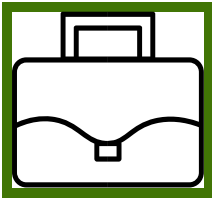


FY 2022 Q3

INTRODUCTION

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



Procurement Quarterly:

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

DOING BUSINESS WITH THE CITY

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/portal/?tab=openOpportunities>.

Vendor Management Vendors currently doing business with the City can update company information and get updates on vendor payments at <https://vendors.dallascityhall.com>.

Business Inclusion For information on the City's S/M/WBE Program contact the Office of Business Workforce & Inclusion (214) 671-5010.

Contact Us



Office of Procurement Services

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



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 responsible bidder.

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 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.



City of Dallas 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.

FY22 Q3 Goods and Services								
Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Dept	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Citywide Plumbing Services	RFB	No	4 Years	\$ 2,500,000.00	No	BSD	IDIQ service agreement to provide services for drain cleaning and general plumbing services for various City facilities	91060, 91468, 67057
Building Materials & Lumber	RFB	No	3 Years	\$ 2,000,000.00	No	BSD	Master agreement for the purchase of building material and lumber	15000, 15010, 54091
Citywide Elevator & Escalator Maintenance and Repairs	RFB	No	3 Years	\$ 5,500,000.00	No	BSD	Master service agreement for elevator and escalator maintenance and repair at various City facilities	91013, 91020, 91839
Lamps & Light Bulbs	RFB	No	4 Years	\$ 2,500,000.00	No	BSD	IDIQ master agreement for the purchase of energy efficient light bulbs, tubes and LEDs for City facilities	28554, 55955, 28550
Citywide HVAC Parts & Labor & Equipment Rental	RFB	No	3 Years	\$ 35,000,000.00	No	BSD	Master agreement for heating, ventilation and air conditioning system, parts, supplies, repair, and equipment rental services	91450, 03167, 94155, 99247
Citywide Fence Installation, Maintenance & Repairs to include supplies and materials	RFB	No	3 Years	\$ 12,000,000.00	No	BSD	Master agreement for the various fencing supplies, materials and installation and repairs services	98815, 33013, 33055, 33058, 98136
Asbestos Testing	RFB	Yes	5 Years	\$ 1,125,000.00	No	CCS	Provide testing for all asbestos abatement and demolitions associated with demolition prior to beginning projects	96148, 91040
Demolition Services	RFB	Yes	5 Years	\$ 2,760,234.00	No	CCS	Structure demolition, wet, site clearance, mobilization building fee, backfill, leveling, grading, asphalt/concrete parking removal, fire proofing material (asbestos abatement), ceiling or wall textures taping bedding on sheetrock or board, tile, floor tile or sheet floor covering and mastic	91240, 91040, 91223
Exterior Car Washes	RFB	Yes	5 Years	\$ 100,000.00	No	CCS	Exterior vehicle wash for Nuisance Abatement Boom Truck	48536, 48636, 63570
Body-Worn, In-Car and Interview Room Camera Systems	RFB	Yes	5 Years	\$ 371,000.00	No	CCS	Master agreement for Body & In- Car cameras, interview rooms camera systems, software license, installation, and consulting service	20880, 05512, 84067, 96246, 72500, 91800
Ground Maintenance Services	RFCSP	Yes	5 Years	\$ 975,000.00	No	CCS	Grounds maintenance for 3112 Canton Street; 7901 Goforth; 4020 W. Illinois Avenue	98836, 02067, 98875
Mosquito Spraying	RFB	Yes	5 Years	\$ 200,000.00	No	CCS	Master agreement for adult mosquito control, truck mounted ULV fogging services	48559, 48659, 87527
Uniforms/Shoes	RFB	Yes	5 Years	\$ 675,000.00	No	CCS	Uniforms and shoes for coder officers	2000, 20085, 80086, 80088
Citywide Printing	RFB	Yes	5 Years	\$ 230,000.00	No	CCS	Master agreement for various types of printing services to include badges, various forms, multi- part forms and citations, name plates, die cut decals, signs, place cards, business cards, letterhead and envelopes	96607, 96651, 31000, 96611, 96600, 96628,
Alarm Services	RFB	Yes	5 Years	\$ 100,000.00	No	CCS	Fire alarm inspection and report, monthly fire alarm, fire alarm repair	34016, 93609, 99005, 99050
School Crossing Guard Services	RFP	No	3 Years	\$ 15,000,000.00	No	CTS	Provides school crossing guard services at locations throughout the City per Texas Local Government Code Chapter 343, Section 343.011 through 343.013., \$5,000,000 Per Year for three (3) years	92471, 99027
Emergency Light Equipment, Parts & Labor	RFB	No	5 Years	\$ 2,000,000.00	No	EFM	Emergency light equipment, parts & labor	96874, 49039, 96221
Pressure Washing, Scraping and Sweeping Services	RFB	No	5 Years	\$ 3,000,000.00	No	EFM	Pressure washing, scraping, sweeping service at various City locations	96874, 49039, 96221

