

FY22 Q2 Goods and Services									
Procurement Specialist	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Dept	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Melissa Anderson	Sales Tax Compliance Review Services	RFP	No	3 Years	\$600,000 (Revenue)	No	AUD	Sales and use tax compliance review and recovery services on a contingent fee basis. The objective is to assist the City with the detection, documentation and correction of errors and omissions related to sales and use tax collections and remissions for goods and services sold and consumed within the City of Dallas	94600, 94682, 94649, 91804, 91849
Melony Hilson	Removal and Installation of Generators at Dallas Love Field	RFB	Yes	3 Years	\$350,000	No	AVI	The purchase and installation of three diesel backup generators at the Dallas Love Field Airport terminal	93639
Melony Hilson	Airport Data Collection for Dallas Love Field	RFCSP	Yes	5 Years	\$245,000	No	AVI	A price agreement for customer satisfactions surveys and collection of data at Dallas Love Field	96877
Melony Hilson	Stancions	RFB	Yes	3 Years	\$300,000	No	AVI	ID/IQ to Purchase stancion parts and services for the Department of Aviation	34067
Melony Hilson	Deicer	RFB	Yes	3 Years	\$190,000	No	AVI	ID/IQ to Purchase Deicing Chemicals SODIUM ACETATE Runway Deicer/bulk - DRY for the Department of Aviation	19246
Kirby Krol	COVID-19 Compliance Consultant	RFCSP	Yes	3 Years	\$250,000	Yes	BMS	Consultant services to assist City staff within the Budget and Management Services department with the monitoring, compliance, and reporting requirements for federal funding dispersed in response to COVID-19 relief efforts.	28028, 67004, 90622, 92521, 94130, 94159, 96847, 44482
Kirby Krol	Citywide Plumbing Services	RFCSP	Yes	3 Years	\$2,000,000	No	BSD	ID/IQ service price agreement for drain cleaning and general plumbing installation, maintenance, and repair services for all City departments and facilities.	91060, 21035, 22530, 22564, 46070, 46077, 65900, 65955, 65996, 65957, 67000, 67006, 67009, 67012, 67015, 67051, 67055, 67056, 67057, 67058, 67059, 67061, 67063, 67064, 67073, 67076, 67091, 67095, 72056, 72058, 72059, 89003, 89035, 89064, 89080, 89095, 91000, 91063, 91068, 91070, 91244, 91392, 91381, 91468, 93462, 93464, 96760, 98154, 98157, 98184.
Kirby Krol	Vending Machine Snacks	RFP	No	5 Years	Revenue	No	BSD	Agreement for a qualifying supplier to furnish snacks, ice cream, and cold food consumable vending machine services at various locations and facilities throughout the City. Products supplied through this agreement shall include items with sustainable attributes and features for consumables and packaging. The intent of this procurement is to establish a full service vending services to generate revenue for the City and consolidate the management, servicing, and accounting for snack machine sales for the City. Additionally, the successful supplier will have the rights to provide the vending consumables.	74085, 16592, 16500, 96115, 97785, 93188, 39305, 38045, 97700, 96100, 74000, 38000, 39300, 93100, 31885, 60081
Kirby Krol	UV-C Sanitizers	RFCSP	Yes	3 Years	\$150,000	No	BSD	Service price agreement for the procurement of UV-C sanitizers and services. Mobile UV-C light disinfecting systems will be utilized by the Building Services Department to mitigate and reduce viral/bacterial infection risks associated with contamination or transmission through environmental routes. UV-C exposure inactivates microbial organisms such as bacteria and viruses. UV-C light waves have been shown to be the most effective germicidal light wavelength.	49044, 49305, 43500, 43525, 43567, 43600, 43625, 43667, 89878, 92681, 99079

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Kirby Krol	Vending Beverages and Pouring Rights	RFP	No	5 Years	Revenue	No	BSD	Revenue agreement for pouring rights, beverages, and supplies for City concessions and vending machines. Products supplied through this agreement shall include items with sustainable attributes and features for consumables and packaging. This procurement will provide for beverage vending machine services to the City and limited pouring rights in specified facilities. This procurement will encompass product sales primarily through vending machines, case sales and/or other beverage sales opportunities in City owned and occupied buildings, parks, recreation centers, and other properties.	39377, 39330, 39091, 74085, 96115
Kirby Krol	Citywide Fence Maintenance, Repairs, & Installation Services to Include all Supplies & Materials	RFB	Yes	3 Years	\$10,000,000	No	BSD	ID/IQ service price agreement for materials, equipment, transportation, and labor required for installation, maintenance, and repair services of fencing on City properties.	98815, 91840, 95108, 98800, 98136, 08585, 33000, 33005, 33010, 33013, 33020, 33032, 33037, 33038, 33040, 33049, 33055, 33058, 33059, 33061, 33065, 33069, 33078, 33091, 33095
