



# Procurement Services

## Quarterly Forecast FY 2025 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 subcontractor 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@dallas.gov](mailto:askprocurement@dallas.gov)

### **Business Enterprise Hub**

For subcontracting information contact the Business Enterprise Hub  
(214) 670-3326.

**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.



FY25 Q4 Goods and Services Report								
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 Marshal's Office (MSH)	ID, Door Badge Access, Surveillance Camera Systems, Panic Buttons	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.	89855, 68087, 83883, 84084, 89800, 68000, 83800
Dallas Police Department (DPD)	Ammunition	RFB	Yes	5 Years	\$8,000,000	No	Ammunition	68000, 68004, 68005, 68035, 68046, 68092
Dallas Police Department (DPD)	Hay	RFB	Yes	3 Years	\$186,000	No	Establish 3-year ID/IQ agreement to supply hay for the Dallas Police Department Mounted Unit.	35000, 32540, 59500, 86500, 94400, 59538, 86530, 94448, 94454
Dallas Water Utilities Department (DWU)	Spill Cleanup & Waste Transportation	RFCSP	Yes	3 Years	\$172,000.00	No	To establish a 3 year service agreement for the cleanup of spills and waste/disposal services for various City departments	19217, 45069, 47520, 48522, 48524, 48574, 49079, 54552, 67061, 89065, 90680, 91391, 92587, 92645, 92676, 95896, 96225, 96895
Dallas Water Utilities Department (DWU)	PFAS Sampling Study	RFB	Yes	1 Year	\$128,785.00	No	Services for Wastewater and biosolids sample collection for analysis of per- and polyfluoroalkyl substances (PFAS) at sample collection points across the City of Dallas sanitary sewer system.	98991, 98975, 88500, 88596, 91391, 91300, 92695, 92600, 98900, 88500
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Services (GCMS)	RFB	Yes	3 Years	\$103,980.00	No	To establish a 3 year service agreement for lab equipment services for GCMS instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49396
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Services (Ion chromatography & discrete analyzer instruments)	RFB	Yes	3 Years	\$140, 000	No	To establish a 3 year service agreement for lab equipment services for multiple ion chromatography and discrete analyzer instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49397
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Services(Oil & Grease autoanalyzers)	RFB	Yes	3 Years	\$27,000.00	No	To establish a 3 year service agreement for lab equipment services for total oil and grease instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49399
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Sevices (Inductively Coupled Plasma Instrument (ICP)	RFB	No	3 Years	\$26,000.00	No	To establish a 3 year service agreement for lab equipment services for metals ICP instrumentation; different instrument.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49400
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Sevices Coolers, Incubators, Refrigerators, Freezers	RFB	Yes	3 Years	\$20,000.00	No	To establish a 3 year service agreement for lab equipment services for coolers, incubators, refrigerators, freezers.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49401
Dallas Water Utilities Department (DWU)	Inductively Coupled Plasma Instrument (ICP) Metals auto-analyzer	RFB	Yes	3 Years	\$150,000.00	No	For the purchase of Metals auto-analyzer Inductively Coupled Plasma (ICP) instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49395
Dallas Water Utilities Department (DWU)	Alkalinity auto-analyzer	RFB	Yes	3 Years	\$60,000.00	No	For the purchase of Alkalinity auto-analyzer instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49396
Dallas Water Utilities Department (DWU)	Laboratory Glassware Dishwashers (BOD bottles)	RFB	Yes	3 Years	\$44,000.00	No	For the purchase of 2 laboratory glassware BOD bottle dishwashers.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49398
Dallas Water Utilities Department (DWU)	Laboratory Vacuum Pump System	RFB	Yes	3 Years	\$22,000.00	No	For the purchase of complete system replacement of lab vacuum pump, system piping, and related fixtures.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49399
Dallas Water Utilities Department (DWU)	Fume Hood Replacement	RFB	Yes	3 Years	\$30,000.00	No	For the purchase of laboratory fume hood replacement.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49400
Dallas Water Utilities Department (DWU)	Laboratory Proficiency Testing Supplies and Service	RFB	Yes	3 Years	\$25,000.00	No	For the purchase of proficiency test supplies and reporting service.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49401
Dallas Water Utilities Department (DWU)	Digital Temperature Continous Monitoring System and Supplies	RFB	Yes	3 Years	\$25,000.00	No	For the purchase of calibrated digital thermometers, cables, and reporting service.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49402
Dallas Water Utilities Department (DWU)	Lab Equipment Maintenance and Repair Services Mercury auto-analyzer	RFB	Yes	3 Years	\$15,000.00	No	To establish a 3 year service agreement for lab equipment services for Mercury auto-analyzer.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49403
