

Sourcing & Contract Status Report

Solicitation: SWC	Software Supply	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: A METRO-WIDE									State of Tennessee contract. State has extended the contract life while proposals are evaluated.
Buyer: David Friedlander	Solicitation Status:	3/19/2009	03/19/2009						

Solicitation:	Art Bike Rack Fabrication "RFP"	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ARTS COMMISSION									
Buyer:	Solicitation Status:		11/16/2009						

Solicitation: RFP	09-100	Art Bike Rack "RFP" or call-to-artists	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ARTS COMMISSION										
Buyer: Terry Griffith	Solicitation Status:		07/29/2009		10/1/2009					

Solicitation: RFP	09-106	Public relations services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ARTS COMMISSION										
Buyer: Terry Griffith	Solicitation Status:		08/11/2009	9/1/2009	9/16/2009	10/12/2009	11/17/200	11/15/2009		

Solicitation: RFP	09-80	Vision Benefits	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION										
Buyer: Angie McDonald	Solicitation Status:			06/03/2009	6/30/2009	7/9/2009	9/15/2009	9/15/2009	11/1/2009	
Contract # 18679	Vision Service Plan Insurance Co	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active: 1/1/2010	Expires: 12/31/2014	Contract Approval:	IN:	_____						
		OUT:		_____						

Solicitation: ITB	52569	Library Books	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				09/23/2009						
Buyer: Angie McDonald			Solicitation Status:							
Solicitation: RFP	09-119	Long Distance Service for MNPS & DCPL	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				09/18/2009	10/15/2009	10/2/2009	12/15/2009		1/15/2010	
Buyer: David Friedlander			Solicitation Status:							
Solicitation: ITB	52598	GPS Lockbox - USB Lightening Charger Module	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				11/11/2009						
Buyer: David Friedlander			Solicitation Status:							
Solicitation: ITB	52548	Culinary Supplies	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				09/03/2009	9/18/2009	9/9/2009	9/30/2009	10/14/200	10/9/2009	With MNPS to issue PO based on the ITB award. 10/13/2009
Buyer: Mike Allen			Solicitation Status:							
Contract # 18731	Nashville Cash & Carry		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/15/200	Expires: 11/11/2014		IN:	11/11/2009	11/12/2009					
			OUT:	11/12/2009						
Solicitation: ITB	52589	Food Services Spring Cycle Grocery Bid	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				10/23/2009		10/29/200				
Buyer: Mike Allen			Solicitation Status:							

Solicitation: RFP	09-103	Homebound Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				08/04/2009	8/24/2009	8/18/2009	9/15/2009	10/21/200	10/1/2009	Schedule has been crashed and is dependent upon complete specification from MNPS by 8/18/2009. Delays by MNPS in providing information &/or conducting Evaluations will result in delayed contract completion.
Buyer: Terry Griffith			Solicitation Status:							
Contract # 18744	Genesis Learning Centers		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 10/1/2009	Expires: 9/30/2014		IN:		11/6/2009					
			OUT:							
Solicitation: RFP	09-89	Special Education School	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: BOARD of EDUCATION				07/10/2009		8/18/2009				
Buyer: Terry Griffith			Solicitation Status:							
Solicitation: RFP	09-128	Professional Liability for Nurses/LPNs	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: DEPARTMENT of LAW				10/19/2009		10/26/200				
Buyer: Angie McDonald			Solicitation Status:							
Solicitation: RFP	09-126	Energy Distribution System Projects	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: DISTRICT ENERGY SYSTE				10/06/2009	10/30/2009		12/15/2009		1/15/2009	Fast Track 10/13/2009
Buyer: Mike Spore			Solicitation Status:							
Solicitation:	SS 09-36	Fadi BouSamra	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				10/22/2009				10/23/200		
Buyer: Angie McDonald			Solicitation Status:							
Contract # 18754	Champlain Investment Partners, L		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 10/30/200	Expires: 10/29/2014		IN:	10/29/2009	11/2/2009					
			OUT:	11/2/2009						

