



Procurement Services

Quarterly Forecast FY 2025 Q2

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

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 Q2 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
Aviation (AVI)	Workforce Development Consultant (DEA)	RFP	No	5 Years	\$10,000	No	The City of Dallas is seeking a qualified organization that can develop/equip an aviation industry workforce program for the Dallas Airport System. The intent is to increase the workforce availability needed for tenants and concessionaires along with all aviation facilities.	91827, 91800, 91883, 96100, 96144, 96128, 96162
Aviation (AVI)	Music, Art and Cultural Entertainment	RFP	No	5 Years	\$1,000,000	No	Provide Cultural Arts and Community Engagement events at Dallas Airport Systems location(s) and local venues. The intent is to increase cultural activities and community's engagement surrounding Dallas Love Field and Dallas Executive Airports and establish a promotor and list of artist.	96200, 96205, 78580, 78500,03700, 04000, 04091, 91002, 91000
Aviation (AVI)	Flight Information Display System	RFP	No	5 Years	\$120,000	No	Establish a contract to provide hosting, maintenance, technical support, data feed and digital content management for DAL and its Flight Information Display, Gate Arrival Displays, Gate Information Displays, Gate Overview Displays, Baggage Information Displays, and Baggage Input Consoles.	47000, 47025, 57800, 57831, 78500, 78544, 80100, 80166, 83800, 83881, 83900, 83980
Aviation (AVI)	Security Guard Services - Armed and Unarmed	RFCSP	Yes	4 Years	\$4,000,000	No	Establish a 4 Year contract for Armed and Unarmed Security Guards for the Department of Aviation (Dallas Love Field and Dallas Executive Airport): A minimum of two (2) years of the five (5) years' experience requirement must have security guard services for an Airport or Airport Authority in compliance with Transportation Security Administration (TSA) requirements at a Category X or I airport.	25700, 25720, 25724, 90568, 99046, 68010, 68012, 68000
City Controller's Office (CCO)	Actuarial Services	RFP	No	5 years	\$1,250,000	No	Service contract for actuarial review services and modeling related to Dallas pension systems and post-employment benefits other than pensions (OPEB) liability	91800, 91840, 94600, 94612, 94645, 95300, 95380
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 Printing Services	RFB	Yes	5 Years	\$302,720	No	Business cards, 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
Code Compliance (CCS)	Citywide - Records Management Services-Secure document destructions	RFB	Yes	3 Years	\$5,000	No	Document destruction services for bulk/box client files over 5 years.	95882, 96671, 70071, 95800, 96600, 70000
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 (CCS)	Citywide Pest Control	RFP	No	5 Years	\$5,900	No	Pest Control-include buildings and vehicles.	91000, 91059, 98800, 98872, 81000, 81085
Convention & Event Services	Janitorial - The Black Arts And Letters (TBAAL)	RFQ/P	No	4 Years	\$2,280,000	No	TBAAL daily and event commercial Janitorial services	91000, 91039, 95800, 96200, 96221, 98800, 98807
Convention & Event Services	Materials Testing	RFQ/P	No	4 Years	\$4,000,000	No	Materials testing for the master plan (intermittent)	17577, 84571, 84581, 92420, 91275, 92420, 92690, 96148
Convention & Event Services	Nighttime Economy Districts Assessment	RFP	No	1 Year	\$50,000	No	To contract with a consultant to conduct a comprehensive assessment of Dallas's nighttime entertainment districts, focusing on economic impact, equity, safety, vibrancy, and city processes related to business approvals and regulations.	91507, 91584, 93817, 91500, 93800, 80300, 80375, 91800, 91893
