



# Procurement Services

## Quarterly Forecast FY 2024 Q1

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 projects
- 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](mailto: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.

FY24 Q1 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)	Rental Uniforms	RFB	Yes	3 Years	\$3,000,000	No	Rental uniforms and cleaning service.	98386, 20085, 20086, 20087, 20088, 20137, 93618, 95405, 96734
Aviation (AVI)	Protective Clothing, Equipment, and Supplies	RFB	Yes	3 Years	\$3,000,000	No	Safety clothing, personal protective equipment, and other safety equipment and supplies.	34508, 68008, 34556, 34564, 34574, 34594, 20142
Aviation (AVI)	Grounds Maintenance Equipment & Parts	RFB	Yes	3 Years	\$20,000,000	No	Parts, service and equipment for Tractors, mowers & other groundskeeping equipment.	51500, 91265, 91252, 98836, 98852
Aviation (AVI)	Plumbing pipe, fittings, fixtures, trim and parts	RFB	Yes	3 Years	\$5,000,000	No	Plumbing fittings and materials for Love Field and other departments.	65860, 65900, 65828, 67000, 67055, 67057, 91468
Aviation (AVI)	Purfill & Camfill HVAC Filters	RFB	Yes	3 Years	\$600,000	No	Dallas Love Field HVAC Systems use Camfill & Purfill filters designed to eliminate odors from airplane exhaust as well as provide a high level of air filtration in this public facility.	3145, 03167, 91450, 94155, 96702, 99247
Aviation (AVI)	Overhead, Bi-fold & Commercial Door Services	RFB	Yes	3 Years	\$6,000,000	No	Overhead, bi-fold, commercial door repairs, services, parts, and inspection.	91055, 15020, 15021, 15023, 15024, 15025, 15065, 15077, 15085, 45026, 55792, 55930, 55931, 90937, 91014, 93623
Aviation (AVI)	Pavement Marking Materials	RFB	Yes	3 Years	\$1,200,000	No	Paint, Beads, Stencils for Roadways & Airfields.	55036, 63066, 63067,63064, 63063, 63062, 63061, 63059, 63057, 63056, 63055, 63050, 63049, 63047, 63045,63162
Aviation (AVI)	Reflective Lane Striping	RFB	Yes	3 Years	\$10,000,000	No	Roadway Painting Services.	92967, 91276, 96861, 91327,63066, 90738, 91276, 91375 ,91394, 96880, 97155
Aviation (AVI)	Concrete (Mobile) Products	RFB	Yes	3 Years	\$1,000,000	No	Mobile Concrete.	75070, 65834, 21028, 96118, 91357, 91347
Aviation (AVI)	Liquid and Granulated Fertilizer	RFB	Yes	3 Years	\$100,000	No	Landscaping Fertilizer & Related Products.	33540, 02030, 33504, 02031, 51520, 99840, 96740, 33537

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Aviation (AVI)	Bagged Cement and Related Items	RFB	Yes	3 Years	\$1,000,000	No	Bagged Concrete and Asphalt, Concrete Patch.	15012, 15015, 21025, 44519, 75537, 75543, 75547
Aviation (AVI)	Snow and Ice Removal Services for Dallas Love Field and DEA	RFB	Yes	5 Years	\$150,000	No	Snow & Ice Removal from Airfield & Roadway Surfaces.	90911, 03580, 19246, 96872, 98836
Aviation (AVI)	Tires, Tubes, and Flaps	RFB	Yes	3 Years	\$8,000,000	No	Vehicle Tires, Tubes & Flaps.	86300, 86305, 86307, 86310, 86330, 86342
Aviation (AVI)	Hydraulic Cylinders, Pumps, and Valves	RFB	Yes	3 Years	\$1,000,000	No	Services and Parts for Hydraulic Cylinders, Pumps & Valves.	92849, 92847, 03549, 92943, 92944
Budget and Management Services (BMS)	Indirect Cost Rate Allocation Plan	RFCSP	Yes	4 Years	\$34,500	No	City-Wide Central Services Cost Allocation Plan (Federal OMB 2 CFR Part 200 Cost Allocation Plan), Indirect Cost Rate, and Full-Cost Central Services Cost Allocation Plan to perform a full review of the City's fees.	91804, 94610, 94611, 94620, 94682, 71546, 71510
Budget and Management Services (BMS)	Fees for Services (Cost/Revenue Study)	RFCSP	Yes	4 Years	\$54,100	No	Comprehensive study of specified general fund departments detailing the current costs of services provided to outside users, (e.g., user fees, charges for services, licenses, permits, rentals, etc.)	91804, 94610, 94611, 94620, 94682, 71546, 71510
Building Services Department (BSD)	Plumbing pipe, fittings, fixtures, trim and parts	RFB	Yes	3 Years	\$5,000,000	No	Purchase of plumbing pipe, fittings, fixtures, trim and parts.	65860, 65828, 65900, 67000, 67055, 67056, 67057, 67064
Building Services Department (BSD)	Fire Extinguisher & Sprinkler Systems Maintenance and Repair	RFB	Yes	3 Years	\$7,000,000	No	Inspection and maintenance of fire extinguishers and sprinkler systems for City departments.	34029, 93609, 37704, 34008, 34016, 34029, 34032, 34041, 3406034088, 72027, 93609, 93633
Building Services Department (BSD)	HVAC Equipment, Parts, Labor and Repair Services and Water Treatment Chemicals	RFB	Yes	3 Years	\$30,000,000	No	HVAC chemicals and for all HVAC system cooling and heating equipment products, parts, generic parts and supplies, and repair services for the City of Dallas.	03155, 03167, 03176, 96702, 91450, 94155
Building Services Department (BSD)	Snack and Fresh Market Vending Machines	RFCSP	Yes	5 Years	\$70,000	No	Purchase of snack and fresh market vending machine services for the use of City employees and visitors at various locations and City facilities.	96115, 97785, 74085, 16592, 93188