Dallas Water Utilities Department (DWU)	Chlorine and Ammonia Analyzers Maintenance Agreement and Parts	RFB	Yes	5 Years	\$438,610.00	No	To establish a 5 year service agreement for maintenance and upgrade ChemScan analyzers at the East Side Water Treatment Plant.	89000, 89008, 88500, 05585, 18000, 18036, 24500, 24505, 83000, 83054, 84500, 84525
Dallas Water Utilities Department (DWU)	Automated Meter Reading	RFQ	No	3 Years	\$60,000,000.00	No	The purpose of this Request for Qualifications (RFQ) is to establish a thirty-six (36) month service contract for a vendor to develop and submit a Request for Competitive Sealed Proposal (RFCSP) for the implementation of an Advanced Metering Infrastructure/Meter Data Management System (AMI/MDMS) for Dallas Water Utilities.	92045, 92000, 96800, 96858, 99800, 99877, 17500, 17527
Dallas Water Utilities Department (DWU)	Mail Postage for Indicia Permit	RFB	Yes	3 Years	\$200,000.00	No	Prepaid postage for mailing permit.	93900, 93952, 96300, 96357, 99866, 99800
Dallas Water Utilities Department (DWU)	BWTP Lagoon # 1 Residuals Removal and Disposal for Bachman Water Treatment Plant	RFCSP	Yes	1 Year	\$9,000,000.00	No	Excavation, removal and disposal of residual solids from the Bachman Water Treatment Plant.	89000, 89021, 89007, 91200, 91244 90600, 90680
Dallas Water Utilities Department (DWU)	Gaskets, Packing, Washers, O-Rings	RFB	Yes	3 Years	\$200,000.00	No	For the purchase of Gaskets, Packing, Washers, O-Rings	28535, 67058, 81522, 81545, 81548, 81552, 81554
Dallas Water Utilities Department (DWU)	Printing Services (Business Cards) (City Wide)	RFB	Yes	3 Years	\$3,000,000.00	No	For the purchase of Printing Services (Business Cards)	01570, 052072, 12570, 25522, 31060, 39540, 54558, 96607,
Dallas Water Utilities Department (DWU)	Air Blower/Compressor/Dryer Services 2	RFB	Yes	3 Years	\$3,000,000.00	No	To establish a 3 year service agreement for Air Blower/Compressor/Dryer Services	02500, 03111, 54528, 74017, 93608
Dallas Water Utilities Department (DWU)	Traffic Barricades and Warning Lights	RFB	Yes	3 Years	\$500,000.00	No	For the Purchase of Traffic Barricades and Warning Lights.	05500, 05557, 55000, 55078, 55096
Dallas Water Utilities Department (DWU)	Toner & Printer Cartridges (City Wide)	RFB	Yes	3 Years	\$800,000.00	No	For the Purchase of Toner & Printer Cartridges.	61500, 57500, 57547, 96600, 96626
Dallas Water Utilities Department (DWU)	Citywide Fire Alarm Inspection Services	RFB	Yes	3 Years	\$150,000.00	No	To establish a 3 year service agreement for Citywide Fire Alarm Inspection Services	34016, 963609, 99005, 99059
Dallas Water Utilities Department (DWU)	Clamps, Couplings, Sleeves & Adapters	RFB	Yes	3 Years	\$2,300,000.00	No	For the purchase of Clamps, Couplings, Sleeves & Adapters	65900, 65906, 65930, 65933, 65944, 65965, 65973, 65978, 65979, 65981, 67000, 67072



FY25 Q4 Goods and Services Report								
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 Department (DWU)	Electrical Supplies	RFB	Yes	3 Years	\$15,000,000.00	No	For the purchase of Electrical Supplies	28000, 28500, 28510, 28579, 55725, 55940, 06036, 06037
Dallas Water Utilities Department (DWU)	General/Sewer Hoses, Repair Clamps, Parts & Accessories	RFB	Yes	3 Years	\$2,400,000.00	No	For the purchase of General/Sewer Hoses, Repair Clamps, Parts & Accessories	46000, 46004, 46010, 46030, 46035, 46036, 46040, 46077, 46090, 67000, 67052, 81000, 81090
Dallas Water Utilities Department (DWU)	Plastic Sewer Couplings & Lateral Cleanouts	RFB	Yes	3 Years	\$250,000.00	No	For the purchase of Plastic Sewer Couplings & Lateral Cleanouts	65800, 65891, 65900, 65933, 65950, 65979, 65997, 66586
Dallas Water Utilities Department (DWU)	Paint & Sundries	RFB	Yes	3 Years	\$200,000.00	No	For the purchase of Paint & Sundries	14545, 45018, 63000, 63044, 63045, 63047, 63050, 63059, 63061, 63062, 63064, 63100, 81000
Dallas Water Utilities Department (DWU)	Equipment Fluid Testing Sampling, Testing & Analysis Services	RFB	Yes	3 Years	\$200,000.00	No	To establish a 3 year service agreement for Equipment Fluid Testing Sampling, Testing & Analysis Services	07550, 28500, 28525, 40500, 40531, 49314, 49342, 69100, 72040, 72063, 81540, 92666, 96895, 98900, 98924, 98954, 99245, 99265
Dallas Water Utilities Department (DWU)	Employee Uniform & Safety Shoes	RFB	Yes	3 Years	\$1,500,000.00	No	For the purchase of Employee Uniform & Safety Shoes	20000, 20016, 20070, 20085, 20086, 20087, 20088, 20092, 20100, 34034, 34508, 59004, 59048, 80000, 80005, 80008, 80014, 80024, 80086, 80072, 80088, 80589, 96200, 96278, 99826
Dallas Water Utilities Department (DWU)	Defibrillators, AEDs Purchase, Maintenance, and Repairs	RFB	Yes	3 Years	\$1,000,000.00	No	To establish a 3 year service agreement for Defibrillators, AEDs Purchase, Maintenance, and Repairs	46500, 47500, 93800, 99800, 46514, 47537, 93856, 99867
