



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 30, 2021.

Today, we have:

<u>3</u>	ITB	<u> </u>	RFQual
<u>1</u>	RFP'S	<u>2</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, September 30, 2021. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 9/30/2021

Company Name	Company Name:	Bid Number:
1 _____	_____	_____
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, September 30, 2021.



ITB 21-0185 Welding Equipment, Repairs & Supplies

Department: Citywide
Date: 9/30/2021

Buyer: Megan
Ext: x2057

Company Name:

Bid Amount:

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

No Bids

Recieved

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RFP 21-0187 Communication and Technology Services for FWCC

Department: Citywide
Date: 9/30/2021

Buyer: Jeff
Ext: x8313

Company Name:

Company Name:

- 1 Netsteady Communication Ltd
- 2 Smart City Networks Limited Partnership
- 3 Cox Business/Hospitality Network
- 4 _____
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

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ITB 21-0209 Overhead Door Repairs & Services

Department: Citywide
Date: 9/30/2021

Buyer: Lakita
Ext: x8314

Company Name:	Bid Amount:
1 <u>Artex Overhead Door Co</u>	<u>\$ 348,220.00</u>
2 <u>DH Pace Company, Inc</u>	<u>\$ 410,240.50</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 21-0210 Zoll Defibrillators, Accessories & Supplies

Department: Fire
Date: 9/30/2021

Buyer: Cristina
Ext: x8355

Company Name:	Bid Amount:
1 <u>Zoll Medical Corp</u>	<u>\$ 348,685.67</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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102101 Trinity Boulevard Phase 1

Department: TPW

5% Bid Bond

Buyer: Mitch Aiton

Date: 9/30/2021

Ext: 682-715-9424

Company Name:	Bid Amount:
1 <u>Mario Sinacola & Sons</u>	<u>\$ 23,165,055.55</u>
2 <u>Texas Sterling Construct Co</u>	<u>\$ 20,311,012.65</u>
3 <u>SJ Louis Construct of Texas Ltd</u>	<u>\$ 22,010,616.02</u>
4 <u>Ragel, Inc</u>	<u>\$ 23,680,615.77</u>
5 <u>Brasfield & Gorrie</u>	<u>\$ 23,949,467.32</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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102411 CC Moss and ML Phillips SRTS Improvements

Department: TPW

5% Bid Bond

Buyer: Chad Allen

Date: 9/30/2021

Ext: x8021

Company Name:	Bid Amount:
1 <u>HQS Construction LLC</u>	<u>\$ 1,587,799.00</u>
2 <u>The Fain Group</u>	<u>\$ 1,497,347.52</u>
3 <u>EARTC</u>	<u>\$ 2,491,592.33</u>
4 <u>Northstar Construction LLC</u>	<u>\$ 1,449,726.40</u>
5 <u>Urban Infraconstruction</u>	<u>\$ 1,508,961.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
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