Kirby Krol	Water Extraction Services & Hazardous Substance Disposal Services	RFCSP	Yes	2 Years	\$500,000	No	BSD	ID/IQ service price agreement for routine and emergency water extraction services and hazardous waste disposal. This procurement shall additionally include structure and content drying services at various City facilities.	91009, 91024, 91073, 96272, 91006, 91025, 91039, 91052, 91075, 36000, 36500, 36515, 36556, 36560, 36570, 36580, 97739
Doug Shelton	Investment Advisor	RFCSP	Yes	3 years with 2 one-year renewal options	\$200,000	No	CCO	The Investment Advisor will assist City of Dallas staff with the management of the City's Investment Pool Portfolio by providing investment advisory services; developing and implementing investment strategies that will enhance portfolio performance under current and anticipated changes in market conditions within the parameters of established investment policies and cash flow needs.	94656, 94600, 94648
Doug Shelton	Merchant Services	RFCSP	Yes	5 Years	\$200,000	No	CCO	A service contract to establish a master agreement for merchant credit card processing services (credit cards).	94625, 94600, 94648
Doug Shelton	Master Lease	RFCSP	Yes	5 Years	\$200,000	No	CCO	A Master Equipment Lease/Purchase Agreement (the "Master Lease") to finance the lease/purchase acquisition of equipment for the City's authorized needs and purposes.	94625, 94600, 94648
Doug Shelton	Financial Advisor	RFCSP	Yes	5 Years	\$500,000	No	CCO	Professional service contracts to state the term and conditions under which consultants shall perform professional advisory services to the City in its capacity as financial advisor	94648, 94649
Doug Shelton	Arbitrage Rebate Services	RFCSP	Yes	5 Years	\$150,000	No	CCO	A service contract to state the term and conditions under which consultants shall perform arbitrage rebate calculation and compliance services to the City.	94600, 94600, 94648

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Kim Franklyn	Demolition Services	RFB	Yes	3 Years	\$6,000,000	No	CCS	Demolition and removal of improvements, such as accessory structures, single-family, duplex, multi-family and commercial structures and clearing and leveling of premises, at various locations, all within the corporate limits of the City of Dallas. Specifications also include the 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; and structures that are to be considered an extreme health hazard by the City Health Official or in danger of imminent collapse by the City Fire Marshall.	91240, 76549, 91813, 96716, 92658, 34505, 76549
Kim Franklyn	Pioneer Plaza	RFQ	Yes	2 Years	\$1,500,000	No	CCT	Capital Project Management is soliciting statements of qualifications (SOQ) from architectural and engineering professional services firms for the renovation of Pioneer Plaza - Cattle Drive Trail. Pioneer Plaza a 4.2 acre public park located at 1428 Young Street in the Convention Center District of downtown Dallas contains a large sculpture re-creation of a cattle drive in bronze with longhorn steers being driven by three cowboys on horses. The Cattle Drive Trail is subject to site drainage issues. Silt is collecting around the base of the sculptures on the flat areas of the trail and surface soils are washed away on the sloped surfaces under the sculptures. Some concrete foundations under the steer sculptures need to be repoured and the surrounding surface areas redesigned to drain in a manner that works with the overall site.	98814, 98803, 91216, 91219, 91221, 91222
Kirby Krol	Promotional Items for City Programs & Initiatives	RFCSP	Yes	3 Years	\$1,000,000	No	COM	ID/IQ agreement for the purchase of promotional items, awards, plaques, trophies, custom and Non-custom, as identified on the bid sheet as advertised, available to all departments across the City. Products may include, but are Not limited to, medals, pens, keychains, and ribbons to be used for a variety of city programs and initiatives to supplement outreach efforts.	08000, 08010, 08015, 08025, 08030, 08040, 08056, 08057, 08060, 08065, 08069, 08078, 03752, 03778, 71530, 96153, 03700, 03743, 80515, 96628, 96600, 96005, 96622, 96657, 96658, 96659, 96660, 96661
Brittany Rodriguez	Wildlife Management	RFCSP	Yes	3 Years	\$457,042	No	DAS	Service contract for humane wildlife management strategies that support co-existence between human and wildlife population.	96210
