



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 30, 2017.

Today, we have

___ RFP's 4 Construction bid (s) 2 ITB 's Various Tax Bids

Due to the confidential and negotiable nature of RFP's, 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, March 30, 2017.

Thank you for your attention.



LOG SHEET

Project: ITB 17-0202 MOTORIZED CRANE SERVICES

DEPARTMENT: PURCHASING

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 TNT Crane & Rigging	\$ Un- Totaled
2	\$ -
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday March 30, 2017



LOG SHEET

Project: ITB 17-0223 HEAVY DUTY VEHICLE & REPAIR SERVICES

DEPARTMENT: PURCHASING

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 RDO Equipment Co.	\$ Un- Totaled
2 Frank's Wheel Aligning	\$ 115,650.00
3 Buck's Collision Center	\$ 42,900.00
4 Buck's Wheel & Equipment	\$ 144,000.00
5 MHC Kenworth	\$ Un- Totaled
6 TDI Fleet Services	\$ Un- Totaled
7 Rush Truck Center	\$ Un- Totaled
8 Southwest International	\$ Un- Totaled
9 Kirby Smith Machinery	\$ 105,000.00
10 Industrial Power Truck	\$ 619,270.00

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LOG SHEET

Project: ITB 17-0223 HEAVY DUTY VEHICLE & REPAIR SERVICES

DEPARTMENT: PURCHASING

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 Stewart & Stevenson	\$ Un- Totaled
2 CTE	\$ 886,100.00
3 Zimmer Kubota & Equipment Inc.	\$ 868,400.00
4 Hundley Hydraulic	\$ 76,000.00
5 Wildfire Truck & Equipment Sales	\$ Un- Totaled
6 DFW Camper Corral	\$ Un- Totaled
7 Royal Truck Boot	\$ Un- Totaled
8 DACO Fire Equipment	\$ 432,000.00
9 Shaw Bros Welding	\$ Un- Totaled
10	\$

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LOG SHEET

Project: **TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE CONTRACT 1**

DEPARTMENT: TPW

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 EAR Telecom	\$ 331,567.00
2 Durable Specialties, Inc.	\$ 554,224.00
3 Siemens Industry, Inc	\$ 289,705.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: 2017 ON CALL TRAFFIC MANAGEMENT PAVEMENT MARKINGS /STRIPING

DEPARTMENT: TPW

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 TRP Constructions Group	\$ 4,386,105.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **COWTOWN COLISEUM HVAC RENOVATIONS**

DEPARTMENT:

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 Freer Mechanical Contractors Inc.	\$ 3,687,609.00
2 DMI Corp.	\$ 2,856,877.00
3 TDR Contractors Inc.	\$ 2,930,000.00
4 Infinity Contractors	\$ 2,867,443.00
5 Metco Engineering Inc.	\$ 4,536,500.00
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: 2017 ON CALL TRAFFIC SCHOOL & NEIGHBORHOOD SAFETY CONTRACT

DEPARTMENT:

DATE: March 30, 2017

Company Name	Bid Amount/Signature
1 Bean Electrical	\$ 5,024,984.70
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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