



Procurement Services

Quarterly Forecast FY 2023 Q4

In an effort to increase transparency and equity, the City of Dallas has created a quarterly report of upcoming solicitations. It is the City's intention that the Procurement Quarterly will provide advance notice of bidding opportunities, increasing vendor submissions, encouraging M/WBE participation, providing ample time for planning and preparing competitive bids and proposals and increasing accountability.

Procurement Quarterly:

- Provides a 3-month forecast for all upcoming solicitations of goods, services, and construction over \$50,000
- Includes solicitations from all City of Dallas departments
- Provides information on the contract type, description, terms, estimated value and sub-contracting opportunities

DOING BUSINESS WITH THE CITY OF DALLAS

Procurement Portal

The City of Dallas utilizes Bonfire as its electronic procurement platform. To register as a vendor and submit bids electronically, please visit <https://dallascityhall.bonfirehub.com>

Office of Procurement Services
Dallas City Hall Room 3F North 1500 Marilla Street
Dallas, Texas 75201
(214) 670-3326 | askprocurement@dallascityhall.com

Small Business Center

For information on the City's M/WBE Program contact the Small Business Center (214) 671-8147.

DISCLAIMER: This document has been prepared for informational purposes only. The City reserves the right to revise this document at any time, including changing the procurement vehicle the contract term, estimated amount, or any other provision of the procurement. For up-to-date procurement opportunities please visit Bonfire.

Quarterly Report Key

RFB- Request for Bids

A publicly advertised competitive procurement process to obtain sealed bids for goods and services. The RFB does not allow for negotiation of contract terms and is awarded to the lowest

RFCS- Request for Competitive Sealed Proposals

An alternative publicly advertised competitive procurement process to obtain sealed proposals only for acquisition of high technology items, insurance purchases, and other services. The RFCS includes formal evaluation criteria, best and final offers, negotiation of contract terms on a confidential, fair, and equitable basis, and a most advantageous award.

RFQ- Request for Qualifications

A document defining the project scope of requested personal, professional, or planning services, which scope is used to notify consultants of the City's intent to contract and to request a written response of their interest. An award may be made from an RFQ only or will be considered as a first step prior to the issuing of an RFP for shortlisted proposers.

RFP- Request for Proposals

A procurement process outlining the City's needs for performance of a consulting service, revenue, or similar project, its objectives, scope of work, evaluation, and qualifications criteria, and other pertinent facts needed in preparing a proposal to perform the requested work for the City. The RFP allows flexibility in procedure, allows negotiation of contract terms, and contemplates a most advantageous award.

Goods

Supplies, equipment, and other personal property.

General Services

Services including insurance, technical services related to the purchase of a high technology item, or other types of manual, physical, or intellectual labor.

Professional Services

Services rendered by a member of a recognized discipline with widely accepted standards of required study or specified attainments in special knowledge, as distinguished from mere skill.