Brittany Rodriguez	Spay Neuter Services	RFQ	No	3 Years	\$2,037,978	No	DAS	This Request for Qualifications (RFQ) is intended to set forth the requirements for a three (3) year service contract with two (2), one (1) year, renewal options with one (1) or more qualified businesses to provide professional service to the Department of Code Compliance – Dallas Animal Services (DAS) Division. The RFQ is to select the well-qualified and equipped contractors to provide veterinary spay-neuter services for the City. <input type="checkbox"/>	96186, 87500, 93890, 99835, 87512, 87513, 87534, 87558, 87559, 87580, 87595, 96186

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Brittany Rodriguez	Animal Identification Microchips for the DAS (ID/IQ)	RFB	Yes	3 Years	\$146,250	No	DAS	The intent of these specifications is to solicit bids from qualified bidders to enter into a three (3) year Indefinite Delivery/ Indefinite Quantity (ID/IQ) service contract for database services and supply of animal identification microchips which will be implanted by the City of Dallas, Dallas Animal Services (DAS) in animals for identification purposes. ID/IQ agreement is established when quantities of services and/or delivery schedules cannot be determined. Services under this agreement will be ordered on an as needed basis for the term of the agreement.	04037, 08075 ,04000, 87558,49510,49500,87500,08000
Brittany Rodriguez	Rescue Concentrate* (ID/IQ)	RFB	Yes	3 Years	\$370,719	No	DAS	The purpose of this specification is to establish a thirty-six-month Indefinite Delivery/Indefinite Quantity (ID/IQ) master agreement for the purchase of Rescue concentrate, kennel foamers, and accessories for the City of Dallas. An ID/IQ agreement is established when quantities of goods and/or delivery schedules cannot be determined. Goods under this agreement will be ordered on an as needed basis for the term of the agreement.	34072, 34584
Brittany Rodriguez	Animal Control and Shelter Supplies (ID/IQ)	RFB	Yes	3 Years	\$575,978	No	DAS	The purpose of this specification is to establish a thirty-six-month Indefinite Delivery/ Indefinite Quantity (ID/IQ) master agreement for the purchase of animal control and animal shelter related supplies for the City of Dallas. ID/IQ agreement is established when quantities of goods and/or delivery schedules cannot be determined. Goods under this agreement will be ordered on an as needed basis for the term of the agreement	06508, 87508
Kim Franklyn	Medstat Rescue All-Terrain Vehicles	RFB	Grant Funded	One-Time Purchase	\$250,00.00	Yes	DFR	One time purchase of four (4) off road ambulances that will accommodate a full size cot, seating for up to two attendants and a driver for the Fire-Rescue department	07003, 07000, 07022
Kim Franklyn	Communicable Disease Exposure Laboratory Testing and Immunization Services	RFCSP	No	3 Years	\$150,000	No	DFR	As a pre-hospital provider of emergency medical care to the citizens of Dallas, employees of the Dallas Fire-Rescue (DFR) Department are frequently in contact with patients or environments which may carry or are known to harbor communicable diseases. Laboratory testing and immunization services for communicable diseases on-site and off-site for members	19340, 94855, 94892, 94846
Kim Franklyn	Peer Support Contact App for Dallas Fire-Rescue	RFCSP	Yes	3 Years	\$250,000	No	DFR	The Peer Support Contact App for Dallas Fire-Rescue is intended to be a platform that will be used to communicate amongst members about mental and behavioral health and track interactions	92004, 92007, 92014
Kalim Khattak	Helicopter Parts, Maintenance, and Service	RFB	Yes	6 Years	\$1,500,000	No	DPD	Helicopter engine maintenance and parts for the Helicopter Unit	3535
Kalim Khattak	Privatization of the Auto Pound and Wrecker Services	RFP	No	3 Years	Revenue	No	DPD	Hire a contractor to act as a dispatcher for Non-evidentiary vehicles - services to include wrecker services, automobile inventory and storage allocations	7294
Clarissa Orona	Herbicide Application	RFCSP	Yes	4 Years	\$100,000	No	DWU	Herbicide Application	02046, 02243, 33537, 48562, 48662, 81085, 98889, 59995, 67590
Clarissa Orona	Vegetation & Abatement Program	RFI	No	NA	NA	No	DWU	Goat Grazing Program	94419, 94426, 94431, 94434, 94436, 04050, 91873, 98815, 98836, 98852, 98889, 98807
Mario Torres	Fire Hydrant Backflow Preventers & Parts	RFB	Yes	3 Years	\$250,000	No	DWU	The purpose of this solicitation is to establish a thirty-six (36) month ID/IQ master agreement for fire hydrant backflow preventers & parts	82000, 82008, 82012, 82014, 82016, 94125, 95322
Mario Torres	Cast Iron Fittings, Small and Large	RFB	Yes	2 Years	\$200,000	No	DWU	The purpose of this solicitation is to establish a twenty-four (24) month master agreement for cast iron fittings.	65933, 66586, 65891, 65979, 65997

