



Procurement Services

Quarterly Forecast FY 2023 Q3

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 OF DALLAS

Procurement Portal

The City of Dallas utilizes Bonfire as its electronic procurement platform. To register as a vendor and submit bids electronically, please visit

<https://dallascityhall.bonfirehub.com>

Office of Procurement Services

Dallas City Hall Room 3F North 1500 Marilla Street

Dallas, Texas 75201

(214) 670-3326 | askprocurement@dallascityhall.com

Small Business Center

For information on the City's M/WBE Program contact the Small Business Center

(214) 671-8147.

DISCLAIMER: This document has been prepared for informational purposes only. The City reserves the right to revise this document at any time, including changing the procurement vehicle the contract term, estimated amount, or any other provision of the procurement. For up-to-date procurement opportunities please visit Bonfire.

Quarterly Report Key

RFB- Request for Bids

A publicly advertised competitive procurement process to obtain sealed bids for goods and services. The RFB does not allow for negotiation of contract terms and is awarded to the lowest

RFOSP- 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 RFOSP 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.

FY23 Q3 Goods and Services

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Aviation (AVI)	Moving Sidewalks, Elevators & Escalators/ Elevator Inspection	RFP	Yes	6 Years	\$6,979,172.82	No	Elevator, escalator, and moving sidewalk maintenance and repair services	91013, 29500, 29530, 29535, 29540, 29548, 29550, 29570, 90934, 90961, 90963, 91020, 91839
Aviation (AVI)	Marketing at Dallas Love Field	RFP	Yes	3 Years	\$641,341	No	Marketing Services at Dallas Love Field	91876, 91800, 96153, 91501, 91807
Aviation (AVI)	Transportation Network Services	RFCSP	Yes	5 Years	\$17,744,412	No	Professional garage parking, valet parking, starter, and employee lot parking services at Dallas Love Field	95872, 91884, 15553, 97155
Budget and Management Services (BMS)	Community Survey	RFCSP	No	1 Year (2 One Year Renewals)	\$200,000	No	To establish a service contract the development and administration of a citywide survey, as well as to obtain an analysis of the survey data to assist City leaders in understanding the issues and trends suggested by the data	94600, 96153, 91501, 91807, 91876
Budget and Management Services (BMS)	Annual Fee Study	RFCSP	No	4 Years	\$155,000	No	Annual study of fees and charges for service within the General Fund to determine the full cost of associated services	94600, 96153, 91501, 91807, 91876
Building Services Department (BSD)	Snack and Ice Cream Vending Machines	RFCSP	Yes	5 Years	Revenue Contract	No	Contract providing snack and ice cream vending machine services for the use of City employees and other persons at various locations and City facilities	96115, 16592, 74085, 97785
Building Services Department (BSD)	Beverage Vending, Pouring Rights, and Beverage Supply	RFCSP	Yes	5 Years	Revenue Contract	No	Contract providing vendor rights to provide beverage vending machine services to the City and limited pouring rights in specified facilities	96115, 39377, 16592, 74085, 97785
Code Compliance (CCS)	Detailed Cleaning of Vehicles	RFP	Yes	5 Years	\$500,000	No	Cleaning of SUV, cars, trucks, large equipment (rotoboom)	96221, 48536, 07596, 92893
Code Compliance (CCS)	Rental & Maintenance of Portable Toilets	RFB	Yes	5 Years	\$60,925	No	Rental of portable toilets for community outreach events at various sites	97773, 15570, 95200, 93484, 97182, 48531, 97182
Code Compliance (CCS)	Food Establishment Inspections	RFP	Yes	5 Years	\$400,000	No	Inspections and Certificates - Food Establishment Inspections	96145, 96847
Code Compliance (CCS)	Insect Control Services	RFP	Yes	3 Years	\$50,000	No	Adult mosquito control, Truck Mounted ULV Fogging services	48559, 48560, 48562
Code Compliance (CCS)	Address Validation Software	RFCSP	Yes	5 Years	\$1,000,000	No	Address validation for enforcement of STR program - BRD w/CIS/DSV	91596, 20654, 92033, 96252
Code Compliance (CCS)	Parking Lot Rental	RFCSP	Yes	5 Years	TBD	No	Parking lot rental for CCS vehicles	97155, 91276, 15553, 95872
Communications Outreach & Marketing (COM)	Language Access	RFCSP	Yes	3 Years	\$650,000	No	To contract with a company that can provide translation and interpretation services that offer expanded access and communication for City of Dallas residents related to information provided by the City as well as specific department deliverables for the public	96117, 96146, 96167, 96175, 96192
Communications Outreach & Marketing (COM)	Telephonic Town Hall Service	RFB	Yes	2 Years	\$150,000	No	To contract with a company that can provide telephonic access services for City of Dallas residents that do not have regular or reliable technology or transportation access to ensure they can attend specific events and functions and participate in the process	73086, 83974, 90684, 91575
Court & Detention Services (CTS)	School Crossing Guard Contract	RFCSP	No	3 Years (2 One Year Renewals)	7,000,000	No	Hiring and managing school crossing guards for multiple school districts, charter schools throughout the City of Dallas	92471, 99027

