

Sourcing & Contract Status Report

| Solicitation: | RFP | 12.473 | REGIONAL CALL TO ARTISTS- REQUEST FOR PROPOSALS | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
|---------------|-----------------|--------|-------------------------------------------------|----------------------|---------------|-------------------|-------------|-------------------|------------|-------------------|---------------------|
| Dept: | ARTS COMMISSION | | | | 12/08/2011 | | 12/13/201 | | | | |
| Buyer: | Angie McDonald | | | Solicitation Status: | | | | | | | |
| Solicitation: | RFP | 12.523 | KVB Roundabout Public Art | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: | ARTS COMMISSION | | | | 02/03/2012 | | | | | | |
| Buyer: | Angie McDonald | | | Solicitation Status: | | | | | | | |
| Solicitation: | RFP | 12.468 | Shelby Park Project | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: | ARTS COMMISSION | | | | 12/02/2011 | | 12/12/201 | | 2/8/2012 | | |
| Buyer: | Angie McDonald | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP 11-181 RFQ- Watermarks Public Art Project | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ARTS COMMISSION | | 04/25/2011 | | 10/4/2011 | 2/2/2012 | 1/5/2012 | | |
| Buyer: Angie McDonald | Solicitation Status: | | | | | | | |
| Contract # 19599 Michael Allison | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Contract # 19600 Derek Cote | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Contract # 19601 Christopher Fennell | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Contract # 19602 Buddy Jackson | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Contract # 19603 Lee and Betty Benson | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Contract # 19604 Craig Nutt | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Solicitation: Sole Source 12.4973 Spatialist Software Extensions and Consulting | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ASSESSOR OF PROPERTY | | 01/05/2012 | | | | | | |
| Buyer: Jay Lansky | Solicitation Status: | | | | | | | |
| Contract # 19610 Causeway Data Communications | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | | | | | | |
| | | IN: | | | | | | |
| | | OUT: | | | | | | |
| Solicitation: Sole Source 12.5213 AssessPro | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ASSESSOR OF PROPERTY | | 02/02/2012 | | | | | | |
| Buyer: Jay Lansky | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.51201 | Demolition | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: CODES ADMIN | | | | 01/25/2012 | | 1/30/2012 | | | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.492 | Davidson County Clerk Integrated Operating System | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: COUNTY CLERK | | | | 12/20/2011 | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 11.279 | Project Contract Administration Consulting Services for the District Energy System | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: DISTRICT ENERGY SYSTE | | | | 06/24/2011 | | 12/20/201 | | | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Solicitation: RFI | 12.424 | Moving Services - Voting Machines | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ELEC COMMISSION | | | | 10/21/2011 | | 10/31/201 | 11/16/2011 | 11/16/201 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.53002 | Temporary Staffing-Metro Wide | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 02/07/2012 | | | | | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |

