



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 22, 2018.

Today, we have	3 ITB	0 RFQuote
3 RFP's	<u>1</u> Construction bid (s)	0 RFQual

Due to the confidential and negotiable nature of RFP's ~~to~~ <sup>and RF Qualifications</sup>, only the names of the respondents will be read.



## LOG SHEET

Project: **RFP 18-0134 BANKING SERVICE**

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 Wells Fargo - 1st Bid	\$
2 Wells Fargo - 2nd Bid	\$
3 JP Morgan (2 very large boxes)	\$
4 UMB Bank N.A.	\$
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, March 22, 2018



## LOG SHEET

Project:

**RFP 18-0144 AVIATION SOFTWARE MANAGEMENT SOLUTION**

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 Grey Wall Software	\$
2 GCR Inc.	\$
3	\$
4	\$
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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## LOG SHEET

Project:

**RFP 18-0138 TEMPORARY VETERINARIAN STAFFING**

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 RSVP Services Inc.	\$
2	\$
3	\$
4	\$
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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## LOG SHEET

Project: ITB 18-0192 NIGHT VISION BINOCULARS

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 DSG Arms	\$ \$ 97,434.99
2 Personal Protection Group, LLC	\$ \$ 97,625.25
3 B & H Photo-Video_Pro Audio Inc.	\$ \$ 109,791.00
4 Botach Tactical	\$ \$ 103,782.51
5 Safeware Inc.	\$ \$ 99,950.04
6 AU Inc	\$ \$ 103,725.00
7 Botach Tactical	\$ Addendum # 1
8	\$ -
9	\$ -
10	\$ -

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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, March 22, 2018 .

Thank you for your attention.



## LOG SHEET

Project:

**ITB 18-0168 FULL SIZE SPORT UTILITY VEHICLES**

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 <del>Holiday Chevrolet</del> — CHA 3/22/18	\$
2 Caldwell Country Chevy	\$ 151,750. <sup>00</sup>
3 <del>Holiday Chevrolet</del>	\$ 148,498. <sup>00</sup>
4	\$
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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## LOG SHEET

Project:

**ITB 18-0179 INTERMEDIATE SEDANS**

DEPARTMENT:

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 Four Star Ford	\$ <sup>1,081,647.00</sup> <del>600</del> <del>ALL</del> ITEMS (?)
2 Four Star Toyota	\$ 1,229,206 <sup>00</sup> ALL ITEMS BID
3 Four Star Chevrolet	\$ 1,049,227 <sup>00</sup> ALL ITEMS BID
4 Holiday Chevrolet	\$ 1,096,677 <sup>70</sup> ALL ITEMS BID
5 Reliable Chevrolet	\$ 1,063,357 <sup>00</sup> ALL ITEMS BID
6 Caldwell County Chevrolet	\$ 992,911 <sup>00</sup> ALL ITEMS BID
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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All were  
Bid bond / received. *mgall*

## LOG SHEET

**City Project No. 02727 WATER AND SANITARY SEWER REPLACEMENT  
CONTRACT 2016 WSM-F, PART I**

Project:

DEPARTMENT: WATER

DATE: March 22, 2018

Company Name	Bid Amount/Signature
1 Excel Trenching	\$ 3,973,118.00
2 Woody Contractors Inc.	\$ 3,427,680.00
3 ARK Contracting Services	\$ 2,888,123.00
4 Jackson Construction Ltd.	\$ 3,204,020.00
5 Gra-Tex Utilities, Inc.	\$ 2,767,483.00
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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