

INTER-OFFICE MEMORANDUM  
City of Shreveport

Finance Department / Purchasing Division

Phone: 673-5450

Fax: 673-5408

DATE: Mar 19, 2021

TO: **Chris Wilder/ Gary Norman**  
**Public Works**

FROM: DeReka Abner  
Senior Buyer

Subject: **IFB 21-005 25 CY Rear Loaders Packers**

Attached are the copies of four bids received for the above referenced project. The apparent low bidder is Hol-Mac Corporation in the amount of \$2,934,000.00 there were no non-responsive bidders. Please notify the Purchasing Office of the recommended vendor by returning the section below, signed and dated.

NOTE: A new purchase order must be issued for this solicitation. The solicitation number must be entered in LOGOS in the "Detail Description" box and be printed on the new purchase order.

DeReka Abner  
Senior Buyer

Recommended Award to: Hol-mac Corporation

Will a written contract be routed? Y / (N)

Signature of Project Manager Chris Wilder

Date: 3-19-21