

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

November 19, 2020

**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 THOMAS KEPLER

COMPANY CITY OF AMARILLO

NAME DIANA LAINIE BENTON

COMPANY CITY OF AMARILLO

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COMPANY \_\_\_\_\_

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**BID NO. 6919**  
**AIRSIDE CONCRETE REPAIRS @ RICK**  
**HUSBAND AMARILLO INTERNATIONAL AIRPORT**

**PROJECT ESTIMATE \$28,000.00**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
<del>Interstate Highway</del> Highway Construction			35,413.00
Interstate Highway Construction			35,413.00
J & C Concrete			9,849.60

alternate #1

**BID NO. 6921**  
**PAPER GOODS – SUPPLY AGREEMENT**

**PROJECT ESTIMATE \$98,212.86**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Pyramid School			Partial Bid
Quill LLC			Partial Bid
Mavich			122,723.60
Wagner Supply			130,270.00
Miller Paper & Packaging			140,348.74
Officewise			203,962.60
Empire Paper			134,203.60
Central Poly-Bag			110,932.40
Mayfield Paper			Partial Bid
Sam Tell & Son Inc			627,682.80