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@dallas.gov

Business Enterprise Hub

For information on the City's M/WBE Program 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

RFCSP- 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 RFCSP 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.

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	Janitorial and Floor Maintenance Services	RFCSP	Yes	5YR	\$15M	N	Janitorial services and floor maintenance services for Dallas Love Field, Dallas Executive Airport, Dallas Heliport/Vertiport and 9 satellite facilities	48500, 48585, 91039
Aviation	Innovation Workshop Training	RFP	No	6 Month	\$50,000	N	Dallas Love Field Pilot Innovation Program	92400, 92416, 92460, 92418, 92405, 92435
Budget and Management Services (BMS)	CDBG Public Improvement Funds for Nonprofits	NOFA	No	1 Year	\$650,000	Yes	Provide funding to nonprofit organizations located within the city limits of Dallas for infrastructure and facility improvements.	
City Controller's Office (CCO)	External Auditing Services	RFP	No	5 years	\$4,700,000	No	External (independent) auditing services	92600, 92623, 94600, 94620, 91800, 91804
Code Compliance (CCS)	Citywide Beverages (Electrolytes, bottled water) - Case & Powdered Beverage	RFB	Yes	3 Years	\$30,000	No	Drinks to keep field code compliance officers, inspectors and staff hydrated while out in the field Thirst quenching, with electrolyte, bottled water, including distilled, sparkling and spring water.	39300, 39330, 39000, 39091, 93900, 93924, 96200, 96294, 98500, 98528, 74000, 74085, 96100, 96115
Code Compliance (CCS)	Citywide Hazardous Material and Waste Services	RFB	Yes	2 Years	\$5,000	No	Hazardous material and waste services removal.	92645, 92600, 94800, 94893, 96800, 96871
Code Compliance Service (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	68008
Code Compliance Service (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	95635, 91800
Code Compliance Service (CCS)	Pesticides - Mosquito Control Chemicals	RFQ/RFP	No	3 Years	\$50,000	No	Purchase of mosquito dunks to kill mosquitos in various habitats	67554
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, 15000
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)	Security Alarm Permitting and False Alarm Management System	RFP	No	5 Years	Revenue Contract	No	Qualified vendor to provide security alarm permitting and false alarm management system and administration services This service would provide an effective and efficient mechanism to manage the alarms responded to by Dallas Police Department (DPD) in accordance to Ordinance 26919 - Chapter 15C, Article I of the Dallas City Code Service solution should be turnkey, hosted externally and provide web-based solution, including a hosted environment that is secure, reliable, recoverable, backed up and maintained.	07500, 07502, 92600, 92670, 99000, 99005
Dallas Police Department (DPD)	Ammunition	RFB	Yes	5 Years	\$8,000,000	No	Ammunition	680, 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.	32540
Dallas Police Department (DPD)	Vet Services	RFP	No	5 Years	\$750,000	No	Establish 5-year ID/IQ contract to provide veterinary services for Dallas Police Department dogs and horses.	87500, 90500, 90600, 25777, 46527, 47537, 68033, 71552, 72584, 87505, 87509, 87510, 87512, 87513, 87515, 87524, 87530, 87534, 87553, 87555, 87558, 87559, 87565, 87570, 87580, 87595, 90503, 90504, 90505, 90510, 90511, 90512, 90513, 90514, 90515, 90516, 90517, 90518, 90519, 90520, 90526, 90528, 90538, 90541, 90547, 90550, 90553, 90559, 90566, 90567, 90568, 90569, 90570, 90571, 90572, 90580, 90590, 90602, 90604, 90606, 90607, 90608, 90610, 90612, 90614, 91867, 93890, 94807, 94843, 94847, 94848, 95262, 95856, 96186, 99835
Dallas Police Department (DPD)	Electric Bicycles	RFB		1 Time	\$156,000	Yes	One-time purchase of electric bicycles for the Central Business District Unit	80534, 92962, 07000, 07100, 91200, 96200, 98156, 93657, 68079, 07105, 96212
Dallas Water Utilities (DWU)	Traffic Barricades and Warning Lights	RFB	Yes	3 Years	\$500,000	No	For the Purchase of Traffic Barricades and Warning Lights.	05500, 05557, 55000, 55078, 55096
Dallas Water Utilities (DWU)	Toner & Printer Cartridges (City Wide)	RFB	Yes	3 Years	\$800,000	No	For the Purchase of Toner & Printer Cartridges.	61500, 57500, 57547, 96600, 96626
Dallas Water Utilities (DWU)	Valves, Valve Parts & Accessories	RFB	Yes	3 Years	\$2,800,000	No	For the purchase of Valves, Valve Parts & Accessories.	67000, 67068, 67069, 67070, 67072, 67073,67074, 67075, 67076, 67077, 67079, 67081, 67082
Dallas Water Utilities (DWU)	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
Dallas Water Utilities (DWU)	Citywide Fire Alarm Inspection Services	RFB	Yes	3 Years	\$150,000	No	To establish a 3 year service agreement for Citywide Fire Alarm Inspection Services	34016, 963609, 99005, 99059
Dallas Water Utilities (DWU)	Gaskets, Packing, Washers, O-Rings	RFB	Yes	3 Years	\$60,000	No	For the purchase of Gaskets, Packing, Washers, O-Rings	28535, 67000, 67058, 81522, 89000
Dallas Water Utilities (DWU)	Original Manufacturer Parts & Accessories for Water and Wastewater Treatment Plants	RFB	Yes	3 Years	\$8,000,000	No	For the purchase of Original Manufacturer Parts & Accessories for Water and Wastewater Treatment Plants	28564, 28579, 28755, 28780, 89000, 89008, 89013, 89021, 89050, 89052, 89053, 89070, 89079
Dallas Water Utilities (DWU)	Pneumatic Tool Repair	RFB	Yes	3 Years	\$70,000	No	To establish a 3 year service agreement for Pneumatic Tool Repair Services	76551, 92962

