

STATE OF TENNESSEE

Upcoming Procurement Opportunities
of Acquisition Plans
Fiscal Year

July 1, 2011 — June 30, 2012



Issued
July 2011

Upcoming Procurement Opportunities of Acquisition Plans Fiscal Year July 1, 2011 – June 30, 2012

Introduction

The Upcoming Procurement Opportunities publication represents the compilation of state agencies and departments anticipated fiscal year procurements for the State of Tennessee.

A copy of this report shall be maintained in public libraries located within the State of Tennessee. The information contained within this publication shall be 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 statute (T.C.A. 12-3-133).

Definitions

Sections 1 & 2

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

1. Agency Contract M/Y (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 M/Y 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 M/Y 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 buy the service for the first time or to establish a new contract for previously bought service.
8. Estimated Bid Amount – An estimated cost of a proposal under the authority of the State Building Commission.
9. Estimated Bid Date – The date that the designer notifies the state that a project is available for bid.
10. 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.

11. Project – A planned proposal specifically under the authority of the State Building Commission and managed by Real Property Administration, the Tennessee Board of Regents or University of Tennessee.
12. Request for Proposal (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide service 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 Proposals of responsive proposals are evaluated only after the completion of Technical Proposal evaluations and scoring.
13. Solicitation - The process of notifying prospective bidders or offerors that the state is soliciting bids for furnishing goods or services. The solicitation process may consist of public advertising through the mailing of Invitations to Bids (ITB), posting notices, telephone, facsimile, or internet notification to prospective bidders, or all of the above. Each subsequent contract shall be awarded and let by the State of Tennessee with reasonable promptness by written notice to the lowest responsible and responsive bidders whose bid meets the requirements and criteria set forth in the Invitation to Bid.
14. State Fiscal Year – Begins July 1 each year, ending June 30 of following calendar year.
15. 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.
16. 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.

17. 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.
18. Statewide Sole Source M/Y (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 Purchasing Division having statewide application and includes a renewal option to extend the contract period after each 12 month period.
19. 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 Purchasing Division through the competitive sealed bid process. Estimated purchase volumes for the contract period are included in the solicitation. The Purchasing Division 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 solicitation document. There are two types of term contracts Agency (ATC) and Statewide (SWC). The agency purchases from term contracts by the issuance of a purchase order release document against the contract and forwards the order directly to the contract vendor to authorize shipment or services.

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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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Statewide and Agency Term Contracts

Section 1

Invitations to Bid
Issued by
Department of General Services
Purchasing Division

Fiscal Year
July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: AGRICULTURE						
6964	MAINTENANCE CONTRACT/ PEGASUS	04/30/12	ACM	\$45,000.00	CLEN H CAREY	615-741-2714
7067	SCANNER MAINTENANCE	03/31/12	ACM	\$6,900.00	CLYDE D HICKS	615-741-2026
7064	MEN'S/WOMEN'S FOOTWEAR	02/28/12	ACM	\$107,684.00	CHARLOTTE E BLAIN	615-741-1833
6659	TEST KITS	05/14/12	AMP	\$76,973.52	CLEN H CAREY	615-741-2714
24278	SEEDLINGS	11/30/11	ATC	\$119,697.60	JEANEENE R JOHNSON	615-532-2316
Department Name: CHILDREN'S SERVICES						
16035	CCTV INTERCOM & MAIN CONTROL MAINTENANCE	11/30/11	ACM	\$20,700.00	CHARLOTTE E BLAIN	615-741-1833
16008	ELECTRICAL MAINTENANCE SERVICE	02/14/12	ACM	\$14,363.43	CINDY L WARNER	615-253-7815
16046	FIRE SPRINKLER SYSTEM INSPECTION	03/31/12	ACM	\$11,300.01	EDWARD F EDENS	615-253-7813
16010	MEDICAL WASTE REMOVAL & DISPOSAL	06/14/12	ACM	\$5,194.00	MARY S CARTER	615-741-4294
16037	RADIO, BASE STATION, CHARGER MAINTENANCE	12/31/11	ACM	\$56,624.83	JAMES E BUTTREY	615-532-9857
16032	REFRIGERATION AND HVAC REPAIR	01/31/12	ACM	\$76,350.01	CINDY L WARNER	615-253-7815
16005	SHOWER TILE MAINTENANCE	09/30/11	ACM	\$18,000.00	CHARLOTTE E BLAIN	615-741-1833
16002	TWO-WAY RADIO MTNC & REPAIR	09/30/11	ACM	\$96,333.76	JAMES E BUTTREY	615-532-9857
16004	VINYL FLOOR TILE MAINTENANCE	09/30/11	ACM	\$27,000.00	CHARLOTTE E BLAIN	615-741-1833
16000	WATER TREATMENT: CHEMICALS & SERVICE	07/31/11	ACM	\$11,218.00	MARY S CARTER	615-741-4294
24827	CAUSTIC SODA	01/31/12	ATC	\$10,179.60	MARY S CARTER	615-741-4294
24828	GPS ELECTRONIC MONITORING	01/31/12	ATC	\$177,760.00	JOHN D ASKINS	615-253-1855
24825	COAGULANT, THERMOFLOC	01/31/12	ATC	\$50,083.50	MARY S CARTER	615-741-4294
Department Name: COMPTROLLER OF THE TREASURY						
1802	SCAN-TO-PRINT FILE SYSTEMS	10/31/11	ACM	\$22,360.01	CLYDE D HICKS	615-741-2026
Department Name: CORRECTION						
6263	MEDICAL X-RAY EQUIP MAINTENANCE	12/14/11	ACM	\$32,506.25	CLEN H CAREY	615-741-2714
7043	BIO MEDICAL DISPOSAL	03/14/12	ACM	\$40,500.00	MARY S CARTER	615-741-4294
7032	BIO-MEDICAL WASTE SERVICE	02/28/12	ACM	\$21,100.00	MARY S CARTER	615-741-4294
6597	EMERGENCY GENERATOR MAINTENANCE /SERVICE	07/31/11	ACM	\$67,389.75	THEODORE L HEINLEIN	615-741-7078
7074	FIRE ALARM SYSTEM INSPECTION	03/14/12	ACM	\$60,900.03	EDWARD F EDENS	615-253-7813
6266	FIRE SUPPRESSION SYSTEM INSPECTION	12/31/11	ACM	\$32,456.03	EDWARD F EDENS	615-253-7813

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: CORRECTION						
6567	LIQUID BLEACH DELIVERY SYSTEMS	07/31/11	ACM	\$16,665.76	MARY S CARTER	615-741-4294
7062	PUMPING OF SLUDGE TANK	03/14/12	ACM	\$64,350.00	EDWARD F EDENS	615-253-7813
7049	SPRINKLER SYSTEM INSPECTION/REPAIR	01/31/12	ACM	\$54,125.02	EDWARD F EDENS	615-253-7813
6623	TERMITE TREATMENT	05/31/12	ACM	\$8,400.00	CINDY L WARNER	615-253-7815
7023	PORTABLE TOILET LEASE	04/30/12	ACM	\$26,880.00	MARY S CARTER	615-741-4294
24209	LIME, HYDRATED	08/31/11	ATC	\$6,000.00	MARY S CARTER	615-741-4294
24495	SECURITY REPLACEMENT PARTS	12/31/11	ATC	\$240,000.00	EDWARD F EDENS	615-253-7813
Department Name: ECONOMIC & COMMUNITY DEVELOPMENT						
22336	LENDER SUPPORT ANNUAL SERVICE	07/31/11	ATS	\$3,675.00	JOHN D ASKINS	615-253-1855
Department Name: EDUCATION						
1762	BOILER AND STEAM LINE MAINTENANCE	07/14/11	ACM	\$48,195.99	CINDY L WARNER	615-253-7815
12975	COMMERCIAL CARRIER SERVICE	07/31/11	ACM	\$423,060.87	BRIAN L WILLHITE	615-741-3924
12946	COMMERCIAL COACH SERVICE	07/31/11	ACM	\$428,890.00	BRIAN L WILLHITE	615-741-3924
6533	GREASE TRAP PUMPING & CLEANING	04/30/12	ACM	\$3,060.00	EDWARD F EDENS	615-253-7813
1549	PIANO MAINTENANCE/TUNING	02/28/12	ACM	\$15,535.01	CHARLOTTE E BLAIN	615-741-1833
1759	TERMITE CONTROL SERVICES	07/14/11	ACM	\$8,234.60	CINDY L WARNER	615-253-7815
Department Name: ENVIRONMENT & CONSERVATION						
16855	AQUATIC WEED TREATMENT SERVICE	02/28/12	ACM	\$1,268.00	MARY S CARTER	615-741-4294
16816	BURGLAR ALARM INSTALLATION	07/31/11	ACM	\$1,204.90	EDWARD F EDENS	615-253-7813
16815	CHILLER	09/14/11	ACM	\$18,838.00	CINDY L WARNER	615-253-7815
19144	MONITORING, BURGLAR ALARM SYSTEM	01/31/12	ACM	\$784.32	EDWARD F EDENS	615-253-7813
16818	PEST CONTROL SERVICE	01/31/12	ACM	\$4,562.00	CINDY L WARNER	615-253-7815
16842	SECURITY GUARD SERVICES	07/14/11	ACM	\$23,881.72	JEANEENE R JOHNSON	615-532-2316
16814	TEST & MAINTENANCE WASTE WATER	08/31/11	ACM	\$108,000.00	MARY S CARTER	615-741-4294
16843	UNIFORM RANGER STATE PARK	07/31/11	ACM	\$41,132.08	CHARLOTTE E BLAIN	615-741-1833
16857	UNIFORMS RANGER	02/28/12	ACM	\$5,000.00	CHARLOTTE E BLAIN	615-741-1833
16820	WASTE WATER TESTING & MONITORING	02/14/12	ACM	\$160,665.10	MARY S CARTER	615-741-4294
16825	WINDOW CLEANING	05/31/12	ACM	\$2,000.00	JERALD E GILBERT	615-741-1836

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: ENVIRONMENT & CONSERVATION						
16864	E-DAS AMBIENT FOR WINDOWS	05/31/12	AMS	\$5,822.41	JOHN D ASKINS	615-253-1855
22611	ACCESS ROAD DEV.BID SOUTH FORK	08/15/11	ATC	\$135,200.00	CINDY L WARNER	615-253-7815
24145	AMPHIBIOUS EXCAVATOR WITH OPERATOR	11/15/11	ATC	\$124,484.00	MILTON J DETILLIER	615-253-7815
24009	BEAR CREEK RECLAMATION PROJECT	11/09/11	ATC	\$48,480.00	CINDY L WARNER	615-253-7815
24196	BELLEVIEW RECLAMATION PROJECT	11/28/11	ATC	\$439,623.00	CINDY L WARNER	615-253-7815
22182	CALIBRATION OF METERS	07/31/11	ATC	\$18,965.00	CLEN H CAREY	615-741-2714
25290	PLANT LANDSCAPING & MAINTENANCE	03/15/12	ATC	\$3,000.00	CINDY L WARNER	615-253-7815
25177	SECURITY/FIRE ALARM SYSTEM	02/29/12	ATC	\$1,035.60	EDWARD F EDENS	615-253-7813
Department Name: EXECUTIVE DEPARTMENT						
17261	COPIER MAINTENANCE	10/31/11	AMP	\$1,236.00	CLYDE D HICKS	615-741-2026
Department Name: FINANCE & ADMINISTRATION						
4317	AVAYA INT CALL CENTER	11/30/11	ACM	\$1,362,500.07	JAMES E BUTTREY	615-532-9857
1791	CALLING CARDS & SERVICES	12/31/11	ACM	\$23,946.59	JAMES E BUTTREY	615-532-9857
7016	INTERACTIVE INTEL CICS MAINTENANCE	05/31/12	ACM	\$10,665,000.00	JAMES E BUTTREY	615-532-9857
1537	MICROFILM CONVERTER & MAINTENANCE	01/31/12	ACM	\$19,500.00	CLYDE D HICKS	615-741-2026
7015	CALL MANAGEMENT SERVICE	02/29/12	AMP	\$1,236,192.11	JAMES E BUTTREY	615-532-9857
1516	PRO CLIENT SERVER SOFTWARE	10/31/11	AMS	\$14,200.05	JOHN D ASKINS	615-253-1855
1611	CD-ROM SYSTEM SOFTWARE MAINTENANCE	05/31/12	AMS	\$57,791.75	JOHN D ASKINS	615-253-1855
1725	DIRECT COMPUTER RESOURCES SOFTWARE	09/30/11	AMS	\$241,126.02	JOHN D ASKINS	615-253-1855
1580	ENTERPRISE SOFTWARE SUPPORT & SERVICE	04/30/12	AMS	\$74,175.00	JOHN D ASKINS	615-253-1855
1783	SOFTWARE MAINTENANCE	09/30/11	AMS	\$10,800.03	JOHN D ASKINS	615-253-1855
6863	FINALIST SOFTWARE /MAINTENANCE	11/30/11	AMS	\$107,573.00	JOHN D ASKINS	615-253-1855
1771	INFORMS INC. SOFTWARE MAINTENANCE	09/30/11	AMS	\$53,698.03	JOHN D ASKINS	615-253-1855
16047	INNOVATION DATA MAINTENANCE LICENSE	01/31/12	AMS	\$48,991.83	JOHN D ASKINS	615-253-1855
3748	MVS SOLUTIONS SOFTWARE MAINTENANCE	12/31/11	AMS	\$190,633.00	JOHN D ASKINS	615-253-1855
1574	QUEST STAT SOFTWARE & SERVICES	04/30/12	AMS	\$191,175.60	JOHN D ASKINS	615-253-1855