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Mario Torres	Employee Uniform & Safety Shoes	RFP	Yes	3 Years	\$5,800,000	No	DWU	The purpose of this solicitation is to establish a thirty-six (36) month Indefinite Delivery/ Indefinite Quantity (ID/IQ) master agreement for the purchase of Employee Uniforms and Safety Shoes and to include Silk Screened Clothing for T-shirts, hoodies, and hats	20000, 20016, 20044, 20070, 20085, 20086, 20087, 20088, 20092, 20100, 34034, 34508, 59004, 59048, 80000, 80005, 80008, 80014, 80024, 80072, 80086, 80088, 80589, 96200, 96278, 99826,
Mario Torres	Soil Staging & Hauling Services	RFB	Yes	3 Years	\$667,200	No	DWU	The purpose of this solicitation is to establish a thirty-six (36) month ID/IQ master agreement for Soil Staging & Hauling Services	54514, 66544, 92630, 92684, 95885, 96239, 96871, 98846
Mario Torres	Electrical Supplies	RFB	Yes	3 Years	\$9,200,000	No	DWU	The purpose of this solicitation is to establish a thirty-six (36) month ID/IQ master agreement for Electrical Supplies	55725, 06036, 06037, 28000, 28500, 55940, 91438, 28579, 28510, 28506, 99837
Mario Torres	Meter Test Bench and Portable Meter Testers	RFP	Yes	5 Years	\$600,000	No	DWU	The purpose of this solicitation is to establish a sixty (60) month ID/IQ goods and service agreement for Meter Test Bench and Portable Meter Testers	89044, 93691, 93817, 93859, 93885, 99255, 00528, 00542, 54566, 92804, 89046, 28563, 28780
Mario Torres	Large Diameter Concrete Water Pipes and Accessories and Emergency Service Repair	RFSCP	Yes	3 Years	\$6,000,000	No	DWU	The purpose of this solicitation is to establish a sixty (60) month ID/IQ goods and service agreement for Large Diameter Concrete Water Pipes and Accessories and Emergency Service Repair	91051, 92519, 21072, 75580, 15016, 21025, 67050, 65834
Mario Torres	Rehabilitation Sanitary Sewer Cured-In-Place-Pipe (CIPP)	RFSCP	Yes	3 Years	\$200,000	No	DWU	The purpose of this solicitation is to establish a thirty-six (36) month Indefinite Delivery/ Indefinite Quantity (ID/IQ) service agreement with two (2) one-year renewal options for Cured-in-Place Pipe (CIPP) Rehabilitation	91377, 91378, 96191, 91340, 91339, 65951, 01078, 65897
Mario Torres	Equipment Fluid Sampling, Testing & Analysis Services	RFB	Yes	3 Years	\$230,000	No	DWU	The purpose of this solicitation is to establish a 36-month Indefinite Delivery/Indefinite Quantity (ID/IQ) Master Agreement for Equipment Fluid Sampling, Testing and Analysis	07550, 28500, 28525, 40500, 40531, 49314, 49342, 69100, 72040, 72063, 81540, 92666, 96895, 98900, 98924, 98954, 99245, 99255, 99265
Mario Torres	Sewer Manhole Liner Rehabilitation Services	RFB	Yes	1 Year	\$86,000	No	DWU	The purpose of this solicitation is to reach out to suppliers for bids on a twelve (12) Month Sewer Manhole Lining Pilot Project contract	91378, 67061, 89063, 89064, 91345
Melony Hilson	Sodium Hexametaphosphate	RFB	Yes	3 Years	\$200,000	No	DWU	To provide truckloads of "NSF 60" certified sodium polyphosphate, glassy (sodium hexametaphosphate) as described in these specifications for a period of 36 months. The City intends to order in quantities of 250 of bags per order but reserves the right to order smaller or larger orders as needed	88500
Melony Hilson	Sodium Hypochlorite	RFB	Yes	3 Years	\$660,000	No	DWU	The purpose of this solicitation is to establish a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) agreement that covers the purchase and delivery of 12.5% sodium hypochlorite to various booster chlorine facilities within the Dallas Water Utilities distribution system and 10% to 12.5% sodium hypochlorite for Park and Recreation facilities throughout the City of Dallas (City).	88500
Mario Torres	3039 S. Lancaster	RFP	Yes	One-time Service	Revenue	No	ECO	Solicit development proposals on City-owned land located at 3039 S. Lancaster from qualified development teams. The City will prioritize proposals that maximize economic impact (e.g. taxable value, job creation, diverse housing options, or other measurable public/community benefits) and are congruent with transit-oriented development goals—specifically as it relates to the creation of compact, walkable, and pedestrian-oriented places offering a mix of residential and commercial uses.	90657, 90957, 96128, 99884, 20876, 20977, 57863

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John Ingram	Renewable Natural Gas	RFI	No	N/A	N/A	No	EFM	Request for Information related to business arrangements for renewable natural gas agreements with the City.	40513
John Ingram	Emergency Light Equipment, Parts & Labor	RFB	Yes	5 Years	\$4,000,000	No	EFM	Purchase, installation and repair of emergency or Nonemergency lighting equipment and parts	5557
John Ingram	Automatic Transmission Repair	RFCSP	Yes	5 Years	\$2,000,000	No	EFM	For service repairs to automatic transmissions	6094
