

## Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, October 24, 2024.

Today we have:

\_1\_ ITB

\_2\_ RFP

\_0\_ RFQuote

\_0\_ RFQualifications

\_0\_ Property Sale

\_1\_ Construction Bid(s)

\_4\_ 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>
24-0294	ITB Streetlight Poles	TPW	ITB	Karen Quintero	< 1
24-0286	RFP - Mowing Services	Aviation	RFP	Juby Jacob	< 1
24-0296	RFP Vending Machines	PMD	RFP	Karen Quintero	< 1
24-0302	PW - 105064 - Downtown 16-42 inch Cast Iron Water Main Replacements	Water	ITB	Dena Johnson	<1

**Conclusion:**

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, October 24, 2024. Thank you for your attention.

# ITB 24-0294 Streetlight Poles

<input checked="" type="checkbox"/>	#	 Item	Selected 	Lowest	Bean Electrical Inc.    	Techline, Inc.    	Wildcat Electric Supply    
				\$0.00 \$789,773.00	\$1,189,722.00 *	\$699,892.00 *	\$906,443.00
				0 / 67 -	0	0	0
				- -	\$0.00	\$0.00	\$0.00
<input checked="" type="checkbox"/>	1	 Project Ref# 24-0294; Streetlight Poles (67)		\$0.00 \$789,773.00	\$1,189,722.00 *	\$699,892.00 *	\$906,443.00

# RFP 24-0286 Mowing Services

## Supplier

<a href="#">Abescape Group</a>
<a href="#">BrightView Landscape Services Inc.</a>
<a href="#">Civilian Division, LLC dba GI-Mow</a>
<a href="#">Elite Lighting Concepts</a>
<a href="#">Emerald Green Property Management</a>
<a href="#">Fando Landscaping</a>
<a href="#">Green World Care Inc</a>
<a href="#">Incircle Management Inc</a>
<a href="#">JBa Land Management</a>
<a href="#">L. A. T. E. LLC</a>
<a href="#">Lawn Patrol Service, Inc</a>
<a href="#">Perfect Finish Landscaping</a>
<a href="#">Reeder Landscape</a>
<a href="#">SRH Landscapes LLC</a>
<a href="#">U.S. Lawns</a>
<a href="#">Yeehaw Tractor Guys LLC</a>

# RFP 24-0296 Vending Machines

## Supplier

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Canteen [🔗](#)

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Sodexo Operations, LLC [🔗](#)

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Yo! USA LLC [🔗](#)

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PW 24-0302 - 105064 - Downtown 16-42 inch Cast Iron Water Main

Supplier	Total Bid Amount
Jackson Construction, Ltd.	\$30,087,967.00
S.J. Louis Construction of Texas	\$35,496,607.00
William J Schultz Inc dba Circle C Construction Company	\$19,312,041.50