

Memorandum



CITY OF DALLAS

DATE May 26, 2026

TO Honorable Mayor and Members of the City Council

SUBJECT **Procurement Accountability Report (PAR) Outline**

Please find attached the Procurement Accountability Report (PAR) based on information through April 30, 2026. The PAR is a report of all administratively approved awards and pending administrative actions (AA).

These AAs exceed the \$100,000 competitive bidding threshold, but fall within the City Manager's signature authority, which includes contracts for goods, general, professional, personal, and other services below \$300,000, and contracts for architecture, engineering, and construction below \$500,000.

If you have any questions please contact Juanita Ortiz, Director of the Office of Procurement Services.

Service First, Now!

A handwritten signature in blue ink that reads "Jack Ireland".

Jack Ireland
Chief Financial Officer
(Attachment)

c: Kimberly Bizer Tolbert, City Manager
Bertram Vandenberg, City Attorney (I)
Mamatha Sparks, City Auditor (I)
Billierae Johnson, City Secretary
Preston Robinson, Administrative Judge
Baron Eliason, Inspector General (I)
Dominique Artis, Chief of Public Safety
Dev Rastogi, Assistant City Manager

Alina Ciocan, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Robin Bentley, Assistant City Manager
Ahmad Goree, Chief of Staff to the City Manager
John Johnson, Chief of Real Estate
Directors and Assistant Directors



**SERVICE
FIRST,
NOW!**

Office of Procurement Services

Juanita Ortiz, Director

Kimberly Franklyn, Assistant Director
Procurement & Contract Management

Marissa Sanchez, Assistant Director
Business Enterprise Hub

as of April 30, 2026

A collage of various Dallas city scenes including the Texas Star Ferris wheel, a police car, a bridge, and a group of police officers, all overlaid with a blue tint.

Procurement Accountability Report FY 2025-26

EXECUTIVE SUMMARY

The Office of Procurement Services (OPS) is responsible for the procurement of general goods and services for all City departments, excluding civil works and construction projects. OPS conducts all formal procurements exceeding \$100,000, facilitates informal solicitations, reviews exceptions to competitive procurement, and provides citywide contract management and contract modification oversight. In addition to procurement services, OPS oversees the Business Enterprise Hub—responsible for implementation of the City’s DRIVE Policy—as well as the Express Business Center and City Store.

This Procurement Accountability Report (PAR) is organized to provide transparency into key procurement activity administered by OPS. The report highlights administratively approved and pending awards that exceed the \$100,000 competitive bidding threshold and fall within the City Manager’s Signature Authority (up to \$300,000 for general goods and services and up to \$500,000 for architecture, engineering, and construction (AEC)). To support implementation of these updated thresholds effective December 1, 2025, OPS updated administrative processes, enhanced reporting through the Enterprise Contract Management (ECM) portal, and trained more than 600 City staff.

While this report includes limited information related to construction and architecture and engineering activity for informational purposes, OPS does not oversee these procurements; questions regarding those items should be directed to the applicable department.

To ensure consistent reporting and focus on procurement activity, the PAR **does not include** the following categories:

- **Property-related contracts**, including leases, right-of-way agreements, and similar property transactions
- **Economic Development & Housing** agreements, including grants/loans, tax abatements, and TIF agreements
- **Cultural contracts**, including facility use agreements, programming agreements, and instructor-led classes
- **Items below the \$100,000 competitive bidding threshold**, including routine low-dollar purchases and informal procurements not captured within the PAR reporting scope

Administratively Approved Awards

This section provides an overview of approved administrative actions that **exceed the \$100,000** competitive bidding threshold but fall within the City Manager’s Signature Authority, which includes contracts for general goods and services below \$300,000, and contracts for architecture, engineering, and construction below \$500,000.

During this reporting period, the City Manager approved **12** administrative actions totaling approximately **\$2.39 million** across multiple departments.

