



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 21, 2023

Today, we have:

 2 ITB

 Property Sale

 RFP

 2 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 21, 2023.

Thank you for your attention.



Unknown Bids

Date: 12.21.23

Company Name:

Bid Number:

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

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



ITB 24-0008 Rental of Shoring and Trenching Equipment

Dept Citywide
Date: 12.21.23

Buyer: L. Slack
Ext: 8314

Company Name:

Bid Amount:

1 <u>United Rentals (North America) Inc</u>	<u>\$ 750,361.30 (not all items bid on)</u>
2 <u>Road Machinery & Supplies Co. U.S Shoring & Equipement Co</u>	<u>\$ 380,333.00</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 24-0009 Water Valves and Related Parts

Dept: Citywide

Buyer: J., Fernandez

Date: 12.21.23

Ext: 6467

Company Name:	Bid Amount
1 <u>North Texas Winwater Co</u>	\$ <u>375,132.76 (not all items bid on)</u>
2 <u>Fortiline, Inc</u>	\$ <u>440,911.12 (not all items bid on)</u>
3 <u>Consolidated Pipe and Supply</u>	\$ <u>583,380.99 (not all items bid on)</u>
4 <u>Core & Main LP</u>	\$ <u>900,402.99 (not all items bid on)</u>
5 <u>Ferguson Enterprises, LLC</u>	\$ <u>576,773.63 (not all items bid on)</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% Bid Bond

TPW 2024 Sidewalk Improvements Unit Price Construction Contract

Dept: Citywide
Date: 12.21.23

Buyer: S. Rao
Ext: 8022

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>EARTC</u>	<u>\$ 246,523.00</u>
2 <u>Fain</u>	<u>\$ 339,999.15</u>
3 <u>Urban Infraconstruction LLC</u>	<u>\$ 338,371.00</u>
4 <u>Capko Concrete</u>	<u>\$ 166,595.00</u>
5 <u>TI-Zack Concrete, Inc</u>	<u>\$ 145,519.32</u>
6 <u></u>	<u>\$</u>
7 <u></u>	<u>\$</u>
8 <u></u>	<u>\$</u>
9 <u></u>	<u>\$</u>
10 <u></u>	<u>\$</u>

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5% Bid Bond



City Project 105124 Morning Star-Westpoint 24" Sanitary Sewer Line

Dept Citywide
Date: 12.21.23

Buyer: G. Marquez
Ext: 6826

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Venus Construction</u>	\$ <u>6,921,144.00</u>
2 <u>Mountain Cascade</u>	\$ <u>3,357,652.00</u>
3 <u>Western Municipal Construction</u>	\$ <u>6,898,607.00</u>
4 <u>D.T. Utility Contractors inc</u>	\$ <u>2,712,794.60</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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