



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 14, 2019.

Today, we have	2 ITB	RFQuote
2 RFP's	<u>1</u> Construction bid (s)	RFQual

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, March 14, 2019 .

Thank you for your attention.



LOG SHEET

Project:

**RFP: 19-0067 Employee Benefits**

DEPARTMENT: HR

DATE: March 14, 2019

Company Name

Company Name

- 1 Mimeo (2 boxes)
- 2 Humana
- 3 Health SCOPE Benefits
- 4 Comsal Inc dba Tax saver Plan
- 5 Total Administrative Svc Corp
- 6 National Vision Adm dba E-NVA, LLC
- 7 Metropolitan Life Insurance
- 8 Aetna
- 9 Dearborn National
- 10 Alight Solutions

- 11 United Healthcare
- 12 Liberty Mutual - Dover
- 13 Navia Benefits Solutions
- 14 Avesis Third Party Admin
- 15 Delta Dental Insurance
- 16 Employee Benefits Corp.
- 17 ASI Flex
- 18 Eye Med Vision Care
- 19 Superior Vision
- 20 United Concordia Insurance Co.

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LOG SHEET

Project:

**RFP: 19-0067 Employee Benefits**

DEPARTMENT: HR

DATE: March 14, 2019

Company Name

Company Name

21 Lincoln Financial Group

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22 Wageworks

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LOG SHEET

Project:

ITB: 19-0072 Sedans & Pick-Up Trucks

DEPARTMENT:

Fleet

DATE: March 14, 2019

Postponed  
to  
3/21/19

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

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LSJ



LOG SHEET

Project:

**ITB: 19-0066 Drums and Pails**

DEPARTMENT: Code

DATE: March 14, 2019

Company Name	Bid Amount
1 Campbell Paper Co.	\$ 7,368.00 Not All Items Bid
2 Fastenal Company	\$202,653.85
3 The Pathlight Co.	\$126,939.70
4 Clean Earth Systems	\$126,131.25
5 Questar	\$142,624.65
6	\$
7	\$
8	\$
9	\$
10	\$

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Project:

ITB: 19-0086A Asphalt

DEPARTMENT: TPW

DATE: March 14, 2019

Extended  
to  
3/21/19

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

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Project:

**ITB: 19-0087 Non-Asphalt**

DEPARTMENT: TPW

DATE: March 14, 2019

Company Name

Bid Amount

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

Cancelled

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LOG SHEET

Project:

**ITB: 19-0070 Roadside Tire Repair Service**

DEPARTMENT: Fleet

DATE: March 14, 2019

Company Name	Bid Amount
1 T & W Tire	\$ 468,600.25 Not All Items Bid On
2 Southern Tire Mart LLC	\$485,222.50
3 Rick & Tire Service	\$443,320.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **01333: Main 325 Parallell Relief Sewer, Part 2**

DEPARTMENT: Water

DATE: March 14, 2019

Company Name	Bid Amount	Bid Bond
1 Mountain Cascade	\$25,820,996.00	5%
2 S.J. Louis Construction	\$18,019,898.63	5%
3 Thalle Construction	\$31,288,277.03	5%
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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John Kasevich



LOG SHEET

Project: **RFP: 101010 CMAR: Park Maintenance Facility Phase 2**

DEPARTMENT: Property Management

DATE: March 14, 2019

Company Name	Bid Amount
1 Ridgmont	\$
2 Byrne Construction Services	\$
3 FPI Builders LLC	\$
4 MDI Inc. General Contractors	\$
5 Dennett Construction (2)	\$
6 Imperial	\$
7 Muckleroy & Falls	\$
8	\$
9	\$
10	\$

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Ronald Clements



LOG SHEET

Project:

<b>UNKNOWN</b>
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DEPARTMENT:

DATE: March 14, 2019

Company Name	Bid Amount
<u>1    Randell Reed Prestige Ford</u>	<u>\$ Extended to 3/21/19 Bid 19-0072</u>
<u>2    Unkown (19-0086A)</u>	<u>\$ Extended to 3/21/19</u>
<u>3    Geo Specialty Chemicals</u>	<u>\$ Contract Exstension 17-0148</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>

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