FY22 Q3 Goods and Services

Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Dept	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Maintenance of Fuel Pumps, Dispensing Equipment, Lines & Tanks	RFB	No	5 Years	\$ 7,000,000.00	No	EFM	Maintenance of fuel pumps, dispensing equipment, fuel lines and fuel tanks located and service centers and police substations	55736, 55770, 72040, 92844,
Library Facilities & Strategic Master Plan	RFP	Yes	One Time	\$ 700,000.00	Yes	LIB	Qualified firms to lead an extensive, system-wide planning and development process to create a ten (10) year Library Facilities and five (5) year Strategic Master Plan.	91800, 91821, 91820
Community Solar Energy Siting Study	RFCSP	Yes	2 Years	\$ 250,000.00	No	OEQS	Siting study to identify appropriate locations to install solar energy generation to meet CECAP solar goals	29082, 69092, 91018, 93938, 92642, 92535,20654
Neighborhood Air Quality Monitors	RFCSP	No	2 Years	\$ 100,000.00	Yes	OEQS	Update of technical specifications & rebid of procurement to attain higher resolution AQ Equipment. ARPA Funded	49300, 49304, 91810, 92693, 99215
Temporary Staffing	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 29,000,000.00	No	PER	Employee Temporary Staffing: Executive Search Firms	96269, 96130, 91885
Employee Wellness Assessment and Strategy	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 350,000.00	No	PER	Employee Wellness Consultant: Total Rewards and Well Being Initiative Program Development, implementation and evaluation - Current Lack of strategic focus and staffing structure to support the implementation of a total well-being platform which is critical to maximizing the financial potential of our self-funding health insurance plan	91867, 94848, 95262, 95856
Unemployment Benefit Services	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 135,000.00	No	PER	Unemployment service for unemployment claims for civilian and uniform employees	95238, 95274, 95285
Performance Workday Module Implementation	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 66,200.00	No	PER	Workday Module to be implemented: Benefits Recruiting/Onboarding, Learning Management and Advanced Comp	20628, 20811
Employee Relocation Assistance	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 2,149,200.00	No	PER	Employee Relocation Assistance	91880, 96163
HRIS Consulting Team	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 1,000,000.00	No	PER	HRIS Consulting Team: HRIS Consulting - Workday Module Implementation (Benefits) -Funds allocated for consulting, talent and implementation partner. Scope may be expanded to include Learning, Development, Performance Management and Talent Acquisition	91865, 91866, 91885
Talent Acquisition and Performance Management	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 823,000.00	No	PER	Talent Acquisition and Performance Management	91865, 91866, 91885
Retiree Solutions for Pharmacy	RFCSP	Yes	3 Years (2 One Year renewals)	\$ 2,000,000.00	No	PER	Supplier to provide viable and affordable retiree health and pharmacy coverage solutions to assist retirees (Pre and Post) with the identification of Medicare, dental, vision and other benefit programs for Pre 65 and Post 65 retirees and spouses. Supplier will also provide communication and outreach for participants.	94672, 94847
Document Management System	RFCSP	Yes	5 Years	\$150,000.00	No	PER	Human Resources Department has approximately 15,000 files in its active employee paper file system. Approximately 2,500 files are terminated employees that need to be removed from the active files and prepared for archiving. The remaining paper files for active employees will need to be prepared and scanned into electronic format. Services under this agreement will be provided in a phased approach beginning with the pulling, indexing and boxing files of terminated employees for archiving and continue through the preparation and scanning for the current employee paper HR files and the preparation of the paper files that have been scanned for destruction, following City record retention and management requirements and processes for the term of the agreement.	95874, 95816,95882
Greenhouse Horticulture Nursery Complex Operational Management	RFB	No	5 Years	Revenue Contract	No	PKR	Operational management of a greenhouse/horticultural nursery. Plant delivery/plant supply	95800, 91862 & 95802

