

MAR 12 2019 PM02:00

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB # 19-005

BID OPENING DATE/TIME: March 12, 2019 @ 2:00 p.m.

Department Contact: Ernie Negrete

Title: Annual Supply of Concrete

Bidder's Name	TOTAL AMOUNT	E-BID YES/NO
ESTIMATE: \$300,000		
1. Builders Supply Co, Inc.	999,000.00	N
2.		
3.		
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: Wanda Wilson, Purchasing Agent Date: 03/12/19

Signed: Theresa McNeill, Witness Notes: Vendor(s) # _____ is non-responsive

INTER-OFFICE MEMORANDUM

City of Shreveport

**FINANCE DEPARTMENT
Purchasing Division**

Phone: 318-673-5454

Fax: 318-673-5408

DATE: March 13, 2019

TO: Ernie Negrete
Cynthia Whatley

FROM: Angela McNicoll

SUBJECT: IFB 19-005 Annual Supply of Ready Mix Concrete

Attached are the copies of the bids received for the above referenced project. The apparent low bidder is Builders Supply Company. There were no non-responsive bidders. Please notify the Purchasing Office of the recommended vendor by returning the section below, signed and dated.

NOTE: A new purchase order must be issued for this solicitation. The solicitation number must be entered in LOGOS in the "Detail Description" box and be printed on the new purchase order.

Vendor Failure to Perform

Departments shall give the contractor thirty (30) days prior written notice and the opportunity to cure alleged contract deficiencies. Please contact me, if you have questions.



Angela McNicoll

Recommended Award to: _____

Signature of Project Manager _____

Date: _____

BID PRICES/SIGNATURE PAGE
 (RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)
COS BID FORM #1

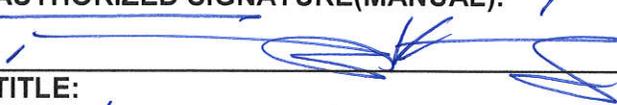
I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB #19-005 Bid Title: Annual Supply of Ready Mix Concrete

ITEMS BELOW MUST BE COMPLETED BY BIDDER					
ITEM #	EST. AMT. (A)	U/M	COMMODITY OR SERVICES	UNIT PRICE (B)	TOTAL PRICE (C)
1	4,500	CY	Annual Supply of Ready Mix Concrete Grade "B" Pick up only	\$ 95. ⁰⁰	\$ 427,500. ⁰⁰
2	4,500	CY	Annual Supply of Ready Mix Concrete Grade "B" Delivery	\$ 127. ⁰⁰	\$ 571,500. ⁰⁰
Total Price: A x B = C			Grand Total of all items	\$ 999,000. ⁰⁰	

Estimated delivery time is: within 24 hours after receipt of purchase order.

Additional units may be purchased by the City at the same prices listed above for as long as these models are available or until: April 1, 2020. If date is not provided, then prices will be guaranteed for as long as the above models are available. If mutually agreeable with successful bidder and other public agencies this bid will be made available to them.

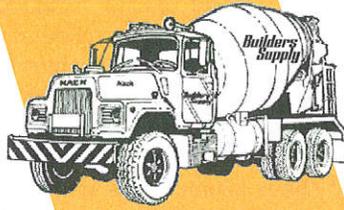
The City reserves the right to renew any resultant contract(s), if mutually agreeable with the contractor, for four additional years in one year increments with price changes limited to paragraph 7, Price Changes, in the Special Instructions to Bidders herein.	
BID ACCEPTANCE AND DELIVERY (Prices bid must be firm for a minimum of 45 days). In compliance with the Invitation, and subject to all conditions thereof, the bidder offers and agrees, if this bid is accepted within 45 days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery F.O.B destination *ON AN AS NEEDED BASIS	
I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same items/services, and is in all respects fair and without collusion or fraud. Acting on behalf of the bidder, this is to attest that the undersigned is a duly authorized representative of the above captioned firm, corporation, or business and has read Sections 10, & 20, as referenced on the previous page. THE FAIR SHARE GOAL DOES NOT APPLY TO THE CITY'S DIRECT COMMODITY PURCHASES.	
BIDDERS NAME/ADDRESS: <u>Builders Supply Company, Inc.</u> <u>4461 Viking Drive</u> <u>Bossier City, LA 71111</u>	NUMBER OF ADDENDA RECEIVED (If NONE-write 0 or N/A or none, etc.): N/A OR:
AUTHORIZED SIGNATURE(MANUAL): 	AUTHORIZED SIGNATURE(TYPED OR PRINTED): <u>TOMMY KING</u>
TITLE: <u>SALES MANAGER</u>	DATE: <u>March 5, 2019</u>
PHONE NUMBER(S) <u>(318) 429-8207</u>	EMAIL ADDRESS: <u>dewbstead@builderssupply.net</u>
Provide Deviations from terms, conditions, provisions and specifications below & on extra page, if applicable:	

