



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 12, 2020

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>1</u>	Construction Bid(s)
<u> </u>	RFQuote	<u> </u>	Property 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

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, March 12, 2020. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 3/12/2020

Unknown:	Company Name:	Bid Number:
1 <u>Mail #1</u>	Discovered Upon Opening <u>Lhoist North America of TX LLC</u>	<u>20-0082</u>
2		
3		
4		
12		
6		
7		
8		
9		
10		

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, March 12, 2020



Project:

20-0082: ITB Liquid Lime Slurry

Department: Water

Date: 3/12/2020

Company Name:

Bid Amount:

1 <u>Applied Specialties Inc.</u>	\$ <u>239,200.00</u>	
2 <u>Applied Specialties Inc. ALT</u>	\$ <u>266,880.00</u>	
3 <u>Lhoist North America of TX LLC</u>	\$ <u>137,600.00</u>	Not all items bid on
4 _____	\$ _____	
12 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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Sarah Czechowicz 2059



Project:

20-0083: ITB Dump Trucks

Department: Fleet

Date: 3/12/2020

Company Name:

Bid Amount:

1 <u>MHC Kenworth</u>	\$ <u>1,082,781.07</u>	<u>Not all items bid on</u>
2 <u>Southwest International Trucks</u>	\$ <u>1,036,000.00</u>	<u>Not all items bid on</u>
3 <u>Rush Truck Center-Fort Worth</u>	\$ <u>1,502,500.00</u>	
4 _____	\$ _____	
12 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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Lakita Slack-Johnson 8314



Project:

20-0090: ITB CCTV Truck

Department: Fleet

Date: 3/12/2020

Company Name:

Bid Amount:

1 <u>Rush Truck Center Dallas Light & Medium Duty</u>	\$ <u>302,812.47</u>
2 <u>Rush Enterprises/Reliability Point</u>	\$ <u>298,483.57</u>
3 _____	\$ _____
4 _____	\$ _____
12 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Lakita Slack-Johnson 8314



Project:

20-0091: ITB Asphalt Paver

Department: Fleet

Date: 3/12/2020

Company Name:

Bid Amount:

1	<u>ROMCO Equip Co</u>	\$	<u>107,878.00</u>
2	<u>Holt Cat</u>	\$	<u>135,510.17</u>
3	<u></u>	\$	<u></u>
4	<u></u>	\$	<u></u>
12	<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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Lakita Slack-Johnson 8314



Project:

101473-2: 2018 CIP Year 2 Contract 11

Department: Water & TPW

Date: 3/12/2020

5% Bid Bond

Company Name:

Bid Amount:

1 <u>Stabile & Winn Inc</u>	\$ <u>2,661,614.50</u>
2 <u>McClendon Construction</u>	\$ <u>2,602,441.50</u>
3 _____	\$ _____
4 _____	\$ _____
12 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Dena 7866
Maged 5448