BID NO: 6805 4 WHEEL DRIVE BACKHOE AND TRENCHER

ESTIMATED AMOUNT: \$ 58,000	D1.		
COMPANY NAME	BID	ADDENDUM	AMOUNT
Verneer Jeras Louisia	4		65,000 ²⁰
Ditch Witch & West less			65,000° 56,145°83 no bid 11,400°38
associated Supply a)		no bid
Earle Kinlaw & associate	9		71,400 38

BID NO: 6807 SULFUR DIOXIDE ANNUAL CONTRACT

ESTIMATED AMOUNT: \$ 36.126

ESTIMATED AMOUNT: \$36,126 COMPANY NAME	BID .		AMOUNT
Gentran'i Name	BOND	ADDENDUM	AMOUNI
DCP			52,65000
DCP Univar USA			52,650°0 no bid
	_		

BID NO: 6809 BATTERIES (GENERAL USE) SUPPLY AGREEMENT

ESTIMATED AMOUNT: \$8,590.19

ESTIMATED AMOUNT: \$ 8,590.19	TRANSPORTER	Security (S.P.) and the security (Section 1984) and F	TO MAKE PROPERTY AND THE PROPERTY OF THE PROPE
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Pyramid School Profe MSC.	ick		18,249 ² 8,578 ³⁵ 4,198 ⁷⁶
maricie			8,578 35
MSC			4,19876
	L	l	

BID NO: RFP 16-20 NATURAL GAS FOR CITY WASTEWATER TREATMENT PLANTS

ESTIMATED AMOUNT: \$ 292,000

COMPANY NAME	BID BOND	ADDENDUM	AMOUNIT
Paisano Natural Gas			Rec'd
U			
	-		

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

May 14, 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 That Kypley	COMPANY
NAME M Kanthur	COMPANYCOA
NAME	COMPANY