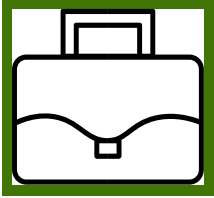


FY 2021 Q2

INTRODUCTION

In an effort to increase transparency and equity, the City of Dallas has created a quarterly report of upcoming solicitations. It is the City's intention that the Procurement Quarterly will provide advance notice of bidding opportunities, increasing vendor submissions, encouraging M/WBE participation, providing ample time for planning and preparing competitive bids and proposals and increasing accountability.



Procurement Quarterly:

- Provides a 3-month forecast for all upcoming solicitations of goods, services, and construction over \$50,000
- Includes solicitations from all City of Dallas departments
- Provides information on the contract type, description, terms, estimated value and sub-contracting opportunities

DOING BUSINESS WITH THE CITY

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/portal/?tab=openOpportunities>.

Vendor Management Vendors currently doing business with the City can update company information and get updates on vendor payments at <https://vendors.dallascityhall.com>.

Business Inclusion For information on the City's S/M/WBE Program contact the Office of Business Workforce & Inclusion (214) 671-1685.

Contact Us

Office of Procurement Services

Dallas City Hall
Room 3F North
1500 Marilla Street
Dallas, Texas 75201
(214) 670-3326

askprocurement@dallascityhall.com



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 responsible bidder.

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 RFCSP 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.



City of Dallas 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.

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
David Cortinas	Underwriting Services for Small Business Loans and Real Estate Development	RFCSP	Yes	2 Years	TBD	Underwriting Services for Small Business Loans & Real Estate Development	93879
David Cortinas	Property Assessed Clean Energy Program	RFCSP	Yes	1 Year	Fee Schedule	Administrator for the Property Assessed Clean Energy (PACE) Program	90568
David Cortinas	Civil Defense Services Immigration	RFP	No	2 Years	\$100,000.00	Provide civil defense services during immigration processes	35000
David Cortinas	Redistricting Services	RFCSP	Yes	One Time Contract	\$250,000.00	Redistricting Services upon 2020 Census completion	92500
David Cortinas	Drivers of Poverty	RFCSP	No	2 Years	\$2,400,000.00	Scope Under Development	92500
David Cortinas	Rental Assistance	RFCSP	No	2 Years	\$270,000.00	Program Management to provide Rent, Utilities, and Mortgage Assistance for qualifying residents	92500
David Cortinas	Financial Empowerment Centers	RFCSP	Yes	2 Years	\$1,100,000.00	Financial Coaching, Empowerment & Direct Assistance Services	92037
David Cortinas	Re-Entry Services	RFCSP	Yes	2 Years	\$270,000.00	Child Care, Transportation Support, Case Management, etc.	92091, 95290, 91838, 91890, 95290, 95296
David Cortinas	Senior Employment	RFCSP	Yes	2 Years	\$140,000.00	Senior Services to increase employability	20627

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
David Cortinas	Hazardous & Non Hazardous Waste Disposal	RFCSP	Yes	5 Years	\$5,000,000.00	Collection and Disposal of hazardous and non-hazardous waste at City facilities and various locations throughout the City.	67071
David Cortinas	Urban Agricultural Plan	RFCSP	Yes	2 Years	\$100,000.00	Agricultural Management and Consulting for Urban Agricultural Plan	84084, 88011, 91506, 93906
David Cortinas	Emergency Solutions Grant FY21 Allocation	RFCSP	Yes	2 Years	\$1,000,000.00	Allocation of Emergency Evolutions Grant (ESG) funding for Emergency Shelter, Street Outreach and Rapid Re-housing efforts.	49077, 72012, 72013, 72015, 72024, 72052, 72055, 72056, 72058, 72059, 72061, 72063, 72064, 72067, 72073, 72079, 72082, 72084, 72090, 82032, 82062, 89069, 93662, 93663
David Cortinas	Youth Homelessness	RFCSP	Yes	2 Years	\$247,000.00	Case Management, Emergency Shelter, Street Outreach, and Transitional Living for unaccompanied homeless youth and homeless young adults (24 years of age and younger)	92037
David Cortinas	Homeless Diversion	RFCSP	Yes	3 Years	\$750,000.00	Homelessness Diversion services	92037
David Cortinas	1,000 Unit Housing Challenge	RFP	Yes	One Time Contract	N/A -City Owned Land	Design a Development plan for City owned properties for Low-income, Mixed Development Housing.	N/A
David Cortinas	Violence Interrupters	RFCSP	Yes	2 Years	\$1,400,000.00	Program to support target individuals and communities.	96269
Doug Shelton	Merchant Card Services	RFCSP	No	5 Years	Fee Schedule	Merchant Services, Credit Card Processing Services, Financial Services	20767, 28596
Doug Shelton	Temporary Labor-Clerical and Professional	RFCSP	Yes	5 Years	\$45,000,000.00	Temporary Clerical and professional Labor on an as needed basis to various City departments	20855