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes	
Dallas Water Utilities (DWU)	Tapping Machine & Parts	RFB	Yes	3 Years	\$300,000	No	For the purchase of Tapping Machine & Parts	44506, 44526, 44527, 54502, 54524, 89000, 89072	
Dallas Water Utilities (DWU)	Butterfly Valves & Actuators	RFB	Yes	3 Years	\$4,700,000	No	For the purchase of Butterfly Valves & Service of Actuators	22004, 28591, 67070, 67071, 67076, 67080, 81573, 81578, 81581, 89028	
Dallas Water Utilities (DWU)	Clamps, Couplings, Sleeves & Adapters	RFB	Yes	3 Years	\$2,300,000	No	For the purchase of Clamps, Couplings, Sleeves & Adapters	65900, 65906, 65930, 65933, 65944, 65965, , 65973, 65978, 65979, 65981, 67000, 67072	
Dallas Water Utilities (DWU)	Electrical Supplies	RFB	Yes	3 Years	\$15,000,000	No	For the purchase of Electrical Supplies	28000, 28500, 28510, 28579, 55725, 55940, 06036, 06037	
Dallas Water Utilities (DWU)	Equipment Fluid Testing Sampling, Testing & Analysis Services	RFB	Yes	3 Years	\$200,000	No	To establish a 3 year service agreement for Equipment Fluid Testing Sampling, Testing & Analysis Services	07550, 28500, 28525, 40500, 40531, 49314, 49342, 72040, 72063, 81540, 69100, 92666, 96895, 98900, 98924, 98954, 99245, 99255, 99265	
Dallas Water Utilities (DWU)	General/Sewer Hoses, Repair Clamps, Parts & Accessories	RFB	Yes	3 Years	\$2,400,000	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 (DWU)	Herbicides and Pesticides	RFB	Yes	3 Years	\$200,000	No	For the purchase of Herbicides and Pesticides	02046, 02243, 33537, 48562, 48662, 67545, 81085, 98889	
Dallas Water Utilities (DWU)	Plastic Sewer Couplings & Lateral Cleanouts	RFB	Yes	3 Years	\$250,000	No	For the purchase of Plastic Sewer Couplings & Lateral Cleanouts	65800, 65891, 65900, 65933, 65950, 65979, 65997, 66586	
Dallas Water Utilities (DWU)	Small and Large Cast Iron Fittings	RFB	Yes	3 Years	\$2,000,000	No	For the purchase of Small and Large Cast Iron Fittings	40033, 40045, 57014, 65828, 65933, 65987, 65997, 67056	
Dallas Water Utilities (DWU)	Large Diameter Stormwater Pipes	RFB	Yes	3 Years	\$165,000	No	To establish a 3 year master agreement to purchase large diameter	15016, 21025, 21072, 65818, 65834, 67050, 75580,	
Dallas Water Utilities (DWU)	Spill Cleanup & Waste Transportation	RFCSP	Yes	3 Years	\$172,000	No	stormwater pipes To establish a 3 year service agreement for the cleanup of spills and waste/disposal services for various City departments	91051, 92519 19217, 45069, 47520, 48522, 48524, 48574, 49079, 54552, 67061, 89065, 90680, 91391, 92587, 92645,	
Dallas Water Utilities (DWU)	PFAS Sampling Study	RFB	Yes	1 Year	\$128,785	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.	92676, 95896, 96225, 96895 98991, 98975, 88500, 88596, 91391, 91300, 92695, 92600	
Dallas Water Utilities (DWU)	Lab Equipment Maintenance and Repair Services (GCMS)	RFB	Yes	3 Years	\$103,980	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 (DWU)	Lab Equipment Maintenance and Repair Services (lon chromotography & discrete analyzer instruments)	RFB	Yes	3 Years	\$140, 000	No	To establish a 3 year service agreement for lab equipment services for multiple ion chromotography 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 (DWU)	Lab Equipment Maintenance and Repair Services(Oil & Grease autoanalyzers)	RFB	Yes	3 Years	\$27,000	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 (DWU)	Lab Equipment Maintenance and Repair Sevices (Inductively Coupled Plasma Instrument (ICP)	RFB	No	3 Years	\$26,000	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 (DWU)	Lab Equipment Maintenance and Repair Sevices Coolers, Incubators, Refrigerators, Freezers	RFB	Yes	3 Years	\$20,000	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 (DWU)	Inductively Coupled Plasma Instrument (ICP) Metals auto-analyzer	RFB	Yes	3 Years	\$150,000	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 (DWU)	Alkalinity auto-analyzer	RFB	Yes	3 Years	\$60,000	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 (DWU)	Laboratory Glassware Dishwashers (BOD bottles)	RFB	Yes	3 Years	\$44,000	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 (DWU)	Laboratory Vacuum Pump System	RFB	Yes	3 Years	\$22,000	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 (DWU)	Fume Hood Replacement	RFB	Yes	3 Years	\$30,000	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 (DWU)	Laboratory Proficiency Testing Supplies and Service	RFB	Yes	3 Years	\$25,000	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 (DWU)	Digital Temperature Continous Monitoring System and Supplies	RFB	Yes	3 Years	\$25,000	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 (DWU)	Lab Equipment Maintenance and Repair Services Mercury auto-analyzer	RFB	Yes	3 Years	\$15,000	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 (DWU)	Chlorine and Ammonia Analyzers Maintenance Agreement and Parts	RFB	Yes	5 Years	\$438,610	No	To establish a 5 year service agreement for maintenance and upgrade ChemScan analyzers at the East Side Water Treatment Plant.	89000, 89008	
Dallas Water Utilities (DWU)	Automated Meter Reading	RFQ	No	3 Years	\$60,000,000	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.		

