

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 16, 2023

| Today, we h   | ave:       |   |   |                                       |  |  |  |
|---|------------|---|---|---------------------------------------|--|--|--|
|   | 3          | _ITB  |   | _RFQual                               |  |  |  |
|   | 1          | RFP   |   | _Construction Bid(s)                  |  |  |  |
|   |            | _RFQuote  | 4 | _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 Pu<br>Thank you for your atte |   | opening for Thursday, March 16, 2023. |  |  |  |



### Unknown Bids

Date: 3/16/2023

| Company Name | Company Name: | Bid Number: |
|--------------|---------------|-------------|
| 1            |               |             |
| 2            |               |             |
| 2            |               |             |
| 4            |               | _           |
|              |               | _           |
| 6            |               | _           |
|              |               | _           |
| 8            |               | _           |
| 9            |               | _           |
| 10           |               |             |



### ITB 23-0036 GAS AND DELIVERY

| Buyer: E. CHANDLER        |
|---------------------------|
| <u>Ext:</u> 2057          |
| D:14                      |
| Bid Amount:               |
| 100 010 05                |
| § 100,348.85              |
|                           |
| § <u>59,024.02</u>        |
|                           |
| § 57,556.38 NOT ALL ITEMS |
|                           |
| \$                        |
| <u> </u>                  |
| ¢.                        |
| \$                        |
|                           |
| \$                        |
|                           |
| <u> </u>                  |
|                           |
| \$                        |
|                           |
| \$                        |
|                           |
| \$                        |
|                           |



# ITB 23-0034 GRASS SEED AND SOD, AND INSTALLATION SERVICES

| <u>Department:</u> WATER                      | Buyer: A. WILKERSON               |
|---|-----------------------------------|
| <u>Date:</u> 3/16/2023                        | Ext: 8357                         |
| Company Name:                                 | Bid Amount:                       |
| 1 JUSTIN SEED COMPANY                         | \$ 1,723,489.00 NOT ALL ITEMS BID |
| 2 NORTH TEXAS HYDROMULCH LANSCAPE SERVICE LLC | § <u>2,212,235.96</u>             |
| 3 C. GREEN SCAPING, LP                        | § <u>2,012,334.05</u>             |
| 4   | \$                                |
| 5   | \$                                |
| 6   | \$                                |
| 7   | \$                                |
| 8   | \$                                |
| 9   | \$                                |
| 0   | \$                                |



## ITB 23-0033 MATS, MOPS, TOWELS AND FENDER COVER

| <u>Department:</u> CITYWIDE <u>Date:</u> 3/16/2023 | Buyer: C. BENSON Ext. x8063 |
|--|-----------------------------|
| Company Name:                                      | Bid Amount:                 |
| 1 UNIFIRST   | \$ <u>72,117.90</u>         |
| 2 COMPLETE SUPPLY                                  |                             |
| 3  | e e                         |
| 4  | 0                           |
| 5  | \$                          |
| 6  | <u> </u>                    |
| 7  |                             |
| 8  | r)                          |
| 9  | \$                          |
| 0  |                             |



#### RFP 23-0029 TEMPORARY VETERINARIAN SERVICES

| Buyer: M. CANOURA<br>Ext.2526 |   |
|-------------------------------|---|
| Bid Amount:                   |   |
| \$                            |   |
|                               |   |
|                               |   |
|                               |   |
|                               |   |
| ¢.                            |   |
|                               |   |
|                               |   |
|                               |   |
| \$<br>\$                      |   |
|                               | Ext.2526  Bid Amount:  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$ |

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, March 9, 2023.