#### CITY OF AMARILLO PURCHASING DEPARTMENT

#### **BID OPENING SIGN IN SHEET**

March 15, 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 Alex Callender	COMPANY EVANS EN FERPRISES
NAME RETIDALIS	COMPANY COA
NAME Volanda Mondoge	COMPANY LOA
NAME	COMPANY

### **PLEASE READ:**

## BID NO. 6023 JANITORIAL SUPPLIES - SUPPLY AGREEMENT

PROJECT ESTIMATE \$50,482.32

PROJECT ESTIMATE \$50,482.32	in:		
COMPANY NAME	BID BOND	ADDENDUM	AMOUNIT'
Miller Paper			No Bid
Eagle Brush : Chenical In	γ <u> </u>		Partial
Mayfield Paper Co.			Partial
Empire Paper			Partial
Wagner Supply Company			Partial
Pyramid School Products			Partial
Officewise			Partial
Affiliated Foods Inc			Partial
All State FASTERE			Partial

# BID NO. 6024 SPRINKLERS SUPPLY AGREEMENT

**PROJECT ESTIMATE \$31,074.77** 

PROJECT ESTIMATE \$31,074.77			
COMPANYNAME	BID BOND	ADDENDUM	AMOUNT
Texas Irrigation Supply			Partial
Humphries Farm Turf Supply			Partial
Water master Irrigation			Partial
Tiles In Style LLC			8 58,144.74
Siteone Landscape			Partial
Sterra Irrigation Supply	,	-	# 36, 152.16
Iving Trigation Produc	<u>15</u>		Partial

## BID NO. 6025 HOUSING REHABILITATION PROJECT FOR 1313 SE 16TH

PROJECT ESTIMATE \$32,585.00

GONEANY NAME	BOND	ADDENDUM	AMOUNT'
Brown Construction			No Bid
		-	

# BID NO. 6030 REMOVAL, INSPECTION, REPAIR & INSTALLATION OF 250 HP MOTOR

PROJECT ESTIMATE \$23,000.00

PROJECT ESTIMATE \$23,000.00			
COMPANYNAME	BOND BOND	ADDENDUM	AMOUNT
Evans Enterprises			# 11,975.00
JCT Brandon : Clark Inc.			# 11,915.00 # 8,850.00 # 10,150.00
Brandon : Clark Inc.		,	# 10, 150.00
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