



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, December 7, 2017.

Today, we have 7 ITB _____ RFQuote

___ RFP's 4 Construction bid (s) _____ RFQual

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





LOG SHEET

Project: **ITB - 18-0019 PROMOTIONAL ITEMS**

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 4 Imprint	\$ -
2 World of Promotions	\$ -
3 Marketplace Promotions Services	\$ -
4 Amsterdam	\$ -
5 Cyalume Technologies	\$ -
6 Label Systems Inc.	\$ -
7 Joy Promotions Inc.	\$ -
8 CFJ Manufacturing	\$ -
9 Mavich	\$ -
10 Ecoimprint	\$ -

Alfonso Meza X1722

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, December 7, 2017



LOG SHEET

Project: ITB - 18-0019 PROMOTIONAL ITEMS

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Marfield Corp Stationary	\$ -
2 Just Right Products	\$ -
3 The J Richey & Company	\$ -
4 Symbol Arts	\$ -
5 Greenberg Traurig	\$ -
6 David Doyle	\$ -
7 Sipes Promotional Concepts	\$ -
8 Active Impressions	\$ -
9 On-Time Marketing Corp.	\$ -
10	\$ -

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LOG SHEET

Project: ITB - 18-0068 EMERGENCY RESPONSE TRAILER

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Hartstra Manufacturing	\$ 119,050.00
2	\$ -
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB - 18-0025 TRASH CAN LINERS

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Interboro Packaging Corporation	\$ 169,895.62
2 The Baldie Corp	\$ 156,637.99
3 All American Poly	\$ 130,627.35
4 Central Poly Bag Corp	\$ Untotaled
5 Film-Pak Inc.	\$ 10,938.00
6 Sysco Foods North Texas	\$ 100,104.15
7 Supply Works	\$ 160,490.75
8 CMS Services	\$ 232,845.95
9 Unipak Corp.	\$ 147,786.10
10	\$ -

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Project: ITB - 18-0048 SWITCHGEAR EQUIPMENT

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Shermco	\$ 89,751.00
2 Electrical Reliability Services Inc.	\$ 114,424.20
3 Electric Power Systems	\$ 115,000.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB - 18-0049 GASES

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Praxair Distribution, Inc.	\$ 115,465.00
2	\$ -
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB - 18-0063 BAGGED CEMENT

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Arco Contractors Supply Co.	\$ 83,037.50
2 Alamo Bridge & Road	\$ 90,606.00
3 HD Supply Construction & Industrial White Cap	\$ 70,997.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB - 18-0057 UNIFORM TRAFFIC CONTROL DEVICES

DEPARTMENT: PURCHASING

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Pathmark Traffic Products	\$ 320,202.50
2 Site Barricades	\$ 313,492.85
3 Byers Barricades, Inc.	\$ 298,482.90
4 Bent Manufacturing	\$ 73,964.00
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: # B45002 M-339 SEWER MAIN IMPROVEMENTS

DEPARTMENT:

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Circle C Construction	\$ 881,798.00
2 PM Construction and Rehab, LP	\$ 1,087,787.50
3 Ark Contracting Services	\$ 1,594,596.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: # 01929 SANITARY SEWER REPLACEMENT WSM-D PARTI

DEPARTMENT:

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 PM Constrution & Rehab, LLC	\$ 2,292,046.19
2 Ark Contracting Services	\$ 2,390,987.00
3 Circle C Construction	\$ 2,058,889.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: # 02661 PAVING, DRAINAGE, WATER & SEWER IMPROVEMENTS

DEPARTMENT:

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 Stabile & Winn, Inc	\$ 6,778,195.50
2 Conaster Construction TX, LP	\$ 4,982,325.50
3 Jackson Construction	\$ 6,569,506.86
4 McClendon Construction	\$ 6,325,761.61
5 JLB Contracting, LLC	\$ 6,345,783.87
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: #100278 RANDOL MILL RD @ PRECINCT LINE RD IMPROVEMENTS PART2

DEPARTMENT:

DATE: December 7, 2017

Company Name	Bid Amount/Signature
1 JLB Contracting, LLC	\$ 1,078,277.30
2 FWCC Fortt Worth Civil Constructors LLC	\$ 1,610,484.53
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, December 7, 2017.

Thank you for your attention.