



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 29, 2016.

Today, we have

1 RFP's 3 Construction bid (s) 4 ITB 's

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





LOG SHEET

Project: **CONTRACT #100434 SEWER MAIN EXTENTIONS, REPLACEMENT**

DEPARTMENT: WATER

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Circle C Construction	\$ 2,937,402.82
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday September 29, 2016



LOG SHEET

Project: **CONTRACT #100435 WATER MAIN EXTENTIONS, REPLACEMENT**

DEPARTMENT: WATER

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Circle C Construction	\$ 2,951,075.00
2 Tejas Commercial Construction	\$ 3,064,275.00
3 Atkins	\$ 5,022,450.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ON CALL PAVEMENT MARKING/STRPING CONTRACTOR**

DEPARTMENT: TPW

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Stripe A Zone	\$ 16,356.07
2 TRP Construction Group	\$ 1,585,919.50
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB 16-0161 CARPENTRY, MASONRY, & REMODELING SERVICES**

DEPARTMENT: PURCHASING

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Scott Tucker Construction	\$ 86,673.00
2 Look Up Properties	\$ 158,500.00
3 Accions Group	\$ 77,500.00
4 MMI	\$ Untotaled
5 New World Industries	\$ 63,250.00
6 Woodrose Company Inc	\$ 195,500.00
7 RD Howard Construction	\$ 128,100.00
8	\$
9	\$
10	\$

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LOG SHEET

Project: ITB 16-0352 GAMING EQUIPMENT

DEPARTMENT: PURCHASING

DATE: September 29, 2016

Company Name

Bid Amount/Signature

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

Postponed Until 10/6/2016

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LOG SHEET

Project: ITB 16-0392 GROUNDS MAINTENANCE AT WATER PROPERTIES

DEPARTMENT: PURCHASING

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 MG Lawn & Landscape	\$ 40,840.00
2 WCD Enterprises LLC	\$ \$44,980.00
3 GI Mow	\$ \$29,142.00
4 Blesseth Help Remodeling	\$ Untotaled
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: ITB 16-0418 ITRON LEAK DETECTION EQUIPMENT & TRAINING

DEPARTMENT: PURCHASING

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Itron	\$ 151,880.00 Not all items bid
2 Aqua Metric Sales Co	\$ 54,120.00 Not all items bid
3 Green Equipment Co	\$ Untotaled Not all items bid
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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FORT WORTH



LOG SHEET

Project: RFP I6-0410 TRANSLATION SERVICES

DEPARTMENT: PURCHASING

DATE: September 29, 2016

Company Name	Bid Amount/Signature
1 Languages Translation Services	\$
2 TransNation Translations	\$
3 OneWorld Language Solutions	\$
4 Ware & Associates Inc	\$
5 Masterword Services	\$
6 Elite Translingo	\$
7 PLGS LLC	\$
8 Akorbi Language Consulting	\$
9	\$
10	\$

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LOG SHEET

Project:

DEPARTMENT:

DATE: September 29, 2016

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

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