



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 29, 2022.

Today, we have:

<u>2</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>5</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>8</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, September 29, 2022. Thank you for your attention.

— — — —



ITB 22-0212 Pneumatic and Hydraulic Tool Repair

Department: Water
Date: 9/29/2022

Buyer: Ashley Kadva
Ext: X2047

<u>Company Name:</u>	<u>Bid Amount</u>
	<u>Total Base</u>
1 <u>Hundley Hydraulic (Hundley Ent. Inc)</u>	<u>\$ 190,000.00</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>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



ITB 22-0214 Small Diameter Sewer Cleaning Services

Department: Water
Date: 9/29/2022

Buyer: Eugene Chandler
Ext: X2057

Company Name:	Bid Amount
1 <u>Pro-Pipe, Inc.</u>	\$ <u>755,745.00</u>
2 <u>Ace Pipe Cleaning, Inc.</u>	\$ <u>481,350.00</u>
3 <u>Kleene Pipe</u>	\$ <u>635,985.00</u>
4 <u>BCAC Underground</u>	\$ <u>1,236,000.00</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



Ref Number 102931 2022 Bond Year 1 - Contract 5
--

Department: TPW
Date: 9/29/2022

Buyer: Greg Robbins
Ext: X2333

Company Name:	Bid Amount (5% Bid Bond)	
	Total 1	Total 2
1 <u>McClendon Construction</u>	\$ <u>5,401,926.50</u>	\$ <u>5,438,810.40</u>
2 <u>Stabile & Winn, Inc.</u>	\$ <u>6,009,110.25</u>	\$ <u>5,707,260.25</u>
3 <u>Jackson Construction</u>	\$ <u>7,113,689.00</u>	\$ <u>6,550,994.00</u>
4 _____	\$ _____	_____
5 _____	\$ _____	_____
6 _____	\$ _____	_____
7 _____	\$ _____	_____
8 _____	\$ _____	_____
9 _____	\$ _____	_____
10 _____	\$ _____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



ENV 22-06: Lab (Environmental Laboratory Analysis)

Department: Code
Date: 9/29/2022

Buyer: Roger Grantham
Ext: X8592

Company Name:	Bid Amount
1 <u>DHL Analytical</u>	\$ _____
2 <u>ALS Labatory Group, ALS Group USA Corp</u>	\$ _____
3 <u>Eurofins Envirnement, Testing South Central, LLC</u>	\$ _____
4 <u>Pace Analytical Services, LLC</u>	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



**Playground Replacements Project
No. 101649**

Department: Parks and Rec
Date: 9/29/2022

Buyer: Patrick Vicknair
Ext: X6819

Company Name:	Bid Amount (5% Bid Bond)
1 <u>CGC, Inc.</u>	\$ <u>2,634,232.14</u>
2 <u>Cole Construction, Inc.</u>	\$ <u>2,082,037.16</u>
3 <u>NorthStar Constuction, LLC</u>	\$ <u>2,049,896.00</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



Ray White Road Widening Improvements RFP
Reference Number 103270

Department: TPW
Date: 9/29/2022

Buyer: Leon Wilson
Ext: X6591

<u>Company Name:</u>	<u>Bid Amount</u>
	<u>Total Pre-Construction Phase Cost Construction Phase Fee%</u>
1 <u>Keeley Construction</u>	\$ <u>345,000.00</u> <u>5.45%</u>
2 <u>McCarthy</u>	\$ <u>158,000.00</u> <u>6.25%</u>
3 <u>Flatiron Constructors, Inc.</u>	\$ <u>150,000.00</u> <u>4.75%</u>
4 <u>SUNDT</u>	\$ <u>197,500.00</u> <u>6.50%</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

Due to the confidential and negotiable nature of RFP's & RFQQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.



**Sewer Main Extensions Replacements & Relocations
Contract 2022 - Reference Number 104266**

Department: Water
Date: 9/29/2022

Buyer: Adolfo Lopez
Ext: x7829

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

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



**Water & Sanitary Sewer Main Extensions Buddharatanaram
Reference Number 102994**

Department: Water
Date: 9/29/2022

Buyer: Brenda Oropeza
Ext: X8271

Company Name:	Bid Amount
1 <u>Woody Construction</u>	\$ <u>4,199,690.00</u>
2 <u>Reyes Group</u>	\$ <u>4,688,888.88</u>
3 <u>Jackson Construction</u>	\$ <u>4,551,659.00</u>
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.



UNKNOWN

Department:

Date: 9/29/2022

Buyer:

Ext:

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

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 29, 2022.

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.