



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 13, 2022.

Today, we have:

<u>4</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>5</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>10</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, January 13, 2022. Thank you for your attention.

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Unknown

Department:

Date: 1/13/2022

Buyer:

Ext:

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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ITB 22-0027 Manual Labor Personnel Services

Department: Public Events
Date: 1/13/2022

Buyer: Cristina
Ext: x8355

Company Name:	Bid Amount
1 <u>Certified Personnel Services</u>	<u>\$ 1,925,000.00</u>
2 <u>Pacesetter Personnel Services</u>	<u>\$ 1,705,000.00</u>
3 <u>A & Associates</u>	<u>\$ 2,227,500.00</u>
4 <u>People Ready</u>	<u>\$ 2,173,600.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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RFP 22-0029 Tower Communications Equipment and Installation

Department: Aviation
Date: 1/13/2022

Buyer: A'ja
Ext: x8585

Company Name:

Company Name:

1	DBT Transportation Services	\$	
2		\$	
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9		\$	
10		\$	

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ITB 22-0033 Trees and Shrubs

Department: Parks and Recreation
Date: 1/13/2022

Buyer: Maria
Ext: x2526

Company Name:

Bid Amount:

1	NO BIDS RECEIVED	\$
2		
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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ITB 22-0034 I-30/I-35 Grounds Maintenance

Department: Code
Date: 1/13/2022

Buyer: Ashley
Ext: 2047

Company Name:

Bid Amount:

1 G-I Mow	\$ 327,525.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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ITB 22-0037 Bulk Water Treatment Chemicals

Department: Water
Date: 1/13/2022

Buyer: Megan
Ext: x2057

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Shannon Chemical Corporation</u>	<u>\$ 2,608,361.50; Did not bid on all items</u>
2 <u>Chemtrade Chemicals US, LLC.</u>	<u>\$ 4,090,910.00; Did not bid on all items</u>
3 <u>HDS-USA-HD Supply Facilities dba USA Blue Box</u>	<u>651,621.30; Did not bid on all it</u>
4 <u>G20 Technologies, LLC.</u>	<u>\$ 3,223,00.00; Did not bid on all items</u>
5 <u>Linde, Inc.</u>	<u>\$ 2,085,300.00; Did not bid on all items</u>
6 <u>Texas Lime Company</u>	<u>\$ 591,430.00; Did not bid on all items</u>
7 <u>Muni Team Univar Solutions USA, Inc.</u>	<u>\$ 3,927,508.00; Did not bid on all items</u>
8 <u>Penco, Inc.</u>	<u>\$ 1,220,400.00; Did not bid on all items</u>
9 <u>Ineos Calabrian Corp.</u>	<u>\$ 616,524.00; Did not bid on all items</u>
10 <u>SNF Polydyne, Inc.</u>	<u>\$ 1,647,750.00; Did not bid on all items</u>

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Department: Water
Date: 1/13/2022

Buyer: Megan
Ext: x2057

Company Name:	Bid Amount:
11 <u>DPC Industries, Inc.</u>	<u>\$ 3,674,140.00; Did not bid on all items</u>
12 <u>DPC Industries Company</u>	<u>\$ 11,774,600.00; Did not bid on all items</u>
13 <u>HDS USA - HD Supply Facilities Maintenance dba</u>	<u>\$ Addendum Acknowledge</u> <u>Bid Amount \$651,621.20</u>
14 <u>Chameleon Industries, Inc.</u>	<u>\$ 560,625.00; Did not bid on all items</u>
15 <u>Lhoist North America of Texas, LLC</u>	<u>\$ 881,325.00; Did not bid on all items</u>
16 _____	<u>\$ _____</u>
17 _____	<u>\$ _____</u>
18 _____	<u>\$ _____</u>
19 _____	<u>\$ _____</u>
20 _____	<u>\$ _____</u>

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WITH 5% BID BOND

<h2>2022 Bridge Rehabilitation Contract 2</h2>
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Department: TPW
Date: 1/13/2022

Buyer: Iretomiwa Otuyelo
Ext: x6747

Company Name:	Bid Amount:
1 <u>IBCTX</u>	<u>\$ 768,617.00</u>
2 <u>Tal Bran Enterprises</u>	<u>\$ 722,014.00</u>
3 <u>Gibson & Associates, Inc.</u>	<u>\$ 679,646.60</u>
4 <u>Reagle, Inc.</u>	<u>\$ 772,378.50</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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**Markum Ranch Pump Station (WS4/5) and Ground Storage Tank
(WS3)**

Department: Water
Date: 1/13/2022

Buyer: Farida Goderya
Ext: x8214

Company Name:	Bid Amount:
1 <u>Crescent Constructors</u>	\$ <u>20,993,000.00</u>
2 <u>Eagle Contracting</u>	\$ <u>22,386,00.00</u>
3 <u>Gracon Construction</u>	\$ <u>24,673,000.00</u>
4 <u>Felix Construction</u>	\$ <u>23,070,000.00</u>
5 <u>Archer Western Construction</u>	\$ <u>22,658,975.00</u>
6 <u>BAR Constructors</u>	\$ <u>22,804,500.00</u>
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**Park Vista Boulevard at Keller Haslet Road Intersection
Improvements**

Department: TPW
Date: 1/13/2022

Buyer: Mitch Aiton
Ext: 682-715-9424

Company Name:	Bid Amount:
1 <u>XIT Paving and Construction</u>	<u>\$ 1,580,011.10</u>
2 <u>2L Construction</u>	<u>\$ 1,618,333.70</u>
3 <u>Fain</u>	<u>\$ 1,764,835.30</u>
4 <u>McClendon Construction</u>	<u>\$ 1,695,256.30</u>
5 <u>Rebcon, Inc.</u>	<u>\$ 1,581,487.50</u>
6 <u>McCarthy</u>	<u>\$ 1,777,263.58</u>
7 <u>Reliable Paving, Inc.</u>	<u>\$ 1,585,175.80</u>
8 <u>Fort Worth Civil Construction</u>	<u>\$ 2,092,462.00</u>
9 <u>Reyes Group</u>	<u>\$ 1,662,515.65</u>
10 _____	<u>\$ _____</u>

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WITH 5% BID BOND

<h2>Water and Sanitary Sewer Rehabilitation on Horne Street</h2>
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Department: Water
Date: 1/13/2022

Buyer: Suby Varughese
Ext: x7803

Company Name:	Bid Amount:	
	W/ Alternate 1	W/ Alternate 2
1 <u>Woody Contractors, Inc.</u>	\$ <u>5,563,507.43</u>	<u>No Bid</u>
2 <u>R & D Burns Brothers</u>	\$ <u>4,925,800.00</u>	<u>No Bid</u>
3 <u>Circle C Construction</u>	\$ <u>4,370,316.20</u>	<u>\$4,424,116.20</u>
4 <u>Reyes Group</u>	\$ <u>5,708,451.50</u>	<u>No Bid</u>
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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<h2>Westside Water Treatment Plant Backup Generators</h2>

Department: Water
Date: 1/13/2022

Buyer: David Townsend
Ext: x8430

Company Name:	Bid Amount:
1 <u>Fort Worth Civil Construction</u>	<u>\$ 13,568,883.00</u>
2 <u>ACME Electric Company</u>	<u>\$ 15,895,926.00</u>
3 <u>Crescent Constructors</u>	<u>\$ 12,297,000.00</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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