

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB # 17-089

BID OPENING DATE/TIME: September 21, 2017 @ 2:00 p.m.

Department Contact:

Title: **Janitorial Supplies – Paper Products**

Bidder's Name	TOTAL AMOUNT	E-BID YES/NO
ESTIMATE: \$95,000		
1. <i>VCC Janitorial Supply</i>	<i>63,031.63 / 62,991.66</i>	<i>N</i>
2. <i>Veritiv Operating</i>	<i>54,770.63</i>	<i>N</i>
3. <i>Longview Office Supply dba Edge Office Products</i>	<i>63,640.01 / 63,884.92</i>	<i>N</i>
4.		
5.		
6.		
7.		
8.		
9.		
10.		

These totals are for initial public reading of the total bid. Unit price written in words shall govern. Should the written unit price be illegible, then the unit price in figures shall govern. Therefore, total prices may change based upon correct calculations. The spreadsheet with correct calculations and any non-responsive issues will be posted on the web in the place of the bid tab 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 Delo*, Purchasing Agent Date: 09/21/17

Signed: *Angela McNeill*, Witness Notes: Vendor(s) # is non-responsive