



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 15, 2021.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>4</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, July 15, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 7/15/2021

Company Name	Company Name:	Bid Number:
1 Aster Systems, Inc	_____	_____
2 Aurigo Technologies	_____	_____
3 Enstoa	_____	_____
4	_____	_____
5	_____	_____
6	_____	_____
7	_____	_____
8	_____	_____
9	_____	_____
10	_____	_____

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Project:

ITB 21-0050 Window and Door Glass Repairs

Department: Citywide
Date: 7/15/2021

Buyer: Jeff
Ext: x8313

Company Name:

Bid Amount:

1 <u>Vess Glass & Mirror Inc</u>	\$ <u>69,318.00</u>
2 <u>Pierce Riverside Glass</u>	\$ <u>158,978.97</u>
3 <u>Acacia Glass</u>	\$ <u>Bid not totaled</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Project:

ITB 21-0071 PVC and Ductile Iron Pipes

Department: Water
Date: 7/15/2021

Buyer: Lakita
Ext: x8314

Company Name:

Bid Amount:

1	<u>Core & Main LP</u>	\$ <u>263,463.76</u>
2	<u></u>	\$ <u></u>
3	<u></u>	\$ <u></u>
4	<u></u>	\$ <u></u>
5	<u></u>	\$ <u></u>
6	<u></u>	\$ <u></u>
7	<u></u>	\$ <u></u>
8	<u></u>	\$ <u></u>
9	<u></u>	\$ <u></u>
10	<u></u>	\$ <u></u>

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ITB 21-0114 Car Wash Repair & Maintenance

Department: Property Management

Date: 7/15/2021

Buyer: Blanca

Ext: x8354

Company Name:

Bid Amount:

1	<u>Sunny's Carwash Services of Texas</u>	\$	<u>70,625.00</u>
2	<u></u>	\$	<u></u>
3	<u></u>	\$	<u></u>
4	<u></u>	\$	<u></u>
5	<u></u>	\$	<u></u>
6	<u></u>	\$	<u></u>
7	<u></u>	\$	<u></u>
8	<u></u>	\$	<u></u>
9	<u></u>	\$	<u></u>
10	<u></u>	\$	<u></u>

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RFP 21-0134 Project Management Information System

Department: ITS
Date: 7/15/2021

Buyer: Ashley
Ext: x2047

Company Name:	Bid Amount:
1 <u>Kahua, Inc</u>	\$ _____
2 <u>E-Builder, Inc</u>	\$ _____
3 <u>Anser Advisory Consulting LLC</u>	\$ _____
4 <u>Stellar Services, Inc</u>	\$ _____
5 <u>Procore Technologies</u>	\$ _____
6 <u>Burns & McDonnell</u>	\$ _____
7 <u>Onset Technologies</u>	\$ _____
8 <u>ECIFM Solutions Inc</u>	\$ _____
9 <u>Aster Systems, Inc</u>	\$ _____
10 <u>Aurigo Technologies</u>	\$ _____

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RFP 21-0134 Project Management Information System

Department: ITS
Date: 7/15/2021

Buyer: Ashley
Ext: x2047

Company Name:

Bid Amount:

11 Ensto	\$
12 PM Tech, Inc	\$
13	\$
14	\$
15	\$
16	\$
17	\$
18	\$
19	\$
20	\$

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101009-2 Intersection Improvements at Bonds Ranch Road & FM156

Department: TPW
Date: 7/15/2021

Buyer: Shweta Rao
Ext: x8022

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	No Bids Received		
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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101472-1 2018 Bond Year 3, Contract 8

Department: TPW
Date: 7/15/2021

Buyer: Greg Robbins
Ext: x2333

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	No Bids Received		
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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103098 2021 Bridge Rehabilitation Contract 1

Department: TPW
Date: 7/15/2021

Buyer: Salman Shahid
Ext: x7968

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	No Bids Received		
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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TPW 2022 2022 Transportation Impact Fee Study

Department: Development Services
Date: 7/15/2021

Buyer: Mirian Spencer
Ext: x2677

Company Name:

Bid Amount:

1	Kimley Horn		\$ RFQ
2			\$
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$

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