown	615-741-3948
529/013-01-2014	Exterior Maintenance	Rachel Jackson State Office Bldg	07/07/15	\$3,867,139	Jeffrey Cricco	615-253-1292

**STREAM
APPROVED CAPITAL PROJECTS**

SBC Number	Project	Location	Estimated Bid Date	Estimated Bid Value	Contact	Phone
529/013-02-2014	TDOC Communication Center	Rachel Jackson State Office Bldg	07/11/15	\$165,000	Marcos Makohon	615-519-4477
529/005-01-2013	Landscape Upgrades and Retaining Wall Repairs	State Capitol	07/21/15	\$3,520,000	Linda Ryder	615-426-7096
529/020-01-2014	Lab Paving & Site Repairs	R.S. Gass Complex	08/08/15	\$746,720	Michael McCown	615-741-3948
529/005-02-2013	Cupola Restoration	State Capitol	09/12/15	\$891,041	Corky Wolczyk	615-979-8003
529/000-02-2010-08	Water Wells	Statewide	02/15/16	\$1,732,500	Greg Steck	615-253-2160
529/000-02-2010-07	Pump Station & Lagoons	Statewide	02/15/16	\$12,813,000	Greg Steck	615-253-2160
529/000-02-2010-09	Site Water Piping	Statewide	02/15/16	\$3,942,600	Greg Steck	615-253-2160
529/000-02-2010-11	North Water Tower	Statewide	02/15/16	\$3,622,000	Greg Steck	615-253-2160
529/000-02-2010-10	Water Treatment Plant	Statewide	02/15/16	\$6,279,000	Greg Steck	615-253-2160
529/075-01-2014	Window Repair	James K. Polk State Office Bldg	01/02/16	\$631,400	Michael McCown	615-741-3948
529/000-03-2014	Paving & Storm Water Repairs	Statewide	02/05/16	\$1,504,800	Michael McCown	615-741-3948
529/074-01-2015	Nashville Supreme Court Building Exterior Repairs	Nashville Supreme Court Bldg	04/02/16	\$2,629,539	Corky Wolczyk	615-979-8003
529/090-02-2013	Exterior Renovation	War Memorial Bldg	04/10/16	\$6,710,000	Michelle Thomas	615-587-5746
529/000-09-2013	State Building Audio/Visual Infrastructure Upgrade	Statewide	05/11/16	\$550,000	Melissa Marvel	615-741-9016
HUMAN SERVICES						
442/005-01-2010	Exterior Building Upgrades	88 Hermitage Ave	09/14/15	\$412,500	Mark Ammons	615-532-9013
INTELLECTUAL AND DEVELOPMENTAL DISABILITIES						
346/000-01-2015	Renovation 200 Quarry Road	DIDD Centers - Statewide	08/25/15	\$5,500,000	Ben Dunn	615-852-9713

**STREAM
APPROVED CAPITAL PROJECTS**

SBC Number	Project	Location	Estimated Bid Date	Estimated Bid Value	Contact	Phone
MILITARY						
361/079-01-2014	Smyrna Medical Center Reroof and Facility Update	Smyrna	07/02/15	\$1,276,723	Greg Steck	615-253-2160
361/079-01-2008	USPFO Office & Warehouse	Smyrna	07/03/15	\$20,601,000	Greg Steck	615-253-2160
361/079-03-2014	Fitzhugh Avenue/A Street Paving Improvements	Smyrna	07/26/15	\$616,000	Greg Steck	615-253-2160
361/082-01-2014	Commissioning for Selmer RC	Selmer	08/10/15	\$671,000	Greg Steck	615-253-2160
361/078-01-2014	Rockwood RC Drainage Improvements	Rockwood	12/04/15	\$116,600	Greg Steck	615-253-2160
361/002-01-2014	Field Maintenance Shop General Purpose Bay	Athens	12/12/15	\$616,000	Greg Steck	615-253-2160
361/072-01-2014	Oneida RC Reroof and Facility Updates	Oneida	01/30/16	\$831,600	Greg Steck	615-253-2160
361/000-01-2014	Parking Areas Solar Lighting	Statewide	03/15/16	\$619,325	Greg Steck	615-253-2160
TENNESSEE WILDLIFE RESOURCE AGENCY						
220/018-02-2014	Region 2 Facilities ADA Compliance	Region 2 -Middle	04/18/16	\$847,000	James Evans	615-218-1373
220/017-02-2014	White Oak WMA Area Office Workbase Facility	Region 1 -West	06/11/16	\$346,500	James Evans	615-218-1373
TRANSPORTATION						
242/010-01-2013	I-24 Nickajack Welcome Center & Scenic Overlook	Region 2 - Southeast Tn	05/01/16	\$2,940,000	Chris Cowan	615-587-9347
VETERANS AFFAIRS						
682/007-01-2014	West TN Veterans Cemetery Improvements	Memphis	08/22/15	\$8,029,350	Nell Dickerson	615-741-2714