Solicitation: RFP	09-113	Investment Manager Conslutant	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				09/09/2009		10/7/2009	9/18/2009		11/1/2009	
Buyer: Angie McDonald			Solicitation Status:							
Contract # 18700	BLACKROCK FINANCIAL MANA		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 9/1/2009	Expires: 8/31/2014		IN:	9/11/2009	9/23/2009	9/18/2009	10/8/2009	10/12/2009		
			OUT:	9/11/2009	10/8/2009	9/18/2009		10/13/2009		
Solicitation: Sole Source	SS 09-28	Dell/WSCA Contract	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				09/09/2009						Intergovernmental Agreement with WSCA Lead City/State.
Buyer: David Friedlander			Solicitation Status:							
Contract # 18685	Dell Marketing L.P.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 9/1/2009	Expires: 8/31/2014		IN:				9/22/2009			
			OUT:				9/22/2009			
Solicitation: Sole Source	SS 09-32	Manatron	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				10/01/2009	10/31/2009		11/30/2009		12/30/2009	
Buyer: David Friedlander			Solicitation Status:							
Solicitation: ITB	52565	Replacement Building Glass	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				09/22/2009		10/6/2009		11/3/2009		
Buyer: Doug Milligan			Solicitation Status:							
Contract # 18737	Tennessee Glass Company,LLC		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/15/200	Expires: 12/14/2014		IN:	11/3/2009	11/11/2009	11/12/2009	11/16/2009			
			OUT:	11/9/2009	11/12/2009		11/17/2009			
Solicitation: RFP	09-110	EMS BILLING SERVICES	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				08/27/2009		9/1/2009				
Buyer: Pat Edwards			Solicitation Status:							

Solicitation: RFP	08-77	Security & safety supplies, services & related for all METRO departments and MNPS	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				06/20/2008	11/24/2008	11/24/200	2/15/2009		3/30/2009	
Buyer: Stan Melton			Solicitation Status:							
Solicitation: Emergency	EP 09-07	emergency contract for EMS billing services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FINANCE				08/27/2009		8/28/2009		8/28/2009		
Buyer: Terry Griffith			Solicitation Status:							
Contract # 18650	Advanced Data Processing, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 8/1/2009	Expires: 1/31/2010		Contract Approval:	8/28/2009						
			IN:							
			OUT:							
Solicitation: Sole Source	SS 09-11	Verizon Wireless	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FIRE				05/07/2009						
Buyer: David Friedlander			Solicitation Status:							
Solicitation: Sole Source		Cingular Wireless	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: FIRE				05/07/2009						
Buyer: David Friedlander			Solicitation Status:							
Solicitation: RFP	09-50	Supplemental Facility Operations and Maintenance Contract	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				11/10/2009	02/25/2009	6/25/2009	7/13/2009		8/31/2009	Waiting of General Services for Scope of Work for solicitation.
Buyer: Chuck Yancey			Solicitation Status:							10/13/2009

Solicitation: ITB	52579	Freight Elevator Renovation and Control Upgrades	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				10/16/2009	10/31/2009	10/23/2009	12/18/2009		2/5/2010	
Buyer: Chuck Yancey		Solicitation Status:								
Solicitation: ITB	52582	Police Warehouse Sprinklers	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				10/16/2009	11/5/2009	10/22/2009	1/5/2010		2/15/2010	
Buyer: Chuck Yancey		Solicitation Status:								
Solicitation: RFP	09-57	Elevator maintenance and repair services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				02/25/2009	7/15/2009		8/15/2009		9/1/2009	Draft sent to General Services and they are reviewing it.
Buyer: Chuck Yancey		Solicitation Status:								
Solicitation: RFP	09-114	NFD Stations 3, 30, 31 Renovations	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/17/2009	10/5/2009		12/15/2009		1/15/2010	CMAR RFP being developed.
Buyer: Chuck Yancey		Solicitation Status:								
Solicitation: Sole Source	SS 09-29	800MHz RFP Consultant	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/15/2009	10/1/2009		10/10/2009		10/20/2009	
Buyer: David Friedlander		Solicitation Status:								

Solicitation: RFP	09-111	800MHz Radio System P25 Upgrade	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				08/26/2009						Project is pending consultant's review of RFP. 10/13/2009	
Buyer: David Friedlander			Solicitation Status:	9/29/2009							
Solicitation: RFP	09-90	Cosntruction Estimating Software for Capital Projects	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				07/15/2009		8/7/2009		10/29/200			
Buyer: David Friedlander			Solicitation Status:								
Contract # 18742	Strategies Group, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active: 11/1/2009	Expires: 10/31/2104		Contract Approval:	IN: 10/29/2009							
				OUT: 11/12/2009							
Solicitation: Sole Source	SS 09-35	SunGard Sole Source	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				10/20/2009							
Buyer: David Friedlander			Solicitation Status:								
Contract # 18745	SunGard		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	Expires:		Contract Approval:	IN: 10/27/2009							
				OUT:							
Solicitation: ITB	52586	Upgrade lighting controls at JJC	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				08/24/2009		11/13/200	11/24/2009				
Buyer: James Lee			Solicitation Status:								
Solicitation: ITB	52561	DDC4 Sections 1, 2, & 3 Roof Replacements	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				09/14/2009	9/30/2009	10/12/200	10/25/2009		11/5/2009	GS has requested to bid this out with CJC Roof Replacement. Different scope and size. These need to be two bid projects - CJC is ready to be issued 9/23/2009. jlg	
Buyer: James Lee			Solicitation Status:								