FY22 Q3 Goods and Services

Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Dept	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Food & Drink Concession Services at Kiest Softball Complex	RFB	Yes	5 Years	Revenue Contract	No	PKR	Food and drink concessionaire service	96115, 91852 & 96138
Mobile Office Unit Rental/Purchase	RFB	Yes	3 Years	\$ 378,346.00	No	PKR	Rental and purchase of mobile office units with delivery/installation	07072, 98100, 97140
Compact Crawler Boom Equipment Purchase	RFB	Yes	One-Time	\$ 126,450.00	No	PKR	Delivery of maintenance equipment	54500, 76044,
Concession Kitchen Equipment Maintenance and Repair for Aquatic Facilities	RFB	Yes	3 Years	\$ 150,000.00	No	PKR	Maintenance and repair of concession kitchen equipment	93130, 91042, & 16575
Golf Professional Manager Concession Contract	RFB	Yes	5 Years	Revenue Contract	No	PKR	Golf professional manager concession contract	98831, 96138, 97725
D2 Planning Grant	RFP	No	15 months	\$ 125,000.00	Yes	PUD	Planning work for D2 DART alignment	91896, 94050
Scale Repair, Parts & Maintenance	RFB	Yes	3 Years	\$ 371,205.00	No	SAN	Provide scale repair, parts, and maintenance for weigh stations and portable wheel weighers	93879, 30561
On Call Solid Waste Consulting	RFP	Yes	2 Years	\$ 454,090.00	No	SAN	On-Call solid waste consultant services	91800, 91897
Electronic Collections & Recycling	RFB	Yes	3 Years	\$ 143,702.70	No	SAN	e-Stewards certified recycling companies to provide electronics collection and recycling services	57862, 57864
Authorized Household Hazardous Waste Collection / DALLAS AREA	RFP	Yes	1 Year	\$ 1,105,565.36	No	SAN	Collection and disposal of household hazardous waste originating in the City of Dallas	92645, 95896
Waste and Recycling Collection Roll Carts	RFB	Yes	1 Year	\$ 1,599,301.00	No	SAN	Purchase of waste and recycling collection roll carts and parts	45065, 56502, 96119,

