



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 9, 2020

Today, we have:

7 ITB

 RFQual

1 RFP'S

3 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 & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, January 9, 2020

Thank you for your attention.



Unknown Bids

Date: 1/9/2020

Unknown:	Company Name:	Bid Number:
1 <u>Mail #1</u>	<u>Norton Metals</u> Discovered upon opening	<u>Not a bid-docs for 20-0014</u> Discovered upon opening
2 <u>Mail #2</u>	<u>Caprice Electronics</u> Discovered upon opening	<u>20-0022</u>
3 <u>Mail #3</u>	<u>KLP Commerical LLC</u>	<u>20-0026</u>
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, January 9, 2020



Project:

20-0004: RFP Professional Building Inspection Services

Department: Planning & Development

Date: 1/9/2020

Company Name:

Bid Amount:

1 <u>Safebuilt Texas LLC</u>	\$ _____
2 <u>Bureau Veritas North America Inc.</u>	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Steve Rathers



Project:

20-0022: ITB Shipping Supplies

Department: City Wide

Date: 1/9/2020

Company Name:

Bid Amount:

1 Caprice Electronics	\$ 130,420.54
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Jack Dale



Project:

20-0026: ITB Sidewalk Materials

Department: Parks and Rec

Date: 1/9/2020

Company Name:

Bid Amount:

1	<u>Arco Contractor Supply Co</u>	\$ <u>65,091.80</u>	
2	<u>KLP Commercial LLC</u>	\$ <u>5,116.50</u>	*Not all items bid on*
3	<u></u>	\$ <u></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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Elida Torres



Project:

20-0027: Hydraulic Excavator

Department: Fleet

Date: 1/9/2020

Company Name:

Bid Amount:

1 Kirby Smith Machinery Opt 1	\$ 397,700.00
2 Kirby Smith Machinery Opt 2	\$ 407,700.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Lakita Slack



Project:

20-0028: ITB Wemco Auger Screw Conveyor

Department: Water

Date: 1/9/2020

Company Name:

Bid Amount:

1 <u>Purvis Industries</u>	\$ <u>126,086.64</u>
2 <u>Loomex Industrial Services LLC</u>	\$ <u>158,250.00</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Sarah Czechowicz



Project:

20-0029: ITB Batteries

Department: City Wide

Date: 1/9/2020

Company Name:

Bid Amount:

1 <u>Mavich</u>	\$ <u>47,283.90</u>	<u>*Not all items bid on*</u>
2 <u>J-Peam LLC</u>	\$ <u>112,345.21</u>	
3 _____	\$ _____	
4 _____	\$ _____	
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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A'ja Robertson



Project:

20-0032: ITB Bunker Liner

Department: Parks and Rec

Date: 1/9/2020

Company Name:

Bid Amount:

1 Fleetwood Services	\$ 104,105.00
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Cristina Camarillo



Project:

20-0035: ITB Vuesion Migration

Department: Water

Date: 1/9/2020

Company Name:

Bid Amount:

1 <u>Agility Communications Group</u>	\$ <u>533,566.22</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Jeff Cope



Project:

102103: 2020 Downtown Street Rehabilitation Contract 1

Department: TPW

Date: 1/9/2020

Company Name:	Bid Amount:	Bid Bond:
1 <u>FNH Construction LLC</u>	<u>\$ 1,690,250.00</u>	<u>5%</u>
2 <u>CC Zamora Construction Co.</u>	<u>\$ 941,945.00</u>	<u>5%</u>
3 <u>Urban Infraconstruction LLC</u>	<u>\$ 1,173,030.00</u>	<u>5%</u>
4 _____	<u>\$ _____</u>	
5 _____	<u>\$ _____</u>	
6 _____	<u>\$ _____</u>	
7 _____	<u>\$ _____</u>	
8 _____	<u>\$ _____</u>	
9 _____	<u>\$ _____</u>	
10 _____	<u>\$ _____</u>	

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Juan Pablo De La Cruz 6747



Project:

101654: Northside Community Center Renovation

Department: Prop Man

Date: 1/9/2020

Company Name:

Bid Amount:

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

No Bids Received

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Ronnie Clements 8014



Project:

101121: 2018 Bond Street Reconstruction – Contract 3

Department: TPW

Date: 1/9/2020

Company Name:

Bid Amount:

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

Postpone until Jan. 16, 2020

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Sobhy Abdelnafia 5026
Greg Robbins 5565
Sedi Toumani 972-250-2727
Amir Tabesh same number as Sedi