**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
2015-2016**

TENNESSEE BOARD OF REGENTS
INVITATIONS TO BID

Service/Commodity	Estimated Bid Date	Contact	Phone
AUSTIN PEAY STATE UNIVERSITY			
Printing of Alumni Magazine	09/01/15	Suzanne Desrochers	931-221-7022
Fall Athletic Team Bus Travel	07/15/15	Suzanne Desrochers	931-221-7022
Spring Athletic Team Bus Travel	11/15/15	Suzanne Desrochers	931-221-7022
Paper	10/15/15	Suzanne Desrochers	931-221-7022
Homecoming Productions	09/15/15	Suzanne Desrochers	931-221-7022
Student Assistance Clothing	09/02/15	Suzanne Desrochers	931-221-7022
Radio Broadcasting	02/15/16	Suzanne Desrochers	931-221-7022
Concessions	02/15/16	Suzanne Desrochers	931-221-7022
CHATTANOOGA STATE COMMUNITY COLLEGE			
Armored Car Services	01/01/16	Ron Martin	423-697-2401
Interpretive Services for Deaf	07/01/15	Ron Martin	423-697-2401
Document Scanning	09/15/15	Ron Martin	423-697-2401
Pest Control	02/02/16	Ron Martin	423-697-2401
CLEVELAND STATE COMMUNITY COLLEGE			
Charter Bus Service/Athletics	08/01/15	Alisha Fox	423-472-7141
Plumbing Service	02/15/16	Alisha Fox	423-472-7141
Electrical Service	02/01/16	Alisha Fox	423-472-7141
HVAC/Heating Service	08/01/15	Alisha Fox	423-472-7141
Baseball Equipment	02/01/16	Alisha Fox	423-472-7141
COLUMBIA STATE COMMUNITY COLLEGE			
Food service at WCC campus	08/01/15	Jon Arnold	931-540-2538
Mowing service at WCC campus	01/01/16	Jon Arnold	931-540-2539
DYERSBERG STATE COMMUNITY COLLEGE			
Grounds Equipment for Covington Center	07/08/15	Amy Watts	731-286-3358
EAST TENNESSEE STATE UNIVERSITY			
Fire Extinguisher Maintenance	12/01/15	Doris Lowe	423-439-6889
Trademark Licensing Mgmt Program	01/01/16	Doris Lowe	423-439-6889
Landscape Maintenance Services/Buc Ridge Housing	01/01/16	Doris Lowe	423-439-6889
JACKSON STATE COMMUNITY COLLEGE			
Athletic Team Travel Bus Service	10/01/15	Dart Hemrick	731-425-2636
1 Replacement Vehicle for JSCC Motorpool	09/15/15	Dart Hemrick	731-425-2636
Seal & Stripe Nursing Bldg Parking Lot	11/01/15	Dart Hemrick	731-425-2636

**TENNESSEE BOARD OF REGENTS
INVITATIONS TO BID**

Service/Commodity	Estimated Bid Date	Contact	Phone
Carpet & Painting Classroom Bldg 1st Floor	11/01/15	Dart Hemrick	731-425-2636
Carpet for Library	10/01/15	Dart Hemrick	731-425-2636
Replace/Repair JSCC Sidewalks in Quad	02/01/16	Dart Hemrick	731-425-2636
Refurbish/Renovate New Physical Plant Bldg	02/01/16	Dart Hemrick	731-425-2636
Replace Boilers in Classroom Bldg	03/01/16	Dart Hemrick	731-425-2636