Dallas Water Utilities Department (DWU)	Traffic Signs, Signs and Hardware	RFB	Yes	3 Years	\$1,000,000.00	No	For the purchase of Traffic Signs, Signs and Hardware	96800, 55000, 99800, 96883, 55085, 55088, 55089, 96880, 96881, 96882, 99892
Dallas Water Utilities Department (DWU)	DWU Collection Agency Services	RFP	No	5 Years	\$586,000	No	To establish a sixty (60) month Indefinite Delivery/ Indefinite Quantity (ID/IQ) service agreement for collections on delinquent utility accounts and other miscellaneous accounts.	94600, 94633, 95800, 95839, 95840, 96800, 96862
Dallas Water Utilities Department (DWU)	Large Diameter Stormwater Pipes	RFB	Yes	3 Years	\$165,000.00	No	To establish a 3 year master agreement to purchase large diameter stormwater pipes (8/13/25)	15016, 21025, 21072, 65818, 65834, 67050, 75580, 91051, 92519
Dallas Water Utilities Department (DWU)	Maintenance and Installations of Existing Water Pipelines, Services, Valves, Fire Hydrants and Appurtenances	RFCSP	Yes	3 Years	\$9,000,000.00	No	To establish a 3-year service agreement for the performance of various emergency or scheduled water system repairs throughout the service area	91392, 67053, 95876, 34060, 93633,67075, 67076
Dallas Water Utilities Department (DWU)	Large Diameter Concrete Water Mains, Accessories, and Emergency Repair Services	RFCSP	Yes	5 Years	\$2,500,000.00	No	For the purchase of large pressurized and precast concrete water pipes with accessories and emergency repair services	65834, 91051, 92519, 21072, 75580, 15016, 21025, 67050
Dallas Water Utilities Department (DWU)	Scada Repair, Parts, & Support Services for Water & Wastewater ID/IQ	RFSCP	Yes	3 Years	\$8,000,000.00	No	To establish a thirty-six (36) month service agreement for Scada Repair, Parts, & Support Services for Water & Wastewater ID/IQ	92000, 92045, 20400, 20464, 20800, 20870, 20900, 20938, 20954, 91800, 91829, 92000, 92037, 92045, 92046
Dallas Water Utilities Department (DWU)	Liquid Dipotassium Orthophosphate	RFB	Yes	3 Years	\$8,000,000.00	No	To establish a thirty-six (36) month master agreement for the purchase of ANSI/NSF 60 certified bulk liquid dipotassium orthophosphate.	88594, 88500, 89000, 88579, 89007, 89015, 89017, 89022, 89087, 89095, 92500, 92596, 92597, 96800, 96895, 96896
Dallas Water Utilities Department (DWU)	Automatic Flushing Devices & Sampling Stations	RFB	Yes	5 Years	\$300,000	No	For the purchase of Automatic Flushing Devices & Sampling Stations	65900, 67000, 67073, 72000, 72063, 72082, 89000
Dallas Water Utilities Department (DWU)	Laboratory Equipment & Supplies	RFB	Yes	5 Years	\$3,000,000	No	For the purchase of Laboratory Equipment & Supplies	17500, 19300, 49000, 17512, 17513, 17515, 17517, 17525, 17536, 17540, 17542, 17548, 17554, 17557, 17560, 17562, 17576, 17585,17587, 17588, 17591, 19300, 19385, 20040, 22054, 49000, 49006, 49043, 49077, 49082, 65515, 65525, 93850, 93862, 93863, 99857
Dallas Water Utilities Department (DWU)	Traffic Cones, Delineators, and Barrels	RFB	Yes	5 Years	\$400,000	No	For the purchase of Traffic Cones, Delineators, and Barrels	55000, 55024, 55028, 55029, 55030, 55031, 55032, 55033, 55034, 55042, 55043, 55024, 55078
Dallas Water Utilities Department (DWU)	Electric Switchgear Repair	RFB	Yes	5 Years	\$3,000,000	No	To establish a 5 year service agreement for Electric Switchgear Repair	22014, 28567, 57838, 69100, 89000, 89095, 91082, 92531, 92550, 92597, 93677, 93691, 94055, 96892, 9882
Dallas Water Utilities Department (DWU)	Construction Project Signs	RFB	Yes	5 Years	\$100,000	No	For the purchase of Construction Project Signs	54068, 559236, 80100, 80160, 80189
Dallas Water Utilities Department (DWU)	The Purchase and Delivery of Bagged Ice	RFB	Yes	3 Years	\$500,000	No	For the purchase and Delivery of Bagged Ice	39000, 39035, 16552, 74000, 74032, 74045, 74088, 74070, 74074, 16552
Dallas Water Utilities Department (DWU)	Emergency Generator Maintenance and Repairs	RFB	Yes	3 Years	\$3,000,000	No	To establish a 3 year service agreement for Emergency Generator Maintenance and Repairs	2800, 28537, 28539, 34000, 34050, 49000, 49075, 69000, 69041, 69043, 73000, 73042, 73090, 82000, 82072, 92800, 92838, 93600, 93639, 94100, 94121
Dallas Water Utilities Department (DWU)	Bedding, Plants, Seeds & Trees	RFB	Yes	3 Years	\$3,000,000	No	To establish a 3 year service agreement for Bedding, Plants, Seeds & Trees services	79000, 32508, 33545, 59510, 59528, 59533, 59535, 59540, 59552, 59557, 59559, 59561, 59565, 59566, 59570, 59575, 59595, 79000, 79050, 79070, 98838, 98859
Dallas Water Utilities Department (DWU)	Rental & Maintenance of Portable Toilets	RFB	Yes	3 Years	\$1,000,000	No	To establish a 3 year service agreement for Rental & Maintenance of Portable Toilets	15570, 93484, 97182, 97773
Dallas Water Utilities Department (DWU)	Scale Repair, Parts & Maintenance	RFB	Yes	3 Years	\$500,000	No	To establish a 3 year service agreement for Scale Repair, Parts & Maintenance	30532,78000,78012,78020,78024,78027,78052,78064,78076,78084, 90612, 93800, 93879, 99888
Dallas Water Utilities Department (DWU)	Temporary Day Labor	RFB	Yes	3 Years	\$15,000,000	No	To establish a 3 year service price agreement for Temporary Day Labor	96130, 96269, 96100, 96200



