



Procurement Services

Quarterly Forecast FY 2024 Q4

In an effort to increase transparency and equity, the City of Dallas has created a quarterly report of upcoming solicitations. It is the City's intention that the Procurement Quarterly will provide advance notice of bidding opportunities, increasing vendor submissions, encouraging 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@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

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.

FY24 Q4 Goods and Services Report

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Aviation (AVI)	Aviation Work Force Model	RFP	No	1 Year	\$100,000	No	Establish a contract to develop an aviation industry workforce model for the Dallas Airport System	95260,20854, 91865, 95258, 95200, 20800, 91800, 95200
Aviation (AVI)	Workforce Development Consultant	RFP	No	5 Years	\$10,000	No	The City of Dallas needs 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	90600, 90607, 91827, 91800, 91883, 92500, 92561, 96100, 96144
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
Aviation (AVI)	Air Blower/Compressor/Dryer Services	RFB	Yes	3 Years	\$23,520,605	No	Air blower, compressor, and dryer repair services citywide	93608, 96300
Aviation (AVI)	Noise Control	RFP	No	5 Years	\$150,000	No	Service contract for annual noise reporting at Dallas Airport Systems	91800, 91843, 22000, 22061, 73000, 73084
Aviation (AVI)	Frist Aid Kits, Trauma Kits and Supplies	RFB	Yes	3 Years	\$150,000	No	Master price agreement for first aid kits and truma Kits with replacement parts and supplies	93937, 93900, 05527, 05500, 34500, 34530, 34532
Building Services Department (BSD)	Window Treatment & Installation Services	RFB	Yes	3 Years	\$100,000	No	Contract providing window treatment (blinds), hardware, and installation services for City facilities	87000, 87040, 87070, 87090, 87095, 90948, 90900
Building Services Department (BSD)	Case & Powered Beverage Supply and Full-Service Vending Machines	RFP	No	5 Years	\$2,200,000	No	Contract providing full-service beverage vending machines and powered beverages to the City (revenue solicitation)	39330, 39377, 45020, 74085, 39300, 45000, 74000
Building Services Department (BSD)	Electromagnetic Gates and Field Fence	RFB	Yes	3 Years	\$5,000,000	No	Purchase of materials, labor, equipment, transportation and supervision required for the installation of electromagnetic gates and fencing on City properties	28536, 33000, 33013, 33020, 33032,33037, 33055, 33059, 93637, 98815
Building Services Department (BSD)	Snack and Fresh Market Vending Machines	RFP	No	5 Years	Revenue	No	Service contract for providing snack and fresh market vending machine services at various City facilities	16592, 74085, 96115, 16500, 74000, 96100
City Controller's Office (CCO)	Actuarial Services	RFP	No	5 years	\$1,800,000	No	Service contract for actuarial review services and modeling related to Dallas pension systems and post-employment benefits other than pensions (OPEB) liability	94612, 91800, 91840, 94645, 95380
Code Compliance (CCS)	Uniform Shredding - Includes Shirts, Pants, Shoes	RFB	Yes	5 Years	\$20,000	No	Shredding of used code compliance uniforms includes, shirts, pants, shoes (also utilized by AVI, DAS, MGT)	96671, 95882, 96600, 95800
Code Compliance (CCS)	City-Wide General Batteries and Flashlights	RFB	Yes	3 Years	\$30,000	No	Purchase of general batteries and flashlights	45000, 45006, 45032
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	96607, 96651, 31000, 96611, 96628, 96600, 96611, 96657
Code Compliance (CCS)	Records Management Services-Secure document destructions	RFB	Yes	3 Years	\$5,000	No	Over 5 years of bulk/box client files for destruction	95882, 96671, 70071, 95800, 96600, 70000

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Code Compliance (CCS)	Beverages (Various)	RFP	No	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	39330, 39091, 93924, 96294, 98528
Code Compliance (CCS)	Hazardous Material and Waste Services	RFB	Yes	2 Years	\$5,000	No	Hazardous material and waste services removal	92645, 92600
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	20488, 20489, 20588, 20590, 20684
Court and Detention Services (CTS)	Maintenance Agreement for Digital Courtroom Recording Equipment	RFP	No	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
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
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 Marshal's Office (MSH)	Security Services- Third Party Private Staff	RFCSP	Yes	5 Years	\$40,000,000	No	Solicitation for competitive proposals for third party private security officers for various City of Dallas facilities	99046, 99078, 99000
Dallas Animal Services (DAS)	Vet Medical Supplies	RFB	Yes	5 Years	\$7,614,371	No	Dallas Animal Service will provide veterinary medications and supplies used in the treatment of over 23,000 animals that are seen by DAS veterinarian staff annually. Treatments range from State required vaccinations, treatment of disease and sickness, as well as any surgical procedures that range from spay/neuter surgeries to specialized orthopedic surgeries for animals that are injured upon arrival of the shelter	32500, 46572, 46573, 46500
Dallas Animal Services (DAS)	Sound Tracing Monitoring Serv	RFCSP	Yes	4 Years	\$215,770	No	To contract for noise monitoring analysis to precisely determine the intensity and frequency of pet noise nuisance evidence for complaints from residents of Dallas	20800, 20811, 22000, 91800, 91843, 22000, 22061, 73000, 73084
Dallas Animal Services (DAS)	Spay Neuter Agreement	RFCSP	Yes	4 Years	\$1,000,000	No	To provide spay neuter services for residents of Dallas	32500, 46500; 46501
Dallas Animal Services (DAS)	Temporary Veterinarian	RFCSP	Yes	4 Years	\$2,058,436	No	To provide licensed independent contract veterinarians and veterinary technicians to assist Dallas Animal Services with the daily medical care of its resident animals	95200, 96100
Dallas Animal Services (DAS)	Temporary Staffing	RFCSP	Yes	4 Years	\$4,965,081	No	To contract Shelter and Medical day labor for Animal Caregivers	95200, 96100