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Building Services Department (BSD)	Janitorial Services at 7800 Stemmons	RFCSP	Yes	3 Years	\$2,000,000	No	Janitorial services at 7800 Stemmons building.	91039, 91428, 96221, 96745, 96871, 48654, 48520, 48525, 48526, 48540, 48564, 48565, 48576,
Building Services Department (BSD)	Case & Powered Beverage Supply and Full-Service Vending Machines	RFCSP	Yes	5 Years	\$2,200,000	No	Purchase of full-service beverage vending machines and powered beverages to the City.	39330, 45020, 39377, 93188, 97785, 91852
Building Services Department (BSD)	Purchase of Flags	RFB	Yes	3 Years	\$100,000	No	Fabrication, design and delivery of City of Dallas, State of Texas, U.S., Pride and Juneteenth flags.	35000, 35035, 35040, 35070, 35072
Building Services Department (BSD)	Window Treatment & Installation Services	RFB	Yes	3 Years	\$100,000	No	Purchase of window treatment (blinds), hardware, and installation services for City facilities.	26500, 87090, 90948, 87060, 87070
Department of Code Compliance (CCS)	Pesticides - Mosquito Control Chemicals	RFQ	No	3 Years	\$50,000	No	Purchase of pesticides and mosquito control chemicals for citywide use by the Department of Code Compliance.	67500, 67554, 81085, 91059, 98872
Department of Code Compliance (CCS)	Non-Emergency Wrecker Service	RFB	Yes	3 Years	\$22,000	No	Wrecker Service for light and heavy vehicle towing.	96890, 95984
Department of Code Compliance (CCS)	Uniform Shredding - Includes Shirts, Pants, Shoes	RFB	Yes	5 Years	\$20,000	No	Shredding of used Code Compliance uniforms includes, shirts, pants, shoes.	96671, 95882
Department of Code Compliance (CCS)	Radio Campaigns	RFQ	No	1 Year	\$47,500	No	Radio campaigns for COVID-19, Mosquito West Nile Virus awareness, Rental Property Program, high weeds, litter, graffiti, scrap tires and open & vacant structures, illegal dumping.	91514, 91802, 91807, 91826, 91827
Department of Code Compliance (CCS)	Decontamination Services	RFQ	No	3 Years	\$40,000	No	Cleaning and decontaminations services for citywide properties and Code Officer Vehicles for the Department of Code Compliance.	92645, 96127
Department of Code Compliance (CCS)	Purchase of Communication Devices	RFCSP	Yes	3 Years	\$1,500,000	No	Purchase if cell phones, lptops, iPad utilized by CCS Administration and Code Officers.	91575, 91579, 83935,

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Department of Code Compliance (CCS)	Exterior Pressure Washing, Scraping, and Sweeping Services and Fleet Cleaning	RFB	Yes	4 Years	\$50,000	No	Exterior building wash for CCS locations, detailing of heavy equipment, dump trucks (various sizes), box trucks, sedans, pick-up trucks.	96221, 91009, 48536
Department of Code Compliance (CCS)	Non-Emergency Wrecker Service	RFB	Yes	3 Years	\$20,000	No	Light, medium heavy wrecker services as requested by the Department of Code Compliance.	96890, 95984
Department of Code Compliance (CCS)	Building Materials and Hardware	RFB	Yes	3 Years	\$200,000	No	Builder supplies, lumber, nails, screws, steel plates, hardware, ceiling tiles, adhesive, sealers, etc. utilized by the Department of Code Compliance for closure of vacant properties.	15004, 15005, 15008, 15009, 15010, 54014, 54017, 54020, 54023, 54079
Department of Code Compliance (CCS)	Purchase of Beverages (Various)	RFP	No	3 Years	\$30,000	No	Master agreement to purchase drinks to keep field staff hydrated (thirst quenching drinks w/electrolyte, bottled water, including distilled, sparkling and spring water).	39330, 39091, 93924, 96294, 98528
Communications, Outreach & Marketing (COM)	Crisis Communications & Media Training	RFP	No	1 Year	\$100,000	No	Contract to provide crisis communications and media training to prepare executive staff on how to respond professionally during media events or request for comments related to a crisis.	91838, 92435, 92441,92478
Court and Detention Services (CTS)	Installation and Preventative Maintenance of ID and Door Badge Access, and Surveillance Camera Systems	RFCSP	Yes	2 Years	\$6,000,000	Yes	Install new ID and Door Badge access equipment and security camera surveillance equipment systems compatible with existing equipment and preventative maintenance.	68002, 68087, 84084, 99028, 25740, 25780, 99080, 65529, 08010, 20490, 99022
Court and Detention Services (CTS)	Security Services	RFCSP	Yes	5 Years	\$40,000,000	No	Third-party private security services for various facilities at the City of Dallas.	99046, 90678 ,25779, 68008
Court and Detention Judiciary (CTJ)	Digital Courtroom Recording Equipment	RFB	Yes	3 Years	\$32,000	No	Provide onsite support and maintenance services to existing digital courtroom recording equipment.	93977, 93987, 93991
Court and Detention Services (CTS)	Purchase of Scanners	RFB	Yes	3 Years	\$50,000	No	Purchase of six scanners with 3 year support/warranty to be utilized in the Records Division to scan court documents on a daily basis.	20479, 20487, 20488, 20588, 20589, 20625
Court and Detention Services (CTS)	Tile Flooring Replacement	RFB	Yes	1 Year	\$20,000	No	Replacement tile flooring (500 sqft) at employee entrance at the Dallas Marshal's office.	91444, 91025, 90945, 90961, 91483

