

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

BID NUMBER: IFB #17-030

BID OPENING DATE/TIME: March 09, 2017 @ 2:00 p.m.

Project Manager: Dwain Howington / Terrie Robinson x5748

Title: PC Components

Bidder's Name	<i>Addenda Ackn</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Optional Unit Price</i>	<i>Optional Total Price</i>	E-BID Y/N
DESIGNER'S ESTIMATE: \$160,000.⁰⁰						
1. <i>IT GURUS of Atlanta</i>		-	<i>No Bid</i>			<i>Y</i>
2. <i>CDW-G</i>	<i>1</i>	<i>786.05</i>	<i>157,210</i>	<i>84.75</i>	<i>16,950</i>	<i>N</i>
3. <i>SPK Micro Supply</i>	<i>1</i>	<i>815.00</i>	<i>113,000</i>	<i>535.-</i>	<i>107,000</i>	<i>N</i>
4. <i>Howard Technology</i>	<i>1</i>	<i>628.00</i>	<i>125,600</i>	<i>734.-</i>	<i>146,800</i>	<i>N</i>
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 price 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: *Wendy Wagner* Purchasing Agent Date: March 09, 2017 @ 2:00 p.m.

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