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| Solicitation: Emergency | 12.5055 | Toter Emergency Contract | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 01/18/2012 | | 1/18/2012 | 1/18/2012 | 1/18/2012 | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |
| Contract # 19585 | Toter | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 | Expires: 1/31/2013 | | IN: 1/18/2012 | 1/26/2012 | | 2/7/2012 | | | | |
| | | | OUT: 1/23/2012 | 2/7/2012 | | | | | | |
| Solicitation: RFP | 11.305 | Arbitrage Rebate Calculation Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 07/20/2011 | | 8/1/2011 | 1/4/2012 | 1/3/2012 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19567 | Hawkins Delafield and Wood LLP | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 1/1/2012 | Expires: 12/31/2016 | | IN: 1/4/2012 | | | | | | | |
| | | | OUT: 1/25/2012 | | | | | | | |
| Solicitation: RFP | 12.502 | Purchase and Assignment of Real Property Tax Receivables | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 01/11/2012 | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.51101 | Security, Metro Wide | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 01/23/2012 | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | | | | | | | |
| Solicitation: SWC | 12.34208 | Remediation Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 08/19/2011 | | 1/31/2012 | 2/1/2012 | 2/1/2012 | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 12.470 | Contract to Provide Banking Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FINANCE | | | | 12/05/2011 | | | | | | |
| Buyer: Sandra Walker | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.51301 | Structural Firefighting Helmets | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: FIRE | | | | 01/26/2012 | | | | | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Solicitation: | | Douglas Headstart Design Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 01/27/2012 | | | | | | |
| Buyer: | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.37809 | Furniture contracts | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 09/12/2011 | | | | | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.320 | Janitorial Services Contract | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 8/1/2011 | | 11/8/2011 | | | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.46112 | Office Furniture, Systems & Associated Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 11/29/2011 | | | | | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.49501 | Installation of Security Gates at Fulton Campus | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 01/05/2012 | | 1/13/2012 | | 2/7/2012 | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.50001 | Full Matrix Variable Message Sign | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 01/11/2012 | | | | 2/6/2012 | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.47812 | OFM East Shop Re-Lamp | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/13/2011 | | 1/13/2012 | | | | |
| Buyer: James Lee | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.44611 | Security Improvements for OFM HVY | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 11/17/2011 | | 2/3/2012 | | | | |
| Buyer: James Lee | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 12.330 | Print Shop Services, Convenience Copiers, Multifunctional Devices and | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 09/12/2011 | | 9/13/2011 | | 11/18/2011 | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Contract # 19586 | Smith Turf & Irrigation | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/25/2012 | Expires: 2/24/2017 | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | _____ | | | | | | |
| Solicitation: ITB | 12.47412 | Four wheel heavy duty turf utility vehicle, dumping cargo bed | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/09/2011 | | 12/14/2011 | 1/27/2012 | 1/25/2012 | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Contract # 19577 | Cumberland International Trucks | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/25/2012 | Expires: 2/24/2017 | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | _____ | | | | | | |
| Solicitation: RFP | 11.283 | Electric Car Charging Service | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 06/28/2011 | | 11/22/2011 | | | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Contract # 19607 | Green Power Technology, LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/15/2012 | Expires: 3/14/2017 | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | _____ | | | | | | |
| Solicitation: ITB | 12.42510 | Utility Cart w/ Driving Range Ball Picker | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 10/21/2011 | | 11/11/2011 | 1/5/2012 | 12/21/2011 | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Contract # 19559 | E-Z-Go | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 | Expires: 1/31/2017 | | Contract Approval: | IN: | 1/25/2012 | 2/7/2012 | _____ | | | |
| | | | OUT: | 2/7/2012 | | | | | | |

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| Solicitation: ITB | 12.45612 | SPECIAL TESTING OF MYATT CRIME LAB | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: GENERAL SERVICES | | | | 12/08/2011 | | | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Solicitation: RFP | 12.319 | Facilities Management | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: GENERAL SERVICES | | | | 8/1/2011 | | | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Solicitation: RFP | 11.165 | Gen Svcs Project Commissioning RFP | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: GENERAL SERVICES | | | | 04/14/2011 | | | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Contract # 19588 | FACILITY DIAGNOSTIC LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: | |
| Active: 12/1/2011 | Expires: 12/31/2012 | | IN: | _____ | | | | | | | |
| | | | OUT: | _____ | | | | | | | |
| Solicitation: RFP | 11.072 | 430 Myatt Dr Campus Security Assessment | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: GENERAL SERVICES | | | | 02/14/2011 | | 2/18/2011 | | | | Active Procurement | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Contract # 19468 | Security Risk Manangement | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: | |
| Active: 6/1/2011 | Expires: 5/30/2013 | | IN: | 9/15/2011 | 9/20/2011 | | 9/26/2011 | 10/12/2011 | 9/28/2011 | ATTORNEY:COSTONIS | |
| | | | OUT: | 9/20/2011 | | | 9/28/2011 | 10/14/2011 | | | |
| Solicitation: ITB | 12.48512 | Upgrade of Davidson County Bond Room | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: GENERAL SERVICES | | | | 12/19/2011 | | 1/13/2012 | | | | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | | |

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| Solicitation: ITB | 12.47212 | Refreshment Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/06/2011 | | | | | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.51001 | Special Structural Testing FS# 21 & 33 | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 01/19/2012 | | | | | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.46912 | Zero Turn Mower 60", Propane | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/02/2011 | | 12/20/201 | | 1/25/2012 | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Contract # 19587 | Trigreen Equipment | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/15/2012 | Expires: 2/14/2017 | | Contract Approval: | IN: | | | | | | |
| | | | | OUT: | | | | | | |
| Solicitation: ITB | 12.51601 | Contract for Mobile Storage Shelving Units | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 01/30/2012 | | | | | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.47112 | Mower, 12 Finishing cut, tractor drawn, PTO driven, tri-deck | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/05/2011 | | 12/20/201 | | 1/26/2012 | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Contract # 19593 | | Nashville Tractor & Equipment Inc. | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/15/2012 | Expires: 2/14/2017 | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | | | | | | | |
| Contract # 19595 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | | | | | | | |
| Contract # 19596 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | _____ | | | | | |
| | | | OUT: | | | | | | | |
| Contract # 19597 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | _____ | | | | | |
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| Solicitation: RFP | 12.387 | Construction Project Management Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/12/2011 | 09/22/2011 | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.45211 | Roof Replacements for FS 10,16,8 &18 | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 11/22/2011 | | 1/18/2012 | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 12.477 | 2010 FLOOD - North Branch Library Flood Control | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | 12/12/2011 | | | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB 12.46412 Floor covering contract | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SERVICES | | | | | | | | |
| Buyer: Rick Brown | Solicitation Status: | 1/25/2012 | 11/29/2011 | | | | | |
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| Solicitation: ITB 12.47512 Qualified Service Provider-Psychologist | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SESSIONS COU | | | | | | | | |
| Buyer: Angie McDonald | Solicitation Status: | 12/09/2011 | | 12/15/201 | | | | |
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| Solicitation: Sole Source 12.4893 Courtroom Audio/Video Digital Recording System | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: GENERAL SESSIONS COU | | | | | | | | |
| Buyer: David Friedlander | Solicitation Status: | 01/04/2012 | | | | | | |
| Contract # 19570 Jefferson Audio Video Systems | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 1/1/2012 Expires: 12/31/2017 | Contract Approval: | IN: _____ | | | | | | |
| | | OUT: _____ | | | | | | |
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| Solicitation: Sole Source 12.5033 United Way | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HEALTH DEPARTMENT | | | | | | | | |
| Buyer: Angie McDonald | Solicitation Status: | 01/12/2012 | | 1/19/2012 | 1/20/2012 | 1/19/2012 | | |
| Contract # 19582 United Way of Mid TN Inc. | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/1/2012 Expires: 2/28/2017 | Contract Approval: | IN: 1/20/2012 | | | | | | |
| | | OUT: _____ | | | | | | |
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| Solicitation: Grant 12.4427 Martha O'Bryan | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HEALTH DEPARTMENT | | | | | | | | |
| Buyer: Angie McDonald | Solicitation Status: | 11/11/2011 | | 11/16/201 | 11/16/2011 | 11/16/201 | | |
| Contract # 19534 Martha O'Bryan Center | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/1/2011 Expires: 9/30/2016 | Contract Approval: | IN: 11/16/2011 1/10/2012 1/13/2012 | | | | | | |
| | | OUT: 12/20/2011 1/12/2012 | | | | | | |
| | | OUT: 2/2/2012 2/6/2012 | | | | | | |
| | | OUT: 2/3/2012 | | | | | | |

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| Solicitation: Grant | 12.4437 | Matthew Walker | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HEALTH DEPARTMENT | | | | 11/11/2011 | | 11/15/2011 | 11/18/2011 | 11/16/2011 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19533 | Matthew Walker Comprehensive H | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/1/2011 | Expires: 9/30/2016 | | IN: 11/18/2011 | 1/25/2012 | 2/7/2012 | | | | | |
| | | | Contract Approval: | | | | | | | |
| | | | OUT: | 1/17/2012 | 2/7/2012 | | | | | |
| Solicitation: Sole Source | 12.4163 | Nashville Downtown Bike Share Program | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HEALTH DEPARTMENT | | | | 10/13/2011 | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19516 | Nashville Downtown Partnership | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 11/1/2011 | Expires: 10/31/2016 | | IN: 10/26/2011 | | | | | | | |
| | | | Contract Approval: | | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: Sole Source | 11.2053 | Air Liquide America Specialty Gases LLC | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HEALTH DEPARTMENT | | | | 05/10/2011 | | | 10/11/2011 | 8/31/2011 | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Contract # 19443 | Air Liquide America Specialty Gas | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | IN: | | | | | | | |
| | | | Contract Approval: | | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: RFP | 12.462 | Group Disability Benefits for Metro Employees | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 11/29/2011 | | | | | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.297 | Benefits Consultant Services for the Study & Formulating Committee | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 07/12/2011 | | 8/25/2011 | | 10/6/2011 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19498 | Deloitte Consulting LLP | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 11/1/2011 | Expires: | | IN: | | | | | | | |
| | | | Contract Approval: | | | | | | | |
| | | | OUT: | | | | | | | |

