BID NO: 6775 BRASS WATER FITTINGS SUPPLY AGREEMENT

ESTIMATED AMOUNT: \$ 61,293.52

COMPANY NAME	BID	7.1	AMOUNT
CONFINITION CALLS	BOND	ADDENDUM	
Luguson Waterwarks		/	63,284 ³⁰ 60,792 ⁴⁰ 72,858 ⁴⁰
Legison Waterwarks KW Sharp		V	60,792 40
Core & Main		-	72,858 40
Momison Supply Co.		/	64,051°0 67,731 30
IN estern Industrial Supply		~	67,731 30
/			
·			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

BID NO: 6784 TRAFFIC BEADS & PAINT SUPPLY AGREEMENT

ESTIMATED AMOUNT: \$ 140,790.00

ESTIMATED AMOUNT: \$ 140,790.00			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Striping Serv & Supply Swarco			*219,661°°
Swarco			Dartial
Pa Corporation (Potter	5)		partial
Innis Flint			partial
Ozark Materials			162,91000
Sherwin Williams			166,0000
all Glates Coatings &			partial.
70			

BID NO: 6795 CHLORINE ANNUAL CONTRACT

ESTIMATED AMOUNT: \$ 145,378.80

ESTIMATED AMOUNT: \$ 145,378.80	7. 2	The state of the s	
COMPANY NAME	BOND	ADDENDUM	AMOUNT
DPC Industries			259,200°
DPC Industries Univar Brentag Southwest			259,200° notrid 164,916°
Brentag Southwest	_		164,9160
J			,

BID NO: 6802 POTTER COUNTY GRAZING LEASE SECTION 37

ESTIMATED AMOUNT: \$ 16,200

ESTIMATED AMOUNT: \$ 16,200	tron and the profession of the second	September 2 Tel September 1 Tel September 2	In the second se
COMPANYNAME	BID BOND	ADDENDUM	AMOUNT
			50
Kotava			16,906 50 19,227°
Kalaco			10 7778
1107ara	-		19,001
		-	
	 	<u> </u>	

BID NO: 6804 60" FRONT DECK ZTR RIDING MOWER

ESTIMATED AMOUNT: \$ 30,000

ESTIMATED AMOUNT: \$ 30,000	To the second		
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
arnett new Holland			24,398 to 33,163 20
arnett New Holland	-		33,163 20
James Bros Implemen	7		33,398
ADE (Ana Outdoor Poul	16		26,5090
Professional Just Produ	eto		23,548 0
Professional Jury Prode	els 2		28,75496
Western Egujoment			48,4445
- 0 1			
		_	
			,
		-	

BID NO: 6788

BEST VALUE BID FOR WATER DISTRIBUTION IMPROVEMENTS: FY 2017-2021 COMMUNITY INVESTMENTPROGRAM: WATER MAIN EXTENSION IN 81ST AVE FROM SONCY RD TO COULTER ST

ESTIMATED AMOUNT: \$ 1.600.000

ESTIMATED AMOUNT: \$ 1,600,000			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Horseshoe Construction			nobid
Anarillo Utility Contractors	/	~	1,135,557
LA Juller	~	~	1,829,2160
Four Winds Const		~	2,386,936
West Ix Utilities		-	1,980,4820
	/		1,599 4995
Williams Ditching MHCIVIL	~	/	2,100,000=
			•
	-		

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

May 7, 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 <u>4:00PM TODAY</u> FOR THE BID TO BE CONSIDERED.

NAME M Lantuer	COMPANY COL
NAME M Rantukr	COMPANY LOA
NAME	COMPANY