BID NO: 6625 CONSTRUCTION OF FIRE STATION #5 AT SOUTH WASHINGTON ESTIMATED AMOUNT:\$4.000.000.00

| ESTIMATED AMOUNT:\$4,000,000.00 | | | |
|---------------------------------|----------|----------|------------------------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| A-Tex Builders | | / | # 2,468. 684.00 |
| Walker, LTD | √ | | #4,125,000.00 380 Days |
| Ploneer General Contractors | ✓ | | #3,712,500.00 334 Days |
| Page : Associates | ✓ | / 0 | 4,294,150.00 385 Days |
| Tri-State General | 1 | V 3 | 3,620, 800.00 350 Days |
| Plains Builders | / | V | 3,477,858.00 330 Days |
| Parhandle Steel | / | V | 3,572,911.00 365 Days |
| 070 | | | no Bid |
| | | | |
| Walkon, LTD Alt #1 | | 7 | 4,500.00 |
| Pioneer General Al++1 | | đ | 4,900.00 |
| Page : Associates Al+ #1 | - | 7 | 4,950.00 |
| Parhandle Steel AH#1. | | 5 | 3,480.00 |
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BID NO: RFP 01-20 CITY OF AMARILLO PROMOTIONAL PRODUCTS ESTIMATED AMOUNT: \$60,000,00

| ESTIMATED AMOUNT: \$60,000.00 COMPANY NAME | BID | | AMOUNT |
|--------------------------------------------|------|----------|----------|
| COM ANT NAME | BOND | ADDENDUM | AMOUNT |
| Cramer Marketing | | | No Bid |
| Scarborough Specialties | | | Received |
| 4 Imprint | | | Received |
| world of Promotions | | | Received |
| Bay Promo | | | Received |
| Authentic Promotions | | | Received |
| David Doule | | | Received |
| Creat Armadillo | | | Received |
| Promo Solutions | | | Received |
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BID NO: RFQ 02-20 PROFESSIONAL SERVICES FOR CITY OF AMARILLO AUDIO & VIDEO SOLUTIONS

ESTIMATED AMOUNT: N/A

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|--------------------------|-------------|----------|----------------------|
| Lubbock Audio Visual Inc | | | Received |
| Advanced Connection | | | Received Received |
| Amarillo Media Systems | | | Received |
| Norris Andro Video | | | Received |
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BID NO: RFP 02-20 STOP LOSS INSURANCE FOR THE CITY OF AMARILLO ESTIMATED AMOUNT: N/A

| ESTIMATED AMOUNT: N/A | | | |
|-----------------------|-----|----------|----------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| Stealth Partner Group | | | Roceived |
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BID NO: 6641 DIGITAL CAMERAS AND MEMORY CARDS FOR POLICE DEPARTMENT ESTIMATED AMOUNT:\$34,600,00

| ESTIMATED AMOUNT:\$34,600.00 | | | |
|--------------------------------------------------|-----|----------|----------------------------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| Adorama Camera | | 1 | 30,066.50 |
| magnasync Maviola Corp DBA Film Tools | | | 132, 766. 40 |
| Tri-State Camera | | 7 | \$ 27,746.50 |
| 17th Street Photo Supply | | | * 31,131.5D |
| Roberts Distributors | | | 129,405.00 |
| Business Services Perlmutter Purchasing Power | | | * 33,593.60 * 31,150.00 |
| F+E Trading | | | \$ 25,798.00 |
| Hypertec USA | | | \$ 31,576.10 |
| Howard Technology Solution | nS_ | | Partial |
| B+H Foto + Electronics | | 9 | 18, 281.50 |
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BID NO: 6623 GRASS SEED SUPPLY AGREEMENT ESTIMATED AMOUNT:\$25,230,00

| ESTIMATED AMOUNT:\$25,230.00 | | | |
|------------------------------|-----|-----------|----------------------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| | | ADD ENDOM | |
| Williams Lawn Seed | | | # 30,642.50 |
| Humphries Farm Turf | | | * Partial |
| Busi Companies | | | 1 29,640.00 |
| Justin Seed Co | | | 1 32,460.00 |
| Siteone handscape | | | 30,855.60 |
| Paunee Buttes Seed Inc | | | Complete W/ no total |
| Pro Chem Sales | | | 29,675.00 |
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BID NO: 6637 CERTIFIED NFPA 1971 COMPLIANT FIREFIGHTER GARMENT A/C