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: FINANCE & ADMINISTRATION						
7033	SYNC SORT MAINFRAME SOFTWARE MAINTENANCE	10/31/11	AMS	\$50,892.01	JOHN D ASKINS	615-253-1855
1519	XEROX DOCUPRINT PRINT SYSTEM	10/31/11	ACM	\$1,113,971.61	CLYDE D HICKS	615-741-2026
20951	IBM MAINFRAME SOFTWARE MAINTENANCE	08/31/11	ATS	\$4,726,775.00	JOHN D ASKINS	615-253-1855
21300	IBM SOFTWAREXCEL MAINTENANCE	08/31/11	ATS	\$178,459.20	JOHN D ASKINS	615-253-1855
Department Name: FINANCIAL INSTITUTIONS						
24373	COFFEE SERVICE	12/31/11	ATC	\$5,820.00	DWAYNE K EVANS	615-741-4274
Department Name: GENERAL SERVICES						
1755	BURGLAR ALARM MONITORING & REPAIR	08/31/11	ACM	\$42,214.65	EDWARD F EDENS	615-253-7813
1756	CAPITOL MAINTENANCE CONTROL SYSTEM	07/31/11	ACM	\$38,292.76	CHARLOTTE E BLAIN	615-741-1833
1766	CITIZENS PLAZA FIRE ALARM SERVICE	10/31/11	ACM	\$43,073.01	EDWARD F EDENS	615-253-7813
1777	DOOR REPAIR MAINTENANCE	09/14/11	ACM	\$161,132.41	MARY S CARTER	615-741-4294
1724	ELECTRICAL MAINTENANCE	07/14/11	ACM	\$19,590.01	CINDY L WARNER	615-253-7815
1785	ELECTRICAL MAINTENANCE/REPAIR	10/31/11	ACM	\$109,494.01	CINDY L WARNER	615-253-7815
1786	EMERGENCY GENERATOR MAINTENANCE /SERVICE	10/31/11	ACM	\$31,728.00	THEODORE L HEINLEIN	615-741-7078
7050	EMS SYSTEM	01/31/12	ACM	\$93,990.01	CINDY L WARNER	615-253-7815
1815	ENERGY MGMT SYSTEM MTCE/REPAIR	01/14/12	ACM	\$112,875.01	CINDY L WARNER	615-253-7815
1727	FIRE ALARM MONITORING	07/31/11	ACM	\$1,500.00	EDWARD F EDENS	615-253-7813
1811	FIRE ALARM SYSTEM INSPECTION	11/30/11	ACM	\$30,053.40	EDWARD F EDENS	615-253-7813
1813	FIRE ALARM SYSTEM-MAINTENANCE	01/14/12	ACM	\$93,325.01	EDWARD F EDENS	615-253-7813
1810	FIRE SPRINKLER SYSTEM	12/31/11	ACM	\$7,500.01	EDWARD F EDENS	615-253-7813
1772	FIRE SUPPRESSION SYSTEM	10/31/11	ACM	\$32,860.01	EDWARD F EDENS	615-253-7813
3737	JANITORIAL SERVICES	10/31/11	ACM	\$1,089,706.00	JERALD E GILBERT	615-741-1836
3752	JANITORIAL SERVICE	12/31/11	ACM	\$366,570.00	JERALD E GILBERT	615-741-1836
19300	LANDSCAPE MAINTENANCE	02/28/12	ACM	\$45,827.52	JEANEENE R JOHNSON	615-532-2316
18829	LAWN CARE SERVICES	02/29/12	ACM	\$27,550.00	MARY S CARTER	615-741-4294
7057	MAINTENANCE & REPAIR SERVICE	04/30/12	ACM	\$100,105.03	CINDY L WARNER	615-253-7815
1792	MAINTENANCE/REPAIR OF HVAC	01/31/12	ACM	\$82,300.01	CINDY L WARNER	615-253-7815

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: GENERAL SERVICES						
21428	MAINTENANCE OF DIGITAL PLATESETTER	06/30/12	ACM	\$97,093.50	JOHN D ASKINS	615-253-1855
1805	PAINTING CONTRACT	01/14/12	ACM	\$49,080.02	MARY S CARTER	615-741-4294
4304	PAINTING PATCHING & REPAIRS	12/31/11	ACM	\$72,843.03	MARY S CARTER	615-741-4294
1526	REMANUFACTURED ENVELOPE PRESS	12/31/11	ACM	\$10,700.00	THEODORE L HEINLEIN	615-741-7078
1770	ROOF MAINTENANCE/REPAIR	07/31/11	ACM	\$144,407.51	CHARLOTTE E BLAIN	615-741-1833
7044	SECURITY CAMERA SYSTEMS	01/31/12	ACM	\$440,863.36	EDWARD F EDENS	615-253-7813
1709	SHUTTLE SERVICE	03/31/12	ACM	\$180,699.00	SEWELL W DAVIS	615-741-1862
1789	SOLID WASTE SERVICE	10/31/11	ACM	\$58,300.00	CINDY L WARNER	615-253-7815
16125	TELEPHONE ANSWERING SERVICE	02/20/12	ACM	\$1,584.00	BILLY C TAYLOR	615-532-2314
16871	WATER TREATMENT SERVICE	12/31/11	ACM	\$1,343.36	MARY S CARTER	615-741-4294
3684	WATER TREATMENT, HVAC SYSTEMS	10/14/11	ACM	\$11,564.60	MARY S CARTER	615-741-4294
1794	WET CELL BATTERY BACKUP SYSTEM	01/31/12	ACM	\$29,452.02	JAMES E BUTTREY	615-532-9857
1575	NIGP CODE LICENSE	04/30/12	AMS	\$33,962.00	JOHN D ASKINS	615-253-1855
19126	COPIER MAINTENANCE	01/31/12	AMS	\$114,419.68	CLYDE D HICKS	615-741-2026
22194	JANITORIAL SERVICE	07/31/11	ATC	\$15,951.84	JERALD E GILBERT	615-741-1836
25603	TRANSPORT OF VEHICLES	02/29/12	ATC	\$13,274.00	THEODORE L HEINLEIN	615-741-7078
4316	AVAYA INT CALL CENTER MAINTENANCE	11/30/11	ACM	\$454,166.67	JAMES E BUTTREY	615-532-9857
Department Name: HEALTH						
12203	CULTURE CELLS	04/30/12	ACM	\$158,000.00	CLEN H CAREY	615-741-2714
12195	BECKMAN HPLC EQUIPMENT	04/30/12	ACM	\$25,390.00	CLEN H CAREY	615-741-2714
12184	ANIMAL WASTE DISPOSAL	09/30/11	ACM	\$9,957.00	MARY S CARTER	615-741-4294
12182	MAINTENANCE DIONEX ICS	07/31/11	ACM	\$34,662.68	CLEN H CAREY	615-741-2714
12186	LACHAT QUICKCHEM MAINTENANCE	11/14/11	ACM	\$18,596.35	CLEN H CAREY	615-741-2714
12185	MAINTENANCE APPLIED BIOSYSTEMS	10/08/11	ACM	\$32,275.69	CLEN H CAREY	615-741-2714
16155	MAINTENANCE ROCHE MAGNAPURE	08/31/11	ACM	\$29,600.00	CLEN H CAREY	615-741-2714
16148	MAINTENANCE STERILIZER	09/30/11	ACM	\$15,130.02	CLEN H CAREY	615-741-2714
12199	BIOTINIDASE TEST	04/30/12	ACM	\$334,300.00	CLEN H CAREY	615-741-2714
12193	MAINTENANCE VARIAN GAS CHROMAT	05/31/12	ACM	\$25,200.00	CLEN H CAREY	615-741-2714

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: HEALTH						
16160	MAINTENANCE FIMS 100	10/31/11	ACM	\$5,112.00	CLEN H CAREY	615-741-2714
12213	CEPHEID SMARTCYCLER MAINTENANCE	06/30/12	ACM	\$88,195.00	CLEN H CAREY	615-741-2714
12206	DISPOSAL OF CHEMICAL WASTE	05/31/12	ACM	\$215,250.00	MARY S CARTER	615-741-4294
12406	ENZYME REAGENT TEST	01/30/12	ACM	\$4,535,000.00	CLEN H CAREY	615-741-2714
12198	GALACTOSE-1-PHOSPHATE TEST	06/30/12	ACM	\$66,755.11	CLEN H CAREY	615-741-2714
12178	MAINTENANCE ALPHA-BETA	07/31/11	ACM	\$58,500.00	CLEN H CAREY	615-741-2714
12209	MYCOBACTERIUM CULTURE SYSTEM	05/31/12	ACM	\$277,740.14	CLEN H CAREY	615-741-2714
18906	PERKIN ELMER MAINTENANCE	11/30/11	ACM	\$46,000.00	CLEN H CAREY	615-741-2714
12159	SELF-INKING STAMPS	07/29/11	ACM	\$3,184.90	THEODORE L HEINLEIN	615-741-7078
12165	THERMOCYCLER PCR WITH TOWER	06/14/12	ACM	\$11,715.71	CLEN H CAREY	615-741-2714
12207	CULTURE TEST GEN-PROBE MYCOBAC	05/31/12	AMP	\$120,000.04	CLEN H CAREY	615-741-2714
12394	VARIANT TNBS TEST KIT HEMOGLOB	02/28/12	AMP	\$1,161,087.50	CLEN H CAREY	615-741-2714
12188	CAH / TSH / IRT TESTS	11/14/11	AMS	\$1,623,653.01	CLEN H CAREY	615-741-2714
12194	MAINTENANCE VICTOR 2/BRANCH	03/31/12	AMS	\$62,946.40	CLEN H CAREY	615-741-2714
22846	MAINTENANCE OF MILLIPORE WATER	08/31/11	ATP	\$5,000.00	CLEN H CAREY	615-741-2714
Department Name: HUMAN SERVICES						
18221	COLOR DIGITAL COPIER/PRINT/SCAN	02/29/12	ACM	\$19,868.00	CLYDE D HICKS	615-741-2026
18210	GUARD/SECURITY SERVICES, UNARMED	10/31/11	ACM	\$72,436.00	JEANEENE R JOHNSON	615-532-2316
Department Name: INTELLECTUAL & DEVELOPMENTAL DISABILITIES						
20203	BURIAL SERVICE FOR LOIS DEBERRY	06/30/12	ACM	\$77,940.00	CHARLOTTE E BLAIN	615-741-1833
6526	DENTAL EQUIPMENT MAINT. NWCC	03/31/12	ACM	\$13,695.00	CLEN H CAREY	615-741-2714
6633	DIAGNOSTIC-X-RAY MACHINE & MAINTENANCE	06/14/12	ACM	\$254,402.02	CLEN H CAREY	615-741-2714
6372	ENERGY MGMT/HVAC SYSTEM CONTROL	05/31/12	ACM	\$101,564.42	CINDY L WARNER	615-253-7815
1626	FIRE ALARM SYSTEM	08/31/11	ACM	\$188,108.47	EDWARD F EDENS	615-253-7813
6351	FIRE EXTINGUISHER SERVICE	09/30/11	ACM	\$42,024.00	EDWARD F EDENS	615-253-7813
6532	GREASE PUMPING SERVICE	12/14/11	ACM	\$37,800.00	EDWARD F EDENS	615-253-7813
1787	GVDC INSULATED FOOD TRAY SYSTEM	09/30/11	ACM	\$375,516.00	JERRY MULLINIX	615-741-6770
6355	HVAC/CONTROLS SYSTEM MAINT/REPAIR	11/14/11	ACM	\$76,860.02	CINDY L WARNER	615-253-7815

