City of Arlington

Contracts and Procurement Summary
Data presented is from the most recently completed fiscal year: 2020

Expenditures
Total on procurement and contracting activities city-wide: $35,721,011  Total Per Capita: $89.72

Bidding
Total number of publicly posted bidding and contracting opportunities: 65
Total dollar amount of bids received from invitations for bid or requests for proposals: $195,084,457.87

Awards
Total number of awarded contracts: 63
Total dollar amount awarded from contracts: $104,010,870

Description of Summary Information

Fiscal Year: The City’s fiscal year is from October 1st to September 30th.
City-Wide: Totals include data from goods and services and construction and information is obtained from multiple departments.
Bidding: Items in the bidding process include those items advertised for formal competitive procurement by the Public Works/Parks/Water Construction Divisions and goods and services advertised for formal competitive procurement by the Purchasing Division.
Contracting: The City’s contracts begin and end on an as-needed basis. Some contracts and spending can span multiple fiscal years. Contracts include those items let by the Public Works/Parks/Water Construction Divisions and goods and services let by the Purchasing Division.
Per Capita: The information reported under this column takes the total amount for procurement and contracting expenditures divided by the population in order to calculate the amount spent per capita. The population total used in calculating the per capita amount is 398,112 and is from the 2018 Population Estimates Publication issued by the North Central Texas Council of Governments.
Total Award: This is the amount of the successful bid or proposal as approved by council after a formal solicitation.
Total Authorized: This is the amount council approves to be spent on any contract regardless of method of procurement. For graphs showing Authorizations versus Spend, the authorized amounts include not only new bid/proposal awards, but also contract renewals, cooperative contracts, and single source awards that are greater than $50,000.

Spending data gathered from Financial and eBuilder project management systems by departments responsible for those procurement and contracting activities.