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| Solicitation: RFP | 11.278 | Employee Background Checks | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 06/24/2011 | 11/17/2011 | 11/18/201 | | 1/11/2012 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19578 | Inquiries, Inc. | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 5/30/2012 | Expires: 5/29/2017 | | IN: 2/7/2012 | | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: Emergency | 12.4915 | Group Medical Plan Benefits | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 01/04/2012 | | | | 1/20/2012 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.459 | Group Dental Benefits for Metro Employees and Non-Certificated Employees for MNPS | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 11/23/2011 | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.506 | FSA Administration for Metro Employees | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: HUMAN RESOURCES | | | | 01/18/2012 | | | | | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.370 | Professional Independent Internal Audit and Consulting Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: INTERNAL AUDIT | | | | 09/09/2011 | | 10/14/201 | 12/28/2011 | 12/22/201 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19560 | Experis Finance formerly Jefferson | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 1/1/2012 | Expires: 12/31/2016 | | IN: 12/28/2011 | 1/20/2012 | | | | | | |
| | | | OUT: 1/19/2012 | | | | | | | |

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| Solicitation: RFP | 10-160 | Wireless IP Broadband Mesh Network | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ITS | | | | 12/07/2010 | | 1/12/2011 | 1/4/2012 | 1/3/2012 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19566 | G4S Technology LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 1/1/2012 | Expires: 12/31/2017 | | Contract Approval: | IN: 1/4/2012 | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: RFP | 12.331 | Oracle Enterprise One Application Hosting Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: ITS | | | | 08/09/2011 | | 8/26/2011 | | 10/26/201 | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19556 | Oracle, America, Inc. | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/1/2012 | Expires: 2/28/2017 | | Contract Approval: | IN: | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: RFP | 12.484 | Multiple Awards for Suppliers for Head Start/Early Head Start Educational Supplies | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MAC | | | | 12/12/2011 | | 1/31/2012 | | | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Solicitation: Sole Source | 12.4833 | McNeilly Center for Children | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MAC | | | | 12/14/2011 | | 1/4/2012 | 1/4/2012 | 1/4/2012 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19563 | McNeilly Center for Children | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 7/1/2011 | Expires: 6/30/2016 | | Contract Approval: | IN: 1/4/2012 | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: RFP | 12.444 | Contract for a Coordinating Agency for the North West Zone of the Nashville After Zone Alliance | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MAYOR'S OFFICE | | | | 11/14/2011 | | 11/15/201 | | 2/6/2012 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 11.231 | Green Energy Database and Consultant | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MAYOR'S OFFICE | | | | 05/31/2011 | | 7/22/2011 | 9/26/2011 | 9/22/2011 | | |
| Buyer: Jay Lansky | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Contract # 19478 | | Gresham, Smith and Partners | IN: | 11/22/2011 | 12/19/2011 | | 1/6/2012 | 1/6/2012 | 1/9/2012 | ATTORNEY:COSTONIS |
| Active: 11/25/201 | Expires: 11/24/2016 | | OUT: | 12/19/2011 | | | 1/6/2012 | 1/9/2012 | | |
| Solicitation: ITB | 12.51901 | Municipal Auditorium Louver Replacement and Duct Repair/ Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MUNICIPAL AUDITORIUM | | | | 01/30/2012 | | 2/2/2012 | | | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.51801 | Municipal Auditorium Doors and Frames Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MUNICIPAL AUDITORIUM | | | | 01/30/2012 | | 2/2/2012 | | | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.37508 | Municipal Auditorium | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: MUNICIPAL AUDITORIUM | | | | 08/31/2011 | | | | 10/21/2011 | | |
| Buyer: Doug Milligan | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Contract # 19513 | | | IN: | | | | | | | |
| Active: | Expires: | | OUT: | | | | | | | |
| Solicitation: Grant | 12.4507 | The Work Number | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: NCAC | | | | 11/18/2011 | | | | | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |

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| Solicitation: Grant | 12.5077 | Ingram Book Group | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: NCAC | | | | 01/18/2012 | | 1/23/2012 | 1/23/2012 | 1/23/2012 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19584 | | Ingram Book Company | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/31/201 | Expires: 9/30/2012 | | IN: 1/23/2012 | 1/24/2012 | 1/23/2012 | 2/7/2012 | | | | |
| | | | OUT: 1/23/2012 | 2/7/2012 | 1/23/2012 | | | | | |
| Solicitation: Grant | 12.5087 | Mueller Refrigeration Co., Inc. | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: NCAC | | | | 01/18/2012 | | 1/23/2012 | 1/23/2012 | 1/23/2012 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19583 | | Mueller Refrigeration LLC | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/31/201 | Expires: 9/30/2012 | | IN: 1/23/2012 | 1/24/2012 | | 2/7/2012 | | | | |
| | | | OUT: 1/23/2012 | 2/7/2012 | | | | | | |
| Solicitation: Grant | 12.5157 | Fiberweb PLC | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: NCAC | | | | 01/30/2012 | | 1/31/2012 | 1/31/2012 | 1/31/2012 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19591 | | Fiberweb, Inc. | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/31/201 | Expires: 9/30/2012 | | IN: 1/31/2012 | | 1/31/2012 | | | | | |
| | | | OUT: 1/31/2012 | | 1/31/2012 | | | | | |
| Solicitation: ITB | 12.43911 | Fitness Equipment Contract | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | 10/24/2011 | | | | | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.38509 | Harpeth Bend, (Phase I) At-grade Trail section | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | 09/19/2011 | | 11/30/201 | | 1/19/2012 | | |
| Buyer: James Lee | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.49001 | Shelby Park Softball Complex Demo | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: James Lee | | | Solicitation Status: | 01/04/2012 | | | | | | |
| Solicitation: ITB | 12.52402 | Shelby Park Phase One Construction | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | 2/6/2012 | 02/03/2012 | | | | | |
| Solicitation: ITB | 12.45111 | ES Rose Pool Renovation | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | 11/22/2011 | | 1/31/2012 | | | | |
| Solicitation: ITB | 12.51701 | Sevier Park Community Center Construction | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | 01/30/2012 | | | | | | |
| Solicitation: RFP | 12.480 | Design of Parking, Trailhead and Bridge Improvements at Bells Bend and Percy Warner Park | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | 12/16/2011 | | | | | | |

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| Solicitation: RFP | 12.354 | Request for Proposals Mill Creek Greenway - Old Glenrose Road Section | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | 11/11/2011 | 08/31/2011 | | 11/2/2011 | | 2/2/2012 | |
| Solicitation: RFP | 11.145 | Gulch Greenway Design | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | 6/21 - Need projected date for RFP release. _____ |
| Buyer: Richard Duncan | | | Solicitation Status: | 03/29/2011 | | 8/8/2011 | 1/20/2012 | 11/7/2011 | | |
| Contract # 19580 | RPM Transportation Consultants, | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/1/2012 | Expires: 2/28/2017 | | Contract Approval: | IN: 1/20/2012 | 2/1/2012 | 1/31/2012 | | | | |
| | | | | OUT: 1/30/2012 | | 1/31/2012 | | | | |
| Solicitation: RFP | 12.481 | Design of Mountain Bike Trails at Percy Warner Park | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PARKS | | | | | | | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | 12/16/2011 | | | | | | |
| Solicitation: RFP | 12.467 | Digital Orthoimagery Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PLANNING COMMISSION | | | | | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | 12/01/2011 | | 12/16/2011 | | 2/3/2012 | | |
| Contract # 19605 | G-Squared, LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 | Expires: 1/31/2017 | | Contract Approval: | IN: 2/3/2012 | | | | | | |
| | | | | OUT: 2/10/2012 | | | | | | |
| Solicitation: Sole Source | 12.3233 | Denali-Intergraph Software Support Agreement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: POLICE | | | | | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | 08/03/2011 | | 8/11/2011 | | | | |
| Contract # 19432 | Intergraph | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 5/1/2011 | Expires: 4/30/2011 | | Contract Approval: | IN: 8/11/2011 | | | | | | |
| | | | | OUT: | | | | | | |