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Dallas Animal Services (DAS)	Village Fair	RFP	No	3 Years	TBD	No	To manage and operate a community low cost spay/neuter clinic located at 4830 Village Fair Drive, Dallas, TX. All equipment, permitting, and construction/renovation costs for any changes to the space are at the cost of the proposer.	32500, 46572, 46573
Dallas Animal Services (DAS)	Temporary Staffing - ITS	RFCSP	Yes	4 Years	\$1,348,344	No	To contract the department with IT support	95200, 96100
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	45000, 45006, 45032,
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)	Chemical Root Control Services	RFB	Yes	3 Years	\$1,500,000	No	Service contract for wastewater chemical root control services	88582, 88500
Dallas Water Utilities (DWU)	Automated pH Adjustor	RFB	Yes	3 Years	\$57,000	No	The pH adjustor unit is used to measure and adjust the pH of raw water samples that require a pH adjustment prior to testing to meet the test requirements. The pH adjustor will speed up productivity because it is automated.	17500
Dallas Water Utilities (DWU)	Laboratory Instruments Preventive Maintenance	RFB	Yes	3 Years	\$500,000	No	Service contract for Laboratory Instruments Preventive Maintenance	17500
Dallas Water Utilities (DWU)	Utility Invoice Printing, Insertion, Mailing, & Document Comp	RFB	Yes	5 Years	\$14,117,638	No	Printing, insertion, mailing, and document composition services of invoices for the Water Utilities Department	96600
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
Dallas Water Utilities (DWU)	Safety and Compliance Management System	RFCSP	Yes	5 Years	\$160,000	No	Service Contract for Safety and Environmental Training Platform	95635, 95600
Dallas Water Utilities (DWU)	Services for Electrical Transmissions Substations	RFCSP	Yes	5 Years	\$1,200,000	No	Services for Electrical Transmissions Substations	93677, 93600
Dallas Water Utilities (DWU)	Residual Removal & Disposal for East Side Water Treatment Plant	RFCSP	Yes	5 Years	\$30,000,000	No	Service contract to dredge, dewater, haul, and properly dispose of water treatment solids from the East Side Water Treatment Plant (ESWTP) in Sunnyvale, Texas. Water treatment solids, also known as residuals, are a normal byproduct of the drinking water treatment process and are stored in lagoons. As the lagoons near their storage capacity limits, residuals removal is necessary to ensure continued, reliable operation. This project restores the storage capacity of the lagoons thus safeguarding the plant's ability to meet drinking water demands and achieve regulatory compliance requirements as mandated by the Texas Commission on Environmental Quality (TCEQ).	92694, 92600
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

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Dallas Water Utilities (DWU)	Ground Maintenance, Xeriscape & Flower Beds	RFB	Yes	3 Years	\$1,000,000	No	Service agreement for Ground Maintenance, Xeriscape & Flower Beds	59528, 90656, 98836
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	05557, 55078, 55096
Dallas Water Utilities (DWU)	Sod Pick Up, Delivery and Installation Services	RFB	Yes	3 Years	\$1,300,000	No	To establish a service agreement for Sod Pick Up, Delivery and Installation Services citywide	51570, 79000, 79050
Dallas Water Utilities (DWU)	Flares, Road , Emergency (City Wide)	RFB	Yes	3 Years	\$500,000	No	For the Purchase of Flares, Road , Emergency	55020, 55000
Dallas Water Utilities (DWU)	Toner & Printer Cartridges (City Wide)	RFB	Yes	3 Years	\$800,000	No	For the Purchase of Toner & Printer Cartridges	61500
Dallas Water Utilities (DWU)	Herbicides and Pesticides	RFB	Yes	3 Years	\$1,800,000	No	For the Purchase of Herbicides and Pesticides	67545, 67500
Dallas Water Utilities (DWU)	Mobile Hose Replacement Service	RFB	Yes	3 Years	\$600,000	No	Service agreement for Mobile Hose Replacement Service	96243, 06060, 06000
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
Dallas Water Utilities (DWU)	Mobile Concrete	RFB	Yes	3 Years	\$20,000,000	No	Service agreement for Electric Motor Repair Services	75070, 75000
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)	Analytical Lab Testing	RFB	Yes	3 Years	\$6,000,000	No	Service agreement for Analytical Lab Testing	92693, 92600
Dallas Water Utilities (DWU)	Large Diameter Concrete Water Pipes, Accessories, and Emergency Repairs	RFCSP	Yes	5 Years	\$8,000,000	No	To purchase large diameter concrete water pipes and accessorie and emergency service repairs	65834, 65800
Dallas Water Utilities (DWU)	PFAS Sampling Study	RFB	Yes	1 Year	\$128,785	No	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

