



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, November 4, 2021.

Today, we have:

<u>4</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>                    </u>	Construction Bid(s)
<u>                    </u>	RFQuote	<u>4</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, November 4, 2021. Thank you for your attention.

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Unknown

Department:

Date: 11/4/2021

Buyer:

Ext:

Company Name:

Bid Amount:

1	Unknown - 1 - National Security Protective Services, Inc.	\$	_____
2	Unknown - 2 - Vets Securing America	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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ITB 21-0203 Water Grounds Maintenance
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Department: Water  
Date: 11/4/2021

Buyer: Jeff  
Ext: x8313

Company Name:	Company Name:
1 <u>Leon's Landscape Service, LLC</u>	<u>\$ 184,490.00</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 21-0200 Security Guard Services**

Department: Citywide  
Date: 11/4/2021

Buyer: Megan  
Ext: x2057

Company Name:	Company Name:
1 <u>Inter-Com Security Systems, Inc.</u>	<u>\$ 1,445,840.24</u>
2 <u>Lone Star Protection &amp; Security, LLC</u>	<u>\$ 426,972.00 Not all items bid</u>
3 <u>On Guard Security Services</u>	<u>\$ 1,136,907.20</u>
4 <u>Blue Star Security, LLC</u>	<u>\$ 984,672.00</u>
5 <u>DFW Security Protective Force</u>	<u>\$ 924,500.46</u>
6 <u>L&amp;P Global Security, LLC</u>	<u>\$ 1,152,356.89</u>
7 <u>National Security Protective &amp; Services, Inc.</u>	<u>\$ 1,008,519.98</u>
8 <u>Vets Securing America</u>	<u>\$ 1,008,513.74</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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<h2 style="margin: 0;">ITB 21-0221 Roll-Off Container Refurbishments</h2>
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Department: Code  
Date: 11/4/2021

Buyer: Megan  
Ext: x2057

Company Name:	Company Name:
1 <u>Magna Mechanical, LLC.</u>	\$ <u>89,903.00</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 21-0214 Fleet Shop Equipment Maintenance
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Department: Property Management  
Date: 11/4/2021

Buyer: La'Kita  
Ext: x8314

Company Name:	Company Name:
1 <u>NO BIDS RECEIVED</u>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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