timated Release Date	Procurement Vehicle	Procurement Type	Description	Estimated Budget	Sponsoring Department	Additional Comments
	ITQ (Invitation to Quote)	MATERIALS OR SUPPLIES	Hot weather gear for crews.	\$2,000.00	Parks & Parkways (PPW)	
Jun-25	ITQ (Invitation to Quote)	MATERIALS OR SUPPLIES	Chainsaws and handheld blowers for hurricane season	\$10,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Mowing services for Bayou St John	\$12,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Backflow testing and repairs on several greenspaces	\$4,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Security cameras for PKW Algiers satellite location	\$15,000.00	Parks & Parkways (PPW)	
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Vendor Managed Parts Inventory Bid.	\$1,000,000.00	Equipment Maintenance Division (EMD)	This is a re-bid.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Thomson Reuters Westlaw legal software annual renewal	\$13,000,00	New Orleans Office of Inspector General (OIG)	N/A
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Airfield Electrical On-Call Maintenance Services	\$200,000,00	New Orleans Aviation Board (NOAB)	,
	ITB (Invitation to Bid)	PUBLIC WORKS	Construction Services	\$657,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Edna Pilsbury Capital Improvements	\$527,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Airport Concrete and Asphalt Pavement Maintenance	\$6,192,150.00	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Gate A-3 Drainage Improvements	\$1,433,000.00	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Elevator Rehab & Interior Renovations	\$15,000.00	New Orleans Health Department (NOHD)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Services to negotiate the City's 2 CFR Part 200 Cost Allocation Plan based on actual expenditures for fiscal year	\$30.000.00	Chief Administrative Office (CAO)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Financial Investment Advisory Services	\$200,000.00	Department of Finance (FIN)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	EMERGENCY MANAGEMENT CONSULTING SERVICES	\$750,000.00	Homeland Security & Emergency Preparedness (NOHSEP)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	NOPL Citywide Roof/HVAC/Sprinkler Repairs - Repairs to existing facility roofs, HVAC and sprinkler systems at	\$800.000.00	Information Technology & Innovation (ITI)	Network systems for public Wi-Fi Infrastructure, using city assets
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Medical and Behavioral Health Services for JJIC Youth	1,500,000.00	Juvenile Justice Intervention Center (JJIC)	network systems for public Will Financial Carry asing City assets
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Curbside Management	\$1,800,000.00	New Orleans Aviation Board (NOAB)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES	Airport SMCS Security Management System	\$7,00,000.00	New Orleans Aviation Board (NOAB)	
	RFI (Request for Information)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	Youth Programming Provider Management	\$300,000.00	Juvenile Justice Intervention Center (JJIC)	
	Kri (kequest for illiornation)	PROFESSIONAL SERVICES	Touti Frogramming Provider Management	3300,000.00	Juvenile Justice Intervention Center (JJIC)	
	ITQ (Invitation to Quote)	MATERIALS OR SUPPLIES	On-site and Remote Location Disaster and Event Catering Services	\$200.000.00	Homeland Security & Emergency Preparedness (NOHSEP)	Current vendor is Messina's
Jul-25	ITQ (Invitation to Quote)	MATERIALS OR SUPPLIES	Crushed concrete for 2 PKW locations	\$12.000.00	Parks & Parkways (PPW)	Culterit Veridor is iviessing 3
	ITQ (Invitation to Quote)	MATERIALS OR SUPPLIES	Equipment parts: carburetors and clutches for weed eaters and backpack blowers	\$4,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Sewer lift repairs	\$26,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Small engine repairs to: weed eaters, backpack blowers and lawnmowers	\$3.000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Brush Clearing services for PKW surplus properties	\$30.000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	NON-PROFESSIONAL SERVICES	Palm tree removal services	\$30,000.00	Parks & Parkways (PPW)	
	ITQ (Invitation to Quote)	PROFESSIONAL SERVICES	Accreditation Software by ClearPoint.	\$17.000.00	New Orleans Health Department (NOHD)	
	ITQ (Invitation to Quote)	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES	Inspection and Structural Fumigation at Latter Library.	\$10,000.00	New Orleans Public Library (NOPL)	
	ITB (Invitation to Guote)	MATERIALS OR SUPPLIES	Electrical Supplies	\$150,000.00	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Repair and services of John Deere equipment.	\$200,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Repair and Services of Freightliner Trucks.	\$250,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Repair and Services of Vehicles and Equipment with a Caterpillar Engine.	\$200,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Repair and Services of Toro Turf Equipment	\$200,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Repair and Services of Stellantis vehicles.	\$750,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Auction Services with Related Solutions for EMD Vehicles and Equipment	N/A	Equipment Maintenance Division (EMD)	
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Supplemental Equipment for Mardi Gras and Special Events- Roll Off Trucks with Experienced Operators	\$1,245,000.00	Sanitation (SAN)	2025: \$160,000.00 & 2026: \$1,085,000.00
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Supplemental Equipment for Mardi Gras and Special Events- Passenger Buses with Experienced Operators	\$60,000.00	Sanitation (SAN)	2025: \$0 & 2026: \$60,000.
	ITB (Invitation to Bid)	PUBLIC WORKS	Sampson Playground Improvements	\$924,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Richard Lee Playground	\$352,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	PUBLIC WORKS	South Campus General Contractor	\$249,000.00	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	PUBLIC WORKS	AVCOM HVAC Replacement	N/A	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Northeast Parking Lot & East Parking Lot - Phase 1 & 2	\$10,810,000.00	New Orleans Aviation Board (NOAB)	Anticipated contract start date of 11/9/2025.
	ITB (Invitation to Bid)	PUBLIC WORKS	Construction & Renovations to 2nd floor lobby and front office staff spaces.	\$360,000.00	New Orleans Health Department (NOHD)	Anticipated contract start date 2/6/2026.
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Community Health Assessment (CHA) / Community Health Improvement Plan (CHIP) Software by Metopio.	\$154,600.00	New Orleans Health Department (NOHD)	
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	LPHI Community Health Assessment Technical Assistance (TA).	\$128,000.00	New Orleans Health Department (NOHD)	
Aug-25	ITB (Invitation to Bid)	PUBLIC WORKS	Runway 2/20 Reconstruction	N/A	New Orleans Aviation Board (NOAB)	
	ITB (Invitation to Bid)	PUBLIC WORKS	Perry Roehm Stadium Improvements	\$900,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	PUBLIC WORKS	George Washington Carver Playground Improvements Zone A - Ball Field Improvements	\$2,000,000.00	Capital Projects Administration (CPA)	
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Full large tire services for EMD equipment and vehicles.	\$350,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	ITB (Invitation to Bid)	NON-PROFESSIONAL SERVICES	Roadside assistance for EMD vehicles equipment.	\$600,000.00	Equipment Maintenance Division (EMD)	This is a requirements contract.
	RFP (Request for Proposal)	PROFESSIONAL SERVICES	Disaster Medical Refuge Comprehensive Mobilization and Operation.	\$10,000,000.00	Homeland Security & Emergency Preparedness (NOHSEP)	**EMERGENCY ONLY** - THIS WOULD BE FOR A MAJOR HURRICANE WITH A PRE-LANDFALL DECLARATION.