DEPT	ADMINISTRATIVE ACTION				
ATT	Authorize a professional services contract with Best Best & Krieger LLP, for legal services in response to compliance questions regarding state or federal grants, including drafting templates when requested, reviewing agreements and procurement documents, providing memoranda, and performing training for City staff and/or the City's legal department. <i>Financing – ARPA Redevelopment Fund</i>				
	Contract Number: ATT-2026-00030096	Council District: NA	Procurement Method: Exempt	Term: 4/1/26 - Indefinite	Amount: \$126,400
AVI	Authorize a professional service contract with Coryell Roofing and Construction, Inc., for repair and replacement to several sections of the roof in the Chiller/Boiler Room at Dallas Love Field using Cooperative Agreement contract. <i>Financing – Aviation Fund</i>				
	Contract Number: AVI-2024-00024485	Council District: 6	Procurement Method: COOP/ILA	Term: 3/9/26 – 9/9/26	Amount: \$255,891
CVS	Authorize a contract with Omni Hotel Dallas, for the Lieutenant Assessment Center. This will be the hotel for Assessor room and boarding. <i>Financing – General Fund</i>				
	Contract Number: CVS-2026-00029078	Council District: 1	Procurement Method: COOP/ILA	Term: 6/6/26 – 6/30/26	Amount: \$177,548
DFR	Authorize a three-year service contract with Safeware, Inc., for the maintenance and repair of breathing air compressors through Omnia Partners Contract. The compressors that feed air into cylinders utilized by fire fighters when fighting fires or responding to emergency responses are required to be tested on a quarterly basis. <i>Financing – General Fund</i>				
	Contract Number: DFD-2026-00029875	Council District: All	Procurement Method: COOP/ILA	Term: 4/1/26 – 4/1/29	Amount: \$144,423
DWU	Authorize a five-year service contract with ANCILE Solutions, Inc., for the continued use, cloud hosting, and annual subscription services. ANCILE uPerform™ is an authoring and content management software solution designed to deliver targeted, high-quality learning and training content to employees. <i>Financing – Dallas Water Utilities Fund</i>				
	Contract Number: DWU-2026-00029683	Council District: NA	Procurement Method: Sole Source	Term: 5/7/26 – 5/6/31	Amount: \$218,944

DEPT	ADMINISTRATIVE ACTION				
FRM	Authorize a service contract with Good, Fulton & Farrell, Inc., for the assessment, design, and construction administration for the renovation of locker rooms at DFR Dolphin Rd Training academy. <i>Financing – Capital Construction Fund</i>				
	Contract Number: FRM-2026-00029699	Council District: 2	Procurement Method: RFP	Term: 3/9/26 – 9/8/27	Amount: \$219,650
FRM	Authorize a consulting services contract with Gresham Smith, for an independent review of existing facility assessments and develop phased repair strategies for the Dallas City Hall complex. The consultant will provide a structured, prioritized, and phased approach to addressing critical building system needs while considering operational impacts to City services. <i>Financing – ARPA Redevelopment Fund</i>				
	Contract Number: FRM-2026-00030327	Council District: 1	Procurement Method: Special Need Memo	Term: 4/13/26 – 7/31/26	Amount: \$294,500
FRM	Authorize a consulting services contract with WM2 Company, LLC, for a consultant peer review of Dallas City Hall assessments and phased repair strategies being developed and provide analysis to City Council. <i>Financing – ARPA Redevelopment Fund</i>				
	Contract Number: FRM-2026-00030361	Council District: 1	Procurement Method: Special Need Memo	Term: 4/13/26 – 7/31/26	Amount: \$300,000
ITS	Authorize a two-year cooperative agreement with Carahsoft Technology Corporation, for Velosimo integration software subscription through OMNIA Partners cooperative. Velosimo enables PCI-compliant credit card payment processing for the City's Accela/DallasNow permitting software. <i>Financing – Data Services Fund</i>				
	Contract Number: DSV-2026-00029779	Council District: NA	Procurement Method: COOP/ILA	Term: 4/5/26 - 4/4/28	Amount: \$136,876
OAC	Authorize an artist services contract with Marka27 Design, LLC, for the design, fabrication and installation of public art site-specific artwork at Vickery Park Branch Library. <i>Financing – 2017 General Obligation Bond Fund</i>				
	Contract Number: OCA-2025-00028654	Council District: 13	Procurement Method: RFQP	Term: 2/1/26 – 1/31/27	Amount: \$101,000
PKR	Authorize a cooperative agreement with Dale Cooper dba/Safe Slide Restoration, for restoration of water slides at Crawford Park, Fretz Park, Samuell-Grand Aquatic Park and Kidd Springs Aquatic Center through Buyboard. Services include exterior painting, fiberglass repair, chemical wash, and gel coating. <i>Financing – General Fund</i>				
	Contract Number: PKR-2026-00029565	Council District: 5, 11, 2 & 1	Procurement Method: COOP/ILA	Term: 4/9/26 – 9/30/26	Amount: \$273,452
TPW	Authorize a professional services contract with Geotex Engineering, LLC, to provide construction material testing services for the Street Reconstruction Columbia Ave/Main St Project. <i>Financing – 2024B Certificates of Obligation Fund</i>				
	Contract Number: PBW-2026-00029164	Council District: 2	Procurement Method: RFQP	Term: 3/16/26 – 12/31/30	Amount: \$143,360

Pending Administrative Awards

This section provides an overview of pending administrative actions that **exceed the \$100,000** competitive bidding threshold but fall within the City Manager’s Signature Authority, which includes contracts for general goods and services below \$300,000, and contracts for architecture, engineering, and construction below \$500,000.

