

# 2024 SOLICITATION LIST

Description	Type of Contract	Anticipated Ad Date	Anticipated Contract Date	Anticipated Board Meeting	Previous Vendor	Contract Amount	SEB/DBE Vendor
66" Round Swirl Tables - 550	Procurement	01/15/24	02/29/24	February	Southern Aluminium	\$1,090,432	N/A
Alpha Base HVAC Upgrades	Public Works	05/15/24	07/31/24	July	N/A	N/A	N/A
BMS Front End & Field Hardware	Service	07/01/24	08/30/24	August	N/A	N/A	N/A
Cameras at Escalator	Procurement	03/15/24	03/29/24	March	N/A	N/A	N/A
Cardboard Box Balers (4)	Procurement	05/01/24	05/31/24	May	N/A	N/A	N/A
Channel Drains for Linear Park	Procurement	02/01/24	02/29/24	February	N/A	N/A	N/A
Chemicals for HVAC Water	Procurement	05/15/24	06/28/24	June	Delta Chemical Corporation	\$15,718	N/A
Connections to Emergency Phones in Lots B, F and J	Service	03/15/24	04/28/24	April	N/A	N/A	N/A
Security Cameras	Procurement	03/15/24	03/29/24	March	N/A	N/A	N/A
Entergy Vault Upgrades - Phases I and II	Service	06/01/24	07/31/24	July	N/A	N/A	N/A
Event Transformers	Procurement	03/15/24	04/28/24	April	N/A	N/A	N/A
Flat Top Grills for Jazz City	Procurement	01/10/24	02/29/24	February	N/A	N/A	N/A
Floor Scrubber - Tenant600e	Procurement	04/15/24	06/28/24	June	Tennant Sales & Service Company	\$2,720	N/A
Fryers for Jazz City	Procurement	01/10/24	02/29/24	February	N/A	N/A	N/A
Ice machine replacement	Public Works	01/15/24	02/29/24	February	Douglas Food Stores	\$267,562	N/A
Insulate Refrigerant Lines - Kitchen 1 and 2	Service	02/15/24	03/29/24	March	Alltemp Insulations, Inc	\$93,050	N/A
Kitchen Equipment Repairs	Service	05/01/24	06/28/24	June	N/A	N/A	N/A
Monthly Energy Management Consultant	Service	02/01/24	02/29/24	February	N/A	N/A	N/A
New Cooler at Pantry 20	Procurement	02/15/24	03/29/24	March	NOLA Restaurant and Supply	\$25,746	N/A
New Turbo Air Units (display coolers)	Procurement	02/15/24	03/29/24	March	N/A	N/A	N/A
Paver work in Linear Park	Service	02/01/24	02/29/24	February	LA Pavers, LLC	\$37,000	N/A
Pizza Oven for Jazz City	Procurement	01/10/24	02/29/24	February	N/A	N/A	N/A
Plant Maintenance Supplies	Procurement	06/15/24	07/31/24	July	N/A	N/A	N/A
Plant VFD Repair	Public Works	03/15/24	05/31/24	May	Lewtech Products & Services	\$198,000	Yes
Procurement of Gasoline and Fuel	Procurement	04/01/24	05/31/24	May	Lavigne Oil	\$75,000	N/A
Rear of Building Barriers for Road	Procurement	05/01/24	05/31/24	May	N/A	N/A	N/A
Recycle/Landfill container sets - TGH and BR2 (16 total)	Procurement	02/15/24	03/29/24	March	Webstaurant Store	\$760	N/A
Refrigerant Monitors Plant	Procurement	05/15/24	06/28/24	June	United Refrigeration	\$36,491	N/A
Renovate Mezzanine and Great Hall Restrooms	Public Works	04/15/24	06/28/24	June	JCML dba Landis Construction Co	\$8,855,060	N/A
Repaint Roof Piping	Service	02/15/24	03/29/24	March	N/A	N/A	N/A
Replace Duct and Smoke Detectors	Public Works	03/15/24	05/31/24	May	N/A	N/A	N/A
Replace Fuel Pumps - J dock	Public Works	04/15/24	06/28/24	June	J&B Machine Works, Inc.	\$43,907	N/A
Replace Great Hall and Plaza LED Lights	Service	01/15/24	02/29/24	February	N/A	N/A	N/A
Replace HHW & CHW Pipe Insulation	Public Works	05/15/24	07/31/24	July	Alltemp Insulations, Inc	\$93,050	N/A
Replace Roof HVAC Equipment Spring Isolation	Public Works	05/15/24	07/31/24	July	N/A	N/A	N/A
Ride-On Cleaning Machine	Procurement	04/01/24	05/31/24	May	Tennant	\$63,418	N/A
Production Rigging Equipment	Procurement	07/15/24	08/30/24	August	N/A	N/A	N/A
Round Table Carts	Procurement	01/15/24	02/29/24	February	Southern Aluminium	\$1,194,640	N/A
Shuttle Hub and Ride Share signage	Service	04/01/24	05/31/24	May	N/A	N/A	N/A
Technology Event Supplies	Procurement	05/15/24	06/28/24	June	N/A	N/A	N/A
Tilt Carts	Procurement	06/01/24	06/28/24	June	The Webstaurant Store	\$15,918	N/A
Valuta Lobby Receptacles	Procurement	02/15/24	02/29/24	February	N/A	N/A	N/A
Video Equipment	Procurement	06/15/24	07/31/24	July	N/A	N/A	N/A
Waste Diversion Tracking Consultant – Heritage Interactive	Service	02/01/24	02/29/24	February	N/A	N/A	N/A