Bid Opening – All Electronic

(At 2:00 PM, Show the Molly Logo on screen, start reading the script, and start recording)

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 the bid reading. Prices will be verified during evaluations.

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)

The bidder names and amounts will not be displayed as bids are read, these will be posted on the City's website within 1 business day.

Ref. #	Project	Department	Type	Owner	Schedule
	Solar Taurus 60 Gas				
	Turbine Engine				
	Exchange and/or				
24-	Overhaul Services			Alyssa	
0182		Water	RFP	Wilkerson	< 1

	PW - 103086 ITB -				
24-	SCADA System			Alexander	
0195	Replacement	Water	ITB	Pierce	< 1
	RFP Panther Island				
	Form-Based Code				
24-	Update	Development		Jesus	
0203	1	Services	RFP	Fernandez	< 1
24-	ITB Construction			Aiyanna	
0206	Aggregates	Water	ITB	Owen	< 1
	RFP Fleet Vehicle				
	Repair Services And				
24-	Parts	Property		Eugene	
0209		Management	RFP	Chandler	< 1
	PW - 103413 Water and				
	Sanitary Sewer Replacement Contract				
	2020 WSM -M (Unit 1				
24-	& 2 and Unit 3 Paving –			Clayton	
0213	Rondo Drive)	Water	ITB	Torrance	< 1
0213	PW 2024 Concrete	Water	1110	Torrance	<u> </u>
	Reconstruction Contract	Transportation			
24-	2, City Project Number	and Public		Andrea	
0217	105119	Works	ITB	Munoz	< 1
24-				Aiyanna	-
0218	ITB Industrial Bearings	Water	ITB	Owens	< 1
	PW - CPN 103497 -				
	Marine Creek Sanitary				
	Sewer Parallel				
24-	Interceptor M-279 & M-			William	
0222	245B Part 1 Slipline	Water	ITB	Conlon	< 1

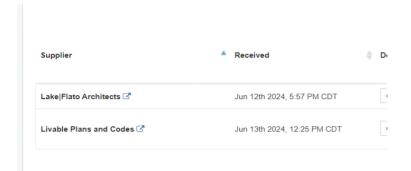
Conclusion:

Ladies and Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, June 13, 2024. Thank you for your attention.

24-0182 RFP Solar Taurus 60 Gas Turbine Engine Exchange and/or Overhaul Services

Supplier	Received
EthosEnergy US Group Inc ☑	Jun 13th 2024, 1:25 PM CDT
Solar Turbines Inc 🗗	Jun 13th 2024, 1:51 PM CDT

24-0203 RFP Panther Island Form-Based Code Update



24-0209 RFP Fleet Vehicle Repair Services And Parts

Advance Auto Parts ✓	Jun 11th 2024, 10:16 AM CDT
Blagg Tire & Service ☑	Jun 4th 2024, 3:08 PM CDT
Buck's Wheel & Equipment Co. ✓	Jun 10th 2024, 2:29 PM CDT
Caliber Collision NRH 0528 ☑	Jun 13th 2024, 10:13 AM CDT
Crafco, Inc. ☑	Jun 13th 2024, 1:36 PM CDT
Custom Truck One Source, Inc ☑	Jun 11th 2024, 2:16 PM CDT
Elite Material Handling, LLC 🗗	Jun 12th 2024, 3:32 PM CDT
Family Auto Repair 🗹	Jun 13th 2024, 1:01 PM CDT
FORT WORTH MOTORS LLC 🗷	Jun 7th 2024, 3:11 PM CDT
Industrial Disposal Supply Company, LLC.	Jun 12th 2024, 1:46 PM CDT
Kinloch Equipment & Supply, Inc 🗹	Jun 12th 2024, 8:33 AM CDT
Kirby-Smith Machinery ☑	Jun 13th 2024, 11:21 AM CDT
M&D DISTRIBUTORS ☑	May 30th 2024, 2:05 PM CDT
MHC Kenworth Fort Worth 🗹	Jun 12th 2024, 11:51 AM CDT
Premier Truck Group 🗷	Jun 13th 2024, 9:08 AM CDT
Siddons Martin Emergency Group, LLC ☑	Jun 12th 2024, 1:41 PM CDT
southwest international trucks 🗷	Jun 13th 2024, 9:28 AM CDT
TDI Fleet Services dba. Trailer Doctor Inc. $oldsymbol{\mathbb{Z}}$	Jun 13th 2024, 10:42 AM CDT
Terex Utilities ☑	Jun 13th 2024, 12:19 PM CDT
Texan Waste Equipment ☑	Jun 13th 2024, 12:14 PM CDT
Texas Underground INC 🗗	Jun 13th 2024, 12:00 PM CDT

24-0206 ITB Construction Aggregates

	City Crushed Concrete		Enterprises LLP	DFW MATERIALS LP ★ ② ① ☑	David-Tehoungue Ltd Co ★ ② ① ☑	GREENVILLE ENTERPRISES LLC ★ ② ① ☑	Green Dream international LLC ★ ② ۞ ☑	N	ver Creek laterials
*	\$16,000.00	*	\$509,138.75	\$519,786.50	\$738,900.00	\$843,929.50	\$675,186.30		\$142,000.00
									0

24-0218 ITB Industrial Bearings

GREENVILLE ENTERPRISES LLC ★ ② ① ☑	Norfolk Bearings & Supply Co. ★ ② ① ☑	Purvis Industries ★ ② ① ☑	Roger Brown Co LLC ★ ② ① ☑
\$230,585.20	\$83,239.00	* \$111,591.40	\$89,946.60
0	0	0	0

24-0195 ITB PW - 103086 ITB - SCADA System Replacement

Supplier	
Control Panels USA Inc. ♂	\$3,992,700.00
Prime Controls, L.P.	\$8,470,970.00
RED Group ☑	\$8,233,836.00
Revere Control Systems, Inc.	\$6,666,120.00
Tesco Controls, LLC ☑	\$19,938,332.00
Vertech ☑	\$10,852,690.00
Wunderlich-Malec Engineering, Inc.	\$6,924,600.00

24-0213 PW - 103413 Water and Sanitary Sewer Replacement Contract 2020 WSM -M (Unit 1 & 2 and Unit 3 Paving – Rondo Drive)

Supplier	Total Bid Amount
Gratex Utilities Inc	\$11,236,173.00
Jackson Construction, Ltd.	\$13,456,775.63
Venus Construction	\$10,147,120.50
William J Schultz Inc dba Circle C Construction Company	\$10,192,010.25
Woody Contractors, Inc.	\$14,480,319.50

24-0222 ITB PW - CPN 103497 - Marine Creek Sanitary Sewer Parallel Interceptor M-279 & M-245B Part 1 Slipline

 Supplier
 Total Bid Amount

 Belt Construction of Texas
 \$3,195,467.00

 S.J. Louis Construction of Texas
 \$2,893,650.00

24-0217 ITB PW 2024 Concrete Reconstruction Contract 2, City Project Number 105119

Supplier Bottom Line Pricing (Please enter total bid value.)
DDM Construction Corp. \$1,708,840.00
GRod Construction LLC. \$1,872,762.50
XIT Paving and Construction INC \$1,625,393.00

Masye & Associates, Inc. 🗷 PBK Architects 3 Tolunay-Wong Engineers, Inc. UES Professional Solutions 44, LLC 📝

Urban Engineers Group 🗷