Solicitation: RFP	09-115	NFD New Station #35	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/17/2009	11/30/2009		2/2/2010		3/25/2010	Plan is to issue D/B RFP week of 10/12 or 10/19.
Buyer: James Lee		Solicitation Status:								
Solicitation: ITB	52522	Replace flooring at JJC	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				07/31/2009	8/21/2009	10/5/2009	9/30/2009		10/30/2009	
Buyer: James Lee		Solicitation Status:								
Solicitation: ITB	52551	CJC Section No. 5 - Roof Replacement	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/03/2009	9/30/2009	10/12/2009	10/31/2009		11/15/2009	
Buyer: James Lee		Solicitation Status:								
Solicitation: RFP	09-74	Ambulance Remount	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				05/19/2009	6/15/2009	8/12/2009	7/31/2009	11/4/2009	9/15/2009	
Buyer: Jay Lansky		Solicitation Status:	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Contract # 18759	Excellance Inc.		IN:	11/10/2009						
Active: 11/11/200	Expires: 11/10/2014	Contract Approval:	OUT:	11/9/2009						
Solicitation: ITB	52596	Vans, Cargo, 4 x 2, Compact, .5 ton, 1ton	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				11/06/2009	12/1/2009					
Buyer: Jay Lansky		Solicitation Status:								

Solicitation: ITB	52590	Mower flex wing type	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				10/26/2009						
Buyer: Jay Lansky			Solicitation Status:							
Solicitation: ITB	52537	Oils, Fluids, and Lubricants	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				08/21/2009		9/30/2009				
Buyer: Jay Lansky			Solicitation Status:							
Solicitation: ITB	52573	Roll off Body for Metro Cab and Chassis	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				10/02/2009	10/10/2009	10/29/200	11/30/2009		12/30/2009	
Buyer: Jay Lansky			Solicitation Status:							
Solicitation: ITB	52572	packer remount, 8 yd. Cab over chassis	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				10/02/2009	10/10/2009	10/21/200	11/30/2009		12/30/2009	
Buyer: Jay Lansky			Solicitation Status:							
Solicitation: RFP	09-116	New Goodlettsville Library	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/17/2009	10/15/2009		1/5/2010		2/10/2010	
Buyer: Jay Lansky			Solicitation Status:							

Solicitation: ITB	52575	Hybrid light duty vehicles for a contract	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				10/05/2009	10/30/2009	10/9/2009	11/30/2009		1/5/2010		
Buyer: Jay Lansky			Solicitation Status:								
Solicitation: ITB	52595	Grapple Hook, conventional cab	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				11/06/2009	12/1/2009						
Buyer: Jay Lansky			Solicitation Status:								
Solicitation: ITB	52549	Mail Metering System	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				09/08/2009	9/22/2009	9/11/2009	10/22/2009	10/14/200	10/31/2009		
Buyer: Mike Allen			Solicitation Status:								
Contract # 18723	Pitney Bowes		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active: 11/1/2009	Expires: 10/31/2013		Contract Approval:	IN:							
				OUT:							
Solicitation: RFP	09-132	Roof Assessment Contract	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				10/19/2009	11/15/2009		1/15/2010		2/15/2010		
Buyer: Mike Spore			Solicitation Status:								
Solicitation: RFP	09-117	MAC Douglas Head Start Kitchen	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept: GENERAL SERVICES				09/17/2009	10/15/2009		12/15/2009		1/30/2010	Waiting on new SOW from General Services/MAC 10/13/2009	
Buyer: Mike Spore			Solicitation Status:								

Solicitation: RFP	09-118	Police / Fire Training Academy	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: GENERAL SERVICES				09/17/2009	12/15/2009		3/15/2010		5/21/2010	
Buyer: Stan Melton			Solicitation Status:							
Solicitation: ITB	52587	Flooring Project at 3718 Nolensville Road (SNAC)	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: HEALTH DEPARTMENT				10/21/2009	11/15/2009					
Buyer: James Lee			Solicitation Status:							
Solicitation: RFP	09-79	Translation of documents	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: HEALTH DEPARTMENT				06/09/2009	6/30/2009	8/28/2009	8/30/2009		10/15/2009	Past contract and budget is needed for this solicitation. No budget provided. 6/15/09 Consider language line contract for an amendment. No budget as of 10/13/2009
Buyer: Terry Griffith			Solicitation Status:							
Solicitation: RFP	09-30	Group long term care insurance	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: HUMAN RESOURCES				01/14/2009	2/2/2009	4/14/2009	6/5/2009		7/2/2009	ON HOLD by Requestor as of 3/5 released by HR on 4/3.
Buyer: Terry Griffith			Solicitation Status:	3/5/2009						
Contract # 18573	Prudential Insurance Co of Americ		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 1/1/2010	Expires: 12/31/2015		IN:	8/3/2009						
			OUT:							
Solicitation: RFP	09-97	Professional Recruitment Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ITS				07/28/2009		8/13/2009				
Buyer: Angie McDonald			Solicitation Status:							

