| E-BID | YES/NO | TOTAL AMOUNT | BIDDER'S NAME | ESTIMATE: $300,000
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>999,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item: Annual Supply of Concrete</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact: Ernie Negrete</td>
</tr>
<tr>
<td>BID OPENING DATE/TIME: March 12, 2019 @ 2:00 p.m.</td>
</tr>
<tr>
<td>PURCHASING DIVISION, SHREVEPORT, LOUISIANA</td>
</tr>
<tr>
<td>CREAT: 10-2-09</td>
</tr>
<tr>
<td>SIGNED: [Signature]</td>
</tr>
<tr>
<td>SIGNED: [Signature]</td>
</tr>
<tr>
<td>NOTES: Vendor(s) # is non-responsive</td>
</tr>
<tr>
<td>WITNESS: [Signature]</td>
</tr>
<tr>
<td>DATE: 03/12/19</td>
</tr>
</tbody>
</table>

I certify that I have received all bids received in response to this solicitation.

These totals are for initial public reading of the total bid. Until price written in words shall govern. Should the written unit price be illegible, then the unit price in figures.

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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: ____________________________
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

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>EST. AMT. (A)</th>
<th>U/M</th>
<th>COMMODITY OR SERVICES</th>
<th>UNIT PRICE (B)</th>
<th>TOTAL PRICE (C)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4,500</td>
<td>CY</td>
<td>Annual Supply of Ready Mix Concrete Grade &quot;B&quot; Pick up only</td>
<td>$ 95.00</td>
<td>$427,500.00</td>
</tr>
<tr>
<td>2</td>
<td>4,500</td>
<td>CY</td>
<td>Annual Supply of Ready Mix Concrete Grade &quot;B&quot; Delivery</td>
<td>$127.00</td>
<td>$571,500.00</td>
</tr>
</tbody>
</table>

**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:**  
Builders Supply Company, Inc.  
4461 Viking Drive  
Bossier City, LA 71111

**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):**  

**TITLE:**  

**DATE:** March 5, 2019

**PHONE NUMBER(S):** (318) 429-8207  
**EMAIL ADDRESS:** dbusestead@builderssupply.net

Provide Deviations from terms, conditions, provisions and specifications below & on extra page, if applicable:

---

Page 3 of 12  

See attached
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  

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.

<table>
<thead>
<tr>
<th>Cubic Yards</th>
<th>Description (PSI or sk/cy)</th>
<th>Slump Limit or Range</th>
<th>Coarse Aggregate</th>
<th>Per Cent Air</th>
<th>Admixtures</th>
<th>Price Per Cubic Yard</th>
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<tbody>
<tr>
<td></td>
<td>Type B Concrete (with Flyash)</td>
<td>4&quot; 1&quot;</td>
<td>5% +/- 2%</td>
<td></td>
<td>NMR</td>
<td>$95.00 / $127.00</td>
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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)

Date _______________ 20___

Thank You!
BUILDERS SUPPLY COMPANY, INC.

By _______________

Tommy King

CONCRETE • REBARS • MESH AND POLYETHYLENE • MASONRY AND FIREPLACE EQUIPMENT • CONCRETE SPECIALTIES • PLASTER AND STUCCO

CUSTOMER COPY
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Acceptance By Purchaser

(Name of Purchaser)

By: ____________________________
Date: 20

Thank You!

BUILDERS SUPPLY COMPANY, INC.