



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 22, 2021.

Today, we have:

<u>2</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>3</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>5</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 22, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 7/22/2021

Company Name	Company Name:	Bid Number:
1 _____	_____	_____
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.



Project:

ITB 21-0096 Alleyway Maintenance

Department: Neighborhood Services

Buyer: Cristina

Date: 7/22/2021

Ext: x8355

Company Name:

Bid Amount:

1 <u>Leon's Landscape Services LLC</u>	\$ <u>481,693.40</u>
2 <u>Devil Dog Disposal</u>	\$ <u>13,892,799.68</u>
3 <u>Lawn Patrol Service Inc</u>	\$ <u>1,666,520.62</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.

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.



Project:

ITB 21-0161 Traffic Barricades

Department: Water
Date: 7/22/2021

Buyer: Megan
Ext: x2057

Company Name:

Bid Amount:

1 <u>Site Barricades</u>	<u>\$ 59,325.00 Not all items bid on</u>
2 <u>Dallas Light & Barricade</u>	<u>\$ 2,078,222.70</u>
3 <u>Buyers Barricades, Inc</u>	<u>\$ 159,429.00 Not all items bid or</u>
4 <u>AWP Inc</u>	<u>\$ 1,049,439.95</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.

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.



**101009-2 Intersection Improvements at Bonds Ranch Road &
FM156**

Department: TPW
Date: 7/22/2021

Buyer: Shweta Rao
Ext: x8022

Company Name:	Bid Amount:
1 <u>Reliable Paving, Inc</u>	<u>\$ 1,193,225.05</u>
2 <u>Texas Bit</u>	<u>\$ 1,180,676.20</u>
3 <u>McCarthy</u>	<u>\$ 1,235,632.68</u>
4 <u>FWCC</u>	<u>\$ 1,483,434.20</u>
5 <u>The Fain Group</u>	<u>\$ 1,239,245.57</u>
6 <u>Select Maintenance LLC</u>	<u>\$ 1,248,973.00</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.

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.



101472-1 2018 Bond Year 3, Contract 8
--

Department: TPW
Date: 7/22/2021

Buyer: Greg Robbins
Ext: x2333

Company Name:	Bid Amount:
1 <u>Gra-Tex Utilities, Inc</u>	<u>\$ 8,514,645.98</u>
2 <u>Jackson Construction, Inc</u>	<u>\$ 8,209,638.00</u>
3 <u>McClendon Construction</u>	<u>\$ 8,098,069.50</u>
4 <u>Stabile & Winn</u>	<u>\$ 8,388,566.24</u>
5 <u>Ragle Inc</u>	<u>\$ 8,360,397.24</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.

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.



103098 2021 Bridge Rehabilitation Contract 1

Department: TPW
Date: 7/22/2021

Buyer: Salman Shahid
Ext: x7968

Company Name:	Bid Amount:
1 <u>Urban Infraconstruction LLC</u>	<u>\$ 671,905.00</u>
2 <u>IBCTX</u>	<u>\$ 555,940.00</u>
3 <u>Ragle Inc</u>	<u>\$ 444,053.84</u>
4 <u>A&B Construction</u>	<u>\$ 540,729.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 22, 2021.

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.