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Dallas Police Department (DPD)	Property Unit Evidence Management System	RFCSP	Yes	3 Years	TBD	No	Property evidence management system to manage the receipt of evidence, storage, transfer, and disposal of property and evidence	68047, 68061
Economic Development (ECO)	Master Developer for Hensley Field redevelopment	RFQ	Yes	N/A	N/A	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
Equipment and Fleet Management (EFM)	Hydraulic Cylinders Pumps and Valves	RFB	No	5 Years	\$475,000	No	Purchase of hydraulic valves, pumps, cylinders (repair or rebuild) for the City's fleet of heavy equipment and fire trucks	06018, 06061, 28530, 40551, 92849, 92943, 76013, 69100
Equipment and Fleet Management (EFM)	Automotive Window Glass Replacement	RFB	No	5 Years	\$700,000	No	Purchase and installation of automotive and equipment glass replacement	92846, 06057,96743
Equipment and Fleet Management (EFM)	Compressed Natural Gas Fuel	RFB	No	5 Years	\$2,500,000	No	Purchase of compressed natural gas	40513; 72019; 72033
Equipment and Fleet Management (EFM)	Compressed Natural Gas Fuel Station Maintenance	RFB	No	5 Years	\$400,000	No	Maintenance of two Compressed Natural Gas fueling stations	91000, 91052, 91254, 91775
Equipment and Fleet Management (EFM)	Batteries for Heavy Equipment and Vehicles	RFB	No	5 Years	\$1,800,000	No	Batteries for heavy equipment and vehicles	99815, 06012, 28712, 07506, 07569
Equipment and Fleet Management (EFM)	Crane Rental w/ Operator	RFB	No	5 Years	\$500,000	No	For the rental of cranes with operators on an as-needed basis	97535, 97526
Equipment and Fleet Management (EFM)	Vehicle and Equipment Rental	RFB	No	5 Years	\$1,000,000	No	For the rental of vehicles, golf carts and heavy equipment on an as-needed basis	97514, 97544, 97586, 97588
Equipment and Fleet Management (EFM)	Renewable Natural Energy Consultant	RFP	Yes	1 Year	\$100,000	No	Consultant contract for the identification, development, marketing and procurement of renewable natural gas and renewable natural gas attributes	91800, 91810, 91841, 91843, 91897
Information and Technology Services (ITS)	Enterprise Surveillance Camera Systems Acquisition and Maintenance	RFCSP	Yes	5 Years	\$20,000,000	Yes	Acquisition for the purchase and installation of hardware and software for new video surveillance camera system at City facilities and the ongoing maintenance and support of existing camera system	92045, 84070, 68087, 05512, 68000, 84000, 05500, 99080
Information and Technology Services (ITS)	Enterprise Asset & Work Order Management System	RFCSP	No	5 Years	\$10,980,531	No	Licenses, hosting and technical support of the City's Enterprise Asset Management System, a fully integrated platform for monitoring of operational use & sustainment of capital assets	20837, 20851, 20853, 20863, 20952, 20964, 91865, 91885, 92045, 92049, 95874
Information and Technology Services (ITS)	Fire Station Alerting System	RFCSP	No	5 Years	\$1,200,000	No	State of the art internet protocol Fire Station Alerting System that offers pre-alert and dispatch capabilities, audio and visual features and alternative forms of monitoring for Dallas Fire and Rescue	34016, 99005, 93609, 07502, 34080
Information and Technology Services (ITS)	Wireless Communication Services	RFCSP	Yes	3 Years	\$12,000,000	No	Commercial wireless services and equipment	83840, 83833, 80339, 05568, 80340
Information and Technology Services (ITS)	Voice and Cable Network Installation Services	RFCSP	Yes	3 Years (2 One Year Renewals)	\$10,000,000	Yes	Voice and network cable installation services	96218
Integrated Public Safety Solutions (IPS)	Violence Intervention Programming	RFP	Yes	1 Year	\$100,000	No	To contract with a local non-profit agency for the purpose of hospital-based violence intervention programming within the Dallas city limits to victims of violent crime	91800, 91878, 91838, 91826
Library (LIB)	Grounds Maintenance Services	RFCSP	Yes	5 Years	\$3,000,000	No	To contract grounds maintenance services for organic and conventional Dallas Public Library properties	98800, 98836, 98852, 95138, 51523
Office of Arts and Culture (OCA)	Custodial / Janitorial Services	RFCSP	Yes	5 Years	\$4,750,000	No	Provide essential janitorial services, supplies and management of personnel for Office of Arts and Culture Facilities	91039, 96221, 48500, 48565, 95410, 95863, 96745
Office of Arts and Culture (OCA)	Digital Signal Processing System for Moody Performance Hall	RFCSP	Yes	1 Year	\$95,000	No	Design, Provide Equipment, and install an audio digital signal processing system at Moody Performance Hall	93977, 80300, 80380, 80355, 78572