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Doug Shelton	Background Screening Services	RFCSP	Yes	3 Years	\$3,000,000.00	Conduct digital, On-line Background Screenings for various City departments	94635
Doug Shelton	Council Appointed Employee Performance Review	RFCSP	Yes	3 Years	\$150,000.00	Third party to facilitate the Performance Evaluation process of Appointed Staff that report to the City's Council	95277
Doug Shelton	Enhanced Voluntary Benefits	RFCSP	Yes	3 Years	TBD	Administrator for Voluntary Benefits to include Life, Disability, Critical-illness and Accident Insurance, as well as Pet Coverage, ID theft protection, Legal Services and Financial Counseling	95800
Doug Shelton	Scale Repair, Parts and Maintenance	RFB	Yes	3 Years	\$2,500,000.00	Preventative Maintenance and Unplanned Repairs for City owned truck scales	89500
Emily Grose	Library Website Update Services	RFCSP	Yes	5 Years	\$200,000.00	Update the Library website	99892
Emily Grose	Guard Rail Installation Services	RFB	Yes	3 Years	\$1,500,000.00	Purchase of Guard Rails and components, to be installed by City employees.	54073
Emily Grose	Maintenance and Repair of City Hall Water Fountain	RFCSP	Yes	3 Years	\$240,000.00	Repair Water Fountain at City Hall	59528
Emily Grose	Scoreboard Repair Services	RFB	Yes	3 Years	\$200,000.00	Repair Scoreboards	80534, 80500, 80535, 92962, 92900
Emily Grose	City of Dallas, State of Texas, and U.S. Flags	RFB	Yes	5 Years	\$100,000.00	Purchase of City Of Dallas, American and Texas flags	91833, 91865, 91866, 91875, 91876, 91888, 91806, 91826, 91827, 91832

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Emily Grose	Recreation Software Management System	RFCSP	Yes	3 Years	\$100,000.00	Operational Management Software for the Recreation Centers	95882, 95800, 96172, 96200
Emily Grose	Credit Card Processor	RFCSP	Yes	3 Years	\$90,000.00	Credit Card Machine Software for Parks and Recreation	67071
Emily Grose	Watercraft/Canoe Rental at White Rock Lake - Revenue	RFP	Yes	3 Years	Revenue Generating	Revenue Contract for the Rental of watercraft at White Rock Lake	32505, 96703, 32510, 32525, 32540, 94448, 94400, 94419, 32500
Emily Grose	Golf Pro Services for all City of Dallas Golf Courses	RFP	Yes	3 Years	Revenue Generating	Operation and Management of Pro Shops at City owned golf courses	92847
Emily Grose	Permanent Sign Posts & Installation Hardware	RFB	Yes	3 Years	\$350,000.00	Traffic Signal Posts and Hardware Installation	25500
Greg Hall	Bulk and Bagged Cement	RFB	Yes	3 Years	\$655,000.00	Purchase and Delivery of Bulk Cement for various City job sites throughout the City	92037
Greg Hall	Digital Navigators	RFCSP	No	1 Year	\$250,000.00	Program for a Non-Profit to assist Low-income areas to provide Proper Access, Training, and knowledge on Navigating the Internet	90933, 91804, 91825, 91832, 91806, 91800, 94600, 94611, 94620, 94631, 94649, 94666, 95277, 20888, 20911, 20982
Greg Hall	Laboratory Information Management System	RFCSP	Yes	2 Years	\$500,000.00	Cloud based Laboratory Information Management System (LIMS) that provides accurate Laboratory Analysis, Reports, and captures sample information	96269
Greg Hall	Enterprise Endpoint Security Threat Management and Response Solution	RFCSP	Yes	3 Years	\$1,200,000.00	Provide Enterprise Endpoint Security Platform Solutions operating on a 24 x 7 x 36 schedule	95200

