



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 11, 2019.

Today, we have	ITB	RFQuote
3 RFP's	<u>6</u> Construction bid (s)	RFQual

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, July 11, 2019 .

Thank you for your attention.



LOG SHEET

Project: **ITB 19-0170 Propane Maintenance Service Agreement**

DEPARTMENT: Fleet

DATE: July 11, 2019

Company Name	Bid Amount
1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed  
to  
7/18/19

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LOG SHEET

Project:	<b>RFP 19-0159 Occupational Health &amp; Safety Services</b>
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DEPARTMENT: HR

DATE: July 11, 2019

Company Name	Bid Amount
1 Concentra	\$
2 Black Swan Safety	\$
3 Texas Health Harris Methodist	\$
4 Care Now	\$
5 Es Squared LLC	\$
6 Risk Management America, LLC	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project:	ITB 19-0172 One Ton Pick-Up Truck
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DEPARTMENT: Fleet

DATE: July 11, 2019

Company Name

1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed  
to  
7/18/19

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LOG SHEET

Project:	<b>ITB 19-0186 Street Sweeper</b>
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DEPARTMENT: Fleet

DATE: July 11, 2019

Company Name	Bid Amount
1 Industrial Disposal Supply Co	\$98,643.75
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LSJ



LOG SHEET

Project: <b>ITB 19-0187 Animal Control Truck</b>
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DEPARTMENT: Fleet  
DATE: July 11, 2019

Company Name	Bid Amount
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

Postponed  
to  
7/18/19

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LSJ



LOG SHEET

Project:	<b>RFP: ENV 19-03: CIP PST Upgrade</b>
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DEPARTMENT: ENV  
DATE: July 11, 2019

Company Name	Bid Amount
1 D&H United Fueling Solutions	\$
2 Stovall Commercial Contractors	\$
3 Eagle Remediation	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Kevin Pas



LOG SHEET

Project: **100277 EMWTP 1 HSP H-20 & Hydro Tank**

DEPARTMENT: Water

DEPARTMENT: ENV

DATE: July 11, 2019

Company Name	Bid Amount	5% Bid Bond
1 Gracon Construction	\$1,290,000.00	Yes
2 Felix Construction	\$1,225,740.00	Yes
3 Archer Wester Construction	\$1,023,700.00	Yes
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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Dena Johnson





LOG SHEET

Project: **102106: 2020 Concrete Restoration Contract 2**

DEPARTMENT: TPW

DATE: July 11, 2019

Company Name	Bid Amount	5% Bid Bond
1 Makou, Inc.	\$742,795.00	Yes
2 Omega Contracting, Inc.	\$738,771.50	Yes
3 Urban Infraconstruction, LLC.	\$795,330.00	Yes
4 Arreguin Group	\$872,464.00	Yes
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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Shammi Rahman



## LOG SHEET

Project:

**102094 RFP 2019 Storm Drain Rehabilitation**

DEPARTMENT: Transportation Public Works

DATE: July 11, 2019

Company Name	Bid Amount
<b>1</b> <u>DFW Infraconstruction, Inc.</u>	
Unit 1:	<u>\$ NB</u>
Unit 2:	<u>\$ NB</u>
Bid Bond Not Received Unit 3:	<u>\$ NB</u>
Unit 4:	<u>\$ NB</u>
Unit 5:	<u>\$ NB</u>
Unit 6:	<u>\$4,841,400.00</u>
Unit 7:	<u>\$ NB</u>
<b>2</b> <u>PM Construction &amp; Rehab</u>	
Unit 1:	<u>\$ 13,594,746.00</u>
Unit 2:	<u>NB</u>
Unit 3:	<u>\$ 4,177,364.00</u>
Bid Bond Not Received Unit 4:	<u>NB</u>
Unit 5:	<u>\$10,170,864.00</u>
Unit 6:	<u>NB</u>
Unit 7:	<u>NB</u>
<b>3</b> <u>Vortex Services</u>	
Unit 1:	<u>\$NB</u>
Unit 2:	<u>\$NB</u>
Unit 3:	<u>\$NB</u>
5% Bid Bond Received Unit 4:	<u>\$NB</u>
Unit 5:	<u>\$9,285,300.00</u>
Unit 6:	<u>\$NB</u>
Unit 7:	<u>\$NB</u>

Michael Bennett



LOG SHEET

**C02101: Silver Creek Road Improvement Phase 2**

Project:

DEPARTMENT: TPW

DATE: July 11, 2019

Company Name

Bid Amount

5% Bid Bond Received

	Company Name	Bid Amount	5% Bid Bond Received
1	Pavecon Public Works	\$7,207,717.96	Yes
2	Texas Materials	\$4,918,903.64	No
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

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Mitch Aiton



LOG SHEET

Project: **102100: Concrete Restoration Contract 3**

DEPARTMENT: TPW

DATE: July 11, 2019

Company Name	Bid Amount	5% Bid Bond Received
1 Makou, Inc	\$825,624.00	Yes
2 Omega Contracting, Inc.	\$793,603.00	Yes
3 Urban Infraconstruction, LLC	\$919,115.00	Yes
4 Arreguin Group	\$1,040,861.00	Yes
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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Tariqul Islam



LOG SHEET

Project:	<b>C01419: Parker Henderson Rd.</b>
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DEPARTMENT: TPW

DATE: July 11, 2019

Company Name

Bid Amount

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

Postponed  
to  
7/18/19

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Mike Weiss



LOG SHEET

Project:

Unknown

DEPARTMENT:

DATE: July 11, 2019

Unknown	Company Name	Bid Number
1 Unknown #1	August Industries, Inc.	19-0199
2 Unknown #2	Vortex Services	102094
3 Unknown #3	Risk Management	19-0159
4		
5		
6		
7		
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LOG SHEET

Project:	<b>102104: 2020 Brick Pavement Rehab</b>
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DEPARTMENT: TPW

DATE: July 11, 2019

Company Name

Bid Amount    5% Bid Bond Received

Company Name	Bid Amount	5% Bid Bond Received
1 C Green Scaping, LP	\$407,330.00	Yes
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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Shammi Rahman