



**DALLAS INDEPENDENT SCHOOL DISTRICT
PROCUREMENT SERVICES – CONSTRUCTION SERVICES**

DOCUMENT DISTRIBUTION

CONSTRUCTION SERVICES

CSP 207705

ORG 207 SAN JACINTO ELEMENTARY SCHOOL - RENOVATION

J207_P1000_1

ORG 273 PLEASANT GROOVE ELEMENTARY SCHOOL - RENOVATION

J273_P1000_1

SOLICITATION TIMELINE:

Issue Date:	10/06/2024
First Advertisement Date	10/06/2024
Second Advertisement Date	10/13/2024
Preproposal Meeting	10/21/2024 2:30 PM
Question Deadline	10/25/2024
Question Responses from the District	11/01/2024
CSP Response Due Dates Pt 1-A and Pt 1-B	11/19/2024 2:00 PM
CSP Response Due Date Pt 2	11/20/2024 3:00 PM
CSP Evaluation	11/27/2024
Anticipated Board Approval	01/23/2025

1. DOCUMENT DISTRIBUTION:

The attached "Document Distribution" page details how documents and addenda will be distributed.

2. ESTIMATED CONSTRUCTION BUDGET INCLUDING ALLOWANCES:

Total Estimated Construction Budget (CCL + IC+ Allowances) for CSP 207705 \$ 5,940,549.00

3. Scope of Work. The Work consists of:

ORG 207 SAN JACINTO ELEMENTARY SCHOOL - Project consists of the following:

1. Replace spray foam roof system
2. Provide secure front entry vestibule
3. Replace exterior waterproofing/sealant joints
4. Provide exterior lighting controls
5. Provide exterior lights with LED lighting
6. Provide/Replace IDF/MDF air conditioning
7. Provide new digital marquee sign located at front entry
8. Replace outdated exterior windows with new energy efficient window systems, modular building
9. Repair broken & cracked exterior cladding, modular building
10. Remove and replace damaged concrete sidewalks
11. Replace selected RTUs at modular building
12. Replace fire alarm system
13. Provide emergency lighting in common areas
14. Replace existing RPZ with new RPZ
15. Replace existing doors & add logo at reception area

ORG 273 PLEASANT GROOVE ELEMENTARY SCHOOL - Project consists of the following

1. Provide secure front vestibule
2. Replace exterior waterproofing/ sealant joints
3. Replace Fire Alarm System
4. Provide exterior lights with LED lighting
5. Provide exterior lighting controls
6. Provide/Replace IDF/MDF Air Conditioning
7. Renovate and Expand Administration
8. Remove and replace concrete paving
9. Replace hot water heater
10. Replace PA System
11. Regarding for Ponding
12. Replace water fountain w/ bottle filler (25% MIN. replacement)
13. RPZ Replacement

4. Contact Information:

Technical questions and all other questions related to this solicitation are to be referred to:

Attention:
Email:

Dallas ISD Procurement Services
ProcurementCS@dallasisd.org

Please notate the solicitation number **207705** in the subject line of your email.

**DOCUMENT DISTRIBUTION
CSP PACKAGE 207705**

Documents will be distributed as follows:

Hard copy and file distribution are provided, beginning 10/07/2024.

Printing Company Name:	Thomas Printworks
Attention:	Jon Suave
Address:	3610 Oak Lawn Ave.
City, State and Zip	Dallas, Texas 75219
Phone:	214.880.0022
Email:	uptownaec@thomasprintworks.com

Any addendum issued will be listed or posted at the **Dallas ISD Construction Services** website <http://www.dallasisd.org/> **Click on “Departments”**; **click on “Construction Services/Bond Office”**; **click on “Bond Vendor Opportunities”**; then click on the bid package number. Any and all addenda that are too large in size for the website will not be posted on the District website. However, all such addenda will be listed on the website with the date of issuance of each addendum, and instructions to proposers for procuring such addenda from **Thomas Printworks**

Documents are available as follows:

- **Full size sets of plans and specifications and USB drives of the same information and details are available for purchase at the Printing Company noted above. Purchase price must be obtained directly from the Printing Company.**
- **The purchases of additional USB drives of proposal documents in PDF format are available only to purchasers of at least one (1) full size plans and specifications. Purchase price must be obtained directly from the Printing Company.**
- **Addenda will be available from the Printing Company for purchase. Purchase price must be obtained directly from the Printing Company.**

Delivery pricing can be obtained from **Thomas Printworks**

The bidder or proposer is responsible for obtaining all Addenda prior to submitting a bid or proposal to the District.

A list of Plan Rooms and other entities that have documents available for viewing are as follows:

DRAWINGS AND SPECIFICATIONS ARE AVAILABLE AT THE FOLLOWING:

Dallas/Fort Worth Minority Supplier Development Council

Sha'Ron Richardson

construction@dfwmsdc.com

214-630-0747
8828 N. Stemmons Freeway, Ste. 550
Dallas, TX 75247

Regional Hispanic Contractors Association

John H. Martinez

john@regionalhca.org

972-786-0909
3918 North Hampton Rd.
Dallas, TX 75212

Regional Black Contractors Association of North Texas, Inc.

John Proctor

info@blackcontractors.org

214-565-8946
2627 Martin Luther King Jr. Blvd,
Dallas, TX 75215

Fort Worth Hispanic Chamber of Commerce

Gilbert Juarez

gilbert@pic-printing.com

<https://www.fwhccplanroom.com/>

817-625-5411
1327 N. Main Street
Fort Worth, TX 76164

Greater Dallas Hispanic Chamber of Commerce

Gabriela Carvallo

gabriela@gdhcc.com

214-521-6007
1402 N. Corinth St., Ste 225
Dallas, TX 75215

Construction Connect

Michael Stubbs

Content@ConstructConnect.com

800-364-2059
30 Technology Parkway South, Ste 100
Norcross, GA 30092

Dodge Data & Analytics formerly McGraw-Hill Construction Dodge

support@construction.com

877-784-9556
4300 Beltway Place, Ste. 180
Arlington, TX 76018

Dallas Black Chamber of Commerce

Tigist Solomon

tsolomon@dbcc.org

214-702-6652
2922 Martin Luther King Jr. Blvd., Building A, Ste. 104
Dallas, TX 75215

Fort Worth Metropolitan Black Chamber of Commerce

Jeremiah Anderson

janderson@fwmbcc.org

817-871-6558
1150 South Fwy, Ste. 211
Fort Worth, TX 76104

Virtual Builders Exchange, LLC

Heidi Shaffer

heidi@virtualbx.com

210-564-6900
4047 Naco Perrin, Ste.100
San Antonio, TX 78217