

BID NO.	BID DESCRIPTION	BID OPENING DATE
3960	Police Leather Items Supply Agreement	March 13, 2012
3969	Water Distribution Improvements: Installation of 24" Water Main along Soncy Rd from NW 9 th Ave to Amarillo Blvd.	March 15, 2012
3975	Traffic Paint Annual Contract	March 15, 2012
3979	Portable Mounds Purchase for Parks Department	March 20, 2012
3980	Replacement and Upgrade of HVAC System for Transit Building	March 15, 2012
3982	Police Equipment Supply Agreement	March 22, 2012
3983	Civic Center ADA Upgrades and Renovations	March 15, 2012
3984	Transit Dispatch Console Furniture: Furnish & Install	March 15, 2012
3986	Water Distribution Improvements: Best Buy 8" Water Main Extension from Westgate Parkway West to Simpson Drive North Alley, Hayden Ong Alley 6" Water Main Replacement & 2" Water Main Extension 32 nd to 34 th ; 6" Replacement from SW 26 th to SW 285h	March 22, 2012
3988	City Commission Chambers Camera System	March 22, 2012
3989	Wood Fibers/Chips for City Playgrounds	March 20, 2012
3990	Irrigation Heads and Pumps	March 22, 2012
3991	Priming Pump System for 2 Horizontal Splitcase Pumps	March 20, 2012
3994	Pedestrian Hybrid Beacon System	March 13, 2012
3995	Furnish & Install Boltless Pallets Racks at WIC Building	March 13, 2012
3996	Motors, Pumps & Electrical Cable for Water Wells Annual Contract	March 22, 2012

3999	Public Improvement District Project: Site Development Amenities	March 29, 2012
4000	Variable Frequency Drive	March 22, 2012
4001	LED Traffic Lights [This bid involves funds from the American Recovery and Reinvestment Act of 2009 (ARRA)]	March 22, 2012
4002	Amarillo & Airport Police Uniforms Supply Agreement	March 29, 2012
4003	Water Distribution Improvements: Reroute 10" Water Main at Willow Creek and 12" Water Main at Cherry Avenue across US 287 (Dumas Highway) for TXDOT Bridge Replacement Project	March 29, 2012
4005	Glocks for Police Department	April 3, 2012
4008	Oils & Greases Annual Contract	April 5, 2012
4010	Repairs of Suction Pumps	April 5, 2012
P 07-12	Auctioneering Services	March 15, 2012

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.