

CITY OF FORT WORTH / PURCHASING DIVISION  
 INVITATION TO BID NO. 19-0175  
 FLOWABLE FILL MATERIALS & SERVICES  
 BID CLOSING DATE: SEPTEMBER 5, 2019

Item	Class-Item	Quantity
1	Flowable Fill Routine Delivery	5170
2	Flowable Fill Emergency Delivery	500
3	Flowable Fill Base Routine Delivery	3
4	Flowable Fill Base Emergency Delivery	3
5	Standing Time Per Minute	3
6	Delivery Fee of Flowable Fill < 4 yards per day	3
7	Delivery Fee After 5:00p.m. Monday-Sunday & Holidays, Hour/Call-outs	500
8	Show Up Fee	3
9	Cancellation of Routine Orders	2
10	Flowable Fill Pump Truck Travel/Trip Fee (Min. 4 yards)	3
11	Flowable Fill Pump Truck Travel/Trip Fee (Min. 3 hours)	3

H&H Concrete On Demand, Inc.				Tarrant Concrete	
Unit Price	UOM	Totals	Unit Price	UOM	Totals
99.00	CUYD	511,830.00			
118.50	CUYD	59,250.00			
113.50	Each	340.50			
123.50	Each	370.50			
3.00	Minute	9.00			
125.00	Each	375.00			
300.00	Each	150,000.00			
300.00	Each	900.00			
250.00	Each	500.00			
125.00	Each	375.00			
300.00	Each	900.00			
<b>Grand Total</b>		<b>724,850.00</b>	<b>Grand Total</b>		<b>No Total</b>

NON-COMPLIANT RESPONSE

*J. Bergland*  
 Buyer - Shatavya Bergland

*Jeff Cope*  
 Supervisor - Jeff Cope