



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 6, 2022.

Today, we have:

<u>12</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>3</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>15</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 6, 2022. Thank you for your attention.

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ITB 21-0151 Additional First Responder Vehicles

Department: Property Management
Date: 1/6/2022

Buyer: Cristina
Ext: x8355

Company Name:	Bid Amount:
1 <u>Silsbee Ford</u>	<u>\$ 5,570,673.75</u>
2 <u>Grapevine DCJ, LLC.</u>	<u>\$ 2,377,800.00</u>
3 <u>Caldwell Country Chevrolet</u>	<u>\$ 648,220,750.00</u>
4 <u>Randall Reed's Planet Ford</u>	<u>\$ Bid not totaled</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 21-0219 Repair Rockwood Pump Station Panel

Department: Parks and Recreation
Date: 1/6/2022

Buyer: Jeff
Ext: x8313

Company Name:	Bid Amount
1 <u>Pumps, Motors & Contols, Inc.</u>	<u>\$ 15,000.00</u>
2 <u>Professional Turf Products</u>	<u>\$ 28,340.00</u>
3 <u>C&P Pump Services</u>	<u>\$ 79,600.00</u>
4 _____	_____
5 _____	<u>\$</u> _____
6 _____	<u>\$</u> _____
7 _____	<u>\$</u> _____
8 _____	<u>\$</u> _____
9 _____	<u>\$</u> _____
10 _____	<u>\$</u> _____

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ITB 22-0017 Heavy Duty Repair and Services

Department: Property Management

Date: 1/6/2022

Buyer: Ashley

Ext: x2047

Company Name:	Bid Amount:
1 <u>Hundley Hydraulics</u>	<u>\$ 1,231,125.00</u>
2 <u>Franks Used Aligning, Inc.</u>	<u>\$ 1,475,000.00</u>
3 <u>Daco Fire Equipment</u>	<u>\$ 3,348.00</u>
4 <u>Customer One Source</u>	<u>\$ 3,315,562.50</u>
5 <u>Pirtek</u>	<u>\$ 728,695.00</u>
6 <u>Zimmerer Kubota & Equipment</u>	<u>\$ 3,691,360.00</u>
7 <u>Grapevine DCJ, LLC.</u>	<u>\$ 4,817,190.00</u>
8 <u>Metro Fire</u>	<u>\$ 4,770,396.00</u>
9 <u>Shaw Brothers Welding</u>	<u>\$ Bid not totaled</u>
10 <u>Southwest International</u>	<u>\$ 4,404,250.00</u>
11 <u>Texas Kenworth</u>	<u>\$ Bid not totaled</u>

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ITB 22-0018 Light Duty Vehicle and Equipment Services

Department: Property Management
Date: 1/6/2022

Buyer: La'Kita
Ext: x8314

Company Name:	Bid Amount:
1 <u>Franks Used Aligning, Inc.</u>	<u>\$ 1,143,000.00</u>
2 <u>Zimmerer Kubota & Equipment</u>	<u>\$ 5,216,425.00</u>
3 <u>Autonation Ford South Fort Worth</u>	<u>\$ Bid not totaled</u>
4 <u>Autonation Chev North Richland</u>	<u>\$ 2,856,708.00</u>
5 <u>Grapevine DCJ, LLC.</u>	<u>\$ 5,879,750.00</u>
6 <u>Techmo Investments, LLC dba Midas Auto Service</u>	<u>\$ Bid not totaled</u>
7 <u>Bucks Wheel & Equipment Company</u>	<u>\$ 1,090,200.00</u>
8 <u>Apremier Automotive Services</u>	<u>\$ 1,801,800.00</u>
9 <u>United AG & Turf</u>	<u>\$ 4,761,125.00</u>
10 _____	<u>\$ _____</u>

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ITB 22-0020 Sports Officials

Department: Parks and Recreation
Date: 1/6/2022

Buyer: Aylssa
Ext: x8357

Company Name:	Bid Amount:
1 <u>Tri-County Officials Association</u>	<u>\$ 184,620.00</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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ITB 22-0023 Elevator and Escalator Services

Department: Citywide
Date: 1/6/2022

Buyer: La'Kita
Ext: x8314

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>TK Elevators</u>	<u>\$ 265,412.00</u>
2 <u>Prestige Elevator Services, LLC.</u>	<u>\$ 288,420.00</u>
3 <u>American Elevator Tech</u>	<u>\$ 131,525.00</u>
4 <u>OTIS</u>	<u>\$ Bid not totaled</u>
5 <u>EMR Elevator</u>	<u>\$ 302,372.60</u>
6 <u>Southwest Elevator, LLC.</u>	<u>\$ 350,566.20</u>
7 <u>Fujitech</u>	<u>\$ 244,755.00 Not all items bid</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0024 Grounds Maintenance for Panther Island

