

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

JANUARY 25, 2024

**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 Jessie Montes Jr

COMPANY Amarillo

NAME JUDI OWENS

COMPANY COA

NAME Corene martin

COMPANY COA

NAME James Murphy

COMPANY Agnet Construction Services

NAME [Signature]

COMPANY COA

NAME \_\_\_\_\_

COMPANY \_\_\_\_\_

NAME \_\_\_\_\_

COMPANY \_\_\_\_\_

NAME \_\_\_\_\_

COMPANY \_\_\_\_\_

NAME \_\_\_\_\_

COMPANY \_\_\_\_\_





**BID NO. 7803  
PAPER GOODS SUPPLY AGREEMENT**

**JANUARY 25, 2024**

**PROJECT ESTIMATE \$162,248.26**

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Quill, LLC		1	116,844.64
Pashardle Pro Products		1	146,376. <sup>00</sup>
Mayfield Paper		1	Partial
Wagner Supply		1	111,762.12
Mawich			Non-Response
Sam Tell & Son		2	Non-Response
MSE		1	149,854.94
Pollock DRORA			116,255.76