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Development Services (DEV)	Purchase of LMS365 License	RFCSP	Yes	3 Years	\$53,000	No	Purchase of license to improve and streamline the learning process, enabling team members to easily access training materials, complete courses, and collaborate.	95635, 92040
Dallas Fire 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
Dallas Fire Department (DFD)	DFD Medical Testing	RFP	No	3 Years	\$2,500,000	No	Medical testing for new recruits testing, wellness/fitness program and specialized testing for Dallas Fire Rescue Members.	94848, 94874, 95207, 95262, 95856
Dallas Fire 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
Dallas Fire Department (DFD)	Smoke Alarms	RFB	Yes	3 Years	\$225,000	No	Purchase of smoke alarms.	34080, 93633, 99042, 99005
Dalla Police Department (DPD)	Courier Services	RFB	Yes	3 Years	\$275,000	No	City wide courier services.	96224, 91558, 95847
Dallas Water Utilities (DWU)	Central Wastewater Treatment Plant Major Maintenance and Rehabilitation	RFQ	No	3 Years	\$2,500,000	No	Conduct major maintenance and rehabilitations on various process, equipment and structures of the Central wastewater treatment plants.	92500, 92517, 91842,
Dallas Water Utilities (DWU)	Pipe Leak Detection Equipment & Repair Services	RFB	Yes	3 Years	\$727,715	No	Purchase of Leak Detection Equipment and Equipment Repair Services for intelligent leak noise loggers, patroller/communication unit, AC digital correlator, and soundness for the City of Dallas.	89080, 49396
Dallas Water Utilities (DWU)	Internal Pipe Repair	RFCSP	Yes	5 Years	\$10,033,920	No	Repair of large diameter concrete or metallic water mains using carbon fiber technologies throughout Dallas County and extending into adjacent and neighboring counties.	91392, 67052, 67052, 67053
Dallas Water Utilities (DWU)	Electric Pole Bracing	RFCSP	Yes	3 Years	\$166,000	No	Service contract to brace electric poles in order to administer emergency and routine pipeline failure repairs that are influencing the integrity of the pole.	96185

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Dallas Water Utilities (DWU)	Machine Shop Equipment Repair & Maintenance	RFB	Yes	5 Years	\$341,645	No	Purchase of parts repair and labor for machine shop equipment utilized by Water Utilities Department for the Office of Emergency Management. Water Utilities Department maintenance shops, located at 4120 Scottsdale Drive and 9805 Harry Hines Boulevard Blvd, to provide emergency support to a variety of water delivery programs with the fabrication of parts relative to valves, velocity pumps and light construction equipment.	92948, 92941, 92943, 92944, 92958
Dallas Water Utilities (DWU)	Non-Destructive Pipe Analysis & Internal Leak Surveying	RFCSP	Yes	3 Years	\$8,551,280	No	Purchase of non-destructive Pipe Analysis and Internal Leak Surveying Services.	96250, 28501
Dallas Water Utilities (DWU)	Pumps, Pump Parts, Pump Overhaul Repair	RFCSP	Yes	3 Years	\$9,000,000	No	Contract for Pumps, Pump Parts, Pump Overhaul Repair.	93662, 93663
Dallas Water Utilities (DWU)	Variable Frequency Drives & Soft Start PMS & Repairs	RFCSP	Yes	3 Years	\$3,130,613	No	Purchase of Variable Frequency Drives & Soft Starters.	28755,
Dallas Water Utilities (DWU)	Security Equipment , Maintenance and Repairs	RFCSP	Yes	5 Years	\$5,000,000	No	Maintenance and repair of facilities managed by Water Utilities department and other City departments.	68002
Dallas Water Utilities (DWU)	DWU Risk Management Plan Compliance	RFB	Yes	5 Years	\$93,000	No	Fully documented risk management plan compliance program with monitoring, auditing, and U.S. Environmental Protection Agency Registration for the Dallas Water Utilities.	95895, 95861
Dallas Water Utilities (DWU)	Vibration Monitoring Analysis and Reporting.	RFCSP	Yes	3 Years	\$300,000	No	Vibration Monitoring Analysis and Reporting.	96250
Dallas Water Utilities (DWU)	Dipotassium Orthophosphate	RFB	Yes	3 Years	\$7,000,000	No	Purchase of ANSI/NSF 60 certified bulk liquid dipotassium orthophosphate.	88594, 26928
Dallas Water Utilities (DWU)	Sewer Manhole Lining Rehabilitation Services	RFB	Yes	1 Year	\$95,000	No	Purchase of Sewer manholes lining to provide structural rehabilitation to manhole walls, eliminate inflow, infiltration and exfiltration, to stop corrosion from sewer gases and chemicals and with a life expectancy of 50 years or more.	91378, 91381, 91377, 91339, 91340
Dallas Water Utilities (DWU)	Self-Contained Breathing Apparatus Equipment, Services, Testing and Repairs	RFB	Yes	3 Years	\$550,000	No	Self-Contained Breathing Apparatus Equipment, Services, Testing and Repairs.	34572, 43024



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Dallas Water Utilities (DWU)	Utility Invoice Printing, Insertion, Mailing,& Document Comp	RFCSP	Yes	5 Years	\$13,000,000	No	Utility Invoice Printing, Insertion, Mailing,& Document Comp. for Dallas Water Utilities' and Courts Departments.	96600, 96616, 96631, 91557, 91558, 91559
Dallas Water Utilities (DWU)	Emergency Dewatering Services	RFB	Yes	5 Years	\$3,953,240	No	Emergency Dewatering Services.	96893, 98826, 91881, 90654
Dallas Water Utilities (DWU)	Air Blower/Compressor/Dryer Services	RFCSP	Yes	4 Years	\$2,352,971	No	Service contract to establish workable guidelines for contractors and their personnel in performing inspection, troubleshooting, maintenance, repair, and overhaul for Air Blowers/Compressors/ Dryer and Chemical Analyzers utilized by the City of Dallas.	02500, 03111, 54528, 74017, 93608
Dallas Water Utilities (DWU)	Air Release/Vacuum & Combination Valves	RFB	Yes	10 Years	\$722,000	No	Purchase of new Air Release Valves, Air Vacuum Valves and Combination Air Valves along with the replacement parts for each of the different manufacturers and models currently found within the Dallas Water Utilities water system.	03197, 81578
Dallas Water Utilities (DWU)	Brass Fittings - No Lead	RFB	Yes	3 Years	\$1,658,550	No	Purchase of brass fitting (non-lead). These goods will be used throughout the Water Utilities infrastructures during day-to-day operations and for emergencies to maintain a high standard of readiness for pertaining situations.	659 ,28524,40025,57009,57011,57013,57091,65822,65888,65906,65917,65930,65947,65978,65985,65987,67054,
Dallas Water Utilities (DWU)	Fire Extinguishers & Sprinklers (City Wide)	RFB	Yes	3 Years	\$6,877,813	No	Inspection and maintenance of fire extinguishers and sprinkler systems for City of Dallas (City).	93634, 34029
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)	Manholes (Fiberglass), Inserts & Wastewater Access Chamber	RFB	Yes	3 Years	\$336,831	No	Purchase of Manholes (Fiberglass); Manhole Inserts and Wastewater Access Chambers for the City of Dallas.	66533, 89030, 96759
Dallas Water Utilities (DWU)	Overhead Gantry Crane Inspection, Maintenance, Repair, Parts & Labor	RFB	Yes	3 Years	\$4,573,892	No	Purchase of Overhead Gantry Crane Inspection, Maintenance, Repair, Parts & Labor.	56039, 76503, 76509, 76513, 92900, 92933
Dallas Water Utilities (DWU)	OEM Parts & Accessories for Water & WW Existing Equipment	RFB	Yes	3 Years	\$2,000,000	No	Purchase of OEM Parts & Accessories for Water & WW Existing Equipment.	28564, 28579, 28755, 28780, 72000, 89000, 89008, 89013, 89021, 89052, 89050, 89053, 89070, 89079