FY23 Q3 Goods and Services

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Office of Arts and Culture (OCA)	Majestic Theater and Moody Performance Hall Neon and LED Sign Repair and Maintenance	RFB	Yes	5 Years	\$250,000	No	Neon signs/lighting system services to ensure proper performance of existing systems at the Majestic and Moody; repair/replacement of neon lighting, supplying the necessary number of lamps, starters, neon, tubes, and wiring within the sign and lighting area	80100, 80185, 80186, 55750, 55762
Office of Community Care (OCC)	MLK Parade Plan and Implementation	RFP	Yes	1 Year (2 One Year Renewals)	\$100,000	No	To contract a partner to work with MLK Center staff and the City to plan and produce annual Dr. Martin Luther King Jr. Parade	91800, 91826, 91832, 91876, 91890, 96200, 96205, 96260, 96258
Office of Homeless Solutions (OHS)	Healthy Community Collaborative	RFP	No	1 Year	\$1,500,000	Yes	Housing assistance for those with mental health and substance abuse problems	95278, 91800, 91803, 91863, 95205, 95206, 95206, 95208, 95221
Office of Homeless Solutions (OHS)	Disease Sheltering	RFP	No	1 Year	\$250,000	Yes	Provide isolation services for homeless clients that cannot stay in a congregate setting during illness due to COVID, Monkey Pox or variant	15549, 15500, 15512, 15513, 15575, 91819, 95255, 95249, 25734
Office of Homeless Solutions (OHS)	Portable Toilets	RFP	No	1 Year	\$100,000	Yes	Rental and maintenance of portable toilets and hand washing stations for use by the general public at various homeless encampments and other locations as needed	95200, 15570, 93484, 97182, 97773, 48531, 97182
Office of Homeless Solutions (OHS)	Capacity Building	RFP	No	1 Year	\$1,000,000	Yes	This program will help support and stabilize small emerging non-profits that make up the homeless provider ecosystem with the goal to grow nonprofits in an equitable way by providing support to small emerging non-profit organizations	95200,91821, 91832,91835,91838,92416, 91826, 91827, 91832
Office of Homeless Solutions (OHS)	Encampment Cleaning	RFP	No	1 Year	\$500,000	Yes	Homeless encampment cleaning, transport and disposal of discarded materials.	25738, 96239, 07568,91027,98808, 96256, 96257, 92966, 96127
Office of Homeless Solutions (OHS)	Fencing	RFCSP	Yes	1 Year	\$500,000	Yes	Provide for the purchase of materials, labor, equipment, transportation, and supervision for the installation and repair of fencing on City properties	98815, 89004, 98800,92968, 28536, 33000, 33013, 33020, 33058, 33059
Public Works (PBW)	Invoicing Software for Material Testing Services	RFCSP	No	5 Years	\$147,000	No	Providing software enhancement for preparing material testing invoices	20800, 20820,20836 91800, 91829, 91858, 91871, 92000, 92045, 92046, 92500, 92536
Public Works (PBW)	Fuel Propane & Propane Cylinders	RFCSP	Yes	3 Years	\$200,000	No	Master agreement for the purchase and delivery of fuel and propane	40500, 40502,40503, 40507, 40509, 40515, 40518, 83069, 95850, 95887
Public Works (PBW)	Purchase & Delivery of Bagged Ice	RFB	Yes	3 Years	\$300,000	No	Master agreement for the purchase and delivery of bagged ice	39035, 16552, 74045, 74074, 74088
Public Works (PBW)	Salt & Magnesium Chloride De-icer	RFB	Yes	3 Years	\$600,000	No	Master agreement for the purchase of salt and magnesium chloride de-icer used for emergency snow and ice events	19200, 19246, 75000, 75054, 77500, 77545, 77554,77595, 96800,96872
Public Works (PBW)	Street Sweeping Services	RFCSP	Yes	3 Years	\$4,000,000	No	Master agreement for street sweeping services on an as-needed basis within the City of Dallas	96800, 96874
Public Works (PBW)	Building Materials and Lumber	RFB	Yes	3 Years	\$3,000,000	No	Master agreement for the purchase of building materials and lumber	15000, 15010, 15012,21000, 21013 54000,54034, 54012, 54062,57000 57076, 63000,75000, 75070, 75500, 75510, 75540,75543,75565, 75573,75585,75590
Public Works (PBW)	Fire Extinguisher & Sprinkler Maintenance	RFB	Yes	3 Years	\$7,000,000	No	Master agreement for the fire extinguisher and sprinkler maintenance	34000, 34015, 34016,34028, 34029, 34084, 93633, 93634
Public Works (PBW)	Lawn Irrigation System Maintenance and Sprinkler	RFCSP	Yes	3 Years	\$3,000,000	No	Master agreement for Lawn Irrigation System Maintenance and Sprinkler services	67017, 51500, 51525, 51582, 90962, 91141,91200,91873, 95862

