



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 1, 2022.

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>1</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, September 1, 2022. Thank you for your attention.

— — — —



RFP 22-0195 Used Oil & Antifreeze Recycling & Dispos. Svcs

Department: Citywide
Date: 9/1/2022

Buyer: Maria
Ext: x2526

Company Name:	Bid Amount
1 <u>Heritage Crystal Clean, LLC</u>	\$ _____
2 <u>Safety Kleen Systems, Inc</u>	\$ _____
3 <u>Protect Environmental Services, Inc.</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

Due to the confidential and negotiable nature of RFP's & RFQ qualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.



ITB 22-0204 Evidence Packaging Supplies

Department: Police
Date: 9/1/2022

Buyer: Eugene Chandler
Ext: x2057

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

NO BIDS RECEIVED

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

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.



ITB 22-0196 Asphalt Hot and Cold Lay

Department: Public Works

Date: 9/1/2022

Buyer: Heather Oakes

Ext: x8354

Company Name:	Bid Amount
1 <u>Reynolds Asphalt & Construction Company</u>	<u>\$ 4,147,000.00</u>
2 <u>Texas Material Group, Inc.</u>	<u>\$ 4,132,125.00</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>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

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.



ITB 22-0194 Bagged Cement

Department: Citywide
Date: 9/1/2022

Buyer:
Ext:

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

NO BIDS RECEIVED

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

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.



ITB 22-0199 TCEQ Training Courses

Department: Water
Date: 9/1/2022

Buyer: Alyssa Wilkerson
Ext: x8357

Company Name:	Bid Amount
1 <u>Texas Rural Water Association</u>	<u>\$ 198,240.00 Not all items bid on</u>
2 <u>Texas A&M Engineering Extension Service</u>	<u>\$ 301,600.00 Not all items bid on</u>
3 <u>Hardin & Associates Holdings, LLC.</u>	<u>\$ 209,300.00 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>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

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.



5% BID BOND

Reference Number 104179 - 2023 Concrete Restoration Contract 2

Department: TPW
Date: 9/1/2022

Buyer: Iretomiwa Otuyelu
Ext: x6747

Company Name:	Bid Amount
1 <u>Makou Inc</u>	<u>\$ 1,449,450.00</u>
2 <u>Capko Concrete</u>	<u>\$ 1,791,520.00</u>
3 <u>Urban Infraconstruction</u>	<u>\$ 1,468,935.00</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 1, 2022.

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.