



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, May 3, 2018.

Today, we have	4 ITB	RFQuote
5 RFP's	1 Construction bid (s)	0 RFQual

Property Bids

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, May 3, 2018 .

Thank you for your attention.



LOG SHEET

Project:

UNKNOWN - Packages not labeled

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
1 Traffic Parts Inc.	\$ 18-0271 RFQ -OK
2 B&H Photo	\$ RFO-18-00419252 -OK
3 Taylor Smith Consulting ATL	\$ RFP-0243 -OK 5.3.18
4 Winpark	\$ RFP-0215 -OK 5.3.18
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

B.S.R



LOG SHEET

**RFP 18-0197 Additional Vendors For Maintenance and Repairs of City
Owned Vehicles**

Project:

DEPARTMENT:

DATE: May 3, 2018

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

Postponed

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

P.S.R

FORT WORTH



LOG SHEET

Project:

Project No: 100083 Bunche Park

DEPARTMENT:

DATE: May 3, 2018

All Bid Bonds Received

Company Name	Bid Amount/Signature
<i>cr</i> 1 Cole Construction, Inc.	\$ 406,562.00 BB ✓
<i>cr</i> 2 North Rock Construction LLC	\$ 356,838.00 BB ✓
<i>cr</i> 3 C. Green Scaping	\$ 363,046.50 BB ✓
<i>cr</i> 4 NorthStar	\$ 356,049.00 BB ✓
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

B.S.R.



LOG SHEET

Project: **RFP 18-0215 Parking Magement Services For WRMC**

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
<i>ok</i> 1 Metropolitan Parking	\$
<i>ok</i> 2 Trail Drive Management Corp	\$
<i>ok</i> 3 Premium Parking	\$
<i>ok</i> 4 ABM Parking Services	\$
<i>ok</i> 5 SP Plus	\$
<i>ok</i> 6 Winpark	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018



LOG SHEET

Project: **RFP 18-0243 Event Staffing Services For Public Events Department**

DEPARTMENT: _____

DATE: May 3, 2018

Company Name

Bid Amount/Signature

OK 1 Stadium People _____

\$ _____

OK 2 CSC Contemporary Service Corp. _____

\$ _____

OK 3 Lone Star Protection/ Usher & More _____

\$ _____

OK 4 Taylor Smith Consulting ATL _____

\$ _____

5 _____

\$ _____

6 _____

\$ _____

7 _____

\$ _____

8 _____

\$ _____

9 _____

\$ _____

10 _____

\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

TBR



LOG SHEET

Project:

RFP 18-0253 Fully Insured Medicare Advantage

DEPARTMENT:

DATE: May 3, 2018

	Company Name	Bid Amount/Signature
OK 1	Atena	\$
OK 2	Humana	\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

B.S.R



LOG SHEET

Project:	RFP 18-0254 Benefits Trasparency
----------	----------------------------------

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
<i>ch</i> 1 <u>Compass Professional Health Services</u>	<u>\$</u>
<i>ch</i> 2 <u>Integer Health Tech. LLC</u>	<u>\$</u>
<i>ch</i> 3 <u>Health Advocate Inc.</u>	<u>\$</u>
<i>ch</i> 4 <u>Medibooker</u>	<u>\$</u>
5 <u></u>	<u>\$</u>
6 <u></u>	<u>\$</u>
7 <u></u>	<u>\$</u>
8 <u></u>	<u>\$</u>
9 <u></u>	<u>\$</u>
10 <u></u>	<u>\$</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

B.S.R



LOG SHEET

Project: **ITB 18-0263 Gridsmart Camera System For Traffic Signal Preemption**

DEPARTMENT:

DATE: May 3, 2018

Company Name

Bid Amount/Signature

CLA 1 Texas Highway Products

\$ 509,516.⁰⁰

2

\$

3

\$

4

\$

5

\$

6

\$

7

\$

8

\$

9

\$

10

\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

BSR

FORT WORTH



LOG SHEET

Project:


ITB 18-0257 Fiberglass Reinforced Polymer Rebar

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
1 Neuvoкас Corporation	\$ 26,400. ⁰⁰ Not all items Bid
2 Great Continental Properties, LLC	\$ 98,615. ⁰⁰
3 Sam Humphrey	\$ 384,000. ⁰⁰ Not all items Bid
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018





LOG SHEET

Project:

ITB 18-0258 Telescoping Sign Post Sleeves and Hardware

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
1 Centerline Supply	\$ 170,970.50
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

T.B.S.R

FORT WORTH



LOG SHEET

Project: **ITB 18-0236 Repair and Maintenance of Service Center Shop Equipment**

DEPARTMENT:

DATE: May 3, 2018

Company Name	Bid Amount/Signature
<i>a</i> 1 D&H United Fueling Solutions	\$ 45,000. ⁰⁰ - Not all items Bid
<i>a</i> 2 Jeff Cornwell	\$ 15,575. ⁰⁰ - Not all items Bid
<i>a</i> 3 Safety Kleen Corporation	\$ 3,553.28 - Not all items Bid
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, May 3, 2018