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Dallas Water Utilities (DWU)	Linko Software Web Base Hosted Environment	RFB	No	3 Years	\$71,307	No	Renewal of Three (3) year Linko Software Web Based Hosted Environment	92000
Dallas Water Utilities (DWU)	Shimadzu Preventative Maintenance, Service, Parts	RFB	No	3 Years	\$32,000	No	To establish a 3 year service agreement for preventative maintenance service, repair, parts, contract travel for two Shimadzu Total Organic Carbon Analyzers TOC Analyzers are used by DWU laboratories to monitor TOC in wastewater and surface waters	17500
Dallas Water Utilities (DWU)	Vacuum Pump Replacement	RFB	Yes	1 Year	\$35,000	No	To replace OEM (or comparable manufactured) parts on existing laboratory vacuum pump system; parts and labor	17500
Dallas Water Utilities (DWU)	SwiftComply Fog Software Database Maintenance & Support	RFB	No	3 Years	\$49,500	No	Renewal of Three (3) year SwiftComply FOG Software Database Maintenance & Support	91800
Dallas Water Utilities (DWU)	Sodium Hypochlorite	RFB	Yes	3 Years	\$900,000	No	For the purchase of Sodium Hypochlorite	50525
Dallas Water Utilities (DWU)	Polymer for Wastewater	RFB	Yes	5 Years	\$16,000,000	No	For the purchase of Polymer for Wastewater	88577
Development Services (DEV)	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	95635, 92040
Dallas Fire Department (DFD)	Smoke Alarms	RFB	Yes	3 Years	\$225,000	No	Purchase of smoke alarms	34080
Dallas Fire Department (DFD)	Stretcher and Stair Chair Maintenance	RFB	Yes	3 Years	\$750,000	No	Maintenance agreement for repairs to stretchers and stair chairs	345, 470, 475, 34530, 35093, 47010, 47090, 47541
Dallas Police Department (DPD)	Helicopter Turbine Engine Repair	RFB	Yes	3 Years	\$127,677,606	No	Helicopter Turbine Engine Repair	03535
Dallas Police Department (DPD)	Ammunition	RFB	Yes	5 Years	\$8,000,000	No	Ammunition	68004
Dallas Police Department (DPD)	Covert Asset Tracking	RFQ	No	5 Years	\$500,000	No	Asset Tracking	96141, 96045
Dallas Police Department (DPD)	Protective Gas Masks and Related Parts	RFB	Yes	3 Years	\$1,050,000	Yes	Protective Gas Masks and Related Parts	34572
Dallas Police Department (DPD)	Engineering Consultant Services for Gate and Fence Repair	RFQ	No	3 Years	\$600,000	No	Professional consulting and design work to assist in new gate construction, repair and maintenance of gates and fencing	28536, 33000, 93637, 90607,90608,90610