For this reporting period there are **39** administrative actions in progress totaling approximately **\$10.59 million**. The largest concentration of pending activity this month is associated with infrastructure, engineering, and technology purchases.

DEPT	ADMINISTRATIVE ACTION				
AVI	Authorize a 5-year service contract with the manufacturer of the existing exit lane breach control system at Dallas Love Field Airport.				
	Contract Number: AVI-2026-00029726	Council District: 6	Procurement Method: Sole Source	Estimated Amount: \$135,000	Estimated Award Date: Jun 2026
AVI	Authorize a 2-year service contract to treat the food and drain lines for Dallas Love Field Airport through Buyboard.				
	Contract Number: AVI-2026-00029787	Council District: 6	Procurement Method: Coop/ILA	Estimated Amount: \$219,936	Estimated Award Date: May 2026
AVI	Authorize a 12-month contract for an enterprise-level, aviation-focused Digital Crisis Management, Critical event Management, and Business Continuity Management platform for Dallas Love Field Airport through SHI.				
	Contract Number: AVI-2026-00030278	Council District: 6	Procurement Method: Coop/ILA	Estimated Amount: \$181,895	Estimated Award Date: Jul 2026
BCM	Authorize a 12-month construction contract for the Winspear Opera House HVAC Control System Siemens integration through TIPS.				
	Contract Number: BON-2026-00030171	Council District: 14	Procurement Method: Coop/ILA	Estimated Amount: \$116,800	Estimated Award Date: Jun 2026
BCM	Authorize a 12-month construction contract for demolition of existing structures, and build-out of concrete foundations for DPD Reality Based Training structures for modified shipping containers.				
	Contract Number: BON-2026-00030298	Council District: 14	Procurement Method: Coop/ILA	Estimated Amount: \$400,000	Estimated Award Date: Jun 2026
CES	Authorize a contract for material testing on projects related to the Kay Bailey Hutchison Convention Center Dallas Master Plan Component 1, Component 2, and Component 4.				
	Contract Number: CCT-2026-00030108	Council District: 2	Procurement Method: Special Need Memo	Estimated Amount: \$300,000	Estimated Award Date: Jun 2026

DEPT	ADMINISTRATIVE ACTION				
CES	Authorize a contract for Executive-In Residence support services for the Kay Bailey Hutchison Convention Center Dallas Master Plan to assist in the delivery of Component 1, Component 2, and Component 3.				
	Contract Number: CCT-2026-00030285	Council District: 2	Procurement Method: Special Need Memo	Estimated Amount: \$300,000	Estimated Award Date: Jun 2026
CES	Authorize a 36-month contract for the delivery of financial reports for the furtherance of funding transactions for the Kay Bailey Hutchison Convention Center Dallas.				
	Contract Number: CCT-2026-00030405	Council District: 2	Procurement Method: Special Need Memo	Estimated Amount: \$300,000	Estimated Award Date: Jun 2026
DAS	Authorize a 5-year services contract with RSVP for access to qualified veterinary services to maintain operational continuity through the City of Fort Worth Interlocal Agreement.				
	Contract Number: DAS-2026-00030119	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$298,680	Estimated Award Date: Jul 2026
DFR	Authorize a 36-month service price agreement to provide parts and repairs to the existing Plymovent Exhaust Extraction System installed at the stations and maintenance facility.				
	Contract Number: DFD-2026-00029873	Council District: All	Procurement Method: Sole Source	Estimated Amount: \$296,000	Estimated Award Date: May 2026
DPD	Authorized a 5-year service price agreement for drug and alcohol testing for the Dallas Police Department.				
	Contract Number: DPD-2026-00029583	Council District: All	Procurement Method: RFB	Estimated Amount: \$132,000	Estimated Award Date: Jun 2026
DWU	Authorize a 3-year service contract for Comprehensive Boxed and Self-Service Bulk Meal Delivery.				
	Contract Number: DWU-2026-00029731	Council District: All	Procurement Method: RFCSP	Estimated Amount: \$218,770	Estimated Award Date: Jun 2026
DWU	Authorize a 3-year service contract for a unified compliance management platform for industrial pretreatment and Fats, Oils, and Grease (FOG) programs that centralizes permitting, inspections, sampling, and enforcement activities.				
	Contract Number: DWU-2026-00030112	Council District: All	Procurement Method: Sole Source	Estimated Amount: \$259,700	Estimated Award Date: Jul 2026
FRM	Authorize a 3-year service price agreement for routine and emergency water extraction, content drying and smoke/soot/odor removal services for City facilities.				
	Contract Number: FRM-2026-00029145	Council District: All	Procurement Method: RFB	Estimated Amount: \$300,000	Estimated Award Date: May 2026

