



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 4, 2022.

Today, we have:

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

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ITB 22- 0181 Ice Machines, Service,Repairs and Rentals

Department: City Wide
Date: 8/4/2022

Buyer: Heather Oakes
Ext: 8354

Company Name:	Bid Amount
1 <u>Renta Tyme Ice Machines, LLC</u>	<u>\$ 77,085.00 Not all items bid on</u>
2 <u>Easy Ice</u>	<u>\$ 96,094.00 Not all items bid on</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 22-0182 Teledyne API Ozone Equipment Parts and Repair

Department: City Wide
Date: 8/4/2022

Buyer: Laura Ortiz
Ext: 6467

Company Name:	Bid Amount
1 <u>GS03 Services, LLC</u>	<u>\$ 204,000.00</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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5% BID BOND

Lake Worth Trails Phase 1B-Marion Sansom Park Number C01920	Reference
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Department: Water
Date: 8/4/2022

Buyer: Carlos Gonzalez
Ext: 5734

Company Name:	Bid Amount
1 <u>Klutz Construction</u>	<u>\$ 2,384,340.90</u>
2 <u>Cole Construction, Inc</u>	<u>\$ 1,756,821.56</u>
3 <u>Capko Concrete</u>	<u>\$ 2,055,239.00</u>
4 <u>LJ Design & Construction, LLC</u>	<u>\$ 1,786,924.00</u>
5 <u>North Rock Construction, LLC</u>	<u>\$ 2,029,738.26</u>
6 <u>2L Construction</u>	<u>\$ 1,878,037.00</u>
7 <u>Northstar</u>	<u>\$ 1,919,777.00</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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RFP 22-0150 Energy Management Information System

Department: Property Management
Date: 8/4/2022

Buyer: Maria Canoura
Ext: 2526

Company Name:	Bid Amount
1 <u>Watch Live, LLC</u>	\$ _____
2 <u>Brightly Software, Inc</u>	\$ _____
3 <u>Energy CAP, LLC</u>	\$ _____
4 <u>THG Energy Solutions, LLC</u>	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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RFP 22-0178 Enterprise Contract Management System

Department: IT
Date: 8/4/2022

Buyer: Aja Robertson
Ext: 8585

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

BID POSTPONED

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