Solicitation: RFP	09-129	Non-Warranty Plotter Equipment Repair and Maintenance	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ITS				10/15/2009	10/31/2009		11/30/2009		12/30/2009	
Buyer: David Friedlander			Solicitation Status:							
Solicitation: ITB	52547	EMC SAN upgrade	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ITS				09/02/2009		10/26/200		11/12/200		
Buyer: David Friedlander			Solicitation Status:							
Contract # 18771	LPS Integration, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/1/2009	Expires: 11/30/2014		Contract Approval:	IN:						
			OUT:							
Solicitation: Sole Source	SS 09-30	AS400 Hardware, Software and Technical Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ITS				09/22/2009						
Buyer: David Friedlander			Solicitation Status:							
Contract # 18704	SPS VAR		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 10/1/2009	Expires: 9/30/2010		Contract Approval:	IN: 9/22/2009	11/9/2009	11/9/2009		11/12/2009	11/13/2009	Attorney:Eke
			OUT:	11/4/2009	11/9/2009			11/13/2009		
Solicitation: RFP	09-73	Offsite Secured Media and Software Storage	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: ITS				05/29/2009	7/15/2009	9/4/2009	9/30/2009		12/1/2009	
Buyer: David Friedlander			Solicitation Status:							
Solicitation: RFP	09-38	Juvenile Detention Center Management	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: JUVENILE COURT				02/04/2009	3/4/2009	4/10/2009	4/22/2009	8/12/2009	7/30/2009	
Buyer: Angie McDonald			Solicitation Status:							
Contract # 18624	G4S Justice Services, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/1/2009	Expires: 11/30/2014		Contract Approval:	IN: 8/12/2009	8/20/2009	8/31/2009	9/8/2009	9/11/2009	10/7/2009	ATTORNEY:EKE
			OUT:	8/19/2009	8/28/2009		9/9/2009	10/7/2009		

Solicitation: ITB	52559	Dairy Products & Juice	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: MAC				09/11/2009		10/6/2009		11/4/2009		
Buyer: Mike Allen			Solicitation Status:							
Contract # 18758	U.C. Milk Co. LLC		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/15/200	Expires: 11/14/2014		Contract Approval:	IN:						
			OUT:							
Contract # 18774			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:		Contract Approval:	IN:						
			OUT:							
Solicitation: ITB	52558	Fresh Produce	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: MAC				09/11/2009		10/16/200		11/4/2009		
Buyer: Mike Allen			Solicitation Status:							
Contract # 18757	Ernest Williams Produce		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/15/200	Expires: 11/14/2014		Contract Approval:	IN:						
			OUT:							
Solicitation: ITB	52557	Bakery-Staples(Food)	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: MAC				09/11/2009		10/7/2009		11/3/2009		
Buyer: Mike Allen			Solicitation Status:							
Contract # 18756	Interstate Brands		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/15/200	Expires: 11/14/2014		Contract Approval:	IN:						
			OUT:							
Solicitation: RFP	09-88	Contract for a Coordinating Agency for the Northeast Zone of the Nashville After-School Alliance	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: MAYOR'S OFFICE				07/10/2009		7/16/2009		9/28/2009		
Buyer: Angie McDonald			Solicitation Status:							
Contract # 18702	Martha O'Bryan Center		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 10/1/2009	Expires: 6/30/2010		Contract Approval:	IN:	9/29/2009	10/21/2009	10/30/2009	11/11/2009		
			OUT:	10/15/2009	10/30/2009		11/11/2009			
Solicitation: ITB	52516	HVAC Systems and Repair Parts	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PARKS				07/08/2009	8/5/2009	11/6/2009	9/4/2009		10/4/2009	
Buyer: Mike Spore			Solicitation Status:							

