



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, December 9, 2021.

Today, we have:

_____	ITB	_____	RFQual
_____	2 RFP'S	_____	4 Construction Bid(s)
_____	RFQuote	_____	6 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, December 9, 2021. Thank you for your attention.

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Unknown

Department:

Date: 12/9/2021

Buyer:

Ext:

Company Name:

Bid Amount:

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

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RFP 22-0010 Golf Course Point of Sale System

Department:  
Date: 12/9/2021

Buyer: Ashley  
Ext: x2047

Company Name:

Company Name:

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

**NO BIDS RECEIVED**

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Project 103609 - Street Rehabilitation

Department: TPW  
Date: 12/9/2021

Buyer: Tariqul Islam  
Ext: x2486

Company Name:	Bid Amount:
1 <u>Advanced Paving Company</u>	\$ <u>2,200,188.70</u>
2 <u>Reliable Paving, Inc.</u>	\$ <u>2,184,236.11</u>
3 <u>Peachtree Construction</u>	\$ <u>2,168,589.35</u>
4 <u>Texas Bit</u>	\$ <u>2,067,672.76</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**Project UC01 2022 - Utility Cut Repair Contract 2022**

Department: Water  
Date: 12/9/2021

Buyer: J. Chris Underwood  
Ext: x2629

Company Name:	Bid Amount:
1 <u>Westhill Construction, Inc.</u>	<u>\$ 1,769,875.00</u>
2 <u>Capko Concrete Construction, LLC.</u>	<u>\$ Not Prequalified</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>

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**Project 103123 - Water and Sanitary Rehabilitation on Horne Street**

Department: Water  
Date: 12/9/2021

Buyer: Suby Varughese  
Ext: x7803

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	<b>POSTPONED TO 12/16/21</b>		
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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