



Anticipated Purchases 2026 - 2027

Metropolitan Government of Nashville and Davidson County

purchasing.nashville.gov



TABLE OF CONTENTS

Executive Summary	3
Davidson County Clerk	4
Davidson County Election Commission	4
The Fairgrounds Nashville	4
Department of Finance	5
Fire Department	6
Department of General Services	7
Metro Public Health Department	12
Historical and Historic Zoning Commissions	13
Department of Human Resources.....	13
Information Technology Services Department	14
Juvenile Court.....	15
Law Department	15
Nashville Public Library	16
Metro Action Commission	16
Nashville Department of Transportation and Multimodal Infrastructure	17

Office of Emergency Management	18
Office of Homeless Services.....	19
Parks and Recreation	19
Metropolitan Nashville Police Department	20
Davidson County Register of Deeds	21
Davidson County Sheriff’s Office	21
Metropolitan Social Services	22
Metropolitan Sports Authority.....	22
State Trial Courts	22
Office of the Metropolitan Trustee.....	23
Metro Water Services	23

EXECUTIVE SUMMARY

This report represents anticipated purchases that may be solicited by departments and agencies of the Metropolitan Government (Metro) during calendar years 2026 and 2027. These potential opportunities to work with Metro have been identified by the division of purchases based on expiring contracts and a survey sent to all departments.

The information contained within this report is not inclusive of all purchases Metro will make during the identified period, nor is Metro obligated to purchase any of the goods or services listed. This report represents a good faith estimate, accurate at the time of publication. In no way should anything in this report be construed to legally bind Metro or authorize any department or agency to make purchases outside the standard procurement process.

The report is broken down by departments and agencies. For purposes of this report, quarters are defined as follows:

Q1	January, February, March
Q2	April, May, June
Q3	July, August, September
Q4	October, November, December

For expiring contracts being resolicited, more information about the good or service may be obtained by reviewing details of the existing contract. You may find the existing contract by searching the provided contract number here:

<https://documents.nashville.gov/Request/Form/Contracts>.

Goods and services in Metro's capital spending plan(s) may not be included in the broader report of anticipated purchases. Similarly, some items in the capital spending plan(s) may already be under contract. Find more detail on capital spending here: <https://www.nashville.gov/departments/finance/management-and-budget/capital-budget-and-planning>.

Specific questions about the capital spending plan should be directed to the associated department or agency.

Information about Metro's purchasing process—including how to register, find opportunities, and bid—is available online at <http://purchasing.nashville.gov>.

Questions? Email PRG@Nashville.gov.

DAVIDSON COUNTY CLERK

<https://www.nashville.gov/departments/county-clerk>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6521480	TN Clerk Platform	\$245,000.00	Q4-2026

DAVIDSON COUNTY ELECTION COMMISSION

<https://www.nashville.gov/departments/elections>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6510804	Printing, Mailing, and Emailing Services	\$5,000,000.00	Q1-2026
6577978	Computer Kiosks with Voter Registration Software and Support	\$13,000.00	Q1-2026

THE FAIRGROUNDS NASHVILLE

<https://www.nashville.gov/departments/fairgrounds>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6507467	Phase II of Fair Park at The Fairgrounds Nashville	\$6,000,000.00	Q1-2026
6516853	Free Standing Livestock Panels	\$399,000.00	Q2-2026
6519547	Website Design and Online Ticketing System	\$175,000.00	Q2-2026

DEPARTMENT OF FINANCE

<https://www.nashville.gov/departments/finance>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6487706	Metro Wide Payroll Services	\$7,000,000.00	Q2-2025
6493476	Employment Verification Services	\$0.00	Q3-2025
6493616	Arbitrage Calculation and Compliance	\$120,000.00	Q3-2025
6503016	Debt Management Software	\$190,000.00	Q4-2025
6506922	Tourism and Convention Sales/Marketing	\$90,000,000.00	Q2-2026
6516349	Pension Fund Master Custody Services	\$3,000,000.00	Q2-2026
6518408	Disparity Study	\$485,000.00	Q2-2026
6516257	General Government Uniforms	\$6,000,000.00	Q2-2026
6517405	Insurance and/or FEMA Application and Processing Services	\$500,000.00	Q4-2026
6529170	General Pension Investment Consultant	\$2,800,000.00	Q4-2026
6525420	Public Safety Uniforms	\$5,000,000.00	Q4-2026
6528029	Temporary Professional and Business Clerical Related Staffing Positions	\$5,000,000.00	Q4-2026
6528030	Temporary Professional and Business Clerical Related Staffing Positions	\$5,000,000.00	Q4-2026