Convention & Event Services	KBHCCD Qualitative Assessments 2025	RFCSP	Yes	3 Years	\$250,000	No	To independently administered on-site customer service evaluations at the Kay Bailey Hutchison Convention Center for event planners, attendees and exhibitors.	91800, 91888, 95200, 95277
Court and Detention Services (CTS)	Replacement of Scanners	RFP	No	3 Years	\$50,000	No	Purchase and replace existing scanners in our records division as they are reaching their end of life usage Scanners are used to scan court documents daily.	20400, 20488, 20489, 20500, 20588, 20590, 20600, 20684
Court and Detention Services (CTS)	Maintenance Agreement for Digital Courtroom Recording Equipment	RFCSP	Yes	3 Years	\$32,000	No	Procure a service maintenance agreement with contractor that can provide onsite support and maintenance to existing digital courtroom recording equipment.	91507, 91584, 93817, 91500, 93800, 80300, 80375
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 Municipal Court (CTJ)	Digital Office Floor Directory For Main Lobby	RFB	Yes	1 Year	\$50,000	No	Digital office floor directory with clock and capability to display and change information.	30571, 55762, 55970, 30671, 30500, 55700, 55900, 30600
Dallas Marshal's Office (MSH)	Tile Flooring Replacement	RFB	Yes	1 Year	\$20,000	No	Replace 500 sq ft of tile flooring at employee entrance at the Dallas Marshal's Office.	01000, 01009, 13500,13540, 13500, 36021, 36000, 90900, 90945

FY25 Q2 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 Water Utilities (DWU)	OEM Parts & Accessories for Water & WW Existing Equipment	RFB	Yes	3 Years	\$2,000,000	No	For the purchase of OEM parts & accessories for water & wastewater existing equipment.	89000, 89079, 91300, 91391, 96800, 96895
Dallas Water Utilities (DWU)	Reprographic Printing	RFB	Yes	5 Years	\$1,400,000	No	For the purchase of reprographic printing.	20850, 96600, 96631, 96636, 96651, 96676,
Dallas Water Utilities (DWU)	Pump Overhaul and Repair Services	RFCSP	Yes	3 Years	\$1,500,000	No	Service contract for Pump Overhaul and Repair Services for Stormwater.	93662, 93600, 72000, 72056
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.	92045, 92000, 96800, 96858, 99800, 99877, 17500, 17527
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)	Electric Motor Repair Services	RFB	Yes	3 Years	\$2,500,000	No	Service agreement for Electric Motor Repair Services.	92961, 92900, 12056, 12000, 12057
Dallas Water Utilities (DWU)	Hazardous and Non-Hazardous Waste Removal	RFB	Yes	3 Years	\$5,000,000	No	Service agreement for Hazardous and Non-Hazardous Waste Removal.	92645, 94893, 94800, 96246, 96200
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.	98991, 98975, 88500, 88596, 91391, 91300, 92695, 92600
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)	Small and Large Cast Iron Fittings	RFB	Yes	3 Years	\$585,000	No	For the purchase of Small and Large Cast Iron Fittings.	40033, 40045, 57014, 65828, 65933, 65987, 65997, 67056
Dallas Water Utilities (DWU)	Clamps, Couplings, Sleeves & Adapters	RFB	Yes	3 Years	\$1,800,000	No	For the purchase of Clamps, Couplings, Sleeves & Adapters.	65900, 65906, 65930, 65933, 65944, 65965, 65973, 65978, 65979, 65981, 67052
Dallas Water Utilities (DWU)	Plastic Sewer Couplings & Lateral Cleanouts	RFB	Yes	3 Years	\$182,000	No	For the purchase of Plastic Sewer Couplings & Lateral Cleanouts.	65800, 65891, 65900, 65933, 65950, 65979, 65997, 66586
Dallas Water Utilities (DWU)	Herbicides and Pesticides	RFB	Yes	3 Years	\$1,800,000	No	For the purchase of Herbicides and Pesticides.	02000, 02046, 02200, 02243, 33500, 33537, 48500, 48562, 48600, 48662, 81000, 81085, 98800, 98889
Dallas Water Utilities (DWU)	General/Sewer Hoses, Repair Clamps, Parts & Accessories	RFB	Yes	3 Years	\$1,800,000	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)	Mail Postage for Indicia Permit	RFB	Yes	3 Years	\$49,000	No	Prepaid postage for mailing permit.	93900, 93952, 96300, 96357, 99866, 99800
