



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 7, 2022.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>3</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 7, 2022. Thank you for your attention.



5% BID BOND

Comanche Trail Hazardous Road Overtopping Mitigation Reference
Number 103396

Department: TPW
Date: 7/7/2022

Buyer: Mike Bennett
Ext: x7891

Company Name:	Bid Amount
1 <u>Klutz Construction</u>	<u>\$ 1,894,090.00</u>
2 <u>Jackson Construction, LTD</u>	<u>\$ 3,774,713.00</u>
3 <u>IBCTX</u>	<u>\$ 2,436,251.00</u>
4 <u>GROD Construction, LLC</u>	<u>\$ 2,637,822.00</u>
5 <u>Fort Worth Civil Constructors, LLC</u>	<u>\$ 2,410,869.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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<p align="center">Cromwell Marine Creek Road Widening Improvements Request for Proposals Reference Number 101012</p>

Department: TPW
Date: 7/7/2022

Buyer: Alejandra Ayala
Ext: x8883

<u>Company Name:</u>	<u>Bid Amount</u>
1 <u>McCarthy Building Companies, Inc.</u>	\$ _____
2 <u>Sundt Construction, Inc.</u>	\$ _____
3 <u>Keeley Construction Group</u>	\$ _____
4 <u>Flatiron Constructors, Inc.</u>	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ENV-22-03: Lake Como Aquatic Floatable Trash Interceptors

Department: Code
Date: 7/7/2022

Buyer: Nixa Benitez
Ext: x8570

Company Name:	Bid Amount
1 Storm Water Systems, Inc.	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0158 Golf Speciality Seed and Sod Delivery & Install

Department: Water
Date: 7/7/2022

Buyer: Heather Oakes
Ext: x8354

Company Name:	Bid Amount
1 <u>Justin Seed Co.</u>	<u>\$ 63,245.60 Not all items bid on</u>
2 _____	<u>\$ _____</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 22-0165 Lead-Free Brass and Ductile Iron Fittings

Department: Water
Date: 7/7/2022

Buyer: La'Kita Slack
Ext: x8314

Company Name:	Bid Amount
1 <u>Core & Main, LP</u>	<u>\$ 1,387,942.86</u>
2 <u>Ferguson Enterprises, LLC.</u>	<u>\$ 1,370,546.94</u>
3 <u>Fortiline, Inc.</u>	<u>\$ 1,258,649.30 Not all items bid o</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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ITB 22-0154 Lumber Products

Department: Citywide
Date: 7/7/2022

Buyer: Carlos Martinez
Ext: x2462

Company Name:	Bid Amount
1 <u>Teague Lumber Company</u>	<u>\$ 194,116.95</u>
2 _____	<u>\$ _____</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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RFP 22-0157 Airfield Management Software
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Department: IT
Date: 7/7/2022

Buyer: A'ja Robertson
Ext: x8585

Company Name:	Bid Amount
1 <u>GCR, Inc. dba Civix</u>	\$ _____
2 <u>Veoci, Inc.</u>	\$ _____
3 <u>Cloud Guru, LLC.</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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