Solicitation: ITB	52544	Cumberland River Greenway - TSU Connection	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PARKS				06/30/2009	7/28/2009		9/28/2009		10/28/2009	Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Mike Spore			Solicitation Status:							
Solicitation: ITB	52564	Richland Creek Greenway Extension & Knob Road connector	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PARKS				08/06/2009	8/21/2009	9/30/2009	9/30/2009	11/9/2009	10/30/2009	Schedule based upon complete specification from Parks by 8/21/2009
Buyer: Mike Spore			Solicitation Status:							
Solicitation: RFP	09-14	McCabe Park Community Center	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PARKS				09/09/2008	2/2/2009		3/30/2009		4/30/2009	LEED Certification Requirement - Parks and mayor's Office to Resolve
Buyer: Richard Duncan			Solicitation Status:							
Contract # 18755			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:		Contract Approval:	IN:						
				OUT:						
Solicitation: Sole Source	SS 09-39	Psychological evaluations	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: POLICE				10/27/2009	11/23/2009		1/30/2010		2/28/2010	
Buyer: Angie McDonald			Solicitation Status:							
Solicitation: RFP	09-93	Impound Lot Management	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: POLICE				07/22/2009						
Buyer: Jay Lansky			Solicitation Status:							

Solicitation: ITB	52594	MNPD HVAC Replacements	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: POLICE				11/05/2009	12/1/2009					
Buyer: Mike Spore		Solicitation Status:								
Solicitation: ITB	52593	Replace AC Equipment - Archives Bldg. #2	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC LIBRARY				10/28/2009	11/16/2009	11/9/2009	12/15/2009		1/15/2010	
Buyer: Mike Spore		Solicitation Status:								
Solicitation: RFP	09-123	Emergency Collection Services for Brush	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				09/25/2009	11/15/2009		1/15/2010		2/28/2010	
Buyer: Angie McDonald		Solicitation Status:								
Solicitation: ITB	52566	ARRA - Various Intersection Improvements	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				09/23/2009						Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Chuck Yancey		Solicitation Status:								
Solicitation: ITB	52528	ARRA - Multimodal Traffic Signal Enhancement	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/23/2009		11/9/2009				Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Chuck Yancey		Solicitation Status:								

Solicitation: RFP	09-94	ARRA Nashville Traffic Signal Timing Optimization Project	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/22/2009		9/20/2009				
Buyer: Chuck Yancey			Solicitation Status:							
Contract # 18777			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:		Contract Approval:	IN:						
				OUT:						
Solicitation: ITB	52511	Parking Control Equipment	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/15/2009						Waiting on Public Works for Scope of Work and Draft RFP. Information initially supplied was out of date. 10/6/2009 Status remains the same 10/13/2009.
Buyer: Chuck Yancey			Solicitation Status:							
Solicitation: ITB	52503	Resurfacing of Fesslers Lane	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/07/2009	7/28/2009	7/22/2009	8/11/2009	9/24/2009	9/14/2009	Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Doug Milligan			Solicitation Status:							
Contract # 18701	HMA Contractors, LLC		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:		Contract Approval:	IN:						
				OUT:						
Solicitation: ITB	52502	Stimulus Paving 2009 - Group C	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/02/2009	7/28/2009		8/11/2009		9/14/2009	Waiting on PW Consultant, Collier, to release the solicitation documents. 10/13/2009
Buyer: Doug Milligan			Solicitation Status:							
Solicitation: ITB	52501	Stimulus Paving 2009 - Group B	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/02/2009	7/28/2009		8/11/2009		9/14/2009	Waiting on PW Consultant, Collier, to release the solicitation documents. 10/13/2009
Buyer: Doug Milligan			Solicitation Status:							

Solicitation: ITB	52510	Resurfacing of Tulip Grove Rd	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/15/2009		7/28/2009		10/13/200		Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Doug Milligan			Solicitation Status:							
Contract # 18726	Lojac Enterprises, Inc		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:		Contract Approval:	IN:						
			OUT:							
Solicitation: ITB	52500	Stimulus Paving 2009 - Group A	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/02/2009	7/28/2009		8/11/2009		9/14/2009	Waiting on PW Consultant, Collier, to release the solicitation documents. 10/13/2009
Buyer: Doug Milligan			Solicitation Status:							
Solicitation: ITB	52531	Bituminous Materials for Roadway & Alley Surface Maintenance	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				08/12/2009	9/1/2009	8/20/2009	9/25/2009	9/17/2009	9/30/2009	
Buyer: Doug Milligan			Solicitation Status:							
Contract # 18689	Ergon Asphalt & Emulsion		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/1/2009	Expires: 10/30/2014		Contract Approval:	IN:						
			OUT:	9/22/2009	11/9/2009	11/10/2009	11/13/2009			
				11/4/2009	11/9/2009	11/12/2009				
Solicitation: ITB	52560	ARRA West End Ave Sidewalk Maintenance	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/22/2009						Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Mike Spore			Solicitation Status:							
Solicitation: ITB	52448	Countywide Signalized Intersection Enhancements	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				02/25/2009	6/3/2009	10/22/200	7/17/2009		8/7/2009	Waiting on the State to approve Solicitation Document and DBE info. 10/13/2009
Buyer: Richard Duncan			Solicitation Status:							