FIRE DEPARTMENT

<https://www.nashville.gov/departments/fire>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6484994	Nashville Fire Department Fire and Rescue Supplies	\$5,000,000.00	Q1-2025
6484995	Nashville Fire Department Fire and Rescue Supplies	\$5,000,000.00	Q1-2025
6485692	Third Party Electronic Reporting Services	\$0.00	Q1-2025
6487460	Exposure Control Services	\$80,700.00	Q1-2025
6490636	Fire Prevention Novelties and Promotional Items	\$200,000.00	Q2-2025
6505172	Nashville Fire Hazardous Materials Cost Recovery	\$0.00	Q4-2025
6521695	Marine Equipment, Maintenance, Service, and Repair	\$1,000,000.00	Q3-2026
6524304	Ambulance Stretcher and Stair Chair	\$6,802,500.00	Q4-2026
6527046	Fire Pump Testing	\$500,000.00	Q4-2026
6527301	Rapid Entry System Lock Box	\$700,000.00	Q4-2026

DEPARTMENT OF GENERAL SERVICES

<https://www.nashville.gov/departments/general-services>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6480856	Pre-Sort Mail Processing Services	\$100,000.00	Q1-2025
6482884	Roof Consulting	\$5,000,000.00	Q1-2025
6483138	Proprietary Parts and Repair Services for Peterbilt Trucks	\$3,000,000.00	Q1-2025
6485693	Project Support Services Staff Augmentation	\$10,000,000.00	Q1-2025
6486705	Design, Fabrication, Repairs and Install Interior and Exterior Signage	\$5,000,000.00	Q1-2025
6486966	Heavy Duty Truck Alignments and Suspension Repairs	\$415,000.00	Q1-2025
6488226	Commissioning Services	\$1,000,000.00	Q1-2025
6491010	Landscape Trucks	\$1,000,000.00	Q1-2025
6517193	Boiler Maintenance	\$500,000.00	Q1-2025
6534611	Ambulance and Emergency Medical Service Vehicles	\$10,000,000.00	Q1-2025
6539377	Firefighting Apparatus and Fire Service Vehicles	\$10,000,000.00	Q1-2025
6540697	Firefighting Apparatus and Fire Service Vehicles	\$10,000,000.00	Q1-2025
6552296	Firefighting Apparatus	\$10,000,000.00	Q1-2025
6558073	Mailing Equipment Leasing	\$500,000.00	Q1-2025
6562796	Firefighting Apparatus and Fire Service Vehicles	\$10,000,000.00	Q1-2025
6488507	Waste and Recycling Containers, Collection and Services	\$20,000,000.00	Q2-2025
6488589	Proprietary Parts and Repair Services for John Deere Equipment	\$600,000.00	Q2-2025
6488591	Parking Lot Maintenance, Repair, and Other Services	\$13,000,000.00	Q2-2025
6488592	Parking Lot Maintenance	\$5,000,000.00	Q2-2025
6488662	Faster Web Software and System Maintenance and Support Services	\$225,486.35	Q2-2025
6489063	General Repair and Maintenance Services	\$8,000,000.00	Q2-2025
6489336	Bio-Cleaning of Fleet Vehicles	\$250,000.00	Q2-2025

DEPARTMENT OF GENERAL SERVICES CONTINUED			
6489160	Proprietary Parts and Repair Services for Ford Vehicles and Ford Trucks	\$4,000,000.00	Q2-2025
6490523	Dodge, Chrysler and Ram Vehicles - Proprietary Parts and Repair Services	\$1,400,000.00	Q2-2025
6490826	Braun Ambulances Proprietary Parts and Repair Services	\$1,000,000.00	Q2-2025
6490918	Proprietary Parts and Repair Services for Toro Equipment	\$1,800,000.00	Q2-2025
6491244	Grapple Trucks	\$4,000,000.00	Q2-2025
6493569	Elevator, Escalator, Lifts Maintenance, Repair and Related Services	\$10,000,000.00	Q2-2025
6494822	Heavy Vehicle General Repair and Maintenance Services	\$5,000,000.00	Q2-2025
6494824	Heavy Vehicle General Repair and Maintenance Services	\$5,000,000.00	Q2-2025
6495044	Metro Wide Maintenance, Inspection and Repair Services	\$5,000,000.00	Q2-2025
6495554	Roll-Off Trucks	\$5,000,000.00	Q2-2025
6496151	Heating, Ventilation, and Air Conditioning (HVAC) Maintenance, Installation and Repair Services	\$46,000,000.00	Q2-2025
6513281	Grounds Maintenance Equipment, Attachments, and Accessories with Related Services	\$2,500,000.00	Q2-2025
6495043	Metro Wide Chiller Maintenance, Inspection and Repair Services	\$5,000,000.00	Q3-2025
6496335	Proprietary Parts and Repair Service for Bluebird and Thomas Built Buses	\$5,000,000.00	Q3-2025
6496625	Central Monitoring Services for Security and Fire Alarms	\$1,000,000.00	Q3-2025
6497773	Furniture and Furnishing via Drop Ship	\$1,000,000.00	Q3-2025
6497774	Furniture and Furnishing via Drop Ship	\$1,000,000.00	Q3-2025
6497775	Furniture and Furnishings via Drop Ship	\$1,000,000.00	Q3-2025
6498800	Leadership in Energy and Environmental Design (LEED) Consulting Services	\$2,000,000.00	Q3-2025
6500067	Sustainability Education and Behavioral Engagement	\$1,500,000.00	Q3-2025
6500335	Demolition and Debris Cleanup Services	\$10,000,000.00	Q3-2025