MIDDLE TENNESSEE STATE UNIVERSITY

Refinish Hardwood Floors	07/01/15	Will Pritchett	615-898-2944
Event & Crowd Management Services	08/01/15	Will Pritchett	615-898-2944
Advertising Rights - Horse Science Center	10/01/15	Will Pritchett	615-898-2944
Outpatient Lab Services	10/01/15	Will Pritchett	615-898-2944
Electrical Work Overflow	10/01/15	Will Pritchett	615-898-2944
Remote Captioning for Hearing Impaired	11/01/15	Will Pritchett	615-898-2944
Sun Solaris Hardware Software Maintenance	11/01/15	Will Pritchett	615-898-2944
Parking Permits	12/01/15	Will Pritchett	615-898-2944
Hay	12/01/15	Will Pritchett	615-898-2944
Avaya Maintenance, Service, Support	12/01/15	Will Pritchett	615-898-2944
Chiller Maintenance	01/01/16	Will Pritchett	615-898-2944
Dectron PM and Repair	01/01/16	Will Pritchett	615-898-2944
Farrier Service	02/01/16	Will Pritchett	615-898-2944
Compressed Gases	05/01/16	Will Pritchett	615-898-2944
Deionized Water System	05/01/16	Will Pritchett	615-898-2944
Salt Water Treatment Plant	05/01/16	Will Pritchett	615-898-2944
Windows & Mirrors	05/01/16	Will Pritchett	615-898-2944
Paint Supplies and Equipment	05/01/16	Will Pritchett	615-898-2944
Ice for Athletics	05/01/16	Will Pritchett	615-898-2944
Hard Surface Flooring	05/01/16	Will Pritchett	615-898-2944
Motor and Pump Repair & Replacement	05/01/16	Will Pritchett	615-898-2944
Student Handbook	05/01/16	Will Pritchett	615-898-2944
Concrete Parking Blocks	05/01/16	Will Pritchett	615-898-2944

MOTLOW STATE COMMUNITY COLLEGE

Unleaded Fuel	07/01/15	Camilla Stafford	931-393-1930
Plumbing Repairs	07/01/15	Camilla Stafford	931-393-1930
Electrical Repairs	07/01/15	Camilla Stafford	931-393-1930
Refurbishing Toner Cartridges	07/01/15	Camilla Stafford	931-393-1930
Desks and Chairs for Simon Hall	07/01/15	Camilla Stafford	931-393-1930
Team Transportation	09/15/15	Camilla Stafford	931-393-1930
Team Transportation	01/23/16	Camilla Stafford	931-393-1930

**TENNESSEE BOARD OF REGENTS
INVITATIONS TO BID**

Service/Commodity	Estimated Bid Date	Contact	Phone
NORTHEAST STATE COMMUNITY COLLEGE			
Laser Alignment Module Auto Body	10/01/15	Randal Jones	423-323-0207
Electronically controlled and digitally monitored air compression and delivery system	10/15/15	Randal Jones	423-323-0207
Body Fixture Trainer	10/20/15	Randal Jones	423-323-0207
Conveyor Equipment and Accessories	10/25/15	Randal Jones	423-323-0207
Nuclear Magnetic Resonance Academic Package	11/01/15	Randal Jones	423-323-0207
Laposcopic Surgical Simulator	11/07/15	Randal Jones	423-323-0207
SimChart Electronic Medical Health Record Simulator	11/15/15	Randal Jones	423-323-0207
ROANE STATE COMMUNITY COLLEGE			
Sidewalk repair	07/08/15	Stan Starkey	865-882-4615
Accessibility issues Knox County Campus	07/08/15	Stan Starkey	865-882-4615
Dell Latitude 14 5000 series BTX laptops	07/08/15	Robert Benson	865-882-4551
EKG Machines	07/08/15	Markus Pomper	865-354-3000
Physics Lab	07/08/15	Markus Pomper	865-354-3000
Chemistry equipment for lab	07/08/15	Markus Pomper	865-354-3000
Math Calculators	07/08/15	Markus Pomper	865-354-3000
Geology/Welding Microscope	07/08/15	Markus Pomper	865-354-3000
Metallurgy Lab	07/08/15	Markus Pomper	865-354-3000
iPads Early Childhood Education	07/08/15	Don Lanza	865-354-3000
Computer Art Lab upgrades & Markerbot 3D Scanner	07/08/15	Myra Peavyhouse	865-354-3000
Furniture and Electronic Equipment for Engaged Learning Environment at ORBC	07/08/15	Kathy Rhodes	865-354-3000
TENNESSEE TECHNICAL UNIVERSITY			
Patch Paving Services	10/01/15	Mark Greenwood	931-372-6350
Carpentry Services	10/01/15	Mark Greenwood	931-372-6350
Women's Basketball Bus Charters	08/01/15	Emily Vaughn	931-372-3566
Football Bus Charters	05/01/16	Emily Vaughn	931-372-3566
Athletic Training Supplies	03/15/16	Emily Vaughn	931-372-3566
Soccer Bus Charters	03/15/16	Emily Vaughn	931-372-3566
Fertilizer	07/01/15	Emily Vaughn	931-372-3566
Football Air Charter	03/31/16	Emily Vaughn	931-372-3566
Feed for Farm Animals	07/01/15	Emily Vaughn	931-372-3566
Women's Basketball Clothing & Shoes	08/01/15	Emily Vaughn	931-372-3566
Men's Basketball Clothing & Shoes	08/01/15	Emily Vaughn	931-372-3566
Softball Bus Charters	03/01/16	Emily Vaughn	931-372-3566

