

AMARILLO CITY COUNCIL AWARDS			
BID NUMBER:	AWARDED VENDOR(S):		AMOUNT AWARDED:
WEEK OF MARCH 14, 2017			
Bid No. 5690 Compter Hardware - Refurbished Toughbooks for PD	Rugged Depot		\$63,557.74
Bid No. 5702 Palo Alto Network Security Renewal	Solid Border		\$205,944.00
Bid No. 5633 Agriculture Pesticides & Chemicals - Annual Contract	Harrell's LLC		\$10,745.94
	BWI Companies Inc		\$6,741.39
	Pro Chem Co.		\$11,582.56
	Golf Enviro Systems LLC		\$16,506.00
	Turf Care of Texas		\$3,864.00
	Target Specialty Products		\$825.94
	Winfield		\$3,596.02
Bid No. 5639 3 CU YD and 8 CU YD Refuse	Lot 1 Roll Offs of America		\$69,300.00
	Lot 2 Pro Form		\$17,500.00
WEEK OF FEBRUARY 28, 2017			
Bid No. 5641 Heavy Equipment	Yellowhouse Machinery	Lines 1, 7, 8 & 10	\$529,900.00
	Associated Supply	Lines 2, 3, 5, & 6	\$237,025.00
Bid No. 5665 Street & Drainage Improvements: Drainage Improvements at SW 10th Ave. & Lipscomb	West Texas Utility Contractors		\$87,171.00
RFP #03-17 Utility Billing Contact Center Software	AT&T		\$55,442.00
WEEK OF FEBRUARY 21, 2017			
Bid No. 5683 Kewaunee Laboratory Cabinets for the Laboratory Administration	Hallmark Casework		\$127,867.34
WEEK OF FEBRUARY 7, 2017			
Bid No. 5629 B-4 Aggregate - Annual Contract	J. Lee Milligan Inc.		\$688,187.50
Bid No. 5643 Plumbing and Mechanical - Annual	Morrison Supply Company		\$746,290.00
Bid No. 5653 HVAC Filters - Annual Contract	Grainger Industrial Supply		\$88,000.00
Bid No. 5669 Network Hardware (Unitrends Backup Appliance)	CIMA Solutions Group		\$96,287.25