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: INTELLECTUAL & DEVELOPMENTAL DISABILITIES						
6396	LEASE & MAINTENANCE OF RETHERMAL	11/30/11	ACM	\$354,600.00	JERRY MULLINIX	615-741-6770
6348	LEASE DOCK HEIGHT STORAGE	08/31/11	ACM	\$11,400.00	JERALD E GILBERT	615-741-1836
1612	MEDICAL AIR COMPRESSOR MAINTENANCE	06/14/12	ACM	\$15,602.80	CLEN H CAREY	615-741-2714
1790	MEDICAL GAS DELIVERY-VACUUM	10/31/11	ACM	\$65,085.01	CLEN H CAREY	615-741-2714
7036	MEDICAL WASTE PICK UP & DISPOSAL	11/30/11	ACM	\$28,400.00	MARY S CARTER	615-741-4294
6360	PORTABLE TOILET LEASE & SERVICE	01/14/12	ACM	\$31,319.00	MARY S CARTER	615-741-4294
6365	SALT PELLETT SOFTENER	02/28/12	ACM	\$19,800.00	EDWARD F EDENS	615-253-7813
6509	XRAY FILM PROCESSOR MAINT/REPAIR	11/30/11	ACM	\$37,800.01	CLEN H CAREY	615-741-2714
24668	HIGH HEAT DISPOSABLE DISHWARE	12/31/11	ATC	\$441,810.00	MILTON J DETILLIER	615-253-7815
Department Name: LABOR & WORKFORCE DEVELOPMENT						
16036	ASBESTOS BULK ANALYSIS	02/28/12	ACM	\$4,685.00	CLEN H CAREY	615-741-2714
16001	INTRUSION PROTECTION & MONITOR	09/14/11	ACM	\$630.00	EDWARD F EDENS	615-253-7813
16043	JANITORIAL SERVICE	02/29/12	ACM	\$5,040.00	JERALD E GILBERT	615-741-1836
19305	PERKIN ELMER EQUIPMENT MAINTENANCE	12/31/11	AMS	\$35,285.52	CLEN H CAREY	615-741-2714
Department Name: MENTAL HEALTH						
6452	ISOLATION BAGS	07/31/11	ACM	\$15,277.19	CHARLOTTE E BLAIN	615-741-1833
6949	BIOMEDICAL INFECTIOUS WASTE	01/14/12	ACM	\$19,128.36	MARY S CARTER	615-741-4294
6349	FIRE ALARM SYSTEM MAINT. ANNUAL	11/14/11	ACM	\$95,000.01	EDWARD F EDENS	615-253-7813
21468	FIRE SPRINKLER SYSTEM, INSPECTION	01/31/12	ACM	\$14,640.96	EDWARD F EDENS	615-253-7813
20669	GROUNDS MAINTENANCE & MOWING	05/31/12	ACM	\$81,300.00	JEANEENE R JOHNSON	615-532-2316
6506	HAIR CUTTING SERVICES	08/31/11	ACM	\$94,500.00	CHARLOTTE E BLAIN	615-741-1833
6344	SERVICE CONTRACT FOR CHILLERS	08/14/11	ACM	\$228,149.92	CINDY L WARNER	615-253-7815
6412	SPRINKLER SYSTEM INSPECTION	01/31/12	ACM	\$25,597.19	EDWARD F EDENS	615-253-7813
6364	TERMITE INSPECTION & TREATMENT	02/28/12	ACM	\$80,000.00	CINDY L WARNER	615-253-7815
6455	WASTE BIOMEDICAL COLLECTION	04/30/12	ACM	\$22,142.16	MARY S CARTER	615-741-4294
7040	MEDQUIST MAINTENANCE	01/31/12	AMS	\$31,140.00	CLYDE D HICKS	615-741-2026
24165	GENERATOR MAINTENANCE	10/31/11	ATC	\$5,755.00	JEANEENE R JOHNSON	615-532-2316
6525	WATER TREATMENT: CHEMICALS	11/30/11	ATC	\$39,902.00	MARY S CARTER	615-741-4294

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: MILITARY						
1799	CLOTHING TACTICAL	10/31/11	ACM	\$155,735.85	CHARLOTTE E BLAIN	615-741-1833
1533	DOOR REPAIR SERVICE AND REPLACEMENT	01/31/12	ACM	\$122,500.01	MARY S CARTER	615-741-4294
7018	LABORATORY TESTING	05/31/12	ACM	\$13,700.01	CLEN H CAREY	615-741-2714
4026	COPIER LEASE	11/30/11	ACM	\$113,100.00	CLYDE D HICKS	615-741-2026
1726	NUMARA TRACK-IT SOFTWARE MAINTENANCE	05/31/12	ATM	\$9,915.00	JOHN D ASKINS	615-253-1855
1781	RADIATION DETECTION EQUIPMENT	08/31/11	AMP	\$1,048,915.00	CLEN H CAREY	615-741-2714
1517	EMERGENCY 911 SOFTWARE SUPPORT	11/30/11	AMS	\$15,640.00	JOHN D ASKINS	615-253-1855
Department Name: REVENUE						
6379	DB SOFTWARE	05/31/12	AMS	\$6,553.00	JOHN D ASKINS	615-253-1855
20787	TECHNICAL SUPPORT FOR BIS CASHIER	05/31/12	AMS	\$45,000.00	JOHN D ASKINS	615-253-1855
Department Name: SAFETY						
7052	DUTY JACKET CONTRACT	02/28/12	ACM	\$246,738.00	CHARLOTTE E BLAIN	615-741-1833
7071	EMERGENCY GENERATOR MAINTENANCE	03/14/12	ACM	\$217,608.72	THEODORE L HEINLEIN	615-741-7078
6934	HELICOPTER FRAME, SAFETY	03/31/12	ACM	\$979,206.00	SEWELL W DAVIS	615-741-1862
7034	ELEVATOR MAINTENANCE & REPAIR	12/31/11	ACM	\$556,005.52	EDWARD F EDENS	615-253-7813
6519	NECKTIES	10/14/11	ACM	\$15,453.00	CHARLOTTE E BLAIN	615-741-1833
18336	BARCODE READER ASPEN/TRACS	05/31/12	ATC	\$700,000.00	CLYDE D HICKS	615-741-2026
6516	STALKER RADAR PARTS	09/30/11	ATC	\$113,606.85	JAMES E BUTTREY	615-532-9857
19145	DIGITIZED DRIVERS LICENSE MAINTENANCE	02/29/12	ATM	\$5,068,800.00	CLYDE D HICKS	615-741-2026
6484	REPAIR OF TRAFFIC MGMT SYSTEMS	06/30/12	AMS	\$837,422.41	CLYDE D HICKS	615-741-2026
6493	LAW ENFORCEMENT HATS	07/14/11	ATC	\$225,300.45	CHARLOTTE E BLAIN	615-741-1833
Department Name: SECRETARY OF STATE						
18317	MAINTENANCE, MAIL CARD PRINTER	06/30/12	ACM	\$1,980.00	CLYDE D HICKS	615-741-2026
18262	MAINTENANCE, TAB BURSTER/DETACHER	10/31/11	ACM	\$3,672.00	CLYDE D HICKS	615-741-2026
Department Name: STATE BUILDING COMM						
18325	BATH LIFT TROLLEY AND TUB	05/31/12	ACM	\$1,856,675.70	CLEN H CAREY	615-741-2714
Department Name: TENNCARE						
12190	COLOR COPIER RENTAL	02/29/12	ACM	\$13,077.00	CLYDE D HICKS	615-741-2026

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: TENNCARE						
18270	ACL ENGLISH NETWORK MAINTENANCE/UPGRADE	04/30/12	AMP	\$15,570.00	JOHN D ASKINS	615-253-1855
Department Name: TENNESSEE BUREAU OF INVESTIGATION						
7058	BIO-MEDICAL WASTE DISPOSAL	02/28/12	ACM	\$10,500.00	MARY S CARTER	615-741-4294
12476	BIO-MEDICAL WASTE PICKUP	09/30/11	ACM	\$11,830.00	MARY S CARTER	615-741-4294
6647	REVERSE-OSMOSIS SYSTEM	07/14/11	ACM	\$16,250.00	MARY S CARTER	615-741-4294
6510	SEQUENCE DETECTION SYSTEM MAINTENANCE	08/31/11	ACM	\$56,217.40	CLEN H CAREY	615-741-2714
6617	CRIME STATISTICS SOFTWARE & MAINTENANCE	01/31/12	AMS	\$79,763.15	JOHN D ASKINS	615-253-1855
12214	FIREWALL SOFTWARE/HARDWARE MAINTENANCE	03/31/12	AMS	\$82,357.05	JOHN D ASKINS	615-253-1855
6531	GENETIC ANALYZER MAINTENANCE	12/31/11	ATM	\$480,575.88	CLEN H CAREY	615-741-2714
6521	LINCOLN (PEN-LINK) SYSTEM MAINTENANCE	12/31/11	AMS	\$243,750.00	JAMES E BUTTREY	615-532-9857
23443	AGILENT GAS CHROMATOGRAPH MASS	09/30/11	ATC	\$224,463.20	CLEN H CAREY	615-741-2714
22972	ABI 7500 MAINTENANCE	08/31/11	ATS	\$13,855.71	CLEN H CAREY	615-741-2714
24157	QIAGEN CONSUMABLES	11/30/11	ATC	\$56,448.00	CLEN H CAREY	615-741-2714
Department Name: TRANSPORTATION						
10781	AIRCRAFT REPAIR SERVICES	11/30/11	ACM	\$680,152.33	BRIAN L WILLHITE	615-741-3924
10802	FIRE ALARM REPAIR/MAINT	05/31/12	ACM	\$36,700.01	EDWARD F EDENS	615-253-7813
10790	PLOTTER KIP MAINTENANCE	02/29/12	ACM	\$15,000.00	CLYDE D HICKS	615-741-2026
10782	JANITORIAL SERVICE	11/30/11	ACM	\$12,100.00	JERALD E GILBERT	615-741-1836
10778	DIGITAL COPIER MAINTENANCE	01/31/12	ACM	\$112,389.04	CLYDE D HICKS	615-741-2026
10801	MAINTENANCE AND SERVICE	08/31/11	ACM	\$64,001.00	CLEN H CAREY	615-741-2714
18640	MAINTENANCE RWIS EQUIPMENT	01/31/12	ACM	\$311,220.00	JOHN D ASKINS	615-253-1855
10771	PLATFORM SCALES CHECKING	10/31/11	ACM	\$145,650.02	MILTON J DETILLIER	615-253-7815
10747	POLYUREA ROOF REPAIRS	06/30/12	ACM	\$745,018.08	MARY S CARTER	615-741-4294
10800	RADIO TOWER MAINTENANCE	03/31/12	ACM	\$113,405.60	JAMES E BUTTREY	615-532-9857
10792	RADIO/ELECTRONIC REPAIR PARTS	03/31/12	ACM	\$108,407.00	JAMES E BUTTREY	615-532-9857
10759	SECURITY GUARD SERVICE	05/31/12	ACM	\$112,578.53	JEANEENE R JOHNSON	615-532-2316
10805	SPRINKLER SYSTEM INSPECTION & SERVICE	06/14/12	ACM	\$25,275.01	EDWARD F EDENS	615-253-7813

UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Expiration Date	Contract Type	Estimated Value	Contact	Telephone
Department Name: TRANSPORTATION						
10723	TIRE REMOVAL AND DISPOSAL	02/28/12	ACM	\$57,911.08	SEWELL W DAVIS	615-741-1862
10741	COPIER MAINTENANCE	05/30/12	AMP	\$203,033.92	CLYDE D HICKS	615-741-2026
10765	HP SMART ARRAY	07/31/11	ACM	\$15,002.00	CLYDE D HICKS	615-741-2026
10785	SIGNCAD/SIGNCAM SOFTWARE MAINTENANCE	01/31/12	ATM	\$20,113.25	JOHN D ASKINS	615-253-1855
10761	SURVEY INSTRUMENT	06/30/12	AMP	\$52,477.50	JAMES E BUTTREY	615-532-9857
10780	MAINTENANCE OF ROAD PROFILER SYSTEM	11/30/11	AMS	\$30,000.00	JAMES E BUTTREY	615-532-9857
10766	PRIMAVERA SOFTWARE SUPPORT	07/31/11	AMS	\$60,000.00	JOHN D ASKINS	615-253-1855
10733	SCOURWATCH SUBSCRIPTION SERVICE	01/31/12	AMS	\$323,675.00	JOHN D ASKINS	615-253-1855
10748	WIDE FORMAT PRINTING SYSTEM	07/31/11	AMS	\$164,590.26	CLYDE D HICKS	615-741-2026
24263	REFURBISH ASPEN AERIAL	11/30/11	ATC	\$281,220.00	MILTON J DETILLIER	615-253-7815
24476	MITCHELL1 ON-LINE ELECTRONIC MAINTENANCE	12/31/11	ATP	\$46,800.00	JOHN D ASKINS	615-253-1855
22639	SAINT BERNARD IPRISM APPLIANCE	08/31/11	ATP	\$46,424.00	JOHN D ASKINS	615-253-1855
Department Name: TREASURY						
1788	POWERDESIGNER UPGRADE, MAINTENANCE	10/31/11	AMS	\$27,506.18	JOHN D ASKINS	615-253-1855
Department Name: WILDLIFE RESOURCES AGENCY						
7076	BOOTS LIGHT WEIGHT	03/31/12	ACM	\$120,000.00	CHARLOTTE E BLAIN	615-741-1833
7056	MOWING & LITTER REMOVAL	04/30/12	ACM	\$131,232.00	JEANEENE R JOHNSON	615-532-2316
7069	MOWING	06/14/12	ACM	\$15,840.00	JEANEENE R JOHNSON	615-532-2316
16052	REAL ESTATE DATA RETRIEVAL	05/31/12	ACM	\$5,252.50	JOHN D ASKINS	615-253-1855
7073	SHOES ATHLETIC WALKING	03/14/12	ACM	\$45,000.00	CHARLOTTE E BLAIN	615-741-1833
7068	WADERS & RUBBER BOOTS	06/14/12	ACM	\$77,400.00	MARY S CARTER	615-741-4294
6514	ARMORED TRUCK SERVICE NASHVILLE	10/31/11	ATC	\$24,625.00	MARY S CARTER	615-741-4294

Personal and Professional Service Contracts

Section 2

Request for Proposals
Issued by
Department of Finance &
Administration

Fiscal Year
July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: AGRICULTURE					
FA0822889	FLIGHT SERVICES	09/30/11	NO	JOHN KIRKSEY	615-837-5425
FA0716881	AGRICULTURE PESTICIDE WASTE MANAGEMENT & DISPOSAL SERVICE	07/01/11	NO	SHANNON KLONOWSKI	615-837-5191
Department Name: ARTS COMMISSION					
NEW CONTRACT	SPEAKERS	07/01/11	NO	CAROL WHITE	615-253-8914
NEW CONTRACT	SPEAKERS	07/01/11	NO	CAROL WHITE	615-253-8914
Department Name: BUREAU OF TENNCARE					
FA0717090	CALL CENTER	10/31/11	YES	ALMA CHILTON	615-507-6384
FA0822466	RECIPIENT APPEALS PROCESS	09/14/11	YES	ALMA CHILTON	615-507-6384
FA0825044	PHARMACY MANAGEMENT SERVICES	05/31/12	YES	ALMA CHILTON	615-507-6384
Department Name: CHILDREN AND YOUTH					
NEW CONTRACT	SPEAKERS	07/01/11	NO	CAROL WHITE	615-253-8914
Department Name: CHILDREN'S SERVICES					
16216	THERAPEUTIC FAMILY PRESERVATION	04/01/12	YES	KATHY JONES	615-741-0581
16217	THERAPEUTIC FAMILY PRESERVATION	04/01/12	YES	KATHY JONES	615-741-0581
16213	PHARMACY SERVICES	04/01/12	YES	KATHY JONES	615-741-0581
16214	SPEECH/LANGUAGE EVALUATION AND THERAPY	04/01/12	NO	KATHY JONES	615-741-0581
16218	OPTOMETRY SERVICES	04/01/12	NO	KATHY JONES	615-741-0581
17877	MEDICAL SERVICES	04/01/12	NO	KATHY JONES	615-741-0581
Department Name: COMMERCE AND INSURANCE					
NEW CONTRACT	FOOD PREPARATION AND SERVICE	07/01/11	NO	JASON WEBB SMITH	615-741-0485
FA0717003	LAND SURVEYOR EXAMINATION	07/01/11	NO	JASON WEBB SMITH	615-741-0485
NEW CONTRACT	AUCTIONEER REVIEWER	08/01/11	NO	JASON WEBB SMITH	615-741-0485
NEW CONTRACT	LAND SURVEYOR REVIEWER	08/01/11	NO	JASON WEBB SMITH	615-741-0485
Department Name: ECONOMIC AND COMMUNITY DEVELOPMENT					
FA1131699	CONSULTANT IN CHINA	07/01/11	NO	BRIGITTE TUBBS-JONES	615-253-2195
FA1131956	CONSULTANT IN CANADA	07/01/11	NO	BRIGITTE TUBBS-JONES	615-253-2195
FA1132108	CONSULTANT IN JAPAN	07/01/11	NO	BRIGITTE TUBBS-JONES	615-253-2195
FA1131698	CONSULTANT IN GERMANY	07/01/11	NO	BRIGITTE TUBBS-JONES	615-253-2195
Department Name: EDUCATION					
NEW CONTRACT	COORDINATED SCHOOL HEALTH PROGRAM EVALUATION	08/15/11	YES	JERRY SWAIM	615-532-6260
FA1133975	HIV PREVENTION WORKSHOP	07/01/11	NO	JERRY SWAIM	615-532-6260
FA1133976	HIV PREVENTION WORKSHOP	07/01/11	NO	JERRY SWAIM	615-532-6260
FA1027994	CSH PROFESSIONAL DEVELOPMENT	10/01/11	YES	JERRY SWAIM	615-532-6260
FA1130717	PHYSICAL THERAPY SERVICE	07/01/11	NO	CHRIS NORMAN	931-879-2139
FA1130669	PSYCHOLOGICAL TESTING AND EVALUATION SERVICES	07/01/11	NO	CHRIS NORMAN	931-879-2139

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: EDUCATION					
NEW CONTRACT	WEB BASED AUTISM TRAINING	07/30/11	NO	BOBBI LUSSIER	615-253-3167
NEW CONTRACT	LEADERSHIP TRAINING FOR ASD SCHOOLS	01/01/12	YES	ELFREDA TYLER	615-253-5710
NEW CONTRACT	CO-MANAGE ASD SCHOOLS	01/01/12	YES	ELFREDA TYLER	615-253-5710
NEW CONTRACT	PRESENTERS AT AGE SUMMIT	06/01/12	NO	ELFREDA TYLER	615-253-5710
FA0926669	TECHNICAL ASSISTANCE WITH DATA REPORTING	07/01/11	NO	ALLISON DAVEY	615-741-5399
FA1027873	TECHNOLOGY ENGINEERING EDUCATION TEACHER TRAINING	02/01/12	NO	TOM D'APOLITO	615-532-2844
FA1131095	PROFESSIONAL & RESOURCE DEVELOPMENT FAMILY AND CONSUMER SCIENCES	02/01/12	NO	EMILY WILLIAMS	615-532-2840
FA1131318	TRAINING CLASSES BIOLOGY FOR TECHNOLOGY	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1131306	PROFESSEIONAL & RESOURCE DEVELOPMENT	02/01/12	NO	EMILY WILLIAMS	615-532-2840
FA1131238	TECHNOLOGY ENGINEERING EDUCATION	02/01/12	NO	TOM D'APOLITO	615-532-2844
FA1131425	TRAINING CLASSES FOR TECHNOLOGY ENGINEERING EDUCATION	02/01/12	NO	TOM D'APOLITO	615-532-2844
FA1027732	FAMILY CONSUMER SCIENCES TEACHERS PROFESSIONAL DEVELOPMENT	02/01/12	NO	EMILY WILLIAMS	615-532-2840
FA1233902	TRAINING CLASSES PRINCIPLES OF TECHNOLOGY	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1134578	TECHNICAL ASSISTANCE VISIT COORDINATOR SERVICES	02/01/12	NO	NICK COLE	615-253-5207
FA1131417	ENGLISGH IV TRAINING CLASSES	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027556	FAMILY & CONSUMER SCIENCES DEVELOPMENT	02/01/12	NO	EMILY WILLIAMS	615-532-2840
FA1027497	CLASS FOR NEW TEACHERS TECHNOLOGY ENGINEERING ED	02/01/12	NO	TOM D'APOLITO	615-532-2844
FA1027528	TRAINING	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027713	TRAINING CLASSES ENGLISH IV	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027557	TRAINING CLASSES ALGEBRA I	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027465	NEW TEACHERS TECHNOLOGY ENGINEERING EDUCATION	02/01/12	NO	TOM D'APOLITO	615-532-2844
FA1027529	TRAINING CLASSES BIOLOGY	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027656	TRAINING CLASSES GEOMETRY	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1027644	TRAINING CLASSES GEOMTRY	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1134301	TECHNICAL ASSISTANCE COORDINATOR HIGH SCHOOLS THAT WORK	02/01/12	NO	NICK COLE	615-253-5207
FA1131284	TRAINING CLASS TECHNOLOGY ENGINEERING EDUCATION	02/01/12	NO	TOM D'APOLITO	615-532-2844
NEW CONTRACT	TRAINING PRINCIPLES OF TECHNOLOGY II	02/01/12	NO	LYNNE COHEN	615-532-2837
NEW CONTRACT	TRAINING CLASS TO TEACH ALGEBRA II USING CONTEXTUAL METHODS	02/01/12	NO	LYNNE COHEN	615-532-2837
FA1031455	FACILITATE INSTITUTE	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1131571	FACILITATE INSTITUTE	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031454	MATH TEACHER TRAINING	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031449	TECHNOLOGY TEACHER TRAINING	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031450	CLASSROOM MANAGEMENT TRAINING	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031568	DIVERSE LEARNERS TRAINING	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031481	EDUCATIONAL PSYCHOLOGY	07/01/12	NO	EARLENE ENGLAND	615-532-2843
FA1031786	DIFFERENTIAL INSTRUCTION	07/01/12	NO	EARLENE ENGLAND	615-532-2843

