



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 24, 2020

Today, we have:

<u> 3 </u> ITB	<u> 2 </u> Construction Bid(s)
<u> </u> RFP'S	<u> </u> Property Bid(s)
<u> </u> RFQuote	<u> 5 </u> Total

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, September 24, 2020. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 9/24/2020

Unknown:	Company Name:	Bid Number:
1 Mail 1		20-0223
2 Mail 2		20-0223
3		
4		
5		
6		
7		
8		
9		
10		

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, September 24, 2020.



Project:

ITB 20-0217: Lamps and Ballasts

Department: City Wide

Date: 9/24/2020

<u>Company Name:</u>	<u>Bid Amount:</u>	
1 <u>Rexel</u>	<u>\$ 524,390.54</u>	<u>Not all Items Bid</u>
2 <u>Dealers Electrical Supply Co.</u>	<u>\$ 583,720.65</u>	<u>Not all Items Bid</u>
3 <u>Mavich</u>	<u>\$ 478,884.83</u>	<u>Not all Items Bid</u>
4 _____	<u>\$ _____</u>	
5 _____	<u>\$ _____</u>	
6 _____	<u>\$ _____</u>	
7 _____	<u>\$ _____</u>	
8 _____	<u>\$ _____</u>	
9 _____	<u>\$ _____</u>	
10 _____	<u>\$ _____</u>	

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Sarah Czechowicz



Project:

ITB 20-0235: Water Service Meters and Appurtenances

Department: Water

Date: 9/24/2020

Company Name:

Bid Amount:

1 Aqua Metric	\$ 2,777,640.45	Not All Items Bid
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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Megan Fowler



Project:

102169: W&Ss Replacement Contract 2019 WSM-B

Department: Water

Date: 9/24/2020

5% Bid Bond

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>FNH Construction LLC</u>	<u>\$ 5,747,673.50</u>
2 <u>Woody Contractors Inc.</u>	<u>\$ 5,108,270.25</u>
3 <u>Gra-Tex Utilites Inc</u>	<u>\$ 4,933,473.30</u>
4 <u>Omega Contracting Inc.</u>	<u>\$ 6,102,479.20</u>
5 <u>Jackson Construction Ltd</u>	<u>\$ 6,094,564.00</u>
6 <u>Belt Construction</u>	<u>\$ 5,775,703.00</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Pratima Poudyal



Project:

101017: Hulen Street at Granbury Road Intersection
Improvements

Department: TPW

Date: 9/24/2020

Company Name:	Bid Amount:
1 <u>FNH Construction LLC</u>	\$ <u>2,530,827.50</u>
2 <u>Reyes Group</u>	\$ <u>1,895,850.00</u>
3 <u>McClendon Construction Co.</u>	\$ <u>2,049,418.76</u>
4 <u>The Fain Group</u>	\$ <u>1,698,970.50</u>
5 <u>Jackson Construction Ltd</u>	\$ <u>2,355,751.00</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, July 16, 2020

Alejandra Ayala