CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

February 09, 2023

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 CHINO GARZA	COMPANY CHAMELEON IND INC
NAME / Myre Kepley	COMPANY COA
Collinal States	COMPANY COA
NAME / Olanda Mendo	COMPANY Cot
NAME	COMPANY

BID NO. 7428 CATIONIC POLYMER ANNUAL CONTRACT

PROJECT ESTIMATE \$281,658.21

PROJECT ESTIMATE \$281,658.21	I		
COMPANYNAME	BOND BOND	ADDENDUM	AMOUNT
Steeling Water Tech			Parcial
Steeling Water Tech Univar USA			no bid
Atlantic Coast Polymers			Partial
JNF, Inc. Polydyn			169,550,00
Herling Water Tech.			Partial
Univar USA			no bid
Cameleon Industries 12			Partial
Camereon Industries			

BID# 7431 REPAIR OF ONE NATURAL GAS ENGINE FOR HOLLYWOOD TREATMENT PLANT

PROJECT ESTIMATE \$80,000,00

PROJECT ESTIMATE \$80,000.00						
COMPANY NAME	BOND	ADDENDUM	AMOUNT			
EPumps, Inc.			No Bid			

BID NO. 7440 CITY OF AMARILLO WELLFIELD MOWING ANNUAL CONTRACT

PROJECT ESTIMATE \$59,660.40

PROJECT ESTIMATE \$59,660.40						
COMPANY NAME	BID)	ADDENDUM	AMOUNT			
Garry Smith			24,350,00			
Garry Smith Incircle Management Prickly Pear Contracting			23,450.00			
Prickly Pear Contracting			مام عاله ما			
			,			
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BID# 7443 HERBICIDES-SUPPLY AGREEMENT

PROJECT ESTIMATE \$29,961.24						
COMPANY NAME	BID BOND	ADDENDUM	AMOUNIT			
BUT Dalbal Fortworthing	·		33,333. ⁰⁰			
Pro Chem Sales			33,333.00 34,677.00			
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BID# 7445 WIPING RAGS SUPPLY AGREEMENT

PROJECT ESTIMATE \$9,866.65

PROJECT ESTIMATE \$9,866.65			
COMPANYNAME	BOND BOND	ADDENDUM	AMOUNT
Pyramid school Freducts			19,610,00
tartarde po products			21,875.00
mayfield Paper co			18,045,00
Empire faper co			21,280.00
competitive choice In			12,25500
J-TEX			9,875.00
130ger Supply CO			11,350,00
wasich Mc HHauth			46,270,00
Panhardle fro products			32,215.00
		:	

RFQ 04-23 PROFESSIONAL MANAGEMENT SERVICES FOR HERITAGE HILLS PUBLIC IMPROVEMENT DISTRICT

PROJECT ESTIMATE \$

COMPANY NAME	BOND	ADDENDUM'	AMOUNT
	:		
1			
	-		

RFP 06-23 CITY OF AMARILLO TEMPORARY EMPLOYMENT SERVICES

PROJECT ESTIMATE \$1,000,000.00

COMPANY NAME	BID		AMOUNT
	BOND	ADDENDUM	
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39 ND CENTRAL BECARDING			Pecsined
· ·			
Radgor. Inc			RECEIVED
EXPLES Employment for			Received
			resource
ABOCUS STIKE COOP			Received
1.			Received
ITS Quest			necerces
COMPU-VISTION CONSULTING HEALTH ALVOCATES NEWSON FINO			Received
HOLLA LEGICONAL HEROSA			
DBA Staff Laday			PECEINED
Informy Solutions			Preceived
The same of the sa		_	
Cosent Inpotech Co			Received
KT Black Soversuc			Received
Discriter Inc			Received
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