		Procurement	Can Local			Funded by ARPA or		
Department	Name of Procurement	Туре	Preference be Applied?	Estimated Term	Estimated Amount	Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Dallas Water Utilities (DWU)	Mail Postage for Indicia Permit	RFB	Yes	3 Years	\$49,000	No	Prepaid postage for mailing permit.	93900, 93952, 96300, 96357, 99866, 99800
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 emmistions testing for motor vehicles.	07539, 92892, 96293, 96300, 96364
Facilities & Real Estate Managment (FRM)	ATM Concession Services	RFB	Yes	5 Years	Revenue	No	Automated Teller Machine services to be provided at various City facilities	94600, 94622, 94625, 94635, 31000, 31050
Facilities & Real Estate Managment (FRM)	Energy Efficiency Lighting Project for Multiple Facilities	RFCSP	Yes	2 Years	\$2,000,000.00	Yes	Infrastructure upgrades and installation of energy efficiency lighting at various City facilities	28500, 28550, 28554, 28556, 90600, 90658, 93100, 93153
Human Resource (PER)	Executive Recruitement 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
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 meetings.	96100, 96115, 96119, 95230, 95200
Office of Arts and Culture (OCA)	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 (OCA)	Food and Beverage Service / Revenue Only for Moody Performance Hall	RFCSP	Yes	2 Year	Revenue Only (80,000)	No	Provide food and beverage (concession) services for Moody Performance Hall	96100, 96115, 66000, 24000, 24014
Office of Communications & Customer Experience (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 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)	Consulting Services for Council-Specific Food Truck Program	RFP	No	1 Year	\$100,000	No	Professional consulting services contract related to creating a small business program to assist those interested in creating or enhancing a food truck business. Services would be focused on Council District 3.	95844, 95800, 91800, 91852, 95284, 95200
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 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 Risk Management (ORM)	Commerical Insurance Broker	RFCSP	Yes	5 Years	\$500,000	No	The City of Dallas (City) is seeking competitive sealed proposals for a Commerical Insurance Broker to provide broker services for all our lines of insurance coverage. The City currently carries an "All Risk" Property, Boiler and Machinery, Fine Arts, Commercial Crime, Cyber Liability, Auto Liability, and Aviation insurance program along with lower-limit liabilities polices for its Skating Rink, Leased Parking Garage, Homeowners Association and Broadcaster's Professional Liability.	95800, 95861, 95300, 91800, 91869, 95352
Office of Risk Management (ORM)	Certified Workers' Compensations Network	RFCSP	Yes	5 Years	\$3,500,000	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
Office of Risk Management (ORM)	Risk Consultant	RFCSP	Yes	5 Years	\$300,000	No	The City of Dallas (City) is seeking competitive sealed proposals for a consultant to provide risk management and professional consulting services.	95800, 95861, 95300, 91800, 91869, 95352
Park and Recreation (PKR)	Paint and Sundries	RFB	Yes	3 Years	\$150,000	No	Purchase of paint, paint products, accessories and supplies	63000, 83200, 83252
Park and Recreation (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
Park and Recreation (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
Park and Recreation (PKR)	Herbicides and Pesticides	RFB	Yes	3 Years	\$145,000	No	Purchase of Herbicides and Pesticides	01900, 02000, 02100, 02200, 51500, 67500, 02046, 02049, 02074, 02078, 02080, 02243, 02274, 33566, 49507, 54090, 57847, 81085,90604, 90926, 90931, 90964, 91809, 92504, 92995, 95802, 96103, 97508, 25738
Park and Recreation (PKR)	Liquid Sodium Hypochlorite	RFB	Yes	3 Years	\$850,000	No	Purchase of liquid sodium hypochlorite for aquatic facilities and water plants	50525, 50500,88500, 88538, 88595
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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
Planning & Development (PDV)	Historic Preservation Plan Update	RFCSP	Yes	1 Year	\$200,000	Yes	Historic Preservation Plan Update (included in the current Historic and Cultural Preservation Strategy implementation plan)	91800, 96200, 96272, 90600, 90648
Sanitation Services (SAN)	Environmental Engineering Services	RFQ	No	5 Years	\$5,000,000	No	Three year, with two one-year renewal options, contract for engineering and environmental services firms to provide hydro-geological, groundwater monitoring, and related services for its Post-Collection division, including McCommas Bluff Landfill and three transfer stations.	91843, 92535, 92642, 96132
Sanitation Services (SAN)	On-Call Solid Waste Hauling Support	RFB	Yes	6 Years	\$1,200,000	No	Three year, with two one-year renewal options, ID/IQ contract for on-call supplemental collection services for the post-collection transfer station hauling support.	91027, 96239, 96268, 96850, 96888, 98846, 98856, 98887, 98888, 99030, 99060
Sanitation Services (SAN)	On-Call Debris Monitoring Services	RFB	Yes	5 Years	\$3,000,00	No	Three year, with two one-year renewal options, ID/IQ contract for on-call debris monitoring services.	90775, 90974, 90975, 92683, 99029, 99030, 99060
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.	

