CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

February 14, 2019

PLEASE READ:

City of Amarillo Purchasing Department will receive all bids today in accordance with Local Government Code Chapter 252. In no way does the receipt of these bids indicate that the responses received are complete and correct. This will be determined only in the evaluation phase.

Recap sheets will be posted on website by noon Friday.

ALL SEALED DOCUMENTS MUST BE TURNED IN TO THE PURCHASING DEPARTMENT, ROOM 307 NO LATER THAN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.

NAME Bill Guture	COMPANY PANHANGE Steel Bloc
NAME Kristie Heltz	COMPANY PUrchasing
NAME_Three Kipley	COMPANY Lity OF Amailla
NAME	COMPANY

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."

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	MUST BE TURNED IN TO THE PUCHASING O LATER THAN <u>4:00PM TODAY</u> FOR THE BID TO BE
NAME	COMPANY

BID NO. 6333 AMARILLO AND AIRPORT POLICE UNFORMS SUPPLY AGREEMENT

PROJECT ESTIMATE \$ 111.787.03

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COMPANYNAME	BID BOND	ADDENDUM	AMOUNT		
Flice - Diblko			\$121,78125		
Elise - Dohlke GT Distributors			\$12083214		
La 1 Vistributors		<u> </u>	10010		
Mardis Public Safety			\$131,071.64		
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BID NO. 6344 WIPING RAGS SUPPLY AGREEMENT

PROJECT ESTIMATE \$ 10,500.00			
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
San Benito Textile Inc			\$10,350
Maufield Paper Company			no bid
Anchor Wiping Cloth Inc			\$10,188
Wagner Supply Company			\$14,100
36 Chemical Solutions		-	\$ 20,076
Marich			\$38,394
J-Tex Wipers			\$10,680
Empire Paper			\$11,304
Pyramid School Products	·	i	\$17,988
			-
			
		<u> </u>	

BID NO. 6329 AMARILLO FIRE DEPARTMENT TRAINING FACILITY REPAIRS

PROJECT ESTIMATE \$107.548.00

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT			
Panhandle Steel Building	√	/	base bid-\$254,484			
			base bid-\$254,484 total including alts	:\$917,590		
			,			

BID NO. RFP 06-19 REQUEST FOR PROPOSAL FOR TRANSACTIONAL PRINTING AND MAILING OF MUNICIPAL OR PUBLIC UTILITY BILLS

PROJECT ESTIMATE \$ 150,000.00

PROJECT ESTIMATE \$ 150,000.00 COMPANY NAME BID BO	or in the control of	AMOUNT
Information Management Solus	rien.	rec.
Variverage LLC		rec.
Pinnade Data		rec.
Adelante Development		rec.
Hubra Data Transfer		rec.
Infosend		rec.
Technical Programming SUC	Tar	rec.
Encollility Services		rec.
Cathedral Corporation		rec.
Questmark Information		rec.
Dove Mailing		YCC.
The Masters Touch		rec.
Sebis Direct		rec.
Dennis Hapton		rec.
Tenille Rundolph		rec.
Data Flow		no bid