



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 22, 2022.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>4</u>	Construction Bid(s)
<u> </u>	RFQuote	<u> </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 22, 2022. Thank you for your attention.

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ITB 22-0208 Grounds Maintenance for the S&W Districts

Department: Parks & Recreation

Date: 9/22/2022

Buyer: Maria Canoura

Ext: x2462

Company Name:	Bid Amount Total Base
1 <u>L.A.T.E. LLC dba Superior Landcare</u>	<u>\$ 4,597,560.00</u>
2 <u>GI Mow</u>	<u>\$ 4,671,500.00</u>
3 <u>Brightview Landscape Services</u>	<u>\$ 1,105,550.60</u>
4 <u>SRH Landscapes LLC</u>	<u>\$ 1,033,814.00</u>
5 <u>Leons Landscape</u>	<u>\$ 1,053,326.00</u>
6 <u>Scott Landscape</u>	<u>\$ 1,408,340.00</u>
7 <u>Abescape Landscaping, LLC</u>	<u>\$ 1,057,988.08</u>
8 <u>Lawn Patrol Service, Inc.</u>	<u>\$ 1,547,064.00</u>
9 <u>Prestige Worldwide Service, LLC</u>	<u>\$ 986,570.00</u>
10 _____	<u>\$ _____</u>

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ITB 22-0197 Pest and Termite Control

Department: Citywide
Date: 9/22/2022

Buyer: Ashley Kadva
Ext: x2047

Company Name:	Bid Amount
1 <u>Cantu Pest and Termite</u>	\$ <u>153,904.00</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0209 Shoring, Trenching & Shielding Equipment Rentals

Department: Water
Date: 9/22/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Trench Plate Rental</u>	\$ <u>391,395.00</u>
2 <u>United Rentals-North America, Inc.</u>	\$ <u>502,812.25</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% Bid Bond

REF 102319 & 102324
Park Improvements at McPherson Park & Deer Meadow Park

Department: Parks & Recreation

Buyer: Carlos Gonzalez

Date: 9/22/2022

Ext: x5734

Company Name:	Base Bid	Total Bid
1 <u>Cole Construction</u>	<u>\$ 1,218,674.74</u>	<u>\$2,028,748.51</u>
2 <u>LJ Design & Construction</u>	<u>\$ 1,001,327.39</u>	<u>\$1,836,699.44</u>
3 <u>Home Run Construction LLC</u>	<u>\$ 863,251.06</u>	<u>\$1,647,574.06</u>
4 <u>Northstar Construction</u>	<u>\$ 1,017,450.00</u>	<u>\$1,859,404.00</u>
5 <u>308 Construction</u>	<u>\$ 1,267,558.97</u>	<u>\$2,081,768.28</u>
6 <u>CGC General Contractors Inc</u>	<u>\$ 1,658,413.82</u>	<u>\$3,145,649.16</u>
7 <u>RLM Earthco</u>	<u>\$ 1,174,851.57</u>	<u>\$2,144,803.39</u>
8 <u>AVI Partners LLC</u>	<u>\$ 1,041,292.44</u>	<u>\$1,731,849.55</u>
9 _____	<u>\$ _____</u>	<u>_____</u>
10 _____	<u>\$ _____</u>	<u>_____</u>

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**RFP - Create New Infill Development Section of the Subdivision
Ordinance**

Department: Development Services

Buyer: Stuart Campbell

Date: 9/22/2022

Ext: x2412

Company Name:	Bid Amount
1 <u>Dunaway</u>	\$ _____
2 <u>Pelton Land Solutions</u>	\$ _____
3 <u>Kimley Horn and Associates, Inc.</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**TPW 2022 Wagley Robertson Rd and Everman Prkwy Design-Build
Projects RFQ**

Department: TPW

Buyer: Leon Wilson

Date: 9/22/2022

Ext: x 6591

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

No Bids Received

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Reference Number 104265
Water main Replacements Contract 2022

Department: Water
Date: 9/22/2022

Buyer: Adolfo Lopez
Ext: x 7829

Company Name:	Bid Amount
1 <u>Circle C Construction</u>	\$ <u>6,283,225.00</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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