

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 3, 2022.

Today, we have:	
1ITB	RFQual
1RFP'S	Construction Bid(s)
RFQuote	5 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 3, 2022. Thank you for your attention.



Unknown		
<u>Department:</u> <u>Date:</u> 3/3/2022	<u>Buyer:</u> <u>Ext:</u>	
Company Name:	Bid Amount:	
1	<u> </u>	
2		
3		
4		
5		
6	•	
7	©	
8	\$	
9	\$	
0	<u> </u>	

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ITB 22-0064 Portable Toilet Rental

<u>Department:</u> Citywide <u>Date:</u> 3/3/2022	<u>Buyer:</u> A'ja <u>Ext:</u> x8585
Company Name:	Bid Amount
1 United Site Services	\$ 506,222.00
2 United Rentals/Reliable Onsite	\$ <u>247,345.00</u>
3	<u> </u>
4	\$
5	<u> </u>
6	<u> </u>
7	<u> </u>
8	<u> </u>
9	<u> </u>
0	\$

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Reference Number: 101585 Intersection Improvements at 820 & Marine Creek Parkway Phase 1

Department: TPW Date: 3/3/2022		Buyer: Iskal Shrestha Ext: x7254
Company Name:	Bid Amount	
1 Rebcon, LLC	\$ <u>1,597,054.25</u>	
McClendon Construction, Inc.	\$ <u>1,359,871.55</u>	
Reyes Group	\$ <u>2,173,800.20</u>	
4 XIT Paving and Construction, Inc.	\$ <u>1,414,409.75</u>	
5 <u>2L Construction</u>	\$ <u>1</u> ,348,195.15	
6 Fain	\$ 1,945,653.31	
7 Fort Worth Civil Constructors, LLC	\$ 1,889,485.00	
8	<u> </u>	
9	\$	
0	<u> </u>	

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Reference Number: 103459 2022 Guardrails and ERB

<u>Date:</u> 3/3/2022		<u>Ext:</u> x6747
Company Name:	Bid Amount	
1 Talbran Enterprises, LLC	\$ 449,800.00	
2 Van Elli, Inc.	\$ <u>442,350.00</u>	
3 Talbran Enterprises, LLC - duplicate bid	\$ 449,800.00	
4 A&B Construction, LLC	\$ <u>672,250.00</u>	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
0	\$	

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RFP 22-0066 DVD's, Blu-Rays Related Services

<u>Department:</u> Library <u>Date:</u> 3/3/2022	Buyer: Heather Ext: x8354
Company Name:	Bid Amount
1 Midwest Tape	\$
2 Baker and Taylor, LLC	
3	¢.
4	¢.
5	
6	\$
7	\$
8	C
9	\$
0	\$

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Reference Number: 101688 Water & Sanitary Water Replacement Contract 2018 (WSM-M)

<u>Department:</u> Water <u>Date:</u> 3/3/2022		Buyer: Dena Johnson Ext: x8820
Company Name:	Bid Amount	
1 R & D Burns Brothers, Inc.	\$ <u>5,563,795.00</u>	
2 Woody Contractors, Inc.	\$ 5,823,015.00	
3 Gra-Tex Utilites Inc.	\$ 5,384,815.20	
4	<u> </u>	
5	<u> </u>	
6	\$	
7	\$	
8	\$ 	
9	 \$	
0	 \$	

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