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: EDUCATION					
FA0720625	STATEWIDE ASSESSMENT FOR ENGLISH LANGUAGE	03/01/12	YES	DEB MALONE	615-532-6298
1511	WBL TRAINING	08/01/11	NO	LINDA GOODMAN	615-532-3270
1011	WBL TRAINING	08/01/11	NO	LINDA GOODMAN	615-532-3270
3311	WBL TRAINING	08/01/11	NO	LINDA GOODMAN	615-532-3270
Department Name: ENVIRONMENT AND CONSERVATION					
FA0717156	LEAKING UNDERGROUND STORAGE TANK SERVICES	08/01/11	YES	RAY REGISTER	615-532-0216
FA0717157	UNDERGROUND STORAGE TANK SERVICES	08/01/11	YES	RAY REGISTER	615-532-0216
FA0717158	UNDERGROUND STORAGE TANK SERVICES	08/01/11	YES	RAY REGISTER	615-532-0216
FA0822203	EVALUATING HAZARDOUS SUBSTANCE SITES	02/01/12	YES	RAY REGISTER	615-532-0216
NEW CONTRACT	MOBILE INSPECTION DEVICES AND SOFTWARE SERVICES	09/01/11	NO	RAY REGISTER	615-532-0216
Department Name: FINANCE AND ADMINISTRATION					
FA1030688	ARCHIBUS LICENSING AND SUPPORT	07/01/11	YES	DEBBIE KNOX	615-741-4099
FA0717136	MEDICARE SUPPLEMENT SERVICES	08/01/11	YES	MARLENE ALVAREZ	615-253-8358
NEW CONTRACT	CALL CENTER SERVICE	08/01/11	YES	JANE CHITTENDEN	615-741-1624
NEW CONTRACT	INTERNET PROTOCOL TELEPHONY IPT	09/01/11	YES	JANE CHITTENDEN	615-741-1624
NEW CONTRACT	SESSION INITIATION PROTOCOL SIP TRUNKING	09/01/11	YES	JANE CHITTENDEN	615-741-1624
FA1133711	TRAINING FOR STATE ACCOUNTANTS	10/01/11	NO	RHONDA HICKS	615-741-9795
FA0720944	INFORMATION TECHNOLOGY DISASTER RECOVERY SERVICES	10/01/11	YES	JANE CHITTENDEN	615-741-1624
FA0315098	LONG TERM CARE	04/01/12	YES	MARLENE ALVAREZ	615-253-8358
FA0822491	INFORMATION TECHNOLOGY RESEACH & ADVISORY SERVICES	05/30/12	YES	JANE CHITTENDEN	615-741-1624
23543	TRAINING STATE ACCOUNTANTS	10/01/11	NO	RHONDA HICKS	615-741-9795
3970	COLLECTION SERVICES	01/01/12	NO	RHONDA HICKS	615-741-9795
3741	TRAVEL AGENCY SERVICES	12/01/11	NO	RHONDA HICKS	615-741-9795
Department Name: GENERAL SERVICES					
FA0717159	SECURITY SERVICES	11/01/11	YES	PAUL HAUSER	615-253-7980
FA0822732	SECURITY SERVICES	06/01/12	YES	PAUL HAUSER	615-253-7980
Department Name: HEALTH					
FA1132812	GET FIT TENNESSEE INITIATIVE	08/01/11	NO	LEA PHELPS	615-532-2212
FA1133421	PUBLIC SERVICE ANNOUNCEMENTS	11/01/11	NO	LEA PHELPS	615-532-2212
FA1028588	TRAUMA SITE REVIEW	04/01/12	NO	BRENDA NEWSOM	615-741-8902
Department Name: HOMELAND SECURITY					
NEW CONTRACT	SUBJECT MATTER EXPERT SPEAKERS FOR TRAININGS	07/01/11	NO	CAROL WHITE	615-253-8914
Department Name: HUMAN RESOURCES					
FA1030354	MEDICAL CONSULTATION	12/01/11	NO	MARK DONNER	615-741-6199

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: HUMAN RIGHTS COMMISSION					
NEW CONTRACT	SPEAKERS	07/01/11	NO	CAROL WHITE	615-253-8914
Department Name: HUMAN SERVICES					
FA0717100	21ST JUDICIAL DISTRICT CHILD SUPPORT ENFORCEMENT	09/01/11	YES	SANDRA GRAY	615-313-4794
FA0717101	29TH JUDICIAL DISTRICT CHILD SUPPORT ENFORCEMENT	10/01/11	YES	SANDRA GRAY	615-313-4794
FA0717142	6TH JUDICIAL DISTRICT CHILD SUPPORT ENFORCEMENT	11/01/11	YES	SANDRA GRAY	615-313-4794
FA0720537	FAMILIES FIRST CASE MANAGEMENT ZONE A	04/01/12	YES	SANDRA GRAY	615-313-4794
FA0720518	FAMILIES FIRST CASE MANAGEMENT ZONE B	04/01/12	YES	SANDRA GRAY	615-313-4794
FA0720599	FAMILIES FIRST CASE MANAGEMENT ZONE C	04/01/12	YES	SANDRA GRAY	615-313-4794
FA0720561	FAMILIES FIRST CASE MANAGEMENT ZONE D	04/01/12	YES	SANDRA GRAY	615-313-4794
NEW CONTRACT	MEDICAL CONSULTANT SERVICES-DISABILITY DETERMINATION SERVICES	04/01/12	YES	SANDRA GRAY	615-313-4794
NEW CONTRACT	SYSTEM DEVELOPMENT SERVICES--TCSES REPLACEMENT SYSTEM	04/01/12	YES	SANDRA GRAY	615-313-4794
Department Name: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES					
FA0822757	PSYCHIATRIST	06/01/12	YES	DEBRA DUNN	615-253-6812
FA0822759	NURSE PRACTITIONER	06/01/12	YES	DEBRA DUNN	615-253-6812
FA0822172	OUTPATIENT FORENSIC SERVICES	02/28/12	NO	DEBRA DUNN	615-253-6812
Department Name: LABOR AND WORKFORCE DEVELOPMENT					
FA0616967	MAINTENANCE FOR UNEMPLOYMENT DOCUMENT IMAGING SYSTEM	07/01/11	NO	MELVIN O'NEAL	615-532-1071
FA0717173	BANKING SERVICES	10/01/11	NO	MELVIN O'NEAL	615-532-1071
FA0925464	MAINTENANCE SERVICES FOR ONE STOP MODULE	07/01/11	NO	MELVIN O'NEAL	615-532-1071
Department Name: MENTAL HEALTH					
FA1234762	PSYCHIATRIC & MEDICAL	01/01/12	NO	MARK STANLEY	615-902-7443
FA0822331	RADIOLOGY	01/01/12	NO	MARK STANLEY	615-902-7443
FA0821836	DIETICIAN SERVICES	01/01/12	NO	RICHARD TAYLOR	731-228-2044
FA0823305	LOCUM TENENS PSYCHIATRISTS	05/30/12	YES	RICHARD TAYLOR	731-228-2044
FA0925346	DIETITIAN SERVICES	01/01/12	YES	SUZY HARRIS	423-785-3308
FA1133705	INDEPENDENT PEER REVIEW	07/01/11	NO	ANGIE MCKINNEY JONES	615-532-7786
FA1134004	INDEPENDENT PEER REVIEW	07/01/11	NO	ANGIE MCKINNEY JONES	615-532-7786
FA1133680	INDEPENDENT PEER REVIEW	07/01/11	NO	ANGIE MCKINNEY JONES	615-532-7786
FA1133574	INDEPENDENT PEER REVIEW	07/01/11	NO	ANGIE MCKINNEY JONES	615-532-7786
FA1133506	INDEPENDENT PEER REVIEW	07/01/11	NO	ANGIE MCKINNEY JONES	615-532-7786
Department Name: PROBATION AND PAROLE					
NEW CONTRACT	COLLECTION AGENCY RFP	10/14/11	NO	PRISCILLA WAINWRIGHT	615-253-5571
NEW CONTRACT	EMPLOYEE DRUG TESTING	07/08/11	NO	PRISCILLA WAINWRIGHT	615-253-5571
NEW CONTRACT	EMBEDDED RESEARCHER	10/28/11	NO	PRISCILLA WAINWRIGHT	615-253-5571
NEW CONTRACT	COLLECTION AGENCY RFP	10/14/11	NO	PRISCILLA WAINWRIGHT	615-253-5571
NEW CONTRACT	EMPLOYEE DRUG TESTING	07/08/11	NO	PRISCILLA WAINWRIGHT	615-253-5571

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: PROBATION AND PAROLE					
NEW CONTRACT	EMBEDDED RESEARCHER	10/28/11	NO	PRISCILLA WAINWRIGHT	615-253-5571
Department Name: REVENUE					
FA1031085	TAX AUDITING SERVICE	03/30/12	YES	JOHN LAMAR	615-532-8969
Department Name: SAFETY					
FA1029416	COURT REPORTER SERVICE	09/01/11	NO	COLEMAN HANNA	615-251-5292
FA1029425	COURT REPORTER SERVICE	09/01/11	NO	COLEMAN HANNA	615-251-5292
FA0824393	THP TEST DEVELOPMENT	07/01/11	NO	COLEMAN HANNA	615-251-5292
NEW CONTRACT	DATA IMAGE VERIFICATION	07/01/11	YES	COLEMAN HANNA	615-251-5292
FA0720288	POLICE MANAGEMENT SCHOOL	09/01/11	YES	COLEMAN HANNA	615-251-5292
Department Name: SECRETARY OF STATE					
FA0717116	WEB BASED DATA COLLECTION	09/01/11	NO	CHARLES SHERRILL	615-741-7996
NEW CONTRACT	STATEWIDE INTEGRATED LIBRARY SYSTEM	07/01/11	NO	CHARLES SHERRILL	615-741-7996
Department Name: STATE MUSEUM					
NEW CONTRACT	MUSEUM EXHIBIT RENTAL CONTRACTS	07/01/11	NO	CAROL WHITE	615-253-8914
Department Name: TENNESSEE WILDLIFE RESOURCES AGENCY					
NEW CONTRACT	PROPERTY SURVEYING	09/01/11	NO	LISA CRAWFORD	615-781-6606
Department Name: TOURIST DEVELOPMENT					
FA077171	TRAVEL WRITER TOURS	10/15/11	YES	NANCY HARGISS-TATLOCK	615-741-9065
Department Name: TRANSPORTATION					
FA1132848	ALCOHOL COUNTERMEASURES MARKETING	07/01/11	NO	BRENDA WALDRON	615-741-1645
NEW CONTRACT	AIRPORT ECONOMIC IMPACT STUDY	07/01/11	YES	BRENDA WALDRON	615-741-1645
NEW CONTRACT	TRANSPORTATION PLANNING CONSULTING	07/01/11	YES	BRENDA WALDRON	615-741-1645
Department Name: TREASURY					
24786	WORKER'S COMPENSATION NETWORK	09/30/11	YES	DAWN ROCHELLE	615-253-8770
3939	AVIATION INSURANCE BROKER SERVICES	10/31/11	NO	DAWN ROCHELLE	615-253-8770
23853	UNCLAIMED PROPERTY AUDIT	10/31/11	NO	DAWN ROCHELLE	615-253-8770
11140	PARTICIPANT ACCOUNTING SYSTEM SOFTWARE AND IMPLEMENTATION	11/14/11	NO	DAWN ROCHELLE	615-253-8770
24936	INVESTMENT ACCOUNTING INVENTORY SYSTEM	11/30/11	NO	DAWN ROCHELLE	615-253-8770
24670	DEFERRED COMPENSATION	12/31/11	NO	DAWN ROCHELLE	615-253-8770
24816	INVESTMENT RESEARCH	01/27/12	NO	DAWN ROCHELLE	615-253-8770
25109	UNCLAIMED PROPERTY	02/08/12	NO	DAWN ROCHELLE	615-253-8770
7348	SMOB PROGRAM ADMINISTRATOR	04/30/12	YES	DAWN ROCHELLE	615-253-8770
1846	CUSTODY BANK SERVICES	06/30/12	YES	DAWN ROCHELLE	615-253-8770
3938	RISK MANAGEMENT FUND ACTUARIAL SERVICES	06/30/12	NO	DAWN ROCHELLE	615-253-8770
21553	BANKING SERVICES	03/31/12	NO	DAWN ROCHELLE	615-253-8770

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract Number	Description	Anticipated Solicitation Date	Estimated Value > \$500,000	Contact	Telephone
Department Name: VETERANS					
FA0822034	FINANCIAL ADVISORY AND COST REPORTING	01/01/12	NO	PAM HAYDEN-WOOD	615-225-1804
FA0822199	ON-SITE RADIOLOGICAL SERVICES	01/01/12	NO	PAM HAYDEN-WOOD	615-225-1804
FA0822196	ON-SITE RADIOLOGICAL SERVICES	01/01/12	NO	PAM HAYDEN-WOOD	615-225-1804
FA0822313	ON-SITE RADIOLOGICAL SERVICES	01/01/12	NO	PAM HAYDEN-WOOD	615-225-1804