See attached

CONCRETE QUOTATION

No. 46044

**Builders
Supply**



OVER
100
YEARS OF QUALITY
AND SERVICE

BUILDERS SUPPLY COMPANY, INC.
4461 VIKING DRIVE, BOSSIER CITY, LA 71111
PHONE 318-429-8207, FAX 318-226-1117

PURCHASER: **City of Shreveport (14325)**
Office of the Purchasing Agent
Government Plaza-Suite 610
505 Travis Street
Shreveport, LA 71101-3042

DATE: **March 7, 2019**
JOB NAME: **City of Shreveport IFB #19-005**
JOB ADDRESS: **Annual Supply of Concrete**
IFB #19-005

ATTENTION: **Shreveport, LA 71101-3042**
F.O.B.: **Jobsite**
TERMS: **Net Due 10th Following Month**
We are pleased to quote the following prices and terms for the above named job, for acceptance within 10 days from date of opening bids, or from date of this Concrete Quotation, whichever is later.

Cubic Yards	Description (PSI or sk/cy)	Slump Limit or Range	Coarse Aggregate	Per Cent Air	Admixtures	Price Per Cubic Yard
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PER CUSTOMER REQUEST

Type B Concrete (with Flyash)	4"	1"	5% +- 2%		<u>picked up/delivered</u> NWR \$95.00 / \$127.00
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Add \$5.00 per cubic yard for straight cement mixes

Estimated Delivery time is within 24 hours after receipt of purchase order.

"On Delivered Loads"

Short Load Charge (on less than 5 cyd loads) \$350.00 / load
Waiting Time Charge \$ 2.00 / minute
(charged after truck has been on job over 1 hour from arrival time)

Above price does not include silica fume, superplasticizer, fiber or any of the following:

Ice as required (72 hour notice required) \$.40 / lb
Polypropylene Fibers \$ 8.00 / cyd

Above prices good until April 1, 2020.

SALES TAXES ARE NOT INCLUDED IN THE ABOVE PRICES

This quotation is subject to Terms and Conditions printed on the reverse side.
Your acceptance of this quotation constitutes your acceptance of these Terms and Conditions.
All sales and deliveries are subject to these Terms and Conditions.

Please sign and return YELLOW acceptance copy.

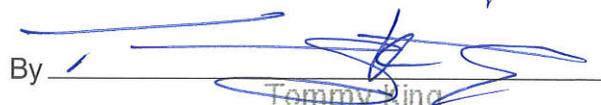
Acceptance By Purchaser

(Name of Purchaser)

By _____

Date _____ 20____

Thank You!
BUILDERS SUPPLY COMPANY, INC.

By  Tommy King

CONCRETE QUOTATION

No. 45044

**Builders
Supply**



**OVER
100
YEARS OF QUALITY
AND SERVICE**

**BUILDERS SUPPLY COMPANY, INC.
4461 VIKING DRIVE, BOSSIER CITY, LA 71111
PHONE 318-429-8207, FAX 318-226-1117**

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Please sign and return YELLOW acceptance copy.

Acceptance By Purchaser

(Name of Purchaser)

By _____

Date _____ 20____

**Thank You!
BUILDERS SUPPLY COMPANY, INC.**

By _____
Tommy King