Solicitation: RFP	09-34	Gateway to Heritage (I-40 from 28th Avenue to Jefferson Street) Transportation Enhancement Project - Phase 1	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				01/23/2009	4/22/2009	5/18/2009	6/4/2009	9/21/2009	6/23/2009	
Buyer: Richard Duncan		Solicitation Status:	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Contract # 18775	EDGE Planning, Landscape Arch.		IN:							
Active:	Expires:	Contract Approval:	OUT:							
Solicitation: RFP	09-71	Program and Project Management Services for Bridge Maintenance and Management Program	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				05/11/2009	6/15/2009		8/30/2009		10/15/2009	
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-35	21st Avenue South Gateway Roadscape Project	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				01/23/2009	4/23/2009	6/1/2009	6/12/2009	9/18/2009	6/30/2009	
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-98	Pre-Construction and Construction Management (CEI) Services for Various ARRA Projects	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/30/2009	8/26/2009	11/5/2009	10/15/2009		11/15/2009	Sent to TDOT for approval 10/13/2009
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-104	Gateway Boulevard Final Design (4th Avenue to 8th Avenue South)	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				08/05/2009	9/1/2009	11/12/2009	10/20/2009		11/21/2009	Evaluations must be complete before the end of October.
Buyer: Richard Duncan		Solicitation Status:								

Solicitation: RFP	09-36	Jefferson Street Intersection Improvements Project	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				01/23/2009	5/6/2009	6/22/2009	6/23/2009		7/15/2009	
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-122	Environmental Engineering Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				09/21/2009						
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-37	Top Intersection Improvements	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				01/23/2009	5/20/2009	7/27/2009	7/6/2009	10/15/200	7/30/2009	Sent to Mayor for selection. No update as of 10/13/2009
Buyer: Richard Duncan		Solicitation Status:								
Solicitation: RFP	09-107	Recycling Goods and Service	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				08/18/2009		8/20/2009				
Buyer: Terry Griffith		Solicitation Status:								
Solicitation: RFP	09-92	PW Tree Canopy Assessment Grant	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				07/17/2009		8/26/2009				
Buyer: Terry Griffith		Solicitation Status:								

Solicitation: ITB	52568	Bike Racks	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: PUBLIC WORKS				09/22/2009		10/14/200				
Buyer: Terry Griffith			Solicitation Status:							
Solicitation: ITB	52567	Replace Food Service Coolers & Freezer at Criminal Justice Center-Downtown	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: SHERIFF'S OFFICE				09/24/2009		10/9/2009		11/10/200		
Buyer: Doug Milligan			Solicitation Status:							
Contract # 18769	Dillingham & Smith Mechanical &		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/15/200	Expires: 12/14/2010		Contract Approval:	IN: 11/12/2009						
			OUT:							
Solicitation: ITB	52550	Sheriff's Laundry Detergents and Supplies	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: SHERIFF'S OFFICE				09/08/2009	9/22/2009	9/17/2009	10/31/2009	10/14/200	11/10/2009	
Buyer: Mike Allen			Solicitation Status:							
Contract # 18730	Lebanon Chemical Co.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 11/15/200	Expires: 11/14/2014		Contract Approval:	IN: 11/11/2009						
			OUT:							

Solicitation: RFP 09-40 Metro Denention Facility Expansion			Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: SHERIFF'S OFFICE				02/25/2009	4/1/2009	7/27/2009	11/3/2009	9/28/2009	12/10/2009	
Buyer: Stan Melton		Solicitation Status:								
Contract # 18746	Bell & Associates Construction		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 10/31/201	Expires:	Contract Approval:	IN:	_____						
			OUT:	_____						
Contract # 18748			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:	Contract Approval:	IN:	_____						
			OUT:	_____						
Contract # 18749			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:	Contract Approval:	IN:	_____						
			OUT:	_____						
Contract # 18750			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:	Contract Approval:	IN:	_____						
			OUT:	_____						
Contract # 18751			Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	Expires:	Contract Approval:	IN:	_____						
			OUT:	_____						
Solicitation: RFP 09-134 ARRA Congregate Meals			Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: SOCIAL SERVICES				10/05/2009		11/12/200				
Buyer: Angie McDonald		Solicitation Status:								