DEPARTMENT OF GENERAL SERVICES CONTINUED			
6500800	Building Envelope Commissioning Services	\$1,000,000.00	Q3-2025
6500961	Heavy Vehicle Wreck and Body Repair	\$3,500,000.00	Q3-2025
6502138	Hustler Super 104 Zero-Turn Mowers	\$500,000.00	Q3-2025
6561290	Electric Vehicle Supply Equipment and Related Services	\$2,000,000.00	Q3-2025
6572440	Snow and Ice Handling Equipment, Supplies, Accessories	\$5,000,000.00	Q3-2025
6502189	Purchase and Delivery for Bulk Fuel Services	\$500,000.00	Q4-2025
6502190	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502191	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502192	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502193	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502194	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502195	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6502196	Purchase and Delivery for Bulk Fuel Services	\$5,000,000.00	Q4-2025
6503028	Roofing Repair and Replacement Services	\$15,000,000.00	Q4-2025
6503029	Roofing Repair and Replacement Services	\$5,000,000.00	Q4-2025
6503030	Roofing Repair and Replacement Services	\$15,000,000.00	Q4-2025
6503031	Roofing Repair and Replacement Services	\$15,000,000.00	Q4-2025
6509392	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6509394	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6509759	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6510298	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6510312	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6510313	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6511350	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6512293	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6515869	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6521337	Highway and Heavy Equipment	\$2,500,000.00	Q4-2025
6508265	Small Package Delivery Service	\$100,000.00	Q4-2025
6536532	Fuel Card Program	\$200,000.00	Q4-2025

DEPARTMENT OF GENERAL SERVICES CONTINUED			
6537049	Emergency Generators and Electrical Energy Power Generation Equipment	\$5,000,000.00	Q4-2025
6558430	Supplies and Annual Maintenance Services for Mailing Equipment	\$200,000.00	Q4-2025
6566939	Preventative and Full-Service Maintenance Services	\$7,500,000.00	Q4-2025
6569941	Caterpillar Heavy Equipment, Parts, Accessories, Supplies and Related Services	\$10,750,000.00	Q4-2025
6501387	Provision of UPS Equipment, Install & Other Related Services	\$10,000,000.00	Q1-2026
6503032	Roofing Repair and Replacement Services	\$15,000,000.00	Q1-2026
6506867	Emergency Vehicle Up Fit and Safety Equipment Install	\$6,000,000.00	Q1-2026
6506868	Emergency Vehicle Up Fit and Safety Equipment Install	\$1,500,000.00	Q1-2026
6507625	Access Control and Alarm Monitoring Systems Integrator (Lenel-Authorized Integrator)	\$4,000,000.00	Q1-2026
6507626	Access Control and Alarm Monitoring Systems Integrator (Lenel-Authorized Integrator)	\$1,000,000.00	Q1-2026
6507627	Access Control and Alarm Monitoring Systems Integrator (Lenel-Authorized Integrator)	\$1,000,000.00	Q1-2026
6507650	Furniture and Furnishings via Drop Ship	\$1,000,000.00	Q1-2026
6507651	Furniture and Furnishings via Drop Ship	\$1,000,000.00	Q1-2026
6507652	Furniture and Furnishings via Drop ship	\$1,000,000.00	Q1-2026
6508735	Furniture and Furnishings	\$3,000,000.00	Q1-2026
6508736	Furniture and Furnishings	\$3,000,000.00	Q1-2026
6508737	Furniture and Furnishings	\$3,000,000.00	Q1-2026
6508738	Furniture and Furnishings	\$24,000,000.00	Q1-2026
6508739	Furniture and Furnishings	\$3,000,000.00	Q1-2026
6508740	Furniture and Furnishings	\$6,000,000.00	Q1-2026
6504883	Message Board Trailers	\$500,000.00	Q1-2026
6508669	Automated and Manual Security Gates Maintenance, Operators and Controllers	\$2,000,000.00	Q1-2026

