CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

August 29, 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 <u>4:00PM TODAY</u> FOR THE BID TO BE CONSIDERED.

NAME U	COMPANY COA
NAME_ THATE Kepley	COMPANY LOA
NAME	COMPANY

BID NO: 6551 FY 16/17-FY 20/21 COMMUNITY INVESTMENT PROGRAM: STREET & DRAINAGE IMPROVEMENTS: ADA & SIDEWALK ALONG NW 12TH AVE & NW 18TH AVE FROM HUGHES STREET TO TRAVIS STREET

ESTIMATED AMOUNT: \$213,408.00

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Hm Services	V		293,410
Holmes Construction	V		293,410 368,290
LA Fuller + Sons	V		284,570.4
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J., J. 00			

BID NO: 6552 REPLACEMENT AND/OR REPAIR OF UP TO 10 ROOF TOP UNITS (RTU'S) ON BUILDING 602 AT THE RICK HUSBAND AMARILLO INTERNATIONAL AIRPORT FOR THE CITY OF AMARILLO

ESTIMATED AMOUNT:\$120.000.00

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT				
Precision			no Bid				
High Plains Boiler Services Sutton mechanical			125,810				
Sutton mechanical			129,000				
Scottco			157,277				
Amarillo Pro-Air			105,257				
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BID NO: 6546 CATIONIC POLYMER ANNUAL CONTRACT

ESTIMATED AMOUNT:\$122,843.00				a
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
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SNF Polydyne			200,710.1	
Brentag			148,495	OC
Sterling Water Technolog	RIES		Partial	
Atlantic Coast Polymers	Juc		Partial	
Univer USA Inc			No Bid	
Befor Chemicals			155,840.0	0
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