Solicitation:	RFI	MSS2010 Funeral Home Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	SOCIAL SERVICES									There is no availability for sub-contract this is a professional services contract.	
Buyer:	Angie McDonald		Solicitation Status:	10/30/2009		9/29/2009		10/20/200			
Contract #	18762	Terrell Broady Funeral Home, Inc.	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								
Contract #	18763	Frank A. Burns dba Burns-Short F	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								
Contract #	18764	Mortuary Associates, Inc. dba Cra	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								
Contract #	18765	Patton Brothers Funeral Home	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								
Contract #	18766	LOV, II dba Lewis & Wright Funera	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								
Contract #	18767	Smith Brothers Funeral Directors, I	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/1/2010	Expires: 12/31/2015	IN:	11/9/2009							
			OUT:								

Solicitation:	RFP	09-133 Meal Preparation for Seniors	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	SOCIAL SERVICES									
Buyer:	Angie McDonald		Solicitation Status:	11/09/2009						

Solicitation:	RFP	09-135 Special Payroll Service	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	TN STATE FAIR									
Buyer:	Angie McDonald		Solicitation Status:	10/23/2009						

Solicitation:		OLD HICKORY BLVD. 16" WATER MAIN	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES			11/17/2009						
Buyer:		Solicitation Status:								
Solicitation:	RFP 09-99	OCALA DR. RESEVOIR STRUCTURAL ENGINEER	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES			07/30/2009	8/26/2009		10/30/2009		12/1/2009	
Buyer:	Beth Dooley	Solicitation Status:								
Solicitation:	ITB 52580	OMOHUNDRO-SHELBY PARK RIVER CROSSING	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES			09/24/2009		10/20/200				
Buyer:	Beth Dooley	Solicitation Status:								
Solicitation:	ITB 52577	MERRY STREET WATER PROJECT	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES			10/07/2009	10/30/2009	10/20/200	11/30/2009	11/16/200	12/15/2009	
Buyer:	Beth Dooley	Solicitation Status:								
Solicitation:	RFP 09-101	MWS Pump Station Arc Flash Study	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES			07/23/2009		9/18/2009				
Buyer:	Beth Dooley	Solicitation Status:								

Solicitation: RFP	09-66	OMOHUNDRO WTP HISTORIC ASSESSMENT	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				04/21/2009	6/15/2009	6/23/2009	8/16/2009	11/17/2009	9/16/2009	
Buyer: Beth Dooley			Solicitation Status:							
Contract # 18779	MESICK-COWEN-WILSON-BAKE		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 1/1/2010	Expires: 12/31/2014		Contract Approval:	IN: _____						
			OUT:	_____						
Solicitation: ITB	52581	KR HARRINGTON WTP	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				08/17/2009		10/20/2009				
Buyer: Beth Dooley			Solicitation Status:							
Solicitation: ITB	52592	WATER PROJECT IMPROVEMENTS	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				11/23/2009		11/12/2009				
Buyer: Beth Dooley			Solicitation Status:							
Solicitation: RFP	09-127	MWS GREEN INFRASTRUCTURE MASTER PLAN	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				10/09/2009	11/30/2009		2/15/2009		3/30/2010	
Buyer: Beth Dooley			Solicitation Status:							
Solicitation: ITB	52546	Testing/Monitoring for Wasterwater Plants	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				09/01/2009		9/9/2009		10/29/2009		
Buyer: Beth Dooley			Solicitation Status:							
Contract # 18752	ENVIRONMENTAL SCIENCE CO		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/1/2009	Expires: 11/30/2014		Contract Approval:	IN: 11/10/2009						
			OUT:	_____						

Solicitation:	RFP	09-121	LEAK SURVEY	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES				09/21/2009						
Buyer:	Beth Dooley			Solicitation Status:							
Solicitation:	RFP	09-83	DRY CREEK WWTP ELECTRICAL SUBSTATION	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES				06/16/2009	7/24/2009	8/11/2009	9/18/2009		10/20/2009	
Buyer:	Beth Dooley			Solicitation Status:							
Solicitation:	RFP	09-72	K. R. HARRINGTON WTP ELECTRICAL BLDG AND SWITCHGEAR	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES				05/07/2009	5/30/2009		7/15/2009		9/1/2009	
Buyer:	Beth Dooley			Solicitation Status:							
Solicitation:	RFP	09-70	Annual Survey Contract	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept:	WATER SERVICES				04/29/2009	7/21/2009	8/17/2009	9/15/2009	10/22/2009	10/20/2009	
Buyer:	Chuck Yancey			Solicitation Status:							
Contract #	18736	Civic Engineering & information te		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	11/15/200	Expires: 11/14/2014		IN:	10/30/2009	11/9/2009	11/10/2009	11/17/2009			
				OUT:	11/5/2009	11/10/2009		11/18/2009			
Contract #	18738	Dale & Associates, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	11/15/200	Expires: 11/14/2014		IN:	10/30/2009	11/9/2009	11/10/2009	11/17/2009			
				OUT:	11/4/2009	11/9/2009		11/18/2009			
Contract #	18739	Hart freeland Roberts, Inc.		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	11/15/200	Expires: 11/14/2014		IN:	10/30/2009	11/9/2009	11/10/2009	11/17/2009			
				OUT:	11/4/2009	11/10/2009		11/18/2009			
Contract #	18740	Thornton & Associates, Inc		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active:	11/15/200	Expires: 11/14/2014		IN:	10/30/2009	11/9/2009	11/10/2009	11/17/2009			
				OUT:	11/4/2009	11/9/2009		11/18/2009			