DEPARTMENT OF GENERAL SERVICES CONTINUED			
6511274	Security and Security Technology Consulting Services	\$1,000,000.00	Q1-2026
6510832	Environmental and Hazardous Inspection and Testing Services (A&E)	\$2,000,000.00	Q1-2026
6510833	Environmental and Hazardous Inspection and Testing Services (A&E)	\$2,000,000.00	Q1-2026
6510834	Environmental and Hazardous Inspection and Testing Services (A&E)	\$20,000,000.00	Q1-2026
6510835	Environmental and Hazardous Inspection and Testing Services (A&E)	\$2,000,000.00	Q1-2026
6511190	Mobile Service and Preventable Maintenance for Heavy Vehicles	\$3,000,000.00	Q1-2026
6508012	Proprietary Parts and Repair Services for Bobcat Equipment	\$1,000,000.00	Q2-2026
6510012	Janitorial Custodial Cleaning and Related Services	\$35,000,000.00	Q2-2026
6511189	Mobile Service and Preventable Maintenance Heavy Vehicles	\$3,000,000.00	Q2-2026
6511344	Professional Design Services (A&E)	\$5,000,000.00	Q2-2026
6511345	Professional Design Services (A&E)	\$2,000,000.00	Q2-2026
6511346	Professional Design Services (A&E)	\$2,000,000.00	Q2-2026
6513644	Parts and Repair Service for Truck Bodies and Attachments	\$5,000,000.00	Q2-2026
6514682	Fire Emergency Apparatus Parts, Repairs and Maintenance	\$5,000,000.00	Q2-2026
6514683	Fire Emergency Apparatus Parts, Repairs and Maintenance	\$5,000,000.00	Q2-2026
6515144	Metro Wide Sign Language	\$500,000.00	Q3-2026
6522392	Vinyl Decals and Signage	\$1,000,000.00	Q3-2026
6523016	Professional Painting Services	\$5,000,000.00	Q3-2026
6523054	Coffee, Tea, and Water Dispensers	\$500,000.00	Q3-2026
6523226	Mobile Crane and Utility Bucket Truck Safety Inspections	\$250,000.00	Q3-2026
6524780	28 Cubic Yard Front and Side Loading Trucks	\$10,000,000.00	Q3-2026
6583551	Audio/Visual Safety Equipment used on Emergency, Law Enforcement, and Other Government Vehicles	\$2,000,000.00	Q3-2026
6523055	Coffee, Tea, and Water Dispensers	\$500,000.00	Q4-2026

DEPARTMENT OF GENERAL SERVICES CONTINUED			
6524989	Environmental, Hazardous and Non-Hazardous Material Abatement and Remediation	\$3,000,000.00	Q4-2026
6524990	Environmental, Hazardous and Non-Hazardous Material Abatement and Remediation	\$3,000,000.00	Q4-2026
6524991	Environmental, Hazardous and Non-Hazardous Material Abatement and Remediation	\$6,000,000.00	Q4-2026
6525739	Professional Moving Services	\$1,000,000.00	Q4-2026
6525740	Professional Moving Services	\$1,000,000.00	Q4-2026
6528443	Overhead Rollup Door Repair, Maintenance, Related Services	\$2,000,000.00	Q4-2026

METRO PUBLIC HEALTH DEPARTMENT

<https://www.nashville.gov/departments/health>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6523766	Community Safety Pilot Professional Development and Training Services	\$185,000.00	Q1-2025
6569265	Implementation of Opioid Care Process Pilot Project	\$2,400,000.00	Q1-2025
6569266	Implementation of Opioid Care Process Pilot Project	\$2,400,000.00	Q1-2025
6488297	Animal Care Medical Services Including Spaying/Neutering	\$615,000.00	Q1-2025
6488298	Animal Care Medical Services Including Spaying/Neutering	\$500,000.00	Q2-2025
6566797	Tier 1 SEL and Behavior Supports	\$150,000.00	Q1-2026
6524064	Temporary Nursing Related Staffing Positions	\$6,000,000.00	Q3-2026
6508224	Animal Shelter Software Service, Maintenance, Licensing	\$242,000.00	Q4-2026
6523978	Temporary Nursing Related Staffing Positions	\$6,000,000.00	Q4-2026
6523979	Temporary Nursing Related Staffing Positions	\$6,000,000.00	Q4-2026
6528018	Online Investigation Software	\$200,000.00	Q4-2026

HISTORICAL AND HISTORIC ZONING COMMISSIONS

<https://www.nashville.gov/departments/historic-preservation>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6516475	Cemetery Preservation Plan	\$210,000.00	Q2-2026

DEPARTMENT OF HUMAN RESOURCES

<https://www.nashville.gov/departments/human-resources>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6488720	Employee Assistance Program (EAP) Services	\$995,000.00	Q1-2025
6492814	Cobra Administrative Services	\$200,000.00	Q3-2025
6499199	Actuarial Services	\$2,700,000.00	Q4-2025
6488664	Internet and Recruitment Applicant Tracking System	\$444,838.02	Q2-2026
6516355	Pre-Employment Investigations and Background Checks	\$292,351.00	Q2-2026
6517761	Metro Makes a Difference Campaign Administrator	\$7,500.00	Q2-2026
6522417	Case Management Services	\$800,000.00	Q3-2026
6518292	Group Medical Insurance	\$300,000,000.00	Q4-2026
6521268	Group Disability Benefits	\$12,000,000.00	Q4-2026