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Greg Hall	ForcePoint Web Security Threat Management Technologies and Services	RFCSP	Yes	3 Years	\$395,000.00	Subscription Licenses, Professional Services, Hardware and Software for deploying Forcepoint Network Web Security Threat Protection solutions and components	95200
Greg Hall	Network and Security Managed Services	RFCSP	Yes	5 Years	\$45,000,000.00	Management of Advances Network Security Appliances and Security Operations Center Functions, Data Center migration and Disaster Recovery services as well as On-site Engineering support	95200
Emily Grose	Purchase of Traffic Signal Control Cabinets HGAC PE-05-19	Coop	Yes	1 year	\$800,000.00	The Purchase of traffic signal control cabinets and parts	34505, 91047
Emily Grose	Advanced Traffic Signal Controllers	Coop	Yes	3 years	\$2,000,000.00	Purchase of advance traffic signal controllers	95330
Emily Grose	Engineer for Linfield Road	RFQ	Yes	3 years	\$1,000,000.00	Engineering Services for the development of schematics for intersection improvements, and construction of shared use path on Linfield road	6000
Emily Grose	Engineer for Park Lane	RFQ	Yes	3 years	\$900,000.00	Engineering Services for the development of schematics for intersection improvements for Park Lane	6000
Greg Hall	ATT/ 9-1-1	Co-Op	Yes	5 Years	\$10,322,194.60	Upgrade to 911 system	96120, 91812, 96153, 96160, 95877, 20882, 20885, 92021, 95277, 20834, 20821
Greg Hall	L3 Voice and Data Connectivity Technologies and Services	RFCSP	Yes	5 Years	TBD	Circuit connectivity of City of Dallas facilities, External Internet presence and Virtual Business Connectivity services through the use of Fiber and PSTN technology	72523, 96218
Greg Hall	Cybersecurity	RFCSP	No	2 Years	\$800,000.00	Personnel, Contractual and Professional Services, Equipment, Supplies and Direct Operating Expenses	95800

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Kirby Krol	Citywide Painting Services	RFB	Yes	3 Years	\$3,000,000.00	Service Price Agreement for Painting and Electrical Services for various City facilities.	68008, 52022, 68000, 68010, 68066, 68067, 680799, 99842
Kirby Krol	Citywide Community Survey	RFB	Yes	4 Years	\$100,000.00	Citywide Community Survey that takes place every other fiscal year by the Office of Budget	67071, 67075, 67082, 99879
Kirby Krol	Compliance and Monitoring Consultant	RFP	Yes	2 Years	\$250,000.00	Seeking to hire a Consultant to assist the Grant Administration Division within the Office of Budget with Compliance and Reporting of the additional COVID funds COD has received from the Federal Government	28028, 67004, 90622, 92521, 94130, 94159, 96847
Kirby Krol	Citywide Plumbing Services	RFB	No	2 Years	\$600,000.00	Service Price Agreement for General Plumbing Services and Drain Cleaning for various City of Dallas facilities	67071, 67075, 67081, 67082, 99879, 81578, 89075, 67070, 67071, 67076,
Kirby Krol	Citywide Fence Installation & Repair	RFCSP	Yes	5 Years	\$4,500,000.00	Five year fence installation & repair service agreement for the purchase of materials, labor, equipment and supervision required for the installation and repair of fencing on City properties.	96871
Kirby Krol	Janitorial Services for Various Departments	RFCSP	No	5 Years	\$12,500,000.00	Service Price Agreements for Building Services	28029, 28095, 28796, 89040, 89044, 89045, 89046
Kirby Krol	Audio & Visual Equipment	RFCSP	Yes	5 Years	\$6,500,000.00	Broadcasting Equipment and Supplies, Recording Equipment and Supplies, Studio Equipment and Supplies, Audio Visual Hardware, Parts and Installation, Video Systems, Production Equipment	91054, 91082, 63500, 63520, 63538, 63540, 63543, 63545, 63576, 63580, 63585, 63595, 91000, 91060, 91052, 91461, 91438, 91484, 92967, 98355, 28569, 93600, 93625, 98130
Marci Chrismon	Ballistic Plate Inserts	RFB	Yes	3 Years	\$1,800,000.00	Provide Ballistic Plate Inserts	01345
Marci Chrismon	Basic Peace Officer Training	RFCSP	Yes	3 Years	\$600,000.00	Training of up to 150 Recruits through the TCOLE Basic Peace Officer Course.	95237