John Ingram	Heavy Equipment Rental	RFCSP	Yes	5 Years	\$12,000,000	No	EFM	Rental of various heavy vehicles and equipment	98100
Emily Grose	Minor Home Repairs	RFCSP	Yes	3 Years	\$1,000,000	No	HOU	Minor home repairs around the city- electrical, plumbing, drywall, etc.	91438
Doug Shelton	On-Site Clinical Service	RFCSP	Yes	3 Years (2 one year Renewal options)	\$601,000	No	HR	On Site clinic for City Hall	94847
Doug Shelton	HR/Workday Temporary Technical Staffing Needs	RFCSP	Yes	3 Years	\$900,000	No	HR	HR would like to secure a firm that will have extensive knowledge and success in identifying professional Workday-experienced and HRIS talent.	96269
Doug Shelton	Employee Relocation Assistance for Select positions	RFCSP	Yes	3 Years	\$50,000	No	HR	HR to acquire a relocation company/s to aid the employees in select positions with relocation in order	96163
Doug Shelton	Care Giver Support Voluntary Benefit	RFCSP	Yes	3 Years	Paid by Employee	No	HR	This service will provide support for employees with needs that include elder care and childcare in the home or off-site. The ideal service provider must have a library of resources and referrals to support members faced with the additional task of caring for a loved elder or child.	95240
Doug Shelton	Employee Wellness Assessment and Strategy	RFCSP	Yes	One-Time service	\$350,000	No	HR	The City of Dallas Human Resources would like an assessment of our current health benefits, fitness and wellness portfolio of services and staffing to identify issues, strengths, and requirements to move towards the well-being model. It is our goal to develop a model supporting physical, mental, social, financial and community health.	91840, 91866, 91867
Doug Shelton	Unemployment Claims Administration	RFCSP	Yes	3 years with 2 one-year renewal options	\$110,000	No	HR	Vendor will provide all tracking and reporting to eliminate duplication and review quarterly billing. Vendor will review of all claims submitted to Texas Workforce Commission for unemployment benefits	95238
Melissa Anderson	Voice and Data Network Cable Installation Services	RFCSP	Yes	3 Years	\$4,000,000	No	ITS	Voice and data network cable installation services	20614, 92037, 28029, 28070, 28095, 96218, 91576
Michael Zito	Fire Station Alerting System	RFCSP	Yes	5 Years	TBD	No	ITS	Acquisition and Maintenance of a fire station alerting system to replace Locution for DFR	05579,47006, 93609, 99005, 07502, 34020,91023, 91132, 99042
Brittany Rodriguez	Library Periodicals Magazines	RFB	Yes	3 Years	\$2,394,000	No	LIB	Periodicals Procurement: Goods purchase of periodicals to include magazines, newspapers, and journals containing current events and historical information. This procurement is for a wide variety of subject matter and covers many materials such as published academic research through scholarly journals and subject specific trade magazines.	95640,71500, 71504,71509,71510 ,71512 ,71520 ,71535 ,71545 ,71546 ,71547 ,71548,71552, 71595, 71582
Brittany Rodriguez	Library Facilities & Strategic Master Plan	RFP	Yes	One Time	\$700,000	Yes	LIB	Qualified firms to lead an extensive, system-wide planning and development process to create a ten (10) year Library Facilities and five (5) year Strategic Master Plan.	91800, 91821, 91820

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Theresa Mackey	Library Black Box Upgrades	RFCSP	No	1 Year	\$325,000	Yes	OCA	OAC will renovate and equip the multiform theater spaces in five public branch libraries: Hampton-Illinois, Bachman Lake, Lochwood, Pleasant Grove, and Fretz Park. Their purpose is to provide the community with a multipurpose space that can be used for a wide variety of activities including, but not limited to, theatrical performances. This project will expand their use by adding important infrastructure and equipment to improve and standardize the spaces' functionality and usability by the widest range of users and user groups. The upgrades provide affordable space for art groups to rehearse and perform safely and with enough safety precautions and measures in place.	95863, 94054, 98130, 94055, 91438, 95863
Theresa Mackey	Janitorial Services for Cultural Venues	RFCSP	Yes	5 Years	\$3,200,000	Yes	OCA	Provision of janitorial services and supplies, including all management supervision, and personnel needed to perform such janitorial services for Office of Arts and Culture managed facilities. These facilities include but are not limited to the Bath House Cultural Center, Juanita J. Craft House, Latino Cultural Center, Majestic Theatre, Moody Performance Hall, Oak Cliff Cultural Center, South Dallas Cultural Center, and WRR Radio.	91039, 95863
Emily Grose	Free Tax Preparation Services for low income residents including expanded funding from ARPA - VITA	RFCSP	No	2 Years	\$700,000	Yes	OCC	Assist Low-Income households with preparation and filing of tax forms	94,682