Dallas Water Utilities (DWU)	Liquid Sulfur Dioxide and Cleaning, Inspection and Testing of Storage Tanks	RFB	Yes	3 Years	\$3,588,750	No	Service contract for liquid sulfur dioxide and cleaning, inspection and testing of storage tanks.	89079, 88582, 88500, 99824, 99800, 88515, 88516, 88536
Dallas Water Utilities (DWU)	Bulk Railcar Chlorine	RFB	Yes	3 Years	\$20,000,000	No	For the purchase of railcar bulk chlorine.	88594, 88582, 88500, 99824, 99800, 88515, 88516, 88536
Dallas Water Utilities (DWU)	Pipe Leak Detection Equipment and Repair Services	RFB	Yes	3 Years	\$727,715	No	Service price agreement for Pipe Leak Detection Equipment and Repair Services The purpose of this contract is for the purchase and repair services of pipe leak detection equipment.	89000, 89080, 94800, 94880, 96200, 96250
Dallas Water Utilities (DWU)	Dive Services Repairs and Parts	RFB	Yes	3 Years	\$350,000	No	To establish an ID/IQ for underwater divers to inspect, clean, and repair raw water intakes, tainter gates, spillway structures, dam embankments, clear wells, and above ground storage tanks for the City of Dallas.	120,839,362,196,226
Dallas Water Utilities (DWU)	Security Guard Services	RFCSP	Yes	4 Years	\$14,200,000	No	To establish a 4 year ID/IQ service agreement for Armed and Unarmed Security Guard Services at various City facilities.	99000, 90568, 98166, 99025, 99027, 99046, 99067

FY25 Q2 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 (DWU)	Gasket, Packing, Washers and O-Rings	RFB	Yes	3 Years	\$58,450	No	For the purchase of gaskets, packing, washers and O-rings.	66533, 89030, 96759
Dallas Water Utilities (DWU)	Printing (City Wide)	RFB	Yes	3 Years	\$300,000	No	For the Purchase of Printed Goods	96600, 96607, 96651, 31000, 96611, 96628, 96600, 96611, 96657
Dallas Water Utilities (DWU)	Aquatic Informatics (formerly Linko Technoloy Inc.)	RFB	Yes	3 Years	\$71,307	No	Service agreement for Aquatics Informatics Linko Software Web Based Hosted Environment.	91800, 91829, 91830, 92000, 92091
Dallas Water Utilities (DWU)	Lab Equipment Maintenance and Repair Sevices (Inductively Coupled Plasma Instrument (ICP))	RFB	Yes	1 year	\$24,201	No	To establish a 1 year service agreement for lab equipment services for metals ICP instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49395
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 (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 (DWU)	Lab Equipment Maintenance and Repair Services (Alkalinity auto-titrators)	RFB	Yes	3 Years	\$150,000	No	To establish a 3 year service agreement for lab equipment services for multiple alkalinity auto-titrator instrumentation.	17500, 17513, 17515, 17553, 17589, 17590, 17591, 17592, 49090, 49300, 49309, 49311, 49314, 49330, 49369, 49375, 49377, 49398
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)	Pipe Bursting for Sanitary Sewers	RFCSP	Yes	3 Years	\$5,000,000	No	To establish a 3 year service agreement for Rehabilitation of Sanitary Sewers by Pipe Bursting.	91378, 48500, 48522, 48524, 65800
Planning & Development (PDV)	LMS365 License	RFCSP	Yes	3 Years	\$53,000	No	City of Dallas already works with Microsoft products Integrating this product can take up to 15 minutes and will give employees immediate access once we build up the site to training classes Benefit from the built-in integration with Go1 to get access to the world's largest curated online learning library from top training providers directly from LMS365 This enables you to create and launch valuable courses and training plans for your organization in minutes.	95600, 95635, 92000, 92040
Planning & Development (PDV)	Urban Forest Management Plan Update	RFP	No	3 Years	\$50,000	No	Urban Forest Management Plan Update - Canopy Study.	94700, 02282, 02200, 57838, 57800
Planning & Development (PDV)	SafeBuilt Texas, LLC	RFCSP	Yes	5 years	\$1,685,000	No	Third-party inspections and plan review services.	96100, 96109, 96145, 96800, 96847
