# CITY OF AMARILLO PURCHASING DEPARTMENT

## BID OPENING SIGN IN SHEET

August 4, 2022

## 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 _Robin Marti_     COMPANY _Hirsgs_

NAME _Time Kenly_     COMPANY _Cor_

NAME _Yolanda Mendoza_     COMPANY _Cot_

NAME _____     COMPANY _____

NAME _____     COMPANY _____

NAME _____     COMPANY _____

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NAME _____     COMPANY _____

**PROJECT ESTIMATE $36,092.23**

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|---|---|---|---|
| Brewer & Associates LLC | | | Partial |
| Pyramid School Products | | | Partial |
| MAVICH | | | Partial |
| Interboro Packaging Corp. | | | No Bid |
| Pathmark | | | Partial |
| Lightle Enterprises of Ohio | | | $8,560.00 |
| Amarillo Bolt Co. | | | Partial |
| Quill LLC | | | Partial |
| MSC | | | $4,750.72 |
| Daco Fire Equip. | | | $8,176.00 |
| Dooley TACKAberry INC | | | Partial |
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**PROJECT ESTIMATE $33,344.92**

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|---|---|---|---|
| Amarillo Paint & Supply | | | 65,016.00 |
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# BID NO. 7318
## SPECIALTY GASES ANNUAL CONTRACT

**PROJECT ESTIMATE $18,012.36**

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|---|---|---|---|
| Airgas | | | 28,910.05 |
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**PROJECT ESTIMATE $100,000.00**

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|---|---|---|---|
| Vertosoft LLC | | | Received |
| IGM Technology Corp | | | Received |
| Data Meaning Group | | | Received |
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**PROJECT ESTIMATE $**

| COMPANY NAME | BID BOND | ADDENDUM | AMOUNT |
|---|---|---|---|
| Paymentus | | | Received |
| Info Send | | | Received |
| ACI Payments, Inc. | | | Received |
| Xpress Bill Pay | | | Received |
| Milestone Utility Service | | | Received |
| City Base Inc. | | | Received |
| PAYIT | | | Received |
| Bill 2 Pay | | | Received |
| Core BT | | | Received |
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