Real Property Administration

Section 3

Approved Capital Projects
Issued by
Department of
Finance & Administration

Fiscal Year
July 1, 2011 – June 30, 2012

CURRENT APPROVED PROJECTS
TN Dept of Finance & Administration
Division of Real Property Administration
As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 08/01/11						
Department: ENVIRONMENT & CONSERVATION						
126/030-01-2003-02	CUMBERLAND MOUNTAIN STATE PARK	DECOMMISSIONING SEWER PLANT	CUMBERLAND	\$1,820,000	LYNN RAGLAND	615-741-2523
Department: FINANCE & ADMINISTRATION						
529/000-04-2004-01	OLD STATE PRISON	DEMOLITION-PHASE II	DAVIDSON	\$576,970	LYNN RAGLAND	615-741-2523
529/040-01-2010	TN LAW ENFORCEMENT TRAINING ACADEMY	ROOF REPLACEMENT	DAVIDSON	\$250,000	LYNN RAGLAND	615-741-2523
Department: GENERAL SERVICES						
527/070-01-2010	DONNELLEY J HILL BLDG	EXTERIOR REPAIRS	SHELBY	\$600,000	LYNN RAGLAND	615-741-2523
Department: HEALTH						
408/001-01-2009	EAST TN REGIONAL HEALTH OFFICE	ADA UPGRADES	KNOX	\$205,000	LYNN RAGLAND	615-741-2523
Department: HUMAN SERVICES						
442/006-01-2009	TN REHABILITATION CENTER	FIRE ALARM UPGRADE	RUTHERFORD	\$410,300	LYNN RAGLAND	615-741-2523
Department: MENTAL HEALTH & DEVELOPMENTAL DISABILITIES						
344/009-01-2010	MOCCASIN BEND MENTAL HEATH INSTITUTE	REPLACE AIR HANDLERS	HAMILTON	\$180,000	LYNN RAGLAND	615-741-2523
Department: MILITARY						
361/004-01-2010	BOLIVAR	READINESS CTR-REROOF & FACILITY UPDATE	HARDEMAN	\$530,000	LYNN RAGLAND	615-741-2523
361/042-02-2010	JACKSON	AFRC HANDICAP ACCESS UPGRADE	MADISON	\$550,000	LYNN RAGLAND	615-741-2523
361/060-01-2010	MARYVILLE	READINESS CTR-REROOF & FACILITY UPDATE	BLOUNT	\$610,000	LYNN RAGLAND	615-741-2523
368/031-01-2010	MILAN	BUILDING I-1 RENOVATION-PHASE 2	CARROLL	\$43,000	LYNN RAGLAND	615-741-2523
Department: TN WILDLIFE RESOURCES AGENCY						
220/020-04-2009	REGION 4	NOLICHUCKY RIVER BOAT ACCESS SITE-NEW BOAT RAMP	GREENE	\$65,000	LYNN RAGLAND	615-741-2523

CURRENT APPROVED PROJECTS

TN Dept of Finance & Administration Division of Real Property Administration As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 09/01/11						
Department: CHILDRENS SERVICES						
144/011-01-2010	WILDER YOUTH DEVELOPMENTAL CENTER	CAMPUS MAINTENANCE & REPAIRS	FAYETTE	\$640,000	LYNN RAGLAND	615-741-2523
Department: EDUCATION						
168/001-01-2010	ALVIN C YORK INSTITUTE	CTE BUILDING UPGRADES	FENTRESS	\$210,000	LYNN RAGLAND	615-741-2523
168/005-02-2010	TENNESSEE SCHOOL FOR THE BLIND	RESURFACE PARKING AREAS	DAVIDSON	\$300,000	LYNN RAGLAND	615-741-2523
168/007-03-2007	EAST TENNESSEE SCHOOL FOR THE DEAF	MAINT. ACCESS ROAD	KNOX	\$3,000,000	LYNN RAGLAND	615-741-2523
Department: ENVIRONMENT & CONSERVATION						
126/079-01-2006	PICKWICK LANDING STATE PARK	ADA UPGRADE	HARDIN	\$635,000	LYNN RAGLAND	615-741-2523
Department: FINANCE & ADMINISTRATION						
529/031-01-2010	DATA CENTERS	CHILLER & EMS REPLACEMENT	DAVIDSON	\$2,745,000	LYNN RAGLAND	615-741-2523
529/076-01-2008	CITIZENS PLAZA BLDG	INTERIOR RENOVATION, PHASE 3	DAVIDSON	\$5,700,000	LYNN RAGLAND	615-741-2523
Department: HEALTH						
406/003-01-2010	R.S. GASS COMPLEX	CHILLER REPLACEMENT - PHASE 2	DAVIDSON	\$2,650,000	LYNN RAGLAND	615-741-2523
Department: INTELLECTUAL & DEVELOPMENTAL DISABILITIES						
344/007-02-2010	GREENE VALLEY DEVELOPMENTAL CENTER	CHILLER REPLACEMENT FOR ADMINISTRATION BUILDING	GREENE	\$500,000	LYNN RAGLAND	615-741-2523
344/007-03-2010	GREENE VALLEY DEVELOPMENTAL CENTER	ESSENTIAL MAINTENANCE	GREENE	\$800,000	LYNN RAGLAND	615-741-2523
Department: MILITARY						
361/051-01-2010	LENOIR CITY	MVSA EXPANSION-READINESS CENTER	LOUDON	\$24,000	LYNN RAGLAND	615-741-2523
Department: TN WILDLIFE RESOURCES AGENCY						
220/020-05-2009	REGION 4	FISH HATCHERY FACILITY	CARTER	\$800,000	LYNN RAGLAND	615-741-2523

CURRENT APPROVED PROJECTS

TN Dept of Finance & Administration Division of Real Property Administration As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 10/01/11						
Department: CHILDRENS SERVICES						
144/013-01-2011	MOUNTAIN VIEW YOUTH DEVELOPMENTAL CENTER	CAMPUS MAINTENANCE & REPAIRS	JEFFERSON	\$900,000	LYNN RAGLAND	615-741-2523
Department: CORRECTION						
140/001-03-2007	STATEWIDE	SECURITY ELECTRONICS UPGRADES	MULTIPLE	\$11,150,000	LYNN RAGLAND	615-741-2523
Department: EDUCATION						
168/005-01-2010	TENNESSEE SCHOOL FOR THE BLIND	EMERGENCY NOTIFICATION SYSTEM	DAVIDSON	\$200,000	LYNN RAGLAND	615-741-2523
168/009-01-2010	WEST TENNESSEE SCOOOL FOR THE DEAF	SECURITY & ACCESS UPDATES	MADISON	\$540,000	LYNN RAGLAND	615-741-2523
Department: ENVIRONMENT & CONSERVATION						
126/000-03-2006	STATEWIDE	EXHIBIT SPACE UPGRADE-SYCAMORE SHOALS HISTORIC PARK	CARTER	\$575,000	LYNN RAGLAND	615-741-2523
126/021-01-2008	CHICKASAW STATE PARK	GROUP CAMP WATER SYSTEM UPGRADE	CHESTER	\$975,000	LYNN RAGLAND	615-741-2523
126/030-01-2006-02	CUMBERLAND MOUNTAIN STATE PARK	BATHHOUSE	CUMBERLAND	\$2,100,000	LYNN RAGLAND	615-741-2523
126/030-01-2011	CUMBERLAND MOUNTAIN STATE PARK	FOOT BRIDGE REPLACEMENT	CUMBERLAND	\$325,000	LYNN RAGLAND	615-741-2523
126/079-01-2007	PICKWICK LANDING STATE PARK	RAZE OLD INN / ADD CABINS	HARDIN	\$3,501,900	LYNN RAGLAND	615-741-2523
Department: FINANCE & ADMINISTRATION						
529/000-06-2010	CLOVER BOTTOM COMPLEX	SEWER LINE REPLACEMENT	DAVIDSON	\$1,000,000	LYNN RAGLAND	615-741-2523
Department: HEALTH						
408/005-01-2010	WEST TN REGIONAL HEALTH LABORATORY	RE-ROOF	MADISON	\$350,000	LYNN RAGLAND	615-741-2523
Department: INTELLECTURAL & DEVELOPMENTAL DISABILITIES						
344/003-01-2009-01	CLOVER BOTTOM DEVELOPMENTAL CENTER	ESSENTIAL MAINTENANCE-ROOF REPAIRS-PHASE II	DAVIDSON	\$801,495	LYNN RAGLAND	615-741-2523

CURRENT APPROVED PROJECTS

TN Dept of Finance & Administration Division of Real Property Administration As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 10/01/11						
Department: MILITARY						
361/000-01-2011	STATEWIDE	REROOFS--SMYRNA-TULL AHOMA-WINCHESTER	MULTIPLE	\$302,500	LYNN RAGLAND	615-741-2523
361/015-01-2010	COOKEVILLE	READINESS CTR-REROOF & FACILITY UPDATE	PUTNAM	\$580,000	LYNN RAGLAND	615-741-2523
361/060-01-2005	MARYVILLE	READINESS CTR-ENERGY SAVINGS PROJECT	BLOUNT	\$240,000	LYNN RAGLAND	615-741-2523
361/079-01-2008	SMYRNA	VOL. TRNG. SITE-USPFO WAREHOUSE	RUTHERFORD	\$1,133,373	LYNN RAGLAND	615-741-2523
Department: TN WILDLIFE RESOURCES AGENCY						
220/020-03-2009	REGION 4	NEW EAGLE BEND HATCHERY PONDS	ANDERSON	\$280,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 11/01/11						
Department: ENVIRONMENT & CONSERVATION						
126/124-01-2010	BICENTENNIAL CAP MALL	FOUNTAIN REPAIR	DAVIDSON	\$750,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 12/01/11						
Department: CORRECTION						
140/001-01-2010	STATEWIDE	WATER STORAGE TANK REPAIRS & MAINTENANCE	MULTIPLE	\$1,000,000	LYNN RAGLAND	615-741-2523
140/001-02-2010	STATEWIDE	PROTOTYPE FEMALE HOUSING UNIT	MULTIPLE	\$350,000	LYNN RAGLAND	615-741-2523
142/011-01-2009-01	DEBERRY SPECIAL NEEDS FACILITY	ELEVATED EXERCISE PLATFORM	DAVIDSON	\$1,208,895	LYNN RAGLAND	615-741-2523
142/013-02-2009	SE TN STATE REGIONAL CORRECTIONAL FACILITY	KITCHEN RENOVATION	BLED SOE	\$1,200,000	LYNN RAGLAND	615-741-2523
142/022-01-2009	WEST TENNESSEE STATE PENITENTIARY	WATER/WASTEWATER TREATMENT PLANTS UPGRADE	LAUDERDALE	\$1,000,000	LYNN RAGLAND	615-741-2523
142/022-02-2009	WEST TENNESSEE STATE PENITENTIARY	MAIN GAS LINE REPLACEMENT	LAUDERDALE	\$800,000	LYNN RAGLAND	615-741-2523
Department: EDUCATION						
168/005-03-2008	TENNESSEE SCHOOL FOR THE BLIND	GUEST COTTAGE REPLACEMENT	DAVIDSON	\$460,000	LYNN RAGLAND	615-741-2523

CURRENT APPROVED PROJECTS

TN Dept of Finance & Administration Division of Real Property Administration As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 12/01/11						
Department: ENVIRONMENT & CONSERVATION						
126/000-01-2011	STATEWIDE	EXHIBIT UPGRADE-DUNBAR CAVE & RADNOR LAKE SP	MULTIPLE	\$800,000	LYNN RAGLAND	615-741-2523
126/038-01-2007	FORT PILLOW STATE PARK	CAMPGROUND UPGRADE	LAUDERDALE	\$865,000	LYNN RAGLAND	615-741-2523
126/078-01-2009	PICKETT STATE PARK	DAM REPAIR	PICKETT	\$800,000	LYNN RAGLAND	615-741-2523
126/084-01-2011	REELFOOT LAKE STATE PARK	AIRPARK INN DEMOLITION	LAKE	\$540,000	LYNN RAGLAND	615-741-2523
126/086-01-2010	ROAN MOUNTAIN STATE PARK	MAINTENANCE FACILITIES REPLACEMENT	CARTER	\$830,000	LYNN RAGLAND	615-741-2523
126/093-01-2010	T.O. FULLER STATE PARK	INTERPRETIVE CENTER	SHELBY	\$800,000	LYNN RAGLAND	615-741-2523
Department: FINANCE & ADMINISTRATION						
529/075-01-2007-01	JAMES K POLK BUILDING	FIRE ALARM REPLACEMENT	DAVIDSON	\$1,483,615	LYNN RAGLAND	615-741-2523
Department: MILITARY						
361/042-01-2010	JACKSON	READINESS CENTER-FACILITY UPDATE-HVAC	MADISON	\$1,520,000	LYNN RAGLAND	615-741-2523
Department: TOURIST DEVELOPMENT						
660/000-01-2010	STATEWIDE	CIVIL WAR INTERPRETIVE EXHIBITS	MULTIPLE	\$1,000,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 01/01/12						
Department: CORRECTION						
140/005-01-2010	MARK LUTTRELL CORRECTIONAL COMPLEX	FOOD SERVICE EQUIPMENT REPAIR/REPLACEMENT	SHELBY	\$560,000	LYNN RAGLAND	615-741-2523
142/022-01-2005	WEST TENNESSEE STATE PENITENTIARY	ELECTRONIC SYS UPGRADE	LAUDERDALE	\$2,450,000	LYNN RAGLAND	615-741-2523
142/022-02-2007-01	WEST TENNESSEE STATE PENITENTIARY	ENERGY UPGRADES	LAUDERDALE	\$4,100,811	LYNN RAGLAND	615-741-2523
Department: ENVIRONMENT & CONSERVATION						
126/009-01-2007-01	BIG RIDGE STATE PARK	ADA UPGRADE PHASE I & 2	UNION	\$1,080,000	LYNN RAGLAND	615-741-2523
126/036-01-2008-01	FALL CREEK FALLS STATE PARK	FISHERMAN CABINS IMPROVEMENTS	VAN BUREN	\$1,200,000	LYNN RAGLAND	615-741-2523

