

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 ERDMAN

COMPANY TEXAS GLASS

NAME [Signature]

COMPANY COA

NAME [Signature]

COMPANY COA

NAME [Signature]

COMPANY COA

NAME _____

COMPANY _____

NAME _____

COMPANY _____

NAME _____

COMPANY _____

NAME _____

COMPANY _____

NAME _____

COMPANY _____

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

PROJECT ESTIMATE \$208,715.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Michael Johnson			\$ 300,768. ⁰⁰
Allstate Security			\$ 175,448. ⁰⁰
Investigation Texas Crime Prevention			\$ 15,322. ⁰⁰
Petser - Ground zero security			\$ 24,370. ⁰⁰
Key Protectzurs Services			\$ 160,550. ⁰⁰
NO ENTRY Security			\$ 222,430. ⁰⁰
Postnet Good Guard			\$ 181,400. ⁷⁰
Allied universal security Saves			\$ 115,349. ⁵⁸
KT Black Services			\$ 163,763. ³⁴
Melissa Carpenter			\$ 199,082. ⁰⁰

**BID NO. 7820
WIPING RAGS SUPPLY AGREEMENT
FEBRUARY 08, 2024**

PROJECT ESTIMATE \$6,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Empire Paper CO			\$12,768. ⁰⁰
Mayfield Paper CO			\$ NO Bid
Laguer Supply CO			\$ 8,197. ⁰⁰
DC Export			\$ 10,425. ⁰⁰
ARG Reliable inc			\$ 11,250. ⁰⁰
Kali Kipp			\$ 9,226. ⁰⁰
Panhandle Pro Products			\$ 9,150. ⁰⁰
Pyramid School Products			\$ 11,226. ⁰⁰

RFP 05-24
 CITY OF AMARILLO EPA REVISED LEAD
 & COPPER RULE COMPLIANCE PROJECT
 FEBRUARY 08, 2024

PROJECT ESTIMATE \$

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COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Hoff (Leslie Ward)		✓	\$345,000.00
LJA (Jeremy Cheatham)		✓	\$265,000.00
			(3.42) Per correction