



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 26, 2021.

Today, we have:

<u>1</u>	ITB	<u> </u>	RFQual
<u>2</u>	RFP'S	<u>3</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 26, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 8/26/2021

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

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Project:

RFP 21-0125 Small Diameter Sewer Cleaning Services

Department: Water
Date: 8/26/2021

Buyer: Lakita
Ext: x8314

Company Name:

Company Name:

- 1 Pro-Pipe, Inc
- 2 Ace Pipe Cleaning, Inc
- 3 BCAC Underground
- 4 CSI Consolidated, LLC dba AIMS Companies
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

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Project:

ITB 21-0166 Botanical Gardens HVAC Roof Top Installations

Department: PARD

Date: 8/26/2021

Buyer: Laurena

Ext: x8321

Company Name:

Bid Amount:

1 <u>TD Industries</u>	<u>\$ 168,582.00</u>
2 <u>Candel Tech Services, Inc</u>	<u>\$ 134,602.27</u>
3 <u>McCloskey Mechanical</u>	<u>\$ 142,495.00</u>
4 <u>Synergy Environmental Services, LLC</u>	<u>\$ 158,098.00</u>
5 <u>Miinc LP Mechanical Contractors</u>	<u>\$ 183,419.86</u>
6 <u>Magna Mechanical</u>	<u>\$ 219,800.00</u>
7 <u>Denali, CS</u>	<u>\$ 197,173.00</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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RFP 21-0188 Project Management Information Systems

Department: Citywide
Date: 8/26/2021

Buyer: Ashley
Ext: x2047

Company Name:

Company Name:

- | | |
|--|---|
| 1 <u>Onset Technologies LLC</u> | 11 <u>Burns & McDonnell Engineering Company Inc</u> |
| 2 <u>Kahua, Inc</u> | 12 <u>Enstoa, Inc</u> |
| 3 <u>Aster Systems, Inc</u> | 13 _____ |
| 4 <u>E-Builder, Inc</u> | 14 _____ |
| 5 <u>PMTech dba PMWeb</u> | 15 _____ |
| 6 <u>Anser Advisory Consulting, LLC</u> | 16 _____ |
| 7 <u>Procore Technologies, Inc</u> | 17 _____ |
| 8 <u>Stellar Services, Inc</u> | 18 _____ |
| 9 <u>ECIFM Solutions, Inc</u> | 19 _____ |
| 10 <u>Aurigo Software Technologies Inc</u> | 20 _____ |

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101339 ICAP Contract Part I (M-458A)

Department: Water
Date: 8/26/2021

Buyer: Scott Taylor
Ext: x7240

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Willco Underground</u>	<u>\$ 2,099,800.00</u>
2 <u>SJ Louis Construction</u>	<u>\$ 2,593,294.04</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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103049 North Holly Water Treatment Plant Filter Rehabilitation

Department: Water
Date: 8/26/2021

Buyer: Dena Johnson
Ext: x7866

Company Name:	Bid Amount:
1 <u>Archer Western Construction</u>	<u>\$ 1,724,000.00</u>
2 <u>BAR Constructors, Inc</u>	<u>\$ 1,404,150.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
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103104 Alliance Airport Taxiway Alpha Centerline Light Replacement

Department: Aviation
Date: 8/26/2021

Buyer: Johnny Jackson
Ext: 502-387-8278

Company Name:	Bid Amount:
1 <u>Royal Electric Company</u>	<u>\$ 1,749,749.00</u>
2 <u>EAS Contracting, LP</u>	<u>\$ 1,597,969.00</u>
3 <u>B-C Company</u>	<u>\$ 1,169,124.00</u>
4 <u>F & W Electrical Contractors Inc</u>	<u>\$ 2,844,770.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
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