

| <b>BID NO.</b> | <b>BID DESCRIPTION</b>  | <b>BID OPENING DATE</b> |
|----------------|---|-------------------------|
| 3960           | Police Leather Items Supply Agreement   | March 13, 2012          |
| 3969           | Water Distribution Improvements: Installation of 24" Water Main along Soncy Rd from NW 9 <sup>th</sup> Ave to Amarillo Blvd.  | March 8, 2012           |
| 3973           | AR1222 Rifle and Accessories Supply Agreement   | March 8, 2012           |
| 3974           | Street & Drainage Improvements: 2012 Milling and Overlay of Various Streets   | March 8, 2012           |
| 3975           | Traffic Paint Annual Contract   | March 8, 2012           |
| 3976           | Hamlet Park Splash Pad  | March 8, 2012           |
| 3977           | Sprinklers Supply Agreement   | March 8, 2012           |
| 3978           | Demolition & Debris Removal for 600 Block of S Pierce & Buchanan  | March 8, 2012           |
| 3979           | Portable Mounds Purchase for Parks Department   | March 20, 2012          |
| 3980           | Replacement and Upgrade of HVAC System for Transit Building   | March 15, 2012          |
| 3981           | Caliche Annual Contract   | March 6, 2012           |
| 3982           | Police Equipment Supply Agreement   | March 15, 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 <sup>nd</sup> to 34 <sup>th</sup> ; 6" Replacement from SW 26 <sup>th</sup> to SW 285h | March 22, 2012          |
| 3987           | Grass Seed for Ross Rogers Old Course Renovation  | March 6, 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<br>[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 |
| 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 7<sup>th</sup>, 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](mailto: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.**