



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 12, 2021.

Today, we have:

|                             |         |                             |                     |
|-----------------------------|---------|-----------------------------|---------------------|
| <u>3</u>                    | ITB     | <u>                    </u> | RFQual              |
| <u>1</u>                    | RFP'S   | <u>2</u>                    | Construction Bid(s) |
| <u>                    </u> | RFQuote | <u>6</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 12, 2021. Thank you for your attention.



|                       |
|-----------------------|
| <h2>Unknown Bids</h2> |
|-----------------------|

Date: 8/12/2021

| Company Name | Company Name: | Bid Number: |
|--------------|---------------|-------------|
| 1 _____      | _____         | _____       |
| 2 _____      | _____         | _____       |
| 3 _____      | _____         | _____       |
| 4 _____      | _____         | _____       |
| 5 _____      | _____         | _____       |
| 6 _____      | _____         | _____       |
| 7 _____      | _____         | _____       |
| 8 _____      | _____         | _____       |
| 9 _____      | _____         | _____       |
| 10 _____     | _____         | _____       |

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Project:

RFP 21-0160 FMLA & ADA Services

Department: Citywide  
Date: 8/12/2021

Buyer: Ashley  
Ext: x2047

Company Name:

Bid Amount:

|  |          |
|--|----------|
| 1 <u>Esis, Inc</u>                           | 11 _____ |
| 2 <u>FMLA Source, Inc dba ComPsych Corp</u>  | 12 _____ |
| 3 <u>Sedgwick Claims Management Services</u> | 13 _____ |
| 4 <u>Comp One Administrators</u>             | 14 _____ |
| 5 <u>Optis</u>                               | 15 _____ |
| 6 _____                                      | 16 _____ |
| 7 _____                                      | 17 _____ |
| 8 _____                                      | 18 _____ |
| 9 _____                                      | 19 _____ |
| 10 _____                                     | 20 _____ |

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Project:

ITB 21-0168 Helicopter Parts

Department: Citywide  
Date: 8/12/2021

Buyer: A'ja  
Ext: x8585

Company Name:

Bid Amount:

|  |                      |
|--|----------------------|
| 1 <u>Uniflight</u>                       | <u>\$ 381,084.50</u> |
| 2 <u>Rotorcraft Services Group (RSG)</u> | <u>\$ 442,019.74</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 21-0177 OEM Parts, Maintenance & Repairs**

Department: Water  
Date: 8/12/2021

Buyer: Megan  
Ext: x2057

| Company Name:                       | Bid Amount:          |
|-------------------------------------|----------------------|
| 1 <u>Synergy Refrigeration, Inc</u> | <u>\$ 332,370.64</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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|   |
|---|
| <b>ITB 21-0181 Grass Seed &amp; Sod</b> |
|---|

Department: TPW  
Date: 8/12/2021

Buyer: Cristina  
Ext: x8355

Company Name:

Bid Amount:

|    |                       |              |                          |
|----|-----------------------|--------------|--------------------------|
| 1  | <u>Justin Seed Co</u> | \$ 39,700.00 | <u>Not All Items Bid</u> |
| 2  | <u></u>               | \$           | <u></u>                  |
| 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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|  |
|--|
| 101768    North Z. Boaz Capital Improvements |
|--|

Department: PARD  
Date: 8/12/2021

5% BB

Buyer: Bryan Lyness  
Ext: x5728

Company Name:

Bid Amount:

|  |                        |
|--|------------------------|
| 1 <u>Cole Construction</u>                 | <u>\$ 1,717,532.90</u> |
| 2 <u>MSB Constructors, Inc</u>             | <u>\$ 2,178,600.00</u> |
| 3 <u>Fain Group</u>                        | <u>\$ 1,842,496.85</u> |
| 4 <u>LT Design &amp; Construction, LLC</u> | <u>\$ 1,935,496.63</u> |
| 5 <u>RLM Earth Co</u>                      | <u>\$ 1,894,558.72</u> |
| 6 <u>2L Constructions, LLC</u>             | <u>\$ 2,243,725.00</u> |
| 7 <u>FWCC, LLC</u>                         | <u>\$ 3,135,940.00</u> |
| 8 <u>North Rock Construction, LLC</u>      | <u>\$ 1,641,903.88</u> |
| 9 <u>North Star Construction, LLC</u>      | <u>\$ 1,872,806.00</u> |
| 10 _____                                   | <u>\$ _____</u>        |

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|                |  |       |
|----------------|--|-------|
| 103048         | Eagle Mountain Water Treatment Plant Clearwell | No. 3 |
| Rehabilitation |  |       |

Department: Water  
Date: 8/12/2021

Buyer: Dena Johnson  
Ext: x7866

| Company Name:     | Bid Amount:            |
|-------------------|------------------------|
| 1 <u>DN Tanks</u> | <u>\$ 932,060.00</u>   |
| 2 <u>Preload</u>  | <u>\$ 1,083,013.15</u> |
| 3 _____           | <u>\$ _____</u>        |
| 4 _____           | <u>\$ _____</u>        |
| 5 _____           | <u>\$ _____</u>        |
| 6 _____           | <u>\$ _____</u>        |
| 7 _____           | <u>\$ _____</u>        |
| 8 _____           | <u>\$ _____</u>        |
| 9 _____           | <u>\$ _____</u>        |
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