



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, December 1, 2016.

Today, we have

3 RFP's

1 Construction bid (s)

5 ITB 's

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





LOG SHEET

Project: **RFP 17-0045 CROSSING GUARD SERVICES**

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 All City Management Services	\$
2 American Guard Services, Inc.	\$
3 Champion National Security	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday December 1, 2016



LOG SHEET

Project: **RFP 17-066 HOUSTON STREET RESTAURANT & RETAIL SPACE**

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 Coldwell Banker Commercial Advisors	\$ _____
2 C B R E	\$ _____
3 T I G	\$ _____
4 Northern Realty	\$ _____
5	\$ _____
6	\$ _____
7	\$ _____
8	\$ _____
9	\$ _____
10	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday December 1, 2016



LOG SHEET

Project: RFP 17-0067 COST ALLOCATION PLAN

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 Sequoia Consulting Group	\$
2 Cost Plans	\$
3 Fiscal Choice Consulting	\$
4 Maximus	\$
5 Management of America Consulting	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: #00414 WATER & SANITARY SEWER REHABILITATION CONTRACT LXXI

DEPARTMENT: TPW

DATE: December 1, 2016

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

Postponed Until 12/15/16

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday December 1, 2016



LOG SHEET

Project: **ITB - 16-0344 ELEVATOR & ESCALATOR SERVICES**

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 Thyssenkrupp	\$ 427,537.40
2 Premier Elevator Services	\$ Untotaled
3 Oracle Elevator	\$ 352,755.00
4 Premier Elevator Services ammendment	\$ Amended see Untotaled Bid
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: ITB 17-0043 TURBINE ENGINE PARTS & REPAIRS FOR HELICOPTERS

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name

Bid Amount/Signature

1 Dallas Airmotive Inc.	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

Postponed Until 12/15

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday December 1, 2016



LOG SHEET

Project: ITB 17-0005 HEATING, VENTILATION & AIR CONDITIONING SERVICES

DEPARTMENT:

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 A&G Piping Inc	\$ 557,077.50
2 Infinity Contractors International LTD	\$ 261,120.00
3 Enviro Services Company LLC	\$ 722,700.00
4 Johnson Controls	\$ Untotaled
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: ITB 17-0040 FIREFIGHTER UNIFORMS

DEPARTMENT: PURCHASING

DATE: December 1, 2016

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

Postponed Until 12/22/16
Do Not Leave Bid

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LOG SHEET

Project: **ITB 17-0058 PORTABLE TOILET RENTALS**

DEPARTMENT: PURCHASING

DATE: December 1, 2016

Company Name	Bid Amount/Signature
1 Pot-O-Gold Rentals LLC	\$ See Amended Bid Amount
2 Pot-O-Gold Rentals LLC	\$ 94,749.50
3 MMG Building & Construction Services LLC	\$ 87,477.96
4 Viking Rentals	\$ 107,946.00
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, December 1, 2016.

Thank you for your attention.