CURRENT APPROVED PROJECTS

TN Dept of Finance & Administration Division of Real Property Administration As of 07/01/11

SBC Number	Location	Project	County	Estimated Bid Amount	Contact	Telephone
Estimated Bid Date: 01/01/12						
Department: ENVIRONMENT & CONSERVATION						
126/075-01-2009	PARIS LANDING STATE PARK	SEWER SYSTEM UPGRADE	HENRY	\$1,320,000	LYNN RAGLAND	615-741-2523
Department: INTELLECTUAL & DEVELOPMENTAL DISABILITIES						
346/000-05-2005-15	STATEWIDE	ICF/MR HOMES	DAVIDSON	\$4,200,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 03/01/12						
Department: CORRECTION						
140/009-01-2010	TN CORRECTIONAL ACADEMY	REROOF FIVE BUILDINGS	COFFEE	\$1,300,000	LYNN RAGLAND	615-741-2523
Department: FINANCE & ADMINISTRATION						
529/077-01-2011	DAVY CROCKETT BLDG	INTERIOR RENOVATION-PHASE 3	DAVIDSON	\$3,500,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 04/01/12						
Department: EDUCATION						
168/007-01-2005	EAST TENNESSEE SCOOOL FOR THE DEAF	FIRE CODE UPGRADE-ADA/LIFE SAFETY	KNOX	\$3,150,000	LYNN RAGLAND	615-741-2523
Department: ENVIRONMENT & CONSERVATION						
126/079-01-2010	PICKWICK LANDING STATE PARK	MARINA UPGRADES	HARDIN	\$3,430,000	LYNN RAGLAND	615-741-2523
126/086-01-2009	ROAN MOUNTAIN STATE PARK	WATER SYSTEM UPGRADES	CARTER	\$1,400,000	LYNN RAGLAND	615-741-2523
Department: HUMAN SERVICES						
442/006-01-2010	TN REHABILITATION CENTER	CAMPUS SYSTEMS UPGRADE PHASE 2	RUTHERFORD	\$2,160,000	LYNN RAGLAND	615-741-2523
Estimated Bid Date: 05/01/12						
Department: ENVIRONMENT & CONSERVATION						
126/084-01-2009	REELFOOT LAKE STATE PARK	NEW CABINS	LAKE	\$1,662,048	LYNN RAGLAND	615-741-2523

Tennessee Board of Regents

Section 4

Invitations to Bid

Issued by

Higher Education System

and

Approved Capital Projects

Issued by

State Building Commission

Fiscal Year

July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: AUSTIN PEAY STATE UNIVERSITY			
GENERAL ELECTRICAL WORK	07/15/11	JUDY BLAIN	931-221-7691
GENERAL PLUMBING WORK	07/15/11	JUDY BLAIN	931-221-7691
GENERAL CONTRACTOR WORK	07/15/11	JUDY BLAIN	931-221-7691
HVAC FILTERS	07/15/11	JUDY BLAIN	931-221-7691
Department Name: CHATTANOOGA STATE COMMUNITY COLLEGE			
PEST CONTROL	07/01/11	RON MARTIN	423-697-2401
ATHLETIC BUS TRANSPORTATION	07/01/11	RON MARTIN	423-697-2401
ARMORED CAR SERVICES	07/01/11	RON MARTIN	423-697-2401
JANITORIAL SERVICES	07/01/11	RON MARTIN	423-697-2401
Department Name: CLEVELAND STATE COMMUNITY COLLEGE			
LAWN CARE	07/15/11	SUSAN BIRDWELL	423-472-7141-701
RADIO SYSTEM	07/15/11	SUSAN BIRDWELL	423-472-7141-701
CHARTER BUS SERVICE	08/10/11	SUSAN BIRDWELL	423-472-7141-701
Department Name: DYERSBURG STATE COMMUNITY COLLEGE			
BANKING	07/01/11	AMY WATTS	731-286-3358-3358
TONER	07/01/11	AMY WATTS	731-286-3358-3358
Department Name: EAST TENNESSEE STATE UNIVERSITY			
WATER TREATMENT	07/01/11	DORIS LOWE	423-439-6889
SWITCH MAINTENANCE	08/01/11	DORIS LOWE	423-439-6889
CATV SERVICES	09/01/11	DORIS LOWE	423-439-6889
INFRASTRUCTURE WIRING	10/01/11	DORIS LOWE	423-439-6889
Department Name: JACKSON STATE COMMUNITY COLLEGE			
BUS SERVICE FOR ATHLETIC TEAMS	10/01/11	DART HEMRICK	731-425-2636
ELECTRIC CARS	12/01/11	DART HEMRICK	731-425-2636
HVAC SYSTEM FOR LIBRARY	01/15/12	DART HEMRICK	731-425-2636
CAMPUS SIDEWALKS	03/01/12	DART HEMRICK	731-425-2636
Department Name: MIDDLE TENNESSEE STATE UNIVERSITY			
BOOKSTORE	09/01/11	JAMES NABORS	615-898-2944
PRINT MANAGEMENT SYSTEM	09/01/11	WILL PRITCHETT	615-898-2944

UPCOMING PROCUREMENT OPPORTUNITIES

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: MOTLOW STATE COMMUNITY COLLEGE			
MOVING SERVICES	07/01/11	CAMILLA STAFFORD	931-393-1930
PLUMBING REPAIRS	07/01/11	CAMILLA STAFFORD	931-393-1930
ELECTRICAL REPAIRS	07/01/11	CAMILLA STAFFORD	931-393-1930
BIOLOGICAL SPECIMENS	07/01/11	CAMILLA STAFFORD	931-393-1930
CLEANING SERVICES	07/01/11	CAMILLA STAFFORD	931-393-1930
LAWNMOWER REPAIR SERVICE	07/01/11	CAMILLA STAFFORD	931-393-1930
LANDSCAPING	07/01/11	CAMILLA STAFFORD	931-393-1930
REFURBISHING LASER TONER	07/01/11	CAMILLA STAFFORD	931-393-1930
WINDOWS AND DOORS	07/01/11	CAMILLA STAFFORD	931-393-1930
UNLEADED GASOLINE	07/15/11	CAMILLA STAFFORD	931-393-1930
SAND FOR BASEBALL FIELD	08/15/11	CAMILLA STAFFORD	931-393-1930
SPORTING GOODS	10/01/11	CAMILLA STAFFORD	931-393-1930
TRANSPORTATION	10/01/11	CAMILLA STAFFORD	931-393-1930
UNLEADED GASOLINE	10/15/11	CAMILLA STAFFORD	931-393-1930
UNLEADED GASOLINE	01/15/12	CAMILLA STAFFORD	931-393-1930
SPORTING GOODS	02/01/12	CAMILLA STAFFORD	931-393-1930
TRANSPORTATION (ATHLETICS)	02/15/12	CAMILLA STAFFORD	931-393-1930
UNLEADED GASOLINE	04/15/12	CAMILLA STAFFORD	931-393-1930
Department Name: NORTHEAST STATE COMMUNITY COLLEGE			
IV TRAINER VENITPUNCUTRE SIMULATOR	09/01/11	RANDALL JONES	423-323-0207
AIRWAY MANAGEMENT TRAINERS	09/01/11	RANDALL JONES	423-323-0207
Department Name: ROANE STATE COMMUNITY COLLEGE			
REFUND DISBURSEMENT SERVICES	08/01/11	JACK WALKER	865-882-4657
Department Name: TENNESSEE TECHNOLOGICAL UNIVERSITY			
BUS CHARTER - SOCCER	07/01/11	DONNA WALLIS	931-372-3492
VOLLEYBALL BUS CHARTERS	07/15/11	DONNA WALLIS	931-372-3492
PRINTING OF YEAR IN REVIEW	08/01/11	DONNA WALLIS	931-372-3492
BUS CHARTERS - SOFTBALL	09/01/11	DONNA WALLIS	931-372-3492
BUS CHARTERS, MEN'S BASKETBALL	09/01/11	DONNA WALLIS	931-372-3492
POSTAGE METER RENTAL	10/01/11	DONNA WALLIS	931-372-3492
BUS CHARTERS - BASEBALL	10/01/11	DONNA WALLIS	931-372-3492

UPCOMING PROCUREMENT OPPORTUNITIES

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: TENNESSEE TECHNOLOGICAL UNIVERSITY			
PRINTING PAPER	10/01/11	MARK GREENWOOD	931-372-6350
BUS CHARTERS - WOMEN'S BASKETBALL	10/15/11	DONNA WALLIS	931-372-3492
PEST CONTROL SERVICES	10/15/11	DONNA WALLIS	931-372-3492
MAILROOM EQUIPMENT MAINTENANCE	10/15/11	DONNA WALLIS	931-372-3492
WEEKLY UNIFORM RENTAL	11/01/11	DONNA WALLIS	931-372-3492
HIGH PRESSURE GASES	12/01/11	MARK GREENWOOD	931-372-6350
MAINTENANCE OF ATHLETIC FIELDS	01/15/12	DONNA WALLIS	931-372-3492
FERTILIZER FOR FARM	03/20/12	MARK GREENWOOD	931-372-6350
FOOTBALL APPAREL	04/15/12	MARK GREENWOOD	931-372-6350
FOOTBALL EQUIPMENT	04/15/12	MARK GREENWOOD	931-372-6350
ATHLETIC TRAINING SUPPLIES	05/01/12	DONNA WALLIS	931-372-3492
BUS CHARTERS FOOTBALL	05/30/12	DONNA WALLIS	931-372-3492
OVERFLOW HOUSING FOR STUDENTS	06/01/12	DONNA WALLIS	931-372-3492
SPORTS AUDIO TRANSMISSION	06/15/12	DONNA WALLIS	931-372-3492
PRINTING OF RECRUITMENT MATERIAL	06/15/12	MARK GREENWOOD	931-372-6350
Department Name: UNIVERSITY OF MEMPHIS			
PAPER TOWELS, TOILET PAPER	07/01/11	JAMES NABORS	901-678-2075
STUDENT LOAN BILLING SERVICES	07/01/11	JAMES NABORS	901-678-2265
MEDICATION FOR DISPENSARY	07/01/11	JAMES NABORS	901-678-2265
FLOOR FINISHES	07/01/11	JAMES NABORS	901-678-2265
SCIENTIFIC INSTRUMENTS	07/01/11	JAMES NABORS	901-678-2265
HVAC LABOR RATES	07/15/11	JAMES NABORS	901-678-2075
PLUMBING SUPPLIES AND PARTS	07/15/11	JAMES NABORS	901-678-2075
DRYWALL REPAIRS	07/15/11	JAMES NABORS	901-678-2075
EARTHQUAKE INSTRUMENTS AND SUPPLIES	07/15/11	JAMES NABORS	901-678-2265
MOWERS AND GROUNDS EQUIPMENT	07/15/11	JAMES NABORS	901-678-2075
PAINT SUPPLIES AND PAINT	07/30/11	JAMES NABORS	901-678-2075
VEHICLES REPAIRS AND SERVICES	07/30/11	JAMES NABORS	901-678-2075
HVAC PARTS AND SUPPLIES	07/30/11	JAMES NABORS	901-678-2075
AIRLINE CHARTER SERVICES	07/30/11	JAMES NABORS	901-678-2265
FURNITURE VARIOUS TYPES	07/30/11	JAMES NABORS	901-678-2265
MOVING RELOCATION SERVICES	07/30/11	JAMES NABORS	901-678-2265
PAINTING OF PARKING LOTS	07/30/11	JAMES NABORS	901-678-2265