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| Solicitation: Sole Source 12.4823 Alternative Answers Message Center | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: POLICE | | | | | | | | |
| Buyer: David Friedlander | Solicitation Status: | 12/15/2011 | | | | | | |
| Contract # 19569 Alternative Answers Message Cen | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 1/1/2012 Expires: 12/31/2017 | Contract Approval: | IN: | OUT: | | | | | |
| Solicitation: ITB 12.50101 Mobile Data Computers & Peripherals | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: POLICE | | | | | | | | |
| Buyer: David Friedlander | Solicitation Status: | 01/11/2012 | | 1/27/2012 | | | | |
| Solicitation: ITB 12.46512 Motorcycle Helmets | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: POLICE | | | | | | | | |
| Buyer: Doug Milligan | Solicitation Status: | 11/30/2011 | | 12/13/2011 | 1/18/2012 | 1/17/2012 | | |
| Contract # 19576 Dal-Kawa Cycle Center | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/1/2012 Expires: 2/28/2017 | Contract Approval: | IN: 1/17/2012 | OUT: 1/24/2012 | | | | | |
| Solicitation: RFP 12.329 Building Program Consultant - Bellevue Library and Southeast Library | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC LIBRARY | | | | | | | | |
| Buyer: Richard Duncan | Solicitation Status: | 08/02/2011 | | 9/26/2011 | 1/5/2012 | 12/16/2011 | | |
| Contract # 19571 Providence Associates LLC | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 Expires: 1/31/2017 | Contract Approval: | IN: 1/5/2012 1/26/2012 1/20/2012 2/7/2012 | OUT: 1/20/2012 2/7/2012 1/24/2012 | | | | | |
| Solicitation: ITB 12.51401 Resurfacing of Spence Ln & Elm Hill Pike | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Doug Milligan | Solicitation Status: | 01/27/2012 | | | | | | |

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| Solicitation: ITB 12.40410 Application of Longitudinal Joint Stabilizer (2011) | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Doug Milligan | Solicitation Status: | 10/06/2011 | | 10/12/201 | 2/7/2012 | 11/28/201 | | |
| Contract # 19540 Pavement Restorations, Inc | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | IN: | OUT: | | | | |
| Solicitation: ITB 12.40610 Resurfacing of UNA Antioch Pk | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Doug Milligan | Solicitation Status: | 10/06/2011 | | 10/12/201 | | 11/28/201 | | |
| Contract # 19543 LoJac Enterprises, Inc | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | IN: | OUT: | | | | |
| Solicitation: ITB 12.40510 RESURFACING OF MYATT DRIVE | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Doug Milligan | Solicitation Status: | 10/06/2011 | | 10/19/201 | | 11/28/201 | | |
| Contract # 19541 LoJac Enterprises, Inc | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | IN: | OUT: | | | | |
| Contract # 19542 | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | Contract Approval: | IN: | OUT: | | | | |
| Solicitation: ITB 12.49601 Music City Bikeway Addition | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Mike Spore | Solicitation Status: | 01/05/2012 | | 1/10/2012 | | 1/19/2012 | | |
| Contract # 19581 LoJac Enterprises, Inc. | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 | Expires: 1/31/2013 | Contract Approval: | IN: | OUT: | | | | |
| Solicitation: ITB 12.33208 Intelligent Transportation System Construction Phases 1 and 2 | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | |
| Buyer: Mike Spore | Solicitation Status: | 08/11/2011 | 11/11/2011 | | | | | |

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| Solicitation: ITB | 12.52802 | Infrared Patch Repairs | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | 02/06/2012 | | | | | | |
| Solicitation: ITB | 12.45512 | Final Patch Paving Repair | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | | | |
| Buyer: Mike Spore | | | Solicitation Status: | 12/01/2011 | | 1/25/2012 | | | | |
| Solicitation: ITB | 12.35509 | 21st Avenue Roadscape | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: PUBLIC WORKS | | | | | | | | | | |
| Buyer: Richard Duncan | | | Solicitation Status: | 11/4/2011 | 09/06/2011 | 10/6/2011 | 12/21/2011 | 12/15/2011 | | |
| Contract # 19555 | K-Barr Group, LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: 12/21/2011 | 2/2/2012 | | | | | |
| | | | | OUT: 1/27/2012 | | | | | | |
| Solicitation: SWC | 12.4233 | Tennessee Business Enterprise | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: SHERIFF'S OFFICE | | | | | | | | | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | 10/17/2011 | 11/14/2011 | 12/19/2011 | | | | |
| Contract # 19575 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | | | | | | |
| | | | | OUT: | | | | | | |
| Solicitation: Grant | 12.4317 | Contract Assignment to Park Center, Inc. | 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: | 10/27/2011 | | 11/7/2011 | 11/7/2011 | 11/7/2011 | | |
| Contract # 19525 | Park Center, Inc. | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 7/1/2011 | Expires: 6/30/2015 | | Contract Approval: | IN: 11/7/2011 | 1/23/2012 | 2/7/2012 | | | | |
| | | | | OUT: 1/18/2012 | 2/7/2012 | | | | | |

