

BID NO. 5036
LEATHER AND NYLON ITEMS SUPPLY AGREEMENT
APRIL 30, 2015

PROJECT ESTIMATE \$

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
GT Distributors		✓	partial
CPR Sawers & First Aid		✓	27,756 ³²
Proforce Law Enforcement		✓	partial
GST Public Safety Supply		✓	41,354 ⁷⁰
Safety Supply (Inc)		x	partial
Lawmens & Shooters			no bid
DeSantis Holster & Leather			no bid
Kel-Loc Uniforms			no bid
Ray O'Herron		✓	partial
Galls		✓	partial

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

April 30, 2015

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 Britt Foster

COMPANY Duke Electric Co., Inc.

NAME Rupe Quinonez

COMPANY COA

NAME M Kentner

COMPANY COA

NAME _____

COMPANY _____

NAME _____

COMPANY _____