

APR 18 2019 02:00

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: **IFB 19-023**

BID OPENING DATE/TIME: April 18, 2019 @ 2:00 p.m.

Project Manager: **Qiana Maple-Lars**

Title: **Liquid Aluminum Sulfate**

Bidder's Name	Louisiana Contractor's License Number	Bid Bond	TOTAL AMOUNT of BASE BID	Addenda Acknowledged	E-BID Y/N
DESIGNER'S ESTIMATE: \$700,000.00					
1. <i>oro specialty chemicals</i>			<i>848,736.00</i>		
2. <i>Brenntag southwest</i>			<i>856,368.00</i>	<i>DA</i>	
3. <i>Univar</i>			<i>1,374,102.00</i>	<i>1,374,</i>	<i>192.00</i>
4. <i>Chemtrade</i>			<i>1,206,000.00</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 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: **April 18, 2019 @ 2:00 p.m.**

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