



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 23, 2023

Today, we have:

 3 ITB

 RFQual

 RFP

 3 Construction Bid(s)

 RFQuote

 6 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 23, 2023.
Thank you for your attention.



Unknown Bids

Date: 3/23/2023

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 23, 2023.



ITB 23-0039 BLACK IRON & STAINLESS-STEEL PIPES & FITTINGS
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Department: WATER
Date: 3/23/2023

Buyer: C.HA
Ext: 8066

Company Name:

Bid Amount:

1	CORE & MAIN LP	\$ 183,959.30 (NOT ITEMS BID ON)
2	ROMAR SUPPLY	\$ 148,135.00
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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ITB 23-0043 HORSE HALE BAYS

Department: CITYWIDE

Date: 3/23/2023

Buyer: J. FERNANDEZ

Ext: 6467

Company Name:

Bid Amount:

1 HAY USA	\$ 67,757.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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ITB 23-0038 PARK IMPROVEMENT MATERIALS

Department: CITYWIDE

Date: 3/23/2023

Buyer: L.SLACK

Ext.: x8314

Company Name:

Bid Amount:

1 SILVER CREEK MATERIALS	\$ 438,927.50 (NOT ALL ITEMS BID ON)
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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103664-13665 GRAND AVE STORM DRAIN RELOCATIONS

Department: CITYWIDE
Date: 3/23/2023

Buyer: M. ARANSEN
Ext.0696

Company Name:

Bid Amount:

1 **NO BIDS RECEIVED**

\$ _____

2 _____

\$ _____

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

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



106487 BRIDGE REHABILITATION CONTRACT

Department: CITYWIDE
Date:

Buyer: T. ISLAM
Ext.2486

Company Name:

Bid Amount:

1	NO BIDS RECEIVED	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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5% BID BOND

PROJECT 00969 SANITARY SEWER & STORM DRAIN RELOCATIONS FOR CENTRAL CITY PROJECT
GRAND AVE BYPASS STORM DRAIN & SANITARY SEWER ON COMMERCE, CALHOUN & N.E. 10TH
ST.

Department: CITYWIDE

Date: 3/23/2023

Buyer:M. ARANSEN

Ext. 7857

	BASE	TOTAL ALTERNATIVE
1 <u>S.J LOUIS CONSTRUCTION OF TEXAS, LTD</u>	\$ 24,850,334.50	\$22,750,084.50
2 <u>MCKEE UTILITY CONTRACTORS, LLC</u>	\$ 30,733,999.00	\$29,188,999.00
3 _____	\$ _____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30PM Thursday, March 23, 2023.



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Department: CITYWIDE

Date: 3/9/2023

Buyer: LIAN COLON

Ext. 6824

1	_____	\$	_____
2	_____	\$	_____
3	_____		_____
4	_____		_____
5	_____		_____
6	_____		_____
7	_____		_____
8	_____		_____
9	_____		_____
10	_____		_____

FORT WORTH



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