

## Bid Opening – All Electronic

*(At 2:00 PM, Show the Molly Logo on screen, start reading the script, and start recording)*

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, February 29, 2024. Today we have:

  2   ITB/IFB

  2   RFP

   RFQualifications

  3   Construction Bid(s)

   Property Sale

  7   Total Bids to Open

By unsealing today's bids, we will be reading Bidder's names and revealing pricing on the appropriate bids. 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 the bid reading. Prices will be verified during evaluations.

Additionally, opening a bid does not guarantee the responsiveness, responsibility, or qualification of the bidder. Decisions regarding responsiveness, responsibility, and whether a vendor is qualified will be made during the evaluation process.

We are starting the bid opening process and will now unseal the responses for today's bids. We will provide an update in ten minutes if we haven't started reading the bids that were received. *(Pause recording and start opening the bids and copying them to the Excel file. After all bids are copied, Resume recording, start sharing the Excel file, and read the bids)*

## RFP 24-0103 Vaccum Truck Pumping

**Ace Pipe Cleaning Inc** [↗](#)

**Acme Utility Inspection Services, Inc.** [↗](#)

**Badger Daylighting** [↗](#)

**BCAC Underground** [↗](#)

**Mulholland Energy Services** [↗](#)

## RFP 24-0111 School Crossing Guards Services

**All City Management Services, Inc.** [↗](#)

**Crossing Guard Services LLC** [↗](#)

**National Security & Protective Services, Inc.** [↗](#)

**Packplus, Inc. dba Josmar Medical Staffing** [↗](#)

**Texas Public Safety and Investigations** [↗](#)

## ITB 24-0113 Bulk Disposal

Silver Creek Materials

\$ 195,200.00

## ITB 24-0114 Fire Hydrants and Repair Parts

Core& Main LP

\$8,608.43

FERGUSON WATERWORKS

\$6,582.51

## ITB 24-0127 PW-105248 BWA WATER CONNECTION

Supplier	Total Bid Amount
Blue Star Utilities, LLC	\$ 1,301,322.00
Willco Underground LLC.	\$ 1,054,059.00

**ITB 24-0128 PW 2024 CONCRETE RESTORATION CONTRACT 3 CITY**

Capko Concrete Structures L.L.C.

\$2,593,525.00

MW Panel Tech

\$2,673,000.00

## ITB 24-0136 PW-MORNINGSTAR WESTPOINT 24" SANITARY SEWER

DT Utility	\$ 2,745,084.60
Mountain Cascade of Texas, LLC	\$ 5,400,252.00