



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 14, 2022.

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>3</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>8</u>	Total

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 14, 2022. Thank you for your attention.



Unknown

Department:

Date: 4/14/2022

Buyer:

Ext:

Company Name:

Bid Amount:

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

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



ITB 22-0079 Boiler Inspection & Repair Services

Department: Citywide
Date: 4/14/2022

Buyer: A'ja Robertson
Ext: x8585

Company Name:	Bid Amount
1 <u>McCloskey Mechanical Contractors Inc</u>	<u>\$ 523,093.00</u>
2 <u>DMI Corp</u>	<u>\$ 288,136.75</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>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



ITB 22-0097 Building Materials

Department: Citywide
Date: 4/14/2022

Buyer: Maria Canoura
Ext: x2526

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

No Bids Received

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



All bidders did not bid on all line items

ITB 22-0084 Bulk Water Treatment Chemicals
--

Department: Water
Date: 4/14/2022

Buyer: Alyssa Wilkerson
Ext: x8357

Company Name:	Bid Amount
1 <u>Shannon Chemical Corporation</u>	<u>\$ 27,600.00</u>
2 <u>Ineos Calabrian Corp</u>	<u>\$ 789,324.00</u>
3 <u>Linde Inc</u>	<u>\$ 1,853,600.00</u>
4 <u>Texas Lime Company</u>	<u>\$ 530,700.00</u>
5 <u>Chemtrade Chemicals US LLC</u>	<u>\$ 3,861,950.00</u>
6 <u>G2O Technologies, LLC</u>	<u>\$ 3,211,200.00</u>
7 <u>Polydyne Inc</u>	<u>\$ 1,814,925.00</u>
8 <u>DPC Industries Company</u>	<u>\$ 11,698,000.00</u>
9 <u>DPC Industries Inc</u>	<u>\$ 7,937,850.50</u>
10 <u>Lhoist North America of Texas LLC</u>	<u>\$ 2,054,500.00</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



ITB 22-0084 Bulk Water Treatment Chemicals

Department: Water
Date: 4/14/2022

Buyer: Alyssa Wilkerson
Ext: x8357

Company Name:	Bid Amount
11 <u>Brenntag Southwest Inc</u>	<u>\$ 6,823,800.00</u>
12 <u>Chameleon Industries Inc</u>	<u>\$ 610,000.00</u>
13 <u>Univar Solutions USA Inc</u>	<u>\$ 2,645,154.00</u>
14 <u>HD Supply Facilities Maintenance DBA USA Bluebook</u>	<u>\$ 651,621.30</u>
15 <u>Pencco, Inc</u>	<u>\$ 1,174,850.00</u>
16 _____	<u>\$ _____</u>
17 _____	<u>\$ _____</u>
18 _____	<u>\$ _____</u>
19 _____	<u>\$ _____</u>
20 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



ITB 22-0099 Roofing Materials

Department: Property Management
Date: 4/14/2022

Buyer: A'ja Robertson
Ext: x8585

Company Name:	Bid Amount
1 <u>Janeane Roofing & Construction LLC</u>	<u>\$ 114,870.00</u>
2 _____	<u>\$ _____</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>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



Reference Number: 102446 Proposed Retaining Wall at Vickery
Blvd

Department: TPW
Date: 4/14/2022

Buyer: Tariqul Islam
Ext: x2486

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

**POSTPONED
TO
4/21/2022**

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



5% Bid Bond

<h2>2021 North Riverside Resurfacing Project</h2>

Department: TPW
Date: 4/14/2022

Buyer: Tariqul Islam
Ext: x2486

Company Name:	Bid Amount
1 <u>Pave Con</u>	<u>\$ 1,707,683.14</u>
2 <u>Texas Bit</u>	<u>\$ 2,199,757.00</u>
3 <u>Peachtree Constuction</u>	<u>\$ 1,864,941.90</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



RFP 22-0058 Broadband Enhancement

Department:
Date: 4/14/2022

Buyer: Ashley Kadva
Ext: x2047

<u>Company Name:</u>	<u>Company Name:</u>
1 <u>AT&T and AT&T Corp</u>	11 _____
2 <u>Verizon and Cellco Partnership dba Verizon Wireless</u>	12 _____
3 <u>Sifi Networks Ft. Worth, LLC</u>	13 _____
4 <u>Sprocket Networks and Sprocket Network Inc</u>	14 _____
5 <u>Zayo Group LLC</u>	15 _____
6 <u>Unite Private Networks LLC and Fiber Platform, LLC</u>	16 _____
7 <u>Innercity Fibernet, LLC</u>	17 _____
8 _____	18 _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.



East Powell (City Project Number 102692)

Department: Development Services

Date: 4/14/2022

Buyer: Patrick Buckley

Ext: x2443

Company Name:

Bid Amount

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

NO BIDS RECEIVED

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, April 14, 2022.

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.