### CITY OF AMARILLO PURCHASING DEPARTMENT

#### BID OPENING SIGN IN SHEET

November 10, 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 Ava Shepherd	COMPANY COA Engineering
NAME CLAUDIA FLORES	COMPANY COA ENGR.
NAME KATHLING SWINDLIL	COMPANY AMOUNTO WHITY CONTRACTO
NAME BRYAN DEWNIS	COMPANY ROBERTS DITCHWS
NAME_ That has	COMPANY LOA
NAME Jolanda Merdage	COMPANYCOA
NAME	COMPANY
NAME	COMPANY
NAME	COMPANY

## BID NO. 7368 WM REPLACEMENT SE $9^{\text{TH}}$ & ACROSS BNSF ROW RR REMOVAL DOWNTOWN

PROJECT ESTIMATE \$1.446.055.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
AMARIUS 14: lity Contractors	/	/	2,228,885.50
Amarino Utility Contractors Roberts Ditching	/	/	2,228,885.50 2,050,113.00
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### BID NO. 7373 RED LAVA DUST ANNUAL CONTRACT

PROJECT ESTIMATE \$11,700.00

PROJECT ESTIMATE \$11,700.00				
COMPANY NAME	BID	ADDENDUM	AMOUNT	
Partac Peat Corporation			Ke, 200.00	
Partac Peat Corporation Parker Sports			Ke, 200.00	
			-	
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			-	
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# RFP 01-23 CITY OF AMARILLO WATER CONSUMPTION PORTAL

**PROJECT ESTIMATE \$** 

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
Vertex One			Roceived
Smart Energy Systems Milestone Utility			Roceived
Milestone Utility			Received
Edward Albert Hour			Received
		SFV	
			*

## RFQ 01-23 REQUEST FOR QUALIFICATIONS WIRELESS COMMUNICATION SUPPORT SERVICES

PROJECT ESTIMATE \$500.000.00

PROJECT ESTIMATE \$500,000.00 COMPANY NAME	BID		AMOUNT
COM ANT NAME	BOND	ADDENDUM	AMOUNT
-			
Aw Broadband			Received Received Received
South Plains Communications			Rominal
			NOTIFICACIÓN DE LA PROPERTIDA DE LA PORTIDA
Commtech			Received
			-
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