



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 21, 2022.

Today, we have:

<u>5</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>2</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>8</u>	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 & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, April 21, 2022. Thank you for your attention.



Unknown

Department:
Date: 4/21/2022

Buyer:
Ext:

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

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ITB 22-0102 Cured-In-Place Pipe Liners

Department: Water
Date: 4/21/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Perma-Liner Industries, LLC</u>	<u>\$ 48,429.58</u>
2 _____	<u>\$ _____</u>
3 _____	<u>\$ _____</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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ITB 22-0098 Painting Services for Radio Communication Tower

Department:
Date: 4/21/2022

Buyer: La'Kita Slack
Ext: x8314

Company Name:	Bid Amount
1 AllState Tower, Inc.	\$ 296,950.00
2 123 Builders Co.	\$ 899,905.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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ITB 22-0100 Standard Workwear

Department: Property Management
Date: 4/21/2022

Buyer: Ashley Kadva
Ext: x2047

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

BID CANCELLED

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ITB 22-0109 Water Conservation Toilets and Showerheads

Department: Water
Date: 4/21/2022

Buyer: La'Kita Slack
Ext: x8314

Company Name:	Bid Amount
1 <u>Morrison Supply Company</u>	<u>\$ 2,331,486.00</u>
2 <u>Hawkeye Plumbing, LLC</u>	<u>\$ 2,622,300.00</u>
3 _____	<u>\$ _____</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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Reference Number: 102446 Proposed Retaining Wall at Vickery Blvd

Department: TPW
Date: 4/21/2022

Buyer: Tariqul Islam
Ext: x2486

Company Name:	Bid Amount
1 <u>McCarthy</u>	\$ <u>1,617,290.02</u>
2 <u>Rebcon, LLC</u>	\$ <u>1,649,866.50</u>
3 <u>Slaton Bros Inc.</u>	\$ <u>1,692,434.78</u>
4 <u>Fort Worth Civil Contractors, LLC</u>	\$ <u>1,479,878.30</u>
5 <u>Ragle, Inc.</u>	\$ <u>1,694,918.97</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% BID BOND

Clear Fork Lift Station Reference Number: 100996

Department: Water
Date: 4/21/2022

Buyer: Liam Conlon
Ext: x6824

Company Name:	Bid Amount
1 <u>Ark Contracting Services</u>	<u>\$ 13,106,661.50</u>
2 <u>Eagle Contracting, LLC</u>	<u>\$ 12,969,865.00</u>
3 <u>Archer Western Construction, LLC</u>	<u>\$ 13,349,335.00</u>
4 <u>Thalle Construction Company</u>	<u>\$ 14,217,030.00</u>
5 <u>BAR Constructors, Inc.</u>	<u>\$ 12,911,096.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0096 Water Filter Pitchers & Cartridges

Department: Water
Date: 4/21/2022

Buyer: Alyssa
Ext: x8357

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

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