DEPT	ADMINISTRATIVE ACTION				
ITS	Authorize a 1-year cooperative purchasing agreement for the implementation of cloud hosting, reconciliation software solution through Omnia Partners.				
	Contract Number: DSV-2026-00029413	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$168,889	Estimated Award Date: Jun 2026
ITS	Authorize a 2-year cooperative purchasing agreement for continuous access to unlimited online, public and private classroom (offsite) technical training for IT professionals through the Texas Department of Information Resources.				
	Contract Number: DSV-2025-00027949	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$250,000	Estimated Award Date: Jun 2026
ITS	Authorize a 2-year price agreement for Apple products through the Texas Department of Information Resources.				
	Contract Number: DSV-2026-00029786	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$249,957	Estimated Award Date: Jun 2026
ITS	Authorize a 2-year cooperative contract for hardware and support for the Big Data Platform through the Texas Department of Information Resources.				
	Contract Number: DSV-2026-00029860	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$257,600	Estimated Award Date: Jun 2026
ITS	Authorize a one-time purchase for perimeter firewall replacement equipment and related hardware through the Texas Department of Information Resources.				
	Contract Number: DSV-2026-00030468	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$142,296	Estimated Award Date: Jul 2026
OPS	Authorize a 5-year service contract for contract compliance tracking software and related support services for the City's DRIVE Program, through the Texas Department of Information Resources.				
	Contract Number: POM-2026-00030295	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$294,987	Estimated Award Date: Jun 2026
PKR	Authorize a contract for construction materials testing for the Trinity Forest Spine Trail Phase II.				
	Contract Number: PKR-2026-00029430	Council District: 2, 4-7 & 9	Procurement Method: Other	Estimated Amount: \$152,855	Estimated Award Date: Jun 2026
PKR	Authorize an architectural, electrical engineering and art conservation design and consulting services contract for Fair Park Tower Building mural conservation. This project is a 50/50 grant project.				
	Contract Number: PKR-2026-00029939	Council District: 7	Procurement Method: RFP	Estimated Amount: \$237,451	Estimated Award Date: Jul 2026

DEPT	ADMINISTRATIVE ACTION				
PKR	Authorize a contract for professional consulting services for the Vickery Meadow Sprayground at Fair Oaks Park, located at 7621 Fair Oaks Ave.				
	Contract Number: PKR-2026-00029972	Council District: 13	Procurement Method: RFP	Estimated Amount: \$326,435	Estimated Award Date: Jun 2026
PKR	Authorize a construction contract for the replacement of the playground at Willis Winters Park.				
	Contract Number: PKR-2026-00030210	Council District: 14	Procurement Method: Other	Estimated Amount: \$255,000	Estimated Award Date: Jun 2026
PKR	Authorize a contract for labor, materials, and equipment required to replace the playground at Helen C. Emory Park. The project includes removal of existing wood fiber surfacing and play equipment; installation of new play equipment and poured-in-place rubber safety surfacing; subsurface drainage improvements; and all associated site work.				
	Contract Number: PKR-2026-00030390	Council District: 6	Procurement Method: Coop/ILA	Estimated Amount: \$251,570	Estimated Award Date: Jul 2026
TPW	Authorize a professional services contract for the engineering design of five alley reconstruction projects in the Alley Reconstruction Group 24-3001. The scope of work for this project includes replacing deteriorating pavement with reinforced concrete, drive approaches, stormwater drainage, wastewater improvements, and other miscellaneous items necessary to complete project. Locations: 3724-3834 Kiest Valley Pkwy & 3805-3865 Kiestmeadow; 3806-3860 Kiestmeadow Dr & 3042-3078 Kiestridge Dr; 3807-3835 Kiest Valley Ct & 3938-3944 Kiestmeadow; 3908-3938 Kiestmeadow Dr & 3041 Kiestridge Dr; 6510-6580 Calais Dr & 6509-6565 Crestmere Dr.				
	Contract Number: PBW-2026-00029701	Council District: 3 & 11	Procurement Method: RFQP	Estimated Amount: \$200,307	Estimated Award Date: May 2026
TPW	Authorize a professional services contract for the engineering design of four street reconstruction projects shown in the attached maps as Street Reconstruction - Local Street Group 24-6003. The scope of engineering services will include replacing the existing pavement with new reinforced concrete pavement, drive approaches, storm drainage, sidewalks, bike lanes, parking consideration, lighting improvements, traffic impact analysis, and other miscellaneous items necessary to complete the project. Locations: 5400 Parry Ave; 2000 Clymer St; 2900-3000 Dothan Ln; 3600 Dorothy Ave.				
	Contract Number: PBW-2026-00029737	Council District: 2, 6 & 13	Procurement Method: RFQP	Estimated Amount: \$413,736	Estimated Award Date: Jun 2026
TPW	Authorization for the purchase of 15 multi-space parking meters for the Transportation and Public Works Department, Parking Enforcement and Management Section.				
	Contract Number: PBW-2026-00029805	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$161,850	Estimated Award Date: Jun 2026

