

BID NO.	BID DESCRIPTION	BUYER NAME & PHONE NO.	BID OPENING DATE
4657	Chlorine Annual Contract	Gloria Carlile 806-378-9482	May 1, 2014
4659	Purchase of Glockes for Police Department	Gloria Carlile 806-378-9482	May 1, 2014
4660	Oils and Greases Annual Contract	Lupe Quinonez 806-378-4214	May 8, 2014
4662	Batteries (General Use) Supply Agreement	Lupe Quinonez 806-378-4214	May 8, 2014
4663	Paint and Paint Supplies Supply Agreement	Lupe Quinonez 806-378-4214	May 8, 2014
4664	Miscellaneous Hardware Supply Agreement	Gloria Carlile 806-378-9482	May 8, 2014
4665	2014 Milling and Overlay of Various Streets	Lupe Quinonez 806-378-4214	May 8, 2014
4666	Liquid Aluminum Sulfate Annual Contract	Gloria Carlile 806-378-9482	May 15, 2014
4667	Repair of Amarillo City Transit's Bus Wash	Lupe Quinonez 806-378-4214	May 8, 2014
4668	Medical Supplies Annual Contract	Carol Hill 806-378-3029	May 8, 2014
4669	Transit Bus Roof Access Scaffolding System	Lupe Quinonez 806-378-4214	May 8, 2014
4670	Osage WTP Electrical Building	Trent Davis 806-378-3570	May 15, 2014
4671	Eastridge Park Concrete Construction	Lupe Quinonez 806-378-4214	May 8, 2014
4672	Mowing & Landscape Maintenance at Airport	Lupe Quinonez 806-378-4214	May 1, 2014
4676	Dissolved Air Flotation Tank 1401 Repairs	Lupe Quinonez 806-378-4214	May 8, 2014
4677	Park Amenities	Lupe Quinonez 806-378-4214	May 15, 2014

4679	Cold Water Meters	Lupe Quinonez 806-378-4214	May 8, 2014
4680	Traffic Sign Electrocut Film	Lupe Quinonez 806-379-4214	May 15, 2014
4683	Valve Installation on Plains Blvd and Fire Hydrants at Eastridge, Mesa Verda and Wil Rogers Elementary Schools	Trent Davis 806-378-3570	May 22, 2014
4685	Colilert Test Annual Contract	Gloria Carlile 806-378-9482	May 22, 2014
P09-14	RFP for Medicare Exchange Program	Trent Davis 806-378-3570	May 8, 2014
P10-14	Air Service Development Consultant for Rick Husband Amarillo International Airport	Carol Hill 806-378-3029	May 22, 2014

Local vendors may pick up a bid package in Room 307 of City Hall, 509 SE 7th, Amarillo, TX 79101.

Out of town vendors may request a bid package in writing via fax (806) 378-9494 or email to purchasing2@amarillo.gov. Please provide the following information:

**Your Company Name
Contact Name
Complete mailing address including zip code
Phone number including area code
Fax number including area code
Requested Bid Number**

An outgoing bid package must be picked up, mailed or sent via FedEx. Outgoing bid packages may not be emailed or faxed.

If FedEx delivery is requested, you must provide your account number and clarify which service:

**First Overnight - Earliest Next Business Morning
Priority Overnight - Next Business Morning
Standard Overnight - Next Business Afternoon**

We will ship Standard Overnight if FedEx is requested but no service information is provided.

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