FY23 Q3 Goods and Services

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works (PBW)	TxDOT Grounds Maintenance	RFCSP	Yes	3 Years	\$14,000,000	No	Master agreement for maintenance along TxDOT right of way	98836, 59526, 91873, 98852, 91141, 98808,98856, 98875,98887,98888, 98889
Public Works (PBW)	Asphalt Surface Preservation	RFB	Yes	3 Years	\$1,750,000	No	Frictional Asphalt Surface Preservation Treatment and Pre-Treatment	74500,74501,,74507,74510,74521, 74501, 91371,92900,96100,96700 96718,97500, 97513
Parks and Recreation (PKR)	Lawn Irrigation System Maintenance and Sprinkler System Repair	RFB	Yes	3 Years	\$750,000	No	Provide professional service and maintenance repairs to Park and Athletic fields Lawn Irrigation/sprinkler Systems	67017, 51500, 51525, 51582, 90962, 91141,91200,91873, 95862
Parks and Recreation (PKR)	Sports Officiating Services	RFB	Yes	3 Years	\$350,000	No	Provide officiating services for organized youth sports within Park Athletic Leagues and Tournaments	96168, 90672
Parks and Recreation (PKR)	Bedding Plants, Seed, Sod and Trees	RFB	Yes	3 Years	\$1,750,000	No	Purchase Bedding Plants, Seed, Sod and Trees for the beautification of City Parks, Facilities and Medians	79000, 79020, 79050,79054, 79070, 79095, 33500
Parks and Recreation (PKR)	Youth Sports Equipment and Physical Education Supplies for Recreation Centers	RFB	Yes	3 Years	\$850,000	No	Purchase of Youth Sports Equipment and Physical Education Supplies for Recreation Centers	80500, 80505, 80557, 20000, 20010 96734, 93111, 95383
Sanitation (SAN)	Waste & Recycling Collection Roll Carts	RFP	Yes	1 Year	\$1,600,000	No	Refuse Carts, Chutes, Containers and Holders both Commercial and Residential	45065, 90590, 95896
Sanitation (SAN)	Recycled Concrete	RFB	Yes	3 Years	\$821,250	No	Recycled concrete for McCommas Landfill	75595, 95896
Sanitation (SAN)	Tire Removal & Disposal	RFB	Yes	3 Years	\$633,334	No	Scrap tire removal and disposal	45069, 91238, 95896
Sanitation (SAN)	Tree Trimming/Planning, Stump Grinding & Emergency Services	RFB	Yes	3 Years	\$27,463,033	No	Professional services for tree trimming/planting, stump grinding and emergency services	98800, 98802, 98888
Sanitation (SAN)	Garbage Truck Rental	RFCSP	Yes	2 Years	\$500,000	No	Rental of garbage trucks/heavy trucks	97500, 97586
Transportation (TRN)	Bike Lane Striping	RFCSP	No	3 Years	\$200,000	No	Master Agreement for striping and maintenance services for bicycle lanes	91276, 96861, 55036, 76543, 96800

FY23 Q3 Construction

