

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 26, 2022.

Today, we have:

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 26, 2022. Thank you for your attention.



| ITB 22-014 | 40 Safety Footwear |
|---|----------------------------|
| Department: PM, Code, PE, Water, | Buyer: Heather |
| Date: 5/26/2022 | <u>Ext:</u> x8354 |
| Company Name: | Bid Amount |
| 1 Northern Imports - dba Work Wear Safety | \$ 195,425.00 |
| Shoes | |
| 2 | \$ |
| 3 | |
| 4 | <u> </u> <u> </u> <u> </u> |
| 5 | \$ |
| 6 | |
| 7 | \$ |
| 8 | <u> </u> <u> </u> |
| 9 | |
| 10 | \$ |

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| ITB 22-0126 Laboratory Analytical Services | |
|--|---------------------|
| Department: Water | <u>Buyer:</u> Maria |
| <u>Date:</u> 5/26/2022 | <u>Ext:</u> x2526 |
| Company Name: | Bid Amount |
| 1 A&B Environmental Services, Inc. | \$ <u>95,448.00</u> |
| 2 Ana-Lab Corp. | \$ 192,738.00 |
| 3 Eurofins Environment Testing South Central LLC | \$ 105,238.00 |
| 4 | \$ |
| 5 | \$ |
| 6 | \$ |
| 7 | \$ |
| 8 | |
| 9 | <u> </u> |
| 10 | <u> </u> |



| ITB 22-0136 | Fuel Tank Rentals |
|--------------------------------------|---|
| Department: Water Date: 5/26/2022 | <u>Buyer:</u> Alyssa <u>Ext:</u> x8357 |
| Company Name: | Bid Amount |
| 1 Sun Coast Resources, Inc. | \$ 78,840.00 |
| 2 | \$ |
| 3 | \$ |
| 4 | \$ |
| 5 | \$ |
| 6 | \$ |
| 7 | \$ |
| 8 | \$ |
| 9 | \$ |
| 0 | \$ |

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BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, May 26, 2022.



| ITB 22-0129 | Electrical Supplies | |
|--|------------------------|---|
| Department: Water, PE, IT Date: 5/26/2022 | | <u>Buyer:</u> Ashley Kadva <u>Ext:</u> x2047 |
| Company Name: | Bid Amount | |
| 1 AWC, Inc. | \$ 1,056,750.00 | |
| 2 Summit Electric Supply | \$ 670,306.23 | |
| 3 Dealers Electric Supply Co. | \$ <u>1,166,611.11</u> | |
| 4 Gray Bar Electric Co. | \$ <u>520,541.67</u> | |
| 5 | \$ | |
| 6 | \$ | |
| 7 | \$ | |
| 8 | \$ | |
| 9 | | |
| 10 | \$ | |



| | 5% BID BOND | |
|------------------------------------|--|--|
| Reference Number 10325 | 59 East Rosedale Street Landscape and | |
| | Irrigation | |
| Department: TPW Date: 5/26/2022 | <u>Buyer:</u> Leon Wilson <u>Ext:</u> x6591 | |
| Company Name: | Bid Amount | |
| 1 Fort Worth Civil | \$ <u>577,138.50</u> | |
| 2 Joesta Construction, LLC | \$ 396,219.00 | |
| 3 Select Maintenance, LLC | \$ <u>499,595.05</u> | |
| 4 C. Green Scaping, LP | \$ 427,940.90 | |
| 5 | \$ | |
| 6 | \$ | |
| 7 | \$ | |
| 8 | \$\$ | |
| 9 | \$ | |
| 10 | \$ | |



5% BID BOND

| | Reference Number: 10345 | 54 2022 Bridge Rehabilit | tation Contract |
|-------------|------------------------------------|--------------------------|--|
| | Department: TPW Date: 5/26/2022 | | <u>Buyer:</u> Tariqul Islam <u>Ext:</u> x2486 |
| С | ompany Name: | Bid Amount | |
| 1 <u>Ra</u> | agle, Inc. | \$ <u>1,155,891.84</u> | |
| 2 <u>Gi</u> | ibson & Associates, Inc. | \$ 1,219,424.31 | |
| 3 <u>IB</u> | CTX | \$ 1,377,089.00 | |
| 4 <u>Fc</u> | ort Worth Civil | \$ <u>1,863,739.46</u> | |
| 5 <u>M</u> | W Panel Tech | \$ <u>647,805.94</u> | |
| 6 | | <u> </u> <u> </u> | |
| 7 | | ¢ | |
| 8 | | \$ | |
| 9 | | \$ | |
| 10 | | \$ | |

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ITB 22-0131 Sewer Vaults, Lids, Frames and Risers

| Buyer: Eugene |
|--------------------------------------|
| <u>Ext:</u> x2057 |
| Bid Amount |
| \$ 205,373.60 |
| \$ 2,111.10 not all items bid on |
| \$ 88,460.33 not all items bidded or |
| \$ |
| \$ |
| \$ |
| \$ |
| \$ |
| \$ |
| \$ |
| _ |

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| RFP 22-0113 Automated Audit Software | |
|---|---|
| <u>Department:</u> Citywide <u>Date:</u> 5/26/2022 | <u>Buyer:</u> Ashley <u>Ext:</u> x2047 |
| Company Name: | Bid Amount |
| 1 <u>DLT</u> | \$ |
| 2 Lance, Soll, Lungherd, LLP (LSL) | \$ |
| 3 | |
| 4 | ф. |
| 5 | \$ |
| 6 | |
| 7 | \$ |
| 8 | |
| 9 | \$ |
| 10 | \$ |