

BID NO.	BID DESCRIPTION	BID OPENING DATE
3554	Pre-coated B-4 Aggregate Annual Contract	February 8, 2011
3577	Water Distribution Improvements: Proposed 8" Water Main in Northside of 10 th Ave & Plains Blvd from Florida St to Virginia St & North to Existing 12" Main in Rails to Trails Park	February 8, 2011
3578	Renovation of Ross Rogers "Old Course"	February 8, 2011
3580	Liquid Aluminum Sulfate Annual Contract	February 8, 2011
3581	Hazel/Echo Radio Tower Repair	February 17, 2011
3582	Mosquito Control Supplies	February 8, 2011
3583	Heavy Equipment	February 8, 2011
3584	Crushing of Recycled Asphaltic Pavement	February 8, 2011
3587	Sprinklers Supply Agreement	February 9, 2011
3589	Tire Supply Agreement	February 22, 2011
3590	Water Production Improvements: 6" Water Main Replacement in Summit Circle/Mesa Circle & Mesa Circle/Ridgecrest Circle Alleys Between Western & Teckla	February 15, 2011
3591	Water Distribution Improvements: Replace 2" Water Main in Cline/Preston Alley from SW 46 th to SW 48 th Alley with 6" Water Main	February 15, 2011
3597	Storm Sewer Improvements: SW 58 th Ave Fire Station: Proposed Storm Sewer located at Emory Court (cul-de-sac) tp 58 th Ave consisting of Excavation Storm Sewer Pipes, Inlet Box, Junction Box, and Grading	February 24, 2011
3599	Fertilizer for Ross Rogers Golf Complex	February 16, 2011
3601	Utility Billing Printed Envelopes	February 16, 2011

3602	Cars & Trucks	March 3, 2011
3606	Digital Cameras and Accessories	February 16, 2011
RFP 03-11	Request for Proposal for Recreation Center Developer and Manager	February 22, 2011
RFQ 01-11	RFQ for Architectural Professional Services: Space Planning Services to Evaluate and Conduct Preliminary Design for City Office Space	February 24, 2011
RFQ 02-11	RFQ for Professional Services Civic Center Needs Assessment	March 1, 2011

For local vendors a bid package may be picked up in Room 307 of City Hall, 509 E 7th, Amarillo, Texas 79101.

Out of town vendors are asked to provide the following information to the Purchasing Department in writing. It may be faxed to (806) 378-9494 or emailed to purchasing2@amarillo.gov

**Company Name
Contact Name
Complete Address including zip code
Phone number including area code
Fax number including area code**

**A bid package must be mailed or sent FedEx.
A bid package may not be emailed or faxed.**

If FedEx is requested, you must provide your account number.

If a courier service other than FedEx is requested, you must complete the paperwork and have the courier send us a call tag.