



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 5, 2022.

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>3</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>8</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 5, 2022. Thank you for your attention.

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ITB 22-0115 Animal Shelter Technician

Department: Code
Date: 5/5/2022

Buyer: Cristina
Ext: x8355

Company Name:	Bid Amount
1 <u>Goodwill Industries of Fort Worth</u>	<u>\$ 34,000.00</u>
2 <u>Presbyterian Night Shelter of Tarrant County</u>	<u>\$ 420,000.00</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 22-0106 Erosion Control Blankets

Department: TPW
Date: 5/5/2022

Buyer: Alyssa
Ext: x8357

Company Name:	Bid Amount
1 <u>Hanes Geo Components</u>	\$ <u>311,105.32</u>
2 <u>Texas Erosion Supply</u>	\$ <u>264,867.30 not all items bid on</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0110 Plumbing Services

Department: Water
Date: 5/5/2022

Buyer: Ashley
Ext: x2047

Company Name:	Bid Amount
1 <u>O'Grady Plumbing Company</u>	<u>\$ 1,252,500.00</u>
2 <u>A&G Services</u>	<u>\$ 879,250.00</u>
3 <u>Romance Services</u>	<u>\$ 790,750.00</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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ITB 22-0104 Traffic Thermoplastic Pavement Markings

Department: Aviation/TPW

Date: 5/5/2022

Buyer: Maria

Ext: x2526

Company Name:	Bid Amount
1 <u>Ennis-Flint, Inc.</u>	<u>\$ 133,281.97 not all items bid</u>
2 <u>Geveko Markings, Inc.</u>	<u>\$ 68,590.50 not all items bid</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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RFP 22-0103 Fleet Parts Management and Supply Services

Department: Property Management

Date: 5/5/2022

Buyer: A'ja

Ext: x8585

Company Name:	Bid Amount
1 <u>Vector Fleet Management, LLC</u>	\$ _____
2 <u>Mancon, LLC</u>	\$ _____
3 <u>Genuine Parts Company dba NAPA Auto Parts</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% BID BOND

7th Street at Burnett Drain Rehabilitation Reference Number: 103056

Department: TPW
Date: 5/5/2022

Buyer: Dillon Johns
Ext: x7326

Company Name:	Bid Amount
1 <u>Inland Pipe Rehabilitation</u>	\$ <u>524,800.00</u>
2 <u>Instiunonform</u>	\$ <u>562,178.00</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% BID BOND

Clear Fork Drainage Basin M-210 Sewer Improvements -Part 5 Reference Number: 103389
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Department: Water
Date: 5/5/2022

Buyer: Liam Conlon
Ext: x6824

Company Name:	Bid Amount
1 <u>Circle C Construction</u>	\$ <u>5,462,235.00</u>
2 <u>S.J. Louis Construction of TX, LTD.</u>	\$ <u>7,902,615.17</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Fort Worth Convention Center CMAR PH 1 Reference Number:
102582

Department: Property Management

Date: 5/5/2022

Buyer: Brian Glass

Ext: x8088

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

NO BIDS RECEIVED

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