



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 20, 2022.

Today, we have:

<u>3</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>5</u>	Construction Bid(s)
<u>                    </u>	RFQuote	<u>8</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 20, 2022. Thank you for your attention.

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Unknown

Department:

Date: 1/20/2022

Buyer:

Ext:

Company Name:

Bid Amount:

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

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ITB 22-0008 Fire Sprinklers and Suppression System Service

Department: Fire  
Date: 1/20/2022

Buyer: Jeff  
Ext: x8313

Company Name:	Bid Amount
1 <u>Life Protection Sprinkler</u>	<u>\$ 191,954.80</u>
2 <u>Fire &amp; Life Safety America</u>	<u>\$ 534,017.10</u>
3 <u>Century Fire Protection</u>	<u>\$ 261,225.00</u>
4 <u>APS Fire Co. LLC dba APS Fireco</u>	<u>\$ 317,680.00</u>
5 <u>Ideal Fire &amp; Security</u>	<u>\$ 237,740.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0026 Residential Plumbing Services

Department: Water  
Date: 1/20/2022

Buyer: Ashley  
Ext: x2047

<u>Company Name:</u>	<u>Company Name:</u>
1 <u>Hawkeye Plumbing, LLC.</u>	\$ <u>312,330.00</u>
2 <u>Astar Heat &amp; Air, Inc.</u>	\$ <u>283,215.00</u>
3 <u>Denali Construction Services, LP</u>	\$ <u>262,055.00</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0041 Fertilizer

Department: Water  
Date: 1/20/2022

Buyer: Heather  
Ext: x8354

Company Name:

Bid Amount:

1 Helena Agri-Enterprises, LLC	\$ 184,220.20 - Not all items bid on
2 Simplet AB Retail, Inc. dba Simplet Turf & Horticulture	\$ 170,242.95 - Not all items bid on
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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**5% BID BOND**

Reference Number: 102527 Citywide Storm Drain Rehabilitation  
Open-Cut

Department: TPW  
Date: 1/20/2022

Buyer: Mike Bennett  
Ext: x7891

Company Name:	Bid Amount:
1 Woody Contractors, Inc. _____	\$ 19,148,620.00 _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Reference Number: C02638 Fire Station Park Improvements

Department: Fire  
Date: 1/20/2022

Buyer: Jing Yang  
Ext: x5742

Company Name:	Bid Amount:		
		Construction Phase	Total Pre-Construction Phase Cost
1 <u>Fain</u>	\$ 1,350,000.00	4.50%	\$3,500.00
2 <u>Dean Electrical, Inc.</u>	\$ 1,500,00.00	3.50%	\$3,500.00
3 _____	\$ _____		
4 _____	\$ _____		
5 _____	\$ _____		
6 _____	\$ _____		
7 _____	\$ _____		
8 _____	\$ _____		
9 _____	\$ _____		
10 _____	\$ _____		

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**Reference Number: 102691 & 103020 Water 7 Sanitary Sewer  
Extensions on Sheraton Drive**

Department: Water  
Date: 1/20/2022

Buyer: Pratima Poudyal  
Ext: x6149

Company Name:	Bid Amount:
1 <u>R&amp;D Burns Brothers, Inc.</u>	<u>\$ 469,803.50</u>
2 <u>Reyes Group</u>	<u>\$ 569,834.50</u>
3 <u>Gra-Tex Utilities, Inc.</u>	<u>\$ 454,856.63</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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