Planning & Development (PDV)	Bureau Veritas (BV)	RFCSP	Yes	5 years	\$1,000,000	No	Third-party contract for sanitation review and plumbing inspection.	90600, 90612, 91000, 91060
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
Dallas Fire Department (DFD)	Smoke Alarms	RFB	Yes	3 Years	\$225,000	No	Purchase of smoke alarms.	34000, 34080, 92584, 92500, 34080, 90600, 90678
Dallas Police Department (DPD)	Vet Services	RFQ	Yes	5 Years	\$750,000	No	To establish an Indefinite Delivery / Indefinite Quantity (ID/IQ) veterinary services agreement for police horses (equine) and police dogs (canine).	96100, 96186, 99800, 99835, 87500, 87512
Dallas Police Department (DPD)	Security Alarm Permitting and False Alarm Management System	RFP	Yes	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	\$10,100,000	No	Ammunition	680, 68004, 68005, 68035, 68046, 68092
Equipment and Fleet Management (EFM)	Vehicle and Auto Body Collision Repair	RFCSP	Yes	3 Years	\$10,000,000	No	To establish an Indefinite Delivery / Indefinite Quantity (ID/IQ), thirty-six (36) month term service price agreement.	928, 92812, 92830, 92838, 92840, 92846, 82864, 92876, 92886, 92887, 92894
Equipment and Fleet Management (EFM)	Automatic Transmission Repair	RFB	Yes	5 Years	\$1,000,000	No	To establish a service price agreement for purchase and installation of remanufactured/rebuilt automatic transmissions.	06042, 06069, 06094, 07529, 07541, 07566, 40536, 55775, 55778, 91776

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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 emissions testing for motor vehicles.	07539, 92892, 96293, 96300, 96364
Facilities & Real Estate Management (FRM)	Case & Powdered Beverage and Full Service Vending Machines	RFCSP	Yes	5 Years	Revenue	No	Comprehensive beverage concession services and supplies to the City of Dallas to include vending machine services and powdered and case beverage sales.	28536, 33000, 33013, 33020, 33032, 33037, 33055, 33059, 93637, 98815
Facilities & Real Estate Management (FRM)	Martin Luther King Complex Solar	RFI	No	1 Year	n/a	n/a	Requesting information about solar systems available for panels and energy savings, alternative options, estimated lead-time for equipment and project completion, and budgetary estimates.	90627, 90628, 90629, 92531, 92535
Facilities & Real Estate Management (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 Management (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
Housing & Neighborhood Revitalization (HOU)	Title Company	RFCSP	Yes	5 Years	\$375,000	No	Title and Closing Services.	95300, 95387, 94600, 94646, 96800, 968
Housing & Neighborhood Revitalization (HOU)	Underwriter Solicitation for development project	RFCSP	Yes	3 Years		No	Underwriting Services for development projects	94600, 20800, 20810, 20900, 20911, 94620, 94648, 94649, 95800, 95839
Human Resource (PER)	Background and Education Search	RFCSP	Yes	3 Years	\$1,200,000	No	The Human Resources team at the City of Dallas is seeking a vendor who will provide all the City's required 1095 filings and 1094 IRS reporting for approximately 20,00 active employees, retirees and for any terminated employees.	91800, 91865, 94600, 94610, 94682
Human Resource (PER)	Digital Benefits Enroller	RFCSP	Yes	3 Years	\$1,300,000	No	Benefits Enrollment for Voluntary and Enhanced Benefits Term must align with The Standard in order to retain current enroller, EBC.	91800, 91840, 91885, 95200, 95238, 95800, 95874
Human Resource (PER)	Employee Relocation Assistance	RFCSP	Yes	3 Years	\$1,000,000	No	Employee relocation assistance provided in accordance with established criteria not to exceed \$40,000 -75,000K per relocation to be paid by the requesting department.	91800, 91840, 91885, 96200, 96256, 95200, 95238