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Dallas Water Utilities (DWU)	General Batteries and Flashlights	RFB	Yes	3 Years	\$560,850	No	Purchase of General Batteries and Flashlights.	45000, 45006, 45032
Dallas Water Utilities (DWU)	Protective Clothing	RFB	Yes	3 Years	\$3,350,000	No	Purchase of Protective Clothing.	34500, 34508
Dallas Water Utilities (DWU)	Plumbing Pipe, Fittings, Fixtures, Trims and Parts	RFB	Yes	3 Years	\$4,750,000	No	Purchase of Plumbing Pipe, Fittings, Fixtures, Trims and Parts.	65860, 65900, 65828, 67000, 65835, 65978, 65979, 65880, 65981,
Dallas Water Utilities (DWU)	Concrete & Asphalt Saw Blades	RFB	Yes	3 Years	\$600,000	No	Purchase of Concrete & Asphalt Saw Blades.	54500, 54504
Dallas Water Utilities (DWU)	Steel & Aluminum	RFB	Yes	3 Years	\$2,000,000	No	Purchase of Steel & Aluminum.	57000, 57005, 57007, 57054, 57064, 57083, 57084
Dallas Water Utilities (DWU)	Grounds, Lawn Irrigation Parts & Service	RFB	Yes	3 Years	\$3,000,000	No	Service contract for Grounds, Lawn Irrigation Parts & maintenance service.	02262, 21033, 51580, 51582, 67000, 67017, 91227, 93437, 95862
Dallas Water Utilities (DWU)	Fire Hydrant Markers	RFB	Yes	5 Years	\$150,000	No	Purchase of Fire Hydrant Markers.	34060, 55000, 55022, 55028, 67051, 93633, 85017
Dallas Water Utilities (DWU)	Pre-Cast Water Meter Vaults	RFB	Yes	3 Years	\$145,000	No	Purchase of Pre-Cast Water Meter Vaults.	21013, 21016, 21045, 21047, 75030, 89040, 89045
Dallas Water Utilities (DWU)	Propane, Propane Cylinders and Requalification	RFB	Yes	3 Years	\$356,880	No	Delivery of propane and propane cylinders, including requalification to City of Dallas facilities.	40500, 40503
Dallas Water Utilities (DWU)	Pump Overhaul and Repair Services for Stormwater	RFCSP	Yes	3 Years	\$1,500,000	No	Pump Overhaul and Repair Services for Stormwater.	93662

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Office of Economic Development (ECO)	Salesforce Configuration Services-Economic Development	RFCSP	Yes	1 Year	\$50,000	No	Underwriting services to be used by the Office of Economic Development (OED). Services will provide comprehensive project economic analysis for projects allowing staff to structure and size public assistance appropriately.	918-00, 918-27, 918-37, 918-49
Office of Economic Development (ECO)	Project underwriting services	RFCSP	Yes	3 Years	\$600,000	No	Purchase service center supplies and equipment from a wide array of manufacturers to be used Citywide.	020, 055, 065, 070, 285, 365, 545, 560, 760, 765, 929, 936, 975, 981, 02002, 02061, 06530, 07060, 07078, 07079, 34048, 36550, 54539, 56072, 76020, 76023, 76044, 76509, 76583, 89051, 89063, 89064, 92912, 92979, 92985, 97513, 97514, 97524
Office of Economic Development (ECO)	Master Developer for Hensley Field Re-development	RFQ	No	N/A	N/A	No	Identify a short-list real estate development firms with sufficient experience, expertise, resources, and capacity to serve as the master developer and successfully implement the vision, goals, and objectives specified in the Hensley Field Master Plan.	95296, 90657, 90957, 91827, 92561, 96110, 96128, 96144
Equipment and Fleet Management (EFM)	Service Center Supplies & Equipment	RFB	Yes	5 Years	\$2,000,000	No	Purchase of vehicle and equipment appraisal services. The qualified vendor shall be able to provide quality auto damage appraisal reports, consistent with industry standard for a term of 60 months.	025, 765, 906, 918, 946, 02002, 02061, 02585, 05534, 06530, 06578, 07006, 07036, 07060, 07079, 28505, 34048, 36550, 48522, 54539, 56072, 56075, 65023, 67061, 76020, 76023, 76026, 76509, 76537, 76585, 89051, 89063, 89064, 92912, 92985, 93608, 93639, 91814
Equipment and Fleet Management (EFM)	Vehicle and Equipment Appraisal Services	RFB	Yes	5 Years	\$300,000	No	Establish of a sixty-month Indefinite Delivery/ Indefinite Quantity (ID/IQ) service price agreement for hydraulic valves, pumps, cylinders repair or rebuild for the City's fleet of heavy equipment and fire trucks.	06061, 12074, 27184, 28530, 28530, 28591, 34088, 40551, 46045, 46077, 46570, 49078, 67073, 67076, 69157, 72003, 72006, 72012, 72013, 72015, 72018, 72024, 72027, 72036, 72040, 72043, 72045, 72052, 72056, 72061, 72064, 72067, 72073, 72079, 72082, 72090, 76013, 76533, 81540, 81573, 82062, 82093, 83079, 89069, 92830, 92849, 93662, 93663
Equipment and Fleet Management (EFM)	Hydraulic Pumps, Cylinders, and Valves	RFB	Yes	5 Years	\$1,500,000	No	Establish a sixty-month Indefinite Delivery/ Indefinite Quantity (ID/IQ) service price agreement for purchase and installation of remanufactured/rebuilt automatic transmissions.	06042, 06069, 06094, 07529, 07541, 07566, 40536, 55775, 55778, 91776
Equipment and Fleet Management (EFM)	Automatic Transmission Repair	RFB	Yes	5 Years	\$1,000,000	No	To contract non-profit entities as a Dallas Financial Empowerment Center to provide professional financial counseling services in line with all FEC model financial counseling policies and procedures.	95253, 95285, 95221
Department of Housing & Neighborhood Revitalization (HOU)	Inventory Management System	RFCSP	Yes	2 Years	\$1,500,000	No	An inventory management solution to be used by Dallas Fire-Rescue to track for various items and assets which include medical supplies, station supplies, personnel gear, fleet, parts and fuel.	20800, 20855, 20836, 20837, 20842
Information & Technology Services (ITS)	Inventory Management System for Dallas Fire-Rescue	RFCSP	Yes	5 Years	\$1,350,000	YES	A web-based solution or equivalent which will allow City of Dallas to electronically submit lien documents, signed and notarized electronically, in an approved format (image file embedded in the XML format and document resolution in 300 DPL) to Dallas County, including the ability to electronically receive recorded lien documents with instrument number and bar code issued by Dallas County to be transmitted to the City of Dallas.	91828, 91829, 91830, 91871, 92000, 92019

