



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

DOCUMENT DISTRIBUTION

CONSTRUCTION SERVICES

CSP 208029

**Org 301 – WILMER HUTCHINS ELEMENTARY SCHOOL – RENOVATION
J301_P0441_1**

SOLICITATION TIMELINE:

Issue CSP: 208029	06/01/2025
First Advertisement Date	06/01/2025
Second Advertisement Date	06/08/2025
Preproposal Meeting	06/17/2025 10AM CST
Question Deadline	06/24/2025
Question Responses from the District	06/27/2025
CSP Response Due Dates Pt 1-A and Pt 1-B and Pt 1-C	07/16/2025 2PM CST
CSP Response Due Date Pt 2	07/17/2025 3PM CST
CSP Evaluation	07/23/2025
Anticipated Board Approval	09/18/2025

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 + Allowances) for CSP 208029 \$5,139,420.00

3. Scope of Work. The Work consists of:

ORG 301 – WILMER HUTCHINS ELEMENTARY SCHOOL – RENOVATION - Project consists of the following: Architect to provide detailed scope of work informing potential bidders what trades would be involved in these projects.

1. Provide security updates including camera, card access reader and door contacts.
2. Replace Fire Alarm System.
3. Replace Exterior Lights with LED lighting.

4. Provide exterior lighting controls.
 5. Provide/Replace IDF/MDF air conditioning.
 6. Provide a new marquee sign located in front entry.
 7. Replace exterior waterproofing/sealant joints.
 8. Provide interior lighting controls.
 9. Replace interior lights with LED lighting. "Reduced Scope".
 10. Replace grease trap.
 11. Geothermal HVAC remediation.
 12. Kitchen service yard area security lighting.
 13. Roof access addition.
 14. Existing gymnasium flooring replacement.
 15. Existing sidewalk heaving remediation.
 16. Erosion issues, add splash blocks.
 17. Roof parapet ladder requires prime & new painting.
 18. Remediate leak under existing storefront near stairwell.
 19. Clean stained overflow drains at kitchen service yard.
 20. Clean stained masonry at dumpster wall.
 21. Replace roof access hatch due to damaged latch & hatch door support.
 22. Power wash the masonry wall at front wall.
 23. Replace the sealant at overflow drain next to mechanical room door.
 24. Add concrete stoop at mechanical room door, Knox box & signage.
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 **207809** in the subject line of your email.

**DOCUMENT DISTRIBUTION
CSP PACKAGE 208029**

Documents will be distributed as follows:

Hard copy and file distribution are provided, beginning 06/01/2025

Printing Company Name:	Thomas Printworks
Attention:	Jon Sauve
Address:	P.O. Box 830768
City, State and Zip	Richardson, TX 75083
Phone:	972-231-7227
Email:	jon.sauve@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