Emily Grose	Texas Department of Criminal Justice Re-Entry Services	RFCSP	No	2 Years	\$500,000	Yes	OCC	Provide services and support for re-enter into society for recently incarcerated persons	95295
Emily Grose	Mental Health (multiple service categories)	RFCSP	No	2 Years	\$3,950,000	Yes	OCC	Community mental health programming, to include individual and group counseling to include highly impacted communities. Isolation support component, will provide services targeting older adults, particularly homebound seniors.	95262
Emily Grose	Family Violence Prevention/Intervention (multiple service categories)	RFCSP	No	2 Years	\$2,000,000	Yes	OCC	Provide treatment, counseling and other services for prevention, including near-fatality prediction/prevention, and intervention of family violence	95243
Emily Grose	Positive Youth Development/Academic Support (multiple service categories)	RFCSP	No	2 Years	\$3,000,000	Yes	OCC	Provide positive youth development programming, such as afterschool programming, academic support, and training	95295
Emily Grose	Home Visiting Programs	RFCSP	No	2 Years	\$1,200,000	Yes	OCC	Provide home visiting services to homes of newborns, proven to promote safety and improve infant health outcomes	94845
Emily Grose	Feminine Hygiene Products (Various)	RFB	Yes	2 Years	\$200,000	Yes	OCC	Purchase of various feminine products	65239
Emily Grose	Food Distribution (multiple service categories)	RFCSP	No	2 Years	\$2,400,000	Yes	OCC	Support of various food distribution programs throughout the City due to the pandemic impacts on income increase need for food programs, while certain programs, such as food box program, were Not continued	95284
Emily Grose	Food Banks Support	RFCSP	No	2 Years	\$800,000	Yes	OCC	Support to local food banks to help keep shelves stocked and able to serve clients in need	95284

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Emily Grose	Food/Grocery Home Delivery	RFCSP	No	2 Years	\$1,400,000	Yes	OCC	Delivery of food and grocery items to individuals sick or quarantined due to COVID-19	39300
Emily Grose	Garden Kits	RFCSP	No	2 Years	\$200,000	Yes	OCC	Home garden kits enable homebound individuals to grow healthy produce items to supplement diets	51524
Emily Grose	Essential Necessities/Pitter Patter - Multiple procurements	RFCSP	No	2 Years	\$1,000,000	Yes	OCC	Purchase of essential infant and senior adult personal care and wellness items	39300
Emily Grose	Benefits Navigation Services	RFCSP	No	2 Years	\$2,750,000	Yes	OCC	Integrating benefits access and application to simplify process for clients (following best practice model of Benefits Trust)	91840
Emily Grose	Child Care Providers/ECOST Assistance	RFCSP	No	2 Years	\$800,000	Yes	OCC	Provide small grants to child care providers to mitigate negative financial impact from pandemic	95218
Emily Grose	Nonprofits Assistance Program	RFCSP	No	2 Years	\$2,600,000	Yes	OCC	Provide small grants to Nonprofit organizations to mitigate negative financial impact from pandemic	98100
Mario Torres	Hensley Field - The redevelopment and reuse of the former Naval Air Station known as Hensley Field	RFI	Yes	N/A	TBD	No	OED	Request for information for development and reuse of the former Naval Air Station known as Hensley Field	92500, 90957, 91842, 91892, 92561, 92570, 95296, 96144
David Cortinas	MyDallas Citizenship	RFP	Yes	2 Years	\$75,000	No	OEI	Pro-bono legal services for eligible City of Dallas residents to apply for naturalization	925,91874,96149,96150,
John Ingram	Toilet Distribution Program	RFCSP	Yes	5 Years	\$2,000,000	No	OEQS	City of Dallas' New Throne for Your Home toilet distribution program	91060
John Ingram	WATER AUDITS FOR INDUSTRIAL, COMMERCIAL & INSTITUTIONAL FACILITIES	RFCSP	Yes	5 Years	\$1,000,000	NO	OEQS	Water efficiency audits and follow-up inspections for Industrial, Commercial & Institutional (ICI) customers participating in Water Conservation rebate projects.	91016, 94620
John Ingram	Solar Energy Siting Study	RFCSP	Yes	2 years	\$250,000	NO	OEQS	Siting study to identify appropriate locations to install solar energy generation to meet CECAP solar goals	29082, 69092, 91018, 93938, 92642, 92535,20654
John Ingram	Asbestos, lead based paint and other material abatement Services	RFCSP	Yes	5 Years	\$1,000,000	No	OEQS	Service price agreement for various abatement services	92004, 92007, 92014, 20900,
David Cortinas	Housing Opportunities for Persons with AIDS (HOPWA)	RFCSP	No	3 Years	\$3,952,000	Yes	OHS	The Housing Opportunities for Persons with AIDS (HOPWA) program provides housing assistance and related supportive services for low-income persons living with HIV/AIDS (PLWHA) and their families who are homeless, at risk of homelessness, or unstably housed.	952