FY23 Q4 Goods and Services								
Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Aviation (AVI)	Voice and Data Cable Installation Services	RFCSP	Yes	5 Years	\$70,000	No	Voice and data cable installation services to connect phones and computers to Dallas Love Field facilities	96218
Aviation (AVI)	Plumbing Equipment, Supplies, and Services	RFB	Yes	5 Years	\$2,500,000	No	Plumbing equipment, supplies, and services for Dallas Love Field Airport	65860, 95900, 95828, 67000
Aviation (AVI)	Runway Repairs	RFB	Yes	5 Years	\$2,500,000	Yes	To contract a concrete repair vendor for runway, taxiway, airside and landside areas, all aspects of concrete replacement and repairs	91364
Budget and Management Services (BMS)	Annual Community Survey	RFCSP	Yes	2 Years	\$200,000	No	Solicit for a third party-firm to develop, administer, and analyze a statistically valid survey	94600
Building Services (BSD)	Design and Delivery of Flags	RFB	Yes	3 Years	\$100,000	No	Design and delivery of U.S.A, State of Texas, City of Dallas, Pride and Juneteenth flags.	35000
Building Services (BSD)	Window Treatment & Installation Services	RFB	Yes	3 Years	\$100,000	No	Window treatment, hardware, and installation services for City facilities.	26500, 87090, 90948
Code Compliance (CCS)	Promotional Items	RFB	Yes	3 Years	\$200,000	No	Promotional items (stickers, badges, pens, bags, etc.) for community engagement.	3778
Code Compliance (CCS)	e-Recording for liens with Dallas County	RFCSP	Yes	5 Years	\$180,000	No	Web-based solution or equivalent authorization with Dallas County to offer the recording of property lien documents by electronic means to include both receiving and transmitting of documents.	20977, 20954, 20854, 95635
Code Compliance (CCS)	eCitation Software	RFCSP	Yes	5 Years	\$566,885	No	Electronic citations for Code Enforcement officers to issue criminal, civil and parking citations	20954, 20854, 95635
Code Compliance (CCS)	Fencing - Secure Closure	RFB	Yes	3 Years	\$420,000	No	Fencing materials and repair services to secure vacant lots/properties	33013
Dallas Police Department (DPD)	Evidence Management System	RFP	No	5 Years	\$500,000	No	Procure an evidence management system to digitally organize, manage, and store police evidence	20857
Dallas Police Department (DPD)	Off Duty Management Software	RFCSP	Yes	3 Years	Revenue	No	Off Duty Management Software	20857, 96147
Dallas Police Department (DPD)	Evidentiary Vehicle Store Operations	RFP	No	3 Years	\$3,000,000	No	Procure land to store DPD property vehicles	97100
Dallas Water Utilities (DWU)	Fire Hydrants, Parts & Accessories	RFB	Yes	3 Years	\$1,688,854	No	Purchase of fire hydrants, parts and accessories	34060
Dallas Water Utilities (DWU)	Air Release/Vacuum & Combination Valves	RFB	Yes	3 Years	\$722,000	No	Purchase of air release valves, air vacuum valves and additional replacement parts utilized by DWU.	81578, 69157, 81573, 28591, 67075, 67081, 67070, 67082
Dallas Water Utilities (DWU)	Gaskets, Packing, Washers, O- Rings	RFB	Yes	3 Years	\$58,450	No	Purchase of gaskets, packing, washers and O-rings	06054, 06079, 10025, 28535, 32092, 46038, 67058, 72042, 74036, 81522, 81526, 81545, 81552, 83077, 89030
Dallas Water Utilities (DWU)	Manholes (Fiberglass), Inserts & Wastewater Access Chamber	RFB	Yes	3 Years	\$336,831	No	Purchase of manholes (fiberglass), manhole inserts and wastewater access chambers	21013, 21016, 21045, 21047, 75030, 89030, 89045, 89040, 91430
Dallas Water Utilities (DWU)	Overhead Gantry Crane Inspection, Maintenance, Repair, Parts & Labor	RFB	Yes	3 Years	\$4,573,892	No	Overhead gantry crane inspection, maintenance, repair, parts and labor	06594, 07500, 56039, 76503, 76509, 76511, 76513, 92900, 92917, 92933, 92947, 92958, 95936, 89080, 96145
Dallas Water Utilities (DWU)	Pipe Analysis, Non - Destructive Leak Surveying	RFCSP	Yes	3 Years	\$8,551,280	No	Non-destructive pipe analysis and internal leak surveying services	21035, 49052, 75050, 83041, 89080, 96250, 99287

