



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 2, 2023

Today, we have:

5 ITB

 RFQual

1 RFP

1 Construction Bid(s)

 RFQuote

7 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, March 2, 2023.
Thank you for your attention.



Unknown Bids

Date: 3/2/2023

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

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, MARCH 2, 2023.



ITB 23-0032 TRASH CAN LINERS

Department: WATER
Date: 3/2/2023

Buyer: L. SLACK
Ext: 8314

Company Name:

Bid Amount:

1 <u>AMAZON</u>	\$ <u>222,056.00 (NOT ALL ITEMS BID)</u>
2 <u>COMPLETE SUPPLY INC.</u>	\$ <u>126,621.60 (NOT ALL ITEMS BID)</u> A.145,504.00 B.130,820.28 (NOT ALL ITEMS BID)
3 <u>INTERBORO PACKAGING CORP</u>	\$ <u>C.112,949.12 D. 95,924.00</u>
4 <u>WASTE WATER COOLER LTD.</u>	\$ <u>135,174.36 (NOT ALL ITEMS BID)</u>
5 <u>CENTRAL POLY-BAG CORP</u>	\$ <u>\$172,424.60</u>
6 <u>UNIPAK</u>	\$ <u>237,082.05</u>
7 <u>MAXARI</u>	\$ <u>321,262.44</u>
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, MARCH 2, 2023.



**ITB 23-0023 VENT-A-HOOD CLEANING & MAINTENANCE
SERVICES**

Department: CITYWIDE

Buyer: M. CANOURA

Date: 3/2/2023

Ext: 2526

Company Name:

Bid Amount:

1 FLEETWASH, INC.

\$ 126,865.00

2 FACILITEC SOUTHWEST

\$ 71,830.00

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, MARCH 2, 2023.



ITB 23-0024 PAINTING OF ROADWAY FIXTURES

Department: CITYWIDE

Date: 3/2/2023

Buyer: C. BENSON

Ext.: x8063

Company Name:

Bid Amount:

1 REAL ESTATE RESTORATION AND CONSTRUCTION INC	\$ 437,000.00
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, MARCH 2, 2023.



ITB 23-0037 EMERGENCY MEDICAL PHARMACEUTICALS

Department: CITYWIDE
Date: 3/2/2023

Buyer: C.HA
Ext. 8066

Company Name:

Bid Amount:

1 <u>SARNOVA, INC. BOUND TREE MEDICAL, LLC</u>	\$ <u>77,216.74</u>
2 <u>FOUNDER PROJECT RX INC</u>	\$ <u>86,430.27</u>
3 <u>HENRY SCHEIN INC</u>	\$ <u>174,868.27</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, MARCH 2, 2023.



ITB 23-0031 SWITCHGEAR REPAIR AND REPLACEMENT SERVICES

Department: WATER
Date: 3/2/2023

Buyer: A. WILKERSON
Ext. 8357

Company Name:

Bid Amount:

1 <u>ELECTRICAL RELIABILITY SERVICES INC</u>	<u>\$ 1,797,018.75</u>
2 <u>SHERMCO INDUSTRIES INC</u>	<u>\$ 1,593,548.75</u>
3 <u>NATIONAL ELECTRIC SERVICES INC dba NATIONAL FIELD SERVICES</u>	<u>\$ 1,694,637.50</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30PM THURSDAY, MARCH 2, 2023.



5% BID BOND

**SECTION 1 PART 10 WATER & SANTIARY SEWER RELOCATIONS FW
CENTRAL CITY**

Department: CITYWIDE
Date: 3/2/2023

Buyer: LIAN COLON
Ext. 6824

1	<u>CIRCLE C CONSTRUCTION</u>	<u>\$ 4,994,602.00</u>
2	<u>S.J LOUIS CONSTRUCTION OF TEXAS LTD</u>	<u>\$ 8,101,001.50</u>
3	<u></u>	<u></u>
4	<u></u>	<u></u>
5	<u></u>	<u></u>
6	<u></u>	<u></u>
7	<u></u>	<u></u>
8	<u></u>	<u></u>
9	<u></u>	<u></u>
10	<u></u>	<u></u>

FORT WORTH



--

FORT WORTH



--

FORT WORTH



--