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Code Compliance (CCS)	Demolition Services	RFCSP	Yes	5 Years	\$8,281,035	No	Demolition of buildings, structures, or portions of the same, that have been found to constitute an urban nuisance and are to be demolished according to orders and decisions rendered by District Court of Dallas County and Municipal Courts of the City of Dallas	91240
Public Works (PBW)	Cheyenne from Big Thicket to Elam/ Benjamin Aguirre; Cameron Anderson	RFB	No	1 Year	\$4,500,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Cheyenne from Lake June to Big Thicket Phase I / Benjamin Aguirre; Cameron Anderson	RFB	No	2 Years	\$7,101,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Ewing Ave. From I35 E to Clarendon / Horacio Pizzarello; Cameron Anderson	RFB	No	2 Years	\$6,000,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Ginger Ave. - Dacki Ave. to Goldie Ave./Brandon St. (street) / Horacio Pizzarello; Cameron Anderson	RFB	No	2 Years	\$1,969,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Hord Ave. - Moler St to Brandon St. (street) / Horacio Pizzarello; Cameron Anderson	RFB	No	1 Year	\$850,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Rosemont Safe Route to School / Thuc Pham; Cameron Anderson	RFB	No	1 Year	\$36,272	No	Streetscape/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Cockrell Hill - La Reunion to Singleton /Vanessa Marquez; Cameron Anderson	RFB	No	2 Years	\$5,679,535	No	Intergovernmental Partnerships Projects	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Cockrell Hill - La Reunion to Singleton /Vanessa Marquez; Cameron Anderson	RFB	No	2 Years	\$1,900,000	No	Intergovernmental Partnerships Projects	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Ferguson Rd and Lakeland Dr Intersection Improvements / Yessenia Ojeda	RFB	No	1 Year	\$750,000	No	Streetscape/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91396
Public Works (PBW)	Ferguson Rd from Oates Dr to Lakeland Dr	RFB	No	1 Year	\$521,250	No	Streetscape/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91397
Public Works (PBW)	Jefferson Blvd from Adams to Polk St	RFB	No	2 Years	\$1,000,000	No	Streetscape/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91398
Public Works (PBW)	Wright Street from S. Oak Cliff to Edgefield; Yessenia Ojeda	RFB	No	1 Year	\$447,125	No	Sidewalk Improvements	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91399
Public Works (PBW)	Lemmon Ave E from Lemmon Ave E to Oak Grove Ave / Curran Stokes; Lonnie Geiger	RFB	No	1 Year	\$577,490	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91405
Public Works (PBW)	Morgan Dr from Plaza Blvd to Nandina Dr/ Kathie Parmelee	RFB	No	1 Year	\$689,779	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91405