**TENNESSEE BOARD OF REGENTS
INVITATIONS TO BID**

Service/Commodity	Estimated Bid Date	Contact	Phone
Off-Road Diesel	09/01/15	Emily Vaughn	931-372-3566
Concrete Finishing Services	10/01/15	Mark Greenwood	931-372-6350
Baseball Supplies	06/01/16	Emily Vaughn	931-372-3566
Bus Charter Track Team	04/01/16	Emily Vaughn	931-372-3566
M & R Supplies & Carpentry	02/01/16	Emily Vaughn	931-372-3566
UNIVERSITY OF MEMPHIS			
Football Charter Flight Services	07/01/15	Eric Sabin	901-678-2265
Men's Charter Flight Services Basketball	09/01/15	Eric Sabin	901-678-2265
Women's Charter Flight Services Basketball	09/01/15	Eric Sabin	901-678-2265
Athletic Event Fireworks	07/01/15	Eric Sabin	901-678-2265
Athletic event Concert Audio Services	07/01/15	Eric Sabin	901-678-2265
Athletic Event Concert temporary Staging	07/01/15	Eric Sabin	901-678-2265
Athletic Event Concert Labor Services	07/01/15	Eric Sabin	901-678-2265
Scoreboard repair Football Stadium	07/01/15	Eric Sabin	901-678-2265
Football Stadium Marketing/Advertising	07/01/15	Eric Sabin	901-678-2265
Banner and Installation	07/01/15	Eric Sabin	901-678-2265
Basketball Court Resurfacing or Replacement	07/01/15	Eric Sabin	901-678-2265
Soccer Field-Resurfacing and Irrigation	07/01/15	Eric Sabin	901-678-2265
Grounds Maintenance-Aerator and Mower	09/01/15	Eric Sabin	901-678-2265
Baseball Stadium Foul Pole and Line Repainting	09/01/15	Eric Sabin	901-678-2265
Athletic event hospitality Tent, Chairs, Tables Rental	07/01/15	Eric Sabin	901-678-2265
Window Washing Services	11/01/15	Joel Mooney	901-678-2265
Concrete Repairs and replacement	07/01/15	Brian Wilcox	901-678-2265
Paper Copy, laser, roll paper and envelopes	07/01/15	James Nabors	901-678-2265
Cable Television Services	08/01/15	Mark Reavis	901-678-2265
Carpet & vinyl composite tile removal and installation	07/01/15	Courtney Dickinson	901-678-2265
Commencement programs Printing	07/01/15	James Nabors	901-678-2265
Commodity Internet services for 1 Gig Bandwidth	07/01/15	Mark Reavis	901-678-2265
Electrical work hourly labor rates	10/01/15	Brian Wilcox	901-678-2265
Presort mail provider	10/01/15	Eric Crites	901-678-2265
Banking Services	07/01/15	Canty Robbins	901-678-2265
Student Handbook/Planners Printing	07/01/15	James Nabors	901-678-2265
Commencement Diploma Covers	07/01/15	James Nabors	901-678-2265
Printing of Business Perspectives Magazine	06/10/16	James Nabors	901-678-2265
Library Bindery Services	10/01/15	Jill Green McWherter	901-678-2265
Modular Furniture Management- moving & Installation services	09/30/15	Constance Butts	901-678-2265

