## BID NO. 6288 AMMUNITION

**PROJECT ESTIMATE \$122,863.65** 

PROJECT ESTIMATE \$122,863.65			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Precision Delta Corp.		`	Partial
GT Distributors		\$	574,163.74
on Toragt		\$	6 Partial
Borney's Police Supply			Partial
Proforce Law Enforcement	<b>S</b>		Partial
Boiley's House of Chuns Inc			Partial.
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# BID NO. 6300 GATE/TAPPING VALVES SUPPLY AGREEMENT

PROJECT ESTIMATE \$50,000.00

PROJECT ESTIMATE \$50,000.00			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT STREET
HD Supply Core Mair		1	83,170.80
Ferryuson Water Worke		9	13,147,44
Jis Value	-	J.	104,258
Western Industrial Supply		9	690,1043.48
Mestern Industrial Supply Morrison Supply Company		\$	6710,957,48
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## BID NO. 6302 POLICE EQUIPMENT SUPPLY AGREEMENT

PROJECT ESTIMATE \$39,643.00

PROJECT ESTIMATE \$39,643.00	BID		AMOUNT
	BOND	ADDENDUM	
Dana Safety Supply		Q	152,699.23
Bob Barker Co Inc			Partial
Galls LLC		6	H9,1018,25
GT Distributors Inc			Partial
M-Pak Inc		<b>H</b>	Partial
Tru Tactical			Partial
Kiesler Police Supply (KPS)			Partial
Witner Public Safety Group			Partial
Less Lethal			Partial
Proforce Law Enforcement			# Partial
Clyde Armory			Partial
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#### CITY OF AMARILLO PURCHASING DEPARTMENT

#### **BID OPENING SIGN IN SHEET**

January 10, 2019

#### 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	COMPANY COM
NAME_TRACKY	COMPANY LOA
NAME	COMPANY

## BID NO. 6304 HERBICIDES SUPPLY AGREEMENT

PROJECT ESTIMATE \$29,491,28

PROJECT ESTIMATE \$29,491.28			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Humphrius Form 3 Turf			49,687.68
BWI Dallas / FT Worth			34,021.16
Harrelis		1	Partial
Morning Steer			46,036
Pro Chem			44,408.16
Taragt Speciality Produ	cts		40,141.72
Solution Pest & Lawn			54,102.80
Site One Loundscape Supply			45,980,910
0			

## BID NO. 6323 ANNUAL SUPPLY FOR BULKSTORAGE HYDRAULIC OIL

PROJECT ESTIMATE \$15,000.00

PROJECT ESTIMATE \$15,000.00						
GOMPANY NAME	BID BOND	ADDENDUM	AMOUNT			
Ataram Oil			21,450			
Ataram Oil Griffin Oil Company			21,450			
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## BID NO. 6317 MEDICAL WASTE DISPOSAL SERVICE ANNUAL CONTRACT

PROJECTESTIMATE \$25,000.00

PROJECT ESTIMATE \$25,000.00						
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT:			
Oncore Technology			9,100			
Occore Technology Stericycle			9,100			
		i				

# BID NO. 6316 WELL FIELD MOWING ANNUAL CONTRACT

PROJECT ESTIMATE \$42.981.00

PROJECT ESTIMATE \$42,981.00 COMPANY NAME	BID		AMOUNT
	BID BOND	ADDENDUM	
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