

## Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 26, 2024.

Today we have:

\_4\_ ITB

\_0\_ RFP

\_0\_ RFQuote

\_0\_ RFQualifications

\_0\_ Property Sale

\_0\_ Construction Bid(s)

\_4\_ Total Bids to Open

By unsealing today's bids, we will be reading Bidder's names and revealing pricing on the appropriate bids. 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. A spreadsheet will be uploaded to our website <https://www.fortworthtexas.gov/departments/finance/purchasing> within one business day.

Additionally, opening a bid does not guarantee the responsiveness, responsibility, or qualification of the bidder. Decisions regarding responsiveness, responsibility, and whether a vendor is qualified will be made during the evaluation process.

We are starting the bid opening process and will now unseal the responses for today's bids. We will provide an update in ten minutes if we haven't started reading the bids that were received. *(Start opening the bids and copying them to the Excel file. After all bids are copied, read the bids)*

<b>Ref. #</b>	<b>Project</b>	<b>Department</b>	<b>Type</b>	<b>Owner</b>	<b>Schedule</b>
PMD 24-0271	PW - STATEMENT OF QUALIFICATIONS DESIGN-BUILD MEACHAM AIRPORT FIELD MAINTENANCE FACILITY PROJECT NO. 105655	Property Management	ITB	Juan Serrano	< 1
24-0280	PW 2025 Asphalt Resurfacing Contract 4 City Project No. 105646	Transportation and Public Works	ITB	Andrea Munoz	< 1
24-0283	ITB CFW THREE PARKS	Park and Recreation	ITB	Oliver Penny	< 1
24-0264	PW-M-584 Erosion Control (City Project 105742)	Development Services	ITB	Tablisha Taylor	< 1

**Conclusion:**

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, September 26, 2024. Thank you for your attention.

PMD 24-0271 PW - STATEMENT OF QUALIFICATIONS DESIGN-BUILD MEACHAM AIRPORT FIELD  
 MAINTENANCE FACILITY PROJECT NO. 105655

Supplier	Total Design Cost	Total Construction Cost
A&C Construction, Inc.	\$0.00	\$0.00
Batson Cook Construction	\$0.00	\$0.00
Byrne Construction Services	\$1.00	\$1.00
CGC General Contractors, Inc.	\$0.00	\$0.00
CMP Commercial Const	\$0.00	\$0.00
Don Jackson Construction, Inc.	\$0.00	\$0.00
Fort Construction	\$0.00	\$0.00
Frank Dale Construction, Ltd	\$0.00	\$0.00
H.J. Russell & Company	\$0.00	\$0.00
HM & MF, Ltd., d/b/a Muckleroy & Falls	\$0.00	\$0.00
Melchior Architecture LLC	000	000
RJM Contractors Inc.	\$0.00	\$0.00
SpawGlass Contractors	\$380,000.00	\$5,120,000.00
Speed Fab-Crete Corp.	\$0.00	\$0.00
West Fork Construction	\$0.00	\$0.00



## 24-0283 ITB CFW THREE PARKS

Supplier	Overall Bid Total	
C. Green Scaping, LP	\$2,931,963.60	
Hotwire Electric Inc.	\$210,000.00	
Northstar Construction, LLC	\$2,490,354.00	

24-0264 PW-M-584 Erosion Control (City Project 105742)

Supplier	Total Construction Bid	# of Working Days	Contractor agrees to complete WORK for FINAL ACCEPTANCE within ___ working days after the date when the CONTRACT commences to run as provided in the
Armor Site Services	\$93,257.10	40	Yes
Black Fox Services	\$142,902.30	60	Yes
GRod Construction LLC.	\$215,916.00	75	Yes
Stoic Civil Construction, Inc.	\$178,983.00	60	Yes