FY22 Q3 CONSTRUCTION								
Department	Dept.	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Aviation	AVI	Dallas Love Field Taxiway A	A&E	RFQ/RFP	\$ 2,500,000	Design TWY A and RWY 13L-31R safety area and provide construction Administration during each construction phase	Design, geotechnical services	91300, 91310, 91340, 91341, 91345, 91356, 91364, 91219, 91223, 91240, 91244
Aviation	AVI	Dallas Love Field Aircraft Rescue & Firefighting Facility	A&E	RFQ/RFP	\$ 3,000,000	Design a new ARFF Station at Dallas Love Field Airport that combines efficiency and sustainability by co-locating both ARFF Station 21 functions and personnel as well as the airport's Airside Operations Division. Design of an access road to the new facility will also be part of the scope	Interior design, architectural and engineering services, fire control systems, fire protection equipment, supplies, landscape architecture, Airport architectural services, Airport facility construction	90700, 91815, 90600, 90652, 96109, 92670, 92588, 92567, 92531, 92517, 90742, 92683, 92500, 92539, 92561
Aviation	AVI	Dallas Love Field Transportation Network Company	Construction	RFCSP	\$ 700,000	In order to relieve congestions on the lower level curbside at Dallas Love Field, the Design Team reviewed multiple locations to relocate the Transportation Network Company (TNC) pick up area	Civil, wayfinding security, transportation IT	92517, 55762, 55763, 65266, 65515, 92032
Aviation	AVI	Dallas Airport System CPM	Professional Services	RFQ/RFP	\$ 12,000,000	Professional consulting services that are required to support construction services on multiple projects within the Dallas Airport System which includes Dallas Love Field Airport, Dallas Executive Airport, and the Dallas Convention Center Vertiport	Architectural and engineering service, airport construction, inspection, administrative and construction consulting	90738, 90903, 90910, 90921, 90924, 90930, 91806, 91817, 91831, 96847
Building Services	BSD	Environmental Abatement Services (Asbestos, Mold, Lead, and Industrial Waste)	Construction	RFCSP	\$ 5,500,000	Job Order Contracting services (JOC) to provide environmental abatement Services (asbestos, mold, lead, and industrial waste). Typical work to be performed consists of asbestos abatement, lead abatement, mold remediation, and industrial waste removal, transportation, and disposal	Remediation services, environmental, asbestos abatement equipment and supplies, lead abatement services	34505, 91047
Building Services	BSD	Water Extraction Services	Other Services	RFB	\$ 300,000	A master service agreement for emergency water extraction, structure and content drying and smoke and soot removal.	Fire and or water damage restoration services	91024
Building Services	BSD	Job Order Contracting for construction services for repairs, alterations, renovations, remediation and construction at various City facilities	Construction	RFB	\$ 25,000,000	Construction contracts with multiple vendors to provide job order contracting services for repairs, alterations, renovations, remediation and construction at various City facilities	General construction services, electrical services, plumbing services, flooring, HVAC	91200, 91223, 91438, 91468, 90945, 91444, 55705
Building Services	BSD	Architecture, Civil Engineering and Structural Engineering and design services	A&E	RFQ	\$ 2,000,000	Request for qualifications for Architecture and Engineering services to provide design services, civil engineering and structural engineering to pro	Engineering consulting, engineering services, architectural services	92517, 92500, 92533, 92588, 92555, 95242, 91842, 90600
Convention & Event Services	CCT	Owner's Representative (KBHCCD construction)	Construction, Professional Services	RFQ	TBD	TBD	TBD	TBD
Dallas Water Utilities	DWU	Water and Wastewater Replacements FY 20/21 - Pkg 2	Construction	RFB	\$ 12,000,000	Construction of Water and Wastewater pipelines and appurtenances. Approximately 30,000 LF of water and wastewater mains and roadway repair.	Pipes Valves Fittings Paving Trucking/Hauling Construction Materials	91200, 91400
Office of Cultural Affairs	OCA	Majestic and Moody Sign Repair and Maintenance	Other Services	RFQ/RFP	\$ 300,000	Repair and maintenance of neon and LED in the marquee signs	Signs, Neon	80185
Public Works	PBW	Columbia Ave/Main St from S Beacon St to Deep Ellum, Tony Payberah	Construction	RFB	\$ 4,250,000	Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	McKinney Ave/Cole Two-way Conversion	Other Services	RFQ/RFP	\$ 21,100,000	Intergovernmental Partnership Project	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91396
Public Works	PBW	15632-15724 Golden Creek Rd & 6231-6239 LaCosta Dr & 15503-15531 Bay Point Dr, John Sakwa	Construction	RFB	\$ 390,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	6506-6556 Crestmere Dr & 6515-6555 Meadowcreek Dr, John Sakwa	Construction	RFB	\$ 293,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

