



We are starting the process and will give you an update in ten minutes if we haven't already started. Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 11, 2024

Today, we have:

4 ITB

2 RFP

         RFQuote

         Property Sale

3 Construction Bid(s)

9 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, January 11, 2024.  
Thank you for your attention.



Unknown Bids

Date: 01.11.24

Company Name:

Bid Number:

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

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BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, December 07, 2023.



ITB 24-0006 Water Damage Mitigation

Dept Citywide  
Date: 01.11.24

Buyer: K. Quintero  
Ext: 8321

Company Name:

Bid Amount:

1 <u>DRC Fort Worth LLC., dba ServePro of North Fort Worth</u>	<u>\$ 109,740.45</u>
2 <u>Todo Seco, Inc</u>	<u>\$ 165,202.00</u>
3 <u>Restoration Specialists, LLC</u>	<u>\$ 179,980.00</u>
4 <u>RNDI Companies, Inc.</u>	<u>\$ 285,941.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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ITB 24-0011 Boiler Inspection & Repair Services

Dept: Citywide

Date: 01.11.24

Buyer: A. Wilkerson

Ext: 8357

Company Name:

Bid Amount

1 DMI Corp.	\$ 1,729,068.25
2 McCloskey Mechanical Contractors, Inc	\$ 533,383.00
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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RFP 24-0012 Agenda and Committee Management System

Dept Citywide  
Date: 01.11.24

Buyer: C. Benson  
Ext: 8063

Company Name:

Bid Amount:

1 Provox Systems, Inc	\$ _____
2 CompBase Inc, dba Clerkbases	\$ _____
3 Granicus, LLC	\$ _____
4 Civic Plus, LLC	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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RFP 24-0013 Future City Hall Food Services

Dept Citywide  
Date: 01.11.24

Buyer: K. Quintero  
Ext: 8321

Company Name:

Bid Amount:

1 <u>Fooda, Inc</u>	\$ _____
2 <u>MDE BOTG dba Rock Springs Café, Kelcher Entertainment Group</u>	\$ _____
3 <u>The Flavor Group Inc dba City Flavor</u>	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**ITB 24-0015 Water Pipe Repair Parts**

Dept Citywide  
Date: 01.11.24

Buyer: A. Wilkerson  
Ext: 8357

Company Name:

Bid Amount:

1 <u>Fortline, Inc</u>	\$ <u>42,616.60</u>
2 <u>Core &amp; Main, LP</u>	\$ <u>97,011.28</u>
3 <u>Ferguson Enterprises, LLC</u>	\$ <u>74,929.24</u>
4 <u>Consolidated Pipe &amp; Supply</u>	\$ <u>77,404.74</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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**ITB 24-0016 Tire Recycling and Disposal Services**

Dept Citywide  
Date: 01.11.24

Buyer: J. Fernandez  
Ext: 6467

1	TJP Enterprises dba All American Tire Recyclers	\$ 45,692,000.00
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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Reference No. 101767 Trinity Trails East-Phase 2

Dept Citywide  
Date: 01.11.24

Buyer: H. Florez  
Ext: 7372

1	MW Panel Tech	\$ 5,972,047.00
2	Cole Construction Inc	\$ 5,633,558.40
3	McCarthy	\$ 6,033,892.95
4	Reyes Group	\$ 6,121,812.00
5	2L Construction LLC	\$ 4,128,187.50
6	Urban Infraconstruction LLC	\$ 6,286,519.00
7	Fain	\$ 3,571,216.00
8		\$
9		\$
10		\$

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5% Bid Bond



Reference No. 104855 TAMU FW Law & Education Building Utility  
Improvements

Dept Citywide  
Date: 01.11.24

Buyer: J. Kasavich  
Ext: 8480

1 <u>FWCC</u>	<u>\$ 2,675,857.75</u>
2 <u>M-Co Construction Inc</u>	<u>\$ 1,728,112.60</u>
3 <u>Gra-Tex Utilities Inc</u>	<u>\$ 1,727,623.00</u>
4 <u>Canary Construction Inc</u>	<u>\$ 2,769,540.00</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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5% Bid Bond



Reference No. 103500 Water & Sanitary Sewer Replacement Contract 2021  
WSM-C

Dept Citywide  
Date: 01.11.24

Buyer: Deana Johnson  
Ext: 7866

1 <u>Circle C Construction</u>	<u>\$ 11,637,663.00</u>
2 <u>Venus Construction</u>	<u>\$ 19,791,305.65</u>
3 <u>Jackson Construction</u>	<u>\$ 13,481,756.00</u>
4 <u>Western Municipal Construction</u>	<u>\$ 14,393,266.30</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, January 11, 2024.

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