



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 18, 2017.

Today, we have

3 RFP's            1 Construction bid (s)            4 ITB 's

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





## LOG SHEET

Project: RFP 17-0282: Disaster Debris Monitoring Services

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 Thompson Consulting Services	\$
2 Witt O'Brien's LLC	\$
3 Tetra Tech Inc	\$
4 DebrisTech	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday May 18, 2017



## LOG SHEET

Project: RFP 17-0291: Pall Membrane Filtration System Maintenance & Repair Service

DEPARTMENT: Purchasing

DATE: May 18, 2017

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

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## LOG SHEET

Project: RFP 17-0272: Ozone Generator Equipment and Preventative Maintenance

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 Suez Treatment Solutions	\$
2 Fin-Tek Corporaton	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: RFP 17-0245: Cable TV, Internet and Dark Fiber Services  
DEPARTMENT: Purchasing  
DATE: May 18, 2017

Company Name	Bid Amount/Signature
1 Spectrum Charter Communications	\$
2 Windstream	\$
3 Spectrum Enterprise	\$
4 Zayo Group	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed until  
May 25, 2017

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LOG SHEET

Project: ITB 17-0288: Paint Products

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 Kelly-Moore Paints	\$ 184,183.35
2 PPG Paints	\$ 234,608.95
3 Sherwin-Williams	\$ 195,933.50
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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## LOG SHEET

Project: ITB 17-0303: Temporary Worker Services

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 SE Scher Corp dba Acrobat Outsourcing	\$ 13,075,920.00
2 FW Services Inc dba Pacesetter Personnel Svcs	\$ 9,046,500.00
3 Magnum Staffing Services	\$ Un-Totaled
4 Texas Premier Staffing Source Inc	\$ 11,543,580.00
5 Precision Personnel Services LLC	\$ 10,833,951.00
6 DCG LLC	\$ 9,462,120.00
7 Abacus Service Corporation	\$ 15,683,976.00
8 PeopleReady	\$ Un-Totaled
9	\$
10	\$

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## LOG SHEET

Project: ITB 17-0320: Chip Off Forensic Equipment

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 Teel Technologies	\$ 49,743.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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## LOG SHEET

Project: ITB 17-0280: Sporting Officials

DEPARTMENT: Purchasing

DATE: May 18, 2017

Company Name	Bid Amount
1 CoCo Sporting Officials	\$ 30,178.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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## LOG SHEET

Project: 02694: 2014 Water CIP Year 3 - Contract 3

DEPARTMENT: Water

DATE: May 18, 2017

Company Name	Bid Amount
1 Stable & Winn Inc	\$ 2,835,968.90
2 McClendon Construction Co Inc	\$ 2,920,662.00
3 Jackson Construction LTD	\$ 3,719,876.00
4 JLB Contracting LLC	\$ 2,915,828.72
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: 02302: Edgecliff Village-Wholesale Customer Wastewater Meter Station

DEPARTMENT: Water

DATE: May 18, 2017

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

Postponed until  
May 25, 2017

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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, May 18, 2017.

Thank you for your attention.