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Marci Chrismon	Animal Food for Dallas Police	RFB	Yes	5 Years	\$120,000.00	Provide dog food and horse food for the Police K-9 and Mounted Units	95255
Marci Chrismon	Litigation Support Services	RFCSP	Yes	3 Years	\$150,000.00	Provide litigation Support Services for the City Attorney's Office, including Printing, Copying, and Finishing Services, Digitalization of Paper Documents, conversion of Digital files into Alternative formats, Creation of Load Files for Applications used for review of Electronically Stored Information (ESI), and retrieval of ESI from Legacy-Formatted files	03187, 28780, 31870, 49090, 84502, 84581, 88595, 92666, 92688, 90783, 92690, 92693, 96148, 96222, 99231
Marci Chrismon	Florist	RFB	Yes	2 Years	\$50,000.00	Provide flowers and plants for funeral arrangements, on an as needed basis	96618, 95882
Marci Chrismon	Digital Courtroom Recording Services	RFCSP	Yes	3 Years	\$90,000.00	Digital Courtroom Recording services in twelve (12) Courtrooms	44077, 95828, 48628, 57068, 57082, 90900, 90922, 90937, 90961, 90975, 91072, 91079, 91080, 91081, 15004, 15000, 15009, 15037, 15092, 15093, 15094, 15095, 15096
Marci Chrismon	Second-Hand Property Transaction Records System	RFCSP	Yes	5 Years	\$400,000.00	Vendor Hosted Service that will provide Online Collection, Storage, Search and Retrieval of Second-hand Property Transaction Records from businesses within the City's jurisdiction and from other participating businesses in the contiguous United States.	92045
Marci Chrismon	Regional Cyber Threat Intelligence Fusion Center	RFCSP	Yes	5 Years	TBD	Provide Cyber Threat technologies, Solutions, and Services to Create, Deploy, and Integrate a Regional Cyber Threat Intelligence Fusion	94660
Marci Chrismon	Roll Off Collection Service	RFB	Yes	3 Years	\$2,100,000.00	Provide Roll-off Containers and Front Load Containers and the Collection of refuse from Roll-off Containers at various City facilities and job sites	98859,
Mario Torres	Butterfly Valves, Actuators and Repair Services	RFB	Yes	3 Years	\$2,500,000.00	Service Master Agreement for Butterfly Valves, Actuators and Repair Services	95200
Mario Torres	Cathodic Protection Systems Surveys/Inspections	RFQ/RFP	Yes	3 Years	\$180,000.00	Supplier qualifications for Cathodic Protection Systems Surveys/Inspections	95219

