The Procurement, Contracts, and Payment Services Department (PCPS) manages procurements, contracts, PCPS reporting, payables, travel, and vendor management services within the laws of the State of Tennessee, federal regulations, and the policies and guidelines of the Tennessee Board of Regents. Several components of TBR PCPS Department are:

- Solicitations (RFQ/RFP required for purchases of $10K or greater)
- Jaggaer eProcurement
- Travel/Banking (Travel Claims/Pcard Program)
- Contracts/Reporting
- Small Business/Diversity Liaison

The Procurement, Contracts, and Payment Services Department is happy to assist you. Feel free to contact us with your questions at procurement.travel@tbr.edu.

The Tennessee Board of Regents is committed to fostering a diverse supplier base. The Supplier Diversity Program is designed to ensure that businesses of diverse backgrounds and ownership have the opportunity to become valued suppliers as a means of improving the general economic well-being of the community and functioning part of our local and national economies.

We encourage eligible suppliers to also certify as a small or diversity-owned business with the State of Tennessee Governor’s Office of Diversity Business Enterprise (GoDBE). For more information, visit their web site attn.gov.

>> The System Office and all campuses will be closed for the Holidays, **Dec. 24th through Jan. 3rd.**

Monthly Diversity Dish newsletter is produced by Danyelle Johnson, Procurement Diversity Coordinator.