

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 5, 2021.

Γoday, we have:	
2ITB	RFQual
RFP'S	Construction Bid(s)
RFQuote	5 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 5, 2021. Thank you for your attention.



Unknown Bids

Date: 8/5/2021

Company Name	Company Name:	Bid Number:
1		
2		
3	<u> </u>	
4		
5	<u> </u>	
6		
7		
8		
9		
0		

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.



Project:

Department: Water

ITB 21-0046 Gas Monitors and Repair Services

Buyer: Jeff

<u>Date:</u> 8/5/2021	<u>Ext:</u> x8313	
Company Name:	Bid Amount:	
1 All Safe Industries	\$ 40,672.00 Not all items bid on	
2 Blackline Safety Corp	\$ 48,526.00 Not all items bid on	
Murray Energy	\$ 29,363.60 Not all items bid on	
4 Draeger, Inc	\$ 48,018.19 Not all items bid on	
5	\$	
6		
7	\$	
8	\$	
9	\$	
0	<u> </u>	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.



Project:

ITB 21-0143 Water Meter Boxes and Lids

Department: Water	Buyer: Lakita
<u>Date:</u> 8/5/2021	<u>Ext:</u> x8314
Company Name:	Bid Amount:
1 Core & Main LP	\$ <u>141,754.49</u>
2 Atlas Utility Supply Company	\$ 101,135.42 Not all items bid on
3	<u> </u>
4	¢
5	\$
6	\$
7	
8	•
9	
7	
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.



101452-2 2018 Bond, Year 3 - Contract 6, Unit 1- Unit 3

<u>Department:</u> TPW		Buyer: Maged Zaki
<u>Date:</u> 8/5/2021		Ext: x5448
Company Name:	Bid Amount:	
	Total 1(w/Alternate A)	Total 2(w/Alternate B)
1 Texas Bit	\$ <u>7,192,666.51</u>	\$ 8,574,484.34
2 McClendon Construction Co Inc	\$ 7,995,661.55	\$ 8,127,584.05
3 Stabile & Winn, Inc	\$ 8,310,386.90	\$ 7,911,134.90
4 Jackson Construction	\$ <u>7,703,830.00</u>	\$ 7,867,760.00
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10_	\$	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.



103327 2021 Water Main Leak Repair Contract

Department: Water	5% BB	Buyer: J Chris Underwood
<u>Date:</u> 8/5/2021		Ext: x2629
Company Name:	Bid Amount:	
1 Circle C Construction	\$ 13,351,825.00	
2	<u> </u>	
3	<u> </u>	
4	<u> </u>	
5	\$	
6	\$	
7	\$	
8	\$	
9	<u> </u>	
0	\$	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.



103388 Small Diameter Water Main Extensions Contract 2021

<u>Department:</u> Water <u>Date:</u> 8/5/2021	5% BB	Buyer: Adolfo Lopez Ext: x7829
Company Name:	Bid Amount:	
1 Tejas Commercial	\$ 3,553,600.00	
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
0	s	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 5, 2021.