# BID NO. 7543 SALE OF SCRAP COPPER WIRE MAY 18, 2023

PROJECT ESTIMATE \$75,000.00

PROJECT ESTIMATE \$75,000.00	<del></del>		
COMPANY NAME	BOND BOND	ADDENDUM	AMOUNT
wither yearling			. 60
was ,	-		12,500
Amorilio Metals			12,500.00 L5,500.00
Proced Island Connadities			20,500.00
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# BID NO. 7554 PHONE EXTRACTION DEVICE & SOFTWARE MAY 18, 2023

**PROJECT ESTIMATE \$141,853.50** 

PROJECT ESTIMATE \$141,853.50			- CI - V - T - COMMISSION OF THE WAY T
COMPANY NAME	EOND	ADDENDUM	AMOUNT
Croughift Krown Rosom			141,853.50
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# BID NO. RFP 14-23 SPECIALIZED PRODUCTS USED IN SEALING PAVED ALLEYS MAY 18, 2023

PROJECT ESTIMATE \$194,000.00

PROJECT ESTIMATE \$194,000.00			
PROJECT ESTIMATE \$194,000.00 COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Professional Coating			recieved
my comment			3770
			,

# BID NO. 7155 CITY OF AMARILLO RICK KLIEN COMPLEX SOCCER FIELD FENCE INSTALLATION MAY 18, 2023

PROJECT ESTIMATE \$300,000.00

PROJECT ESTIMATE \$300,000.00			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Blucher Construction	7	7	14 258.833 14 219.870 178.278
Empire retting & Ferre	7	7	351,930,00
allstar Fence Co.	1	7	351,930,00 230,289,00
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### CITY OF AMARILLO PURCHASING DEPARTMENT

#### **BID OPENING SIGN IN SHEET**

May 18, 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 Donnie Blucher	COMPANY Blucher Construction Serving
NAMEJAmas Murphy	COMPANY Blucher Construction
NAME Lindsey Murphy	COMPANY Blucher Construction
NAME That Kyley	COMPANY Con
NAME Kindle States	COMPANY COA
NAME	COMPANY