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| Solicitation: RFP | 11.255 | Management of Metro Sports Authority's Parking Lots at LP Field | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: SPORTS AUTHORITY | | | | 06/14/2011 | | 8/18/2011 | | 1/31/2012 | | |
| Buyer: Jay Lansky | | | Solicitation Status: | | | | | | | |
| Contract # 19592 | Stewart Parking Solutions | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 3/1/2012 | Expires: 2/28/2017 | | Contract Approval: | IN: | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: Sole Source | 12.3263 | Nashville Drug Court Support Foundation | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: STATE TRIAL COURT | | | | 8/4/2011 | | 9/27/2011 | 9/30/2011 | 9/27/2011 | | Specs sent 8/8/2011 |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19485 | Nashville Drug Court Foundation | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/1/2011 | Expires: 9/30/2016 | | Contract Approval: | IN: 9/30/2011 | 10/18/2011 | 10/27/2011 | 11/15/2011 | 12/1/2011 | 12/2/2011 | 12/5/2011 |
| | | | OUT: | 10/18/2011 | 10/26/2011 | 11/14/2011 | | 12/2/2011 | 12/5/2011 | ATTORNEY:EKE |
| Solicitation: ITB | 12.40210 | Caterer Service | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: STATE TRIAL COURT | | | | 09/29/2011 | | 10/14/201 | 2/2/2012 | 11/15/201 | | |
| Buyer: Angie McDonald | | | Solicitation Status: | | | | | | | |
| Contract # 19532 | St. Charles Catering Inc. | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 10/1/2011 | Expires: 6/30/2012 | | Contract Approval: | IN: 2/2/2012 | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: Sole Source | 12.3133 | ACS Government Systems | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: STATE TRIAL COURT | | | | 07/27/2011 | | 8/3/2011 | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19420 | ACS Government Systems | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 7/1/2011 | Expires: 6/30/2016 | | Contract Approval: | IN: 8/3/2011 | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: ITB | 12.53102 | Door Repairs | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: TN STATE FAIR | | | | 02/07/2012 | | | | | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 11.282 | Electric Motor Repair Reconditioning Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 06/28/2011 | | | | | | |
| Buyer: Chuck Yancey | | | Solicitation Status: | | | | | | | |
| Solicitation: Sole Source | 11.2423 | Hansen Information Technologies | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 06/08/2011 | | | | | | |
| Buyer: David Friedlander | | | Solicitation Status: | | | | | | | |
| Contract # 19373 | Hansen | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | | | | | | |
| | | | OUT: | | | | | | | |
| Solicitation: ITB | 12.43310 | Fire Hydrant Painting | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 10/25/2011 | | 11/17/201 | 1/3/2012 | 1/3/2012 | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Contract # 19554 | DMD Consultants, Inc. | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/15/2012 | Expires: 2/14/2017 | | Contract Approval: | IN: 1/3/2012 | 1/23/2012 | 2/7/2012 | | | | |
| | | | OUT: | 1/12/2012 | 2/7/2012 | | | | | |
| Solicitation: ITB | 12.50901 | Stormwater 121 Due West Avenue | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 2/2/2012 | 01/17/2012 | | | | | |
| Buyer: Doug Milligan | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.52902 | CWWTP Aeration Handrails | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 02/03/2012 | | | | | | |
| Buyer: James Lee | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 11.154 | Brick Church Park WPS & Water Main Design/Inspect | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | 4/17/2011 | 04/06/2011 | | | | | |
| Solicitation: RFP | 12.388 | CD - Project Set Designers Smal Business Set-aside for Conveyance and Sewer Rehab Projects | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | 09/23/2011 | | | | | | |
| Solicitation: RFP | 12.389 | CD - Project Set Designers - Gravity Sewer Conveyance Projects | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | 09/23/2011 | | 11/9/2011 | | 1/17/2012 | | |
| Solicitation: RFP | 12.382 | Kidd Road Trunk Sewer Extension | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | 09/16/2011 | | 11/23/201 | | 1/24/2012 | | |
| Solicitation: RFP | 12.390 | CD - Project Set Designers - Storage and Pumping Station Projects | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | | | | | | | |
| Buyer: Jeff Roberts | | | Solicitation Status: | 09/23/2011 | | 10/28/201 | | 1/17/2012 | | |

