



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 4, 2023

Today, we have:

 4 ITB

 1 RFP

 RFQuote

 1 RFQual

 2 Construction Bid(s)

 8 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 4, 2023. Thank you for your attention.



Unknown Bids

Date: 5/4/2023

Company Name:

Bid Number:

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

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 4, 2023.



2022 Bond Year 1, Contract 2

Department:
Date: 5/4/2023

Buyer: G. Robbins
Ext: 2333

Company Name:

Bid Amount:

1 FNH Construction	\$ 7,495,790.00
2 Stabile & Winn, Inc.	\$ 7,912,338.50
3 McClendon Construction	\$ 7,674,662.50
4 Jackson Construction	\$ 8,442,703.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 4, 2023.



ITB 23-0056 City Equipment and Vehicle Towing Service

Department: Citywide

Date: 5/4/2023

Buyer: E. Chandler

Ext: 2057

Company Name:

Bid Amount:

1 Texas Towing Inc Wrecker Service Inc _____

\$ 765,663.95 _____

2 _____

\$ _____

3 _____

\$ _____

4 _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 4, 2023.



ITB 23-0061 Emergency Communication Radio and Equipment

Department: Citywide
Date: 5/4/2023

Buyer: J. Fernandez
Ext. 6467

Company Name:

Bid Amount:

1 Stash Enterprises, LLC
2 _____
3 _____
4 _____
5 _____
6 _____
7 _____
8 _____
9 _____
10 _____

\$ 93,761.37
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 4, 2023.



ITB 23-0054 Grounds Maintenance Services

Department: Water
Date: 5/4/2023

Buyer: A. Wilkerson
Ext. 8357

Company Name:

Bid Amount:

1 <u>Brightview Landscaping Services, Inc</u>	<u>\$ 715,532.41 not all items is bid on</u>
2 <u>Civilian Division LLC dba GI Mow</u>	<u>\$ 875,445.00 not all items is bid on</u>
3 <u>2 Brothers Landscaping, LLC</u>	<u>\$ 1,267,151.00</u>
4 <u>Lawn Patrol Service Inc</u>	<u>\$ 810,928.00 not all items is bid on</u>
5 <u>SRH Landscaping, LLC</u>	<u>\$ 792,446.80</u>
6 <u>Sports Field Services Holding dba Sports Field Solutions</u>	<u>\$ 173,782.04 not all items is bid on</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, May 4, 2023.



ITB 23-0057 I-30 & I-35 Mowing and Trash Pick-Up Services

Department: Citywide
Date: 5/4/2023

Buyer: L. Slack
Ext.: 8314

Company Name:

Bid Amount:

1 Leon's Landscaping Services LLC	\$ 213,655.65
2 GI-Mow	\$ 209,429.43
3 Lawn Patrol Services LLC	\$ 297,030.00
4 SRH Landscaping, LLC	\$ 515,100.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30PM Thursday, May 4, 2023.



RFP 23-0051 Marketing Consultant Outreach

Department: Citywide
Date: 5/4/2023

Buyer: J. Fernandez
Ext. 6467

TOTAL

1	Grip D. Marketing	\$	
2	Alpha Business Images, LLC	\$	
3	Dickie & Associates, LLC	\$	
4	JO Agency dba J.O. Agency		
5	Belmont Icehouse, LLC		
6			
7			
8			
9			
10			

BIDS ARE ACCEPTED UNTIL 1:30PM Thursday, May 4, 2023.



RFQ Reference No. TPW 2022 for Professional Engineering Design and Consultant Services

Department: Citywide
Date: 5/4/2023

Buyer: L. Acevedo
Ext.: 2722

1 Binkley & Barfield	\$
2 Toole Design	\$
3 Fehr & Peters	
4 Gresham Smith	
5 Freese & Nicols	
6 BGE	
7 Kimley Horn	
8 Criado	
9 HDR	
10 MV Engineering Inc	



RFQ Reference No. TPW 2022 for Professional Engineering Design and Consultant Services

Department Citywide
Date 5/4/2023

Buyer: L. Acevedo
Ext.

2722

11 Burns McDonnell

12 Dec North

13 Quiddity

14 LJA Engineering

15 TNP Inc

16 Stantec

17 Conzor

18 Dunaway

19 Aguirre Fields

20 Transystems



RFQ Reference No. TPW 2022 for Professional Engineering Design and Consultant Services

Department Citywide
Date 5/4/2023

Buyer L. Acevedo
Ext

2722

1 Multatech

2 Lamb-Star Engineering Inc

3 Pacheco Koch

4 Halff

5 _____

6 _____

7 _____

8 _____

9 _____

10 _____



5% Bid Bond

Project 103262 New Main St. Outfall

Department Citywide
Date 5/4/2023

Buyer M. Aransen
Ext

4449

- 1 Circle C Construction TTL 1-2 -\$10,710,495.00/ TTL 2-ALTA-\$9,242,595.00
- 2 S.J Louis Construction
- 3 FWCC
- 4 Ragle Inc-- TTL1&2 \$14,310,260.45/ TTL2 ALTA 11,374,460.45
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

- TTL3- ALTB-- \$10,735,770.00 TTL4-ALT A & B \$9,267,870.00
- TTL 1&2 \$15,045,772.50/TTL2-ALTA 14,24,121.50/TTL3-ALTB 15
- \$15,443,155.10/ 13,330,078.10/ 15,474,496.10/ 13,361,419.10
- TTL-3 ALT B\$14,343,960.45/ TTL4- A & B 11,408,160.45
- _____
- _____
- _____
- _____
- _____
- _____