CITY OF SHREVEPORT  
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB 19-014  
BID OPENING DATE/TIME: March 5, 2019 @ 2:00 p.m.  
Project Manager: Kedrick Chism  

Title: Bolted Couplings and Full Circle Repair Clamps

<table>
<thead>
<tr>
<th>Bidder’s Name</th>
<th>Louisiana Contractor’s License Number</th>
<th>Bid Bond</th>
<th>TOTAL AMOUNT of BASE BID</th>
<th>Addenda Acknowledged</th>
<th>E-BID Y/N</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Core &amp; Main</td>
<td></td>
<td>E</td>
<td>183,370.00</td>
<td>1,2</td>
<td></td>
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<tr>
<td>2. LA Utilities Supply</td>
<td></td>
<td></td>
<td>149,027.00</td>
<td>1,2</td>
<td></td>
</tr>
<tr>
<td>3. Coburn Supply</td>
<td></td>
<td></td>
<td>237,745.99</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

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  
Signed: [signature] Witness  
Notes: Vendor(s) # is/are non-responsive Coburn Supply

Revised 10-6-09