CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

JANUARY 01, 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) rsspe Montes	COMPANY Amarillo
NAME Aubric Cleann	COMPANY COA
NAME Judi Owens	COMPANY COA
NAME COYELDE Martin	COMPANY_COA
NAME Yolanda Mendora	COMPANY CoA
NAME_Mahl L	COMPANY COA
wallifullaling + SEMAN	COMPANY COA
NAME	COMPANY
NAME	COMPANY

BID NO. 7805 POLICE AND AIRPORT POLICE UNIFORM SUPPLY AGREEMENT FEBRUARY 01, 2024

PROJECT ESTIMATE \$202,984.09

PROJECT ESTIMATE \$202,984.09	Pin		AMOUNT
SORFANI WARIE	BID BOND	ADDENDUM	
Sabrina LEZ Proges			#382,812,00
Galls			Partial
Galls 2ndcopy			Partial Partial
Galls 2 rd copy GT Distributions			Partial
	-		

BID NO. 7806 HERBICIDES SUPPLY AGREEMENT FEBRUARY 01, 2024

PROJECT ESTIMATE \$40,000.00

PROJECT ESTIMATE \$40,000.00	ore and the second second		
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
opterra solutions			00
noturchem Inc			#61,400.00
Sitzone			\$ 34711.00
Heritage Landscape Signi Busi Companies Pro Chen Sales			\$ Partial
Bwi Companies	•		# 38,667.00
Pro Chan Sales			\$ 27,816.00
		-	

BID NO. 7809 FERTILIZERS SUPPLY AGREEMENT FEBRUARY 01, 2024

PROJECT ESTIMATE \$204,538.00				_
COMPANY NAME	BOND	ADDENDUM	AMOUNT	
Site One		7	Partial	
Justin Seed Co		Ackrastate	Partial	Mustasion
TEX ATY TUF		Ugaranga Vaqaqan Vo	Bartial	NON Sestarens Operated enough UCM Estarense
BUT Companies			, ·	NON SIZBOLEINE Creisley enough
Harrellsile		~ ;	#5753163.00	
Pro Chen Sales	_	7	Partial	
	_			
			<u> </u>	

BID NO. 7810 LIQUID FERROUS CHLORIDE ANNUAL CONTRACT FEBRUARY 01, 2024

PROJECT ESTIMATE \$194,909.49

PROJECT ESTIMATE \$194,909.49						
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT			
Pences Sarah Duffy			B 719207 10			
Poise Holiday Wivar			10 Bid			
More Holiday Univar			vo Big			
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	_					
		,	·			

BID NO. 7814 GRASS SEED SUPPLY AGREEMENT FEBRUARY 01, 2024

PROJECT ESTIMATE \$92,430.00				_
COMPANY NAMÉ	BID BOND	ADDENDUM	AMOUNT	
Site one		only ectention	\$119,650.00	vou contraction
Heritage Landscape Suppl	4	7	# 79,474 co	
Trestin Seed Company		V	\$111568.00	
Busine Butter Steding		7	#8275000	
Harrells LLC		7	\$94,680.00	
williams law seed	4	I Uzzergmu OUTA yesmu	1581,956.00	MONLERbargins
BUT CO			#86,346,50	
Pro-Chem Sales		7	\$ 68634.40	
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