

Good afterno 19,2019	on. Welcome	to the City of Fort Worth p	public bid ope	ning for Thursday, December
Today, we ha	ive:			
	4	_ITB	·	RFQual
	1	_RFP'S	1	Construction Bid(s)
		RFQuote		Property Bids
Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.				
Conclusion:				
Ladies & Gentemen, this concludes the City of Fort Worth's Public bid opening for Thursday, December 19,2019				

Thank you for your attention.



ITB 20-0010 HEAVY CONSTRUCTION EQUIPMENT

Department: Fleet

Date: December 19,2019

Company Name:	Bid Amount:
1 Holt Cat	\$ <u>193,585.52</u>
2 ROMCO Equipment	\$ 70,668.00 Not All Items Bid
3 RDO Equipment Co.	\$ <u>168,684.12</u>
4 Asco Equipment	\$ 178,500.00
5	\$
6	
7	<u> </u>
8	<u> </u>
9	
0	\$



Unknown Bids

Date: December 19,2019

Unk	nown:	Company Name: Confirmed by Bid Opening	Bid Number:
1	Mail #1	Norton Metals	20-0014
		Confirmed by Bid Opening	
2	Mail #2	Phillips Welding Supply Inc	20-0014
		Confirmed by Bid Opening	
3	Mail #3	CF Metals	20-0014
4			
5			
6		·	
7			
8			
9			
10			



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Department: Water

Date: December 19,2019

ITB 20-0014 ALUMINUM, STEEL, IRON, AND REBAR

Company Name:	Bid Amount:	
1 Dynamic Fabricated Solutions	\$ <u>81,489.53</u>	Not All Items Bid
2 Arco Contractor Supply Co.	\$ 45,371.57	Not All Items Bid
Norton Metals	\$ No Total	Not All Items Bid
4 CF Metals Inc.	\$ <u>71,740.28</u>	
5 Phillips Welding Supply Co.	\$ No Total	
6	\$	
7	\$	
8	\$	
9	\$	



RFP 20-0019 DIRECTIONS HOME YOUTH HOMELESSNESS

Department: CMO

Date: December 19,2019

Company Name:	Bid Amount:	
1 Dunes LGBT Homeless Solutions Foundation	\$	
2 Resources Inspiring Success & Empowering	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
0	\$	



ITB 20-0024 GENERATOR MAINTENANCE AND REPAIR

Department: PMD

Date: December 19,2019

Company Name:	Bid Amount:
1 Diversified Power Systems	\$ <u>109,980.00</u>
2 Alturex LLC	\$ <u>133,890.00</u>
3 MG Byran Equipment Co	\$ <u>89,525.00</u>
4 Holt Cat	\$ 213,930.00
5 Loftin Equipment Co.	\$ <u>126,134.00</u>
6 LarMar Industries Inc.	\$ <u>202,940.00</u>
7 KW Power Services LLC	\$_146,000.00
8	\$
9	\$
10	\$



ITB 20-0025 OILS AND LUBRICANTS

Department: Fleet

Date: December 19,2019

Company Name:	Bid Amount:	
1 NCH Corp dba Certified Laboratories	\$ 81,133.90	Not All Items Bid
2 Capitol Bearing & Hydraulics	\$ <u>1,282.38</u>	Not All Items Bid
3 Ataram LLC	\$ No Bid Total	
4 JAM distributing	\$ 25,070.56	
5	\$	
6	\$	
7	\$	_
8	\$	_
9	\$	
10	\$	



C02397: Drainage Areas Sanitary Sewer Improvements – Pt 1

Department: Water

Date: December 19,2019

Company Name:	Bid Amount:		
1 Circle C Construction	\$ <u>5,439,829.00</u>	Bid Bond - 5%	
2	\$		
3	•		
4	<u> </u>		
5	<u> </u>		
6	\$		
7	\$		
8			
9	<u> </u>		
0	\$		