## RFP NO: 04-20 AUTOMATIC VEHICLE LOCATION SERVICES FOR CITY OF AMARILLO TRANSIT DEPARTMENT

ESTIMATED AMOUNT:\$10,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Clever Devices			Recid
US Fleet Tracking			Vecd
ETA Transit Systems			Vecd
LB Technology		_	Ricid
Mas Track			Reid
Aviel Carcia			Read
Doublemap			Recd
Marshallgis			
,			
	_		

#### CITY OF AMARILLO PURCHASING DEPARTMENT

#### BID OPENING SIGN IN SHEET

#### December 12, 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	COMPANY_ LSA
NAME	COMPANY

BID NO: 6653 POLICE MOTORCYCLES FOR THE CITY OF AMARILLO

ESTIMATED AMOUNT:\$140,000.00

ESTIMATED AMOUNT:\$140,000.00					
COMPANY NAME	BID	ADDENDUM	AMOUNT		
Tripp's Havley Davidson			121,856		
Indian Motorcycles of occ			No Bid		
Mancuso Harley - Dandson			120,750		

# RFP NO: 03-20 REQUEST FOR PROPOSAL FOR CONSULTANT SERVICES: DEVELOPMENT AND SUBMITTAL OF CONSOLIDATED PLAN & ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

ESTIMATED AMOUNT:\$50,000.00

STIMATED AMOUNT:\$50,000.00 OMPANY NAME		AMOUNT		
		BID	ADDENDUM	
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## BID NO: 6629 EXTERIOR & INTERIOR PAINTING OF THE AMARILLO NATIONAL CENTER BUILDING AT THE TRI-STATE FAIRGROUNDS

ESTIMATED AMOUNT:\$100,000.00

ESTIMATED AMOUNT:\$100,000.00			
COMPANY NAME	BOND	ADDENDUM	AMOUNT
Sosa's Painting & Remodeling	19	<b>✓</b>	914800
Jack C. Thomas + Son	<b>V</b>	/	88,000
Palmer Painting	/	<b>/</b>	85,800
Palmer Painting Prowall Inc	/	/	102,000
			1

### BID NO: 6638 CLEANING & REPAIR OF FIREFIGHTING PPE A/C

ESTIMATED AMOUNT:\$69,300.00					
COMPANY NAME	BID	ADDENDUM	AMOUNT		
DACO Fire Equipment			81,200		
DACO Fire Equipment The UPS Store			81,200 35,700		

BID NO: 6645 POLICE EQUIPMENT SUPPLY AGREEMENT

ESTIMATED AMOUNT:\$56,533.60			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Ray O'Herron			72,705.40
Bob Barker Co.			Partial
Mavich			Partial
Cops Products			Partial
Botach Tactical			Partial
GT Distributors			Partial
Dana Safety Supply			76,342.95
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BID NO: 6647 AMARILLO POLICE & AIRPORT UNIFORMS-SUPPLY AGREEMENT

ESTIMATED AMOUNT:\$195,202.12

COMPANY NAME BID AMOUNT  AMOUNT					
CONFANT NAME	BID BOND	ADDENDUM	ANIOUNT		
GT Distributors			200,497		

BID NO: 6649 POLICE LEATHER NYLON ITEMS SUPPLY AGREEMENT

ESTIMATED AMOUNT:\$50,126.35

ESTIMATED AMOUNT:\$50,126.35					
COMPANY NAME	BID	ADDENDUM	AMOUNT		
Cops Products			79,587.05		
Aker International			Partial		
GT Distributors			Partial		
Dana Safety Supply			Partial		
			1000		