FY24 Q1 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
Information & Technology Services (ITS)	Solution for Electronic Filing of Liens	RFCSP	Yes	5 Years	\$50,000	No	Procure a solution that will connect City facilities via a fiber backbone to assist in addressing the digital divide in underserved areas while allowing the City to control an drive down costs for transporting data in delivering City services.	91438, 20420, 96735, 92002, 91579, 91577,91526, 91895, 95889
Information & Technology Services (ITS)	Digital Divide Infrastructure	RFCSP	Yes	8 years	TBD	Yes	A solution that will connect City facilities via a fiber backbone to assist in addressing the digital divide in underserved areas while allowing the City to control an drive down costs for transporting data in delivering City services	99828, 99829, 20429, 20447, 20491, 20493, 20655, 20687, 20938, 22034, 28754, 91828, 92031, 92048, 93921
Information & Technology Services (ITS)	Independent Verification and Validation Services	RFCSP	Yes	5 Years	TBD	No	The contract resulting from this procurement will provide the City with the flexibility to obtain project-based and time and materials-based IT resources quickly and efficiently to complete Work Order Services related to the verification and validation of the strategies and plans for relocating the City's data center.	91871
Office of Arts and Culture (OCA)	Custodial / Janitorial Services for Office of Arts and Culture Facilities	RFCSP	Yes	5 Years	\$2,750,000	No	Service contract for custodial/ janitorial services for Office of Arts and Culture Facilities	96115, 96119, 04521, 96234, 99844
Office of Arts and Culture (OCA)	Food and Beverage / Catering / Concession services	RFCSP	Yes	5 Years	\$250,000	No	Food and beverage, catering, concession services for Moody Performance Hall.	91800, 95280, 91812, 91827, 91863, 95277, 95240
Office of Community Care (OCC)	Senior Services Consulting	RFCSP	Yes	2 Years	\$250,000	No	Purchase of Data collection, needs assessment, strategic planning, and outreach plan development for senior services.	96260, 96205, 96213, 96234, 96258
Office of Community Care (OCC)	MLK Day Parade 2025	RFP	No	2 Years	\$200,000	No	To contract a community-based organization to manage and implement the annual 2025 MLK Day Parade.	95200, 95215, 95221, 95223, 95239, 95295, 95243, 95249, 95253, 95255, 95260, 95278, 95285, 95292, 95293
Office of Community Care (OCC)	Re-Entry Service Program	RFP	No	2 Years	\$1,000,000	No	A City of Dallas Re-Entry Services Program (GEN) to provide support to individuals released from various justice facilities and residing in or returning to Dallas. GEN should offer comprehensive social services support to help these individuals overcome barriers to successful reintegration, with an emphasis on housing placement and stability, by entering contracts with local organizations to provide services that support successful re-entry, reintegration and reduced recidivism by offering permanent employment, housing solutions, and other supportive services, either directly or through subcontracts.	952, 95215, 95237, 95249, 95255, 95259, 95285

FY24 Q1 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 Community Care (OCC)	Dallas Financial Empowerment Centers	RFP	No	2 Years	\$1,500,000	No	To contract non-profit entities as a Dallas Financial Empowerment Center to provide professional financial counseling services in line with all FEC model financial counseling policies and procedures.	71510, 71535, 71546, 92464, 95285, 96156, 91827, 91832, 94682
Office of Community Care (OCC)	Volunteer Income Tax Assistance	RFP	No	2 Years	\$600,000	Yes	To contract a non-profit agency to serve as a subrecipient for the purpose of administering volunteer income tax preparation services for low income residents.	95285, 96156, 91827, 91832, 94682
Office of Community Care (OCC)	Council-Specific Funding for Human Services Programs	RFP	No	1 Year	\$1,405,000	Yes	Procure rental assistance and/or subsidies, mental health services, health care premiums support, financial literacy/empowerment services and food and essential necessities distribution (ARPA).	91832, 91849, 94648, 94649, 95844, 95867, 95284, 95218
Office of Community Care (OCC)	Family Violence Prevention and Intervention	RFP	No	1 Year	\$1,050,000	Yes	Family violence and gender-based violence prevention and intervention services (ARPA).	92419, 95217, 96265, 95221, 92418
Office of Environmental Quality and Sustainability (OEQ)	Cellulose Absorbent (Kitty Litter)	RFB	Yes	1Year	\$3,000	No	Purchase of absorbents to clean spills from accidents or other environmental incidents for Dallas Fire rescue	48574, 48579
Office of Environmental Quality and Sustainability (OEQ)	Cellulose Absorbent (GranSorb)	RFB	Yes	1Year	\$25,000	No	Purchase of absorbents to clean spills from accidents or other environmental incidents for Dallas Fire rescue	4,857,448,579
Office of Community Care (OCC)	Community Mental Health Programming	RFP	No	1 Year	\$1,600,000	Yes	Community Mental Health programming, such as group and individual counseling and mental health awareness (ARPA).	91838, 94649, 95844, 95867, 95284, 95218, 94876, 92435
Office of Community Care (OCC)	Community Food Banks and Pantries Microgrants	RFP	No	1 Year	\$800,000	Yes	Provide support service to community food banks and pantries (ARPA).	91852, 95844, 99844, 16507, 91852
Office of Homeless Solutions (OHS)	Outreach Services Homeless Engagement	RFP	No	1 Year	\$350,000	No	To assist the City's Office of Homeless Solutions outreach staff with addressing and resolving the overwhelming number of 3-1-1 service requests through direct engagement, Case Management, and Isolation Services.	952, 95215, 95237, 95249, 95255, 95259, 95285
Office of Homeless Solutions (OHS)	Emergency Shelter Service (ESG)	RFP	No	1 Year	\$550,000	Yes	Provide emergency shelter and services for the homeless.	952, 95215, 95237, 95249, 95255, 95259, 95287

