



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, June 1, 2017.

Today, we have

1 RFP's 2 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.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, June 1, 2017.

Thank you for your attention.





LOG SHEET

Project: RFP 17-0237: FY2018 Community Based Programs
DEPARTMENT: Purchasing
DATE: June 1, 2017

Company Name	Company Name
<u>1 YMCA of Metropolitan Fort Worth</u>	<u>11 Lena Pope</u>
<u>2 New Day Services</u>	<u>12 Dallas Community Lighthouse</u>
<u>3 Fortress Youth Development Center</u>	<u>13 Girls Inc of Tarrant County</u>
<u>4 Southside Hornets Athletics</u>	<u>14 CASA of Tarrant County</u>
<u>5 Gospel Inspiration Fellowship Inc</u>	<u>15 RL Paschall High School</u>
<u>6 Camp Fire First Texas</u>	<u>16 Artes De La Rosa</u>
<u>7 Safe Haven of Tarrant County</u>	
<u>8 Purpose Driven Youth Empowerment</u>	
<u>9 Recovery Resource Council</u>	
<u>10 JPS Foundation</u>	

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



LOG SHEET

Project: G00037: Playground Improvements at Anderson Campbell Park and Carter Park South (G00051)

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Northstar Construction LLC	\$ 399,979.00
2 North Rock Construction LLC	\$ 397,899.83
3 Henneberger Construction	\$ 345,122.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: 10277: Northside IV 24-Inch Water Main Phase I

DEPARTMENT:

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Condie Construction	\$ 4,859,545.00
2 Thalle Construction	\$ 6,253,959.00
3 SJ Louis Construction	\$ 5,145,815.00
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB 17-0337: Safety Footwear

DEPARTMENT: Purchasing

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Boot Barn	\$ 45,840.40
2 KAR Wing Trading Co Inc	\$ 132,895.00
3 Uniform Solutions Inc	\$ un-totaled
4 Red Wing Brands of America Inc	\$ 67,696.85
5 Workwear Safety Shoes	\$ 44,861.15
6 W W Grainger	\$ 92,467.00
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB 17-0340: Tire Recycling

DEPARTMENT: Purchasing

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Blagg Tire & Service	\$ 196,500.00
2 Liberty Tire Recycling	\$ 701,625.00
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB 17-0319: Partition Wall Maintenance and Repair

DEPARTMENT: Purchasing

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Hufcor	\$ 49,375.00
2	\$
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB 17-0292: Event Entertainment Rentals

DEPARTMENT: Purchasing

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 BH Skating Parks	\$ 11940.00 - item 2
2 Texas Entertainment Group	\$ un-totaled
3	\$ -
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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LOG SHEET

Project: ITB 17-0212: Coop - Veterinary Supplies and Pharmaceuticals

DEPARTMENT: Purchasing

DATE: June 1, 2017

Company Name	Bid Amount/Signature
1 Midwest Veterinary Supply	\$ 633,760.51
2 NAO Global Health	\$ 457,376.43
3 MWI Animal Health	\$ 157,119.03
4	\$ -
5	\$ -
6	\$ -
7	\$ -
8	\$ -
9	\$ -
10	\$ -

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