



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 2, 2021.

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, September 2, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>
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Date: 9/2/2021

Company Name	Company Name:	Bid Number:
1 Burnett Lime Co		21-0184
2		
3		
4		
5		
6		
7		
8		
9		
10		

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 2, 2021.



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ITB 21-0152 Janitorial Services for New City Hall

Department: Property Management

Date: 9/2/2021

Buyer: Jeff

Ext: x8313

Company Name:	Bid Amount:
1 <u>American Facility Services</u>	<u>\$ 1,388,583.04</u>
2 <u>Precise Cleaning</u>	<u>\$ 592,769.40</u>
3 <u>DD Maintenance</u>	<u>\$ 490,672.00</u>
4 <u>Service Master Quality Cleaning Services</u>	<u>\$ 709,584.96</u>
5 <u>Unicare Building Maintenance, Inc</u>	<u>\$ 1,483,600.00</u>
6 <u>Unica Enterprises</u>	<u>\$ 575,005.98</u>
7 <u>MSA Facility Services, Inc</u>	<u>\$ 1,149,360.05</u>
8 <u>Cleanjet LLC</u>	<u>\$ 2,945,070.26</u>
9 <u>Select Commercial Services</u>	<u>\$ 14,428.47</u>
10 <u>UBM Enterprise Inc</u>	<u>\$ 1,144,728.44</u>

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ITB 21-0152 Janitorial Services for New City Hall

Department: Property Management

Buyer: Jeff

Date: 9/2/2021

Ext: x8313

<u>Company Name:</u>	<u>Bid Amount:</u>
11 <u>CTJ Maintenance, Inc</u>	<u>\$ 1,574,831.17</u>
12 <u>Brady Industries of Texas</u>	<u>\$ 253,152.37</u>
13 <u>Members Building Maintenance, LLC</u>	<u>1,448,773.18</u>
14 <u>Southlake Leasing &amp; Mgmt dba Regent Services</u>	<u>\$ No total bid amount</u>
15 <u>JDM Janitorial, Inc</u>	<u>\$ 138,533.33</u>
16 <u>Texas Elite Facilities Services</u>	<u>\$ 1,420,395.64</u>
17 <u></u>	<u>\$</u>
18 <u></u>	<u>\$</u>
19 <u></u>	<u>\$</u>
20 <u></u>	<u>\$</u>

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Project:

ITB 21-0158 Animal Control Truck

Department: Code Compliance

Date: 9/2/2021

Buyer: Lakita

Ext: x8314

Company Name:

Bid Amount:

1 Caldwell Country Chevy Pontiac	\$ 76,575.00
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**ITB 21-0172 Self Contained Breathing Apparatus and Parts**

Department: Fire  
Date: 9/2/2021

Buyer: A'ja  
Ext: x8585

Company Name:	Bid Amount:
1 <u>Metro Fire Apparatus Specialties</u>	\$ <u>2,447,723.30</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**RFP 21-0184 Chemical Odor Control Services Part 2**

Department: Water  
Date: 9/2/2021

Buyer: Megan  
Ext: x2057

Company Name:

Company Name:

- 1 Water Solutions- A Division of Azure Water
- 2 Premier Magnesia, LLC
- 3 Burnett Lime Company, Inc
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_
- 6 \_\_\_\_\_
- 7 \_\_\_\_\_
- 8 \_\_\_\_\_
- 9 \_\_\_\_\_
- 10 \_\_\_\_\_

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**ITB 21-0190 Class 2-4 Service Bodies**

Department:  
Date: 9/2/2021

Buyer:  
Ext:

Company Name:	Bid Amount:
1 <u>Kaffenbarger Truck Equipment Co</u>	<u>\$ 1,071,520.00</u>
2 <u>Brand FX Body Company</u>	<u>\$ 6,633,154.25</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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**103285 Toliver RV Dealership at Alliance**

Department: Development Services  
Date: 9/2/2021

Buyer: Patrick Buckley  
Ext: x2443

Company Name:	Bid Amount:
1 <u>Reyes Group</u>	<u>\$ 1,576,373.55</u>
2 <u>Fort Worth Civil Constructors, LLC</u>	<u>\$ 1,171,884.40</u>
3 <u>Willco Underground</u>	<u>\$ 1,167,952.00</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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103320 East Bailey Boswell Road

Department: Development Services  
Date: 9/2/2021

Buyer: Patrick Buckley  
Ext: x2443

Company Name:	Bid Amount:
1 <u>Fort Worth Civil Constructors, LLC</u>	<u>\$ 13,999,862.92</u>
2 <u>Jackson Construction, Ltd</u>	<u>\$ 10,466,863.30</u>
3 <u>Mario Sinacola &amp; Sons Excavating, Inc</u>	<u>\$ 13,830,402.16</u>
4 <u>SJ Louis Construction of Texas, Ltd</u>	<u>\$ 13,649,314.22</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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<b>103348    2021 Como Area Resurfacing Project</b>
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Department: TPW  
Date: 9/2/2021

5% BB

Buyer: Tariqul Islam  
Ext: x2486

Company Name:

Bid Amount:

1	Texas Bit	\$ 923,571.65
2	Pave On	\$ 1,091,226.00
3	Reliable Paving, Inc	\$ 1,020,075.25
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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