

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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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	\$