FY22 Q3 CONSTRUCTION

Department	Dept.	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	PBW	6510-6580 Calais Dr & 6509-6565 Crestmere Dr; John Sakwa	Construction	RFB	\$ 294,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	6808-7038 Hunters Ridge Dr & 6807-6959 Town Bluff Dr; John Sakwa	Construction	RFB	\$ 518,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	6906-7030 Orchid Ln & 6909-7007 Meadowbriar Ln & 7017 Pemberton Dr; John Sakwa	Construction	RFB	\$ 687,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	6920-7038 Midbury Dr & 6919-7033 Northaven Rd; John Sakwa	Construction	RFB	\$ 485,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	4804-4950 Ashbrook Rd & 4803-4945 Chilton Dr; John Sakwa	Construction	RFB	\$ 406,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91396
Public Works	PBW	5005-5207 Banting Way & 5411-5445 Enderly Pt; John Sakwa	Construction	RFB	\$ 400,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91397
Public Works	PBW	5107-5143 Breakwood Dr & 5116-5152 Colter Dr; John Sakwa	Construction	RFB	\$ 163,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91398
Public Works	PBW	5303-5347 Blaney Way & 5204-5240 Banting Way; John Sakwa	Construction	RFB	\$ 337,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91399
Public Works	PBW	5620-5832 Everglade Rd & 5707-5861 Marview Ln; John Sakwa	Construction	RFB	\$ 400,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91400
Public Works	PBW	7027-7203 Hunnicut Rd & 7012-7108 Beltreau Ln; John Sakwa	Construction	RFB	\$ 207,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91401
Public Works	PBW	7309-7435 Tangleglen Dr & 7364-7450 Tophill Ln; John Sakwa	Construction	RFB	\$ 293,000	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	7405-7443 Lynworth Dr & 7408-7438 Chattington Dr; John Sakwa	Construction	RFB	\$ 214,032	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

FY22 Q3 CONSTRUCTION

Department	Dept.	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	PBW	7606-7672 Rolling Acres Dr & 7615-7651 Tophill Ln; John Sakwa	Construction	RFB	\$ 253,207	Alley	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	Burroaks Cir from Burroaks Dr to End of Pavement; John Sakwa	Construction	RFB	\$ 435,000	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	Myers Cir from Myers Cir to Elam Rd; John Sakwa	Construction	RFB	\$ 1,029,459	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	S Murdeaux Ln from Great Trinity Forest Way to Olusta Dr; John Sakwa	Construction	RFB	\$ 700,363	Street reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	PBW	Lamar Streetscape; Horacio Pizzarello	Construction	RFB	\$ 3,750,000	Streetscape of Lamar Street from Wood to Elm Street	Traffic Signal Landscaping Paving/Sidewalk Trucking/Hauling Construction Materials	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99896
Public Works	PBW	Coombs Creek Trail Extension; Horacio Pizzarello	Construction	RFB	\$ 3,800,000	12-ft concrete trail from Jr Drive to Beckley Avenue; pedestrian bridge over Coombs Creek, HAWK traffic signal crossing Beckley Avenue	Traffic Signal Paving/Trail/Sidewalk Trucking/Hauling Construction Materials	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99892
Public Works	PBW	Canada Dr from Westmoreland to Hampton; Andrew Velasquez	Construction	RFB	\$ 7,600,000	Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99892
Public Works	PBW	Commerce Street from Good Latimre to Exposition; Andrew Velasquez	Construction	RFB	\$ 9,700,000	Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99892
Public Works	PBW	Chalk Hill - I 30 EB frontage Road to Singleton; Mehari Abraha	Construction	RFB	\$ 6,630,449	Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99892
Public Works	PBW	Maple Ave from 700' south of Mockingbird Ln to Mockingbird Ln; Kassem Elkhaili	Construction	RFB	\$ 730,200	Street Reconstruction Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99893
Public Works	PBW	Woodmeadow from La Prada west to the end of divided roadway; Kassem Elkhaili	Construction	RFB	\$ 1,703,800	Street Reconstruction Thoroughfares	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99894
Public Works	PBW	Avenue H from E 11th St to Sanderson Ave; Osiris Muhammad	Construction	RFB	\$ 842,916	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99895
Public Works	PBW	Church St from I-35 to Cliff to End; Osiris Muhammad	Construction	RFB	\$ 572,316	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99896