ESTIMATED AMOUNT:\$101,350.00

| COMPANY NAME | BID | Sprant and the state of | AMOUNT |
|---------------------|------|-------------------------|--------------|
| COM ANT NAME | BOND | ADDENDUM | AWOUNT |
| | | | |
| DACO Fire Equipment | | | # 132 700 00 |
| DICO PIPE CHAIDMENT | | | # 132,700.00 |
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BID NO: 6634 AMMUNITION

ESTIMATED AMOUNT:\$184,800.20

| ESTIMATED AMOUNT:\$184,800.20 | | | |
|-----------------------------------|-----|----------|---------------------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| GT Distributors | | र्वं, | 71,604.54 |
| CIT Distributors Precision Detta | | | 71,604.34 No Bid |
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PLEASE READ:

"Pursuant to Local Government Code 252.041 we will open & read aloud all bids that are due to open today. In no way does reading these bids indicate that the bids received are complete and correct. This will be determined only in the bid evaluation phase."

Recap sheets will be posted on website by noon Friday.

ALL SEALED DOCUMENTS MUST BE TURNED IN TO THE PUCHASING DEPARTMENT, ROOM 307 NO LATER THAN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.

| NAME Michael Obennan | COMPANY WALK CON, LTD, |
|------------------------|---------------------------|
| NAME ASON MAYS | COMPANY AFO |
| NAMEJEFF GREENLE | COMPANY_AFD |
| NAME Jonathan Ethnidge | COMPANY Promeer BC. |
| NAME STONE POR DAMPIER | COMPANY Daco |
| NAME BRENT HAM | COMPANY PAGE & ASSOCIATES |
| NAME Sam Koelling | COMPANY Plains Builders |
| NAME Robert Rayrosa | COMPANY TRI STATE 60 |
| NAME Stelton | COMPANY // // // |
| NAME Took Stavenhogen | COMPANY_COA |

| NAME | COMPANY_ |
|------|----------|
| | |

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| NAME Keith Flood | COMPANY Rush |
|-----------------------|----------------------------|
| NAME MATT Sch. Wolley | COMPANY BRICKVERS |
| NAME John Hays | COMPANY Robert Punck Conte |
| NAME They Tagh | COMPANY Premier Truck Graf |
| NAME Pour Capsen | COMPANY Premie-Truch Gen |
| NAME Toldy Coope- | COMPANY Premier Truck Gray |
| NAME DOS 6 LS | COMPANY Solets ruch Cone |
| NAME THAT Kepler, | COMPANY LOW |
| NAME Julio fetto | COMPANY |
| NAME JULY TO | COMPANY LAVIN APOHITECTS |
| NAME Of Cen | COMPANY |
| NAME_ | COMPANY PST Tue |

| | 41 we will open & read aloud all bids that are due to ds indicate that the bids received are complete and bid evaluation phase." |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Recap sheets will be posted on website by no | oon Friday. |
| ALL SEALED DOCUMENTS MUST BE DEPARTMENT, ROOM 307 NO LATER CONSIDERED. | TURNED IN TO THE PUCHASING R THAN <u>4:00PM TODAY</u> FOR THE BID TO BE |
| NAME JON GAMEL | COMPANY LAUIN |
| NAME | |
| NAME | COMPANY |

COMPANY_____

NAME_____

BID NO: 6642 HEAVY TRUCKS

| ESTIMATED AMOUNT: N/A | | | |
|-------------------------------------------------|-------------|----------|---------|
| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
| . Bryckner's | | | Portial |
| Premier Truck Group | | | Partial |
| Rush Truck Conter | | | Partial |
| Roberts Truck Center 1 | (erwor, | h | Partial |
| Roberts Truck Center = | Laterno | tional | Partial |
| | | | |
| Brucknes Att 1 Partial | | | |
| Bruckners Alt 2 Partial Bruckners Alt 3 Partial | | | |
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| Prenier Att. 1 Partial | | | |
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| Prenier Att 5 Partial | | | |
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