



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 11, 2023

Today, we have:

2 ITB

1 RFQual

1 RFP

3 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, May 11, 2023. Thank you for your attention.



Unknown Bids

Date: 5/11/2023

Company Name:

Bid Number:

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

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 11, 2023.



RFP 23-0059 Community Engagement Consulting Service

Department: Citywide
Date: 5/11/2023

Buyer: M. Canoura
Ext: 2526

Company Name:

Bid Amount:

1 <u>Public Information Associates</u>	\$ _____
2 <u>Pavlik and Associates</u>	\$ _____
3 <u>Freese & Nichols</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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ITB 23-0060 Vault Access: Frames, Rings and Lids

Department: Citywide

Buyer: A. Wilkerson

Date: 5/11/2023

Ext: 8357

Company Name:

Bid Amount:

1 Frontline Waterworks/Fortline, Inc

\$ 249,865.62

2 Core & Main LP

\$ 397,780.00

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

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ITB 23-0058 Locksmith Service

Department: Citywide
Date: 5/11/2023

Buyer: E. Chandler
Ext. 2057

Company Name:

Bid Amount:

1 <u>Priority Lock and Key</u>	<u>\$ 206,930.00</u>
2 <u>Texas Master Locksmith Security & Solutions LLC</u>	<u>\$ 63,472.50 (NOT ALL ITEMS BID ON)</u>
3 <u>Michael's Key</u>	<u>\$ BID NOT TOTALED</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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C02501 New Fire Station 43

Department: Citywide
Date: 5/11/2023

Buyer: R. Clements
Ext. 8014

Company Name:

Bid Amount:

1 Azteca Enterprises	\$ 11,302,980.00
2 Batson-Cook Company	\$ 11,411,845.00
3 RJM Contractors	\$ 8,962,391.23
4 Modern Contractors	\$ 9,938,483.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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5% BID BOND

Reference No. 104732 2023 Concrete Rehab Unit Price Contract

Department: Citywide
Date: 5/11/2023

Buyer: I. Otuyelu
Ext. 6747

Company Name:

Bid Amount:

1 <u>Thomas 11 Development, LLC</u>	\$ <u>4,497,576.00</u>
2 <u>Westhill Construction Inc</u>	\$ <u>4,158,115.50</u>
3 <u>Capko Concrete Structures, LLC</u>	\$ <u>5,402,333.50</u>
4 <u>The Fain Group, Inc</u>	\$ <u>5,732,663.75</u>
5 <u>Urban Infraconstruction LLC</u>	\$ <u>4,586,752.00</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Reference No. C02501 104060 Fire Station 15 Rehabilitation and
Renovation

Department: Citywide
Date: 5/11/2023

Buyer: D. Isaacs
Ext.: 8498

TOTAL

1 <u>Acumen Enterprises</u>	<u>\$ 3,954,012.32</u>
2 <u>LMC Corp</u>	<u>\$ 2,956,250.00</u>
3 <u>Batson-Cook Comp</u>	<u>\$ 3,321,496.00</u>
4 <u>Mart Inc</u>	<u>\$ 2,853,796.00</u>
5 <u>RJM</u>	<u>\$ 2,737,423.00</u>
6 _____	_____
7 _____	_____
8 _____	_____
9 _____	_____
10 _____	_____

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**Reference No. 103300 RFQ for Engineering Design Services for Heritage
Trace Parkway Project**

Department: Citywide
Date: 5/11/2023

Buyer: B. Radovich
Ext.: 7818

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

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