INFORMATION TECHNOLOGY SERVICES DEPARTMENT

<https://www.nashville.gov/departments/information-technology-services>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6468641	800Mhz P25 Trunked Simulcast Radio System Software Upgrade, Migration	\$32,801,331.56	Q1-2025
6483654	Information Technology Temporary Personnel Services	\$9,000,000.00	Q1-2025
6483655	Information Technology Temporary Personnel Services	\$9,000,000.00	Q1-2025
6561259	Audio Visual Equipment, Accessories and Services	\$500,000.00	Q1-2025
6469931	Telecom Expense and Inventory Management Services	\$201,900.00	Q2-2025
6483651	Information Technology Temporary Personnel Services	\$9,000,000.00	Q2-2025
6577415	Panasonic Rugged Computer Devices and Accessories, and Sierra Wireless Network Equipment	\$5,000,000.00	Q2-2025
6493567	Microsoft Support Services	\$1,000,000.00	Q3-2025
6497334	Process and Technology Analysis of the Community Development and Regulation Ecosystem	\$10,000,000.00	Q3-2025
6544267	Comprehensive Cloud Solutions Contract Information and Usage Instructions	\$6,615,332.34	Q3-2025
6555779	Regulatory Consulting and Assessment Services for the Health Insurance Portability and Accountability Act	\$3,000,000.00	Q3-2025
6557500	Comprehensive Cloud Solutions	\$2,000,000.00	Q3-2025
6575199	Cellular Service and Equipment	\$7,500,000.00	Q4-2025
6503452	Salesforce Implementation and Configuration Services	\$5,000,000.00	Q1-2026
6503453	Salesforce Implementation and Configuration Services	\$5,000,000.00	Q1-2026
6503450	Salesforce Implementation and Configuration Services	\$5,000,000.00	Q2-2026
6503451	Salesforce Implementation and Configuration Services	\$5,000,000.00	Q2-2026
6504207	Right of Way Customer Viewer	\$500,000.00	Q2-2026
6570315	Laplink PCMover Software	\$400,000.00	Q2-2026
6500319	Outside Plant (OSP) Development Design Services	\$1,000,000.00	Q3-2026

6520318	Outside Plant (OSP) Development Design Services	\$1,000,000.00	Q3-2026
6520320	Outside Plant (OSP) Development Design Services	\$1,000,000.00	Q3-2026
6506419	Various Platforms Service, Maintenance, and Licensing	\$7,000,000.00	Q4-2026
6526899	Outside Plant (OSP) Fiber Installation	\$5,000,000.00	Q4-2026
6526900	Outside Plant (OSP) Fiber Installation	\$5,000,000.00	Q4-2026

JUVENILE COURT

<https://www.nashville.gov/departments/juvenile-court>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6557735	Operation and Management of Juvenile Detention Center	\$24,000,000.00	Q2-2026

LAW DEPARTMENT

<https://www.nashville.gov/departments/law>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6474320	Maintenance and Support of Legal Departments Document Management Software Application	\$28,850.00	Q1-2025
6496312	Property and Boiler Insurance	\$30,000,000.00	Q3-2025
6509337	Maintenance, Updating, and Publishing of the Metro Code of Laws and Charter	\$200,000.00	Q3-2026
6524865	Sports Authority Liability Insurance	\$2,000,000.00	Q3-2026
6529171	Title Search Services	\$500,000.00	Q4-2026

NASHVILLE PUBLIC LIBRARY

<https://www.nashville.gov/departments/public-library>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6557550	Web Operations (WebObs) Platform-as-a-Service for WordPress and Drupal Sites, Providing Managed Infrastructure, Development Tooling, Hosting Services, etc., within a Single Platform	\$62,497.50	Q3-2025
6512236	Library Patron Registration Software	\$72,000.00	Q1-2026
6493251	CarlX Support and Maintenance	\$784,152.00	Q2-2026
6574028	Staple Groceries	\$50,000.00	Q2-2026
6586519	Performing Arts, Apparel, Instruments, Equipment and Related Services	\$200,000.00	Q2-2026
6522391	Media Monitoring for Nashville Public Library	\$71,172.00	Q3-2026
6518556	Youth Program Quality Assessment Tools, Technical Support, and Analytical Assistance	\$206,820.00	Q4-2026

METRO ACTION COMMISSION

<https://www.nashville.gov/departments/metro-action>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6510013	Head Start Dental Care Services	\$120,000.00	Q1-2026
6513915	Refrigerated Trucks and Trailer for MAC Summer Food Services Program	\$300,000.00	Q2-2026
6525958	Peer Leaders for Power Youth Summer Employment Program	\$800,000.00	Q4-2026

