

Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, February 6, 2025.

Today we have:

2 ITB

0 RFP

0 RFQuote

0 RFQualifications

0 Property Sale

2 Construction Bid(s)

4 Total Bids to Open

Please note that 25-0071 PW-Aledo Road Infrastructure (City Project 105498) has been extended and will open on Thursday, February 13, 2025.

By unsealing today's bids, we will be reading Bidder's names and revealing pricing on the appropriate bids. Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations. A spreadsheet will be uploaded to our website <https://www.fortworthtexas.gov/departments/finance/purchasing> within one business day.

Additionally, opening a bid does not guarantee the responsiveness, responsibility, or qualification of the bidder. Decisions regarding responsiveness, responsibility, and whether a vendor is qualified will be made during the evaluation process.

We are starting the bid opening process and will now unseal the responses for today's bids. We will provide an update in ten minutes if we haven't started reading the bids that were received. *(Pause recording and start opening the bids and copying them to the Excel file. After all bids are copied, Resume recording, start sharing the Excel file, and read the bids)*

Ref. #	Project	Department	Type	Owner	Schedule
25-0060	ITB Mattresses and Accessories	Fire	ITB	Jaysea Coates	< 1
25-0063	ITB Safety Work Boots for Firefighters	Fire	ITB	Grace Nguyen	< 1
25-0064	FTW Falcon Way & Gulfstream Road Rehabilitation	Aviation	Construction	Tyler Dale	< 1
25-0070	PW-Northstar Lift Station & 12" Force Main (City Project 105187)	Development Services	Construction	Tablisha Taylor	< 1

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for **Thursday**, February 6, 2025. Thank you for your attention.









25-0071 PW-Aledo Road Infrastructure (City Project 105498)

**EXTENDED TO THURSDAY,
FEBRUARY 13, 2025**

ITB 25-0060 Mattresses and Accessories

3AGProcurement, LLC    	August Mattress, LLC    	Sky Consortium LLC    
\$4,441.34	\$5,985.00	\$3,386.25

ITB 25-0063 Safety Work Boots for Firefighters

1STOPHUB, LLC	RWSS643
   	   
\$211,818.00	\$289,932.28

25-0064 FTW Falcon Way & Gulfstream Road Rehabilitation

Vendor Name	Base Bid	Alternative Bid	Total Bid
C. C. Zamora Construction Inc.	610,223.40	111,701.60	721,925.00
Nu-Way Construction, LLC	614,715.00	129,482.50	744,197.50
Peachtree Construction	657,772.50	123,138.00	780,910.50
Texas Materials Group	697,947.70	152,655.20	850,602.90

25-0070 PW-Northstar Lift Station & 12" Force Main (City Project 105187)

Vendor Name	Amount
ACADIA SERVICES LLC	7,145,685.00
Fort Worth Civil Constructors	9,289,242.00