Solicitation: Sole Source	SS 09-27	License and Support Contract with Oracle	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	WATER SERVICES			08/26/2009							
Buyer:	David Friedlander		Solicitation Status:								
Solicitation: RFP	09-27	Customer Information System	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	WATER SERVICES			01/15/2009	2/15/2009	3/16/2009	10/1/2009		12/1/2009	Long lead time for testing, demonstrations and proof of performance.	
Buyer:	David Friedlander		Solicitation Status:								
Solicitation: Sole Source	SS 09-38	UPGRADE SCADA SYSTEMS	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	WATER SERVICES			11/03/2009	12/1/2009					Verify sole source request.	
Buyer:	David Friedlander		Solicitation Status:								
Solicitation: RFP	09-68	Mailing, Printing, and EBPP Services	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	WATER SERVICES			04/21/2009	6/15/2009	6/10/2009	7/15/2009	11/17/2009	8/30/2009		
Buyer:	David Friedlander		Solicitation Status:								
Contract #	18778	Utilitec	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	12/1/2009	Expires: 11/30/2014	Contract Approval:	IN: _____ OUT: _____							
Solicitation: ITB	52571	Wall Stone (Tennessee Limestone)	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:	
Dept:	WATER SERVICES			09/30/2009	10/15/2009	10/16/2009	11/15/2009	11/6/2009	12/14/2009	Waiting on MWS estimate of quantity.	
Buyer:	Doug Milligan		Solicitation Status:								
Contract #	18761	Jones Stone Company, Inc.	Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:	
Active:	1/15/2010	Expires: 1/14/2015	Contract Approval:	IN: 11/17/2009 OUT: _____							

Solicitation: ITB	52597	BASIN SEWER GEARBOXES	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES										
Buyer: Doug Milligan			Solicitation Status:	11/11/2009						
Solicitation: Sole Source	SS 09-37	Frames, Covers, Values boxes, grates, etc.	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES										
Buyer: Doug Milligan			Solicitation Status:	10/28/2009	11/16/2009		12/15/2009	11/11/200	1/15/2010	
Contract # 18770	John Bouchard & Sons Company		Supplier	PA	Dept Head	OMB	Fin Dir	Risk MGMT	Legal	Contract Notes:
Active: 12/15/200	Expires: 12/14/2014		Contract Approval:	IN:						
				OUT:						
Solicitation: ITB	52584	GILLESPIE SIDEWALK ELEVATOR @ 8TH AVE RESVOIR	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES										
Buyer: Doug Milligan			Solicitation Status:	10/12/2009	10/30/2009	10/21/200	11/30/2009		12/30/2009	
Solicitation: SWC		Community Rehabilitation Agencies of TN	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES										
Buyer: Doug Milligan			Solicitation Status:	10/27/2009	11/17/2009		12/10/2009		12/20/2009	
Solicitation: ITB	52578	REPLACEMENT WINDOWS -SSD BLDG	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES										
Buyer: James Lee			Solicitation Status:	10/09/2009	11/5/2009	11/16/200	12/10/2009		12/21/2009	

Solicitation: ITB	52543	HVAC Preventative Maint/Svc @ CWWTP Process Center	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				08/26/2009						Waiting on MWS for SOW. 10/13/2009
Buyer: Mike Spore		Solicitation Status:								
Solicitation: ITB	52576	HARDING PLACE -PH2 WATER MAIN IMPROVEMENT PROJ	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				09/25/2009	10/15/2009	10/21/2009	11/30/2009		1/15/2010	
Buyer: Mike Spore		Solicitation Status:								
Solicitation: ITB	52540	FY 10 Stormwater Class C Group C6,C7,C8 & C9	Hold Date	Received Date	Target Issue Date	Issued Date	Target Award Date	Award Date	Target Completion	Solicitation Notes:
Dept: WATER SERVICES				08/24/2009		8/26/2009				
Buyer: Mike Spore		Solicitation Status:								