



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, October 6, 2022.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>3</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>6</u>	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, October 6, 2022. Thank you for your attention.

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ITB 22-0213 Irrigation Services

Department: 1/1/1900
Date: 10/6/2022

Buyer: FMS Purchasing
Ext: X2462

Company Name:	Bid Amount
	Total Base
1 <u>C Green Scaping, LP</u>	<u>\$ 127,166.15</u>
2 <u>Lawn Patrol Service Inc</u>	<u>\$ 128,200.00</u>
3 _____	<u>\$ _____</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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ITB 22-0215 Lab Sample Bottles

Department: Water
Date: 10/6/2022

Buyer: Ashley Kadva
Ext: X2047

Company Name:	Bid Amount
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

No Bids Recieved

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ITB 22-0216 Portable Retroflectmeter

Department: TPW
Date: 10/6/2022

Buyer: Jesus Fernandez
Ext: X6467

Company Name:	Bid Amount
1 <u>Gamma Scientific dba</u> <u>VDT Instruments Road Vista</u>	<u>\$ 33,200.00</u>
2 _____	<u>\$ _____</u>
3 _____	<u>\$ _____</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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2022 Bridge Rehabilitation Contract 1 Ref Number 103454
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Department: TPW
Date: 10/6/2022

Buyer: Tarqul Islam
Ext: X2486

Company Name:	Bid Amount	5% Bid Bond
1 <u>MW Panel Tech</u>	<u>\$ 969,857.20</u>	
2 <u>Ragle Inc.</u>	<u>\$ 1,046,565.82</u>	
3 <u>Gibson and Associates</u>	<u>\$ 1,295,917.05</u>	
4 <u>FWCC, LLC</u>	<u>\$ 1,115,215.58</u>	
5 <u>IBC TX</u>	<u>\$ 1,296,278.00</u>	
6 _____	<u>\$ _____</u>	
7 _____	<u>\$ _____</u>	
8 _____	<u>\$ _____</u>	
9 _____	<u>\$ _____</u>	
10 _____	<u>\$ _____</u>	

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ENV -22-09: Waterway and Watershed Engineering Services

Department: Code
Date: 10/6/2022

Buyer: Dominique Eades
Ext: X6309

Company Name:	Bid Amount
1 <u>Atkins</u>	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**Marine Creek Ranch Park
Reference Number 10225**

Department: Parks and Rec
Date: 10/6/2022

Buyer: Helen Florez
Ext: X7372

Company Name:	Bid Amount	5% Bid Bond
	Unit I & II	TOTAL BID
1 <u>North Rock Construction</u>	\$ 3,625,646.78	\$4,198,300.99
2 <u>Cole Construction</u>	\$ 3,351,767.51	\$3,728,360.90
3 <u>2L Construction</u>	\$ 2,369,057.10	\$2,816,947.50
4 <u>RJM Contractors</u>	\$ 2,836,012.80	\$3,335,522.64
5 <u>LJ Design</u>	\$ 3,528,341.29	\$3,992,462.44
6 <u>MSB Constructors</u>	\$ 2,547,462.52	\$2,917,785.88
7 <u>Fain</u>	\$ 2,636,263.00	\$2,969,583.00
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

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