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Dallas Water Utilities (DWU)	Iron Bridge Pump Station Rehabilitation Improvements	RFB	Yes	3 Years	\$10,000,000	No	Construct Iron Bridge Pump Station mechanical, electrical, and structural rehabilitation improvements.	91200, 91400, 92500,92517,92522,92531, 92533, 92567, 92588, 92597, 91842, 92535, 92544, 95826
Dallas Water Utilities (DWU)	Lake June Clearwell Improvements	RFCSP	Yes	2 Years	\$60,000,000	No	Construct new clearwells and associated yard piping at Lake June Pump Station	91200, 91400, 92500,92517,92522,92531, 92533, 92567, 92588, 92597, 91842, 92535, 92544, 95826
Dallas Water Utilities (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 (DWU)	Storm Drainage at Various Locations - Phase D	RFB	Yes	2 Years	\$9,000,000	No	· · · · · · · · · · · · · · · · · · ·	21028, 89030, 91223, 91244, 91382, 96873,
Dallas Water Utilities (DWU)	Storm Drainage at Various Locations - Phase E	RFB	Yes	2 Years	\$12,000,000	No		21028, 89030, 91223, 91244, 91382, 96873, 98888, 65834, 65860, 65880, 91240, 91339,
Dallas Water Utilities (DWU)	Erosion Control at Various Locations- Phase 6	RFB	Yes	2 Years	\$4,500,000	No	Erosion Control at various locations including Leeshire, Holiday, Kiest Blvd, Marsh Ln, Preston Bend Drive, Sinclair, Summer Creek Circle and Trammel Drive. Subcontracting opportunities includes surveying, concrete, gabion, excavation	91240, 98888, 91219, 91244, 21028, 91216, 91223
Dallas Water Utilities (DWU)	2024 Bond Storm Drainage and Flood Control at Various Locations- Part 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 (DWU)	Water and Wastewater Replacements FY 24/25 - Construction Pkg 3	RFB	Yes	2 Years	\$15,000,000	No	Construction of Water and Wastewater pipelines and appurtenances. Approx 30,000 LF of water and wastewater mains and roadway repair.	91200, 91400
Dallas Water Utilities (DWU)	Water and Wastewater Replacements FY 24/25 - Construction Pkg 4	RFB	Yes	2 Years	\$15,000,000	No	Construction of Water and Wastewater pipelines and appurtenances. Approx 30,000 LF of water and wastewater mains and roadway repair.	91200, 91400
Dallas Water Utilities (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

