



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 11, 2022.

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>2</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>7</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, August 11, 2022. Thank you for your attention.

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ITB 22-0186 Additional Auto Body Collision Repairs & Services

Department: Property Management

Date: 8/11/2022

Buyer: LaKita Slack

Ext: x8314

Company Name:	Bid Amount	
1 <u>Auto Nation Collison Center of Fort Worth</u>	<u>\$ 777,250.00</u>	<u>Not all items bid on</u>
2 <u>WTR, Inc.</u>	<u>\$ 1,358,750.00</u>	<u>Not all items bid on</u>
3 <u>Southwest International Trucks, Inc.</u>	<u>\$ 1,803,582.00</u>	<u>Not all items bid on</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 22-0173 Advertisement of Official City Notices

Department: City Wide

Date: 8/11/2022

Buyer: Cristina Camarillo

Ext: 8355

Company Name:	Bid Amount
1 Fort Worth Star-Telegram	\$ 27.04
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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ITB 22-0183 Liquid Oxygen System Parts and Repair Services

Department: Water
Date: 8/11/2022

Buyer: Maria
Ext: 2526

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

NO BIDSS RECEIVED

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ITB 22-0191 Simunition and Protective Equipment

Department: Police Dept
Date: 8/11/2022

Buyer: Maria
Ext: 2526

Company Name:	Bid Amount	
1 <u>DSG Origin, LTD dba DSG Arms</u>	<u>\$ 302,600.25</u>	<u>Not all items bid on</u>
2 <u>TK Tactical</u>	<u>\$ 286,236.34</u>	<u>Not all items bid on</u>
3 _____	\$ _____	
4 _____	\$ _____	
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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**Carroll St and Merrimac St SDR and 5th St at Carroll St to RR SDR
Reference numbers 103055 & 103059**

Department: TPW

Date: 8/11/2022

Buyer: Mike Crenshaw

Ext: 9960

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

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**RFP Reference 101012 Re-Issuance of Cromwell Marine Creek
Road Widening Improvements**

Department: TPW
Date: 8/11/2022

Buyer: Alejandra Ayala
Ext: 8883

Company Name:	Total Pre Construction Phas Bid Amount	Construction Phase fee%
1 <u>SUNDT</u>	<u>\$ 120,000.00</u>	<u>5.75%</u>
2 <u>McCarthy</u>	<u>\$ 150,00.00</u>	<u>5.50%</u>
3 <u>Keeley Construction Group</u>	<u>\$ 250,000.00</u>	<u>5.95% CMAR</u>
4 <u>Flatiron Constructors, Inc.</u>	<u>\$ 150,000.00</u>	<u>4.75%</u>
5 _____	<u>\$ _____</u>	
6 _____	<u>\$ _____</u>	
7 _____	<u>\$ _____</u>	
8 _____	<u>\$ _____</u>	
9 _____	<u>\$ _____</u>	
10 _____	<u>\$ _____</u>	

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Unknown

Department:

Date: 8/11/2022

Buyer:

Ext:

Company Name:	Bid Amount
1 <u>Unknown #1</u>	\$ _____
2 <u>Lone Star-Auto Sound & Security</u>	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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