

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 15, 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, September 15, 2022. Thank you for your attention.

\_\_\_\_



	5% BID BOND	
Reference Number TWP 2022 Traffic Signal and St Lighting		
Improvements Unit Price Contract		
Department: TPW	<u>Buyer:</u> Iskal Shrestha	
<u>Date:</u> 9/15/2022	<u>Ext:</u> x7254	
Company Name:	Bid Amount	
	Total Base	
1 E.A.R. Telecommunications dba E.A.R.T.C.	\$ 3,893,387.65	
2 Bean Electrical, Inc.	\$ <u>4,620,014.52</u>	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	



г

Reference Number ENV-22-	-05: NHW (Non-Hazardous Waste)
Department: Code Date: 9/15/2022	<u>Buyer:</u> Sam Barrett <u>Ext:</u> x7564
Company Name:	Bid Amount
1 The Cleaning Guys dba CG Environmental	\$
2 Sunbelt Industrial Services	\$
3 Eagle Remediation	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 15, 2022.



Reference Number ENV-22-10: Citywide Trash and Litter		
Collection		
Department: Code Date: 9/15/2022		<u>Buyer:</u> Roger Grantham <u>Ext:</u> x8592
		<u></u> 10092
Company Name:	Bid Amount	
1 Presbyterian Night Shelter	\$	
2		
3	\$	
4		
5	\$	
6		
7		
8	<u> </u> \$	
9	<u> </u>	
10	\$	



ITB 22-0210 Raw Water Intake Inspection and Repairs		
Department: Water Date: 9/15/2022	<u>Buyer:</u> Eugene Chandler <u>Ext:</u> x2057	
Company Name:	Bid Amount	
1 Consor Engineers,LLC dba U.S. Underwater	\$ 109,500.00	
2 Underwater Construction Corporation	\$ 99,994.00	
3		
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	¢	
10	\$	



ITB 22-0211 Specialized Law Enforcement Equipment		
Department: Police Date: 9/15/2022	<u>Buyer:</u> Alyssa Wilkerson <u>Ext:</u> X8357	
Company Name:	Bid Amount	
1 Z Bar Supply Company, L.L.C.	\$ 1,170,588.00	
2 M-Pak, Inc.	\$ 30,162.86 (Not all items bid on)	
3 GT Distributors, Inc.	\$ 441,259.86 (Not all items bid on	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	



## ITB 22-0206 Traffic Barricade Equipment Rental

Department: Water		Buyer: Alyssa Wilkerson
<u>Date:</u> 9/15/2022		<u>Ext:</u> 8357
Company Name:	Bid Amount	
1 APW, Inc. dba Area Wide Protective	\$ 312,040.00	
2 Buyers Barricades, Inc.	\$ 133,332.00	
3 Total Highway Maintenance, LLC.	\$ 503,225.00	
4 Site Partners, LLC dba Site Barricades	\$ <u>104,256.25</u>	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 15, 2022.



RFP 22-0203 Recycling Processing Services		
Department: Citywide Date: 9/15/2022		<u>Buyer:</u> Cristina Camarillo <u>Ext:</u> x8355
Company Name:	Bid Amount	
1 WM Recycle America, LLC	\$	
2 Allied Waste Serice of Fort Worth	\$	
dba Republic Services 3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9		
10	\$	



	5%	BID BOND	
Reference Number 103292-2 W	Vestside III/IV/V Ti	ransmission Mains	
-Markum Ra	-Markum Ranch to Aledo Road		
Department: Water Date: 9/15/2022		<u>Buyer:</u> Farida Goderya <u>Ext:</u> x8214	
Company Name:	Bid Amount		
1 Reyes Group	\$ 11,846,888.00		
2 SJ Louis Construction	\$ 10,083,035.92		
3 McKee Utility Contractors	\$ 8,081,011.50		
4 Harper Brothers Construction, LLC	\$ 11,278,872.85		
5 Mountain Cascade	\$ 9,387,799.00		
6	\$		
7	\$		
8	\$		
9	\$		
10	\$		