



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 24, 2022.

Today, we have:

<u>4</u>	ITB	<u>                    </u>	RFQual
<u>1</u>	RFP'S	<u>3</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, March 24, 2022. Thank you for your attention.

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ITB 22-0088 Aircraft Runway Deicer

Department: Aviation  
Date: 3/24/2022

Buyer: Alyssa  
Ext: x8357

Company Name:	Bid Amount
1 <u>Cyrotech Deicing Technology also listed as</u> <u>General Atomics International Services Corporation</u>	\$ <u>78,637.50</u>
2 <u>Seneca Mineral Company</u>	\$ <u>72,150.00</u>
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 22-0085 Cured-In-Place Pipe Liners
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Department: Water  
Date: 3/24/2022

Buyer: Heather Oakes  
Ext: x8354

Company Name:	Bid Amount
1 <b>NO BIDS RECEIVED</b>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**ITB 22-0082 Light Duty Vehicle and Equipment Services**

Department: Property Management  
Date: 3/24/2022

Buyer: La'Kita  
Ext: x8314

Company Name:	Bid Amount
1 <u>Buck's Wheel and Equipment Company</u>	<u>\$ 1,170,200.00</u>
2 <u>Techmo Investments dba Midas Autoservice</u> <u>Experts</u>	<u>\$ 2,180,400.00</u>
3 <u>H&amp;H Automotive Services, Inc./A. Premier</u> <u>Automotive Services</u>	<u>\$ 1,801,800.00</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 22-0067 Pharmacy Benefits Manager**

Department:

Date: 3/24/2022

Buyer: Cristina

Ext: x8355

Company Name:	Bid Amount
1 <u>Elixir RX Solutions LLC dba Elixir</u>	11 <u>Capital RX, Inc. submitted 2 separate submissions</u>
2 <u>Express Scripts, Inc.</u>	12 _____
3 <u>Flipt, LLC</u>	13 _____
4 <u>Script Care LTD</u>	14 _____
5 <u>CVS/Caremark/PCS Health LLC (CVS Health)</u>	15 _____
6 <u>Optum RX, Inc.</u>	16 _____
7 <u>Independent Health Pharmacy Benefit Dimensions</u>	17 _____
8 <u>Meritain Pharmacy Solutions/Meritain Health</u>	18 _____
9 <u>WithMe Health, LLC</u>	19 _____
10 <u>Rightway</u>	20 _____

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Reference Number: M-584 (City Project No. 103521)

Department: Development Services

Buyer: Kiran Konduru

Date: 3/24/2022

Ext: x2237

Company Name:	Bid Amount
1 <u>St. Louis Construction of Texas, LTD</u>	<u>\$ 10,804,273.90</u>
2 <u>Ark Contracting Services, LLC</u>	<u>\$ 14,719,393.60</u>
3 <u>Excel Trenching</u>	<u>\$ 9,642,762.30</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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Reference number: 103610 Chisholm Trail Ranch Offsite Sanitary  
Sewer Main

Department: Development Services

Buyer: Andrew Goodman

Date: 3/24/2022

Ext: x6251

Company Name:	Bid Amount
1 <b>POSTPONED TO MARCH 31, 2022</b>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**5% BID BOND**

Reference number: 103052 Drainage Improvements for Lebow Channel at 28th Street

Department: TPW  
Date: 3/24/2022

Buyer: Michael Wellbaum  
Ext: x7343

Company Name:	Bid Amount
1 <u>Klutz Construction, LLC</u>	<u>\$ 5,393,837.20</u>
2 <u>Humphrey &amp; Horton Construction Company, Inc.</u>	<u>\$ 5,273,534.00</u>
3 <u>Harper Brothers Construction, LLC</u>	<u>\$ 5,589,643.50</u>
4 <u>Ark Contracting, LLC</u>	<u>\$ 6,553,104.00</u>
5 <u>Austin Filter Systems, Inc.</u>	<u>\$ 6,613,823.70</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 22-0070 Animal Feed and Supplies for Code Compliance

Department: Code  
Date: 3/24/2022

Buyer: Heather Oakes  
Ext: x8354

Company Name:	Bid Amount
1 <b>NO BIDS RECEIVED</b>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
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Reference number: 101579 2018 CIP Intersection Improvements,  
Altamesa Boulevard and Crowley Road

Department: TPW

Buyer: Brad Radovich

Date: 3/24/2022

Ext: x7817

Company Name:	Bid Amount
1 <u>XIT Paving and Construction, Inc.</u>	<u>\$ 638,119.75</u>
2 <u>McClendon Construction Company, Inc.</u>	<u>\$ 635,155.95</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
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