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Dallas Police Department (DPD)	Gate and Fence Repair, Maintenance and New Installation	RFCSP	Yes	3 Years	\$900,000	No	Contract with a service provider to provide repair, maintenance and new installation of gates and fencing	28536, 33000
Dallas Police Department (DPD)	Air Support Unit Analysis	RFCSP	Yes	1 Year	\$70,000	No	A consultant to provide an analysis of the air support unit to determine best practices for the longevity of the unit	91817, 90528
Dallas Police Department (DPD)	Security Alarm Permitting and False Alarm Management System	RFCSP	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	07502
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
Equipment and Fleet Management (EFM)	Vehicle and Auto Body Collision Repair	RFB	Yes	3 Years	\$10,000,000	No	To establish vehicle and equipment body collision repair services	025, 765, 906, 918, 946, 02002, 02061, 02585, 05534, 06530, 06578, 07006, 07036, 07060, 07079, 28505, 34048, 36550, 48522, 54539, 56072, 56075, 65023, 67061, 76020, 76023, 76026, 76509, 76537, 76585, 89051, 89063, 89064, 92912, 92985, 93608, 93639, 91814
Equipment and Fleet Management (EFM)	Fleet Vehicles and Equipment Purchase	RFB	Yes	5 Years	\$200,000,000	No	Master agreement for fleet vehicles and equipment via Cooperatives to provide the City with; better scheduling and timelines of deliveries dates, better alignments on build schedules with manufactures, reduce rental costs associated with replacement of the unscheduled decommission of equipment, better timing with grant awards that fund fleet purchases, and the ability to economize cost by taking advantage of price incentives The master agreement will also provide the City with flexibility to more efficiently respond to vehicle and equipment needs for first responders, special task forces (ie code compliance), and emergencies	05588, 05590, 05591, 071, 07102, 07103, 07104, 07105, 07117, 07153, 07155, 07156, 07176, 07177, 07180, 07186, 07190, 07191, 07192, 072, 07201, 07202, 07203, 07204, 07205, 07206, 07207, 07208, 07230, 07235, 07294, 073, 07305, 07308, 07310, 07314, 07315, 07324, 07327, 07328, 07330, 07332, 07343, 07345, 07347, 07350, 07360, 25787
Equipment and Fleet Management (EFM)	CNG Fuel Station Parts and Maintenance	RFB	Yes	3 Years	\$2,000,000	No	For the operation and maintenance of two City-owned Compressed Natural Gas (CNG) stations to provide CNG (compressed natural gas) fuel that can be accessed by a diverse set of City of Dallas (City) CNG vehicles, Services to be performed under this agreement shall include: periodic site checks to verify station functionality, preventative maintenance services that meet or exceed manufacturer's requirement, repair or placement of defective equipment, service calls for any/all regulatory testing or inspections, and service calls to respond to urgent or emergency situations, including reported gas leaks All services shall be performed to maintain station uptime of at least 98%	05572, 40513, 55685, 72019, 72033
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
Housing & Neighborhood Revitalization (HOU)	Title Company	RFCSP	Yes	5 Years	\$375,000	No	Title and Closing Services	95387; 94646
Human Resource (PER)	Employee Medical Clinic Services	RFCSP	Yes	3 Years	\$6,000,000	No	This service contract will provide for the operation and management employee medical clinic services	94847, 94848, 94855, 94874, 95348
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	91865, 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	91840, 91885, 95238, 95874

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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	91840, 91885,96256, 95238
Human Resource (PER)	Certified Professional Employer Organization	RFCSP	Yes	3 Years	\$1,000,000	No	A Certified Professional Employer Organization (PEO) is being developed to manage the return of retirees into the City Departments as needed The placed individual or retiree will report into the requesting Department, however, the PEO is the entity that administers the employment documentation and benefits on behalf of the employer and operates as a co-employer for legal purposes	91840, 91885,95293,95874, 96130,96162,96171,96269
Human Resource (PER)	Affordable Care Act reporting assistance	RFCSP	Yes	3 Years	\$500,000	No	The City of Dallas Human Resources Department is seeking a firm to conduct digital, on-line pre-employment drug screening for safety sensitive positions, background screenings for job history verification, education verification, criminal history verification and motor vehicle reports prior to placement in any City department or provision of any service to the City of Dallas	95207,94636,96130
Human Resource (PER)	Appointed Staff Performance Appraisal	RFCSP	Yes	3 Years	\$100,000	No	The City of Dallas utilizes a third party to facilitate the performance evaluation process of appointed staff that report to the City Council	91865, 91885, 91866, 95258, 97874
Human Resource (PER)	Family Medical Leave Assistance	RFCSP	Yes	3 Years	\$500,000	No	The City of Dallas is looking for a firm to manage and administer Family Medical Leave (FML) for both City of Dallas civilian employees and uniformed (Police & Fire) personnel The administration services should be compliant with all federal and state regulations as well as with the City's relevant policies and procedures	91865, 91885, 91866, 95258, 97875
Human Resource (PER)	Pay Equity	RFCSP	Yes	3 Years	\$177,000	No	The City of Dallas is looking for a software partner to assist with these solutions as well as promotion analysis to identify disparities, provide best practice for root cause analysis and pay policy analytics	91865, 91885, 91866, 95258, 97876
Information & Technology Services (ITS)	Digital Divide Infrastructure	RFCSP	Yes	TBD	TBD	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	28029
Information & Technology Services (ITS)	Independent Verification and Validation Services	RFCSP	Yes	5 Years	TBD	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	96728, 20800, 20819
Information & Technology Services (ITS)	Various Software Including Software as a Service, Software Maintenance, Support and Implementation	RFCSP	Yes	5 Years	TBD	No	Enterprise master agreement for various software including software as a service, software maintenance, support and implementation	20800, 20900
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	96115, 96119
Environmental Quality & Sustainability (OEQ)	Kitty Litter Absorbent	RFB	Yes	1 Year	\$12,000	No	Provide Dallas Fire Rescue absorbent to clean spills form accidents or other environmental incidents	48500
Environmental Quality & Sustainability (OEQ)	Cellulose Absorbent	RFB	Yes	1 Year	\$100,000	No	Provide Dallas Fire Rescue absorbent to clean spills form accidents or other environmental incidents	7500
Environmental Quality & Sustainability (OEQ)	Minor Plumbing Repair Program	RFCSP	Yes	5 Years	\$2,000,000	No	Minor Plumbing Repair services for low-income customers of Dallas Water Utilities	670, 910, 914, 934,

