



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 23, 2017.

Today, we have

 RFP's 2 Construction bid (s) 3 ITB 's
 ITB 's Postponed

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





LOG SHEET

Project: **ITB 17-0223 HEAVY DUTY VEHICLE AND EQUIPMENT REPAIR SERVICES**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 RDO Equipment Co.	\$ _____
2 Frank's Wheel Aligning	\$ _____
3 Buck's Collision Center	\$ _____
4 Buck's Wheel & Equipment	\$ _____
5 MHC Kenworth	\$ _____
6 TDI Fleet Services	\$ _____
7 Rush Truck Center	\$ _____
8 Southwest International	\$ _____
9 Kirby Smith Machinery	\$ _____
10 Industrial Power Truck	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday March 23, 2017



LOG SHEET

Project: ITB 17-0223 HEAVY DUTY VEHICLE AND EQUIPMENT REPAIR SERVICES

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 Stewart & Stevenson	\$
2 CTE	\$
3 Zimmer Kubota & Equipment Inc.	\$ Aware 3/30/17
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed Until 3/30/17

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LOG SHEET

Project: **ITB 17-0183 ASPHALT AND CONCRETE MILLING SERVICES**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 <u>Tex-Op Construction</u>	<u>\$ 1,716,150.00</u>
2 <u>JJG Development</u>	<u>\$ 500,000.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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LOG SHEET

Project: **ITB 17-0191 RAW WATER INTAKE INSPECTION & REPAIRS**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 Dick & Sons Diving Service	\$ 60,293.00
2 Spartan Divers	\$ Un-totaled
3 US Under Water Services	\$ 67,675.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB 17-0148 BULK WATER TREATMENT CHEMICALS**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
<u>1 Pollard Water/Ferguson</u>	<u>\$ 510,032.50</u>
<u>2 Texas Lime Company</u>	<u>\$ 923,106.00</u>
<u>3 Praxair</u>	<u>\$ 927,150.00</u>
<u>4 Mosaic Global Sales, LLC</u>	<u>\$ 119,600.00</u>
<u>5 BHS Specialty Chemical Products</u>	<u>\$ 119,000.00</u>
<u>6 Lhoist North America</u>	<u>\$ 2,233,850.10</u>
<u>7 Chemrite Inc.</u>	<u>\$ 617,825.00</u>
<u>8 BSAF</u>	<u>\$ 529,440.00</u>
<u>9 DPC Industries Inc.</u>	<u>\$ 2,850,000.00</u>
<u>10 DPC Industries CO</u>	<u>\$ 2,521,840.00</u>

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LOG SHEET

Project: **ITB 17-0148 BULK WATER TREATMENT CHEMICALS**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 Pennco Inc.	\$ 1,270,927.00
2 FSTI	\$ Un-totaled
3 Valley Solvents & Chemicals	\$ Un-totaled
4 Shannon Chemical	\$ 236,114.00
5 Chemtrade	\$ 3,862,853.22
6 HD Supply Facilities	\$ 539,384.20
7 Gulbrandsen	\$ 729,644.44
8 Polydyne Inc.	\$ 512,842.50
9 GEO Specialty Chemicals	\$ 3,600,000.00
10 Univar	\$ Un-totaled

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LOG SHEET

Project: **ITB 17-202** **MOTORIZED CRANE**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name

Bid Amount/Signature

1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed Until 3/30/17

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LOG SHEET

Project: ITB 17-0226 SELF CONTAINED BREATHING APPARATUS PARTS & REPAIR

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 Municipal Emergency Services	\$ 224,053.41
2 Metro Fire Apparatus Specialists	\$ 211,892.89
3 DACO	\$ 216,338.21
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **GREENFIELD ACRES NEIGHBORHOOD DRAINAGE IMPROVEMENTS**

DEPARTMENT: TPW

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 FlowLine	\$ 4,571,704.50
2 Woody Contractors	\$ 4,082,539.60
3 Ark Contracting Services	\$ 5,603,343.00
4 Jackson Construction, LTD	\$ 6,788,918.00
5 Thalle Construction	\$ 5,399,566.38
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB 17-0148 BULK WATER TREATMENT CHEMICALS**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 The Bargain Source	\$ 596,703.80
2 Petra Chemicals	\$ 2,173,250.00
3 Brenntag Southwest	\$ 5,863,241.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **2017 WATER LEAD SERVICES REPLACEMENT**

DEPARTMENT: Purchasing

DATE: March 23, 2017

Company Name	Bid Amount/Signature
1 Tejac Commercial	\$ 823,850.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, March 23, 2017.

Thank you for your attention.