



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, June 9, 2022.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>2</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>6</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, June 9, 2022. Thank you for your attention.

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ITB 22-0139 Water Pipes Repair Parts

Department: Water
Date: 6/9/2022

Buyer: Maria Canoura
Ext: x2526

Company Name:	Bid Amount
1 <u>Core & Main, LP</u>	<u>\$ 803,783.63</u>
2 <u>Fortiline Waterworks/Fortiline, Inc.</u>	<u>\$ 626,535.20 Not all items bid on</u>
3 <u>Ferguson Waterworks/Ferguson Enterprises</u>	<u>\$ 613,987.08 Not all items bid on</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 22-0147 Drivers Gearboxes Parts and Services

Department: Water
Date: 6/9/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Purvis Industries, LLC</u>	<u>\$ 8,500.00</u>
2 _____	<u>\$ _____</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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ITB 22-0145 Large Water Meter Testing

Department: Water
Date: 6/9/2022

Buyer: Alyssa
Ext: x8357

Company Name:	Bid Amount
1 <u>Aqua Metric, Thirkettle Corporation dba</u> <u>Aqua Metric Sales Company</u>	<u>\$ 169,054.70 Not all items bid on</u>
2 <u>M.E. Simpson Company, Inc.</u>	<u>\$ 324,940.00</u>
3 <u>Vanguard Utility Service, Inc., dba VUS, Inc.</u>	<u>\$ 266,070.00 Not all items bid on</u>
4 <u>UWS, Inc.</u>	<u>\$ 181,985.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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City Project Numbers: 102464, 102465, 102463 Playground Replacement at Oakhurst, Worth Heights, Harrold Park

Department: Parks and Recreation

Buyer: Patrick Vicknair

Date: 6/9/2022

Ext: x5967

Company Name:	Bid Amount
1 <u>Cole Construction, Inc.</u>	<u>\$ 707,253.84</u>
2 <u>CGC General Contractors, Inc.</u>	<u>\$ 687,477.42</u>
3 <u>LJ Design & Construction, LLC</u>	<u>\$ 715,960.03</u>
4 <u>Northstar Construction, LLC</u>	<u>\$ 731,880.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Reference Number: 103736 On-Call Light Contract

Department: TPW
Date: 6/9/2022

Buyer: Clint Hoover
Ext: x6573

Company Name:	Bid Amount
1 <u>Bean Electrical, Inc.</u>	<u>\$ 2,192,091.50</u>
2 <u>EARTC</u>	<u>\$ 1,683,150.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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RFP 22-0146 Broadband Enhancements

Department: Citywide
Date: 6/9/2022

Buyer: Ashley Kadva
Ext: x2047

Company Name:	Bid Amount
1 <u>SiFi Networks Fort Worth, LLC</u>	\$ _____
2 <u>Unite Private Networks</u>	\$ _____
3 <u>AT&T</u>	\$ _____
4 <u>Zayo</u>	\$ _____
5 <u>Innercity Fibernet, LLC</u>	\$ _____
6 <u>Sprocket Networks, Inc.</u>	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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