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Dallas Water Utilities (DWU)	Janitorial Services	RFB	Yes	5 Years	\$70,000	No	Janitorial services	48500, 91039, 95410, 95857, 95859, 95863
Dallas Water Utilities (DWU)	Gases- Industrial , Medical & Welding (City Wide)	RFB	Yes	3 Years	\$902,820	No	Purchase of industrial, medical, and welding gases	43000
Dallas Water Utilities (DWU)	Pump overhaul & repair services	RFP	No	3 Years	\$695,000	No	Support for pump maintenance, repairs, and overhaul activities	40503, 40513, 54512, 72019
Dallas Water Utilities (DWU)	Fire Extinguishers & Sprinklers (City Wide)	RFB	Yes	3 Years	\$6,877,813	No	Contract services for the inspection and maintenance of fire extinguishers and sprinkler systems for the City of Dallas	93634, 34029, 05500, 05579, 05554, 68097, 68000, 34015, 34000, 99000, 05551, 06000, 03500, 06074, 92939, 93627
Dallas Water Utilities (DWU)	Gaskets, Packing, Washers, O-Rings	RFB	Yes	3 Years	\$58,450	No	Purchase of Gaskets, Packing, Washers and O-Rings for the City of Dallas.	6054, 6079, 7514, 10025, 28535, 32092, 46038, 55022, 67058, 72042, 74036, 81522, 81526, 81545, 81552, 83077
Dallas Water Utilities (DWU)	Propane Gas - Fuel	RFB	Yes	3 Years	\$356,880	No	Purchase and delivery of propane and propane cylinders (Grade H-D5) to City of Dallas facilities.	40503, 72033, 72000, 40508, 96261, 96200, 40509, 92574, 92845, 92800, 92500
Dallas Water Utilities (DWU)	Tire Removal, Scrap & Waste (City Wide)	RFB	Yes	3 Years	\$633,335	No	Contract services for scrap tire removal and disposal	45069
Dallas Water Utilities (DWU)	Ductile Iron Pipe	RFB	Yes	3 Years	\$388,455	No	Purchase of ductile iron pipe for the City of Dallas.	400, 658, 968, 40033, 40034, 40035, 40045, 57070, 65819, 65846, 65880, 65890, 65846, 65880, 65890
Dallas Water Utilities (DWU)	General Batteries and Flashlights	RFB	Yes	3 Years	\$500,000	No	Purchase of batteries and flashlights	45000, 45006, 450032
Dallas Water Utilities (DWU)	Plumbing Pipe, Fittings, Fixtures, Trims and Parts (citywide)	RFB	Yes	3 Years	\$5,000,000	No	Purchase of plumbing pipe, fittings, fixtures, trims and parts	65800, 65835, 65860, 65880, 65900, 65978, 65979, 65981, 67000
Dallas Water Utilities (DWU)	Steel and Aluminum	RFB	Yes	3 Years	\$1,000,000	No	Purchase of steel and aluminum metals.	57000, 57084
Dallas Water Utilities (DWU)	Lawn Irrigation System Maintenance and Sprinkler	RFB	Yes	3 Years	\$3,000,000	No	Contract services for lawn irrigation and sprinkler system maintenance	67000, 67017
Dallas Water Utilities (DWU)	Fasteners & Bolts	RFB	Yes	3 Years	\$500,000	No	Purchase of fasteners and bolts	32000, 32036
Dallas Water Utilities (DWU)	Protective Clothing, Equipment & Supplies	RFB	Yes	3 Years	\$4,800,000	No	Purchase of protective clothing, equipment and supplies	34500, 34508
Dallas Water Utilities (DWU)	Sod Pick Up, Delivery and Installation Services	RFB	Yes	3 Years	\$2,000,000	No	Sod pick up, delivery and installation services	79000
Dallas Water Utilities (DWU)	Mulch Materials	RFB	Yes	3 Years	\$2,000,000	No	Purchase of mulch materials	33545, 79000
Dallas Water Utilities (DWU)	Medical Supplies - Emergency & Non-Emergency (City Wide)	RFB	Yes	3 Years	\$6,400,000	No	Purchase of medical supplies (Emergency & Non- Emergency)	47500
Dallas Water Utilities (DWU)	Emergency Dewatering Services	RFB	Yes	5 Years	\$3,953,240	No	Emergency dewatering services	96893
Dallas Water Utilities (DWU)	Variable Frequency Drives & Soft Start PMS & Repairs	RFCSP	Yes	3 Years	\$3,130,613	No	Variable Frequency Drives & Soft Starters Service Contract	28755