Department: Parks and Recreation
Date: 1/6/2022

Buyer: Megan
Ext: x2057

Company Name:	Bid Amount:
1 <u>Presbyterian Night Shelter of Tarrant County</u>	<u>\$ 106,660.00</u>
2 <u>Lawn Patrol Service, Inc.</u>	<u>\$ 140,513.00</u>
3 <u>Brightview Landscape Services</u>	<u>\$ 76,077.01</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 22-0028 Auto Body Collision Repairs for Vehicles

Department: Property Management
Date: 1/6/2022

Buyer: La'Kita
Ext: x8314

Company Name:	Bid Amount:
1 <u>Industrial Power</u>	<u>\$ 2,288,216.00</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>
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ITB 22-0030 Metal and Stone Maintenance

Department: Property Management
Date: 1/6/2022

Buyer: Heather
Ext: x8354

Company Name:	Bid Amount:
1 <u>The Lee Quigley Company</u>	<u>\$ 45,810.00</u>
2 <u>Edge Architectural Restoration</u>	<u>\$ 36,580.00</u>
3 <u>Mid America Speciality Services</u>	<u>\$ 45,046.00</u>
4 <u>Stuart Dean</u>	<u>\$ 67,910.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0031 Aerated Pool Re-plaster Services

Department: Parks and Recreation

Date: 1/6/2022

Buyer: Maria

Ext: x2526

Company Name:

Bid Amount:

1	USA Contruction	\$ 85,500.00
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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ITB 22-0035 Fleet Shop Equipment Maintenance

Department: Property Management
Date: 1/6/2022

Buyer: A'ja
Ext: x8585

Company Name:

Bid Amount:

1 <u>Action Cleaning Systems</u>	<u>\$ 17,395.00 Not all items bid on</u>
2 <u>United Rentals</u>	<u>\$ 4,546.50 Not all items bid on</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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ITB 22-0040 Class 2 Cab and Chassis

Department: Property Management
Date: 1/6/2022

Buyer: Maria
Ext: x2526

Company Name:	Bid Amount:
1 <u>Grapevine DCJ, LLC.</u>	<u>\$ 861,510.00</u>
2 <u>Caldwell Country Chevrolet</u>	<u>\$ 935,750.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
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Reference Number: 103452Downtown Resurfacing

Department: TPW
Date: 1/6/2022

Buyer: Brendan McInnes
Ext: x2722

Company Name:	Bid Amount:
1 <u>Pavecon</u>	\$ <u>5,243,057.66</u>
2 <u>Peachtree Construction</u>	\$ <u>5,147,570.84</u>
3 <u>Texas Bit</u>	\$ <u>5,251,220.87</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**Reference Number: 102842 8th Avenue Safety and Circulation
Improvements**

Department: TPW
Date: 1/6/2022

Buyer: Jose A. Orozco
Ext: x8785

Company Name:	Bid Amount:	
	Total Base Bid	Total Base Both Units
1 <u>McLendon Construction Co., Inc.</u>	<u>\$ 1,151,445.75</u>	<u>\$1,197,205.75</u>
2 <u>Reyes Group</u>	<u>\$ 1,184,092.50</u>	<u>\$1,215,343.50</u>
3 <u>Fort Worth Civil Construction</u>	<u>\$ 1,211,985.85</u>	<u>\$1,257,555.85</u>
4 <u>Fain Group</u>	<u>\$ 1,015,549.01</u>	<u>\$1,048,541.07</u>
5 _____	<u>\$ _____</u>	<u>_____</u>
6 _____	<u>\$ _____</u>	<u>_____</u>
7 _____	<u>\$ _____</u>	<u>_____</u>
8 _____	<u>\$ _____</u>	<u>_____</u>
9 _____	<u>\$ _____</u>	<u>_____</u>
10 _____	<u>\$ _____</u>	<u>_____</u>

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**Reference No. 01957 & 01669 Sanitary Sewer Rehabilitation Contract
91, Part 2 & Westcliff Drainage**

Department: TPW
Date: 1/6/2022

Buyer: Mike Bennett
Ext: x7891

Company Name:	Bid Amount:
1 <u>Circle C Construction</u>	\$ <u>14,663,252.60</u>
2 <u>Woody Contractors, Inc.</u>	\$ <u>16,371,844.80</u>
3 <u>Jackson Contruction</u>	\$ <u>16,586,192.00</u>
4 <u>Fort Worth Civil Construction</u>	\$ <u>18,959,062.15</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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