FY22 Q3 CONSTRUCTION								
Department	Dept.	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	PBW	N Cliff St from Hutchins Ave to Reverend CBT Smith St; Osiris Muhammad	Construction	RFB	\$ 442,822	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99897
Public Works	PBW	Hoode St from Woodmont Dr to N Jim Miller Rd; Rebecca Carr	Construction	RFB	\$ 1,630,432	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99898
Public Works	PBW	Raynelle Ave from Hoode St to CF Hawn Serv S; Rebecca Carr	Construction	RFB	\$ 1,733,626	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99899
Public Works	PBW	The Bottom PH II - Sparks St from Hutchins Ave to Levee; Cleaves St from Hutchins Ave to Levee; Hart St from Canyon St to Levee & Connector Rd between Hart St; Kassem Elkhalil	Construction	RFB	\$ 2,582,545	Streetscape/Urban Design	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395,99900
Public Works	PBW	2022 Dallas Sidewalk Master Plan Improvements	Construction	RFB	\$ 13,887,150	2022 Dallas Sidewalk Master Plan Improvements	The installation of sidewalks and barrier free ramps throughout the city to ensure the City of Dallas' compliance with the American with Disabilities Act (ADA).	91319, 91347, 91382, 91384, 91430
Public Works	PBW	Street and Transportation Design Services for Special Projects	Construction	RFO	TBD	Street and transportation design services for special projects	Request statements of qualifications (SOQ) from engineering and surveying consultant firms to provide professional services related to streets, alleys, sidewalks, pedestrian bridges, bridge maintenance/repairs, drainage systems, and other existing or proposed basic City infrastructure for special projects in various locations within the City of Dallas	92500, 92513, 92528, 92586, 90735, 91366, 55090, 96889, 96891
Public Works	PBW	2023-2025 Annual Pavement Maintenance Contract	Construction	RFB	\$ 135,000,000	2023-2025 Annual Pavement Maintenance Contract	Annual street maintenance program. Maintenance on asphalt and concrete streets from full depth patch repairs to extensive resurfacing or concrete replacement throughout the city. Streets are based on the paving model that is updated annually.	91200, 91216, 91275, 91300, 91319, 91327, 91347, 91350, 91382, 91384, 9138, 91430
Sanitation Services	SAN	Authorized Household Hazardous Waste Collection / Dallas Area	Professional Services	RFP	\$ 1,105,565	Collection and disposal of household hazardous waste (HHW) originating in the City of Dallas for a 12 month period	Advertising/Public Relations	91503
Transportation	TRN	Tornado Damaged Signals Group 1	Construction	RFB	\$ 1,000,000	Construction of three traffic signals.	Signal system installation	94075, 94076, 96882, 96883, 99892, 55080, 55085.
Transportation	TRN	Parking Services	Other Services	RFCSP	\$ 12,000,000	Citation processing, meter maintenance and related activities.	Processing services	96259, 95872, 96860
Transportation	TRN	Pedestrian Routes to Rail	Construction	RFP	\$ 400,000	Design sidewalks and other pedestrian improvements near the Dallas Zoo/ DART Station/ Southern Gateway allowing ease of connection to other facilities.	Construction, sidewalk and driveway, including pedestrian and handicap ramps	91347, 91382.
Transportation	TRN	Traffic Signal Design/Engineering	A&E	RFP	\$ 150,000	Design of 2 traffic signals	Traffic and transportation engineering	92593, 91842, 92500, 92517, 92533, 99892, 55080, 55085
Transportation	TRN	Routh Street Gateway Project	Construction	RFB	\$ 200,000	Construct pedestrian improvement	Construction, sidewalk and driveway, including pedestrian and handicap ramps	91347, 91382.
Transportation	TRN	Construction Management of DART Projects	Other Services	RFP	\$ 300,000	Construction management of certain DART projects within the city	Construction, transit facility, other, including rehabilitation, maintenance and repair	94034, 96847, 90700, 91842, 92533
Transportation	TRN	Construction Management, Engineering and Inspection of Certain City Projects	Other Services	RFP	\$ 500,000	Construction management engineering and inspection of certain City projects	Construction, transit facility, other, including rehabilitation, maintenance and repair	94034, 96847, 90700, 91842, 92533
Transportation	TRN	Traffic Signal Construction for Bond Package Group 9	Construction	RFB	\$ 1,000,000	Construction of four traffic signals.	Signal system installation	94075, 94076, 96882, 96883, 98176, 99892, 55080, 55085
Transportation	TRN	Traffic Signal Construction for Bond Package Group 10	Construction	RFB	\$ 1,000,000	Construction of four traffic signals.	Signal system installation	94075, 94076, 96882, 96883, 98176, 99892, 55080, 55085
Transportation	TRN	Traffic Signal Construction for Bond Package Group 11	Construction	RFB	\$ 1,000,000	Construction of four traffic signals.	Signal system installation	94075, 94076, 96882, 96883, 98176, 99892, 55080, 55085
Transportation	TRN	Construction of Traffic Calming Projects	Construction	RFB	TBD	Transportation construction of minor traffic calming projects.	Construction, transit facility, other, including rehabilitation, maintenance and repair	94034, 98176, 99892, 55017, 55082,

