

Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, April 24, 2025.

Today we have:

1 ITB

1 RFP

0 RFQuote

0 RFQualifications

0 Property Sale

2 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)*

Ref. #	Project	Department	Type	Owner	Schedule
25-0119	ITB Aluminum, Steel, Iron, and Rebar	TPW	ITB	Eugene Chandler	<1
25-0118	RFP Emergency and Non-Emergency Cleaning Services	Environmental Services	RFP	Juby Jacob	<1
25-0105	PW - 103358-1 - Water and Sanitary Sewer Replacement Contract 2019 WSM-N, Part 1	Water	ITB	Preeti KC	<1
25-0125	PW 102527 Stormwater Drainage Open Cut	TPW	ITB	Sadie Ishmael	<1

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, April 24, 2025. Thank you for your attention.

25-0119 ITB Aluminum, Steel, Iron, and Rebar

<input checked="" type="checkbox"/>	#	 Item	Selected 	Lowest		CF Metals    	David-Tehoungue Ltd Co    	Greenville Enterprises LLC    	
				\$0.00	\$346,793.60	*	\$26,488.43	\$789,575.50	\$1,043,727.40
				0 / 80	-		0	0	0
				-	-		\$0.00	\$0.00	\$0.00
<input checked="" type="checkbox"/>	1	 Project Ref# 25-0119 Aluminum, Steel. Iro...		\$0.00	\$346,793.60	*	\$26,488.43	\$789,575.50	\$1,043,727.40

25-0118 RFP Emergency and Non-Emergency Cleaning Services

RFP Emergency and Non-Emergency Cleaning Services

[Submissions \(1\)](#)

[Document Takers \(55\)](#)

Submissions

Active Submissions

Supplier	Received	Documents/Data	Pages
LONE STAR HAZMAT RESPONSE, LLC ↗	Apr 24th 2025, 1:12 PM CDT	Unavailable	0

25-0105 PW - 103358-1 - Water and Sanitary Sewer Replacement Contract 2019 WSM-N, Part 1

Supplier	Total Bid Amount
Jackson Construction, Ltd.	\$7,917,460.30
Western Municipal Construction of Texas, LLC.	\$8,179,560.24
William J Schultz Inc dba Circle C Construction Company	\$6,993,209.90
Woody Contractors, Inc.	\$6,807,311.50

25-0125 PW 102527 Stormwater Drainage Open Cut

Supplier	Bottom Line Pricing (Please Enter Total Bid Value)		
David-Tehoungue Ltd Co	\$20,201,165.00		
Woody Contractors, Inc.	\$26,621,735.00		