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| Solicitation: ITB | 11.22905 | KRHWTP Electrical Building and Switchgear Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: WATER SERVICES | | | | 05/27/2011 | | 7/20/2011 | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Solicitation: RFP | 11.230 | Whites Creek WWTP Digester Facility Modifications | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: WATER SERVICES | | | | 05/27/2011 | | 7/14/2011 | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Contract # 19520 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: | |
| Active: | Expires: | Contract Approval: | IN: | | | | | | | | |
| | | | OUT: | | | | | | | | |
| Solicitation: RFP | 11.178 | Belt Filter Press System Mechanical Repair, Testing & Optimization Services | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: WATER SERVICES | | | | 04/20/2011 | | 5/17/2011 | | 6/21/2011 | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Solicitation: ITB | 12.41010 | Bio Solids Cable Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: WATER SERVICES | | | | 10/19/2011 | | | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |
| Solicitation: ITB | 11-18304 | Omohundro Water Treatment Plant - Installation of Two New Valves and Flume | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: | |
| Dept: WATER SERVICES | | | | 04/28/2011 | | 6/2/2011 | | 7/6/2011 | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | | |

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| Solicitation: ITB | 11.27306 | Union Hill # 1 & # 2 Reservoirs Coating and Misc. Repairs | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 06/23/2011 | | | | | | |
| Buyer: Jim Pustejovsky | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.49401 | Biosolids Parking Lot | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/05/2012 | | 1/6/2012 | | 1/20/2012 | | |
| Buyer: Mike Allen | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 11.14804 | DC Metal Surface Coating | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 04/01/2011 | | | | | | 6/21 When will the RFP be issued? |
| Buyer: Randall Dunn | | | Solicitation Status: | | | | | | | _____ |
| Solicitation: RFP | 11.147 | DC Metal Surface - Testing | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 04/01/2011 | | | | | | 6/21 When will the RFP be issued? |
| Buyer: Randall Dunn | | | Solicitation Status: | | | | | | | _____ |
| Solicitation: ITB | 12.48801 | Omohundro Water Treatment Plant Tunnel Improvements | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/03/2012 | | 1/6/2012 | | 2/1/2012 | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |

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| Solicitation: RFP | 12.527 | 8th Avenue Reservoir Architectural Improvements | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 02/03/2012 | | | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.52602 | Whites Creek WWTP Primary Clarifier | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 02/03/2012 | | | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.52202 | Dodson Chapel EQ and WWPS Expansion SBAB | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 02/03/2012 | | | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.49901 | Union Hill #1 & #2 Reservoirs | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/09/2012 | | 2/1/2012 | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.525 | DCWWTP Engineering for Clarifier | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 02/03/2012 | | | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |

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| Solicitation: ITB | 12.52001 | CWWTP Install New Aluminum Handrails | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/31/2012 | | 2/2/2012 | | | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: RFP | 12.391 | CD - Project Set Designers - Sewer Rehabilitation Projects | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 09/23/2011 | | 11/29/201 | | 1/26/2012 | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.47612 | Harding Place Tank No. 1 Lead Removal & Coating Project | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 12/14/2011 | | 1/3/2012 | | 2/2/2012 | | |
| Buyer: Rick Brown | | | Solicitation Status: | | | | | | | |
| Solicitation: ITB | 12.48601 | Engineering - New Offices | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/03/2012 | | 1/6/2012 | | 2/3/2012 | | |
| Buyer: Stan Melton | | | Solicitation Status: | | | | | | | |
| Contract # 19606 | | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: | Expires: | | Contract Approval: | IN: | | | | | | |
| | | | | OUT: | | | | | | |
| Solicitation: ITB | 12.48701 | Customer Service Center Water Heater Replacement | Hold Date | Received Date | Target Issue Date | Issued Date | Target Award Date | Award Date | Target Completion | Solicitation Notes: |
| Dept: WATER SERVICES | | | | 01/03/2012 | | 1/10/2012 | | | | |
| Buyer: Stan Melton | | | Solicitation Status: | | | | | | | |
| Contract # 19590 | Total HVAC LLC | | Supplier | PA | Dept Head | OMB | Fin Dir | Risk MGMT | Legal | Contract Notes: |
| Active: 2/1/2012 | Expires: 1/31/2013 | | Contract Approval: | IN: | | | | | | |
| | | | | OUT: | | | | | | |