FY25 Q4 Goods and Services Report								
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 Department (DWU)	Building Materials & Lumber	RFB	Yes	3 Years	\$3,000,000	No	For the purchase of Building Materials & Lumber	13540, 13579, 15000, 15002, 15004, 15006, 15008, 15009, 15010, 15011, 15012, 15014, 15015, 15016, 15033, 15034, 15035, 15036, 15042, 15049, 15051, 15052, 15053, 15054, 15059, 15060, 15061, 15081, 15083, 15084, 15085, 15086, 15087, 15088, 15089, 15090, 15091, 31520, 36005, 36022, 44503, 44505, 44506, 44508, 44510, 44512, 44513, 44515, 44518, 44519, 44520, 44521, 44526, 44529, 44530, 44532, 44535, 44537, 44538, 44539, 44540, 44542, 44544, 44546, 44547, 44549, 44551, 44552, 44553, 44557, 44558, 48503, 48603, 54000, 54014, 54017, 54026, 54034, 54035, 54041, 5404, 54044, 54047, 54052, 54077, 54091, 62055, 6307, 63076 63175, 63176, 75032, 75050, 83224, 83248, 91052, 96724
Dallas Water Utilities Department (DWU)	Swimming Pool, Fountain & Disinfecting Chemicals & Supplies	RFB	Yes	3 Years	\$500,000	No	To establish a 3 year service agreement for Swimming Pool, Fountain & Disinfecting Chemicals & Supplies	65066, 88540, 91263, 93165
Dallas Water Utilities Department (DWU)	Medical Supplies - Emergency & Non- Emergency (City Wide)	RFB	Yes	3 Years	\$10,000,000	No	For the purchase of Medical Supplies - Emergency & Non- Emergency	20142, 34532, 47500, 47537, 47541, 47555
Dallas Water Utilities Department (DWU)	Hand & Power Tool Supplies	RFB	Yes	3 Years	\$1,000,000	No	For the purchase of Hand & Power Tool Supplies	44500, 67000, 67015, 26000, 26059, 54500, 54502
Dallas Water Utilities Department (DWU)	Sewer Cameras - Maint.& Repair	RFB	Yes	5 Years	\$2,000,000	No	To establish a 5 year service agreement for Sewer Cameras - Maint.& Repair	06578, 67061, 89051, 89064, 89078, 91063, 91381, 96292
Dallas Water Utilities Department (DWU)	Citywide Furniture & Flooring Projects	RFB	Yes	3 Years	\$10,000,000	No	For the purchase of Citywide Furniture & Flooring Projects services	26007, 42030, 42500, 42548, 97742
Dallas Water Utilities Department (DWU)	Janitorial Supplies, Trash Bags & Liners	RFB	Yes	3 Years	\$15,000,000	No	For the purchase of Janitorial Supplies, Trash Bags & Liners	08545, 47514, 48510, 48511, 48516, 48558, 48565, 48578, 48580, 48586, 66524, 66577, 68047
Dallas Water Utilities Department (DWU)	Lamps - Light Bulbs	RFB	Yes	3 Years	\$1,000,000	No	For the purchase of Lamps - Light Bulbs	05557, 28505, 28507, 28527, 28529, 28532, 28533, 28545, 28546, 28547, 28548, 28549, 28550, 28552, 28554, 28555, 28556, 28557, 28558, 28559, 28569, 28576, 28580, 28583, 55750, 55955, 65590, 69049, 85548, 85550, 85553, 91232, 93153
Dallas Water Utilities Department (DWU)	Crane Rental with Operator	RFB	Yes	3 Years	\$500,000	No	To establish a 3 year service agreement for Crane Rental with Operator	76513, 92933, 06594, 76503, 76514, 76509, 97526, 95936, 92950
Dallas Water Utilities Department (DWU)	Building Glass Replacement	RFB	Yes	3 Years	\$1,000,000	No	To establish a 3 year service agreement for Building Glass Replacement	91001, 91003, 91039, 91052, 91081, 91428, 92893, 95815, 95863, 95878, 96196, 96221, 98807
Dallas Water Utilities Department (DWU)	Door Hardware, Key Blanks & Locksmith Services	RFB	Yes	3 Years	\$1,000,000	No	To establish a 3 year service agreement for Door Hardware, Key Blanks Parts & Locksmith Services	05505, 05595, 06066, 06067, 07556, 15018, 15019, 15020, 20347, 20747, 31840, 42550, 45036, 45041, 45055, 54530, 55345, 55351, 55395, 55792, 55930, 57032, 57886, 91014, 91015, 91048, 91052, 92847, 93623
Dallas Water Utilities Department (DWU)	Sand Trap, Grease Trap, Interceptor & Septic Tank Storm Vaults	RFB	Yes	3 Years	\$1,000,000	No	To establish a 3 year service agreement for Sand Trap, Grease Trap, Interceptor & Septic Tank Storm Vaults	21075, 67009, 92678, 96862, 96871, 21000, 67000, 92600, 96800
Dallas Water Utilities Department (DWU)	Alarm Services	RFB	Yes	3 Years	\$2,000,000	No	To establish a 3 year service agreement for Alarm Services	34016, 93609, 99005, 99050, 99000, 34000, 93600
Dallas Water Utilities Department (DWU)	Pest Control Services (City Wide) IDIQ	RFB	Yes	3 Years	\$900,000	No	To establish a 3 year service agreement for Pest Control Services	02049, 02074, 02078, 02080, 02243, 02262, 02274, 33548, 33566, 49507, 54090, 81085, 90604, 90926, 90964, 91809, 92504, 92904, 92995, 95802, 96103, 97508
Dallas Water Utilities Department (DWU)	Barricading Traffic Control Services	RFB	Yes	3 Years	\$300,000	No	To establish a 3 year service agreement for Barricading Traffic Control Services	55000, 55031, 550078, 55079, 55080, 55082, 55083, 55088, 96884, 99892
Dallas Water Utilities Department (DWU)	Removal & Disposal of Excavated Materials	RFB	Yes	5 Years	\$1,500,000	No	To establish a 5 year service agreement for Removal & Disposal of Excavated Materials	91244, 92587, 92676, 92691, 94893, 96871, 96878
Dallas Water Utilities Department (DWU)	Hot Mix Asphalt and Cold Patch Materials	RFB	Yes	3 Years	\$10,000,000	No	For the purchase of Hot Mix Asphalt and Cold Patch Materials	08585, 36075, 74511, 74514, 74521