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Mario Torres	Ductile Iron Pipe	RFB	Yes	3 Years	\$300,000.00	Purchase of Ductile Iron Pipe	95200
Mario Torres	Pressure Reducing Valves & Accessories	RFB	Yes	3 Years	\$500,000.00	Purchase of Pressure Reducing Valves & Accessories	95200
Mario Torres	Water Meter Parts & Accessories	RFB	Yes	3 Years	\$23,000,000.00	Purchase of Water Meter Parts & Accessories	95200
Mario Torres	Laboratory Instruments Preventive Maintenance Services	RFB	Yes	3 Years	\$5,600,000.00	Laboratory Instruments Preventive Maintenance Services	95200
Mario Torres	UPS (Uninterruptible Power System) System at White Rock Station	RFB	Yes	One Time Contract	\$140,000.00	Purchase and Service of existing 75KVA UPS (Uninterruptible Power System) at White Rock	92033
Melissa Anderson	Medical Exam Gloves	RFI	No	3 Years	N/A	Exploration of Glove options that are Carfentanil resistant.	90568
Melissa Anderson	Fire Equipment Tools & Parts	RFB	Yes	3 Years	\$475,000.00	Purchase of Parts, Tools, and Equipment including Service and Repair, this does not include Installation. Examples of equipment to be purchased include, but are not limited to, axes, nozzles, piston valves, adaptors, hoses, and extinguishers	91039
Melissa Anderson	Fire Hoses & Foam	RFB	Yes	3 Years	\$225,000.00	Purchase of multiple types of Firehoses and Firefighting Foam	34062,
Melissa Anderson	Fire Rescue Apparatus Type I and Type II	RFI	Yes	3 Years	N/A	Vendors to provide a presentation of models available for Type I and Type II Rescue Apparatus (Ambulances)	34028, 34032, 34041, 34056

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
Melissa Anderson	Communicable Disease Exposure Testing REPLACES	RFB	Yes	3 Years	\$200,000.00	Exposure Testing related to Communicable Diseases and Immunity Level Testing Services for DFR employees. The laboratory service will be used to assess for Blood Borne Pathogens in Exposure Incidents, Assess for Immunity Levels, Hepatic function, and Hematology lab work in cases of Occupational Communicable Diseases exposures	07003, 07103, 25772, 97514, 99894
Melissa Anderson	Waterous Pump Parts and Services	RFB	Yes	5 Years	\$375,000.00	Purchase of Waterous Pump Parts and Occasional Waterous Pump Repair Services, services include Towing option.	95405, 4574, 34000, 34034
Melony Hilson	Purafil Canister and Camfil Filters	RFB	Yes	5 Years	\$276,000.00	Purchase of Camfil filters and Purafil canisters or equal brand for use in outside air intake HVAC units located at Dallas Love Field	65835, 65880, 65877, 65860, 67000, 67055
Melony Hilson	Digitization Services	RFI	Yes	5 Years	\$3,000,000.00	Provide Digitization services for the Conversion of Non-digital Documents and files to a Digital format	91039, 91000, 91003, 91009, 91070, 93439, 96221, 98870, 48500, 48565, 48600, 19200, 36500, 18000
Melony Hilson	D2 Corridor TOD Implementation Program	RFP	Yes	1 Year	\$746,000.00	Planning Services for Zoning Amendments, Street Infrastructure Improvements, and Catalytic Site Development related to the proposed DART D2 Corridor.	91892
William Lambert	Preventative Maintenance Plan for PBW Equipment	RFB	Yes	5 Years	\$200,000.00	Scheduled Preventative Maintenance for various pieces of Heavy Equipment in accordance with Manufacturer specifications	96149, 96150, 96172, 71546, 20866, 70055, 70056, 70057, 96651, 96628, 96607, 96600
William Lambert	Cleaning of Various Wastewater Plant Process Units	RFB	Yes	3 Years	\$1,200,000.00	Furnishing all Labor, Supervision, Materials, and Equipment necessary for the Cleaning of Various Process Units (digesters, process tanks, basins, cells, scum boxes, vaults, etc.) at the two Dallas Water Utilities Wastewater Treatment Plants.	91070
William Lambert	Welding Equipment and Supplies	RFB	Yes	3 Years	\$350,000.00	Purchase of Welding Equipment and Supplies	91840
William Lambert	Automotive Upholstery Repair Services	RFB	Yes	3 Years	\$200,000.00	Repair Upholstery for City owned Vehicles and Equipment	20854

