CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

April 29, 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_TRAE //epley	COMPANY Lity OF Amarille
NAME Molacla Mendoza	COMPANY COA
NAME	COMPANY

BID NO. 6947 SURVEILLANCE VEHICLE REPAIR OF MECHANICAL & TECHNOLOGICAL PARTS

PROJECT ESTIMATE \$52.023.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Crine Point, Inc.			51 02300
or ince I valing the.			52,023.00
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BID NO. 6998 LANDSCAPE MAINTENANCE FOR CITY PARKS AND OTHER LOCATIONS

PROJECT ESTIMATE \$1,300,000.00

PROJECT ESTIMATE \$1,300,000.00			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Reeder Landscape			Complete wino total
			,

BID NO. 7019 GLOCKS AND CLOCK MAGAZINES FOR POLICE

PROJECT ESTIMATE \$50.967.66

COMPANY NAME	DIE		AMOUNT
COMPANY NAME	BID	ADDENDUM	AMOUNT
	BOND	ADDENDUM	
Primary Arms Lec.			46,399.69
GT Distributors			46,399.69
1			

BID NO. 7020 SWIMMING POOLS, TENNIS CENTER AND ZOO CONCESSION ANNUAL CONTRACT

PROJECT ESTIMATE \$50,000.00

PROJECT ESTIMATE \$50,000.00	DID		AMOUNT
COMPANY NAME	BID	ADDENDUM	AMOUNT
Ben E. Keith			no total
			(1
			× ,
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BID NO. 7022 LIQUID CHLORINE ANNUAL CONTRACT

PROJECT ESTIMATE \$51,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Reentag Southwest			57 /000 00
Brentag Southwest D.P.C. Industries, Inc.			37,600.00 No Sid
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