# **BID NO. 6464 CARS & LIGHT TRUCKS**

**PROJECT ESTIMATE \$ 815,000.00** 

PROJECT ESTIMATE \$ 815,000.00			
COMPANY NAME	BID		AMOUNT
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Southwest Ford Inc			no total
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Four Stars Ford			$\sim$ $\sim$
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Presting Ford	_		896480
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#### CITY OF AMARILLO PURCHASING DEPARTMENT

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

June 6, 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 COA
NAME_ /MAK KIN	COMPANY Loa-
NAME	COMPANY

# **BID NO. 6466 LIQUID ALUMINUM SULFATE ANNUAL CONTRACT**

PROJECT ESTIMATE \$ 40,625.00			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
			<u> </u>
CaEO Specialty Chemin	als		73,498.7
Chemtrade Chemical		c	53,125
	SU	3	1
Univer USA Inc			NoBid
Jason Lamar Caarzo	<b>,</b>		49,375
	i		
			<u> </u>

# **BID NO. 6463 TRAFFIC SIGNAL HEADS**

PROJECT ESTIMATE \$ 92,381.80				
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
Donnie Yazdchi			95,240	
Consolidated Traffic	ontr	ols	102,560	:
Paradiam Traffic Sus	terns		138,339.	ZD
Texas Higherang Produ	sct?		138,285	
Mobotrex			105,940	i
General Traffic Ecpeix	men'	<b>T</b>	91434.50	
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