BID NO: 6614 LIQUID FERROUS CHLORIDE ANNUAL CONTRACT

**ESTIMATED AMOUNT: \$142.458.24** 

ESTIMATED AMOUNT:\$142,458.24			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Univar USA			MoBid
Geo Specialty Chemicals			noBid
OFS Inc			148,796,75
Kernira Water Solutions	>		noBid
			,

## CITY OF AMARILLO PURCHASING DEPARTMENT

## BID OPENING SIGN IN SHEET

November 21, 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 THÁN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.

NAME C	COMPANY COM
NAME_ Three Kepley	COMPANY
NAME	COMPANY

BID NO: 6612 3 YARD & 8 YARD REFUSE CONTAINERS FOR THE CITY OF AMARILLO

ESTIMATED AMOUNT:\$174,678.00

ESTIMATED AMOUNT:\$174,678.00					
COMPANY NAME	BOND	ADDENDUM	AMOUNT		
Otto Environmental			noBID		
ROLL OFFS USA			190,950		
Wastegup			Partial		
Wastequip Technology Plastics			Partial		
Impact Plastics			181,032		

## BID NO: 6615 REDI-MIX CONCRETE ANNUAL CONTRACT ESTIMATED AMOUNT:\$336 161 00

ESTIMATED AMOUNT:\$336,161.00					
COMPANY NAME	BID	ADDENDUM	AMOUNT		
Thomas Redining			complete with		