FY24 Q4 Goods and Services Report

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Library (LIB)	Purchase of Shelf-Ready Library Print Materials and Associated Services	RFCSP	Yes	5 Years	\$25,000,000	No	Specifications for the supply, selection, cataloging, barcode/item records, and physical processing of library materials	95638
Library (LIB)	Purchase of E-Content Materials	RFCSP	Yes	3 Years	\$6,000,000	No	Readvertise for Digital Content comprising Premium and Regular Digital Books, Audio Books, Video and Magazines, and Expanded and Specialty Digital Videos	71535
Library (LIB)	Grounds Maintenance Services	RFB	Yes	3 Years	\$2,100,000	No	Mowing, edging and trimming of properties, litter leaf and debris removal, shrub, hedges, and similar trimming, weed control, fertilization, and pest control, mulching, erosion and rut repair, aggregates, beach pebbles and boulders, irrigation systems	98836, 98856, 93437
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
Office of Arts and Culture (OCA)	Custodial / Janitorial Services for Office of Arts and Culture Facilities	RFCSP	Yes	5 Years	\$2,750,000	No	Provide janitorial services, supplies and management of personnel for Office of Arts and Culture Facilities	91039
Office of Arts and Culture (OCA)	Food and Beverage / Catering / Concession services	RFCSP	Yes	5 Years	Revenue Contract	No	Provide food and beverage, catering, concession services for Moody Performance Hall	96115, 96119, 90534, 91852
Office of Bond and Construction Management (BCM)	Meyerson Symphony Center	RFQ/RFP	Yes	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	Yes	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	Yes	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 Bond and Construction Management (BCM)	Dallas Police Regional Training Academy	RFQ/RFP	Yes	3 Years	\$100,000,000	No	Provide pre-construction and construction administration of a new Dallas Police Regional Training Academy facility	90600, 90626, 90629, 90652, 90656, 90657, 90678, 90684, 90742, 90916, 91815, 91825, 91873, 91891, 92507, 92517, 92531, 92537, 92544, 92586, 92592
Office of Community Care (OCC)	TDCJ Re-Entry Services Grant Fund	RFP	No	2 Years	TBD	No	To contract non-profit entities as a Dallas Financial Empowerment Center to provide professional financial counseling services in line with all FEC model financial counseling policies and procedures	71510, 71535, 71546, 92464, 95285, 96156, 91827, 91832, 94682
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 Community Care (OCC)	Violence Prevention and Intervention	RFP	No	1 Year	TBD	No	Family violence and gender-based violence prevention and intervention services (ARPA)	92419, 95217, 96265, 95221, 92418
Office of Community Care (OCC)	Community Food Banks and Pantries	RFP	No	1 Year	TBD	No	Support for community food banks and pantries (ARPA)	91852, 95844, 99844, 16507, 91852