NASHVILLE DEPARTMENT OF TRANSPORTATION AND MULTIMODAL INFRASTRUCTURE

<https://www.nashville.gov/departments/transportation>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6483699	Paving Program and Management Services	\$19,000,000.00	Q1-2025
6483853	Electrical Service for the Maintenance of Roadway Illumination Systems	\$4,500,000.00	Q1-2025
6484522	Infrared Asphalt Repair	\$10,000,000.00	Q1-2025
6487986	Roadway Reconstruction	\$12,850,000.00	Q1-2025
6489313	Supplemental Contract for Concrete Materials	\$300,000.00	Q1-2025
6513609	Right of Way and Property Litter Removal	\$9,000,000.00	Q1-2025
6532165	Complete Streets Design Engineering Services	\$1,500,000.00	Q1-2025
6532166	Complete Streets Design Engineering Services	\$1,500,000.00	Q1-2025
6532167	Complete Streets Design Engineering Services	\$1,500,000.00	Q1-2025
6491268	Traffic Detection Loop Installation	\$600,000.00	Q2-2025
6491779	Sidewalk and Bikeway Repair Services	\$50,000,000.00	Q2-2025
6492427	Traffic and Pedestrian Signal Equipment	\$2,000,000.00	Q2-2025
6492428	Traffic and Pedestrian Signal Equipment	\$500,000.00	Q2-2025
6492429	Traffic and Pedestrian Signal Equipment	\$2,500,000.00	Q2-2025
6532168	Complete Streets Design Engineering Services	\$1,500,000.00	Q2-2025
6543940	Vision Zero Marketing and Education Campaign	\$2,000,000.00	Q2-2025
6492425	Traffic and Pedestrian Signal Equipment	\$500,000.00	Q3-2025
6492426	Traffic and Pedestrian Signal Equipment	\$2,500,000.00	Q3-2025
6492430	Traffic and Pedestrian Signal Equipment	\$3,000,000.00	Q3-2025
6498925	Road Salts	\$3,000,000.00	Q3-2025
6500072	Perforated Square Steel Tubing Products	\$2,000,000.00	Q3-2025
6566599	North Nashville Community Engagement Jefferson Street Study	\$3,000,000.00	Q3-2025
422699	Processing and Composting of Yard Waste	\$10,000,000.00	Q4-2025

6503316	Sand	\$500,000.00	Q4-2025
6505718	Heavy Equipment Rental	\$2,826,583.91	Q4-2025
6511317	Bridge and Culvert Construction, Maintenance, and Repair	\$150,000,000.00	Q1-2026
6513727	Pavement Marking and Traffic Delineation Installation	\$10,000,000.00	Q2-2026
6514916	Utility Casting and Rehabilitation	\$1,500,000.00	Q2-2026
6515493	Installation of Traffic Signals & Traffic Control Devices	\$20,000,000.00	Q2-2026
6518087	Asphalt Solvent	\$225,880.75	Q2-2026
6518930	Sidewalk Construction and Maintenance Services	\$30,000,000.00	Q2-2026
6518931	Sidewalk Construction and Maintenance Services	\$30,000,000.00	Q2-2026
6518932	Sidewalk Construction and Maintenance Services	\$30,000,000.00	Q3-2026
6522220	Patch Paving	\$50,000,000.00	Q3-2026
6518929	Smart Parking (Revenue Generating)	\$0.00	Q4-2026
6525601	Guardrail Supplies	\$1,000,000.00	Q4-2026

OFFICE OF EMERGENCY MANAGEMENT

<https://www.nashville.gov/departments/emergency-management>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6505014	Internet/SIP Service over Satellite and Support	\$500,000.00	Q4-2025
6525419	Public Safety Uniforms	\$1,700,000.00	Q4-2026
6525421	Public Safety Uniforms	\$2,000,000.00	Q4-2026
6528445	Landing Craft with Walk-A-Round Pilot House	\$500,000.00	Q4-2026

OFFICE OF HOMELESS SERVICES

<https://www.nashville.gov/departments/office-homeless-services>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6497725	Learning Management System (HMIS)	\$58,455.00	Q3-2025

PARKS AND RECREATION

<https://www.nashville.gov/departments/parks>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6478103	Metro Parks Project Management and Design Services	\$5,000,000.00	Q1-2025
6478104	Metro Parks Project Management and Design Services	\$5,000,000.00	Q1-2025
6478105	Metro Parks Project Management and Design Services	\$5,000,000.00	Q1-2025
6478106	Metro Parks Project Management and Design Services	\$5,000,000.00	Q1-2025
6478107	Metro Parks Project Management and Design Services	\$5,000,000.00	Q1-2025
6478108	Metro Parks Project Management and Design Services	\$9,000,000.00	Q1-2025
6470322	Nashville Riverfront Dockage	\$0.00	Q2-2025
6493443	Fort Negley Master Plan and Design Services	\$5,000,000.00	Q3-2025
6511057	Paint and Paint Supplies	\$161,224.00	Q1-2026
6490345	Ice Arena Activity Live Streaming Service	\$0.00	Q2-2026
6517380	Repair and Construction of Historic Masonry Structures	\$30,000,000.00	Q2-2026
6524818	Church Street Park Activation	\$0.00	Q4-2026
6527676	Irrigation Upgrades	\$6,000,000.00	Q4-2026