FY23 Q3 Construction

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works (PBW)	Morrell Ave from Bonnie View Rd to High St	RFB	No	1 Year	\$452,301	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91405
Public Works (PBW)	Casa View Street Improvements / Samrawit Haile; Lonnie Geiger	RFB	No	1 Year	\$6,300,000	No	Streetscape/Urban Design	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91418
Public Works (PBW)	Concho St from Richmond Ave to Belmont Ave / Samrawit Haile; Lonnie Geiger	RFB	No	1 Year	\$393,262	No	Street Reconstruction Local Street	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91419
Public Works (PBW)	Gilbert Ave from Oak Lawn Ave to Reagan St/ Samrawit Haile; Lonnie Geiger	RFB	No	1 Year	\$425,675	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91420
Public Works (PBW)	N. Fitzhugh Ave from McKinney Ave to Cole Ave/ Samrawit Haile; Lonnie Geiger	RFB	No	1 Year	\$956,033	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91422
Public Works (PBW)	Merit Dr from Clodus Fields Dr to Churchill Way	RFB	No	2 Years	\$2,559,840	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91422
Public Works (PBW)	Merit from Church Hill Way to LBJ	RFB	No	2 Years	\$3,000,000	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91422
Public Works (PBW)	Crouch Rd from Old Ox Rd to S Lancaster Rd/ Tawnya Lane; Gbenro Ayanami	RFB	No	2 Years	\$4,159,814	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91428
Public Works (PBW)	2205-2341 Freeland Way & 2336-2328 Homeway Cir & 2204-2340 Babalos Ln/ Rebecca Carr; Tawnya Lane	RFB	No	1 Year	\$393,985	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91430
Public Works (PBW)	2711-2733 Groveridge Dr, 9606-9674 Briggs St, 9605-9621 Altacrest Dr & 2712 2768 N St Augustine Dr/ Rebecca Carr; Tawnya Lane	RFB	No	1 Year	\$469,151	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91431
Public Works (PBW)	7905-7933 Olusta Dr & 7932 Great Trinity Forest Way/ Rebecca Carr; Tawnya Lane	RFB	No	1 Year	\$190,782	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91432
Public Works (PBW)	Blossomheath Ln from LBJ Serv N To Thistle Ln/ Adan Frias; Tony Payberaha	RFB	No	1 Year	\$447,009	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91434
Public Works (PBW)	Blossomheath Ln from Thistle Ln to Alpha Rd/ Adan Frias; Tony Payberah	RFB	No	1 Year	\$509,024	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91435
Public Works (PBW)	Northcreek Ln from LBJ Serv N to End of Pavement/ Adan Frias; Tony Payberah	RFB	No	1 Year	\$794,462	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91436
Public Works (PBW)	N Morocco Ave from Goodman St to N Justin Ave/ Daryoush Mahjoob; Tony Payberah	RRB	No	1 Year	\$698,992	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91437