FY24 Q4 Goods and Services Report

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Office of Community Care (OCC)	Re-Entry Program Services	RFP	No	2 Years	\$1,000,000	No	The City of Dallas Re-Entry Services Program will support programming to help individuals released from various justice facilities and residing in or returning to Dallas Programming should offer comprehensive social services support in order to help them overcome barriers to successful reintegration, with an emphasis on housing placement and stability, by entering contracts with local organizations to provide services to support successful re-entry and reintegration and reducing recidivism by offering permanent employment and housing solutions, and other supportive services, either directly or through subcontracts	95200, 95215, 95237, 95249, 95255, 95259, 95285
Office of Equity and Inclusion (OEI)	Veteran Needs Assessment	RFP	No	1 Year	\$75,000	No	the City of Dallas will conduct a needs assessment to include focus group discussions and roundtables with veteran serving organizations to meet veteran needs related to physical and mental health, housing, and employment	91879
Office of Homeless Solutions (OHS)	Incident Weather & Emergency Encampment Relocation Services	RFP	No	1 Year	\$120,000	No	IWS sheltering operations includes sheltering operations at the Dallas Public Library and potentially other city owned sites, and occasionally, encampment sites are decommissioned for public safety In these cases, the City seeks relocation and lodging services for individuals that require temporary housing	95200, 95215, 95237, 95249, 95255, 95259, 95285,9255
Park and Recreation (PKR)	Maintenance and Repair of UV Sanitation System	COOP	Yes	3 Years	\$52,354,685	No	Maintenance and Repair of UV Sanitation System at Park and Recreation Community Pools and Aquatic Centers	91263
Park and Recreation (PKR)	Youth Golf 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
Park and Recreation (PKR)	Security Consultant Services for Dallas Parks and Facilities	RFCSP	Yes	1 Year	\$75,000	No	Provide security and safety analysis/recommendations for Dallas parks and facilities	99000
Park and Recreation (PKR)	Operational Management of a Gymnastic & Cheer Program at Dallas Recreation Centers	RFCSP	Yes	3 Years	Revenue Contract	No	Provide operational management of a gymnastic & cheer/tumbling program at Dallas Recreation Centers	90672, 90683, 96168
Park and Recreation (PKR)	Sod Pick-up, Delivery & Installation Services	RFB	Yes	3 Years	\$400,000	No	Purchase of Sod and Sod Installation Services	79000
Park and Recreation (PKR)	Golf Professional Concessions Agreement	RFCSP	Yes	7 Years	\$7,000,000	No	To contract the management of golf course pro shops to include cafe, cart barn and concessions operations while the City maintains the golf course. Golf professional will collect green fees on behalf of city and pay the city 100% and pro will pay State of Texas sales tax. Golf Pro will pay the city a commissions on all other revenues	7538, 98831, 80554, 91225, 91250
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)	Marketing and Communication Analysis Consultant Services	RFCSP	Yes	1 Year	\$90,000	No	Provide a comprehensive assessment of the current efforts of the department's Marketing and Communication (MAC) team including but not limited to existing strategy and marketing campaigns, capabilities, content, branding, marketing, outreach, advertising, media relations, and other outreach efforts to gauge effectiveness; as well as strategic recommendations for improvement	91522, 96153, 91876 96179
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
Planning and Urban Design (PNV)	Historic Preservation Plan Update	RFQ	No	1 Year	\$150,000 - \$200,000	No	Update the 1987 Historic Preservation Plan	90648, 95630, 90664, 91890, 91892, 91858
Public Works (PBW)	Citywide Grounds Maintenance	RFB	Yes	3 Years	\$17,828,078	No	For grounds maintenance for median, rights-of-way, vacant lots, alleys, and residential property Ground maintenance mowing, edging, planting (no trees)	98836

FY24 Q4 Goods and Services Report

Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works (PBW)	Hand and Power Tool Supplies	RFB	Yes	3 Years	\$12,387,097	No	Upon appropriate request and documented need by a user department, to issue a purchase order for hand and power tool supplies to be used citywide	44500
Public Works (PBW)	Project for Red Cloud Dr and Tieze Park Smart Cities	RFB	Yes	3 Years	\$264,987	No	Contractor shall provide installation of Ubiquia equipment and Edge Artificial Intelligence enabled cameras, radio frequency design, network system configuration, and implementation of pilot programs for the Red Cloud and Tietze Park Smart City Initiatives and a five-year software licensing agreement to provide data and software maintenance and support	92037
Public Works (PBW)	Highland Road Noise Buffer	RFB	Yes	1 Year	\$125,000	No	Landscaping and Irrigation	91216, 91223, 91227, 91300, 91319, 91327, 91345, 91347, 91350, 91362, 91396, 98814, 98852
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)	Mobile Hose Repair/Replacement	RFB	Yes	3 Years	\$620,000	No	Authorize a three year service agreement ID/IQ for emergency and non-emergency mobile hose replacement or repair services for City-owned vehicles	06033,06035,06036,06037,06038,0604,06041,06042,06046,06047
Sanitation Services (SAN)	On Site Heavy Duty Fleet Washing and Preventative Maintenance Services	RFB	Yes	3 Years	\$1,200,000	No	Authorize a three year with two one-year renewal options ID/IQ 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)	Debris Monitoring Services	RFB	Yes	3 Years	\$225,000	No	Authorize a three year ID/IQ service contract for on-call debris monitoring services This contract will provide the required oversight of debris removal operations in compliance with all federal, state, and local laws, ordinances and guidelines following disasters or emergency events, such as floods, ice and rain storms, wildfires, and more	99060,99030
Sanitation Services (SAN)	Roll Off and Front Load Collection Services	RFB	Yes	3 Years	\$5,000,000	No	Authorize a thirty-six-month Indefinite Delivery/Indefinite Quantity (ID/IQ) master service agreement, with two one-year renewal options 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
Transportation (TRN)	Speed Cushions	RFB	Yes	3 Years	\$2,000,000	No	Purchase speed cushions and install services	4228, 4229, 4235, 4205, 9419,
Transportation (TRN)	Traffic Signal Components	RFB	Yes	5 Years	\$1,500,000	No	Traffic Signal Heads, LED Modules, Pedestrian Accessibility Hardware, Luminaires, LED Signs, and Miscellaneous Hardware & Supplies, as needed	4240, 4241, 4242, 4378, 8949, 8950, 9419,
Transportation (TRN)	Ink and Toner Cartridges	RFB	Yes	4 Years	\$1,500,000	No	For the purchase of ink and toner cartridges for traffic sign printing	1535, 1538, 1581, 1707, 1710, 4521,
Transportation (TRN)	Aluminum Sign Blanks	RFB	Yes	4 Years	\$2,000,000	No	For the purchase of Aluminum Sign Blanks	6208, 6209, 6216, 6217, 6218, 6238, 6239,
Transportation (TRN)	Fire Alarm Services for Tunnels	RFB	Yes	4 Years	\$3,000,000	No	Requesting qualified suppliers to provide operation and maintenance service of jet fans, lights, electrical gear, engine-generator, control systems, electrical distribution systems mechanical HVAC systems, plumbing systems, enclosures, vaults and control room including monitoring, testing inspection and repair	7330, 7108, 7132, 7164, 7186, 7192, 7208, 7210, 7279, 7307, 7317, 7319, 7324, 7326, 7328, 7331, 7336, 7337, 7345, 7351, 7352, 7353, 7358, 7360, 7367, 7382, 7700, 7703, 7712, 7743, 7744, 7940, 7941, 8862, 9295, 230, 1862,
Transportation (TRN)	Off-Street Parking Study in the Central Business District	RFP	No	2 Years	\$500,000	Yes	A Central Business District Off-Street Parking Study and Strategic Plan	91896, 90664, 91892

