#### CITY OF AMARILLO PURCHASING DEPARTMENT

#### BID OPENING SIGN IN SHEET

October 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 Dave Brown	COMPANY Brown Construction
NAME_ The Kapley	COMPANY Lity OF AMA;116
NAME Jolanda Mendoza	COMPANYCOA
NAME	COMPANY

### BID NO. 7343 MUNICIPAL OFFICE PAPER ANNUAL CONTRACT

PROJECT ESTIMATE \$21,947.00

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COMPANY NAME	BID	ADDENDUM	AMOUNT
Empire Paper Co.			17,706.40
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## BID NO. 7346 TREE MANAGEMENT & MAINTENANCE SERVICES ANNUAL CONTRACT

PROJECT ESTIMATE \$450,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Arhological, Inc.			Complete w/ no
Arbological, Inc. Wright Away Tree Service Incircle Mgmt. Reder Landscape			Complete wy no Hotal Complete WIND Hotal
Incucle Mont.			Complete W/10
Reeder Landscape			Complete w) no total

# BID NO. 7349 BEST VALUE BID FOR REPLACEMENT OF SIMMS BUILDING UNINTERRUPTIBLE POWER SUPPLY

PROJECT ESTIMATE \$300,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
	DOND	ADDLINDON	
Instor Solutions, Inc.			371,073.62
Instor Solutions, Inc. Duke Electric	/	<b>✓</b>	370,854.00
Brown Construction	/	/	371,073.62 370,854.00 300,000.00
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### BID NO. 7350 PAINT & PAINT SUPPLIES SUPPLY AGREEMENT

PROJECT ESTIMATE \$50,000.00

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
PPG Architectural Finishes			45,298.00
PPG Architectural Finishes Amarillo Paint & Supply			45,298.00 65,016.00