



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 7, 2023

Today, we have:

 1 ITB

 RFQual

 1 RFP

 4 Construction Bid(s)

 RFQuote

 6 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 7, 2023.
Thank you for your attention.



Unknown Bids

Date: 09.07.2023

Company Name:

Bid Number:

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

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, September 7, 2023.



ITB 23-0087 Cleaning Services for Grease, Sand and Septic

Dept Citywide
Date: 09.07.2023

Buyer: E. Chandler
Ext: 2057

Company Name:

Bid Amount:

1 <u>Harrington Environmental Service</u>	<u>\$ 128,576.40</u>
2 <u>LNZ Enterprises LLC</u>	<u>\$ 125,700.00</u>
3 <u>Sand Trap Service Co, Inc</u>	<u>\$ 75,000.00</u>
4 <u>TAS Environmental Services, L.P</u>	<u>\$ 64,621.00</u>
5 <u>TriStar Legacey Inc, dba Roto Rooter Plumbing</u>	<u>\$ \$47,825.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, September 7, 2023.



Camp Bowie Improvements from University Drive to Montgomery Street

Dept Citywide

Date: 09.07.23

Buyer: T. Hansen

Ext: 0229

Company Name:

Bid Amount:

	Total Preconstruction Phase Cost	Construct Phase Fee %
1 <u>McCarthy Bldg, Companies Inc</u>	\$ <u>80,000.00</u>	<u>7.95</u>
2 <u>Keely Construction</u>	\$ <u>125,000.00</u>	<u>5.95</u>
3 <u>Sema Construction</u>	\$ <u>70,000.00</u>	<u>12</u>
4 <u>Fain</u>	\$ <u>38,000.00</u>	<u>5.2</u>
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	



Reference No. 103980 CMAR Far Northwest Library

Dept Citywide
Date: 09.07.23

Buyer: A. Meza
Ext: 8274

Company Name:

Bid Amount:

Total Preconstruction Phase Cost Construction Phase Fee

1 <u>Byrne</u>	\$ <u>15,000.00</u>	<u>3.92</u>
2 <u>Batson-Cook Construction</u>	\$ <u>50,000.00</u>	<u>3.85</u>
3 <u>Prim Construction</u>	\$ <u>12,000.00</u>	<u>4.8</u>
4 <u>Muckleroy & Falls</u>	\$ <u>10,000.00</u>	<u>2.75</u>
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	



Reference No. 101659 CMAR Fire Station 26

Dept Citywide
Date: 09.07.23

Buyer: R. Clements
Ext: 8014

Company Name:

Bid Amount:

1 POSTPONED UNTIL SEPT 14, 2023	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____



RFP No. 23-0086 Zoning Ordinance Amendments

Dept Citywide
Date: 9.07.23

Buyer: J. Fernandez
Ext: 6467

Company Name:

Bid Amount:

1 Code Studio, Inc	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$



Reference No. TPW 2023 RFQ for Professional Engineering Design and
Consultant Services

Dept Citywide
Date: 9.07.23

Buyer: C. Allen
Ext: 8021

1 Criado

2 Raba Kistner

3 Fehr & Peers

4 Burns McDonnell

5 Transystems

6 LJA Engineering

7 Aguirre & Fields

8 Freese & Nichols

9 Dunaway

10 Kimley-Horn & Assoc.



Reference No. TPW 2023 RFQ for Professional Engineering Design and
Consultant Services

Dept Citywide
Date: 9.07.23

Buyer: C. Allen
Ext: 8021

- | | | |
|----|----------------------------------|-------|
| 11 | <u>Multatech</u> | _____ |
| 12 | <u>Shield Engineering Group</u> | _____ |
| 13 | <u>Cobb Fendley</u> | _____ |
| 14 | <u>Westwood</u> | _____ |
| 15 | <u>Bridge Farmer & Assoc</u> | _____ |
| 16 | <u>American Structurepoint</u> | _____ |
| 17 | <u>Gresham Smith</u> | _____ |
| 18 | _____ | _____ |
| 19 | _____ | _____ |
| 20 | _____ | _____ |



Reference No. 103668 Taxiway Papa Phase III Construction

Dept Citywide
Date: 9.07.23

Buyer: T. Dale
Ext: 5416

	<u>Base Bid</u>	<u>Add Alt1</u>	<u>Base Bid + Add Alt 1</u>
1 <u>GDS LLC dba Ambrozi Contracting</u>	\$ 8,276,900	624,560	\$8,901,460.00
2 <u>DDM Construction</u>	\$ 9,435,129	437,558	\$9,872,687.00
3 <u>Webber</u>	\$ 9,835,129	443,085	\$10,313,484.00
4 <u>Sinacola</u>	\$ 7,711,234.00	281,835	\$7,993,069.09
5 <u>Flatiron</u>	\$ 8,938,347.40	377,557.92	9,315,905.32
6 _____	_____	_____	_____
7 _____	_____	_____	_____
8 _____	_____	_____	_____
9 _____	_____	_____	_____
10 _____	_____	_____	_____



Reference No. 103361 Water and Sanitary Sewer Replacement Contract 2020 WSM-A

Dept Citywide
Date: 9.07.23

Buyer: B. Oropeza
Ext: 8271

1 **POSTPONED UNTIL SEPT 14, 2023**

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Reference No. 103359 Water and Sanitary Sewer Replacement Contract 2020 WSM-B

Dept Citywide
Date: 9.07.23

Buyer: B. Oropeza
Ext: 8271

1 **POSTPONED UNTIL SEPT 14, 2023**

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