Dallas Water Utilities Department (DWU)	Ductile Iron Pipe	RFB	Yes	5 Years	\$1,000,000	No	For the purchase of Ductile Iron Pipe	01078, 21033, 24017, 54546, 65828, 65846, 65955
Dallas Water Utilities Department (DWU)	Fire Hydrant Backflow Preventers & Parts	RFB	Yes	5 Years	\$500,000	No	For the purchase of Fire Hydrant Backflow Preventers & Parts	72027, 65954, 65997, 34060, 96818, 81590, 67064, 67059
Dallas Water Utilities Department (DWU)	Butterfly Valves & Actuators	RFB	Yes	5 Years	\$5,000,000	No	For the purchase of Butterfly Valves & Actuators	67080, 89028, 89075, 22004, 28591, 67076, 81573,67081, 67070, 81578,81581
Dallas Water Utilities Department (DWU)	Sod Pick Up, Delivery and Installation Services	RFB	Yes	3 Years	\$1,500,000	No	To establish a 3 year service agreement for Sod Pick Up, Delivery and Installation Services	51500, 79000, 91200, 51570, 79050, 79073, 79095, 91250
Department of Dallas Municipal Court (DMC)	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, 15000
Department of Aviation (AVI)	Aircraft Fee Collection and Billing Services	RFP	No	60 Month	\$150,000	No	Establish a service agreement for aircraft identification and tracking systems for maintenance, support, billing, and collection of arrivals/departure landing fees	94600, 94633, 95800, 95839, 95840, 96800, 96862
Department of Aviation (AVI)	HID iCLASS CONTACTLESS SMART CARD	RFB	Yes	3 Years	\$60,000	No	Authorize a 36-month service price agreement ID/IQ for HID iCLASS CONTACTLESS SMART CARD for Dallas Love Field	24000, 20468, 51000, 51064



FY25 Q4 Goods and Services Report								
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 Aviation (AVI)	Executive Coaching Training	RFP	No	36 Month	\$100,000	No	Establish a 36-month (ID/IQ) executive coaching contract to support the executive leadership team at Dallas Love Field, Dallas Love Field	92400, 92416, 92460, 92418, 92405, 92435
Department of Aviation (AVI)	F3 Fire Fighting Foam	RFB	Yes	60 Month	\$100,000	No	Establish a 5 year agreement for Aircraft Rescue Fire Fighting F3 Foam for Dallas Love Field	34010, 34000, 03500, 03544, 34040, 34041
Department of Aviation (AVI)	Dallas Love Field Spill Response Plan	RFB	Yes	12 Month	\$18,000	No	Establish an Agreement to write a Spill Response Plan for Dallas Love Field	92500, 92534, 92508, 19200, 19217, 47500, 47520
Department of Code Compliance (CCS)	Concealable Body Armor	RFP	No	3 Years	\$123,000	No	Establish a 3 year service agreement for body armor and/or accessories for Code Enforcement Officers	68000, 68008, 68044, 68077, 68080
Department of Code Compliance (CCS)	E-Citations for Code Enforcement	RFP	No	3 Years	\$483,000	No	Establish a 3 year service agreement for electronic issuance of citations for code violations	95600, 95635, 91800, 68000, 68034
Department of Code Compliance (CCS)	Fixed Food Establishment Inspections-Inspections and Certification Services	RFQ/RFP	No	5 Years	\$625,760	No	Food establish inspections	96145, 96100, 91800, 91852, 95800, 95842
Department of Code Compliance (CCS)	Cameras Systems with AI Enhanced Technology	RFQ/RFP	No	3 Years	\$2,500,000	No	Use of cameras and artificial intelligence (AI) to objectively and proactively detect and inventory housing degradation and code violations along with in-depth analysis of housing conditions throughout the city.	89855, 68087, 83883, 84084, 89800, 68000, 83800
Department of Dallas Animal Services (DAS)	Transportation and Boarding Services	RFCSP	Yes	5 Years	\$500,000	No	Establish a 5-year service price agreement to provide tanspotation and boarding services for the City of Dallas.	04000, 04002, 04008, 32500, 96200, 96206, 96216
Department of Dallas Animal Services (DAS)	Animal Feed	RFB	Yes	3 Years	\$1,000,000	No	Establish a 3-year master agreement for the purchase of animal food for the City of Dallas.	04000, 32500, 87500, 94400, 03700, 03764, 04003, 32505, 32510, 32525, 32528
Department of Equipment and Fleet Management (EFM)	Dallas County & Texas Department of Motor Vehicles	RFB	Yes	2 Years	\$50,000	No	To establish a twenty-four month master agreement to provide inspections, registration stickers, and emmissions testing for motor vehicles.	07539, 92892, 96293, 96300, 96364
Department of Facilities & Real Estate Managment (FRM)	Integrated Pest Control Management	RFB	Yes	5 Years	\$1,000,000.00	No	Pest control management services for City facilities	48559, 48560, 48562, 48659, 48660, 48662, 67530, 67535, 67540, 67545, 67555, 67558, 67565, 81040, 81085, 87527, 87567, 91052, 91059, 98872
Department of Facilities & Real Estate Managment (FRM)	Electrical Services	RFB	Yes	3 Years	\$2,500,000.00	No	Electrical services for City facilities	28024, 28515, 28569, 28595, 76027, 91052, 91082, 91438, 93625, 96848, 99239, 99240
Department of Facilities & Real Estate Managment (FRM)	Architectural and Engineering Services Installation of a Solar PV system at the MLK Jr. Community Center	RFP	No	1 Year	\$250,000	Yes	Architectural and Engineering services for the installation of a solar photovoltaic system at the MLK Jr. Community Center	29000, 30500, 30600, 66500, 90900, 91200, 91300, 91400, 91800, 92500, 92900, 94000, 95200, 95900, 03180, 15007, 15010, 15505, 15538, 28546, 28557
