

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, November 17, 2016.

Today, we have

<u>1</u> RFP's <u>2</u> Construction bid (s) <u>3</u> ITB's

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



Project: 100625 CONCRETE PAVING JOINT SEALANT 2017 @ VARIOUS LOCATIONS <u>DEPARTMENT:</u> TPW DATE: November 17, 2016

|    | Company Name                  | Bid Amount/Signature |
|----|-------------------------------|----------------------|
| 1  | SCR CIVIL CONSTRUCTION LLC    | \$<br>617,500.00     |
| 2  | SCODELLER CONSTRUCTION INC    | \$<br>607,550.00     |
| 3  | INTERSTATE SEALANT & CONCRETE | \$<br>626,000.00     |
| 4  | AMERICAN PAVEMENT SOLUTIONS   | \$<br>794,180.00     |
| 5  | SCOTT TUCKER CONSTRUCTION     | \$<br>594,650.00     |
| 6  |                               | \$                   |
| _  |                               |                      |
| 7  |                               | \$                   |
| 8  |                               | \$<br>               |
| 9  |                               | \$                   |
| 10 |                               | \$                   |
|    |                               |                      |



|    | Project: 01928 WATER & SANITARY SEWER REPLACEMENT CONTRACT 2015 |                                     |  |
|----|---|-------------------------------------|--|
|    | DEPARTMENT: WATER   |                                     |  |
|    | DATE: November 17, 2016   |                                     |  |
|    |   |                                     |  |
|    | Company Name  | Bin mount/Sig atu                   |  |
|    |   | $\langle \rangle$ $\langle \rangle$ |  |
| 1  |   | $\forall \land \lor$                |  |
|    |   |                                     |  |
| 2  |   | \$ /                                |  |
|    |   |                                     |  |
| 3  |   | \$                                  |  |
|    |   |                                     |  |
| 4  |   | <mark>◇</mark> <u>\$</u>            |  |
|    |   |                                     |  |
| 5  |   | \$                                  |  |
|    |   |                                     |  |
| 6  |   | \$                                  |  |
|    |   |                                     |  |
| 7  |   | \$                                  |  |
|    | $\langle \rangle$   |                                     |  |
| 8  | $\checkmark$  | \$                                  |  |
|    |   |                                     |  |
| 9  |   | \$                                  |  |
|    |   |                                     |  |
| 10 |   | \$                                  |  |



Project:100631 CONCRETE RESTORATION 2017-2 @ VARIOUS LOCATIONSDEPARTMENT:TPWDATE:November 17, 2016

| Company Name            | Bid Amount/Signature |
|-------------------------|----------------------|
| 1 FNH CONSTRUCTION LLC  | \$ 874,715.00        |
| 2 RAGLE INC             | \$ 873,462.50        |
| 3 WESTHILL CONSTRUCTION | \$ 750,838.98        |
| 4 ARREQUIN GROUP INC    | \$ 820,907.00        |
| 5 CHAYENNE CONSTRUCTION | \$ 880,155.80        |
| 6                       | \$                   |
| 7                       | \$                   |
| 8                       | \$                   |
| 9                       | \$                   |
| 10                      | \$                   |



|    | Project: ITB 16-0344 ELEVATOR & ESCALATOR SERVICES |                      |  |  |
|----|--|----------------------|--|--|
|    | DEPARTMENT: PURCHASING                             | -                    |  |  |
|    | DATE: November 17, 2016                            |                      |  |  |
|    |  |                      |  |  |
|    | Company Name                                       | Bid Aros at/Signa yr |  |  |
|    |  |                      |  |  |
| 1  | PREMIER ELEVATOR SERVICES                          |                      |  |  |
|    |  |                      |  |  |
| 2  | THYSENKRUPP ELEVATOR CORP                          | \$                   |  |  |
|    |  |                      |  |  |
| 3  |  | \$ A V               |  |  |
|    |  |                      |  |  |
| 4  |  |                      |  |  |
|    |  |                      |  |  |
| 5  |  | \$                   |  |  |
|    |  |                      |  |  |
| 6  |  | \$                   |  |  |
|    |  |                      |  |  |
| 7  |  | \$                   |  |  |
|    |  |                      |  |  |
| 8  | $\checkmark$                                       | \$                   |  |  |
|    |  |                      |  |  |
| 9  |  | \$                   |  |  |
|    |  |                      |  |  |
| 10 |  | \$                   |  |  |
|    |  |                      |  |  |



Project: RFP 17-0056 MATERIALS FOR CAGES <u>DEPARTMENT:</u> PURCHASING DATE: November 17, 2016

Bid Amount/Signature **Company Name** SHOR-LINE 1 \_\_\_\_\_ \$ \_\_\_\_\_ 2 \$ \_\_\_\_\_ 3 \$ \_\_\_\_\_ \$\_\_\_\_\_ 4 5 \$ \_\_\_\_\_ \$ 6 7 \$ \_\_\_\_\_ 8 \$\_\_\_\_\_ 9 \$ 10 \$



Project:ITB 16-0464HEATING, VENTILATION & AIR CONDITIONING FILTERSDEPARTMENT:PURCHASINGDATE:November 17, 2016

| Company Name      | Bid Amount/Signature |
|-------------------|----------------------|
| 1 TEX-AIR FILTERS | \$ 33,896.50         |
| 2 MAVICH LLC      | \$ \$57,466.50       |
| 3 NALCO WATER     | \$ \$72,136.60       |
| 4                 | \$                   |
| 5                 | \$                   |
| 6                 | \$                   |
| 7                 | \$                   |
| 8                 | \$                   |
| 9                 | \$                   |
| 10                | \$                   |



Project: ITB 16-0419 AGRICULTURAL FERTIZILERS <u>DEPARTMENT:</u> PURCHASING DATE: November 17, 2016

Bid Amount/Signature **Company Name** SITEONE LANDSCAPES \$ 98,376.50 items 1,5 &19 Bid Only 1 \$ 189,000.00 items 3 & 10 No Bid 2 JUSTIN SEED Not Totaled Not all items Bid 3 HELENA CHEMICAL CO \$ 229,166.00 items 4,10,&15 No Bid TARGET SPECIALTY PRODUCTS \$ 4 5 BJB ENTERPRISES LLC Not Totatled \$ \$ 6 7 \$ \$ 8 9 \$ \_\_\_\_\_ 10 \$



# Project:ITB 16-0429SODIUM HYPOCHLORITE & NON-FUMING ACIDDEPARTMENT:PURCHASINGDATE:November 17, 2016

|    | Company Name                 | Bid A | Amount/Signature |
|----|------------------------------|-------|------------------|
| 1  | BOB JOHNSON & ASSOCIATES     | \$    | 271,311.99       |
| 2  | COMMERCIAL CHEMICAL PRODUCTS | \$    | 96,862.65        |
| 3  | PETRA CHEMICAL COMPANY       | \$    | 78,339.45        |
| 4  |                              | \$    |                  |
| 5  |                              | \$    |                  |
| 6  |                              | \$    |                  |
| 7  |                              | \$    |                  |
| 8  |                              | \$    |                  |
|    |                              |       |                  |
| 9  |                              | \$    |                  |
| 10 |                              | \$    |                  |

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday November 17, 2016

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, November 17, 2016.

Thank you for your attention.