CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

February 22, 2018

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_ BIII Roy	COMPANY PARSLOYS ROOFING
NAME JIM WHITEHBUPGUE	COMPANY TECTA & MERICA CS
NAME That Kapley	COMPANY LOA
NAME M Rantrer	COMPANY COA
NAME	COMPANY
NAME	COMBANY

BID NO. 6006 WIPING RAGS SUPPLY AGREEMENT

PROJECT ESTIMATE \$10,500.00

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COMPANYMANE	BID BOND	ADDENBUM	AMOUNT			
J-Tex Wipers			10,68000			
Pyramid School Products			10,68000			
Son Benito Textile Inc.			12,60000			
			15,360°			
EMPIRE Paper Co.			11,24400			
Wagner Supply Co. Empire Paper Co. Mayfield Paper Co.			12,600°0 15,360°0 11,244°0 nobid			
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BID NO. 6015 POLICE LEATHER & NYLON ITEMS – SUPPLY AGREEMENT

PROJECT ESTIMATE \$24,721.57

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COMPANYNAME	BID BOND	ADDENDUM	AMOUNT			
Galls LLC			no Bid			
Botach =Tac.			30,49330 partial partial			
Tru Tactical			partial			
GT Distributors Inc.			particl			
WT Services			partial			

BID NO. 6014 CITY OF AMARILLO OSAGE WATER TREATMENT CHEM I BUILDING ROOF RECOATING

PROJECT ESTIMATE \$31,000.00

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Paul Blake Construction			55,25216
Paul Blake Construction Construction Services Parsly Sheet Metal & Roof			55, 252 16 59,900°° 41, 250° 46,743°
Parsly Sheet Metal & Root	in		41,25000
all Star Sheet Mital & R.	Disic		46,74300
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