CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

FEBRUARY 08, 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 STEPHEN ERDMANN	COMPANY TOXAS CILASS
NAME Tankol Dilla	COMPANY COA
NAME	COMPANY COA
NAME_MWA	COMPANY COA
NAME	COMPANY

BID NO. 7812 UNARMED SECURITY GUARD SERVICES FOR SERVICE CENTER FEBRUARY 08, 2024

PROJECT ESTIMATE \$208,715.00

PROJECT ESTIMATE \$208,715.00	BD		AMOUNT
COMPANY NAME	BOND	ADDENDUM	Alacani
Michael Johnson			\$ 300,768,00
Allstate Security		,	\$ 175,448.00
Texas Crims prevention			\$ 1.5,322.00
Peter-Ground 2200 Sand	~	,	\$ 24,370,00
Kry Protectours Services		,	\$ 160,550.00
NO ENTRY STOUTHY			#322,430,00
Postnet Good Guard			# 181400,0
Africa remains somes			\$ 165,349.58
KTBlack Services			# 163,763.34
Melissa Carperter		:	\$199.082.00
		<u> </u>	

BID NO. 7815 CREATIVE CROSSWALK PROJECTS FEBRUARY 08, 2024

PROJECT ESTIMATE \$35.917.96

PROJECT ESTIMATE \$35,917.96 COMPANY NAME	DID.	4	AMOUNT
COMPANY NAME	BID BOND	ADDENDUM	AMOUNI
Hadar Rabay			\$90,000.00
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BID NO. 7817 TRAFFIC SIGNS, BLANKS, AND ACCESSORIES FEBRUARY 08, 2024

PROJECT ESTIMATE \$55,828.65

PROJECT ESTIMATE \$55,828.65		2	
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Vulcan Inc			Вион-вегриеме
FIGHTE EUTEDUSESTI			#NON-RESPONSIVE
Safeway Sign Co			NON- PROPOSIVE
Newman			NON PREPORENTE
Custom Producte corp		7	# Partial
CERTETINE Supply		~ ~	\$ 70,512.83
CEUTE-INE ENTERDIA #5		1	NON-PRESPONSIVE
Sign Solutions		7	# M341.35
	-		
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BID NO. 7818 BVB FIRE EXTINGUISHER SERVICE AND MAINTENANCE ANNUAL CONTRACT FEBRUARY 08, 2024

PROJECT ESTIMATE \$75,000.00 (5 YRS)

PROJECT ESTIMATE \$75,000.00 (5 YRS)		The state of the s
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Sumit Fire Security			Partial
			
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BID NO. 7820 WIPING RAGS SUPPLY AGREEMENT FEBRUARY 08, 2024

PROJECT ESTIMATE \$6,000.00

PROJECT ESTIMATE \$6,000.00	DIS		
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Empire Paper Co			#12,768,00
mayerield taper co			# no Bid
Linguer Supply Co			\$ 8,190,00
DC Export			# 10,425.00
ARG RELiable inc			# 11,250.00
Kali Kipp			\$9,226,00
Panhardle Pro Products			\$19,150.00
Pyranid School Fraduct	5	-	# 11,226 co
			,
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BID NO. 7821 FACILITIES WINDOW CLEANING ANNUAL CONTRACT FEBRUARY 08, 2024

PROJECT ESTIMATE \$10,000.00

COMPANY NAME	BID	£.	AMOUNT
	BOND	ADDENDUM	
The second secon			
International Building TEXAS Glass Redordion			# 19,200.00 #19,013.58
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TEXAS GLASS RESTORATION	_		\$19,013.58
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BID NO. 7825 13" X 23" TOWEL SERVICE FOR FIRE DEPT ANNUAL CONTRACT FEBRUARY 08, 2024

PROJECT ESTIMATE \$7.000.28

PROJECT ESTIMATE \$7,000.28 COMPANY NAME	IIII — T. TORNIA ZIMBORIA		Francis (- +22 - 12 - 12 - 12 - 12 - 12 - 12
COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Aramark Sewicas			#7,700,00
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RFP 05-24 CITY OF AMARILLO EPA REVISED LEAD & COPPER RULE COMPLIANCE PROJECT FEBRUARY 08, 2024

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PROJECT ESTIMATE \$

COMPANY NAME	BID	7.7 2 78 74	AMOUNT	
	BOND	ADDENDUM		
Halff(Lestie Ward) LJA (Jeremy Cheatham)		7	#345,000.00 #215,000.00	
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LJA (Jereny (heatham)		7	1 2600.	~~
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