Human Resource (PER)	Life and Disability Insurance	RFCSP	Yes	3 Years	\$2,500,000	No	The City of Dallas procures employer paid basic life insurance, voluntary life, voluntary AD&D, voluntary short term disability, employer paid long term disability, voluntary long term disability coverage and administration of grandfathered life for a closed class of City of Dallas retired employees as a bundled option.	91800, 91866, 95258, 95200, 91840, 91869
Human Resource (PER)	Voluntary Worksite Products	RFCSP	Yes	3 Years	\$100,000	No	Voluntary Employee Benefits Accident, Critical Illness, Hospital Indemnity, Pet Insurance and Legal Plan.	91800, 91866, 95258, 95200, 91840, 91869
Human Resource (PER)	FSA/HSA	RFCSP	Yes	3 Years	\$200,000	No	Health Savings Account and Flexible Spending Account administration services. A vendor's demonstrated commitment to excellent employee and employer service, employee access and self-service tools, mobile apps, and meaningful and measurable performance guarantees.	91800, 91866, 95258, 95200, 91840, 91869
Human Resources (PER)	Dental and Vision	RFCSP	No	3 Years	\$200,000	No	Voluntary Employee Dental Benefit.	91800, 91866, 95258, 95200, 91840, 91869
Information & Technology Services (ITS)	Digital Divide Infrastructure	RFCSP	Yes	8 Years	\$1,000,000	Yes	A solution that will connect City facilities via a fiber backbone to assist in addressing the digital divide in underserved areas while allowing the City to control a drive down cost for transporting data in delivering City services.	28000, 28029, 83800, 83833, 83883, 91500, 91551, 91579, 95800, 95889
Information & Technology Services (ITS)	Independent Verification and Validation Services	RFCSP	Yes	5 Years	\$1,000,000	No	Advisory, Strategy and Independent Verification and Validation (IV&V) services ("Work Order Services") The contract resulting from this RFP will provide the COD with the flexibility to obtain project-based and time and materials-based IT resources quickly and efficiently to complete Work Order Services related to the verification and validation of the strategies and plans for relocating the City's data center.	96700, 96728, 20800, 20819
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
Environmental Quality & Sustainability (OEQ)	Kitty Litter Absorbent	RFB	Yes	1 Year	\$12,000	No	Provide Dallas Fire Rescue absorbent to clean spills from accidents or other environmental incidents.	48500, 49510, 49500, 98856, 98800
Environmental Quality & Sustainability (OEQ)	Cellulose Absorbent	RFB	Yes	1 Year	\$100,000	No	Provide Dallas Fire Rescue absorbent to clean spills from accidents or other environmental incidents.	48574, 48500, 92645, 92600
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
Office of Risk Management (ORM)	Risk Consultant	RFP	No	3 Year	\$150,000	No	Provide risk consulting services for assessment of City of Dallas projects that require insurance.	95861, 95800, 91800, 95300, 95352, 95354, 95356, 95360

FY25 Q2 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 Risk Management (ORM)	Auto and Property Damage Appraiser	RFP	No	3 Years	\$120,000	No	Provide auto and property damage appraisal services for accidents involving City of Dallas equipment.	95861, 95800, 97514, 97500, 99809, 99800, 05500, 06000
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 Community Care (OCC)	Council-Specific Funding for Human Services Programs	RFP	No	1 Year	TBD	No	May include rental assistance and/or subsidies, mental health services, health care premiums support, financial literacy/empowerment services and food and essential necessities distribution (ARPA).	91832, 91849, 94648, 94649, 95844, 95867, 95284, 95218
Office of Homeless Solutions (OHS)	Emergency Sheltering Services for Inclement Weather (IWS)	RFP	No	1 Year	\$120,000	No	Emergency Sheltering Services at city owned facilities during activation of inclement weather.	95200, 95215, 95237, 95249, 95255, 95259, 95285, 9255