FY 2021 Q2 Goods and Services

Buyer Name	Name of Procurement	Procurement Type	Local Preference Program	Estimated Term	Estimated Amount	Scope of Work & Subcontracting Opportunities	NIGP Commodity Codes
William Lambert	Automotive Car Wash Rental	RFCSP	Yes	5 Years	\$500,000.00	Regular and High-Pressure Wash Equipment at fleet service centers.	7596
William Lambert	Vehicle and Auto Body Collision Repair	RFCSP	Yes	3 Years	\$12,000,000.00	Vehicle Auto Body and Collision Repair Services	91054
William Lambert	Original Equipment Manufacturer and Aftermarket Parts and Labor	RFCSP	Yes	7 Years	\$84,000,000.00	Purchase of Original Equipment Manufacturer and Aftermarket Parts for various types of fleet Vehicles and Equipment	59530
William Lambert	Aftermarket Auto Parts - Specialized	RFB	Yes	3 Years	\$500,000.00	Purchase of Specialized - Aftermarket Auto Parts	7500
William Lambert	Asbestos, lead based paint and other material abatement Services	RFCSP	Yes	5 years	\$5,000,000.00	Various Abatement Services	92004, 92007, 92014, 20900
William Lambert	Mobile Hose Replacement Service	RFB	Yes	5 Years	\$700,000.00	On-Site Service and Repair of Hydraulic Hoses for City Vehicles and Equipment	91300, 92800, 92912
William Lambert	Yard Waste Grinding	RFB	Yes	3 years	\$500,000.00	Provide Yard Waste Grinding Services at the City's Landfill, Transfer Stations and other locations as needed	92891, 05524

FY 2021 Q2 Construction

Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Aviation	DAS Pre-Qualified A/E Consulting Services	A&E	RFQ	\$ 2,500,000	Architecture and Engineering (A/E) for consulting services in design of new construction, renovations, major maintenance, as well as conditions requiring specialty services for Dallas Airport System's (DAS) three facilities	Interior Design HVAC Construction Electrical Plumbing Landscaping	91815, 90600, 90656, 96248, 92517, 92588, 92531, 92567, 92593, 91062
Aviation	DAS Elevator Rebuild	Construction	RFB	\$ 3,000,000	Complete modernization of four elevators in Garage A including new control systems, hydraulic power units and hydraulic jack assemblies	Electrical Mechanical	91839, 91013, 29500, 29548, 29550, 29570, 90934
Building Services	A/E Professional Services	Professional Services	RFQ	TBD	Provide architectural / engineering professional services, including design.	No	90700
Building Services	Roof Management/Assessment	Professional Services	RFQ	TBD	Provide roof management / assessment professional services	No	91891
Dallas Water Utilities	Water and Wastewater Replacement	Construction	RFB	\$ 12,000,000	Construction of Water and Wastewater pipelines and appurtenances. Approx. 30,000 LF of water and wastewater mains and roadway repair.	Pipes/Valves/Fittings Paving Trucking/Hauling Construction Materials	91200, 91400
Dallas Water Utilities	Small Water and Wastewater Services Installation	Construction	RFB	\$ 10,000,000	Small water and wastewater services installation for 18-month master agreement, 7,000 LF of water and wastewater main replacements, and water and wastewater mainline extensions and emergency replacements	Pipes/Valves/Fittings Paving Trucking/Hauling Construction Materials	91200, 91400
Dallas Water Utilities	Eastside Water Treatment Plant Residuals Facility Improvements	Construction	RFB	\$ 25,000,000	Eastside Water Treatment Plant Residuals Handling Facility Improvements Phase 1 Construction of lagoons, pump station, pipeline, roadway, fencing, security, instrumentation and controls.	SP3 Pump Equipment Pipes/Valves/Fittings Electrical Painting Concrete Hauling Hydroseeding Fencing Fuel	91200, 91400

