



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 2, 2020

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>4</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, April 2, 2020. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 4/2/2020

Unknown:	Company Name:	Bid Number:
1 <u>Unknown 1</u>	<u>Fleetwood Services LLC</u>	<u>20-0073</u>
2 <u>Unknown 2</u>	<u>Fleetwood Services LLC</u>	<u>Addendum 20-0073</u>
3 <u>Unknown 3</u>	<u>Precision Delta</u>	<u>20-0106</u>
4 <u>Unknown 4</u>	<u>M&K Recovery Group</u>	<u>20-0099</u>
5 <u>Unknown 5</u>	<u>Lexicon Inc</u>	<u>20-0073</u>
6 <u>Unknown 6</u>	<u>GT Distributors</u>	<u>20-0106</u>
7 <u>Unknown 7</u>	<u>n/a</u>	<u>Form 1295</u>
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, April 2, 2020



Project:

20-0054: RFP Library Patron Incident Tracking

Department: Library

Date: 4/2/2020

Company Name:

Bid Amount:

1 _____

\$ _____

2 _____

\$ _____

3 _____

\$ _____

No Bids Received

4 _____

\$ _____

19 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

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



Project:

20-0055: RFP Community Based Programs

Department: Police

Date: 4/2/2020

Company Name:

Bid Amount:

1 <u>New Day Services</u>	\$ _____
2 <u>Camp Fire First Texas</u>	\$ _____
3 <u>JPS Foundation</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Project:

20-0073: ITB Bunker Liner

Department: PARD

Date: 4/2/2020

Company Name:

Bid Amount:

1 <u>Lexicon, Inc (dba: Heritage Links)</u>	<u>\$ 183,000.00</u>
2 <u>Fleetwood Services LLC</u>	<u>\$ 99,900.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Tempy Thomas 7648



Project:

ITB-A-20-0088 Janitorial Services & Supplies

Department: TPW

Date: 4/2/2020

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>CTJ Maintenance Inc</u>	\$ <u>2,614,343.50</u>
2 <u>Unicare Building Maintenance</u>	\$ <u>No Total</u>
3 <u>Members Building Maintenance LLC</u>	\$ <u>4,182,097.35</u>
4 <u>Regent Services</u>	\$ <u>No Total</u>
5 <u>Oriental Building Services Inc</u>	\$ <u>2,722,615.54</u>
6 <u>American Facility Services</u>	\$ <u>No Total</u>
7 <u>Service Master Clean</u>	\$ <u>3,067,692.36</u>
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Laurena Hamilton 8321



Project:

20-0093: RFP Home Repairs

Department: NHS

Date: 4/2/2020

Company Name:

Bid Amount:

1 <u>American Building Services</u>	\$ _____
2 <u>GTO Construction Corp</u>	\$ _____
3 <u>Glenn's Air Conditioning & Heating</u>	\$ _____
4 <u>HVAC Service Pro</u>	\$ _____
5 <u>Camelot Roofing</u>	\$ _____
6 <u>Post L Group</u>	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Laurena Hamilton 8321



Project:

20-0098: ITB K-9 Unit

Department: Fleet

Date: 4/2/2020

Company Name:

Bid Amount:

1 Siddons Martin	\$ 224,493.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Project:

20-0099: RFP Gaming Machine Disposal Services

Department: Police

Date: 4/2/2020

Company Name:

Bid Amount:

1 Lonestar Auctioneers Inc

\$ _____

2 M&K Recovery Group

\$ _____

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

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Project:

20-0106: ITB Ammunition

Department: Police

Date: 4/2/2020

Company Name:	Bid Amount:	
1 <u>ICC Ammo</u>	\$ <u>270,017.90</u>	<u>Not All Items Bid</u>
2 <u>Red Mountain Arsenal LLC</u>	\$ <u>676,064.40</u>	<u>Not All Items Bid</u>
3 <u>RTP Armor</u>	\$ <u>1,964,300.00</u>	<u>Not All Items Bid</u>
4 <u>Precision Delta Corporation</u>	\$ <u>1,660,140.20</u>	<u>Not All Items Bid</u>
5 <u>Precision Delta Corporation (Alt Bid)</u>	\$ <u>1,580,837.30</u>	<u>Not All Items Bid</u>
6 <u>GT Distributors, Inc</u>	\$ <u>1,684,605.60</u>	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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Project:

02369: Contract 2014 WSM-A Part 3

Department: Water

Date: 4/2/2020

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
19	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

Bid Extended
4/9/2020

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Project:

100222: Cattle Barn 4 Fire Sprinklers

Department: Property Management

Date: 4/2/2020

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
19	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

Bid Extended
4/16/2020

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Project:

100075: Village Creek Water Reclamation Facility Grit Removal

Department: Water

Date: 4/2/2020

<u>Company Name:</u>	<u>Bid Amount:</u>	<u>5% Bid Bond</u>
1 <u>Eagle Contracting LP</u>	<u>\$ 26,491,530.00</u>	<u>Yes</u>
2 <u>Bar Construction Inc</u>	<u>\$ 28,413,730.00</u>	<u>Yes</u>
3 <u>Crescent Construction</u>	<u>\$ 25,797,000.00</u>	<u>Yes</u>
4 <u>Archer Western Construction LLC</u>	<u>\$ 27,638,330.00</u>	<u>Yes</u>
5 <u>CSA Construction Inc</u>	<u>\$ 35,840,000.00</u>	<u>Yes</u>
6 _____	<u>\$ _____</u>	
7 _____	<u>\$ _____</u>	
8 _____	<u>\$ _____</u>	
9 _____	<u>\$ _____</u>	
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