

## Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 16, 2025.

Today we have:

\_1\_ ITB

\_0\_ RFP

\_0\_ RFQuote

\_0\_ RFQualifications

\_0\_ Property Sale

\_2\_ Construction Bid(s)

\_3\_ Total Bids to Open

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. *(Start opening the bids and copying them to the Excel file. After all bids are copied, read the bids)*

<b>Ref. #</b>	<b>Project</b>	<b>Department</b>	<b>Type</b>	<b>Owner</b>	<b>Schedule</b>
25-0038	ITB Aluminum, Steel, Iron, and Rebar	FMS	ITB	Eugene Chandler	< 1
25-0050	CMAR - Construction Manager-at-Risk MLK Replacement (HUB) and Pool (2022 Bond)	PMD	ITB	Juan Serrano	< 1
25-0054	PW - CPN 101339 - ICAP Contract Pt II (M-468) & Arcadia Trail Connection Ph 2	Water	ITB	John Taylor	< 1

**Conclusion:**

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, January 16, 2025. Thank you for your attention.

# ITB 25-0038 Aluminum, Steel, Iron, and Rebar

<input checked="" type="checkbox"/>	#		Item	Selected	Lowest	CF Metals 	David-Tehoungue Ltd Co 	Greenville Enterprises Ilc 	Jay Logistics & Trade LLC - JJACK 	
					\$0.00	\$216,856.52 *	\$115,213.87	\$789,850.50	\$967,979.50 *	\$1,472,706.00
					0 / 80	-	0	0	0	0
					-	-	\$0.00	\$0.00	\$0.00	\$0.00
<input checked="" type="checkbox"/>	1		ITB 25-0038 Aluminum, Steel, Iron, and R...		\$0.00	\$216,856.52 *	\$115,213.87	\$789,850.50	\$967,979.50 *	\$1,472,706.00

CMAR 25-0050 Construction Manager-at-Risk MLK Replacement (HUB) and Pool (2022 Bond)

Supplier	Pre-Construction Cost	Construction Management Cost
Batson-Cook Texas, LLC	\$25,000.00	\$468,000.00
Byrne Construction Services	\$15,000.00	\$460,200.00
CGC General Contractors, Inc.	\$27,306.00	\$682,659.00
F.H. Paschen, S.N. Nielson & Associates LLC	\$52,040.00	\$400,469.00
GMA Construction Group	\$0.00	\$481,110.00
H.J. Russell & Company	\$25,000.00	\$446,512.69
HM & MF, Ltd., d/b/a Muckleroy & Falls	\$58,782.00	\$348,926.00
Post L Group, LLC.	\$19,500.00	\$380,960.00
Steele & Freeman, Inc.	\$12,500.00	\$468,000.00

PW 25-0054 CPN 101339 - ICAP Contract Pt II (M-468) & Arcadia Trail Connection Ph 2

Supplier	Total Bid Amount
William J Schultz Inc dba Circle C Construction Company	\$7,796,570.00