FY 2021 Q2 Construction

Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Monfort Drive from IH-635 Frontage Road to Alpha; Jose Lopez	Construction	RFB	\$ 4,752,000	Street Reconstruction and Thoroughfares	Excavation Sawcut Paving Barricades Landscaping Hauling Concrete Sewer Traffic Signal Lighting	91300, 91319, 91327, 91345, 91347, 91350, 91395
Public Works	Cotillion Drive (11133-11139) and Bon Park Court (3609); Kathie Parmelee	Construction	RFCSP	\$ 103,025	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Buchanan Drive (11205-11335) and Ferguson Road (11200-11298); Kathie Parmelee	Construction	RFCSP	\$ 406,250	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Dumbarton Drive (11306-11340) and Glen Cross Drive (11323-11357); Kathie Parmelee	Construction	RFCSP	\$ 205,400	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Glen Cross Drive (11312-11344) and Drummond Drive (11341-11367); Kathie Parmelee	Construction	RFCSP	\$ 242,450	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Bon Park Court (3609-3615) and Parader Court (3608-3614)Kathie Parmelee	Construction	RFCSP	\$ 88,075	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Freemont Street (6816-6858) and Whitehill Street (6809-6851); Kathie Parmelee	Construction	RFCSP	\$ 210,925	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Kingsbury Drive (6906-6954) and Winchester Street (6907-6949); Kathie Parmelee	Construction	RFCSP	\$ 232,050	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395

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Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Freemont Street (6915-6965) and Wakefield Street (6914-6964); Kathie Parmelee	Construction	RFCSP	\$ 227,825	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Freemont Street (7005-7065) and Wakefield Street (7006-7066); Kathie Parmelee	Construction	RFCSP	\$ 273,650	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Wakefield Street (7023-7031) and Wakefield Circle (7049-7053); Kathie Parmelee	Construction	RFCSP	\$ 86,775	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	CBD Fair Park Link from Hall St to Main St; Gbenro Oyekanmi	Construction	RFB	\$ 3,900,000	Thoroughfare Construction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Main St from Good Latimer Expy to Exposition Ave; Andrew Velasquez	Construction	RFB	\$ 550,000	Streetscape/Sidewalk Repair	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Cinnabar Dr (4403 4451) & Symphony Lane (6102 6150); Mehari Abraha	Construction	RFB	\$ 321,367	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Everglade Rd (5605 58310 & Twineing St (5606 5824); Mehari Abraha	Construction	RFB	\$ 465,010	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Meadowick Ln (5710 5814) & Ponderosa Cir (5274 5290); Mehari Abraha	Construction	RFB	\$ 169,124	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395

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Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Samuel Blvd (6024 6300) & Symphony Ln (6205 6441); Mehari Abraha	Construction	RFB	\$ 476,476	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Symphony Ln (6206 6440) & Cinnabar Dr (4307 4339); Mehari Abraha	Construction	RFB	\$ 309,264	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Elliott Dr (7129 7195) & Rolling Fork Dr (7130 7184); Mehari Abraha	Construction	RFB	\$ 282,191	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Carry Back Cir (10445 – 10461) & Carry Back PI (10419 – 10427); Mehari Abraha	Construction	RFB	\$ 115,934	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Waldrop Dr (3105 – 3161) & Rotan Ln (3106 – 3160); Mehari Abraha	Construction	RFB	\$ 322,959	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Rotan Ln (3206 – 3232) & Waldrop Dr (3207 – 3233); Mehari Abraha	Construction	RFB	\$ 188,870	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Citation Dr (3207 – 3349) & Timberview Rd (3208 – 3330); Mehari Abraha	Construction	RFB	\$ 290,472	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Ainsworth Dr (3544 – 3638) & Norcross Ln (3615 – 3675); Mehari Abraha	Construction	RFB	\$ 311,174	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Weeburn Dr (3610 – 3668) & Midpines Dr (3623 – 3651); Mehari Abraha	Construction	RFB	\$ 251,615	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling	91300,91319,91327,91345 91347,91350,91394,91395