FY24 Q1 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 Homeless Solutions (OHS)	Supportive Housing for Seniors	RFP	No	1 Year	\$250,000	No	To provide housing rental subsidies and supportive resources for seniors (ages 55 and over), to ensure stability in the household and reduce the number of homeless seniors.	95200, 95215, 95237, 95249, 95255, 95259, 95288
Office of Homeless Solutions (OHS)	Rapid Re-Housing (ESG)	RFP	No	1 Year	\$180,813	Yes	Providing rental assistance in conjunction with support services through the Rapid Rehousing program at the City's homeless shelter facility for the Office of Homeless Solutions	95200, 95215, 95237, 95249, 95255, 95259, 95289
Office of Homeless Solutions (OHS)	Property Management and Supportive Services (Miramar 1950 Ft. Worth Ave.)	RFP	No	1 Year	\$1,800,000	Yes	Provide property management and supportive services for residents and homeless at Miramar 1950 Ft. Worth Ave.	95200, 95215, 95237, 95249, 95255, 95259, 95290
Office of Homeless Solutions (OHS)	Homeless Diversion	RFP	No	1 Year	\$300,000	No	Provide for short-term assistance to households experiencing the possibility of homelessness.	95200, 95215, 95237, 95249, 95255, 95259, 95291
Office of Homeless Solutions (OHS)	Youth Homelessness	RFP	No	1 Year	\$2,500,000	Yes	Project to identify youth experiencing homelessness and provide access to resources and services that include diversion, prevention, reunification and provide a pathway to safe permanent housing.	91840, 91885, 95293, 95874, 96130, 96162, 96171, 96269
Human Resource (PER)	Certified Professional Employer Organization	RFCSP	Yes	3 Years	\$1,000,000	No	A Professional Employer Organization (PEO) is being developed to manage the return of retirees into the City Departments as needed. The PEO administers the employment documentation and benefits on behalf of the employer and operates as a co-employer for legal purposes.	94847, 94848, 94855, 94874, 95348
Human Resource (PER)	Employee Medical Clinic Services	RFCSP	Yes	3 Years	\$6,000,000	No	Service contract for the operation and management of employee medical clinic services.	91852, 95844
Human Resource (PER)	Employee Meal Management and Supply	RFCSP	Yes	3 Years	\$1,000,000	No	Provide a variety of foods and meal delivery services including but not limited to the following: (1) full service cafeteria (2) coffee café foods (3) food trucks with a variety of food at special events (4) catering service at discounted or no cost to the City. The City is open to collaborating with selected vendors to provide space at no or reduced cost for culinary programs.	91840, 91885, 95238, 95874
Human Resource (PER)	Digital Benefits Enroller	RFCSP	Yes	3 Years	\$1,300,000	No	The Digital Benefits Enroller will provide benefits enrollment for voluntary and enhanced benefits	96172, 96175
Human Resource (PER)	Language Testing and Translation Services	RFCSP	Yes	3 Years	\$1,000,000	No	The City of Dallas is requesting language testing and translation services from qualified firms to conduct oral proficiency interviews (including sign language), testing for language and document translation.	91840, 91885, 96256, 95238

FY24 Q1 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
Human Resource (PER)	Employee Relocation Assistance	RFCSP	Yes	3 Years	\$1,000,000	No	Provide employee relocation assistance in accordance with established criteria not to exceed \$40-75K per relocation. The City's department requesting employee(s) will be responsible for paying the relocation assistance.	91865, 94610, 94682
Human Resource (PER)	Background and Education Search	RFCSP	Yes	3 Years	\$1,200,000	No	Provide all required 1095 filings and 1094 IRS reporting for approximately 20,000 active employees, retirees and for any terminated employees of the City of Dallas.	95207,94636,96130
Human Resource (PER)	Affordable Care Act reporting assistance.	RFCSP	Yes	3 Years	\$500,000	No	Conduct digital, on-line pre-employment drug screening for safety sensitive positions, background screenings for job history verification, education verification, criminal history verification and motor vehicle reports prior to placement in any City department or provision of any service to the City of Dallas	15012
Department of Public Works (PBW)	Liquified Cement	RFB	Yes	1 Year	\$2,163,000	No	Purchase of liquefied cement for the Department of Public Works	74502, 74504, 74505, 74508, 74510,
Planning and Urban Design (PNV)	Historic Preservation Survey	RFP	No	1 Year	\$100,000	Yes	Completion of historic resources surveys to update data for existing historic districts. Survey data and reports will comply with the Texas Historical Commission's state inventory form and standards.	91840, 91885, 95293, 95874, 96130, 96162, 96171, 96269
Planning and Urban Design (PNV)	Planning staff augmentation	RFP	No	1 year	\$400,000	No	Provide senior planner level staff augmentation of the current planning team, processing paid applications for zoning changes and specific use permits.	91852,95844,96136,96138,96219,
Park and Recreation (PKR)	Golf Professional Concessions Agreement	RFP	No	7 Years	\$10,000,000	No	Provide contract management of golf course pro shops to include cafe, cart barn and concessions operations.	97538, 98831, 80554, 91225, 91250
Park and Recreation (PKR)	Tennis Professional Agreement	RFP	No	5 Years	\$165,000	No	Provide tennis professionals to deliver operational management of multiple City of Dallas tennis centers to include management of tennis facilities, maintenance of tennis courts, court reservation systems and the provision of instructor lessons/classes.	67017, 91227,91873,93437,95862,98852
Park and Recreation (PKR)	Lawn Irrigation System Maintenance and Sprinkler System Repair	RFB	Yes	3 Years	\$750,000	No	Provide professional service and maintenace repairs to PKR Park and Athletic field Lawn Irrigation/sprinkler Systems	96168, 95383