DEPT	ADMINISTRATIVE ACTION				
TPW	<p>Authorize a professional services contract for the engineering design of a street reconstruction improvement project on Brandon St from S Marlborough Ave to S Montclair Ave. The scope will include replacing the existing deteriorating roadway with new reinforced concrete pavement, sidewalks, drive approaches, storm drainage, water and wastewater main improvements, and other miscellaneous items necessary to complete the project.</p>				
	<p>Contract Number: PBW-2026-00029859</p>	<p>Council District: 1</p>	<p>Procurement Method: RFQP</p>	<p>Estimated Amount: \$222,756</p>	<p>Estimated Award Date: Jun 2026</p>
TPW	<p>Authorize a professional services contract for the engineering design of four streets and one alley reconstruction project shown in the attached maps as Street and Alley Reconstruction Group 24-1311. The scope will include replacing the deteriorating streets and alley with new reinforced concrete pavement, drive approaches, storm drainage, water and wastewater improvements, and other miscellaneous items necessary to complete the project and to provide engineering design support as needed during the construction phase of the project. Locations: 3100 Flowerdale Ln; 3100 Whirlaway Rd; 6106-6166 Llano Ave & 6107-6167 Velasco Ave; 6500 Forest Creek Dr; 7900 Greenhollow Ln.</p>				
	<p>Contract Number: PBW-2026-00029865</p>	<p>Council District: 11, 13 & 14</p>	<p>Procurement Method: RFQP</p>	<p>Estimated Amount: \$486,785</p>	<p>Estimated Award Date: Jun 2026</p>
TPW	<p>Authorize a professional services contract with Consor North America, Inc. for the engineering design of five street reconstruction projects as Street Reconstruction Group 24-4001. The scope of engineering services will include replacing the existing deteriorating streets with new reinforced concrete pavement, drive approaches, sidewalks, storm drainage system, water and wastewater improvements, and other miscellaneous items necessary to complete the project. Locations: 1200 Hoke Smith Dr; 1300 Claude Street; 2400 Merlin Street; 3300 S Ewing Ave; 900-1000 Lausanne Ave</p>				
	<p>Contract Number: PBW-2026-00029862</p>	<p>Council District: 1, 4 & 7</p>	<p>Procurement Method: RFQP</p>	<p>Estimated Amount: \$452,113</p>	<p>Estimated Award Date: Jun 2026</p>
TPW	<p>Authorize a professional services contract with Westwood Professional Services, Inc. to provide engineering services for the design of three alley projects, as Alley Project Group 24-1309. The scope of engineering services will include replacing the existing deteriorating alleys with new reinforced concrete pavement, storm drainage system, water and wastewater improvements, and other miscellaneous items necessary to complete the project. Locations: 10007-10211 Lake Gardens Dr & 992-998 N Rustic Circle; Alley b/w Beechwood and Park from T alley to Midway; Alley b/w Northport and Pemberton from Edgemere to Thackery</p>				
	<p>Contract Number: PBW-2026-00029863</p>	<p>Council District: 9 & 13</p>	<p>Procurement Method: RFQP</p>	<p>Estimated Amount: \$253,000</p>	<p>Estimated Award Date: Jun 2026</p>

