

CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

FEBRUARY 22, 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 J. Owens COMPANY COA

NAME [Signature] COMPANY COA

NAME Judi Owens COMPANY COA

NAME [Signature] COMPANY COA

NAME _____ COMPANY _____

NAME _____ COMPANY _____

NAME _____ COMPANY _____

NAME _____ COMPANY _____

NAME _____ COMPANY _____

BID NO. 7824
LATEX GLOVES SUPPLY AGREEMENT
FEBRUARY 22, 2024

PROJECT ESTIMATE \$40,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
SAF-T-GLOVE		NO ACK Addendum	Non-Responsive
Cuevar Distribution		✓	\$ 40,800. ⁰⁰
YUSUF Arit Taylor Distribution dba		✓	\$ 41,446. ⁰⁰
IDG Scientific		✓	\$ 38,216. ⁰⁰
Pollock OROA		✓	\$ 40,792.
All in Safety Corp Bandra		✓	\$ 47,430. ⁰⁰
Heather Legg/Sarnora		✓	\$ 37,230. ⁰⁰
Joann Pudd/Henry Schein medical		✓	\$ 39,100. ⁰⁰
Michele Scarduzio/Henry Schein		NO ACK Addendum	NON-Responsive \$ 39,610.
Ebisu Supplies		✓	\$ 57,160. ⁰⁰
MSE		✓	\$ 40,630. ⁰⁰
Hand to Heels Safety Supplies		✓	\$ 46,829. ⁵⁸
Largo Warehouse/Buyerspark		✓	\$ 38,078. ⁶⁴

