

**BID NO. 6242 INSPECTION OF POTABLE WATER TANKS  
ANNUAL CONTRACT**

**PROJECT ESTIMATE \$19,950.00**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Marcon			12,250
Ron Perrin Water Technologies			12,375
Inland Potable Services Inc			19,150
Pittsburg Tank & Tower Co			18,750
Advanced Diving Services			33,525
US Underwater Services			4,875
H2O Solutions			11,250
H2O Solutions			Duplicate
Applied Diving Services			19,500
Advanced Diving Services <sup>Att 1</sup>			20,575

**PLEASE READ:**

“Pursuant to Local Government Code 252.041 we will open & read aloud all bids that are due to open today. In no way does reading these bids indicate that the bids received are complete and correct. This will be determined only in the bid evaluation phase.”

Recap sheets will be posted on website by noon Friday.

**ALL SEALED DOCUMENTS MUST BE TURNED IN TO THE PURCHASING DEPARTMENT, ROOM 307 NO LATER THAN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.**

NAME Thomas Henley

COMPANY LM

NAME \_\_\_\_\_

COMPANY \_\_\_\_\_

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COMPANY \_\_\_\_\_

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

November 15, 2018

**PLEASE READ:**

City of Amarillo Purchasing Department will receive all bids today in accordance with Local Government Code Chapter 252. In no way does the receipt of these bids indicate that the responses received are complete and correct. This will be determined only in the evaluation phase.

Recap sheets will be posted on website by noon Friday.

**ALL SEALED DOCUMENTS MUST BE TURNED IN TO THE PURCHASING DEPARTMENT, ROOM 307 NO LATER THAN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.**

NAME RAYMOND BOYNTON

COMPANY PLAINS BUILDERS

NAME BROOKE FURRH

COMPANY CUSTOM GARDENS

NAME LLOYD FINLEY

COMPANY ATS General Contracting

NAME RICK DELEON

COMPANY MSC

NAME Sety Skillo

COMPANY TS&C

NAME ALAN A. HORNING

COMPANY TS&C

NAME CRAIG URBANZYK

COMPANY GREEN PLANS DESIGN

NAME JAMES SHELTON

COMPANY TUNER LAND ARCHITECTURE

NAME [Signature]

COMPANY COVA

**BID NO. 6241 PUBLIC IMPROVEMENT DISTRICT: GREENWAY VILLAGE  
PARK SITE AMENITIES DEVELOPMENT**

**PROJECT ESTIMATE \$837,541.00**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Green Plains Design Base	✓	✓	739,308.41
Green Plains Design Add'l 1	✓	✓	131,897
Green Plains Design Add'l 2	✓	✓	51,5109.41
Custom Gardens Base	✓	✓	815,000
Custom Gardens Add'l 1	✓	✓	155,000
Custom Gardens Add'l 2	✓	✓	82,000
Plains Builders Inc Base	✓	✓	657,270
Plains Builders Inc Add'l 1	✓	✓	149,830
Plains Builders Inc Add'l 2	✓	✓	56,727
AS General Base	✓	✓	663,237
AS General Add'l 1	✓	✓	114,944
AS General Add'l 2	✓	✓	50,727
Tri-State Base	✓	✓	637,273
Tri-State Add'l 1	✓	✓	119,600
Tri-State Add'l 2	✓	✓	54,900

150 days

150 days

14 days

122 days

150 days

125 days

**BID NO. 6243 PAPER GOODS SUPPLY AGREEMENT**

**PROJECT ESTIMATE \$123,133.16**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Officewise Furniture & Supply			Partial
Empire Paper Co			123,1690.16
Wagner Supply Company			128,169.916
Mayfield Paper Co			Partial
School Specialty Inc			Partial
Morning Star Industries Inc			257,752.00
MSE			181,514.00
Miller Paper Co			137,089.90
Pyramid School Prod			220,689.08



**BID NO. 6251 GRASS SEED SUPPLY AGREEMENT**

**PROJECT ESTIMATE \$31,975.00**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Humphries Farm Turf Supplies			Partial
Curtis Curtis Inc			38,972.50
Golf Enviro Systems			Partial
Siteone Landscape Supply			36,097.00
Williams Lawn Seed			38,309.25
Justin Seed Co Inc			Partial
Target Specialty Products			Partial
Pro Chem Sales			35,067.00
Central Garden/Pennington Seed			Partial