FY24 Q1 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)	Sports Officiating Services	RFB	Yes	3 Years	\$350,000	No	Provide officiating services for organized youth sports within Park and Recreation athletic leagues and tournaments.	98800,98802,98888
Park and Recreation (PKR)	Tree Maintenance & Stump Grinding	RFB	Yes	3 Years	\$750,000	No	Service contract for the removal and pruning of public trees, or those trees impacting public space; planting of new trees; and stump grinding at the City of Dallas.	95896.48594,48694,90590,90590
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 throughout the City.	45077, 96260, 97105,
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.	98161, 65000, 59530
Park and Recreation (PKR)	Purchase of Amenities, Equipment & Horticulture Material for Parks & Playgrounds	RFB	Yes	3 Years	\$1,500,000	No	Purchase of playground amenities and equipment including benches, tables, grills, pavilions, etc. for use at various parks.	51500, 51506, 51507, 51523, 02089, 02280, 99854, 02241
Park and Recreation (PKR)	Grounds Maintenance Equipment and Parts	RFB	Yes	5 Years	\$5,000,000	No	Purchase of grounds maintenance equipment and parts to include mowers, leaf blowers, tractors, etc.	96252, 20882, 20885, 20914, 20949, 20982, 20986, 30506, 30518, 30550, 30578, 30580
Planning and Urban Design (PNV)	Historic Preservation Survey	RFP	No	1 Year	\$100,000	Yes	Completion of historic resources surveys to update data for existing historic districts. Survey data and reports will comply with the Texas Historical Commission's state inventory form and standards.	80148, 80149, 55045
Transportation (TRN)	Reflective Sheeting & Non-Reflective Sheeting	RFB	Yes	4 Years	\$1,000,000	No	Purchase of engineer grade reflective and non-reflective sheeting and related materials, for use on city traffic signs.	55080, 55081, 80166, 80184
Transportation (TRN)	Dynamic Message Signs	RFB	Yes	5 Years	\$1,500,000	No	Purchase of electronic signs that can be installed onto current sign structures for use in the City.	96882, 96883, 55088, 55089, 56005
Transportation (TRN)	Traffic Signal Electrical Cabinets	RFB	Yes	4 Years	\$2,000,000	No	Purchase of cabinets for housing of signal and other necessary electrical equipment that ensures the safety and continued use for signal lights at multiple locations within the City of Dallas.	96882, 96883, 55088, 55089, 56005, 55085



FY24 Q1 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
Transportation (TRN)	Mast Arms	RFP	No	4 Years	\$5,000,000	Yes	Purchase of equipment and parts for the installation and repair of traffic signal mast arms in and around the City of Dallas.	92593, 92500, 92517, 92538, 91347
Transportation (TRN)	Lancaster & Kiest Area Engineering	RFP	No	2 Years	\$300,000	Yes	Engineering for pedestrian improvements on S. Lancaster Rd., from Kiest to Ledbetter.	92593, 92500, 92517, 92538, 91347
Transportation (TRN)	Deep Ellum Pedestrian Improvements - Engineering	RFQ / RFP	No	2 Years	\$400,000	Yes	Design and engineering of pedestrian enhancements and signal upgrades in the Deep Ellum area.	92593, 92500, 92517, 92538, 91347
Transportation (TRN)	Pine Street/ Malcom X - Engineering	RFB	Yes	2 Years	\$150,000	Yes	Engineering of sidewalks and pedestrian improvements on Pine Street near Malcom X.	55072, 55036, 55030, 55033, 55022, 55032, 55034, 55041, 55045, 55072, 55004, 55008,
Transportation (TRN)	Pavement Marking Materials	RFB	Yes	4 Years	\$200,000	Yes	Provide pavement marking materials, such as Hot Applied Alkyd Thermoplastic, Glass Traffic Beads, Reflective Pavement Markers, Traffic Buttons, Flexible Bituminous and Epoxy, High Performance Channelizer Posts, Curbing, In-Street Omni-Ped Crosswalk Signs, Speed Bumps, Permanent Prefabricated Pavement Markings and Waterborne Traffic Paint, and related materials for pavement markings.	96861, 96861, 96861, 91394, 83248, 83248, 55036, 63066, 63067,63064, 63063, 63062, 63061, 63059, 63057, 63056, 63055, 63050, 63049, 63047, 63045,63162

