

City of Arlington Procurement - Upcoming Projects

Project list is for planning purposes only and subject to change
Projects projected from August 2026 to January 2027

Tentative Date	Solicitation Type	Project Name	Requesting Department	Managing Department	Est. Award Amount	Project Scope
August	SB	ARC for the purchase & Delivery of Grass SOD	Parks	Finance	\$175,000.00	The supply and delivery of grass sod within the City of Arlington to selected job sites, ball fields, golf courses, or other designated locations.
August	RFP	AC for Janitorial Service Parks	Parks	Finance	\$900,000.00	Janitorial services for 11 Parks, Recreation, and Culture facilities. Cleaning services will be provided 7 days per week
August	SB	ARC for the Purchase , Delivery, and Planting of Trees	Parks	Finance	\$200,000	Purchase, delivery, and planting of trees for the beautification of the City's municipal facilities, street medians, and parks. Trees of various sizes and species will be provided on an as-needed basis.
August	IFQ	ARC for Staffing Services for Utility Workers at Parks Facilities	Parks	Finance	\$45,000.00	Staffing Services for Utility Workers at Parks Facilities
August	RFP	Annual Contract for Monthly Grounds Mowing and Maintenance of City-Owned Properties	Code - Clean Corridor	Finance	\$200,000	Monthly grounds maintenance of vacant, City-owned properties in the south district. The services included in the contracts is mowing, trimming, edging, and litter removal. Mowing services will be provided on eight monthly cycles from March through October, with two additional litter removal cycles
August	SB	Construction for Roof Replacement at Esports	Construction	Procurement		Roof Replacement
August	RFP	Firefighter Health & Fitness Assessments	Fire	Procurement		Medical provider with specialized knowledge in fire-service specific medical assessments, adhering to the National Fire Protection Association 1582 standards. The medical provider will provide consolidated medical assessment, immunity screenings, and data record-keeping services
August	COOP	Redesign at City Hall	Construction	Procurement		Relocate City Secretary's office to first floor; convert first floor training room to CSO storage room; remodel third floor CSO to new office space for Office of Communication and relocate the Bad Koneshofen Conference room to the existing storage room to the west.
August	AM 26-21	Engineering Services 1220 W Division	Construction	Procurement		Civil engineering services for site investigation, environmental abatement support, demolition documentation, and final site stabilization. The goal is to safely remove existing structures and prepare the site for future development.
August	RFP	Entrepreneur/Small Business Cohort Program	EDC	Finance	TBD	The structured entrepreneurial development program designed is to support businesses at all stages of growth, from aspiring entrepreneurs with a business idea to established businesses seeking to scale operations, increase revenue, expand markets, and create jobs.
August	RFP	Meadowbrook Golf Course Management Services	Finance	Finance	n/a	The management and operation of municipal golf courses, including golf operations, course maintenance, food and beverage services, and customer engagement.
August	RFP	Annual Requirements Contract for Mosquito Control Services	PLDVS	Finance	\$150k	This annual requirements contract provides mosquito control services that are critical to the objectives of the City's West Nile Virus (WNV) Response Plan and will mitigate the potential health impact associated with the WNV. The services include early mosquito surveillance, sampling, disease testing, larvicide, and targeted adulticide applications on an as-needed basis, thus protecting the health and safety of Arlington residents
August	SB	Annual Requirements Contract for Meter Pedestals	Public Works	Finance	\$37k	This annual requirements contract is for the purchase of electrical pedestals and electrical relays.
August	SB	Annual Requiremnts Contract for Traffic Control Signs and Materials	Public Works	Finance	\$80k	This annual requirements contract is for the supply of prefabricated traffic control signage, blank signs and sign making materials. The traffic control signage and materials meet the sign retro reflectivity requirements mandated by the United States Department of Transportation Federal Highway Administration's (FHWA) Manual on Uniformed Traffic Control Devices (MUTCD). The signs and materials are purchased on an as-needed basis.