David Cortinas	ESG II - Emergency Solutions Grant - Additional Funds	RFCSP	No	6 Months	\$325,000	Yes	OHS	This program provides Emergency Solutions Grant (ESG) funds for projects providing Emergency Shelter services (including inclement weather, shelter operations, essential services, or minor shelter renovations) for homeless individuals and/or families in an emergency shelter.	952
David Cortinas	Right Care Transportation Service	RFCSP	No	2 Years	\$175,000	No	OIPSS	Transportation Service to behavioral healthcare providers for Right Care Patients	925
Kalim Khattak	Salt & Magnesium Chloride De-icer	RFB	Yes	3 Years	\$150,000	No	PBW	Bulk salt and de-icer for delivery and pick-up	19246
Kalim Khattak	Concrete (Mobile) Products	RFB	Yes	3 Years	\$18,000,000	No	PBW	Redi-Mix Cement delivered to City of Dallas Job sites	75070
Kalim Khattak	Asphalt Emulsion	RFB	Yes	3 Years	\$1,200,000	No	PBW	Emulsified Asphalt, Delivered	74508

FY22 Q2 Goods and Services									
Procurement Specialist	Name of Procurement	Procurement Type	Can Local Preference be Applied?	Estimated Term	Estimated Amount	Funded by ARPA or Grant?	Dept	Scope of Work/Subcontracting Opportunities	NIGP Commodity Codes
Kalim Khattak	Grounds Maintenance for private property & public medians	RFP	Yes	3 Years	\$12,000,000	No	PBW	Grounds maintenance and handwork of city right-of-way	98836, 51582, 59526, 98800, 98856, 98875, 91052, 91250
Kalim Khattak	Steel & Aluminum	RFB	Yes	3 Years	\$2,000,000	No	PBW	Steel and aluminum, delivered, for construction/maintenance/street repairs	57084
Kalim Khattak	Bulk Cement	RFB	Yes	3 Years	\$1,000,000	No	PBW	Bulk cement delivered to City of Dallas districts at 2727 Municipal, 2505 Valeria, 2502 Shorecrest, 8955 Adlora	75021
Kalim Khattak	Real Estate Auction/Consulting Services	RFCSP	Yes	3 Years	\$1,000,000	No	PBW	Provide marketing and public auctioning of City owned lands and facilities that have been declared surplus property	91889
Kalim Khattak	Grounds Maintenance	RFCSP	Yes	3 Years	\$10,000,000	No	PBW	Ground Maintenance services within the corporate boundaries of Dallas, Texas to include but Not limited to, mowing, landscaping, litter removal, watering and herbicide application for the grounds maintenance of private property and/or public median/planters, paved areas, right-of-ways, Code violation properties and other areas within the City. The areas to be serviced have been divided into eight (8) groups	98836, 51582, 59526, 98800, 98856, 98875, 91052, 91250
Clarissa Orona	Recreation Software Management Software	RFCSP	Yes	5 Years	\$100,000	No	PKR	Operational Management Software for the Recreation Centers	20871, 20868, 20876, 20865, 20966, 92004, 92007, 92022, 92024, 92026
Clarissa Orona	Kiest Softball Concessions	RFP	No	5 Years	Revenue	No	PKR	Food and beverage concession services for Kiest Park	92823, 92835, 92840, 92844, 92847, 92876, 92886, 92888, 92894, 92900, 92912, 92941
Clarissa Orona	Lease & Rental of Fitness Equipment	RFB	Yes	3 Years	\$150,000	No	PKR	Lease and rent fitness equipment for recreation centers	98116, 93111, 46576, 80557, 80560, 80562, 80584, 80594, 80917, 80505, 80509, 80510, 80516
Clarissa Orona	Lease and Management of a Greenhouse Complex	RFCSP	Yes	5 Years	Revenue	No	PKR	Lease and Management of a Greenhouse Complex for Horticulture Services	95808, 95802, 12092, 98889, 98802
Clarissa Orona	Youth Tennis	RFP	No	5 Years	Revenue	No	PKR	Youth tennis instruction program	80551, 80578, 95805, 20865, 20966, 92004, 92007, 92022, 92024, 92029
Emily Grose	Aluminum Sign Blanks	RFB	Yes	3 Years	\$800,000	No	TRN	Purchase of aluminum sign blanks	80109
Emily Grose	2G/3G Parking Meter Upgrades	RFCSP	Yes	3 Years	\$400,000	No	TRN	Upgrade all parking meters from 2G to 3G and upgrade to app based payment methods SCO - installation	93653
Emily Grose	Battery Back Up	RFB	Yes	3 Years	\$1,500,000	No	TRN	Purchase of Back up battery	6009, 99815, 55700
Emily Grose	Military Parkway Corridor Mobility Study	RFCSP	Yes	3 Years	\$350,000	No	TRN	Consultant to review the Military Parkway Corridor for Improvements.	91800
Emily Grose	Parking Services	RFCSP	Yes	3 Years	\$10,000,000	No	TRN	Routine meter maintenance, meter collections, mobile payment application	96259

FY22 Q2 CONSTRUCTION

Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Dallas Water Utilities	Water and Wastewater Replacements FY 20/21 - Pkg 2	Construction	RFB	\$12,000,000	Construction of water and wastewater pipelines and appurtenances. Approximately 30,000 LF of water and wastewater mains and roadway repair.	Pipes Valves Fittings Paving Trucking/Hauling Construction Materials	91200, 91400
