CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

May 5, 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_ IMME 1600	COMPANY LON
NAME Jolanda Mendy	COMPANY COA
NAME	COMPANY

BID 7258 WATERMETER BOX W/ADAPTER RING SUPPLY AGREEMENT

PROJECT ESTIMATE \$54,307.85

PROJECT ESTIMATE \$54,307.85			
COMPANY NAME	BID	ADDENDUM	AMOUNT
Premier Waterworks, Inc.			70,000.00
Premier Waterworks, Inc.			70, 000.00 68, 750.00

BID 7260 INSTALLATION OF LIQUID SPRAY FOAM ROOF AT CITY BUILDING

PROJECT ESTIMATE \$175,000.00

PROJECT ESTIMATE \$175,000.00	DID		AMOUNT
COMPANY NAME	BID	ADDENDUM	AMOUNT
	BOND	ADDEMOUN	
Universal Coatings Inc.	/	✓	112,000.00
Universal Coatings Inc. Brazos Urethane Red OAK Roofing	/	/	112,000.00 129,978.00 175,000.00
Red OAK Roofing	/	/	175,000.00

BID 7264 TRAFFIC LIGHT POLES AND ACCESSORIES

PROJECT ESTIMATE \$69.165.01

PROJECT ESTIMATE \$69,165.01	l = :=		
COMPANY NAME	BID	ADDENDUM	AMOUNT
wildcat Electric Zigzag			85,220.00
ZigZag			85, 220.00 65, 610.00
4			

RFQ 06-22 SERVICES FOR CITY OF AMARILLO FIBER OPTIC SOLUTIONS

PROJECT ESTIMATE \$1,000,000.00

PROJECT ESTIMATE \$1,000,000.00			
COMPANY NAME	BID	ADDENDUM	AMOUNT
ATST			Received
AT : T Dan Monk Construction Duke Electric			Received Received
Duke Electric			Received