FY23 Q3 Construction

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works (PBW)	Shaw St from Navaro St to Harston st/ Daryoush Mahjoob;Tony Payberah	RFB	No	1 Year	\$978,855	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91438
Public Works (PBW)	Kernack St from Phinney Ave to Burns Ave/ Dhiyaa Tohme/Tony Payberah	RFB	No	1 Year	\$759,785	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91439
Public Works (PBW)	Knox from Katy Trail to US 75/ Dhiyaa Tohme/Tony Payberah	RFB	No	1 Year	\$734,700	No	Complete Street	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91440
Public Works (PBW)	W 12th St from Briscoe Blvd to Hampton Rd/ Dhiyaa Tohme/Tony Payberah	RFB	No	1 Year	\$601,990	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91441
Public Works (PBW)	Waneta Dr from Robin Rd to Inwood Rd/ Dhiyaa Tohme/Tony Payberah	RFB	No	1 Year	\$366,471	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91442
Public Works (PBW)	Material Testing Services	RFP	No	2 Years	\$258,000	No	Perform material testing services during various construction, maintenance and resurfacing projects	92536; 92517; 92570
Public Works (PBW)	Improved Alley Maintenance	RFB	No	1 Year	\$2,521,617	No	Maintenance of improved alleys	91384
Public Works (PBW)	Crouch Rd from Old Ox Rd to S Lancaster Rd/ Tawnya Lane; Gbenro Oyekanmi	RFB	No	1 Year	\$4,159,814	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91428
Public Works (PBW)	2205-2341 Freeland Way & 2336-2328 Homeway Cir & 2204-2340 Babalos Ln/ Rebecca Carr; Tawnya Lane	RFB	No	1 Year	\$393,985	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91430
Public Works (PBW)	2711-2733 Groveridge Dr, 9606-9674 Briggs St, 9605-9621 Alta Crest Dr & 2712-2768 N St Augustine Dr/ Rebecca Carr;Tawnya Lane	RFB	No	1 Year	\$469,151	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91431
Public Works (PBW)	7905-7933 Olusta Dr & 7932 Great Trinity Forest Way/ Rebecca Carr; Tawnya Lane	RFB	No	1 Year	\$190,782	No	Alley Reconstruction	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91432
Sanitation (SAN)	New Landfield Cell Construction	RFB	Yes	1 Year	\$12,000,000	No	Contract for landfill cell design and construction	90638
Transportation (TRN)	Traffic Signal Construction and Maintenance Services	RFB	Yes	2 Years	\$6,000,000	No	Service price agreement for traffic signal materials, installation, and construction.	94075, 94076, 96882, 96883
Transportation (TRN)	Federal Construction Management, Engineering, and Inspection Services	RFQ/RFP	No	7 Years	\$1,500,000	No	Construction management, engineering, and inspection services for up to 3 projects for inspections and reporting.	90700, 90735, 90740, 90775, 90783, 91832, 91842, 91894, 91896, 91897, 95826, 96847, 92544, 91356, 92500
Transportation (TRN)	Lemmon Avenue Traffic Signals	RFQ/RFP	No	2 Years	\$3,000,000	Yes	Construction of 7 traffic signals along Lemmon Avenue	94075, 94076, 96882, 96883, 90700, 90735, 90772, 91832

FY23 Q3 Construction

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Transportation (TRN)	Pedestrian Routes to Rail	RFP	No	2 Years	\$400,000	No	Design of pedestrian and sidewalk improvements near the Dallas Zoo/ DART Station/ Southern Gateway, and near the Perot Museum	92593
Transportation (TRN)	Deep Ellum Area Pedestrian Improvements	RFP	No	1 Year	\$400,000	No	Design of pedestrian improvements and traffic signals in the Deep Ellum Area	92593
Transportation (TRN)	Engineering Firm Shortlist	RFQ	No	2 Years	TBD	No	Request for Qualifications to identify a shortlist of engineering firms for a variety of transportation projects including corridor studies, traffic signal engineering, and civil engineering work	92593
Transportation (TRN)	Camp Wisdom	RFQ/RFP	No	1 Year	\$500,000	No	Design of improvements including sidewalks and a traffic signal along Camp Wisdom	92593
Transportation (TRN)	Bicycle Lane Engineering Services	RFQ/RFP	No	3 Years	\$800,000	No	Design & engineering of designated bike lane segments.	92537, 90740, 91107, 92500, 96800