Office of Cultural Affairs	Library Black Box Theater Upgrades - Equipment and Installation	Construction	RFCSP	\$325,000	Renovate and equip 5 multiform Library Black Box Theater spaces with lighting, electrical and infrastructure.	Sound Controls, Lighting, Electrical	93906, 28796, 91438
Dallas Water Utilities	Water and Wastewater Replacements FY 21/22 - Pkg 4	Construction	RFB	\$11,000,000	Construction of water and wastewater pipelines and appurtenances. Approximately 30,000 LF of water and wastewater mains and roadway repair.	Pipes Valves Fittings Paving Trucking/Hauling Construction Materials	91200, 91400
Dallas Water Utilities	Dredging at Various Locations- Group 1	Construction	RFB	\$5,000,000	Dredging at various Priority 1 Locations from Comprehensive Drainage Master Plan (CDMP).	Dredging, Erosion Control, Trucking/Hauling and Construction Materials	91200, 91400
Dallas Water Utilities	Riverfront and Cadiz Bridge Project	Construction	RFB	\$13,000,000	Construction of new bridges at Riverfront Blvd and Cadiz Street.	Paving, Pipes, Valves, Fittings, Concrete, Grading, Trucking/Hauling and Construction Materials	91200, 91400
Dallas Water Utilities	Storm Drainage Improvements at Various Locations- Phase C	Construction	RFB	\$4,000,000	Construction of storm drainage system improvements at various locations.	Paving, Pipes, Valves, Fittings, Concrete, Grading, Trucking/Hauling and Construction Materials	91200, 91400
Dallas Water Utilities	Jim Miller Pump Station Improvements	Construction	RFB	\$45,000,000	Construction of pump station improvements.	Site Work, Grading, Paving, Demo, Hauling, Erosion Control Large Diameter Water Pipeline. Mechanical Equipment (pumps, motors, valves, fittings, and pipes) Medium Voltage Electrical Instrumentation and Controls Programming Site and Security Improvements (fencing, gates, cameras, lighting).	91200, 91400
Aviation	Dallas Love Field Crossfield Taxiways	Construction	RFB	\$50,000,000	Construction of dual parallel taxiways, including reconfiguration of existing taxiway connectors and the construction of a new aircraft deicing area.	Utilities, grading, PCC paving, Electrical, Drainage, Truck/Hauling, Airfield Marking & Signage	91345, 91356, 33055,80194, 90900, 90903, 90910, 90976,91200, 91216, 91223, 91240, 91244, 91275, 91300, 91310, 91336, 91339
Aviation	Dallas Love Field Emergency Medical Suite	Construction	RFB	\$1,200,000	Construct replacement 1,500 SF Emergency Medical Facility in the terminal due to increased passenger volumes and medical calls.	HVAC, Plumbing, Electrical, Electronics	93614, 95244, 19450, 91017, 91468

Park & Recreation	Paul D Dayer Admin Building	Construction	RFP	\$4,000,000	Reconstruction is 60% complete. Complete remaining 40% of construction.	TBD	90900, 90922, 90976, 91200, 91484, 91400
Park & Recreation	Glendale Park - Phase One Improvements	Construction	RFP	\$2,046,430	Construction of Phase One improvements to include parking lot, playground, new access road, new restroom building and new trail.	Grading, Trucking / Hauling, Paving Materials, Concrete	91430, 91394, 98832
Park & Recreation	Friendship Park - Phase One Improvements	Construction	RFP	\$500,000	Construction of phase one improvements including loop trail, site lighting, site furniture and pickleball courts.	Grading, Trucking / Hauling, Paving Materials, Concrete	91430, 91394, 98832
Park & Recreation	Armory Park (Guard Drive)	Construction	RFP	\$600,000	Construction of Loop Trail, Pavilion Slab, New Pavilion and Site Furniture Package.	None - To be completed by Facilities Services	
Park & Recreation	Timberleaf Park	Construction	RFP	\$260,000	New playground and associated sitework.	Grading, Trucking / Hauling, Paving Materials, Concrete	91430, 91394, 98832
Park & Recreation	Centennial Building Renovation	Construction	RFCSP	\$3,200,000	Renovation of the Centennial Building, located at 1001 Washington.	HVAC Chillers, Pumps, Compressors, Control Systems, Pipes, Ducts, Louvered Vents, Fittings and Air Handler Units; Restroom Finishes (wall and floor tile), Fixtures, Fittings, Mirrors, Hand Dryers, Ceiling Grid, Ceiling Tile, Toilet Compartments and Toilet Accessories; Roofing; Plaster; Stucco; Painting; Sealant; Doors; Windows; Acoustical Ceiling Tiles; Gypsum Wall Board; Lighting Fixtures and Controls; Weatherstripping; Trucking, Hauling Demolition, Recycling	91450, 72040, 82004, 01078, 96760, 96239, 15025, 67066, 67055, 22014, 28554, 90900, 90924, 91240
Convention & Event Services	Professional services for Erosion Control and Artwork Foundation Repairs at Pioneer Plaza	Professional Services	RFQ/RFP	\$200,000	Analysis and investigation of erosion and development of repairs to stabilize the area. Analysis and development of foundation systems to support bronze sculptures.	Soil Analysis Geotech System Analysis Civil Engineering	91843, 92517, 09656,