Department of Facilities & Real Estate Managment (FRM)	Request for Information for Construction Services for Installation of a Solar PV system at the MLK Jr. Community Center	RFI	No	N/A	\$0	Yes	Reissuing an RFI for options and costs for construction and installation services for a solar pv system at the MLK Jr. Community Center	29010, 29017, 29020, 29030, 29040, 29050, 29060, 29070, 29080, 29082, 29086, 29090, 90628, 90924, 90931, 93938
Department of Facilities & Real Estate Managment (FRM)	Maintenance, Repairs, Parts and Equipment to Solar Powered Equipment	RFB	Yes	3 Years	\$750,000	No	Service contract for repairs, maintenance, monitoring, replacement parts and equipment to solar power equipment at City facilities	29010, 29080, 29082, 90628, 92838, 93679, 93938
Department of Human Resource (PER)	Executive Recruitment Staffing	RFCSP	Yes	3 Years	\$1,000,000	No	The selected firm(s) will provide executive search services to identify highly qualified candidates in multiple professional disciplines. The intent of these specifications is to establish an Indefinite Delivery/ Indefinite Quantity (ID/IQ) 3 year service price agreement, with one (1) two-year renewal option, with the City of Dallas (City). An ID/IQ term agreement is established when quantities of goods or services and/or delivery schedules cannot be determined.	91800, 91865, 94600, 94610, 94682
Department of Human Resource (PER)	Family Medical Leave Assistance	RFCSP	Yes	3 Years	\$1,000,000	No	The City of Dallas HR is seeking vendor to provide full-service Family Medical Leave Act Administration (FMLA) for approximately 15,000 employees.	91800, 91865, 95800, 95874, 96100, 96162
Department of Sanitation Services (SAN)	On Site Heavy Duty Fleet Washing and Preventative Maintenance Services	RFB	Yes	5 Years	\$1,200,000	No	Three year, with two one-year renewal options, ID/IQ contract for on-site heavy-duty truck and vehicle washing and preventative maintenance services for the Department of Sanitation Services for Solid Waste Collection and Landfill Transfer vehicles on an ongoing, scheduled basis.	07517, 14572, 48536, 48556, 49039
Department of Sanitation Services (SAN)	McCommas Bluff Landfill Wind Fences	RFB	Yes	One Time Purchase	\$96,000	No	Purchase of replacement windblown containment devices (Fences) as required by regulations.	54511 ,95108, 98815, 98846
Department of Transportation and Public Works (TPW)	Traffic Ink Jet Printer	RFB	Yes	4 Years	\$1,500,000	No	Purchase TrafficJet Xpert Printing system with printer and software, integrated dryer, start up kit, installation and TrafficJet extended warranty along with maintance service for life of equipment.	20476, 20472, 20480, 20500, 20372, 20471, 20576, 20577, 20580, 20670, 20673, 20677, 20772
Department of Transportation and Public Works (TPW)	Pavement Markings	RFB	Yes	5 Years	\$2,000,000	No	To furnish and install long line and edge line reflective lane striping (spray method), raised markers, and markings installed by handliner machines or hand crew, in a parking lot, or for bike lanes. Also will need to include reflectivity testing as required by TMUTCD.	76543, 76572, 90646, 91008, 91327, 91347, 91375, 91384, 91388, 91394, 91395, 91396,
Department of Transportation and Public Works (TPW)	Advanced Traffic Management System (ATMS)	RFCSP	Yes	5 Years	\$4,000,000	Yes	Development and implementation of an avanced traffic management system within 24 months and provide 5-year maintenance and support services.	91800, 91894, 92500, 92593, 93600, 93686, 95800, 95890
Library (LIB)	Library Signage	RFB	Yes	3 Years	\$150,000	No	Signage inside and outside library branches, inclusive of monument sign repair and replacement.	80181, 80160, 55762, 55700, 55970, 55900
Mayor and City Council (MCC)	City Council Meals	RFP	No	3 Years	\$105,000	No	To contract with a caterer to provide lunch to City Council members for City Council briefings and City Council meetings.	96100, 96115, 96119, 95230, 95200
Office of Arts and Culture (OAC)	Custodial / Janitorial Services for Office of Arts and Culture Facilities	RFCSP	Yes	5 Years	\$3,500,000	No	Provide janitorial services, supplies and management of personnel for Office of Arts and Culture Facilities.	91000, 91039, 48500, 48565, 95800, 96200, 96221, 98800, 98807
Office of Arts and Culture (OAC)	Food and Beverage Service for Moody Performance Hall	RFP	No	4 Year	Revenue	No	Provide food and beverage (concession) services for Moody Performance Hall	96100, 96115, 66000, 24000, 24014
Office of Arts and Culture (OAC)	Temporary Stagehand and Tech Labor	RFCSP	Yes	5 years	\$2,200,000	No	Provide temporary stagehand, tech, and setup labor positions for concerts, theatrical performances, and live events at City of Dallas cultural venues	96130, 65500, 65590, 94000, 84086



FY25 Q4 Goods and Services Report								