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 limited transportation services.	95200, 95215, 95237, 95249, 95255, 95259, 95285, 9255
Park and Recreation (PKR)	Youth Golf Instructor Programs	RFP	No	5 Years	TBD	No	Provide youth golf instruction for summer camp/recreation programs and year round programming at all city golf courses.	95283, 95200, 98831, 98800,
Park and Recreation (PKR)	Tennis Professional Agreement	RFCSP	Yes	5 Years	\$165,000	No	Provide tennis professionals to deliver operational management of multiple City of Dallas Tennis Centers to include management of tennis facilities, maintenance of tennis courts, court reservation systems and the provision of instructor lessons/classes.	67017, 91227, 91873, 93437, 95862, 98852
Park and Recreation (PKR)	Financial Sustainability Comprehensive Plan Update	RFCSP	Yes	1 Year	\$150,000	No	Provide a comprehensive plan that includes recommendations towards the achievement of a financially sustainable park system that secures its ongoing financial future by identifying enduring strategies that lessen the reliance on the City's general fund.	95670, 95605, 95277, 91858
Park and Recreation (PKR)	Sod Pick-Up, Delivery & Installation	RFB	Yes	3 Years	\$400,000	No	For the purchase of Sod to include pick-up, delivery and installation.	79000, 77000, 77006
Park and Recreation (PKR)	Public Relations Consultancy Services	RFCSP	Yes	3 Years	\$500,000	No	Plan and manage media campaigns that focus on program promotion, community relations and strategic communications to increase the profile of the Park and Recreation Department and align with its mission and vision.	91800, 96100, 96153
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,
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
Sanitation Services (SAN)	Roll Off and Front Load Collection Services	RFB	Yes	5 Years	\$5,000,000	No	Three year, with two one-year renewal options, contract for collection and proper disposal of municipal solid waste, construction and demolition debris ("C&D"), brush and bulky trash, and recyclable materials through the use of either City-owned or Contractor-owned roll-off dumpsters and compactors.	96871, 54511, 48594, 96800, 92900
Sanitation Services (SAN)	On-Call Solid Waste Consulting Services	RFP	No	5 Years	\$3,000,000	No	One year, with four one-year renewal options, contract for professional consulting services from one or more qualified consultants in the area of municipal solid waste management, including planning, operations, and strategies.	39397, 47534, 48522, 48524, 89079, 90682, 92695, 96895, 96896
Sanitation Services (SAN)	Environmental Monitoring 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
Transportation (TRN)	Speed Cushions	RFB	Yes	3 Years	\$2,000,000	No	Purchase speed cushions and install services.	55078, 55079, 55031, 55033, 90666,

FY25 Q2 Construction 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
Convention and Event Services (CES)	Constructability Reviewer and Cost Estimator	RFB	Yes	4 Years	\$250,000	No	Constructability Reviewer and Cost Estimator	91800, 91831, 91815, 92500, 92544
Dallas Water Utilities (DWU)	Storm Drainage at Various Locations - Phase D	RFB	Yes	2 Years	\$13,000,000	No	Storm drainage improvements at various locations including Throckmorton-Reagan and Guildhall-McCree drainage systems. 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
Facilities and Real Estate Management (FRM)	City Hall HVAC Modernization	RFQ	No	2 Years	\$7,000,000	No	Request for Qualifications for the design and planning services for the replacement of the HVAC systems at Dallas City Hall.	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 Facilities	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
