

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, October 29, 2015.

Today, we have five Purchasing bids and one construction bid.

FORT WORTH



LOG SHEET

Project: 15-0231 Street Lights

DEPARTMENT: Purchasing

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

1. Acuity Brands Lighting	Untotaled Bid
2. Structural & Steel Products Inc.	Untotaled Bid
3. STSC Enterprise Solutions	\$720,467.00
4. Stuart C. Irby Company	Untotaled Bid
5. Dealers Electrical	\$972,199.00
6. Graybar	\$1,078,780.00
7. Trastar Inc.	\$853,600.00
8. Miller Electric	\$996,178.00
9. Techline Inc.	\$1,296,800.00
10. Wesco Distribution	\$1,054,165.00
11. Facility Solutions Group	\$1,213,171.00
12. _____	_____
13. _____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday October 29, 2015

FORT WORTH



LOG SHEET

Project: RFP 15-0296 Automated Working Papers Solution

DEPARTMENT: Purchasing

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

1. Wolters-Kluwer	Proposal Received
2. Ideagen Inc.	Proposal Received
3. Workiva	Proposal Received
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____

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LOG SHEET

Project: RFP 15-0358 Oracle/PeopleSoft/Hyperion Software Services

DEPARTMENT: Purchasing

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

1. The Evolvers Group	Proposal Received
2. Sierra-Cedar Inc.	Proposal Received
3. Motown Group	Proposal Received
4. Animato	Proposal Received
5. High Street	Proposal Received
6. Cherry Road Technologies	Proposal Received
7. Strafford Tech LLC	Proposal Received
8. Astute Business Solutions	Proposal Received
9. eVerge	Proposal Received
10. Ideal ERP LLC	Proposal Received
11. Grant Thornton	Proposal Received
12.	
13.	

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LOG SHEET

Project: 15-0359 Boarding and Securing

DEPARTMENT: Purchasing

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

Real Estate Restoration and Construction Inc.

\$163,389.00

1. _____

New Era

\$125,149.96

2. _____

MJJ Construction

\$263,420.00

3. _____

New World Industries

\$249,120.00

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

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LOG SHEET

Project: 15-0364 Liquid Oxygen

DEPARTMENT: Purchasing

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

1. Praxair Inc.	\$620,200.00
2. Air Liquide	\$625,500.00
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
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LOG SHEET

Project: Pecan Valley Pump Station

DEPARTMENT: TPW

DATE: 10/29/15

COMPANY NAME

INDIVIDUAL DELIVERING

1. Rey-Mar Construction	\$663,010.00
2. Drake Construction	\$515,976.00
3. Mela Construction	\$550,000.00
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
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11. _____	_____
12. _____	_____
13. _____	_____

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Ladies & Gentlemen, this concludes the City of Fort Worth public bid opening for October 29, 2015.

Thank you for your attention.