



Hi Welcome to Bid Day, my name is NAME. 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, October 5, 2023

Today, we have:

 1 ITB

 RFQual

 RFP

 3 Construction Bid(s)

 RFQuote

 4 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, October 5, 2023.
Thank you for your attention.



Unknown Bids

Date: 10.05.2023

Company Name:

Bid Number:

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

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Reference 23-0094 RFP 457 Deferred Compensation Plan

Dept Citywide
Date: 10.05.2023

Buyer: Charles Benson
Ext: 8063

Company Name:

Bid Amount:

1 <u>Nationwide Retirement</u>	\$ _____
2 <u>Lincoln Retirement Solutions Services</u>	\$ _____
3 <u>Empower Retirement LLC, dba Empower</u>	\$ _____
4 <u>The International City Management Association Retirement</u> dba Mission Square Retirement	\$ _____
5 <u>Voya Retirement Insurance and Annuity Company</u>	\$ _____
6 <u>Teachers Insurance & Annuity Association of America (TIAA)</u>	\$ _____
7 <u>Valic Retirement Services Company (Corebridge Financial)</u>	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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5% Bid Bond

Reference #102336, 102326, C00130 Park Improvements at Tim Watson,
Wesleyan Hills & Victory Forest Park

Dept Citywide
Date: 10.05.2023

Buyer: Kevin Rodriguez
Ext: 5746

Company Name:

Bid Amount: Overall Bid

1 Cole Construction	\$ 686,382.74	\$1,184,419.30
2 2L Construction	\$ 793,452.50	\$1,207,307.50
3 Northstar Construction	\$ 782,957.00	\$1,320,358.00
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

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5% Bid Bond

Reference #104414- 2023 Sidewalk Unit Price Construction Contract

Dept Citywide
Date: 10.05.23

Buyer: Marisa Conlin
Ext: 8779

Company Name:

Bid Amount:

1 EARTC	\$ 1,959,070.00
2 Fain	\$ 1,808,227.10
3 CI Pavement	\$ 893,980,10
4 TI-Zack Concrete, Inc	\$ 780,951.20
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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**Reference #103421- Water & Sanitary Sewer Replacements Contract
2020 WSM-K**

Dept Citywide
Date: 10.05.23

Buyer: Brneda Oropeza
Ext: 8271

Company Name:

Bid Amount:

1	POSTPONED TIL 10/12/2023	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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