



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 29, 2021.

Today, we have:

<u> 4 </u> ITB	<u> </u> RFQual
<u> 2 </u> RFP'S	<u> 3 </u> Construction Bid(s)
<u> </u> RFQuote	<u> </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, April 29, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 4/29/2021

Company Name	Company Name:	Bid Number:
1 <u>Capital One</u>	<hr/>	<hr/>
2 <u>Technology International Inc</u>	<hr/>	<hr/>
3 <u>Unknown</u>	<hr/>	<hr/>
4 <hr/>	<hr/>	<hr/>
5 <hr/>	<hr/>	<hr/>
6 <hr/>	<hr/>	<hr/>
7 <hr/>	<hr/>	<hr/>
8 <hr/>	<hr/>	<hr/>
9 <hr/>	<hr/>	<hr/>
10 <hr/>	<hr/>	<hr/>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 29, 2021.



Project:

101652: Diamond Hill Community Center

Department: Property Management

Date: 4/29/2021

A bid from Batson Cook for Project #101652 Diamond Hill Community Center was received at 1:32pm, after the required bid opening deadline. Therefore, the bid submitted from Batson Cook is rejected.

Company Name:

Base Bid Amount:

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

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Vicki McDonald
817-392-2586



Project:

RFP 21-0082: Merchant Card Services

Department: Citywide
Date: 4/29/2021

An unknown bid was received for 21-0082 Merchant Card Process Services. Opening the bid, it was found that the bid was submitted from First Data Merchant Services LLC. RFP 21-0082 opened on April 8, 2021. Therefore, the bid submitted from First Data Merchant Services, LLC is rejected.

Company Name:

1	First Data Merchant Services LLC	\$	
2		\$	
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

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A'ja
x8585



ITB 21-0102: Radiodetection Sewer Inspection Equipment

Date: 4/29/2021

A bid was submitted from Technology International Inc that did not reference a bid. After it was opened, it was found that it was for ITB 21-0102 Radiodetection Sewer Inspection Equipment. On April 7, 2021, addendum #1 was issued to cancel the bid. Therefore, the bid from Technology International Inc is rejected.

Company Name

1 Technology International

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

9 _____

10 _____

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Project:

RFP 21-0084: Crossing Guards

Department: Police

Date: 4/29/2021

Company Name:

Bid Amount:

1 All City Management Services Inc

\$ _____

2 National Security & Protective Services Inc

\$ _____

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

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A'ja
x8585

FORT WORTH



Project:

RFP 21-0095: Procurement Card Services

Department: Citywide

Date: 4/29/2021

Company Name:

Base Bid Amount:

1	Commerce Bank	\$
2	JP Morgan Chase Bank N.A.	\$
3	Regions Bank	\$
4	US Bank National Association	\$
5	UMB Bank N.A.	\$
6	Bank of America N.A.	\$
7	Capital One, National Association	\$
8	PNC Bank N.A.	\$
9		\$
10		\$

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Ashley
x2047



Project:

ITB 21-0098: Sewer Cleaning Equipment, Parts And Accessories

Department: Water

Date: 4/29/2021

Company Name:

Base Bid Amount:

1 4 Star Hose & Supply	\$ 68,328.67
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Blanca
x8354



Project:

ITB 21-0105: First Responder Vehicles

Department: Property Management

Date: 4/29/2021

Company Name:

Base Bid Amount:

1 <u>Caldwell Country Chevrolet</u>	<u>\$ 8,080,200.00</u>
2 <u>Cameron Autoplex</u>	<u>\$ 7,907,270.00</u>
3 <u>Grapevine Dodge</u>	<u>\$ 9,400,035.00</u>
4 <u>Holiday CDJR</u>	<u>\$ 7,762,120.00</u>
5 <u>Four Star Fords</u>	<u>\$ 179,913.00 (Not all items bid)</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Cristina
x8355



Project:

ITB-A 21-0109: Youth Program Transportation Services

Department: Citywide

Date: 4/29/2021

Company Name:

Base Bid Amount:

1	Durham School Services	\$ 53,024.09
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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Laurena
x8321



Project:

ITB 21-0116: Class 3 Pickups

Department: Property Management

Date: 4/29/2021

Company Name:

Base Bid Amount:

1 Caldwell Country Chevrolet	\$ 398,430.00
2 Grapevine Dodge	\$ 388,246.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Cristina
x8355



Project:

101920: Police Evidence & Fire Arson Renovations

Department: Property Management

Date: 4/29/2021

Company Name:

Base Bid Amount:

1 <u>MSB Constructors Inc</u>	<u>\$ 1,365,250.00</u>
2 <u>CMP Commercial Construction</u>	<u>\$ 1,386,727.00</u>
3 <u>Post L Group</u>	<u>\$ 1,179,077.00</u>
4 <u>Tegrity Constructors</u>	<u>\$ 1,311,260.28</u>
5 <u>Dennett Construction</u>	<u>\$ 1,419,139.00</u>
6 <u>Henthorn Commercial Construction</u>	<u>\$ 1,333,000.00</u>
7 <u>Northridge Construction Group LLC</u>	<u>\$ 1,299,000.00</u>
8 <u>KJM Constructors Inc</u>	<u>\$ 1,189,142.00</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Vicki McDonald
817-392-2586



Project:

101652: Diamond Hill Community Center

Department: Property Management

Date: 4/29/2021

Company Name:	Base Bid Amount:
1 <u>MSB Constructors Inc</u>	\$ <u>8,598,387.50</u>
2 <u>Reeder General Contractors</u>	\$ <u>8,675,000.00</u>
3 <u>KJM Constructors Inc</u>	\$ <u>8,329,675.00</u>
4 <u>Northridge Construction Group LLC</u>	\$ <u>8,370,000.00</u>
5 <u>Muckleroy & Falls</u>	\$ <u>8,219,906.00</u>
6 <u>Imperial Construction</u>	\$ <u>8,218,375.00</u>
7 <u>Construction Zone</u>	\$ <u>8,295,000.00</u>
8 <u>Ratcliff Constructor LP</u>	\$ <u>8,166,775.00</u>
9 _____	\$ _____
10 _____	\$ _____

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Vicki McDonald
817-392-2586



Project:

102342,102456,102337: Playground Replacements at Worth Hills,
Casino Beach and Hillside Park

Department: Parks

Date: 4/29/2021

Company Name:

Base Bid Amount:

1 <u>LJ Designs & Construction</u>	<u>\$ 803,473.89</u>
2 <u>Capko Concrete Structures LLC</u>	<u>\$ 1,014,204.50</u>
3 <u>C Green Scaping LP</u>	<u>\$ 791,858.42</u>
4 <u>Northstar Construction LLC</u>	<u>\$ 952,244.00</u>
5 <u>North Rock Construction, LLC</u>	<u>\$ 751,770.99</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Patrick Vicknair
817-392-5967