METROPOLITAN NASHVILLE POLICE DEPARTMENT

<https://www.nashville.gov/departments/police>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
455783	Body Worn and In-Car Camera Systems	\$19,000,000.00	Q1-2025
6484047	Mugshot and Id Card System Maintenance, Support, and RMS Interface	\$166,640.00	Q1-2025
6499279	Helicopters	\$1,350,000.00	Q2-2025
6516060	Wellness App Subscription Service	\$201,500.00	Q3-2025
6578584	Management and Operation of Police Vehicle Impound Lot		Q3-2025
6489775	Forensic Biological Evidence Testing	\$250,000.00	Q4-2025
6496626	Volcanic Police Mountain Bikes	\$245,000.00	Q4-2025
6566549	Records Management System Maintenance	\$658,852.98	Q4-2025
6488663	Tasers, Taser Cartridges and Accessories	\$15,752,000.00	Q1-2026
6489776	Forensic Biological Evidence Testing	\$1,000,000.00	Q1-2026
6511427	Body Armor Express Razor II	\$2,548,342.72	Q1-2026
6535245	Shimadzu Instruments Maintenance and Service	\$16,773.00	Q2-2026
6561874	Software Value-Added Reseller Services	\$2,000,000.00	Q2-2026
6512425	Overdose Prevention Specialist	\$373,219.00	Q3-2026
6543886	Police Automated Fingerprint Identification System	\$6,000,000.00	Q3-2026
6529707	Provide Avionics Work	\$700,000.00	Q4-2026
6546423	Benchmark Management System™, First Sign™ Early Intervention, and Case Action Response Engine™ Software Licensing, Project Management, Training and Support	\$336,000.00	Q4-2026

DAVIDSON COUNTY REGISTER OF DEEDS

<https://www.nashville.gov/departments/register-deeds>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6513455	Lands Record Management System Maintenance and Support	\$201,000.00	Q3-2026

DAVIDSON COUNTY SHERIFF'S OFFICE

<https://www.nashville.gov/departments/sheriff>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6488364	Industrial Laundry Detergent, Facility Cleaning, and Floor Care Products	\$750,000.00	Q1-2025
6505137	Detention Facility Mattress/Pillow Combos	\$200,000.00	Q4-2025
6506891	Inmate Clothing Items	\$250,000.00	Q4-2025
6585458	Security Officer Services		Q1-2026
6489764	Building Automation System Service and Maintenance for the Downtown Detention Center	\$293,292.00	Q2-2026
6495633	Jail Management System Programming and Software	\$207,000.00	Q2-2026
6519883	Jail Inmate Accessory Items	\$200,000.00	Q3-2026

METROPOLITAN SOCIAL SERVICES

<https://www.nashville.gov/departments/social-services>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6487857	Burial and Cremation Services	\$568,000.00	Q2-2025
6489577	Burial Plots Services	\$1,222,000.00	Q2-2025
6504757	Meal Preparation and Delivery Services	\$5,000,000.00	Q1-2026
6523366	Concrete Burial Vaults	\$400,000.00	Q4-2026

METROPOLITAN SPORTS AUTHORITY

<https://www.nashville.gov/departments/sports-authority>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
452091	Management of Metro Sports Authority Parking Lots at Nissan Stadium	Revenue Generating	Q2-2026

STATE TRIAL COURTS

<https://www.nashville.gov/departments/trial-courts>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6477853	Docket Board System Upgrade, Service, and Maintenance	\$120,000.00	Q1-2025

OFFICE OF THE METROPOLITAN TRUSTEE

<https://www.nashville.gov/departments/trustee>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6485691	Property Tax Accounting Software	\$1,500,000.00	Q2-2025

METRO WATER SERVICES

<https://www.nashville.gov/departments/water>

Current Contract Number	Good or Service	Estimated Contract Value	Anticipated Solicitation Date
6482818	Land Surveying Services	\$500,000.00	Q1-2025
6482819	Land Surveying Services	\$500,000.00	Q1-2025
6482820	Land Surveying Services	\$500,000.00	Q1-2025
6482821	Land Surveying Services	\$500,000.00	Q1-2025
6482822	Land Surveying Services	\$500,000.00	Q1-2025
6484779	Pipes, Fittings, and Water Sewer Repair Materials	\$5,000,000.00	Q1-2025
6484781	Pipes, Fittings, and Water Sewer Repair Materials	\$5,000,000.00	Q1-2025
6485087	Tank Inspections	\$1,000,000.00	Q1-2025
6485695	Valve Exercising and Hydrant Maintenance Service	\$3,000,000.00	Q1-2025
6485701	Bill Printing and Mailing Services	\$8,000,000.00	Q1-2025
6485959	Leak Detection Program	\$9,000,000.00	Q1-2025
6585474	Route Management Solution for Waste Services	\$687,630.00	Q1-2025
6490604	Tire Management Services for Scrap Tires	\$3,000,000.00	Q2-2025
6491553	General Electric Products and Parts	\$3,000,000.00	Q2-2025
6492772	E-One, Red Valve, Peerless, Limatorque: Products, Parts and Services	\$2,250,000.00	Q2-2025

