

**CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA**

BID NUMBER: IFB #25-063

Project Manager: Kedrick Chism

BID OPENING DATE/TIME: October 30, 2025 @ 2:00 p.m.

Bidder's Name	TOTAL AMOUNT of BASE BID	Alternate 1	Alternate 2	Alternate 3	E-BID Y/N
DESIGNER'S ESTIMATE: \$27,000.00					
1. <i>Culinary Depot</i>	\$19,000.00				Y
2. <i>Douglas Food Stores, Inc.</i>	\$22,091.16				Y
3. <i>Foster USA Refrigerators, Inc.</i>	\$15,938.00				Y
4. <i>Kjiero, LLC</i>	\$24,000.00				Y
5. <i>Morgan Ingland, LLC</i>	\$22,453.12				Y
6. <i>Pueblo Hotel Supply, Inc. DBA Grady's Foodservice</i>	\$20,762.10				Y
7. <i>Sam Tell and Sons</i>	\$18,715.02				Y
8. <i>Federal Supply USA</i>	\$23,752.24				Y
9. <i>Technology International, Inc.</i>	\$19,540.00				Y

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: *Gene Adams* **Purchasing Agent** **Date: October 30, 2025 @ 2:00 p.m.**

Signed: *Steph McNeill* **Witness** **Notes: Vendor(s) #** **is/are non-responsive**

Revised 10-6-09

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1. <i>The Homeca Store Inc.</i>	<i>\$25,919.62</i>				<i>Y</i>
2. <i>Tigerchef</i>	<i>\$25,912.14</i>				<i>Y</i>
3. <i>Veteron Legacy</i>	<i>\$21,268.00</i>				<i>Y</i>
4.					
5.					
6.					
7.					
8.					
9.					

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Signed: *Lance Anderson* Purchasing Agent **Date:** October 30, 2025 @ 2:00 p.m.

Signed: *Shane McVick* Witness **Notes:** Vendor(s) # **is/are non-responsive**
 Revised 10-6-09

10/30/2025 2:02:00