<u>City Department Acronym List</u>	<u>Acronym</u>
311	311
Budget and Management Services	BMS
Building Services Department	BSD
City Attorney's Office	ATT
City Controller's Office	CCO
City Manager's Office	CMO
City Secretary's Office	SEC
Civil Service	CVS
Communication, Outreach and Marketing	COM
Court & Detention Services	CTS
Department of Aviation	AVI
Department of Code Compliance	CCS
Department of Convention and Event Services	CCT
Department of Dallas Animal Services	DAS
Department of Equipment and Fleet Management	EFM
Department of Housing & Neighborhood Revitalization	HOU
Department of Human Resources	PER
Department of Information and Technology Services	DSV
Department of Planning and Urban Design	PNV
Department of Public Works	PBW
Department of Sanitation Services	SAN
Department of Transportation	TRN
Fire-Rescue Department	DFD
Development Services	DEV
Library	LIB
Mayor and City Council Office	MCC
Municipal Court Judiciary	CTJ
Office of Arts and Culture	OCA
Office of Bond and Construction Management	BCM
Office of Community Care	OCC
Office of Community Police Oversight Board	OPO
Office of Data Analytics & Business Intelligence	DBI
Office of Economic Development	ECO
Office of Emergency Management	OEM
Office of Environmental Quality & Sustainability	OEQ
Office of Equity and Inclusion	EQU
Office of Government Affairs	OGA
Office of Historic Preservation	OHP
Office of Homeless Solutions	OHS
Office of Integrated Public Safety Solutions	IPS
Office of Procurement Services	POM
Office of Risk Management	ORM
Office of the City Auditor	AUD
Park & Recreation Department	PKR
Police Department	DPD
Small Business Center Department	SBC
Water Utilities Department	DWU
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