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Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Oakleaf Rd (6302-6326) & Warm Mist Ln (6301-6323); Osiris Muhammad	Construction	RFB	\$ 214,669	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Echo Bluff Dr (7103-7133) & Rustic Valley Dr (7202-7226); Osiris Muhammad	Construction	RFB	\$ 285,694	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Bluefield Dr (7105-7227) & Carta Valley Dr (7311-7427); Osiris Muhammad	Construction	RFB	\$ 428,750	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Gracefield Ln (7151-7203) & Crooked Oak Dr (7101-7145); Osiris Muhammad	Construction	RFB	\$ 456,410	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	La Sobrina Dr (7206-7446) & Whispering Pine Dr (7223-7441); Osiris Muhammad	Construction	RFB	\$ 522,658	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Dornoch Ln (7604-7608) & Lairds Ln (7603-7605); Osiris Muhammad	Construction	RFB	\$ 106,060	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Babcock Dr from Bernal Drive to Canada Dr; Osiris Muhammad	Construction	RFB	\$ 436,425	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Halifax St from Cash Rd to Pulaski St; Osiris Muhammad	Construction	RFB	\$ 1,056,682	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395

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Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Quebec St from Sharp St to Mockingbird Ln; Osiris Muhammad	Construction	RFB	\$ 714,916	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Gooch St from S. Lancaster to Tracy Road Block; Gbenro Oyekanmi	Construction	RFB	\$ 1,285,700	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Yancy St from Carbondale St to Saipan St; Gbenro Oyekanmi	Construction	RFB	\$ 500,800	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300,91319,91327,91345 91347,91350,91394,91395
Public Works	Alley between Cloister Drive and Estacado Drive and Ash Creek Drive from existing pavement north of McCosh Drive to existing pavement south of Peavy Road; Sudad Al Mutar	Construction	RFB	\$ 86,000	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	La Rue Street and Wyoming Street from Cockrell Hill Road to La Rue Street (alley); Sudad Al Mutar	Construction	RFB	\$ 122,000	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Edgefield and Windomere/12th to Wentworth (alley); Sudad Al Mutar	Construction	RFB	\$ 214,000	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Worth Street (4812 4840) and Tremont Street (4807 4841); Sudad Al Mutar	Construction	RFB	\$ 205,427	Alley Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Laurel Hill Dr from Budeudy Dr to End of Pavement; Sudad Al Mutar	Construction	RFB	\$ 94,098	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395

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Department	Name of Procurement	Contract Type	Procurement Type	Estimated Amount	Scope of Work	Subcontracting Opportunities	NIGP Commodity Codes
Public Works	Laurel Hill Dr from Kleberg Rd to Budeudy Dr; Sudad Al Mutar	Construction	RFB	\$ 577,820	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Oak Plaza from Kleberg Rd to End of Pavement; Sudad Al Mutar	Construction	RFB	\$ 706,482	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Park Manor Dr from Simpson Stuart Rd to Happy Canyon Dr; Sudad Al Mutar	Construction	RFB	\$ 137,757	Street Reconstruction	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Lamar Streetscape; Horacio Pizzarello	Construction	RFB	\$ 1,900,000	Streetscape/Urban Design	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	Pemberton Hill from Great Trinity Forest to Lake June; Horacio Pizzarello	Construction	RFB	\$ 13,980,000	Thoroughfare	Excavation Sawcut Paving Barricades Hauling Concrete	91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395
Public Works	McKinney/Cole Two Way Conversion; Cameron Anderson	Construction	RFQ/RFP	\$ 21,000,000	Design Build	Design and construction of signage marking Marking Traffic Signal ADA Ramp Sidewalk Curb Extension Pedestrian Lighting Trolley Track/OCS Paving	55072, 55078, 55079, 55085, 55088, 55089, 90625, 91232, 91276, 91300, 91319, 91327, 91345, 91347, 91350, 91394, 91395, 91438, 92500, 92544, 92579, 92593