CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

March 25, 2021

PLEASE READ:

"Pursuant to Local Government Code 252.041 we will open & read aloud all bids that are due to open today. In no way does reading these bids indicate that the bids received are complete and correct. This will be determined only in the bid evaluation phase."

Recap sheets will be posted on website by noon Friday.

Bids will be made available for review after bid opening, by submitting an "open records request" to the Purchasing Agent in writing.

NAME The lapley	COMPANY Lon
NAME Yolanda Mendeze	COMPANYCOA
NAME	COMPANY

BID NO. 6963 CITY OF AMARILLO RICK HUSBAND AMARILLO INTERNATIONAL AIRPORT ELEVATOR INSTALLATION AND REFURBISHMENT

PROJECT ESTIMATE \$1,005,442.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
ThyssenKrupp Elevator			no Bid
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BID NO. 6988 BRASS WATERFITTINGS SUPPLY AGREEMENT

PROJECT ESTIMATE \$45,267.39

PROJECT ESTIMATE \$45,267.39				
COMPANY NAME	BID	ADDENDUM	AMOUNT	
	BOND	ADDEMOUNT		
Premier Waterworks, Inc.			45, 226.10	
Core = Main				
			58, 928.60	
Clowe & Cours			63, 657.50	
Western Industrial			No Bid	
Ferguson Waterworks			48,606.10	
			6	

BID NO. 6989 TRAFFIC SIGNAL PARTS AND ACCESSORIES

PROJECT ESTIMATE \$40,758.00

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
Consolidated Traffic Cost.			71,427.00
Iteris, Inc.			Partial
Traffic Parts, Inc.			Partial
Wildcat Electric Supply			Partial
Drive			Partial

BID NO. 6993 WATER TREATMENT OF COOLING TOWERS – ANNUAL CONTRACT

PROJECT ESTIMATE \$23,914.00

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COMPANY NAME	BID	ADDENDUM	AMOUNT	
Frot Bead Services			24 (004,50	
Fort Bend Services Alpha Labs Inc. Alpha Labs Inc (Alt)			24, 604.50 60, 646.00 27, 521.00	
Alpha Labs Inc.			Ceu, 646.00	
Alpha Labs Inc (Alt)			27, 521.00	
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BID NO. 6994 INSTALLATION OF SECURITY SYSTEM AT OSAGE PLANT & RESERVOIR

PROJECT ESTIMATE \$37,069,20

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT		
Guardian Security Solutions			74,254.50		
1st Alarm Tan			45, 815.13		
Soto Security Inc. / Varguard			89,736.15		
Soto Security Inc. / Varguard			74,973.00		
		1	,		

BID NO. 7001 LIQUID CHLORINE FOR SWIMMING POOLS – ANNUAL CONTRACT

PROJECT ESTIMATE \$22,500.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
*			

RFP 11-21 CITY OF AMARILLO: ON SITE CLINIC PROVIDER SERVICES

PROJECT ESTIMATE \$750.000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
	DOND	ADDLINDON	
Tri-State Care Today Clinic			Roceived
Family Moderal Center			Received
Care ATC			Received
DATUM			Roceived
Vera Whole Health			Received
Everside Health			Renewed
Quadred			Received
Marathor Health			Received