FY24 Q1 Construction								
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)	ARFF Station 21	RFB	Yes	2 Years	\$31,000,000	Yes	Construction of ARFF Station #21	All construction related NIGP. Still in Design
Building Services Department (BSD)	Operation & Maintenance of City-Owned Solar Facilities (originally submitted to OPS on 5/9/2023)	RFP	No	3 Years	\$200,000	No	Service contract seeking assessments, inspections, testing, cleaning, monitoring and maintenance on existing and future solar photovoltaic and battery energy storage systems	290, 29040, 29080, 29082, 90628
Building Services Department (BSD)	Consultant Services to Establish new Design and Construction Standards for the City of Dallas (originally submitted to OPS on 7/3/2023)	RFQ	No	TBD	TBD	No	Seeking consulting firms to develop new Design and Construction Standards for facility maintenance /operation, and repair and for future City construction projects.	906, 918, 925, 90656, 92517, 92586, 92588
Building Services Department (BSD)	Architectural and Engineering Services (originally submitted to OPS on 8/2/2023)	RFQ	No	3 Years	\$5,000,000	No	Seeking firms to provide design and engineering services for projects involving new construction, major maintenance, renovation, and repairs at City facilities and properties.	906, 909, 925, 91831, 91842, 91843, 82517, 92531, 92544, 92588, 95826,
Court and Detention Services (CTS)	Remodeling the Work Area for Parking and Adjudication Office	RFP	No	3 Months	\$100,000	No	Reconfigure the work area for Parking Adjudication Office located in Room 143 to address safety of staff	15021, 15026, 15027, 15030, 15033
Dallas Water Utilities (DWU)	Water and Wastewater Replacements FY 23/24 - TWDB Funded Replacement Pkg 1	RFB	Yes	2 Years	\$16,000,000	No	Construction of Water and Wastewater pipelines and appurtenances. Approximately 30,000 LF of water and wastewater mains and roadway repair.	91200, 91400
Dallas Water Utilities (DWU)	Paving Repair Contract (36-month agreement)	RFB	Yes	3 Years	\$25,000,000	No	Paving repairs associated with operation repairs of water and wastewater mains.	91200, 91400
Dallas Water Utilities (DWU)	Hickory Creek Water and Wastewater Replacements - Phase 1	RFB	Yes	2 Years	\$10,000,000	No	Construction of Water and Wastewater pipelines and appurtenances. Approx. 20,000 LF of water and wastewater mains and roadway repair.	91200, 91400
Department of Public Works (PBW)	2024 Two (2) Year-term Agreement Slurry Seal & Polymer Modified Micro Surfacing Contract	RFB	Yes	2 Years	\$17,604,000	No	Slurry sealing of the streets	74584, 74508, 96861, 91430, 75070, 74521, 55080
Department of Public Works (PBW)	2024 Improved Alley Maintenance Program	RFB	Yes	1 Year	\$2,794,000	No	Corrective maintenance of improved alleys	91375, 91336, 91240,91244, 91200
Department of Public Works (PBW)	Dart BFR	RFB	No	3 Years	\$50,000,000	Yes	Barrier Free Ramps at Dart Stops	91319, 91347, 91382, 91384, 91430
Department of Public Works (PBW)	Dart Sidewalks	RFB	No	3 Years	\$10,000,000	Yes	Sidewalk in Dart Stop areas	91319, 91347, 91382, 91384, 91430
Department of Public Works (PBW)	Special Sidewalk	RFB	No	2 Years	\$2,000,000	Yes	Special Projects	92500, 92513, 92528, 92586, 90735, 91366, 55090, 96889, 96891

FY24 Q1 Construction

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
Department of Public Works (PBW)	Cost Share	RFB	No	2 Years	\$5,000,000	No	Cost Share / Sidewalks	91319, 91347, 91382, 91384, 91430
Department of Public Works (PBW)	Ferguson Rd and Lakeland Dr intersection Improvements; Yessenia Ojeda	RFB	Yes	1 Year	\$750,000	No	Street/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Ferguson Rd from Oates Dr to Lakeland Dr.; Yessenia Ojeda	RFB	Yes	1 Year	\$521,250	No	Street/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Edelweiss Cir from Hillcrest Rd to End of Pavement; Abel Mulenga	RFB	Yes	1 Year	\$356,383	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Hughes Ln from Wilderness Ct to Preston Rd; Abel Mulenga	RFB	Yes	1 Year	\$925,108	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	5701-5745 Palo Pinto Ave & 5702-5746 Velasco Ave (Alley Improvement); Kathie Parmelee/Lonnie Geiger	RFB	Yes	1 Year	\$211,484	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Amhurst Avenue and Stanford Ave. from Linwood Ave, to Briarwood Ln. (alley);Kathie Parmelee/Lonnie Geiger	RFB	Yes	1 Year	\$212,000	No	Alley Petition	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Dirk St- Alley south of Martel Ave to Martel Ave (Street); Kathie Parmelee/ Lonnie Geiger	RFB	Yes	1 Year	\$146,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Glenleight Dr. and Manning Ln existing Pavement to Manchester (alley);Kathie Parmelee/Lonnie Geiger	RFB	Yes	1 Year	\$62,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Westshore from Santa Fe Trail to Alley North of Coronado (New Roadway /Drainage and Sidewalk); Kathie Parmelee/Lonnie Geiger	RFB	Yes	1 Year	\$918,750	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Greenhollow Ln from Coit Rd to Sapling Way; Samrawit Haile/Lonnie Geiger	RFB	Yes	1 Year	\$469,004	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Sapling Way from Clearsprings Rd to Green Hollow Ln; Samrawlit Haile;/Lonnie Geiger	RFB	Yes	1 Year	\$245,913	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	2205-2341 Freeland Way & 2336-2328 Homeway Cir & 2204-2340 Babalos Ln; Shah Salman Ahmah/Tawnya Lane	RFB	Yes	1 Year	\$633,859	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91430

**FY24 Q1 Construction**

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
Department of Public Works (PBW)	2711-2733 Groveridge Dr, 9606-9674 Briggs St, 9605-9621 Alta Crest Dr & 2712-2768 N St Augustine Drishith Salman Aham/Tawnya Lane	RFB	Yes	1 Year	\$622,204	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91431
Department of Public Works (PBW)	7905-7933 Olusta Dr & 7932 Great Trinity Forest Way; Shah Salman Ahmah/ Tawnya Lane	RFB	Yes	1 Year	\$215,680	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91432
Department of Public Works (PBW)	McKinney Ave. Pedestrian Safety Improvements; Dhiyaa Tohme/Tony Paybera	RFB	Yes	1 Year	\$750,000	No	Sidewalk Improvements	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Kernack Street from Phinney Avenue to Burns Avenue	RFB	Yes	1 Year	\$759,785	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	West 12th Street from Briscoe Blvd to Superior Street	RFB	Yes	1 Year	\$601,991	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Public Works (PBW)	Waneta Drive from Robin Road to Inwood Road	RFB	Yes	1 Year	\$366,471	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395