FY23 Q4 Goods and Services

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Dallas Water Utilities (DWU)	Pipe Leak Detection Equipment and Repair Services	RFB	No	3 Years	\$727,715	No	Leak detection equipment and repair services for intelligent leak noise loggers, patroller/communication unit, AC digital correlator for the City of Dallas.	89080
Dallas Water Utilities (DWU)	Internal Pipe Repair	RFB	No	3 Years	\$10,033,920	No	Service contract for internal repair of large diameter concrete or metallic water mains using carbon fiber technologies throughout Dallas County and extending into adjacent and neighboring counties.	91392
Dallas Water Utilities (DWU)	Electric Pole Bracing	RFB	No	5 Years	\$166,000	No	Service contract for brace electric poles in order to administer emergency and routine pipeline failure repairs.	96185
Economic Development (ECO)	Labor Market Data and Analytics	RFP	No	3 Years	\$100,000	No	Online subscription access to Dallas-Fort Worth Metroplex economic development and labor market inventory data	20820-37, 91849-00, 91849-15, 208-67-65, 208-37-00
Fire-Rescue Department (DFD)	Overhead Commercial and Bi-Fold Doors	RFB	Yes	3 Years	\$6,000,000	No	Repairs of overhead, commercial and bifold doors	91055, 91000, 15055, 91014, 93623, 15019, 15020, 15023, 15030, 15065, 15077, 90937, 90900, 15000, 93600
Fire-Rescue Department (DFD)	DFD Medical Testing	RFP	No	3 Years	\$2,500,000	No	Medical testing for new recruits testing, wellness/fitness program and specialized special ops testing for DFD Members	94848, 94874, 95207, 95262, 95856
Fire-Rescue Department (DFD)	Stretcher and Stair Chair Maintenance	RFB	Yes	3 Years	\$750,000	No	Parts, repair, preventative maintenance, and calibration	47010, 345, 470, 475, 34530, 45093, 47010, 47090, 47541
Fire-Rescue Department (DFD)	Smoke Alarms	RFB	Yes	3 Years	\$225,000	No	Purchase of smoke alarms	34080
Fire-Rescue Department (DFD)	Medical Waste Disposal	RFB	Yes	3 Years	\$100,000	No	Pickup and disposal of biohazard Waste	94893
Human Resources (PER)	Language Testing and Translation Service	RFCSP	Yes	3 Years	\$100,000	No	This project is to conduct oral proficiency interviews and written proficiency testing for language skills certification in the languages of Cantonese, Cambodian, Hindi, Korean, Kurdish, Laotian, Mandarin, Spanish, Thai, Vietnamese, and others, such as the City deems necessary	918-65
Human Resources (PER)	Certified Professional Employer Organizer	RFCSP	Yes	3 Years	\$200,000	No	The requested services are for a professional employer organizer (PEO), to manage the return of retirees into the City Departments as needed. The placed individual or retiree will report to the requesting departments, however, the PEO is the entity that administers employment documentation and benefits on behalf of the employer and operates as a co-employer for legal purposes	91865
Human Resources (PER)	Employee Relocation Assistance Services	RFCSP	Yes	3 Years	\$75,000	No	This service contract will provide employee relocation assistance in accordance with established criteria by the requesting department	91865
Information and Technology Services (ITS)	Voice & Data Cabling	RFCSP	Yes	3 Years	\$7,000,000	No	Voice and data network cabling services	91579, 91597
Information and Technology Services (ITS)	Telephone and Network Managed Services	RFCSP	Yes	5 Years	\$50,000,000	No	Telephone and IT network services	91830, 91576, 91579
Information and Technology Services (ITS)	Desktop, Laptop and Computer Related Equipment	RFCSP	Yes	5 Years	\$17,000,000	No	Desktops, laptops, computer related equipment, accessories, and managed services	93921
Information and Technology Services (ITS)	Wireless Cellular and Related Services	RFCSP	Yes	3 Years	\$9,000,000	No	Commercial wireless communication services and equipment	83800, 90728
Library (LIB)	Grounds Maintenance Services	RFCSP	Yes	5 Years	\$3,000,000	No	To contract ground maintenance services for organic and conventional Dallas Public Library properties	98836, 98852, 98800
Office of Arts and Culture (OCA)	Custodial / Janitorial Services for Office of Arts and Culture Facilities	RFCSP	Yes	5 Years	\$4,750,000	No	Provide essential janitorial services, supplies and management of personnel for Office of Arts and Culture Facilities	91039, 96221, 48500, 48565, 95410, 95863, 96745
Office of Arts and Culture (OCA)	Digital Signal Processing System for Moody Performance Hall	RFCSP	Yes	2 Years	\$105,000	Yes	Design, provide equipment, and install an audio digital signal processing system at Moody Performance Hall	93977, 80300

