

SEP 28 2017 PM 02:00

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID OPENING DATE/TIME: September 28, 2017 @ 2:00 p.m.

BID NUMBER: IFB #17-090
Project Manager: Purchasing
Project: Janitorial Supplies – Bags and Liners

Bidder's Name	Louisiana Contractor's License Number	TOTAL AMOUNT of BASE BID	Bid Bond	Alternate 1	Alternate 2	Alternate 3	E-BID Y/N
DESIGNER'S ESTIMATE: \$45,000							
1. Endara Enterprise		36,612.95	partial				N
2. Uni Pak		34,988.60					N
3. All American Poly		33,155.98	partial				N
4. Interboro		33,239.46	partial				N
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: [Signature] Purchasing Agent Date: September 28, 2017 @ 2:00 p.m.

Signed: [Signature] Witness Notes: Vendor(s) # _____ is/are non-responsive