BID NO. 6401 FY 2017-2021 COMMUNITY INVESTMENT PROGRAM: STREET & DRAINAGE IMPROVEMENTS: STREET MAINTENANCE NORTHWEST QUADRANT SEAL COAT T ESTIMATE \$ 3.171.506.61

PROJECT ESTIMATE \$ 3,171,506.61				
GOMPANY NAME	BID BOND	ADDENDUM	AMICOLI	
	100,0			
	./		14 679 505 21	`
LA Fuller & Sons	 	V	4,879,505,20	
		\ \ \	5 457 74001	_
LA Fuller & Johs	 		5,50	ט
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BID NO. 6395 CIVIC CENTER COOLING TOWER INSTALLATION AND FRAME REPAIR

PROJECT ESTIMATE \$ 93.000.00

PROJECT ESTIMATE \$ 93,000.00 COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
WestTechs	✓	✓	147,600
			-
<u>, </u>		<u></u>	

BID NO. 6404 ARMORED CAR SERVICE 2 YEAR CONTRACT PROJECT ESTIMATE \$ 94 607 30

PROJECT ESTI	MATE \$ 94,607.30			
COMPANY NAME		BID BOND	ADDENDUM	AMOUNT
hochester	Armored Car Ca	o Inc		143,555.92
				•
			-	

BID NO. RFP 12-19 CITY OF AMARILLO NETWORK SECURITY & PRIVACY LIABILITY INSURANCE

PROJECT ESTIMATE \$ 50.000.00

PROJECT ESTIMATE \$ 50,000.00 COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
			leed
Gallergher Chrish Talati			Recd
Clirish Talati			lecd
Upshaw Insurance			lecid
			,,,,,

BID NO. RFP 10-19 CITY OF AMARILLO EXCESS WORKERS COMPENSATION INSURANCE

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Tmi			lead
Gary Insurance USI Southwest Upshaw Insurance			No Bid No Bid
USI Southwest			NoBid
Upshaw Insurance			Recid
		:	
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CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

April 4, 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.

As a

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 TANNER DEVENUEY	COMPANYCOA
NAME Phillip Starr	
NAME	COMPANY COM
NAME_ Think Kirley	COMPANY LOA
NAME	COMPANY