



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 5, 2020

Today, we have:

|                                     |   |
|-------------------------------------|---|
| <u>      1      </u> ITB            | <u>                    </u> RFQual        |
| <u>                    </u> RFP'S   | <u>      2      </u> Construction Bid(s)  |
| <u>                    </u> RFQuote | <u>                    </u> Property Bids |

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, March 5, 2020. Thank you for your attention.



# FORT WORTH



Project:

20-0085: ITB Ammunition

Department: Police

Date: 3/5/2020

Company Name:

Bid Amount:

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

CANCELLED

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, March 5, 2020

\* The bid amount has not been verified at bid reading. Prices will be verified during evaluations\*

A'ja Robertson 8585



Project:

01286: Twin 90 96 Inch M-280 M-338 Sanitary Sewer Rehabilitation

Department: WATER

Date: 3/5/2020

| Company Name:                            | Bid Amount:            | 5% Bid Bond |
|--|------------------------|-------------|
| 1 <u>S.J. Louis Constructon of Texas</u> | <u>\$ 5,591,888.00</u> | <u>YES</u>  |
| 2 <u>Belt Construction, Inc.</u>         | <u>\$ 5,998,926.00</u> | <u>YES</u>  |
| 3 <u>Mountain Cascade of Texas, LLC</u>  | <u>\$ 6,821,616.00</u> | <u>YES</u>  |
| 4 _____                                  | \$ _____               |             |
| 5 _____                                  | \$ _____               |             |
| 6 _____                                  | \$ _____               |             |
| 7 _____                                  | \$ _____               |             |
| 8 _____                                  | \$ _____               |             |
| 9 _____                                  | \$ _____               |             |
| 10 _____                                 | \$ _____               |             |

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Walter Norwood 5026



Project:

02727: W And Ss Replace Contract 2016 WSM-F Pt 2

Department: WATER

Date: 3/5/2020

| Company Name:                      | Bid Amount:            | 5% Bid Bond |
|------------------------------------|------------------------|-------------|
| 1 <u>Woody Contractors Inc.</u>    | \$ <u>4,190,547.00</u> | <u>YES</u>  |
| 2 <u>FNH Construction LLC</u>      | \$ <u>4,779,250.00</u> | <u>YES</u>  |
| 3 <u>Gra - Tex Utilities, Inc.</u> | \$ <u>4,010,153.00</u> | <u>YES</u>  |
| 4 _____                            | \$ _____               |             |
| 5 _____                            | \$ _____               |             |
| 6 _____                            | \$ _____               |             |
| 7 _____                            | \$ _____               |             |
| 8 _____                            | \$ _____               |             |
| 9 _____                            | \$ _____               |             |
| 10 _____                           | \$ _____               |             |

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J.Chris Underwood 2626