



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, February 04, 2021.

Today, we have:

| | | | |
|-----------------------------|---------|-----------------------------|---------------------|
| <u>2</u> | ITB | <u> </u> | RFQual |
| <u> </u> | RFP'S | <u>2</u> | Construction Bid(s) |
| <u> </u> | RFQuote | <u>4</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, February 04, 2021. Thank you for your attention.



| |
|-----------------------|
| <h2>Unknown Bids</h2> |
|-----------------------|

Date: 2/4/2021

| Company Name | Company Name: | Bid Number: |
|--------------------------|---------------|--------------------|
| 1 <u>Megan Westbrook</u> | _____ | _____ |
| 2 <u>Julie Smith</u> | _____ | <u>ITB-21-0052</u> |
| 3 _____ | _____ | _____ |
| 4 _____ | _____ | _____ |
| 5 _____ | _____ | _____ |
| 6 _____ | _____ | _____ |
| 7 _____ | _____ | _____ |
| 8 _____ | _____ | _____ |
| 9 _____ | _____ | _____ |
| 10 _____ | _____ | _____ |

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Project:

ITB 21-0040: Dive Equipment and Service

Department: Fire

Date: 2/4/2021

Company Name:

Bid Amount:

| | |
|------------------|--------------|
| 1 House of Scuba | \$ 36,546.05 |
| 2 | \$ |
| 3 | \$ |
| 4 | \$ |
| 5 | \$ |
| 6 | \$ |
| 7 | \$ |
| 8 | \$ |
| 9 | \$ |
| 10 | \$ |

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Blanca R.
ext. 8354



Project:

ITB 21-0052: Weapons Range Lead Cleaning and Filter
Replace

Department: Police Dept.

Date: 2/4/2021

Company Name:

Bid Amount:

| | |
|---|----------------------|
| 1 <u>Environmental Logistics Company</u> | \$ <u>79,000.00</u> |
| 2 <u>Range Maintenance Solutions Inc.</u> | \$ <u>175,000.00</u> |
| 3 _____ | \$ _____ |
| 4 _____ | \$ _____ |
| 5 _____ | \$ _____ |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

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A'Ja R.
ext 8585



Project:

101475-2: 2018 Bond Year 2, Contract 14

Department: Water

Date: 2/4/2021

5% Bid Bonds

| Company Name: | Bid Amount: |
|---|------------------------|
| 1 <u>Jackson Construction, Ltd.</u> | \$ <u>4,304,190.75</u> |
| 2 <u>McClendon Construction</u> | \$ <u>3,997,514.00</u> |
| 3 <u>FWCC Fort Worth Civil Constructors</u> | \$ <u>5,063,241.00</u> |
| 4 <u>Texasbit</u> | \$ <u>4,343,024.35</u> |
| 5 <u>Stabile & Winn Inc.</u> | \$ <u>4,324,211.50</u> |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

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Suby Varughese
817-392-7803



Project:

102747: Northwest Community Park North Entrance Paving

Department: Pard

Date: 2/4/2021

| Company Name: | Pre Construction Fee | Construction Phase Fee % |
|-------------------------------|----------------------|--------------------------|
| 1 <u>The Fain Group</u> | <u>\$ 25,000.00</u> | <u>4%</u> |
| 2 <u>McCarthy Building Co</u> | <u>\$ 25,000.00</u> | <u>6.5%</u> |
| 3 <u></u> | <u>\$</u> | <u></u> |
| 4 <u></u> | <u>\$</u> | <u></u> |
| 5 <u></u> | <u>\$</u> | <u></u> |
| 6 <u></u> | <u>\$</u> | <u></u> |
| 7 <u></u> | <u>\$</u> | <u></u> |
| 8 <u></u> | <u>\$</u> | <u></u> |
| 9 <u></u> | <u>\$</u> | <u></u> |
| 10 <u></u> | <u>\$</u> | <u></u> |

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Tonda Rice
817-392-5759