

**CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA**

BID NUMBER: IFB 17-061

BID OPENING DATE/TIME: May 16, 2017 @ 2:00 p.m.

Project Manager: Susan Fortenberry

Title: 2017 Shreve Memorial Library Janitorial Supplies

Bidder's Name	Louisiana Contractor's License Number	Bid Bond	TOTAL AMOUNT of BASE BID	Addenda Acknowledged	E-BID Y/N
DESIGNER'S ESTIMATE: \$40,000.⁰⁰				Ⓧ	
1. <i>Dixie Paper</i>			<i>40,707.⁴⁷</i>		<i>N</i>
2. <i>Endara Enterprises</i>			<i>41,289.²¹</i>		<i>N</i>
3. <i>Edge Office Products</i>			<i>41,248.⁸⁵</i>		<i>N</i>
4.					
5.					
6.					
7.					
8.					
9.					
10.					

These totals are for initial public reading of the total bid. UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices. LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures

The bid tab with correct calculations will be posted on the BidSync as soon as the using department provides their recommendation.

I certify that I have recorded all bids received in response to this solicitation.

Signed: *Ken Aclis* for Purchasing Agent Date: May 16, 2017 @ 2:00 p.m.

Signed: *Jeanette* Witness Notes: Vendor(s) # *0* is/are non-responsive