



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 19, 2017.

Today, we have

___ RFP's 1 Construction bid (3 ITB 's
 2 CONSTRUCTION POSTPONED

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

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, January 19, 2017.

Thank you for your attention.



LOG SHEET

Project: **Capital Improvements @ NW Community Park Phase II**

DEPARTMENT: **Parks & Recreation**

DATE: **January 19, 2017**

Company Name	Bid Amount/Signature
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

**POSTPONED UNTIL
JAN. 26, 2017**

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday January 19, 2017



LOG SHEET

Project: M-219 Sanitary Sewer Rehabilitation Contract 61, Part 2

DEPARTMENT: Water

DATE: January 19, 2017

Company Name	Bid Amount/Signature
1 Ark Contracting Services	\$ 3,750,858.00
2 Jackson Construction LTD	\$ 4,187,752.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday January 19, 2017



LOG SHEET

Project: **Water & Sanitary Sewer Rehabilitation Contract 71, Part 2**

DEPARTMENT:

DATE: January 19, 2017

Company Name

Bid Amount/Signature

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

**POSTPONED UNTIL
JAN. 26, 2017**

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday January 19, 2017



LOG SHEET

Project: ITB 17-0137 Preloaded Gift Card Program

DEPARTMENT:

DATE: January 19, 2017

Company Name	Bid Amount/Signature
1 IDT Payment Services Inc	\$ 155,962.00
2 US Bank	\$ Untotaled
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB 17-0080 Used Vehicles For Fleet**

DEPARTMENT:

DATE: January 19, 2017

Company Name	Bid Amount/Signature
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

**No Bids recieved
rebid coming soon**

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LOG SHEET

Project: ITB 17-0041 Multiple Vendor Lists for Vehicle & Equipment Repair

DEPARTMENT: PURCHASING

DATE: January 12, 2017

Company Name	Bid Amount/Signature
1 Austin Turf & Tractor (notified)	\$ Untotaled
2 Buck's Collision (notified)	\$ 53,175.00
3 Buck's Wheel (notified)	\$ 136,353.00
4 Bruce Lowrie Chevrolet	\$ 743,670.00
5 Kirby-Smith Machinery Inc.	\$ 30,000.00
6 CEI Fleet Driver Management	\$ Untotaled
7 Franks Wheel Aligning Inc.	\$ 189,100.00
8 Wildfire Truck & Equipment	\$ 18,750.00
9 A premier Automotive Service	\$ Untotaled
10 Park Cities Ford	\$ 669,064.90

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LOG SHEET

Project: ITB 17-0041 Multiple Vendor Lists for Vehicle & Equipment Repair

DEPARTMENT: PURCHASING

DATE: January 12, 2017

<u>Company Name</u>	<u>Bid Amount/Signature</u>
<u>11 Professional Turf Products</u>	<u>\$ Untotaled</u>
<u>12 Autonation Ford (notified)</u>	<u>\$ 898,579.00</u>
<u>13 Midas Auto Services</u>	<u>\$ Untotaled</u>
<u>14 Texas Auto Painting</u>	<u>\$ Untotaled</u>
<u>15 Zimmer Kubota & Equipment Inc</u>	<u>\$ 825,050.00</u>
<u>16 Brazos Valley Equipment</u>	<u>\$ Untotaled</u>
<u>17 Lone Star Auto Sound & Sec</u>	<u>\$ Untotaled</u>
<u>18 First Choice Mobile</u>	<u>\$ Untotaled</u>
<u>19</u>	<u>\$</u>
<u>20</u>	<u>\$</u>

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