UPCOMING PROCUREMENT OPPORTUNITIES

Service/Commodity	Approximate Bid Date	Contact	Telephone
Department Name: UNIVERSITY OF MEMPHIS			
SAND, STONE AND GRAVEL	07/30/11	JAMES NABORS	901-678-2075
PLANTS, FLOWERS AND TREES	07/30/11	JAMES NABORS	901-678-2075
SOD	07/30/11	JAMES NABORS	901-678-2075
LANDSCAPES BRICKS AND STONE	07/30/11	JAMES NABORS	901-678-2075
ELECTRICAL SUPPLIES AND HARDWARE	07/30/11	JAMES NABORS	901-678-2075
PRINTING OF STUDENT NEWSPAPER	08/01/11	JAMES NABORS	901-678-2265
ELECTRIC UTILITY TRUCKS	08/01/11	JAMES NABORS	901-678-2075
HYBRID VANS AND TRUCKS	08/01/11	JAMES NABORS	901-678-2075
ELEVATOR REPAIRS	08/12/11	JAMES NABORS	901-678-2075
SCIENTIFIC SUPPLIES	08/15/11	JAMES NABORS	901-678-2265
FIRE ALARM MONITORING	05/01/12	JAMES NABORS	901-678-2075
PRS RF CLICKERS	05/30/12	JAMES NABORS	901-678-2265
SECURITY GUARD SERVICES	05/30/12	JAMES NABORS	901-678-2265
ATHLETIC MEDIA GUIDES	05/30/12	JAMES NABORS	901-678-2265
HIGH PERFORMANCE COMPUTING SYSTEM AND LEASE	05/31/12	JAMES NABORS	901-678-2265
TRAVEL AGENCY SERVICES	06/30/12	JAMES NABORS	901-678-2265
COMMENCEMENT PROGRAM PRINTING	06/30/12	JAMES NABORS	901-678-2265
GRADUATION REGALIA	06/30/12	JAMES NABORS	901-678-2265
TREE PRUNING SERVICES	06/30/12	JAMES NABORS	901-678-2075
Department Name: VOLUNTEER STATE COMMUNITY COLLEGE			
COPIER LEASING	07/15/11	TERRY MCGOVERN	615-230-3352
ATHLETIC TEAM TRAVEL	09/30/11	BOBBY HUDSON	615-230-3445
HVAC SERVICE	10/01/11	GARY HUME	615-230-3600
ONLINE CATALOG SUPPORT	10/01/11	STEPHANIE COKER	615-230-3429
COURIER SERVICE	03/01/12	JIM HIETT	615-230-3350
PEST CONTROL	03/01/12	GARY HUME	615-230-3600
WASTE DISPOSAL	04/15/12	GARY HUME	615-230-3600
Department Name: WALTERS STATE COMMUNITY COLLEGE			
DATA TELECOMMUNICATION PRODUCTS	08/01/11	SHAWN WILLIAMS	423-585-6849
DATA TELECOMMUNICATION SERVICE	12/01/11	SHAWN WILLIAMS	423-585-6849

Tennessee Department of Transportation

Section 5

Approved Capital Projects
Issued by
State Building Commission

Fiscal Year
July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

FY 2011 - 2012

Estimated Bid Date	Project	Contact	Telephone
07/31/11	BRIDGE INSPECTION BUILDING	CHRISTOPHER COOPER	615-253-2733
08/28/11	ARDMORE WELCOME CTR-WATERLINE GRANT	CHRISTOPHER COOPER	615-253-2733
02/26/12	I-55 MEMPHIS WELCOME CNTR/VENDING BLD REPLACEMENT	CHRISTOPHER COOPER	615-253-2733
	I-40 SOLAR FARM EDUCATION & WELCOME CENTER	CHRISTOPHER COOPER	615-253-2733

Tennessee Education Lottery Corporation

Section 6

Invitations to Bid
Issued by
TELC

Fiscal Year
July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

SWC	Description	Expiration Date	Estimated Value	Contact	Telephone
NEW CONTRACT	FILE BACKUP SYSTEM	09/01/11	\$13,000.00	JESSICA STARLING	615-324-6500
NEW CONTRACT	CPU UNITS	09/01/11	\$5,500.00	JESSICA STARLING	615-324-6500
NEW CONTRACT	CARGO VANS	11/01/11	\$180,000.00	JESSICA STARLING	615-324-6500

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 7

Invitations to Bid

Fiscal Year
July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

Contract	Description	Anticipated Solicitation Date	Estimated Value > \$150,000	Contact	Telephone
4000216	PEST CONTROL	08/01/11	NO	MARY E. HALL	615-253-8811-1013
4000219	CATTLE FEED	10/20/11	NO	MARY E. HALL	615-253-8811-1013
4000127	BROADCLOTH & DENIM	11/01/11	YES	MARY E. HALL	615-253-8811-1013
4000128	LICENSE PLATE DECALS	12/02/11	YES	MARY E. HALL	615-253-8811-1013
4000132	POWDERED MILK	01/31/12	YES	MARY E. HALL	615-253-8811-1013
4000141	ZIPPERS	06/01/12	NO	MARY E. HALL	615-253-8811-1013
4000120	CHAMBRAY	06/15/12	YES	MARY E. HALL	615-253-8811-1013

University of Tennessee

Section 8

Invitations to Bid (ITB)

Fiscal Year

July 1, 2011 – June 30, 2012

UPCOMING PROCUREMENT OPPORTUNITIES

Contract #	Description	Expiration Date	Estimated Value	Contact	Telephone
University Campus: CHATTANOOGA					
5500002698	ATHLETIC TEAM TRAVEL	07/31/11	\$130,000	MORRIS WILSON	865-974-3102
5500003847	ANNUAL PAPER REQUIREMENTS	12/17/11	\$60,000	MORRIS WILSON	865-974-3102
University Campus: KNOXVILLE					
4600001978	LAB, SCIENTIFIC SUPPLIES	07/31/11	\$6,000,000	MORRIS WILSON	865-974-3102
5500001664	OIL BASED & SOY BASED INKS	07/31/11	\$29,500	MORRIS WILSON	865-974-3102
4600001975	PIPING & VALVES	07/31/11	\$100,000	MORRIS WILSON	865-974-3102
5500003733	RNEASY PLUS MINI KIT	08/14/11	\$19,097	MORRIS WILSON	865-974-3102
4600001990	INSURANCE, PLAY/PRACTICE	08/23/11	\$100,000	MORRIS WILSON	865-974-3102
4600002127	INTERNET SERVICES	08/31/11	\$213,000	MORRIS WILSON	865-974-3102
5500002352	IT SUPPLEMENTAL STAFFING	08/31/11	\$500,000	BRAD NEW	865-974-3108
4600001981	PAINT & PLASTER	08/31/11	\$526,038	MORRIS WILSON	865-974-3102
4600001987	PAPER, XEROGRAPHIC	08/31/11	\$294,093	JACKIE HAUN	865-974-3098
4600001982	TONER CARTRIDGES, REMANUFACTURED	08/31/11	\$109,299	MORRIS WILSON	865-974-3102
5500003739	GUARD SERVICES	09/27/11	\$68,112	MORRIS WILSON	865-974-3102
5500001997	BOXES, MOVING	09/30/11	\$191,435	MORRIS WILSON	865-974-3102
5500001843	CONTROLS, VALVES	09/30/11	\$100,000	MORRIS WILSON	865-974-3102
5500001796	LIQUID PROPANE GAS	09/30/11	\$35,000	LAURA OUSLEY	865-974-3540
5500001821	PAPER, OFFSET	09/30/11	\$35,518	LAURA OUSLEY	865-974-3540
5500001827	PRINT SUBSCRIPTIONS FOR LEGAL RESEARCH	09/30/11	\$4,000	MORRIS WILSON	865-974-3102
5500001828	SERVICES	09/30/11	\$25,576	MORRIS WILSON	865-974-3102
5500001852	CONCRETE CUTTING	10/31/11	\$38,105	MORRIS WILSON	865-974-3102
4600001998	JUNIPER NETWORK PRODUCTS	10/31/11	\$100,000	BRAD NEW	865-974-3108
5500002325	REFRIGERATORS	10/31/11	\$20,400	LISA PATE	865-974-3101
4600002047	BIO RAD SUPPLIES	11/30/11	\$40,000	BRAD NEW	865-974-3108
4600002002	TEMPORARY SERVICES	11/30/11	\$18,500	MORRIS WILSON	865-974-3102
4600002007	CARPET	12/31/11	\$219,620	LISA PATE	865-974-3101
5500001950	ELEVATOR MAINTENANCE FOR THE UNIVERSITY	01/31/12	\$6,676,250	MORRIS WILSON	865-974-3102
5500003914	EMERGENCY SERVICES/DISASTER RECOVERY	01/31/12	\$765,353	MORRIS WILSON	865-974-3102
5500003887	EUROFINS PET FOOD ANALYSIS	01/31/12	\$50,000	MORRIS WILSON	865-974-3102
4600002010	FURNITURE CONTRACT	01/31/12	\$400,000	MORRIS WILSON	865-974-3102
5500001954	INSTALLATION AND REPAIR OF INSULATION	01/31/12	\$991,569	MORRIS WILSON	865-974-3102

UPCOMING PROCUREMENT OPPORTUNITIES

Contract #	Description	Expiration Date	Estimated Value	Contact	Telephone
University Campus: KNOXVILLE					
4600002024	PICK UP/DISPOSAL OF MEDICAL WASTE	02/28/12	\$11,395	MORRIS WILSON	865-974-3102
5500002473	IBM LOTUS CEO LOTUS COMMUNICATIONS	03/31/12	\$3,519	MORRIS WILSON	865-974-3102
5500002015	SERVICING OF CAMPUS KITCHEN HOODS	03/31/12	\$30,949	JACKIE HAUN	865-974-3098
University Campus: MARTIN					
5500003695	FUEL	07/14/11	\$275,000	LORI HUTCHERSON	731-881-7815
5500002713	TIME & MATERIALS	07/30/11	\$200,000	LORI HUTCHERSON	731-881-7815
5500002273	ELECTRICAL	09/09/11	\$200,000	LORI HUTCHERSON	731-881-7815
5500003797	HP PRODUCTS	10/07/11	\$40,000	LORI HUTCHERSON	731-881-7815
5500002898	FILTERS	12/08/11	\$100,000	LORI HUTCHERSON	731-881-7815
5500003941	CARPET - HOUSING	02/14/12	\$50,000	LORI HUTCHERSON	731-881-7815
5500002014	GARBAGE	03/31/12	\$800,000	LORI HUTCHERSON	731-881-7815
5500002162	COMPUTER SUPPLIES	06/30/12	\$100,000	LORI HUTCHERSON	731-881-7815
University Campus: MEMPHIS					
5500001826	PAINT AND RELATED ITEMS	09/30/11	\$10,000	VIC CRUTCHFIELD	901-448-7271
5500001853	SECURITY CAMERAS, HARDWARE & SOFTWARE	09/30/11	\$30,000	VIC CRUTCHFIELD	901-448-7271
5500003300	DENTAL IMPLANTS	10/31/11	\$35,000	ERIC RICHARDSON	901-448-5010
5500001894	BOILER PREVENTIVE MAINTENANCE & REPAIRS	12/31/11	\$50,000	VIC CRUTCHFIELD	901-448-7271
5500001918	LOCKSMITH SERVICES	12/31/11	\$55,000	VIC CRUTCHFIELD	901-448-7271
5500001939	BACKGROUND CHECK	01/31/12	\$5,000	VIC CRUTCHFIELD	901-448-7271
5500001931	ELECTRICAL LABOR - FOREMAN & JOURNEYMAN	01/31/12	\$55,000	VIC CRUTCHFIELD	901-448-7271
5500001431	LABORATORY WATER TREATMENT SERVICES	01/31/12	\$50,000	VIC CRUTCHFIELD	901-448-7271