FY23 Q4 Goods and Services								
Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Office of Environmental Quality & Sustainability (OEQ)	Community Electric Vehicle Infrastructure Deployment	RFP	No	2 Years	\$5,000,000	No	A public private partnership agreement to develop medium- and heavy-duty zero-emission vehicle (ZEV) infrastructure project proposals on City-owned properties, assets and private property	91221, 91438, 91831, 91841, 91861, 91889, 91897
Office of Environmental Quality & Sustainability (OEQ)	Community Solar	RFQ/RFP	No	1 Year	\$1,000,000	Yes	Design and install community solar systems	20868,20969,90954,91344,91827
Office of Environmental Quality & Sustainability (OEQ)	Waste Yard Supplies	RFB	Yes	5 Years	\$500,000	No	Supply and delivery of gran-sorb (lightweight/ paper) absorbent and other supplies used to clean and remediate spills and other environmental emergencies	44541, 1000, 10067, 93619, 99812, 48500, 48505, 08528, 10030, 10031, 10037, 48574, 80178, 10060, 14000, 57886, 96690
Office of Environmental Quality & Sustainability (OEQ)	Spills and Waste Master Agreement	RFQ/RFP	No	3 Years	\$3,350,000	No	Hazardous materials response, bio-hazmat materials response, and potential homeless encampment clean-up services	95255
Office of Environmental Quality & Sustainability (OEQ)	Group Electricity Purchasing	RFP	No	2 Years	No Cost	No	A public private partnership agreement to organize a no-cost group electricity purchasing program for Dallas residents and small businesses with the City's Whole Home Dallas program in an effort to provide a more convenient way to enroll and purchase competitively priced, 100% renewable electricity plans	91827,91897, 91887
Office of Environmental Quality & Sustainability (OEQ)	Counter Top Grow Boxes	RFB	Yes	2 Years	\$200,000	Yes	Purchase of countertop, hydroponic vegetable growing units complete with pump, seedlings, and grow light	95219
Office of Environmental Quality & Sustainability (OEQ)	Phase II Air Quality Monitors	RFCSP	Yes	2 Years	\$500,000	Yes	Purchase of air quality monitors that can be placed in neighborhoods and provide detailed accurate information about critical pollutant levels that may be unique to the neighborhood	22020, 49304
Office of Homeless Solutions (OHS)	Rapid Rehousing	RFP	No	1 Year	\$181,006	Yes	A rapid rehousing program to provide homeless persons with access to housing quickly and the support services needed to assist them in maintaining housing stability	95256, 95249
Office of Homeless Solutions (OHS)	Supportive Housing for Seniors	RFP	No	1 Year	\$250,000	No	This program is to provide housing rental subsidies and supportive services for up to twenty-four months for homeless seniors	95256, 95249, 95280
Office of Homeless Solutions (OHS)	Disease Sheltering Isolation Services	RFP	No	3 Years	\$100,000	No	To provide communicable disease isolation shelter services, amongst individuals and families experiencing homelessness to prevent the further spread of communicable disease in congregate facilities and communities. The contractor shall provide services at all-inclusive maximum rate of \$200.00 per day at a City approved location	69084, 95294, 96113
Office of Homeless Solutions (OHS)	Facility Management and Wraparound Services Provider for 1950 Ft. Worth Ave.	RFP	No	2 Years	\$1,300,000	TBD	This project seeks to identify an organization, collaborative team, or joint venture to provide property management, program operation, and supportive services for low barrier housing units. supportive housing and rapid rehousing	952, 951
Public Works Department (PBW)	Slurry Contract	RFB	Yes	3 Years	\$15,000,000	NO	Asphalt only street maintenance work	99200, 91371
Park and Recreation (PKR)	Lawn Irrigation System Maintenance and Sprinkler System Repair	RFB	Yes	3 Years	\$750,000	No	Provide professional service and maintenance repairs to athletic field lawn irrigation and sprinkler systems	67017, 51500, 51525, 51582, 90962, 91141,91200,91873, 95862
Park and Recreation (PKR)	Sports Officiating Services	RFB	Yes	3 Years	\$350,000	No	Provide officiating services for organized youth sports within athletic leagues and tournaments	96168, 90672
Park and Recreation (PKR)	Tree Maintenance and Stump Grinding	RFB	Yes	3 Years	\$750,000	No	Service contract for the removal and pruning of public trees, or trees impacting public space; planting of new trees; and stump grinding services	98800, 98802, 98888
Park and Recreation (PKR)	Outdoor Trash Recycle Receptacles and Lids	RFB	Yes	3 Years	\$375,000	No	Purchase and delivery of trash/recycle receptacles and lids for various locations	45065, 90590, 95896

