



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, June 2, 2022.

Today, we have:

<u>6</u>	ITB	<u>                    </u>	RFQual
<u>1</u>	RFP'S	<u>1</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, June 2, 2022. Thank you for your attention.

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**ITB 22-0127 Specialty Laboratory Gases**

Department: Citywide  
Date: 6/2/2022

Buyer: Eugene  
Ext: x2057

Company Name:	Bid Amount
1 <u>Red Bull Oxygen</u>	<u>\$ 35,125.22</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 22-0141 Promotional Items**

Department: Citywide

Date: 6/2/2022

Buyer: Laura

Ext: x6467

Company Name:	Bid Amount
1 <u>Big Hit Production, Inc. dba BigHit Creative Group</u>	<u>\$ 282,055.58 Not all Items bid on</u>
2 <u>Ecoimprint LLC</u>	<u>\$ 140,109.10</u>
3 <u>Joy Promotions Incorporated</u>	<u>\$ 288,177.86</u>
4 <u>Promo Universal, LLC</u>	<u>\$ 312,599.90</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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**ITB 22-0130 Paint Products**

Department: Citywide  
Date: 6/2/2022

Buyer: Carlos  
Ext: x2462

Company Name:	Bid Amount
1 <u>Kelly-Moore Paint Company, Inc.</u>	<u>\$ 410,199.41</u>
2 <u>Pioneer Manufacturing Company</u>	<u>\$ 113,405.00</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 22-0122 Additional Light & Heavy Vehicles & Equipment  
Services**

Department: Property Management

Date: 6/2/2022

Buyer: La'Kita

Ext: x8314

Company Name:	Bid Amount
1 <u>Premier Truck Group</u>	<u>\$ 10,662,846.40 Not all items bid</u>
2 <u>Custom Truck One Source</u>	<u>\$ 4,942,600.00 Not all items bid</u>
3 <u>Lone Star Auto Sound</u>	<u>\$ 426,000.00 Not all items bid</u>
4 <u>Frank's Wheel Aligning, Inc.</u>	<u>\$ 2,460,000.00 Not all items bid</u>
5 <u>BMW Motorcycles of North Dallas</u>	<u>\$ 4,749,225.00 Not all items bid</u>
6 <u>Siddons Martin Emergency Group</u>	<u>\$ 4,287,590.00 Not all items bid</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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**ITB 22-0135 Large Diameter Sewer Cleaning Services**

Department: Water  
Date: 6/2/2022

Buyer: La'Kita  
Ext: x8314

Company Name:	Bid Amount
1 <u>Ace Pipe Cleaning, Inc.</u>	<u>\$ 810,365.25</u>
2 <u>BCAC Underground, LLC</u>	<u>\$ 1,434,315.00</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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RFP ENV-22-02: Lamp Ballast Electronic Waste Disposal

Department: Code  
Date: 6/2/2022

Buyer: Roger Grantham  
Ext: x8592

Company Name:	Bid Amount
1 <u>Lighting Resources, LLC</u>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% BID BOND

City Project Number: 102320 Fort Worth Nature Center Boardwalk  
Phase II

Department: Parks and Recreation

Date: 6/2/2022

Buyer: Tonda Rice

Ext: x5759

Company Name:	Bid Amount	
	Base	Base + Alternate
1 <u>Fort Worth Civil Constructors, LLC</u>	<u>\$ 4,161,723.51</u>	<u>\$4,232,576.51</u>
2 <u>Fain</u>	<u>\$ 2,330,902.10</u>	<u>\$2,386,402.10</u>
3 _____	\$ _____	_____
4 _____	\$ _____	_____
5 _____	\$ _____	_____
6 _____	\$ _____	_____
7 _____	\$ _____	_____
8 _____	\$ _____	_____
9 _____	\$ _____	_____
10 _____	\$ _____	_____

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