TENNESSEE BOARD OF REGENTS
INVITATIONS TO BID

Service/Commodity	Estimated Bid Date	Contact	Phone
Elevator troubleshooting and repairs labor hourly rates	09/01/15	Ricky Bibb	901-678-2265
Low Voltage wiring and Fiber Optic Cabling Installations	11/01/15	Ricky Bibb	901-678-2265
Hazardous Waste Removal Services	07/01/15	Al Simpson	901-678-2265
Call Message System	07/01/15	James Nabors	901-678-2265

VOLUNTEER STATE COMMUNITY COLLEGE

Charter Bus Service for Athletics	09/01/15	Terry McGovern	615-230-3352
Asphalt Roofing	07/01/15	Terry McGovern	615-230-3352
Guttering	07/01/15	Terry McGovern	615-230-3352
Vinyl Siding	07/01/15	Terry McGovern	615-230-3352
Window & Door Replacement	07/01/15	Terry McGovern	615-230-3352
Painting	07/01/15	Terry McGovern	615-230-3352
Asphalt Roads and Parking Lots	07/01/15	Terry McGovern	615-230-3352
Split Heat pump package Gas pac replacement	07/01/15	Terry McGovern	615-230-3352

Department of Transportation

Section 5

Approved Highway Projects

**Fiscal Year
2015-2016**

**DEPARTMENT OF TRANSPORTATION
APPROVED HIGHWAY PROJECTS**

Estimated Bid Date	Description of Project	Contact	Phone
07/01/15			
	Benton County - I-40 Westbound Truck Climbing Lane @ Mile Marker 133	Will Reid	615-741-0784
	Cheatham County - SR- 49 From SR- 12 to I-24 (Spot Improvements - TPR Option 4)	Will Reid	615-741-0784
	Henry County - SR- 54 / US - 641 Near Rison Street to Near Smith Road	Will Reid	615-741-0784
	Jefferson County - I - 40 Bridge over French Broad River, LM 14.70	Will Reid	615-741-0784
	Marshall County - SR-50 / US-431 SR-106 (US-431) Franklin Pike to SR-11 (US-31A) Verona Avenue	Will Reid	615-741-0784
	Maury County - SR99 (US-412), Interchange Modification	Will Reid	615-741-0784
	Putnam County - SR-136 I-40 to SR - 111	Will Reid	615-741-0784
	Roane County - SR- 1 / US-70 SR-382 to Midtown (SR-29)	Will Reid	615-741-0784
	Robertson County - I-65 Weigh Station	Will Reid	615-741-0784
	Scott County - SR-29 / PROP / US-27 Oneida ByPass; 5-LN section North of Oneida to 5-LN Section South of Oneida	Will Reid	615-741-0784
	Sevier County - SR-71 / US-441 SR-35 and SR-338 (US-411) to Macon Lane	Will Reid	615-741-0784
	Shelby County - I-240 Replacement of 3 Overhead Bridges; Norfolk Southern RR (LM 15.45), Poplar Av (SR-57 EB LM 15.57), and Poplar Av. (SR-57 WB	Will Reid	615-741-0784
	Williamson County - SR-6 / US-31 SR-441 (Moore's Lane) to SR-253 (Concord Road)	Will Reid	615-741-0784
08/01/15			
	Cumberland County - North of I-40 to near Legion Road	Will Reid	615-741-0784
	Fentress County - SR-28 / US -127 From SR-62 at Clarkrange to North of South Franklin Loop Road	Will Reid	615-741-0784
09/01/15			
	Grainger County - SR - 32 / US - 25E Off setting Intersection at SR - 131	Will Reid	615-741-0784
	Hamilton County - I-24 / US-27 - North of I-24 to North of Tennessee River (including the Olgiati Bridge) (additional Lanes)	Will Reid	615-741-0784
10/01/15			
	Knox County - SR-115 / US-129 - From Woodson Drive to Cherokee Trail Interchange	Will Reid	615-741-0784
	Madison County - SR - 186 / US-45 (Keith Short Bypass) from I-40 to Old Hickory Blvd.	Will Reid	615-741-0784
11/01/15			
	Shelby County - SR-3 / US-51N Craft Road to Shelby Drive (Elvis Presley Blvd	Will Reid	615-741-0784
	Washington County - I-26 Interchange at SR-354 (Interchange Modification)	Will Reid	615-741-0784

