

Memorandum



CITY OF DALLAS

DATE October 27, 2026

Honorable Members of the City Council Finance Committee: Chad West (Chair),
TO Kathy Stewart (Vice Chair), Zarin Gracey, Maxie Johnson, Jesse Moreno,
Jaime Resendez, Gay Donnell Willis

SUBJECT **November 10, 2026, City Council Agenda Item 26-3374A – Comprehensive Weighing Systems Maintenance and Calibration Services**

The purpose of this memorandum is to provide information on an upcoming agenda item for City Council consideration to authorize the execution of a service price agreement for Comprehensive Weighing Systems Maintenance and Calibration Services in support of City operations, including Sanitation Services.

Background and Overview

The City relies on mechanical, hydrostatic, and electronic weighing systems to support daily operations, regulatory compliance, and accurate weight measurement. For Sanitation Services, vehicle scales at McCommas Bluff Landfill and the City's transfer stations are critical to waste flow, customer transactions, and continuous facility operations.

The proposed agreement is a three-year indefinite delivery/indefinite quantity (ID/IQ) service price agreement with two one-year renewal options, to be awarded to the recommended vendor Nicol Scales, L.P. dba Nicol Scales & Measurement for a total estimated contract amount of \$2,744,665.00. Goods and services will be ordered on an as-needed basis through delivery orders, subject to annual appropriations.

The agreement will support weighing systems used by Sanitation Services, Dallas Water Utilities, Dallas Police Department, and Dallas Animal Services.

Scope of Services

The agreement provides maintenance and support for mechanical, hydrostatic, and electronic weighing systems, including fixed vehicle scales, portable wheel weighers, and other specialized equipment.

Services include, but are not limited to:

- **Repair and Diagnostic Services:** Troubleshooting, corrective repairs, replacement parts, functional testing, and temporary weighing solutions
- **Calibration and Certification:** Calibration and required State certification for accurate and compliant weighing equipment
- **Preventative Maintenance:** Scheduled inspections, cleaning, lubrication, diagnostics, alignment, and functional checks
- **Emergency Response:** 24/7 response for scale failures and operational disruptions

- **New Scales and System Support:** Purchase and installation of new scales, software integration, warranties, training, and electronic service records

This agreement provides the City with the ability to:

- Maintain safe, accurate, and reliable weighing systems
- Reduce downtime through preventative maintenance and emergency response requirements
- Maintain required calibration and certification of weighing equipment
- Repair, replace, or purchase weighing systems and related components as needed

Without this contract, equipment failures or delayed repairs could affect facility operations and accurate weight measurement.

Fiscal Impact

The initial three-year contract amount is estimated at \$2,281,605.00 with two one-year renewal options in the estimated amount of \$463,060.00 for a total estimated contract amount of \$2,744,665.00. Payments will be based on actual need and are subject to annual budget appropriations.

As an ID/IQ agreement, expenditures will occur only as goods and services are authorized through delivery orders, based on actual operational needs and annual appropriations.

If you have any questions or would like additional information, please feel free to contact me at alina.ciocan@dallas.gov or the Director of Sanitation, Clifton Gillespie, at clifton.gillespie@dallas.gov.

Service First, Now!

Alina Ciocan
Assistant City Manager

c: Kimberly Bizzor Tolbert, City Manager
Bertram Vandenberg, City Attorney (I)
Rory Galter, City Auditor (I)
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Baron Eliason, Inspector General (I)
Dominique Artis, Chief of Public Safety
Dev Rastogi, Assistant City Manager

M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager
Robin Bentley, Assistant City Manager
Jack Ireland, Chief Financial Officer
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