CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

December 2, 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_Self-Thompson	COMPANY Amerillo Tro Air
NAME DAVID LOTT	COMPANY KUNGER GPJ
NAME REAT DAVIS	COMPANY_COA
NAME Jolande Mendoze	COMPANYCOA
NAME	COMPANY

BID NO. 7113 REMOVAL AND INSTALLATION OF VERTICAL TURBINE PUMP

PROJECT ESTIMATE \$75,000.00

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
Smith Pump Co.		d	110,000.00	
Evans Enterprises			No Bid	
Evans Enterprises Precision Performance Pump		ć	140,823.80	
Minger GPI		z	011.9	
Smith Purp Co.		٥	110,000.00	
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BID NO. 7116 PURCHASE AND INSTALLATION OF EXPLOSION PROOF BLOWER HEATERS

PROJECT ESTIMATE \$49.999.00

COMPANY NAME	BID	ADDENDUM	AMOUNT
	BOND	ADDENDUM	
Scottco		6	156,979.08
Scotteo Mechanical		ō	1 64,364.46
TD Industries		Z	\$ 89,775.00
PANHANGle Steel Buildings		d	173,670.10
AAA Electric			47,737.00
Amarillo Pro Air		Z	46,482.00

BID NO. 7132 ROCK CRUSHER SCREENINGS ANNUAL CONTRACT

PROJECT ESTIMATE \$32,000.00

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	

BID NO. 7134 PAPER GOODS SUPPLY AGREEMENT

PROJECT ESTIMATE \$110.346.00

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
Interboro Packing			No Bid
School Spenialty			No Bid
Quill LLC			# 163,512.00
May Field Paper			Partial.
Empire Paper		đ	113,565.00
Wagner Supply Co.		Č	#111,412.00
Marich		4	222,333.80
Officewise			Partial
Pyramid Paper Co.			Partial
msc		Č	47,830.16

BID NO. 7135 WATERWORKS SUPPLY AGREEMENT

PROJECT ESTIMATE \$148,799.34

PROJECT ESTIMATE \$148,799.34			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Ω			5
Premier Waterworks			Partial # 263,475.00
Chroarstoon & 200			# 1121MT
Coe & Milling			1 265,4 13.00
Premier Waterworks Core & main Silver Star Supply Forguson Waterworks	-		Partial
Feraces N Waterinerks			Pactail
1-1-3-20-13 to 19 Wol 180			Turaa.

BID NO. 7137 GOLF SUPPLIES AND ACCESSORIES

PROJECT ESTIMATE \$20,271,28

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
All Star Pro Golf			Partial
Hornungs Golf Products BSN Sports Pro Chen Sales		ĕ	121,787.85 # 344.10 Parlial
BSN Sports		0	# 36,344.10
Pro Chen Sales			Parlial