FY23 Q4 Goods and Services

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Park and Recreation (PKR)	Event Equipment Rental	RFB	Yes	3 Years	\$100,000	No	Rental of event equipment such as tents, chairs, tables, stage, etc. for specialized City events	45077
Sanitation Services (SAN)	Garbage Truck Rental	RFB	Yes	2 Years	\$500,000	No	Contract of services for the rental of garbage trucks	97500
Transportation (TRN)	Dynamic Message Signs	RFB	Yes	5 Years	\$1,500,000	No	To purchase electronic signs that can be installed onto current sign structures for use in the City of Dallas and surrounding cities	55012, 55080, 55081, 55082, 55083, 55084, 55085, 55086, 55087, 55345, 55351, 55352, 80166, 80184,
Transportation (TRN)	Traffic Signal Electrical Cabinets	RFB	Yes	4 Years	\$2,000,000	No	To purchase cabinets for housing of signal and other necessary electrical equipment	98185, 97539, 96880, 96881, 96882, 96883, 96884, 96885,
Transportation (TRN)	Mast Arms	RFCSP	Yes	4 Years	\$5,000,000	Yes	To purchase equipment and parts for the installation and repair of signal lights mast arms in and around the City of Dallas	98185, 97539, 96880, 96881, 96882, 96883, 96884, 96885,
Transportation (TRN)	Truck Rerouting Study for MLK Corridor	RFQ/RFP	No	2 Years	\$500,000	No	Contract of services to identify, analyze, and evaluate potential strategies to reduce truck impacts, and reroute trucks away from MLK corridor while identifying improvements needed.	91800, 91831, 91846, 91889, 91890, 91892, 91894, 91896, 92500, 92593
Transportation (TRN)	Reflective Sheeting and Non-Reflective Sheeting	RFB	Yes	4 Years	\$1,000,000	No	To purchase reflective sheeting and non-reflective sheeting for road signs	80148, 80149, 55045
Transportation (TRN)	Traffic Signal Controllers and Related Parts	RFB	Yes	3 Years	\$1,000,000	No	To purchase traffic signal controllers and related parts	55080, 55081, 55088, 55089, 56005, 98982

FY23 Q4 Construction

Dept	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Aviation Department (AVI)	Design and Build of Air Rescue and Fire Fighting (ARFF) Station at Dallas Love Field	RFP	Yes	TBD	\$3,249,200	Yes	The building of an ARFF fire station at Dallas Love Field	92508, 92539, 91817, 91831, 90910
Code Compliance Services (CCS)	Demolition Services	RFCSP	Yes	5 Years	\$9,310,000	No	Asbestos abatement and demolition services for City and non-City owned structures- Demolition, Wet Demolition, Site Clearance, Mobilization Fee, Backfill Fee, Leveling & Grading Fee, Asphalt/Concrete Parking removal, Following is asbestos abatement - Fire Proofing Materials, ceiling or wall textures &/or tape and bedding material on sheetrock or any type board or material, spray-on or trowel-on acoustical ceiling panels or tiles, floor tile or sheet floor covering and Matic, cement boards or panes or siding thermal system insulation-pipe runs including fittings and valves, thermal systems insulation-boilers, tanks or hvac units, fire door, isolation gaskets or hvac units or ducts	91240, 91244, 91833, 91047, 91038, 91300
Public Works Department (PBW)	Material Testing	RFP	Yes	1 Year	\$1,000,000	Yes	Perform material testing services during various construction, maintenance and resurfacing projects.	91876, 91800, 96153, 91501, 91807
Public Works Department (PBW)	2023 Annual Street Resurfacing	RFP	No	2 Years	\$948,243	No	Asphalt and concrete street maintenance work	99200, 91371
Public Works Department (PBW)	2023 Annual Street Maintenance	RFP	No	2 Years	\$451,853	No	Asphalt and concrete street maintenance work	99200, 91371
Public Works Department (PBW)	Cheyenne from Big Thicket to Elam/ Benjamin Aguirre; Cameron Anderson	RFB	No	2 Years	\$4,500,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,
Public Works Department (PBW)	Cheyenne from Lake June to Big Thicket Phase I/ Benjamin Aguirre; Cameron Anderson	RFB	No	2 Years	\$7,101,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Rosemont Rd from Buckner to Hillburn/ Horacio Pizzarello; Cameron Anderson	RFB	No	2 Years	\$1,522,200	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Rosemont Rd from Hillburn to Jim Miller/ Horacio Pizzarello; Cameron Anderson	RFB	No	2 Years	\$3,268,505	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	12th St from Upton to 200 ft East of Upton37; Jose Lopez; Lonnie Geiger	RFB	No	1 Year	\$347,603	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	6020-6040 Fieldstone	RFB	No	1 Year	\$269,500	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Alley Improvement between 8th St & Church from IH 35E to N Cliff; Jose Lopez; Lonnie Geiger	RFB	No	1 Year	\$236,514	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Alley Improvement between Ewing Ave & Upton from Viola to Clarendon; Jose Lopez / Lonnie Geiger	RFB	No	1 Year	\$176,060	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Upton St from I-35E to 12th St; Jose Lopez / Lonnie Geiger	RFB	No	1 Year	\$566,909	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	5701-5745 Palo Pinto Ave & 5702-5746 Velasco Ave; Kathie Parmelee / Lonnie Geiger	RFB	No	1 Year	\$211,484	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

