BID NO: 6608 PAPER GOODS-SUPPLY AGREEMENT ESTIMATED AMOUNT:\$127.151.27

ESTIMATED AMOUNT:\$127,151.27 COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Empire Paper		The special section of	129,785,60
Mayfield Paper Co			113,270,90
Officewise Furniture & Supply			Partial
mavich			127,790.7
Pyramid School Avoluits			Partial
Colubal Industrial			Partial
Wagner Supply			138,870,40
MSC Industrial Scipping			258,100,80
Miller Paper			133063.50

BID NO: 6605 AMARILLO FIRE DEPARTMENT CLASS "A" UNIFORM-A/C

ESTIMATED AMOUNT:\$18,000.00

ESTIMATED AMOUNT:\$18,000.00				
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
Lighthouse Uniform			18,748,5	50
Lighthouse Uniform			18,748,5	
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BID NO: 6606 MSA MILLENNIUM FILTERS & ACCESSORIES

ESTIMATED AMOUNT:\$39,609.91

ESTIMATED AMOUNT:\$39,609.91		Name of the latter of the latt	MACCOUNTS TO THE TOTAL T
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Botach Inc			10,900
Aramsco Inc			12,871,20
marich			13,127,90
Marich AHI			12.058.40
Saf-T-Glove			19,637.50
Agathus Laboratories			15,786.20
Ever Ready First Aid			16,800
Botach Tactical			10,900
Sateware Inc			15,239,49
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BID NO: 6607 WATER WORKS FITTINGS-SUPPLY AGREEMENT

ESTIMATED AMOUNT:\$41,935.20				
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT	
Morrison Supply Co			59.725.0	0
Core + main Westerns Tadeskia Supply			38,218,3 46,369.	O
Westerns Tadeskia Supply	-		46,369.	50
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CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

November 7, 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 <u>4:00PM TODAY</u> FOR THE BID TO BE CONSIDERED.

NAME	COMPANY COA
NAME	COMPANY
NAME	COMPANY