**Tennessee
Education Lottery
Corporation**

Section 6

Invitations to Bid

**Fiscal Year
2015-2016**

**TN EDUCATION LOTTERY CORPORATION
INVITATIONS TO BID**

SWC	Description	Expiration Date	Estimated Value	Contact	Phone
NEW CONTRACT	Polo Style Shirts	07/31/15	\$3,000	Jamica McGill	615 324-6500
NEW CONTRACT	Baseball Caps	12/31/15	\$18,000	Jamica McGill	615 324-6500
NEW CONTRACT	Tote Bags	12/31/15	\$14,000	Jamica McGill	615 324-6500
NEW CONTRACT	Visors	12/31/15	\$11,000	Jamica McGill	615 324-6500
NEW CONTRACT	Golf Balls	12/31/15	\$4,000	Jamica McGill	615 324-6500
NEW CONTRACT	Golf Tees	12/31/15	\$1,400	Jamica McGill	615 324-6500
NEW CONTRACT	Flashlight Keychains	12/31/15	\$12,000	Jamica McGill	615 324-6500
NEW CONTRACT	Earbuds	12/31/15	\$5,000	Jamica McGill	615 324-6500
NEW CONTRACT	T-Shirts	02/29/16	\$22,000	Jamica McGill	615 324-6500

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 7

Invitations to Bid

**Fiscal Year
2015-2016**

**TRICOR
INVITATIONS TO BID**

Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$150,000	Contact	Phone
4000307	FROZEN JUICE	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000262	CARTONS FOR MILK TEA, FLAVORED DRINKS	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000311	DAIRY DRINKS	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000202	JANITORIAL CHEM	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000264	PUDDING COOK UP	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000244	JANITORIAL SUPPLIES	7/1/2015	No	Mary E. Hall	615-741-5705
4000305	POLO SHIRTS	7/1/2015	No	Mary E. Hall	615-741-5705
316.08.11.69.00	REEFER TRAILERS COOK CHILL	7/1/2015	Yes	Mary E. Hall	615-741-5705
4000192	MATRESSES	7/3/2015	Yes	Mary E. Hall	615-741-5705
4000314	LINERS, TRASH	7/7/2015	Yes	Mary E. Hall	615-741-5705
316.08.12.81.00	SECURITY SERVICES IN TN COOKCHILL	7/9/2015	Yes	Mary E. Hall	615-741-5705
4000269	FIELD JACKETS	7/30/2015	No	Mary E. Hall	615-741-5705
4000317	FOOD	7/30/2015	Yes	Mary E. Hall	615-741-5705
4000274	JERSEY TUBING	8/1/2015	Yes	Mary E. Hall	615-741-5705
4000275	COTTON STITCHED MATTRESSES	9/14/2015	No	Mary E. Hall	615-741-5705
4000320	BEEF	9/22/2015	Yes	Mary E. Hall	615-741-5705
316.08.15.104.00	CHEMICALS, MARKETING AND SALES SUPPORT	9/22/2015	Yes	Mary E. Hall	615-741-5705
316.08.15.103.00	HR SERVICES	9/23/2015	Yes	Mary E. Hall	615-741-5705
4000271	OFFICER SWEATERS	9/30/2015	No	Mary E. Hall	615-741-5705
4000218	TRACTOR LEASE	10/4/2015	No	Mary E. Hall	615-741-5705
4000325	FABRIC BROADCLOTH	10/8/2015	Yes	Mary E. Hall	615-741-5705
4000281	TRACTOR, FARM	2/16/2016	No	Mary E. Hall	615-741-5705
4000312	ANIMAL FEED	2/28/2016	Yes	Mary E. Hall	615-741-5705
4000276	OFFICER BOOTS AND SHOES	10/13/2016	Yes	Mary E. Hall	615-741-5705