FY23 Q4 Construction

Dept	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works Department (PBW)	Amhurst Ave. and Stanford Ave. from Linwood Ave. to Briarwood Ln.; Kathie Parmelee / Lonnie Geiger	RFB	No	1 Year	\$212,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Dirk St - Alley south of Martel Ave. to Martel Ave.; Kathie Parmelee / Lonnie Geiger	RFB	No	1 Year	\$146,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Glenleight Dr and Manning Ln existing to pavement to Manchester; Kathie Parmelee / Lonnie Geiger	RFB	No	1 Year	\$62,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Palo Pinto Ave. and Velasco Ave. from Concho St. to Skillman St.	RFB	No	1 Year	\$174,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Westshore from Santa Fe Trail to Alley North of Coronado (New Roadway/Drainage and Sidewalk); Kathie Parmelee / Lonnie Geiger	RFB	No	1 Year	\$918,750	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Adair St from Cobb St to 500 Ft North of Cobb St; Samrawit Haile / Lonnie Geiger	RFB	No	1 Year	\$81,530	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Cobb St from Cobb St to Adair St; Samrawit Haile / Lonnie Geiger	RFB	No	1 Year	\$110,305	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Greenhollow Ln from Coit Rd to Sapling Way; Samrawit Haile / Lonnie Geiger	RFB	No	1 Year	\$469,004	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	N. Figzhugh Ave from McKinney Ave to Cole Ave.; Samrawit Haile / Lonnie Geiger	RFB	No	3 Years	\$956,033	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	San Jacinto St from N Pearl St to Crockett St; Samrawit Haile / Lonnie Geiger	RFB	No	2 Years	\$423,691	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Sapling Way from Clearsprings Rd to Greenhollow Ln	RFB	No	2 Years	\$245,913	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	2408-2564 Club Manor Dr & 2435-2549 Matland Dr; Adan Frias / Tony Payberah	RFB	No	1 Year	\$618,209	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Blossomheath Ln from LBJ Serv N to Thistle Ln; Adan Frias / Tony Payberah	RFB	No	2 Years	\$447,009	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Blossomheath Ln from Thistle Ln to Alpha Rd; Adan Frias / Tony Payberah	RFB	No	2 Years	\$509,024	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	Northcreek Ln from LBJ Serv N to End of Pavement; Adan Frias / Tony Payberah	RFB	No	2 Years	\$794,462	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works Department (PBW)	N Morocco Ave from Goodman St to N Justin Ave; Dairyoush Mahjoob / Tony Payberah	RFB	No	2 Years	\$698,992	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

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Dept	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works Department (PBW)	Shaw St from Navarro St to Harston St; Daryoush Mahjoob / Tony Payberah	RFB	No	2 Years	\$978,855	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Transportation (TRN)	Pine Street Pedestrian Improvements	RFP	No	1 Year	\$150,000	No	Engineering study for pedestrian improvements on Pine Street	92593, 92500, 92517, 92538
Transportation (TRN)	Camp Wisdom Improvements	RFQ/RFP	No	1 Year	\$500,000	No	Design of improvements including sidewalks and a traffic signal along Camp Wisdom	92593
Transportation (TRN)	Bike Lane Engineering	RFQ/RFP	No	3 Years	\$750,000	No	Design and engineering of designated bike lane segments	90470, 91107, 92500, 96800