

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 13, 2020

Today, we have:

4	ITB		RFQual
3	RFP'S	1	Construction Bid(s)
	RFQuote	8	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 & Gentemen, this concludes the City of Fort Worth's Public bid opening for Thursday, August 13, 2020. Thank you for your attention.



	Unknown Bids	
<u>Date:</u> 8/13/2020		
Unknown:	Company Name:	Bid Number:
1 Mail 1	American Leak Detection	20-0183
2 <u>Mail 2</u>	Utility Services Associates	20-0183
3 <u>Mail 3</u>	Matchpoint Water	20-0183
4 <u>Mail 4</u>	Jim Bass Ford Inc	20-0194
5 <u>Mail 5</u>	Boost Al Inc	20-0204
6 Mail 6	Prestige Ford	20-0194
7 <u>Mail 7</u>	Second Sight Systems	20-0166
8		
9		
10		

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20-0166: RFP Water Meter Replacement

Bid Amount:

Department: water

Date: 8/13/2020

Company Name:

1 Aqua-Metric Sales Company	\$
2 UWS Inc	\$
3 Tejas Commercial Construction	\$
4 Vanguard Utility SVC	\$
5 Second Sight Systems	\$
6	\$
7	<u> </u> \$
8	\$
9	\$
10	\$

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Cristina Camarillo



20-0167: ITB Hydrovac Excavation Services

Department: water

Date: 8/13/2020

Company Name:	Bid Amount:
1 Badger Daylighting	\$ 197,065.00 not all items bid
2 BCAC Underground LLC	\$ 800,850.00
3 AIMS Company	\$ No Totals
4 US Ecology	\$ 344,685.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Sarah Czechowicz



20-0183: RFP Acoustical Leak And Correlation Survey Service

Bid Amount:

Department: water

Date: 8/13/2020

Company Name:

1 Pure Techologies Us Inc dba Wachs Water Services	\$
2 M.E. Simpson Company Inc.	\$
3 Consulting Engineering Inc	\$
4 Core & Main	\$
5 Utility SVC Associates	\$
6 American Look Detection	\$
7 Matchpoint Water	\$
8	\$
9	\$
10	\$

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Sarah Czechowicz



20-0194: ITB Half Ton Truck Contract		
Department: Fleet		
<u>Date:</u> 8/13/2020		
Company Name:	Bid Amount:	
1 Grapevine DCJ LLC	\$ No Total	
2 Cadwell Country	\$515,872.00	
3 Four Stars Ford	\$	
4 Sams Pack's Four Star Ford	\$ No Totals	
5 Randall Reed Prestige Ford	\$703,866.00	
6 Jim Bass Ford	\$ 303,438.00 Not all Item Bid	
7	\$	
8	\$	
9	¢	
10	\$	

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Lakita Slack-Johnson



20-0199: ITB - Masonry Repairs

Bid Amount:

Department: Parks & Rec

Date: 8/13/2020

Company Name:

1 Scott Tucker Construction Co	\$54,912.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Laurena Hamilton



20-0204: RFP Online Chat

Bid Amount:

Department: IT Dept

Date: 8/13/2020

Company Name:

1 Alive Technologies Inc dba Websitealive & Alive5	\$
2 Carahsoft Technology Corporation	\$
3 Slalom Consulting	\$
4 Boost Al Inc	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Ashley Kadva



20-0206: ITB CCTV Van

Department: Fleet

Date: 8/13/2020

Company Name:	Bid Amount:
1 Rush Truck Center	\$ 233,586.00
2	\$
2	
	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Lakita Slack-Johnson



02382: Sanitary Sewer Rehabilitation Contract 90, Part 1

Department: water	
<u>Date:</u> 8/13/2020	5% Bid Bond
Company Name:	Bid Amount:
1 R & D Burns Brothers Inc	\$ 3,030,252.53
2 Gra-Tex Utilities Inc	\$ 5,676,337.92
3 Circle C. Construction	\$ 1,847,940.82
4 Jackson Construction	\$ 3,610,498.00
5 Western Municipal	\$ 2,760,955.00
6 FNH Construction	\$ 3,056,772.79
7	\$
8	\$
9	\$
¹⁰ For	T WORTH
BIDS ARE ACCEPTI	020.
	Walter Norwood

Department:

Date: 8/13/2020

Company Name: **Bid Amount:** 1_____ \$_____ 2 \$_____ 3 \$_____ \$_____ 4_____ 5_____ \$_____ 6 \$ 7 \$_____ 8_____ \$____ 9_____ \$_____ 10 _____ \$

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Department:

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Company Name: **Bid Amount:** 1_____ \$_____ 2 \$_____ 3 \$_____ \$_____ 4_____ \$_____ 5_____ 6 \$ 7 \$_____ 8_____ \$____ 9_____ \$_____ 10 _____ \$

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