



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 19, 2022.

Today, we have:

<u>2</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>4</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 19, 2022. Thank you for your attention.

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ITB 22-0138 Building Materials

Department: Citywide
Date: 5/19/2022

Buyer: Maria
Ext: x2526

Company Name:	Bid Amount
1 <u>Cowtown Materials</u>	<u>\$ 3,594,250.00</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 22-0128 Standard Workwear

Department: Citywide
Date: 5/19/2022

Buyer: Ashley
Ext: x2047

Company Name:	Bid Amount
1 <u>Centex Uniform Sales, Inc.</u>	<u>\$ 462,252.68</u>
2 <u>Cintas</u>	<u>\$ 358,286.07</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 100092 Citywide Storm Drain Improvement

Department: TPW
Date: 5/19/2022

Buyer: Mike Wellbaum
Ext: x7343

Company Name:	Bid Amount
1 <u>Woody Contractors, Inc.</u>	<u>\$ 11,562,750.00</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 101588 University Drive Improvements

Department: Development Services

Buyer: Mark McCoy

Date: 5/19/2022

Ext: x8357

Company Name:	Bid Amount
1 Texas Bit	\$ 3,406,056.86
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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5% BID BOND

Reference Number: 102689 Westside III 24-Inch Water Transmission
Main

Department: Water
Date: 5/19/2022

Buyer: Walter Norwood
Ext: x5026

Company Name:	Bid Amount
1 <u>Circle C Construction</u>	\$ <u>4,204,928.00</u>
2 <u>Reyes Group</u>	\$ <u>3,488,888.88</u>
3 <u>S.J. Louis Contruction of Texas</u>	\$ <u>4,241,521.68</u>
4 <u>Mountain Cascade of Texas, Inc.</u>	\$ <u>4,531,155.00</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Request for SOI & SOQ for 2022-2026 Park & Recreation Consultant
Pool

Department: Parks and Recreation

Date: 5/19/2022

Buyer: Joel McElhany

Ext: x5745

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

NO BIDS RECEIVED

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