



Good afternoon. Welcome to the City of Fort Worth public bid opening for
Thursday, June 29, 2017.

Today, we have

2 RFP's 2 Construction bid (s) 2 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 17-0346 Annual Physical Assessments

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name

Bid Amount/Signature

1 Texas Health Fort Worth

2 Texas Health Huguley

3 CareNow

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BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday June 29, 2017



LOG SHEET

Project: ITB 17-0362 OEM Authorized Service Facilities Agreement
DEPARTMENT: Purchasing
DATE: June 29, 2017

	Company Name	Bid Amount
1	Stewart & Stevenson	
2	Wildfire ruck & Equipment	
3	Texas Steer RMFG	
4	Hiley Buick GMC	
5	RECS Inc.	
6	Retail Motorcycle Venture Inc.	
7	Industrial Power LLC.	
8	WTR Inc.	
9	Metro Fire	
10	Bruce Lowrie Chevrolet	

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LOG SHEET

Project: ITB 17-0362 OEM Authorized Service Facilities Agreement
DEPARTMENT: Purchasing
DATE: June 29, 2017

Company Name	Bid Amount/Signature
<u>11 Auto Nation</u>	<hr/>
<u>12 AutoNation Ford South FTW</u>	<hr/>
<u>13 SpitzLift</u>	<hr/>
<u>14 DFW Honda</u>	<hr/>
<u>15 Daco Fire Equipment</u>	<hr/>
<u>16 Terex Services</u>	<hr/>
<u>17 AutoNation Chevrolet of NRH</u>	<hr/>
<u>18 RDO Equipment Co.</u>	<hr/>
<u>19 Zimmerer Kubota & Equipment</u>	<hr/>
<u>20 CLS Sewer Equipment</u>	<hr/>

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LOG SHEET

Project: **ITB 17-0362 OEM Authorized Service Facilities Agreement**

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name	Bid Amount/Signature
21 Premier Truck Group	
22 Tom Loftus Inc. dba Austin Turf & Tractor	
23 Heil of Texas	
24 Landmark Equipment	
25 McDavid Ford	
26 Rush Truck Centers	
27 Park Cities Ford	
28 KTMOF North Texas	
29 TDI Fleet	
30 Kirby-Smith	

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LOG SHEET

Project: ITB 17-0362 OEM Authorized Service Facilities Agreement

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name

Bid Amount/Signature

31 North Texas Marine

32 MHC Kenworth

33 Kinloch Equipment & Supply Inc.

34 Freedom Power Sports

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LOG SHEET

Project: 100993 Small Diameter Water Main Ext., Replacements & Relocations 2017 Contract

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name

Bid Amount/Signature

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Postponed Until July 6, 2017

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LOG SHEET

Project: ITB 17-0381 Patrol Mountain Bike Units and Spares

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name	Bid Amount/Signature
1 Volcanic Bikes	\$ 76,270.80
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LOG SHEET

Project: **ITB 17-0361 STANDARD WORKWEAR**

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name	Bid Amount/Signature
1 Centex Uniforms	\$ 406,774.35
2 CFJ Manufacturing	\$ 372,930.02
3 Promotional Designs	\$ 397,020.39
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LOG SHEET

Project: 100994 HMAC 2017-13 HIR STREET REHABILITATION

DEPARTMENT: TWP

DATE: June 29, 2017

Company Name

Bid Amount/Signature

1	Cutler Repaving Inc.	\$ 1,735,745.70
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LOG SHEET

Project: 100909 SEWER MAIN REPLACEMENTS CONTRACT 2017

DEPARTMENT: Purchasing

DATE: June 29, 2017

Company Name	Bid Amount/Signature
1 Ark Contracting Services	\$ 4,002,207.82
2 Circle C Coast	\$ 2,988,002.82
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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, June 29, 2017.

Thank you for your attention.