BID NO: 6895 DUMPSTER 3 YD LIDS - BOTTOMS OUTS ANNUAL CONTRACT

ESTIMATED AMOUNT: \$ 115,875.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Rou OFFS USA INC			# 207, 000.00
Impact PLASTICS		te	111 044
KARL TAYLOR (CONTAINS COMP.)		<u> </u>	123,210.00
OTTO ENVIRONMENTAL SYSTE	us	•	No Bid
TECHNOLOGY PLASTICS			Partial
,			-
<u></u>			
	-		

PROPOSAL BID NO: RFP 23-20 CITY OF AMARILLO PROMOTIONAL PRODUCTS

ESTIMATED AMOUNT:

VPRESS PROMOS-JONES PRESS PROMOTIONS RECEIVED SCARTOROUGH SOFCHALTIES Received AME PROMOTIONAL PROBUCTS AIMPRINT INC ECONOPEINT Promo Solutions TEEFREY BOUCHY CENVED Received Received Received Received Received Received Received Received	ESTIMATED AMOUNT:	BID BOND	ADDENDUM	AMOUNT
SCARPOROUGH SPECIALTIES Received Amc Promotonal Products Received Received Received Promo Solutions Received Received Received Received Received	YPRESS PROMOS-JONES PRE	The state of the s	Malamakankang penganakan labas	Received
AMC PROMOTIONAR PRODUCTS AIMPRINT INC ECONOPRINT Promo Solutions Received Received Received Received Received Received	AUTHENTIC PROMOTIONS			Received
FEDERAL Received Fromo Solutions FETERY BOUCHY Received Reneived Reneived	SCARROROUGH S. DECLALTIES			Received
FEDERAL Received Fromo Solutions FETERY BOUCHY Received Reneived Reneived	Ame PROMOTIONAL PROBLETS			Received
Promo Solutions Received Received Received Received Received				_
JEFFREY BOUCHY Reneived	ECOMPRINT			_
	Promo Solutions			Received
	JEFFREY BOUCHY			Received
	CENVED			Received

BID NO: 6885 BEST VALUE BID FY17-21 COMMUNITY INVESTMENT PROGRAM 34TH AVENUE PUMP STATION SWITCH GEAR REPLACEMENT FOR THE CITY OF AMARILLO

ESTIMATED AMOUNT: \$ 1.800.000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Brown Construction	✓	✓	1,962,000.00 AH-4203,000.00 12,036,850.00 AH-4410,230.00
Brown Construction Missouri Valley		/ '	12, 036, 850 00 A4- # 410, 230 00
· J			
		:	

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

October 1, 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 MESTIDALS	COMPANY_COA
NAME Jolanda Merdoga	COMPANY LOA
NAME	COMPANY
NAME.	COMPANY