



We are starting the process and will give you an update in ten minutes if we haven't already started. Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, December 07, 2023

Today, we have:

1 ITB

1 Property Sale

1 RFP

1 Construction Bid(s)

         RFQuote

4 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, December 07, 2023. Thank you for your attention.



Unknown Bids

Date: 12.07.23

Company Name:

Bid Number:

|    |       |
|----|-------|
| 1  | _____ |
| 2  | _____ |
| 3  | _____ |
| 4  | _____ |
| 5  | _____ |
| 6  | _____ |
| 7  | _____ |
| 8  | _____ |
| 9  | _____ |
| 10 | _____ |

|       |
|-------|
| _____ |
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| _____ |
| _____ |

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, December 07, 2023.



**5% Bid Bond**

|   |
|---|
| <b>REFERENCE 105103 - 2024 ASPHALT RESURFACING CONTRACT</b><br><b>3</b> |
|---|

Dept Citywide  
Date: 12.07.23

Buyer: I. OTUYELU  
Ext: 6747

Company Name:

Bid Amount:

|                                  |                        |
|----------------------------------|------------------------|
| 1 <u>Advanced Paving Company</u> | <u>\$ 3,47,675.50</u>  |
| 2 <u>Texas Bit</u>               | <u>\$ 3,239,307.70</u> |
| 3 <u>Apple Pavement Services</u> | <u>\$ 3,308,895.00</u> |
| 4 <u>Peachtree Construction</u>  | <u>\$ 3,227,789.00</u> |
| 5 _____                          | <u>\$ _____</u>        |
| 6 _____                          | <u>\$ _____</u>        |
| 7 _____                          | <u>\$ _____</u>        |
| 8 _____                          | <u>\$ _____</u>        |
| 9 _____                          | <u>\$ _____</u>        |
| 10 _____                         | <u>\$ _____</u>        |

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24-0005- ITB SIGN MAINTENANCE POSTS

Dept: Citywide

Buyer: E. CHANDLER

Date: 12.07.23

Ext: 2057

Company Name:

Bid Amount

|                     |               |
|---------------------|---------------|
| 1 Centerline Supply | \$ 188,910.00 |
| 2                   | \$            |
| 3                   | \$            |
| 4                   | \$            |
| 5                   | \$            |
| 6                   | \$            |
| 7                   | \$            |
| 8                   | \$            |
| 9                   | \$            |
| 10                  | \$            |

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|  |
|--|
| <b>24-0002- RFP WATER CUSTOMER INFORMATION SYSTEM<br/>CONSULTANT</b> |
|--|

Dept Citywide  
Date: 12.07.23

Buyer: A. WILKERSON  
Ext: 8357

Company Name:

Bid Amount:

|   |    |
|---|----|
| 1 EMA Inc.  | \$ |
| 2 Bid Lab, LLC                                      | \$ |
| 3 Validos, LLC                                      | \$ |
| 4 E. Source Companies                               | \$ |
| 5 Rftelis Financial Consultants, Inc dba Raftelis   | \$ |
| 6 Whitlock Consulting Group, LLC dba WCG Consulting | \$ |
| 7 Averro LLC dba Averro Advisors                    | \$ |
| 8 Software Professionals Inc                        | \$ |
| 9 West Monroe Partners, LLC                         | \$ |
| 10 Utility Planning Network                         | \$ |

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24-0002- RFP WATER CUSTOMER INFORMATION SYSTEM  
CONSULTANT

Dept Citywide  
Date: 12.07.23

Buyer: A. Wilkerson  
Ext: 8357

Company Name:

Bid Amount:

|    |  |    |       |
|----|--|----|-------|
| 11 | Berry, Dunn, McNeil & Parker, LLC (Berry Dunn) | \$ | _____ |
| 12 | Ernst & Young, LLP                             | \$ | _____ |
| 13 | _____  | \$ | _____ |
| 14 | _____  | \$ | _____ |
| 15 | _____  | \$ | _____ |
| 16 | _____  | \$ | _____ |
| 17 | _____  | \$ | _____ |
| 18 | _____  | \$ | _____ |
| 19 | _____  | \$ | _____ |
| 20 | _____  | \$ | _____ |

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|  |
|--|
| Refence No. 101262 CENTRAL ARLINGTON HEIGHTS NINE-<br>PROPERTY |
|--|

Property Management  
12.07.2023

Buyer: Andrea McIntosh  
Ext: 6253

Company Name:

Bid Amount:

|                |    |
|----------------|----|
| 1 Darin Norman | \$ |
| 2              | \$ |
| 3              | \$ |
| 4              | \$ |
| 5              | \$ |
| 6              | \$ |
| 7              | \$ |
| 8              | \$ |
| 9              | \$ |
| 10             | \$ |

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|   |
|---|
| <b>100604- TRENTMAN STREET BRIDGE REPLACEMENT AND<br/>PAVEMENT IMPROVEMENTS</b> |
|---|

Dept Citywide  
Date: 12.07.23

Buyer: S. UPRETY  
Ext: 7367

|                                     |          |
|-------------------------------------|----------|
| 1 Postponed Until December 14, 2023 | \$ _____ |
| 2 _____                             | \$ _____ |
| 3 _____                             | \$ _____ |
| 4 _____                             | \$ _____ |
| 5 _____                             | \$ _____ |
| 6 _____                             | \$ _____ |
| 7 _____                             | \$ _____ |
| 8 _____                             | \$ _____ |
| 9 _____                             | \$ _____ |
| 10 _____                            | \$ _____ |

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