**University of
Tennessee**

Section 8

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

**Fiscal Year
2015-2016**

UNIVERSITY OF TENNESSEE
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Estimated Value	Contact	Phone
KNOXVILLE					
5500003663	Boxes, assorted sizes	07/01/15	\$35,864	Jackie Haun	865-974-3098
5500003672	Earth moving equipment	07/31/15	\$163,695	Jackie Haun	865-974-3098
5500003690	Promotional items	07/31/15	\$63,445	Jackie Haun	865-974-3098
5500003699	Radiation Safety	07/31/15	\$36,000	Morris Wilson	865-974-3102
4600002131	Venetian Blinds - install and repair	07/31/15	\$192,000	Lisa Pate	865-974-3101
5500003671	Stone Supply - ETREC	07/31/15	\$261,428	William Herriage	865-974-3540
4600002132	Promotional items - clothing	08/31/15	\$22,363	Jackie Haun	865-974-3098
5500003722	Maintenance on York chillers	08/31/15	\$68,670	Morris Wilson	865-974-3102
5500003756	Window Cleaning	08/31/15	\$81,000	Morris Wilson	865-974-3102
5500005260	Web based platform/new media	09/12/15	\$18,480	Jackie Haun	865-974-3098
5500004473	Board Portal - Hosted Internet- Based	09/20/15	\$64,812	Bradley New	865-974-3108
5500004213	Supplies for Datacard SP75 Plus	09/23/15	\$140,000	Morris Wilson	865-974-3102
5500003769	Backflow testing & repair	09/30/15	\$141,450	Morris Wilson	865-974-3102
5500003776	GPR for nondestructive inspect/eval of concrete structures	09/30/15	\$66,000	Morris Wilson	865-974-3102
5500003791	Mulch, Hardwood, barkwood, fine shredded	09/30/15	\$45,000	Morris Wilson	865-974-3102
5500004723	IBM Computer Hardware Maintenance	09/30/15	\$114,837	Bradley New	865-974-3108
4600002139	Microsoft Academic Campus & Select Program	10/30/15	\$822,330	Morris Wilson	865-974-3102
5500003829	Radioactive Waste Disposal	10/31/15	\$99,000	Morris Wilson	865-974-3102
5500005299	Motion/sound, companion light switches	10/31/15	\$489,949	Morris Wilson	865-974-3102
4600002137	Electrical Wire	10/31/15	\$600,432	Morris Wilson	865-974-3102
4600002138	Plumbing Supplies	10/31/15	\$125,000	Morris Wilson	865-974-3102
5500005337	Development of web courses	11/30/15	\$24,990	Jackie Haun	865-974-3098
5500003836	Wood floor finishing and resurfacing	11/30/15	\$220,000	Morris Wilson	865-974-3102
4600002142	Floor care, hygiene, cleaners	11/30/15	\$285,019	Morris Wilson	865-974-3102
5500003855	Aruba Network Products	11/30/15	\$100,000	Bradley New	865-974-3108
5500003851	Document Management System	11/30/15	\$80,260	Bradley New	865-974-3108
5500003869	Lancope Products	11/30/15	\$200,000	Bradley New	865-974-3108
5500002889	Organic energy chews	11/30/15	\$44,867	Lisa Pate	865-974-3101
5500004865	Car rental UT Alumni	12/31/15	\$10	Jackie Haun	865-974-3098
4600002148	Car rental UT employees	12/31/15	\$10	Jackie Haun	865-974-3098
4600002149	Pipette - Recalibration	12/31/15	\$18,000	Jackie Haun	865-974-3098