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Building Services Department (BSD)	Dallas Museum of Arts C3 and Reves Gallery Restoration	RFCSP	Yes	3 Years	\$5,000,000	No	Reconstruction and restoration of storm damages to the Dallas Museum of Art C3 and REVES Gallery	90900, 90638, 90924, 91200, 91300, 92544
Building Services Department (BSD)	Architectural & Engineering services for Dallas City Hall Emergency Generator Replacement and Modernization	RFP	No	2 Years	\$325,000	No	Professional service contract for engineering services for evaluation, design and installation of five backup generators for Dallas City Hall	20882, 90700, 91842, 92500, 92553, 92555, 92556, 92565, 92578
Building Services Department (BSD)	Architectural & Engineering services for Emergency Generators to be placed at six City facilities	RFP	No	2 Years	\$390,000	No	Professional service contract for engineering services for evaluation, design and installation of emergency backup generators for six City facilities	20882, 90700, 91842, 92500, 92553, 92555, 92556, 92565, 92578
Convention and Event Services (CES)	KBHCCD Master Plan A/E Design Solicitation - Component 1	RFQ/ RFP	No	Approximately 09/30/24 – 03/31/26 or 10 quarters	Approximately \$4,402,000 per quarter	No	(Headed by CES with guidance from the Procurement Dept) Architecture/Engineering and Design Services for Component 1 of the KBHCCD Master Plan Implementation	20868, 30542,90600,90610,90638,90903, 90656,90610,90742,90700,90742, 90921,91200, 91300,91400, 91800, 91815 91842,92500
Convention and Event Services (CES)	Kay Bailey Hutchison Convention Center Dallas - Component 1 Request for Qualifications Construction Manager at Risk	RFQ/ RFP	No	Approximately 09/30/24 – 03/31/26 or 10 quarters	Pre-con will develop GMP for project	No	Construction Manager at Risk (CMAR) RFQ for Component 1 Kay Bailey Hutchison Center Dallas (KBHCCD) Master Plan Convention Center Expansion West Lamar Street Only	90900; 90903; 90922; 90924; 91200; 91240; 91244; 91400; 91427; 91430; 91438; 91444; 91447; 91450; 91453; 91455; 91458; 91461; 91464; 91465; 91468; 91473; 91479; 91480; 91483; 91484; 91819; 95826
Dallas Water Utilities (DWU)	2024 Erosion Control and Storm Drainage Projects at Various Locations Parts 1, 2, 3 & 4	RFQ	No	5 Years	\$1,700,000	No	Capital and 2024 Bond Erosion Control projects at various locations; subcontracting opportunities include surveying, geotechnical and environmental services.	92500, 92517, 92533, 92588, 91842, 92535, 91843, 91831
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
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

