



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 12, 2022.

Today, we have:

| | | | |
|-----------------------------|---------|-----------------------------|---------------------|
| <u>5</u> | ITB | <u> </u> | RFQual |
| <u> </u> | RFP'S | <u>1</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, May 12, 2022. Thank you for your attention.

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ITB 22-0118 Cast Iron Valve Boxes & Lids

Department: Water
Date: 5/12/2022

Buyer: Alyssa
Ext: x8357

| Company Name: | Bid Amount |
|------------------------------------|----------------------|
| 1 <u>Fortiline, Inc.</u> | <u>\$ 130,692.50</u> |
| 2 <u>Core & Main LP</u> | <u>\$ 248,388.00</u> |
| 3 <u>Ferguson Enterprises, LLC</u> | <u>\$ 119,598.85</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 22-0112 Swat Gear

Department: Police
Date: 5/12/2022

Buyer: A'ja
Ext: x8585

| Company Name: | Bid Amount |
|------------------------------|---|
| 1 <u>Crye Precision, LLC</u> | <u>\$ 57,047.50 - Did not bid on all line items</u> |
| 2 <u>M-Pak, Inc.</u> | <u>\$ 39,807.90 - Did not bid on all line items</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 22-0117 Traffic Movement Count

Department: TPW
Date: 5/12/2022

Buyer: Heather
Ext: x8354

| Company Name: | Bid Amount |
|---|----------------------|
| 1 <u>Marr Traffic</u> | \$ <u>186,500.00</u> |
| 2 <u>Quality Control</u> | \$ <u>247,405.00</u> |
| 3 <u>CJ Hensch & Associates, Inc.</u> | \$ <u>148,550.00</u> |
| 4 <u>GRAM Traffic North Texas, Inc.</u> | \$ <u>186,950.00</u> |
| 5 _____ | \$ _____ |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

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ITB 22-0111 Vehicle & Equipment Glass Repair & Replacement

Department: Property Management

Date: 5/12/2022

Buyer: Heather

Ext: x8354

| Company Name: | Bid Amount |
|---------------|------------|
| 1 _____ | \$ _____ |
| 2 _____ | \$ _____ |
| 3 _____ | \$ _____ |
| 4 _____ | \$ _____ |
| 5 _____ | \$ _____ |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

NO BIDS RECEIVED

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ITB 22-0132 Water Filter Pitchers & Cartridges

Department: Water
Date: 5/12/2022

Buyer: Alyssa
Ext: x8357

| Company Name: | Bid Amount |
|-----------------------------------|--|
| 1 <u>Kaz USA, Inc.</u> | <u>\$ 80,035.00 Did not bid on all items</u> |
| 2 <u>The Clorox Sales Company</u> | <u>\$ 59,345.00 Did not bid on all items</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

Sycamore Park Paving, Drainage & Park Improvements Reference
Numbers: 102014 & 101833

Department: Parks & Recreation

Buyer: Jiny Yang

Date: 5/12/2022

Ext: x5742

| Company Name: | Bid Amount | |
|---|------------------------|-----------------------|
| | Total Base | Total w/ Alternates |
| 1 <u>Cole Construction</u> | \$ <u>1,882,325.27</u> | <u>\$4,475,820.72</u> |
| 2 <u>2L Construction, LLC</u> | \$ <u>1,313,813.25</u> | <u>\$3,026,236.20</u> |
| 3 <u>L.J. Design & Construction, LLC.</u> | \$ <u>1,458,026.22</u> | <u>\$3,594,810.09</u> |
| 4 <u>Fort Worth Civil Constructors, LLC.</u> | \$ <u>1,485,930.71</u> | <u>\$3,248,437.78</u> |
| 5 <u>McClendon Construction Corp.</u> | \$ <u>1,381,135.15</u> | <u>\$3,127,195.65</u> |
| 6 <u>DDM Construction Corp.</u> | \$ <u>1,636,223.99</u> | <u>3,417,981.99</u> |
| 7 <u>North Star Construction, LLC.</u> | \$ <u>1,285,533.00</u> | <u>2,945,845.00</u> |
| 8 _____ | \$ _____ | _____ |
| 9 _____ | \$ _____ | _____ |
| 10 _____ | \$ _____ | _____ |

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