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 Communications & Customer Experience 311 (CCX)	Call Handling Services	RFP	No	3 Years	TBD	No	Seeking a qualified contractor to perform multi-lingual call handling services for the 311 Customer Services Contact Center (Dallas 311) to handle Dallas Police Auto Pound and Dallas Municipal Court calls.	72528, 72500, 88300, 88319, 91500, 91549
Office of Communications & Customer Experience 311 (CCX)	Marketing and Creative Services	RFP	No	5 Years	TBD	No	Seeking qualified vendors to provide marketing services such as graphic design, marketing campaign development, media ad buys, photography and videography.	91800, 96100, 96200, 91500, 91522, 91806, 91807, 91812, 91824, 918326, 91827, 91832, 91858, 91876, 91890, 9895, 95200, 95224, 96102, 96120, 96153, 96156, 96160, 96196
Office of Economic Development (ECO)	Website Design, Hosting & Maintenance Services	RFCSP	Yes	5 Year	\$150,000	No	Website desing, hosting, and maintenance services.	91800, 91821, 91827, 91835, 91838, 91852, 91878
Office of Economic Development (ECO)	Small Business Resource Services	RFCSP	Yes	3 Years	\$75,000	No	Subscription to a web-based, resource hub for small businesses.	95635, 91879, 20821, 91821, 95605, 95816
Office of Economic Development (ECO)	Master Developer for Hensley Field Redevelopment	RFQ/RFP	No	TBD	TBD	No	To identify a shortlist of 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 adopted by City Council in December 2022.	95296, 90657, 90957, 91827, 92561, 96110, 96128, 96144
Office of Equity and Inclusion (EQU)	Advancing Economic Empowerment for Survivors of Human Trafficking	RFP	No	1 year	\$100,000	No	Managed Economic Empowerment for Survivor of Human Trafficking - The City of Dallas is looking to partner with 501c3 non-profit organizations focused on addressing human trafficking to economically empower survivors of this form of exploitation. The City of Dallas seeks to utilize the Office of Equity and Inclusion's FY25 available funding by allocating \$100,000 to competitively award to several non-profit partners through the RFP process with implementation beginning on October 1, 2025.	91800, 91867, 94800, 95200, 95258, 95259
Office of Homeless Solutions (OHS)	Enhanced Outreach & Engagement Services	RFP	No	1 Year	\$100,000	No	Provide emergency lodging services at the city's request, assist with critical document generation and limied transportation services.	95200, 95215, 95237, 95249, 95255, 95259, 95285
Office of Procurement Services (OPS)	Citywide Printing Services	RFB	Yes	5 Years	\$300,000	No	Envelopes, flip poly bags, door hangers, notice of violation forms, junk motor vehicle forms, multi-part forms and citations, nylon banners, cubicle names plates, die cut decals high weeds/litter, mosquito abatement placards/signs, open and vacant placards.	96600, 96607, 96651, 31000, 96611, 96628, 96600, 96611, 96657
Office of Procurement Services (OPS)	Citywide Pest Control	RFB	Yes	5 Years	\$2,000,000	No	Establish a 5-year service price agreement for integrated pest management services at various city facilities.	67500, 02200, 02243, 48500, 48559, 48560, 48562, 48600, 48659, 48660, 48662, 67500, 67530, 67535, 67545, 67554, 67558, 67565, 81000, 81040, 81085, 87527, 87567, 91000, 91052, 91059, 98800, 98872
Office of Procurement Services (OPS)	Citywide Grounds Maintenance	RFCSP	Yes	3 Years	\$33,000,000	No	To establish a 3 year service agreement for Citywide Grounds Maintenance	51500, 51507, 51510, 51515, 59526, 67017, 98836, 98852, 98856, 98875, 98888, 98889
Office of Procurement Services (OPS)	The Purchase and Delivery of Bagged Ice	RFB	Yes	3 Years	\$650,000	No	Thirty-six-month Indefinite Delivery/Indefinite Quantity (ID/IQ) Master Agreement for the purchase and delivery of bagged ice for the City of Dallas.	74000, 16500, 16550, 16552, 19200, 19246, 24500, 24520, 24525, 38000, 38045, 38050, 39000, 39035, 39300, 39305, 74012, 74013, 74017, 74024, 74028, 74030, 74032, 74036, 74040, 74045, 74059, 74060, 74063, 74066, 74070, 74074, 74085, 74088, 74095, 98800, 98840
Office of Risk Management (ORM)	Injury Management Organization Inc.	RFCSP	Yes	5 Years	\$3,841,460	No	The City of Dallas (hereinafter referred to as "City") is soliciting competitive sealed proposals from organizations (hereinafter referred to as "Proposer") licensed to provide medical cost containment services through a Workers' Compensation Certified Network in accordance with the Texas Insurance Code, Chapter 1305 for the City's self insured Workers' Compensation Program.	95800, 95861, 95300, 91800, 91869, 95352
Park and Recreation Department (PKR)	Kayak, Canoe and/or Paddle Board Rental Concession at White Rock Lake	RFP	No	3 Years	Revenue	No	Vendor to provide operational management of a kayak, canoe and/or paddle board rental concession at White Rock Lake	96115, 91875, 12024, 12030
Park and Recreation Department (PKR)	White Rock/Bachman Lake Water Activities Management Plan	RFCSP	Yes	12 Months	\$100,000	No	Vendor will provide consulting services to access recreational activities on the lakes and how the lakes are utilized at White Rock Lake and Bachman Lake	91800,91812, 91846, 91800
