NO: 6718 BEST VALUE BID FOR STREET & DRAINAGE IMPROVEMENTS: FY 19/20 COMMUNITY INVESTMENT PROGRAM; STREET MAINTENANCE, PROPOSITION 1
ESTIMATED AMOUNT: \$ 11,330.215.60

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
· CDM Holdings LIC, Intermaintain Surra	1	/	11,525,613.71	
Intermaintain Surre	SRA		11,135,638.50	
· -				
-				
			1	

NO: 6719 HIGHWAY LUMINARIES SUPPLY AGREEMENT

ESTIMATED AMOUNT: \$57,168.00				
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
Marsh Electrical Supply			40,648	
Eluminate Inc			47,442,72	
Techline Inc		-	49,700	
SolarMax LED Inc.			27,330.24	
Dynamic Vision Co.Inc.			55,777	
Rexel			52,603.20	
wildcat Electric			59,574	
Bell Electrical Supply			65,784	

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

February 13, 2020

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 John Tompkins	COMPANY Intermonation Slurry Seal
NAME LOOK Chase	COMPANY J. Lac Miller Inc
NAME TANNER DEVENNEY	COMPANY_COA
NAME	COMPANY LDR
NAME_ That Replay	COMPANY LOW
NAME	COMPANY