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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
Facilities and Real Estate Management (FRM)	Installation of High Efficiency Lighting and Lighting Controls	RFCSP	Yes	2 Years	\$1,000,000	Yes	Construction contract to provide "turn-key" services for installation of fully functional LED lighting and lighting controls at 5 City facilities	90644, 90735, 92531, 91819
Office of Bond and Construction Management (BCM)	Meyerson Symphony Center	RFQ/RFP	No	3 Years	\$2,500,000	No	Provide architectural, engineering and related professional services for design and construction administration	90600, 92500, 03113, 28567, 22087
Office of Bond and Construction Management (BCM)	SE Service Center Improvements - New Vehicle Maintenance Facility	RFQ/RFP	No	2 Years	\$9,400,000	No	Provide architectural, engineering and related professional services for design and construction administration	90600, 90626, 90629, 90652, 92827
Office of Bond and Construction Management (BCM)	ADA Improvements at multiple City Facilites	RFQ/RFP	No	2 Years	\$3,000,000	No	Provide architectural, engineering and related professional services for design and construction administration	90600, 90626, 90629, 90652, 91825
Office of Economic Development (OED)	Master Developer for Hensley Field Redevelopment	RFQ	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
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
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
Transportation and Public Works (TPW)	Community - Harry Hnes to NW Hwy; Cameron Anderson	RFB	Yes	2 Years	\$5,500,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Transportation and Public Works (TPW)	Edd Rd from Seagoville To Garden Grove; Gilberto Arvizu	RFB	Yes	2 Years	\$6,500,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Transportation and Public Works (TPW)	6020-6040 Fieldstone; Hani Jaser	RFB	Yes	1 Year	\$269,500	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

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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 and Public Works (TPW)	Adair St from Cobb St to 500 Ft North of Cobb St; Michael Athanasius	RFB	Yes	1 Year	\$81,530	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Transportation and Public Works (TPW)	Cobb St from Cobb St to Adair St; Michael Athanasius	RFB	Yes	1 Year	\$110,305	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Transportation and Public Works (TPW)	San Jacinto St from N Pearl St to Crockett St.; Michael Athanasius	RFB	Yes	1 Year	\$423,691	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395