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August	RFP	Purchase of a Cyanide Flow Analyzer	Water	Finance	\$100k	Purchase of a cyanide flow analyzer for the Arlington Water Utilities Department to rapidly, automatically, and accurately quantify cyanide levels in water samples.
August	SB	Collins 2.5MG Elevated Storage Tank Rehabilitation	Water	Finance	\$2M	This scope includes the internal site improvements for Collins Elevated Storage Tower. This includes safety improvements and structural bowl repairs as noted in a previous inspection reports.
August	RFQ	Design of Grace Howell 2.0 MG Elevated Storage Tank and Demolition of SE Elevated Storage Tank	Water	Finance	\$16M	This scope includes the construction management, demolition, and rebuild of an existing elevated storage tanks Grace Howell EST at 250 Pee Wee Street. It also includes the construction management and demolition of Southeast EST located at 2001 Wynn Terrace.
August	SB	Annual Requirements Contract for Water Repair Parts	Water	Finance	\$1,800,000	These annual requirements contracts are for repair parts for water service and main line repairs in the water distribution system. Parts included are brass service line fittings and accessories, tapping saddles, ductile iron fittings, repair clamps and couplings, valve boxes and lids, and copper tubing for repairs or new installations for the Arlington Water Utilities Department. Orders will be placed on an as-needed basis.
August	SB	Construction Contract for Lana Wolff Linear Park Trail	Parks, Recreation, & Culture	Office of Procurement		Concrete trail, landscaping, irrigation
August	SB	Annual Requirements Contract for Preventative Maintenance of Uninterrupted Power System (UPS)	Information Technology	Office of Procurement		Preventative Maintenance of Uninterrupted Power System (UPS)
September	RFP	Professional Services Contract for Project Management Services	Construction	Procurement		Professional services to provide project support, administration and management in connection with the planning, programming, design, and construction of various City projects.
September	SB	Annual Requirements Contract for Hot Mix Asphaltic Concrete	Public Works	Finance	\$2,100,000	This annual requirements contracts is for hot-mix asphaltic concrete for scheduled and unscheduled street repairs such as filling potholes, low spots, and street failures.
September	SB	Cottonwood Creek Sanitary Sewer	Water	Finance	\$3.6M	This scope includes the replacement of about 1,350 lf of sanitary sewer main that experienced a failure at a creek last year.
September	RFP	Water Warehouse Consultant	Water	Finance	TBD	Consulting services for warehouse and inventory management assessment services for the Arlington Water Utilities Department.
September	SB	Annual Requirements Contract for Laboratory Supplies	Water	Finance	\$60k	This contract is for laboratory chemicals and supplies for the Arlington Water Utilities Department to be used by the Laboratory Service in support of the Pierce Burch and John F. Kubala Water Treatment Plants as well as the Water Resources Service Division. The chemicals and supplies will be purchased on an as-needed basis.
September	SB	Construction Contract for NL Robinson Park	Parks, Recreation, & Culture	Office of Procurement		Concrete trail, landscaping, irrigation, playground, pavillion, parking lot
October	RFQ	John Kubala Raw Water Pipeline	Water	Finance	\$36M	This scope includes the design of a 15,000 lf water pipeline that will parallel an existing line as a redundant feed. This construction is not in near future and this design project is so that we can apply for grant funding in the future as this is in our Regional Water Plan with TWDB.
October	SB	Annual Requirements Contract for Plastic Meter Boxes and Lids	Water	Finance	\$600k	This contract is for the supply of reinforced plastic meter boxes and iron cover lids used to house and protect the City's water meters. The new reinforced plastic meter boxes will replace lighter weight, standard meter boxes that have been broken or distorted due to use in the clay-type soil common to the Arlington area. The new plastic meter boxes will also be used for new installations and will be purchased on an as-needed basis.
October	RFP	Annual Requirements Contract for Repair Services for Arlington Water Utilities	Water	Finance	\$700k	This annual requirements contract provides for on-call repair services for the City's water utility infrastructure in response to system failures, leaks, or other urgent conditions. These services include the emergency repair of water or wastewater mains, service lines, valves, hydrants, meters, water treatment plants, wastewater lift stations, and related water and wastewater distribution system components.

