

| BID NO. | BID DESCRIPTION | BID OPENING DATE |
|----------------|---|-------------------------|
| 3784 | Replacement of Boiler at Osage Wastewater Treatment Plant | September 8, 2011 |
| 3788 | Cold Water Meters Annual Contract | August 25, 2011 |
| 3791 | Greenways Unit 25 Park Landscaping for the City of Amarillo | August 18, 2011 |
| 3792 | Civic Center Dressing Rooms Asbestos Removal | August 18, 2011 |
| 3793 | Medical Supplies Annual Contract | August 25, 2011 |
| 3794 | Housing Rehabilitation | August 25, 2011 |
| 3800 | Vital Record Certificates | August 16, 2011 |
| 3801 | Uniform Polo Shirts Annual Contract | August 16, 2011 |
| 3803 | Firemen's Fatigue Uniforms Annual Contract | September 1, 2011 |
| 3804 | Purchase of Glocks for Police Department | August 23, 2011 |
| 3806 | Audio System Upgrade for Amarillo Civic Center Auditorium | August 25, 2011 |
| 3810 | Allen Bradley Replacement Parts | September 1, 2011 |
| 3815 | Traffic Beads | August 30, 2011 |
| 3816 | Scheduled 40 Black Steel Pipe | September 8, 2011 |

For local vendors a bid package may be picked up in Room 307 of City Hall, 509 E 7th, Amarillo, Texas 79101.

Out of town vendors are asked to provide the following information to the Purchasing Department in writing. It may be faxed to (806) 378-9494 or emailed to purchasing2@amarillo.gov

Company Name

Contact Name

Complete Address including zip code

Phone number including area code

Fax number including area code

A bid package must be mailed or sent FedEx.

A bid package may not be emailed or faxed.

If FedEx is requested, you must provide your account number.

If a courier service other than FedEx is requested, you must complete the paperwork and have the courier send us a call tag.