#### CITY OF AMARILLO PURCHASING DEPARTMENT

#### BID OPENING SIGN IN SHEET

April 8, 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 MARC Kapley	COMPANY Lity of Amaille
NAME Golarda Merdoza	
NAME	COMPANY

## BID NO. 6995 ASPHALTIC CEMENT AC-5 ANNUAL CONTRACT

PROJECT ESTIMATE \$675,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Ergon Asphalt		ō	634,500.00
3,7,5,7			43700.00

### BID NO. 7006 RANDALL COUNTY LEASE

PROJECT ESTIMATE \$8,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT

# BID NO. 7008 TRAFFIC SIGN MATERIALS AND PAVEMENT MARKINGS

PROJECT ESTIMATE \$58,601.10

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Enris Flint, Inc.			Partial
Custom Products Corp.			Partial
Newman Signs, Inc.			Partial
Geveko Markings, tac.			Partial
Preform LLC			Partial
Osburn Associates Inc.			Partial
Lubbock Grader Blade Jac.			Partial
Barricades Urlinited			Complete wino total
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### BID NO. 7013 AMARILLO FIRE DEPT. CLASS "A" UNIFORM ANNUAL CONTRACT

PROJECT ESTIMATE \$18,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
	BOND	ADDENDOM	
	-		

#### BID NO. 7014 DIGITAL CAMERAS AND MEMORY CARDS FOR POLICE DEPARTMENT

PROJECT ESTIMATE \$23,327.00

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COMPANY NAME	BID	ADDENDUM	AMOUNT
Howard Technology Solutions			Partial
Focus Camera LLC		٤	37,940,00
W.B. Hurt Co., Inc		5	1 43,841.50
Per Imutter Purchasing Power		-	# 38, 130.00
Hypertee Direct			49,270.60
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# RFP 13-21 REQUEST FOR PROPOSAL FOR SAFETY FOOTWEAR PROGRAM

PROJECT ESTIMATE \$96,000.00

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COMPANY NAME	BID	ADDENDUM	AMOUNT	
Boot Barn			Received	
Work Wear Safety Shoes Underfoot Inc dba The Work B			Received	
Underfoot Inc dba The Work B	not-		Roceived	
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