## NO: 6710 WIPING RAGS SUPPLY AGREEMENT

ESTIMATED AMOUNT: \$10,188.00

COMPANY NAME	BID	ADDENDUM	AMOUNT
J-Tex Wipers			9,600
San Benito Textile			10,350
Mayfield Paper Company	3		22,602
Safeway Supply			19,500
Anchor Wiping Cloth Empire Paper			10,134
Wagner Supply Com	pan	_	14,460
Pyramid School Produc			14,964
Mowish LLC			28,422
Nitsom Promotional			168,750
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			4
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## CITY OF AMARILLO PURCHASING DEPARTMENT

## BID OPENING SIGN IN SHEET

January 23, 2020

## 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	COMPANYCOA
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NAME	COMPANY