



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 28, 2022.

Today, we have:

<u>5</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>2</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>7</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 28, 2022. Thank you for your attention.



Clear Fork Force Main Reference Number 100996-2

Department: Water
Date: 7/28/2022

Buyer: Liam Conlon
Ext: x6824
5% Bid Bond

Company Name:	Bid Amount
1 <u>SJ Louis Construction of Texas</u>	<u>\$ 29,829,815.71</u>
2 <u>McKee Utility</u>	<u>\$ 35,295,920.00</u>
3 <u>Mountain Cascade</u>	<u>\$ 38,035,845.00</u>
4 <u>Oscar Renda Contracting Inc</u>	<u>\$ 39,341,172.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0170 Machine Shop Services and Fabrication

Department: Water
Date: 7/28/2022

Buyer: Alyssa Wilkerson
Ext: x8357

Company Name:	Bid Amount
1 <u>Loomex Industrial Services, LLC dba Midcities</u>	<u>\$ 653,870.00</u>
2 <u>Southwest Industrial Services, Inc</u>	<u>\$ 866,900.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0177 Police Equipment, Uniforms & Alteration Services

Department: Citywide
Date: 7/28/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Galls, LLC</u>	\$ <u>1,209,459.34</u>
2 <u>GT Distributors Inc</u>	\$ <u>842,590.98</u>
3 <u>Centex Uniform Sales Inc</u> <u>Impact Promotional Services, LLC dba</u>	\$ <u>558,282.75</u>
4 <u>Got You Covered</u>	\$ <u>1,375,002.03</u>
5 <u>M-Pak Inc</u>	\$ <u>978,712.41</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0179 Service Center Shop Equipment Repairs & Services

Department: Property Management

Date: 7/28/2022

Buyer: La'Kita Slack

Ext: x8314

Company Name:	Bid Amount
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

NO BIDS RECEIVED

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ITB 22-0175 Submersible Pumps Service and Repairs

Department: Water
Date: 7/28/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Odessa Pumps and Equipment</u>	\$ <u>35,360.00</u>
2 <u>Zone Industries, dba Precision Pump Systems</u>	\$ <u>54,800.00</u>
3 <u>Pierce Pump Company dba FCX Performance Inc</u>	\$ <u>87,00.00</u>
4 <u>Smith Pump Company Inc</u>	\$ <u>71,760.00</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0168 Traffic Barricade Equipment Rental

Department: Citywide
Date: 7/28/2022

Buyer: Alyssa Wilkerson
Ext: x8357

Company Name:	Bid Amount
1 <u>Area Wide Protective dba AWP Inc.</u>	\$ <u>224,158.50</u>
2 <u>Dallas Lite & Barricade Inc</u>	\$ <u>416,867.85</u>
3 <u>Buyers Barricades Inc</u>	\$ <u>5,988.85</u>
4 <u>Texas Traffic and Barricade, LLC</u>	\$ <u>104,648.80</u>
5 <u>Site Barricades dba Site Partners, LLC</u>	\$ <u>90,148.70</u>
6 <u>Total Highway Maintenance, LLC</u>	\$ <u>849,485.00</u>
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Water and Sanitary Sewer Rehabilitation West Wind Apartments
Reference Number 103324-1

Department: Water
Date: 7/28/2022

Buyer: Suby Varughese
Ext: x7803
5% Bid Bond

Company Name:	Bid Amount
1 <u>Circle C Construction</u>	\$ <u>808,115.57</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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