



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 1, 2019.

Today, we have 8 ITB RFQuote

2 RFP's 3 Construction bid (s) RFQual

1 RFO

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, August 1, 2019 .

Thank you for your attention.



LOG SHEET

Project: **RFP 19-0098 Lead Based Paint Inspection & Risk Assessments**

DEPARTMENT: IT

DATE: August 1, 2019

Company Name	Bid Amount
1 EnviroQuest, Inc.	\$
2 National Housecheck Corporation	\$
3 King Consultants	\$
4 Baer Engineering & Environmental Conslut	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, August 1, 2019

AD



LOG SHEET

Project: ITB 19-0193 Aluminum, Steele, Iron & Rebar
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DEPARTMENT: Water

DATE: August 1, 2019

Company Name

1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Cancelled

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SKR



LOG SHEET

ITB 19-0195 Traffic Barricade Rental Equipment

Project:

DEPARTMENT: Water

DATE: August 1, 2019

Company Name	Bid Amount
1 Site Barricades	\$21,437.50 Not All Items Bid
2 Dallas/FTW Lite & Barricades	\$83,326.05
3 Buyer's Barricades	\$61,167.50
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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SKR



LOG SHEET

Project: **ITB 19-0201 Duct Cleaning & Encapsulation Services**

DEPARTMENT: PMD

DATE: August 1, 2019

Company Name	Bid Amount
1 Allen & Company Environmental Services	\$ 53,493.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB 19-0205 Crime Prevention Promotional Items**

DEPARTMENT: Fleet
DEPARTMENT: Police
DATE: August 1, 2019

Company Name	Bid Amount
1 World Wide Specialty, Adv Inc	\$65,520.00
2 Ecoimprint LLC	\$50,833.56
3 Ecoimprint LLC Alternate	\$ 36,288.90
4 Joy Promotions, Inc.	\$59,293.77
5 AC Printing	\$66,578.85
6 World of Promotions	\$74,505.60
7 AMC Promotional Products	\$47,970.00
8 Promotional Marketplace Specialties	\$121,276.00
9 Bay Promo, LLC	\$42,217.20
10 4Imprint, LLC	No Total Given

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Jack Dale



LOG SHEET

Project:

ITB 19-0209 Pavement Milling Machine

DATE: August 1, 2019

Company Name

Bid Amount

1	Holt Cat	\$ 66,983.43 Not All Items Bid On
2	Kirby-Smith Machinery	\$688,500.00
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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LSJ



LOG SHEET

Project:	ITB 19-0211 Forklifts
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DEPARTMENT: Fleet

DATE: August 1, 2019

Company Name

Bid Amount

1	Octaine Forklifts, Inc.	\$81,906.00
2	Sunbelt Material Handling	\$91,470.83
3	Craneworks, Inc.	\$112,607.00
4	Technology International	\$81,980.00
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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LSJ



LOG SHEET

Project:

Unknown

DEPARTMENT:

DATE: August 1, 2019

	Unknown	Company Name	Bid Number
1	Unknown #1	4Imprint, Inc.	19-0205
2	Unknown #2	Crane Works, Inc.	19-0211
3	Unknown #3	Technology International, Inc.	19-0211
4	Unknown #4	AMC Promotional Products	19-0205
5	Unknown #5	King Consultants, Inc.	19-0098
6	Unknown #6	Allen & Company Environmental Services	19-0201
7	Unknown #7	Baer Engineering & Environmental Cons	19-0098
8	nknown #8	Worldwide Spec. Adv	Addendum
9	Unknown #9	Promotional Marketplace Specialist	19-0205
10	iknown #10	World of Promotion	19-0205
10	nknown #11	Bay Promo LLC	19-0205

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LOG SHEET

Project:	ITB 19-0210 Dump Trucks
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DEPARTMENT: Fleet

DATE: August 1, 2019

Company Name

Bid Amount

1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed
to
8/8/19

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LSJ



LOG SHEET

Project:	ITB 19-0212 CEM-Lime Slurry
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DEPARTMENT: TPW

DATE: August 1, 2019

Company Name

Bid Amount

1	Martin Marietta	\$119,958.00
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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LH



LOG SHEET

Project: **100888 Churchill Rd. Water & Sanitary Sewer Improvements**

DEPARTMENT: Water

DATE: August 1, 2019

Company Name

Bid Amount

1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed
to
8/8/19

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Lawrence Hamilton



LOG SHEET

01690 Ridglea Country Club Drive Water Line Improvement

Project:

DEPARTMENT: Water

DATE: August 1, 2019

Company Name

Bid Amount

5% Bid Bond

Company Name	Bid Amount	5% Bid Bond
1 Venus Construction	\$1,691,135.00	YES
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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John Kasavich



LOG SHEET

Project:	101675 Ventana lift Station
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DEPARTMENT: TPW

DATE: August 1, 2019

Company Name	Bid Amount	5% Bid Bond
1 North Texas Contracting	\$2,387,117.00	Yes
2 Bluestar Utilities	\$2,386,212.00	Yes
3 Crescent Construction, Inc.	\$2,886,000.00	Yes
4 Felix Construction Company	\$2,296,535.00	Yes
5 J.S. Haren Company	\$ 2,507,000.00	Yes
6	\$	
7	\$	
8		
9	\$	
10	\$	

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Patrick Buckley



LOG SHEET

Project: RFP 19-0184 Library Books and Services
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Project:

DEPARTMENT: Library

DATE: August 1, 2019

Company Name

Bid Amount

1	Gale. A. Cengage Company	\$
2	Barnes & Noble	\$
3	Baker & Taylor	\$
4	Brodart	\$
5		\$
6		\$
7		\$
8		
9		\$
10		\$

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LOG SHEET

RFO 19-0020 Security and Surveillance Systems

Project:

DEPARTMENT: IT

DATE: August 1, 2019

Company Name

Bid Amount

1	<u>Knight Security Systems</u>	<u>\$3,294,103.61</u>
2	<u>Convergint Technologies</u>	<u>\$4,793,820.00</u>
3	<u>STS 360</u>	<u>\$ 2,416.909.10</u>
4	<u></u>	<u>\$</u>
5	<u></u>	<u>\$</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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SB