Park and Recreation Department (PKR)	Gymnasium Floor Maintenance and Repair	RFB	Yes	3 Years	\$250,000	No	Service will provide for the repairs and maintenance of gymnasium floors and surfaces within City of Dallas Recreation Centers	91000, 91025, 90900, 90945
Park and Recreation Department (PKR)	Fitness & Exercise Equipment Maintenance and Repair	RFB	Yes	3 Years	\$1,500,000	No	Purchase, maintenance and repair of fitness & execrcise equipment	93100,46500, 46576, 80500, 80557, 80560, 80562, 80584, 805694, 90900, 91917, 93111



FY25 Q4 Construction Report								
Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?		Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Dallas Water Utilities Department (DWU)	Water and Wastewater Replacements FY 24/25 - Construction Package 3	RFB	Yes	2 Years	\$15,000,000	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 Department (DWU)	Water and Wastewater Replacements FY 24/25 - Construction Package 4	RFB	Yes	2 Years	\$15,000,000	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 Department (DWU)	Elm Fork 66" Transmission Pipeline Valve Improvements	RFB	Yes	1 Year	\$3,000,000	No	Installation of three valves to existing 66 inch diameter water transmission main from Elm Fork WTP to Bachman WTP	91200 91400
Dallas Water Utilities Department (DWU)	Sorcey Customer City Pump Improvements	RFP	No	2 Years	\$700,000	No	Design pump station improvements to increase pumping capacity to meet increased demands in customer cities and regulatory requirements.	92500, 92517, 91842,
Dallas Water Utilities Department (DWU)	Storm Drainage at Various Locations - Phase D	RFB	Yes	2 Years	\$9,000,000	No	Storm drainage improvements at various locations including Guildhall-McCree drainage systems and Lake Cliff Dam Seepage Remediation. Subcontracting opportunities include concrete, paving, traffic control, surveying, concrete pipe, and excavation.	21028, 89030, 91223, 91244, 91382, 96873, 98888,65834, 65860, 65880, 91240, 91339, 91340, 91345, 91356, 91360
Dallas Water Utilities Department (DWU)	Storm Drainage at Various Locations - Phase E	RFB	Yes	2 Years	\$12,000,000	No	Storm drainage improvements at various locations including Parish Branch, Royal Lane, State-Thomas, Tree Shadow Lane, Greenhollow/Sapling/Clear Springs, Meandering Way, Sanford, Turtle Creek area. Subcontracting opportunities include concrete, paving, traffic control, surveying, concrete pipe, and excavation.	21028, 89030, 91223, 91244, 91382, 96873, 98888, 65834, 65860, 65880, 91240, 91339, 91340, 91345, 91356, 91360
Dallas Water Utilities Department (DWU)	Erosion Control at Various Locations-Phase 6	RFB	Yes	2 Years	\$4,500,000	No	Erosion Control at various locations including Leeshire Drive, Holiday Road, Kiest Boulevard, Marsh Lane, Preston Bend Drive, Sinclair Avenue, Summer Creek Circle and Trammel Drive. Subcontracting opportunities include surveying, concrete, gabion, excavation.	91240, 98888, 91219, 91244, 21028, 91216, 91223
Dallas Water Utilities Department (DWU)	2024 Bond Storm Drainage and Flood Control at Various Locations - Parts 1 thru 4	RFQ	No	3 Years	\$4,000,000	No	2024 Bond storm drainage and flood management projects at various location. Subcontracting opportunities includes concrete, paving, traffic control, surveying, concrete pipe excavation	92500, 92517, 92533, 91842, 92535, 91843, 91831
Dallas Water Utilities Department (DWU)	Lake Ray Hubbard Master Plan	RFQ	No	2 Years	\$1,000,000	No	An Engineering contract to develop a roadmap for managing the reservoir and it's associated infrastructure including the dam, spillway, outflow gates and related facilities.	92500, 91842, 91843, 91846, 92517, 92535, 9258, 92570, 92563, 95297, 96258
Department of Convention and Event Services (CES)	KBHCCD Master Plan Component 5 Architecture/Engineering Design Services - Pioneer Plaza and Pioneer Cemetery	RFQ	No	1 Year	\$3,000,000	No	Architecture/Engineering and Design Services for Component 5 of the KBHCCD Master Plan Implementation - Pioneer Plaza and Pioneer Cemetery	20868, 30542,90600,90610,90638,90903, 90656,90610,90742,90700,90742, 90921,91200, 91300,91400, 91800, 91815 91842,92500
Department of Facilities and Real Estate Managment (FRM)	Environmental Remediation Job Order Contracting	RFCSP	Yes	3 Years	\$5,000,000	No	Job order contracting services for environmental remediation of asbestos, lead and mold for City facilities	92600, 92642, 92658, 92683, 92500, 92535
Department of Facilities and Real Estate Managment (FRM)	Solar PV design and construction for the Beckley-Saner Recreation Center	RFCSP	Yes	1 Year	\$1,000,000	Yes	Design and build contract for the installation of a solar photovoltaic system at the Beckley-Saner Recreation Center	28557, 29010, 29020, 29030, 90607, 90638, 91221, 92534, 92536, 95826, 91104
Department of Transportation and Public Works (TPW)	Ginger Ave - Dacki Ave to Goldie Ave/ Brandon Street; Horace Pizzarello	RFB	Yes	1 Year	\$2,360,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Department of Transportation and Public Works (TPW)	Hord Ave - Moler St to Brandon St; Horace Pizzarello	RFB	Yes	1 Year	\$1,150,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395