



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 27, 2022.

Today, we have:

<u>2</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>2</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, January 27, 2022. Thank you for your attention.

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Unknown
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Department:

Buyer:

Date: 1/27/2022

Ext:

Company Name:

Bid Amount:

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

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**ITB 22-0056 Additional First Responder Vehicles**

Department: Property Management  
Date: 1/27/2022

Buyer: A'ja  
Ext: x8585

Company Name:	Bid Amount
1 <u>Caldwell Country Chevrolet</u>	<u>\$ 12,694,415.00</u>
2 <u>Grapevine DCJ, LLC</u>	<u>\$ 3,752,820.00</u>
3 <u>Silsbee Ford</u>	<u>\$ 5,570,673.75</u>
4 <u>Lake Country Chevrolet</u>	<u>\$ 9,132,217.50</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0049 Emergency Bottled Water

Department: Water  
Date: 1/27/2022

Buyer: Heather  
Ext: x8354

Company Name:

Company Name:

1	Essence Bottling Company	\$ 389,400.00 Not all Items bid on
2		\$ _____
3		\$ _____
4		\$ _____
5		\$ _____
6		\$ _____
7		\$ _____
8		\$ _____
9		\$ _____
10		\$ _____

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**5% BID BOND**

**Reference Number 103335 Eagle Mountain and Westside Water Treatment Plant Enclosures**

Department: TPW  
Date: 1/27/2022

Buyer: Dena Johnson  
Ext: x7866

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Graycon Construction, Inc.</u>	<u>\$ 8,398,239.00</u>
2 <u>Archer Western Construction, LLC.</u>	<u>\$ 8,805,334.25</u>
3 <u>Crescent Constructors, Inc.</u>	<u>\$ 7,897,000.00</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**

Referenced Number: 02200-4 Sycamore Creek Interceptor  
Rehabilitation

Department: Water  
Date: 1/27/2022

Buyer: Liam Conlon  
Ext: x6824

Company Name:	Bid Amount:		
	Alternative 1	Alternative 2	Alternative 3
1 <u>SAK Construction</u>	\$ 3,664,254.00	No Bid	No bid
2 <u>Insituform</u>	\$ 2,668,343.00	\$2,695.235.50	\$2,703,335.50
3 _____	\$ _____		
4 _____	\$ _____		
5 _____	\$ _____		
6 _____	\$ _____		
7 _____	\$ _____		
8 _____	\$ _____		
9 _____	\$ _____		
10 _____	\$ _____		

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