UNIVERSITY OF TENNESSEE
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Estimated Value	Contact	Phone
4600002147	Long term disability	12/31/15	\$10	Morris Wilson	865-974-3102
5500004830	Ellucian Banner Technical Support	12/31/15	\$630,000	Bradley New	865-974-3108
5500003885	Delivery of The Daily Beacon	01/31/16	\$91,600	Jackie Haun	865-974-3098
5500003890	Text & Cover Paper	01/31/16	\$966,800	Jackie Haun	865-974-3098
4600002150	Contractor, sheetmetal, welder, pipefitter	01/31/16	\$641,250	Morris Wilson	865-974-3102
5500003904	Digital Copiers	01/31/16	\$345,000	Bradley New	865-974-3108
5500003905	Digital Copiers	01/31/16	\$65,000	Bradley New	865-974-3108
5500003930	Printing & binding of books new & reprints	01/31/16	\$1,360,000	Lisa Pate	865-974-3101
5500003973	Sutures, Small Animal Clinic	01/31/16	\$632,558	William Herriage	865-974-3540
5500004044	Design/host/maintain registration services	02/13/16	\$10,000	Lisa Pate	865-974-3101
4600002151	Furnish and maintain interior plants	02/18/16	\$51,447	Jackie Haun	865-974-3098
5500003929	iClass Magstripe Base Cards	02/28/16	\$309,750	Jackie Haun	865-974-3098
5500003918	Health and Nutrition supplies	02/28/16	\$220,000	Morris Wilson	865-974-3102
5500003832	Vehicle registration & parking permits	02/28/16	\$151,559	Lisa Pate	865-974-3101
4600002152	Rental of misc. items chairs, tents	02/28/16	\$30,000	Lisa Pate	865-974-3101
4600001948	Travel Agency Services	03/31/16	\$800,000	Abigail Shellist	865-974-3110
5500004417	Vetnarian wound care	03/31/16	\$110,256	Jackie Haun	865-974-3098
5500003932	Fire code gypsum wallboard	03/31/16	\$345,903	Morris Wilson	865-974-3102
4600002158	Cylinder Gas	03/31/16	\$81,187	Morris Wilson	865-974-3102
5500003989	Dairy products	04/30/16	\$36,093	Jackie Haun	865-974-3098
5500003998	Cellular Accessories, service and repair	04/30/16	\$100,000	Bradley New	865-974-3108
5500003975	Catered meal for DI	04/30/16	\$600,000	Lisa Pate	865-974-3101
5500003984	Athletic Booklets and hang tags	04/30/16	\$199,748	Lisa Pate	865-974-3101
5500004017	White Padded Self mailers	05/31/16	\$22,460	Jackie Haun	865-974-3098
5500004043	Health care financing	05/31/16	\$70,000	Lisa Pate	865-974-3101
5500004068	VAT Refund Service	06/14/16	\$30	Bradley New	865-974-3108
5500004114	Linen Cover and Text Paper	06/30/16	\$217,535	Jackie Haun	865-974-3098
MARTIN					
5500004649	Cable TV & Internet Bandwidth	08/31/15	\$643,000	Lori Donavant	731-881-7815
5500005816	Printing Campus Scene	12/31/15	\$33,212	Lori Donavant	731-881-7815
HEALTH SCIENCE CENTER					
5500003534	Vending & Beverage Services	07/09/15	\$50,000	Eric Richardson	901-448-5010
5500003892	Thyssenkrupp Elevator	07/31/15	\$2,165,998	Eric Richardson	901-448-5010

UNIVERSITY OF TENNESSEE
INVITATIONS TO BID

Contract Number	Description	Expiration Date	Estimated Value	Contact	Phone
5500003683	TB Test	07/31/15	\$100,000	Dianne Holmes	901-448-7272
5500005685	Microbiology LabTesting	07/31/15	\$8,000	Michelle Newman	901-448-7271
5500005687	Body Removal & Transport	07/31/15	\$170,625	Michelle Newman	901-448-7271
5500005688	Pick up & Dispose Infectious Waste	07/31/15	\$60,000	Michelle Newman	901-448-7271
5500005696	Histology Laboratory Services	07/31/15	\$19,680	Michelle Newman	901-448-7271
4600002134	Scanning	10/31/15	\$30,000	Dianne Holmes	901-448-7272
5500004365	TRI-DIM Filter	01/31/16	\$100,000	Eric Richardson	901-448-5010
5500003460	Lab Coats	02/28/16	\$514,796	Eric Richardson	901-448-5010
5500003993	PM Generators	04/30/16	\$213,750	Eric Richardson	901-448-5010

CHATTANOOGA

5500004684	Play Practice Insurance	07/31/15	\$561,000	Marcene Weddington	423-425-4463
5500004563	Psychiatric Services	08/13/15	\$25,000	Charles Scott	423-425-4712
5500004603	WUTC Advertising	08/14/15	\$25,000	Charles Scott	423-425-4712
5500005686	Hazardous Waste Disposal	08/31/15	\$20,000	Victor Howell	423-423-4462
5500003744	Recycling Services	09/30/15	\$145,000	Charles Scott	423-425-4712
5500003835	Parking lot cleaning	11/20/15	\$12,830	Marcene Weddington	423-425-4463
5500005944	Interpreting in the classroom	02/15/16	\$64,350	Charles Scott	423-425-4712
5500005413	Property Insurance	02/15/16	\$158,000	Marcene Weddington	423-425-4463

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