DEPT	ADMINISTRATIVE ACTION				
TPW	Authorize a professional services contract with EJES, Inc. for the Complete Street engineering design of 2100 North Harwood Street from Woodall Rodgers SB Service Road to McKinney Avenue. The scope of engineering services will include replacing the existing pavement with new reinforced concrete pavement, drive approaches, storm drainage, sidewalks, bike lanes, and other miscellaneous items necessary to complete the project.				
	Contract Number: PBW-2026-00029880	Council District: 14	Procurement Method: RFQP	Estimated Amount: \$198,000	Estimated Award Date: Jun 2026
TPW	Authorize a professional services contract for the engineering design of four street reconstruction projects shown in the attached maps as Streets Reconstruction Group 24-4002. The scope of work consists of replacing the existing deteriorating roadway with new reinforced concrete pavement with curb and gutter, sidewalks, drive approaches, storm drainage improvement, illumination, striping and signage, water and wastewater main relocation and other miscellaneous items necessary to complete the project. Locations: 100-200 N Cliff Street; 2100-2200 Toluca Ave; 2700 Bakersfield; 2700 Fernwood.				
	Contract Number: PBW-2026-00030072	Council District: 3 & 4	Procurement Method: RFQP	Estimated Amount: \$400,000	Estimated Award Date: May 2026
TPW	Authorize a service contract for Project Reconstruction Group 24-9002 (Design) - 10800 Estacado Dr from Farola Dr to Monterrey Ave (PB24Y115), 600 Harter Rd from Peavy Rd to Northcliff Dr (PB24Y136), and 6000 Milton St from Amesbury Dr to Birchbrook Dr (PB24Y137).				
	Contract Number: PBW-2026-00030269	Council District: 9	Procurement Method: RFQP	Estimated Amount: \$422,000	Estimated Award Date: Jul 2026
TPW	Authorize (1) a professional engineering services contract for Fracture Critical and Tunnel Inspection and Load Rating Services; and (2) the first work assignment, which includes the Nonredundant Steel Tension Member Inspection of the Eastbound Frontage Road and Westbound Frontage Road Margaret McDermott Pedestrian Bridges.				
	Contract Number: PBW-2026-00030325	Council District: 6	Procurement Method: RFQP	Estimated Amount: \$287,035	Estimated Award Date: Jul 2026
TPW	Authorize a professional services contract with APM & Associates, Inc. for the Complete Street engineering design of 3000-3300 Newcastle Drive from Brockbank Drive to Webb Chapel Road. The scope of engineering services will include replacing the existing pavement with new reinforced concrete pavement, drive approaches, storm drainage, sidewalks, bike lanes, parking consideration, lighting improvements, traffic impact analysis, and other miscellaneous items necessary to complete the project.				
	Contract Number: PBW-2026-00030416	Council District: 6	Procurement Method: RFQP	Estimated Amount: \$465,000	Estimated Award Date: Jun 2026
TPW	Authorize the purchase of traffic detection radar equipment, related accessories, and repair/RMA services through BuyBoard Cooperative Agreement.				
	Contract Number: PBW-2026-00030410	Council District: All	Procurement Method: Coop/ILA	Estimated Amount: \$299,801	Estimated Award Date: Jun 2026

DEPT	ADMINISTRATIVE ACTION				
TPW	Authorize a professional services contract for the engineering design of four alley reconstruction projects as Alley Reconstruction Group 24-1001. The scope will include replacing the existing deteriorating alleys with new reinforced concrete pavement, drive approaches, storm drainage, wastewater improvements, and other miscellaneous items necessary to complete the project. Locations: 10505-10647 Mapleridge Dr & 10506-10642 Estate Ln; 8606-8838 Forest Green Dr & 8603-8833 Skyline Dr; 8804-8884 Larchwood Dr & 8805-8871 Liptonshire Dr; 9005-9043 Windy Crest Dr & 9150-9170 Forest Ln.				
	Contract Number: PBW-2026-00030427	Council District: 10	Procurement Method: RFQP	Estimated Amount: \$279,698	Estimated Award Date: Jun 2026

**Estimated Amounts are provided for planning purposes and may be revised as procurement develops. If the final award amount exceeds the City Manager's Signature Authority, the recommended award will be routed to City Council for consideration.*



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