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October	RFP	Demolition and Abatement Services for 1220 W Division Street (Budgetstay Suites)	Construction	Procurement		Demolition, abatement and prepare the site for future development.
October	SB	Exterior Gutter and Downspout System at Ott Cribbs	Construction	Procurement		Remove and replace Exterior Gutter and Downspout System
October	Sealed Bid	2027 Mill and Overlay Program	Public Works	Public Works	TBD	This project primarily consists of asphalt mill and overlay and spot repair of curb and gutter.
October	Sealed Bid	Colonial Estates Phase 1	Public Works	Public Works	\$2.8M	This project consists of the full depth asphalt reclamation of the below streets: * Colony Drive from Matlock Road to Minuteman Lane * Freedom Court from Freedom Lane to Cul-de-sac * Freedom Lane from Liberty Trail to Pilgrim Lane * Gettysburg Drive from Valley Forge Lane to E. Sublett Road * Liberty Trail from Valley Forge Lane to Freedom Lane * Minuteman Lane from Freedom Lane to E. Sublett Road * Patriotic Court from Valley Forge Lane to Cul-de-sac * Valley Forge Court from Valley Forge Lane to Cul-de-sac * Valley Forge Lane from Liberty Trail to Minuteman Lane
October	SB	Construction Contract for Fielder Park Renovations	Parks, Recreation, & Culture	Office of Procurement		Concrete trail, landscaping, irrigation, concrete, basketbl court, restrooms
October	RFP	Internet Services Provider	Information Technology	Office of Procurement		Internet Services Provider
November	CSP	City Hall Mechanical Upgrade & Fire Stations 10, 11 & 13 Building Generators	Construction/Facilities	Procurement		
November	SB	Annual Requirements Contract for Caustic Soda	Water	Finance	\$1,100,000	This contract is for caustic soda which is a chemical that is used in the water treatment process. The caustic soda is used to adjust the pH (stability) of the water to ensure that it does not corrode distribution lines and home plumbing. Caustic soda will be provided on an as-needed basis.
November	RFP	Annual Requiremetns Contract for Printing Services for Water Billing	Water	Finance	\$280k	This annual requirements contract provides printing services for the Arlington Water Utilities Department's utility bill printing projects. The contract includes all labor, equipment, materials, and consumables necessary for the production of printed materials through copying and/or offset printing. It also requires the scheduling of a properly staffed print operation to meet business needs and service level requirements.
November	RFP	Annual Requirements Contract for Motor Maintenance	Water	Finance	\$170k	This annual requirements contract provides maintenance services for the electrical motors that power the City of Arlington's water utility pump systems. These include raw water pumps, high-service pumps, and booster pumps located at various facilities throughout the city. The raw water pump station moves water from Lake Arlington to the Pierce-Burch Water Treatment Plant for processing. After treatment, the high-service pump stations at the Pierce-Burch and John Kubala Water Treatment Plants and other remote sites pump stations distribute treated water throughout the City's water system. All maintenance costs are for ongoing preventive maintenance and repairs on an as-needed basis to include labor, services, materials, and supplies
November	SB	Annual Requirements for Roof Repairs	Asset Management	Asset Management	\$80,000.00	Roof repairs for City-owned buildings, with a focus on addressing issues primarily related to the age of the structures, including leaks and general deterioration. The contract also covers repairs for storm- and wind-related damage, such as missing shingles, as well as the sealing of penetrations that have deteriorated over time. Additionally, the contract provides for emergency repair services, which are critical in preventing interior damage to City buildings during inclement weather.
November	Sealed Bid	2022 Intersection Improvements (Center Street & Road to Six Flags Street, Bowen Road & Division Street and Mayfield Road & New York Avenue)	Public Works	Public Works	\$2M	This project will construct new dedicated right-turn lanes at the intersections of Center Street & Road to Six Flags, Bowen Road & Division Street, and Mayfield Road & New York Avenue. Improvements for this project include roadway, sidewalk, signing, pavement markings, and signals.

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December	Sealed Bid	2021 Intersection Improvements (Russell Curry - Turner Warnell)	Public Works	Public Works	\$4M	Intersection improvements of Turner Warnell and Russell Curry. A roundabout is proposed in the intersection. Roundabout is a 4-legged type with two lanes on each leg. Several storm drainage improvements are also proposed with wide swales and detention systems. Project also includes pavement markings, landscaping, streetlights, etc.
December	RFP	Wrecker Services for Police Directed Pulls	Police	Police	REVENUE	The requirements contract will provide wrecker and storage services for citizen vehicles that have been abandoned, immobile, or deemed hazardous. Fees for the service are paid by the citizen directly, at no cost to the City except where the City requests the tow of a vehicle for investigative reasons or forfeiture.
December	CSP	River Legacy Nature Center Improvements	Construction	Procurement		Roof and window replacement; water proofing of building exterior; restroom modifications
December	SB	5 Library Remodel	Construction	Procurement		The project involves major renovation and system upgrades across five library locations, focusing on repairing building deficiencies, improving safety systems, and modernizing mechanical, electrical, and plumbing infrastructure.
December	SB	Annual Requirements Contract for Anhydrous Ammonia and Kennedale Chemicals	Water	Finance	\$360k	This annual requirements contract is for the supply of anhydrous ammonia for use in the City of Arlington water treatment process. The anhydrous ammonia is added to chlorinated water to form chloramines, which ensures that minimum disinfectant residual levels are achieved throughout the distribution system.
December	SB	Annual Requirements Contracts for Fire Hydrants	Water	Finance	\$530k	This contract is for the supply of traffic type fire hydrants. The hydrants will be installed city-wide by city staff and have easily replaceable parts designed to break away at the point of impact by a vehicle. The hydrants will be purchased on an as-needed basis.
January	SB	Annual Requirements Contract for Flocculent Polymer	Water	Finance	\$180K	This contract is for flocculent polymer which is a chemical that is used in treating the City's drinking water. It is a coagulant aid used for enhancing the ability of the primary coagulant chemical, aluminum sulfate, to remove sediment in the water treatment process. Flocculent polymer will be provided on an as-needed basis.