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
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)	Clarendon Dr (2-28' Lanes) from Ewing to Upton; Horacio Passarella	RFB	Yes	1 Year	\$1,715,657	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Rosemont Safe Route to School; Cameron Anderson	RFB	Yes	1 Year	\$1,260,000	No	Streetscape/Urban/ Sidewalk Improvements	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Clarendon Dr (2-28' Lanes) from Ewing to Upton; Horacio Pizzarello	RFB	Yes	2 Years	\$9,500,000	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Ewing Ave from I35 to Clarendon; Horacio Pizzarello	RFB	Yes	2 Years	\$10,000,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Edelweiss Cir from Hillcrest Rd to End of Pavement; Abel Mulenga/Sam Haile	RFB	Yes	1 Year	\$322,900	No	Street Reconstructon Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Ginger Ave - Dacki Ave to Goldie Ave/ Brandon Street; Horacio Pizzarello	RFB	Yes	1 Year	\$2,360,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
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)	Ewing Ave. from I35 to Clarendon; Horacio Pizzarello	RFB	Yes	1 Year	\$6,000,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	5701-5745 Palo Pinto Ave & 5702-5746 Velasco Ave (Alley Improvement); Kathie Parmelee/Sam Haile	RFB	Yes	1 Year	\$211,484	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Amhurst Avenue and Stanford Ave. from Linwood Ave. to Briarwood Ln. (alley);Kathie Parmelee/Sam Haile	RFB	Yes	1 Year	\$212,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Dirk St- Alley south of Martel Ave to Martel Ave (Street); Kathie Parmelee/ Sam Haile	RFB	Yes	1 Year	\$146,000	No	Street Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Glenleight Dr. and Manning Ln existing Pavement to Manchester (alley);Kathie Parmelee/Sam Haile	RFB	Yes	1 Year	\$62,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Palo Pinto Ave. and Velasco Ave. from Concho St. to Skillman St. (alley); Kathie Parmelee/Sam Haile	RFB	Yes	1 Year	\$174,000	No	Alley Petitions	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Miramar 1950 Ft. Worth Ave.	RFP	No	1 Year	\$1,800,000	Yes	Provide property management and supportive services for residents and homeless	952, 95215, 95237, 95249, 95255, 95259, 95289
Public Works (PBW)	Westshore from Santa Fe Trail to Alley North of Coronado (New Roadway/Drainage and Sidewalk); Kathie Parmelee/Sam Haile	RFB	Yes	1 Year	\$918,750	No	Target Neighborhood	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Public Works (PBW)	Community - Harry Hines to NW Hwy; Cameron Anderson	RFB	Yes	2 Years	\$4,410,000	No	Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Hughes Ln from Wilderness Ct to Preston Rd; Abel Mulenga/Sam Haile	RFB	Yes	1 Year	\$844,000	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	Lemmon Ave E from Lemmon Ave E to Oak Grove Ave.; Curran Stokes/Gbenro Oyekanmi	RFB	Yes	1 Year	\$577,490	No	Street Reconstruction Thoroughfares	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works (PBW)	San Jacinto St from N Pearl St to Crockett St; Hani Jaser/Genro Oyekanmi	RFB	Yes	1 Year	\$423,691	No	Street Reconstruction Local Streets	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/Gbenro Oyekanmi	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/Gbenro Oyekanmi	RFB	Yes	1 Year	\$110,305	No	Street Reconstruction Local Streets	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
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.	909-00,912-00,909-25,909-76,913-47,914-84,988-54,951-07,210-00, 670-00, 913-45, 515-25,912-27
Park and Recreation (PKR)	Trinity Strand Hi-Line Connector Bridge	RFB	Yes	1 Year	\$7.0 M	No	Fabrication, electrical, concrete work, earth work, striping. Landscaping etc....	210,670,909,912,914,1015,15012 90925, 90976, 91227, 91345,91347 91484, 98854, 51525, 95107, 21025, 57046, 63022, 91362, 91430
Park and Recreation (PKR)	Grauwlyer 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

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Department	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
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	031-16, 450-01, 745-56, 630-56, 630-61, 630-82, 631-44, 914-47, 557-40, 210-80, 630-09, 631-09, 910-51, 914-55, 360-21, 988-52, 320-20, 570-08, 570-66, 570-76, 570-77, 570-78, 360-21, 540-91, 631-26, 631-97, 967-93
Park and Recreation (PKR)	Fire Alarm System	RFCSP	Yes	3 Years	\$1,000,000	Yes	Fire Alarm & Fire Protection Systems	031-16, 450-01, 745-56, 630-56, 630-61, 630-82, 631-44, 914-47, 557-40, 210-80, 630-09, 631-09, 910-51, 914-55, 360-21, 988-52, 320-20, 570-08, 570-66, 570-76, 570-77, 570-78, 360-21, 540-91, 631-26, 631-97, 967-93
Transportation (TRN)	Construction Services for Zaragoza Elementary	RFB	Yes	2 Years	\$400,000	Yes	Reconstruction and widening of the existing sidewalks to install ADA Ramps, from Gaston Avenue to the Northwest and North Prairie Avenue to the Northeast for installation of traffic calming improvements for crosswalks, signs, pedestrian signals and other safe routes to school improvement.	93686; 94075; 94076; 91347; 91117; 91200; 91232; 91327; 91350
Transportation (TRN)	Construction Services for Elam Road	RFB	Yes	2 Years	\$1,900,00	Yes	Construction of improvements to Elam Road, from North Jim Miller Road to Pemberton Hill Road in the city of Dallas that includes a shared use path and other pedestrian safety and accessibility features including crosswalks.	93686; 94075; 94076; 91347; 91117; 91200; 91232; 91327; 91350
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.	