Office of Economic Development (OED)	Development of City-Owned Properties at 9400, 9410, 9500, 9534 Bruton Road	RFP	No	TBD	TBD	No	To solicit private real estate development proposals	95296, 90657, 90957, 91827, 92561, 96110, 96128, 96144
Public Works (PBW)	Cockrell Hill from La Reunion to Singleton; Cameron Anderson	RFB	Yes	2 Years	\$23,000,000	No	Intergovernmental Partnerships Projects	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

FY25 Q2 Construction 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
Public Works (PBW)	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
Public Works (PBW)	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
Public Works (PBW)	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
Public Works (PBW)	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
Public Works (PBW)	6020-6040 Fieldstone; Hani Jaser	RFB	Yes	1 Year	\$269,500	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	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
Public Works (PBW)	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
Public Works (PBW)	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
Public Works (PBW)	Kernack St from Phinney Ave to Burns Ave; Hossein Kheiri	RFB	Yes	1 Year	\$759,785	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

FY25 Q2 Construction 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
Public Works (PBW)	W 12th St from Briscoe Blvd to Hampton Rd; Hssein Kheiri	RFB	Yes	1 Year	\$601,990	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Waneta Dr from Robin Rd to Inwood Rd; Hossein Kheiri	RFP	No	1 Year	\$366,471	Yes	Street Reconstruction Local Streets	95200, 95215, 95237, 95249, 95255, 95259, 95289
Public Works (PBW)	Lemmon Ave E from Lemmon Ave E to Oak Grove Ave; Curran Stokes	RFB	Yes	1 Year	\$2,474,226	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91356, 91360, 91362, 91395, 91396
Public Works (PBW)	Ridgecrest Rd - Holly Hill Dr to Soapac Trail East of Eastridge Dr; Curran Stokes	RFB	Yes	1 Year	\$5,099,265	No	Street Petition Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91356, 91360, 91362, 91395, 91396
Public Works (PBW)	2025 Sidewalk and BFR Improvements at Various Locations	RFB	Yes	3 Years	\$9,484,680	No	Sidewalk Improvements	91300, 91319, 91347, 91382, 91384, 91400, 91430
Park and Recreation (PKR)	Trinity Forest Spine Trail - Phase II	RFB	Yes	18 Months	\$45,514	No	Concrete trail, site grading, landscaping, Bridge Installation, erosion control.	90900, 91200, 90925, 90976, 91347, 91484, 98854, 95107, 21000, 67000, 91345, 51525, 91227
Park and Recreation (PKR)	Grauwylar Community Outreach Building and Big Thicket Building Renovation due to Storm/Freeze damage of 2021	RFB	Yes	3 Months	\$10,000	Yes	Repair exterior wall damages, repair window damages, add gutter and downspout, repair interior, plumbing repair and repainting.	63000, 91054, 55792, 55931, 90937, 91066, 54081, 83268, 91060, 91468
Park and Recreation (PKR)	New JOC	RFCSP	Yes	4 Years	\$5,000,000	Yes	MEP work, architectural work, landscaping, minor civil work related to buildings	03116, 45001, 74556, 63056, 63061, 63082, 63144, 91447, 55740, 21080, 63009, 63109, 91051, 91455, 36021, 98852, 32020, 57008, 57066, 57076, 57077, 57078, 36021, 54091, 63126, 63197, 96793
Park and Recreation (PKR)	Fire Alarm System	RFCSP	Yes	3 Years	\$1,000,000	Yes	Fire Alarm & Fire Protection Systems	03116, 45001, 74556, 63056, 63061, 63082, 63144, 91447, 55740, 21080, 63009, 63109, 91051, 91455, 36021, 98852, 32020, 57008, 57066, 57076, 57077, 57078, 36021, 54091, 63126, 63197, 96793

FY25 Q2 Construction 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
Transportation (TRN)	Design Services for Harry Hines and Mockingbird Grade Separation	RFQ/ RFP	No	2 Years	\$1,500,000	Yes	Design of a grade separation and associated safety improvements at Harry Hines and Mockingbird.	92500, 92517, 92528, 92535, 91843, 92593, 91896, 92597, 92032