METRO WATER SERVICES CONTINUED			
6492819	Construction Services for Sewer System Rehabilitation	\$250,000,000.00	Q2-2025
6492820	Construction Services for Sewer System Rehabilitation	\$250,000,000.00	Q2-2025
6492823	Construction Services for Sewer System Rehabilitation	\$250,000,000.00	Q2-2025
6492862	Fluorescent Lamp Recycling Services	\$60,000.00	Q2-2025
6493846	Replacement of Fire Hydrants, Valves and Parts	\$4,000,000.00	Q2-2025
6494999	Liquid Aluminum Sulfate	\$7,500,000.00	Q2-2025
6497953	ABB Equipment, Parts, and Repair Services	\$5,000,000.00	Q3-2025
6500065	JWC Environmental Products, Parts, and Services	\$5,000,000.00	Q3-2025
6500924	Environmental Engineering Services (A&E)	\$4,000,000.00	Q3-2025
6500943	Kohler Generator Equipment, Parts, and Services	\$7,000,000.00	Q3-2025
6502217	Process Boilers, Gas Fired Systems, and Pressure Vessels. Products and Services	\$3,000,000.00	Q3-2025
6541241	Powdered Activated Carbon	\$25,000,000.00	Q3-2025
6500454	Electronic Waste Recycling	\$300,000.00	Q4-2025
6502066	Tap Machines, Parts and Services	\$600,000.00	Q4-2025
6502076	Andritz Equipment, Parts, and Services	\$10,000,000.00	Q4-2025
6506147	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6506148	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6506149	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6506150	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6506151	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6506152	Water Main Infrastructure and Sewer Force Main Replacement and Rehabilitation	\$250,000,000.00	Q4-2025
6502501	IDEXX Materials for Laboratory Testing	\$750,000.00	Q4-2025

METRO WATER SERVICES CONTINUED			
6503607	Carpet and Carpet Pad Recycling	\$45,000.00	Q4-2025
6506153	Howden/Turblex, Watson Marlow, EDI, DeZurik, Red Valve, Ovivo Parts and Products	\$7,000,000.00	Q4-2025
6504956	WesTech Equipment, Replacement, Programming, Installing and Training	\$10,000,000.00	Q4-2025
14732	Provide & Operate Transfer Station Facilities, Transport and Disposal of Solid Waste	\$131,359,478.00	Q1-2026
6498302	CIS Implementation, Annual Software Maintenance and Support	\$5,500,000.00	Q1-2026
6500917	Support and Maintenance for the X-LIMS (Laboratory Information Management System)	\$51,976.44	Q1-2026
6505086	Financial, Rate and Management Consulting Services	\$2,500,000.00	Q1-2026
6509100	Permanent Flow Monitoring Services	\$16,000,000.00	Q1-2026
6509450	Household Hazardous Waste Disposal	\$800,000.00	Q1-2026
6510152	Emergency Sewer Repair Services and Materials	\$13,267,500.00	Q1-2026
6510464	Grease Management and Industrial Pretreatment Consultation	\$1,750,000.00	Q1-2026
6510514	Morton Salt Culinox 999 or Approved Equal	\$6,000,000.00	Q1-2026
6510922	Erosion Supplies	\$300,000.00	Q1-2026
402420	Solid Waste Master Plan Consultant Services	\$2,000,000.00	Q2-2026
6510020	Residential Waste Collection Services	\$40,000,000.00	Q2-2026
6512548	Safety Consultant Services (A&E)	\$3,500,000.00	Q2-2026
6512559	Stormwater Masterplan Engineering Services	\$10,000,000.00	Q2-2026
6513749	Sharp Parts and Products	\$5,000,000.00	Q2-2026
6515419	Underground Utility Locating Services	\$22,750,000.00	Q2-2026
6515518	Stormwater Engineering Services (A&E)	\$15,000,000.00	Q2-2026
6515519	Stormwater Engineering Services (A&E)	\$15,000,000.00	Q2-2026
6515520	Stormwater Engineering Services (A&E)	\$15,000,000.00	Q2-2026
6515864	Cityworks AMS Application	\$150,000.00	Q2-2026

METRO WATER SERVICES CONTINUED			
6513750	Whipps, Lakeside, Fairbanks Morse, EIM, Amwell Parts and Services	\$50,000,000.00	Q2-2026
6515963	Watershed Improvement & Evaluation System Database	\$199,500.00	Q2-2026
6517053	Cleaning, Painting, and Basic Maintenance of Fire Hydrants	\$3,500,000.00	Q2-2026
6517188	Sustainable Vegetation Management Services	\$2,000,000.00	Q2-2026
6517980	Energy Management Program Design Services	\$3,500,000.00	Q2-2026
6518471	Temporary Industrial Related Staffing Positions	\$30,000,000.00	Q2-2026
6518472	Temporary Industrial Related Staffing Positions	\$3,000,000.00	Q2-2026
6535944	Service for PerkinElmer Equipment	\$172,392.00	Q2-2026
6510021	Residential Waste Collection Services	\$40,000,000.00	Q3-2026
6520338	Krohne Products, Parts, and Services	\$1,000,000.00	Q3-2026
6523656	Food Waste Collection	\$500,000.00	Q3-2026
6523657	Food Waste Collection	\$350,000.00	Q3-2026
6526445	Consulting Services for On-Going Purchase of Natural Gas	\$250,000.00	Q4-2026
6528432	Water Main and Water Service Line Emergency Repair	\$7,000,000.00	Q4-2026