



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, February 10, 2022.

Today, we have:

<u>3</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>1</u>	Construction Bid(s)
<u>                    </u>	RFQuote	<u>4</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, February 10, 2022. Thank you for your attention.

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Unknown

Department:

Date: 2/10/2022

Buyer:

Ext:

Company Name:

Bid Amount:

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

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**ITB 22-0060 Cured In-Place Pipe Liners**

Department: Water  
Date: 2/10/2022

Buyer: Heather  
Ext: x8354

Company Name:

Bid Amount

1	<b>NO BIDS RECEIVED</b>	\$
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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**ITB 22-0048 Generators**

Department: Water  
Date: 2/10/2022

Buyer: A'ja  
Ext: x8385

Company Name:	Bid Amount
1 <u>Cummins Southern Plains, LLC.</u>	<u>\$ 1,294,986.00</u>
2 <u>Pro-Line Procurement Services, LLC.</u>	<u>\$ 676,000.00 Not all items bid on</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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ITB 22-0054 Automated Gates, Components and Maintenance

Department: Aviation  
Date: 2/10/2022

Buyer: La'Kita  
Ext: x8314

Company Name:	Bid Amount
1 <u>D.H. Pace Company, Inc.</u>	<u>\$ 23,420.00</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>

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**5% BID BOND**

Reference Number: 100637-3 Lackland Sidewalk Improvements from  
Camp Bowie to Calmont Avenue

Department: TPW  
Date: 2/10/2022

Buyer: Jose Orozco  
Ext: x8785

Company Name:	Bid Amount
1 <u>FNH Construction, LLC</u>	<u>\$ 1,070,665.00</u>
2 <u>Makou. Inc.</u>	<u>\$ 983,345.40</u>
3 <u>Stable and Winn, Inc.</u>	<u>\$ 1,075,256.25</u>
4 <u>XIT Paving and Construction, Inc.</u>	<u>\$ 933,447.00</u>
5 <u>Nu-way Construction, LLC.</u>	<u>\$ 840,515.00</u>
6 <u>Texas Bit</u>	<u>\$ 1,003,080.81</u>
7 <u>Urban Infraconstruction, LLC.</u>	<u>\$ 842,393.50</u>
8 <u>Fain Group</u>	<u>\$ 1,198,624.74</u>
9 <u>Northstar Construction, LLC.</u>	<u>\$ 910,777.00</u>
10 <u>Ti-Zack Concrete, Inc.</u>	<u>\$ 787,959.50</u>

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