CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

January 13, 2022

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 That Kyley	COMPANY CON
NAME Jolanda Merdoza	COMPANY COA
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NAME	COMPANY

BID NO. 7165 REPLACEMENT OF TWO POLYETHYLEN TANKS @ OSAGE WATER TREATMENT PLANT

PROJECT ESTIMATE \$60,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
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BID NO. 7166 REDI-MIX CONCRETE ANNUAL CONTRACT

PROJECT ESTIMATE \$265.121.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
			11 2 -
Thomas Redi-Mix			1315,034.00
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BID NO. 7167 FERTILIZER ANNUAL CONTRACT

PROJECT ESTIMATE \$195,601.47

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Justin Jean			Partial
Justin Seed Harrells LLC			Partial
Turf Care of Texas			Partial
Pro Chem			Partial
BWI			Partial

BID NO. 7168 GRASS SEED SUPPLY AGREEMENT

PROJECT ESTIMATE \$38,690.00

COMPANY NAME	BID	ADDENDUM	AMOUNT
	BOND	ADDENDUM	
Justin Seed			92,330.00
Harrells LLC			92, 330.00 Parteal
Williams Lawn Seed			Partial
BWI			
BWI			80,710.06
Pro Chem			Partial

BID NO. 7170 AGRICULTURE PESTICIDES AND CHEMICALS ANNUAL CONTRACT

PROJECT ESTIMATE \$57.191.39

PROJECT ESTIMATE \$57,191.39			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Turf Care of Texas			22 1810 82
Harrells LLC			22, 184.82 42, 073.55
Siteone Landscape			52,525.38 61,118.43
Pro Chem			
BWI			54,635.17

BID NO. 7171 PORTABLE RESTROOM SERVICE ANNUAL CONTRACT

PROJECT ESTIMATE \$8.645.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
wrangler Pumping		7	158.75D 111C
The state of the s		đ	1,875/ week
			1) 0 100 / 5000
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BID NO. 7173 CITY OF AMARILLO WELL FIELD MOWING ANNUAL CONTRACT

PROJECT ESTIMATE \$40.000.00/YR

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Prickly Pear Contracting			44,745.30
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BID NO. 7174 POLICE LEATHER AND NYLON ITEMS SUPPLY AGREEMENT

PROJECT ESTIMATE \$32,324.94

COMPANY NAME	BID	ADDENDUM	AMOUNT
	DOND	ADDLINDOW	
INV Tech Services LLC			40,989.50
AKER Industries			Partial
Pro Force Law Enforcemen	_		Partial
Galls, LLC			39,352.28
CPR Savers First Aid Supp	dy		Partial
DANA SAFETY Supply	7		Partial
GT DISTRIBUTORS			Partial
	L		

RFP 07-22 CITY OF AMARILLO CIVIC CENTER COMPLEX HERITAGE ROOM OPERATIONAL PARTITION SYSTEM

PROJECT ESTIMATE \$1,400,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Derman Suilding Products			Received
		4	