

FEB 20 2018 PM 02:00

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB #18-010 BID OPENING DATE/TIME: February 20, 2018 @ 2:00 p.m.

Project Manager: David Smith

Project: Calumet Water Main Relocation - E14005

Bidder's Name	Louisiana Contractor's License Number	TOTAL AMOUNT of BASE BID	Bid Bond	Alternate 1	Alternate 2	Alternate 3	E-BID Y/N
DESIGNER'S ESTIMATE: \$476,000.00							
1. Pulley Construction	43178	252,241.00					N
2. ASB Utility Construction	53776	282,382.00					N
3. FH Management	63472	224,618.00					N
4. JPD Construction	41814	478,066.25					N
5. David Lawler Construction	38804	289,146.00					N
6. Wicker Construction	413	274,743.00					N
7. Don M. Barron	3683	351,052.00					N
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: Wendy Wagner Purchasing Agent Date: February 20, 2018 @ 2:00 p.m.

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

Revised 10-6-09
FH Management was not chosen for this project because they have been deemed non-responsive.

CITY OF SHREVEPORT-PURCHASING DIVISION

P.O. BOX 31109 SHREVEPORT, LOUISIANA 71130-1109 ● Suite 610, 505 TRAVIS SHREVEPORT, LA 71101 3042
Phone 318/673-5450 web site: www.shreveportla.gov Fax 318/673-5408

E-mail to: randy@fhmanagementgroup.org

Confirmation Required

August 1, 2018

Mr. Randy Fritz
Mr. Eric Hall
FH Management Group, Inc.
1475 Fullerton Street
Shreveport, LA 71107

Re: **IFB 18-010 Calumet Water Main Relocation**

Mr. Fritz:
Mr. Hall:

Your firm has been declared non-responsible due to past performance issues documented by the Engineering Department as referenced in the Contract Termination Letter for District G Miscellaneous Water Improvement, Project No.: 14-E005, IFB 17-054.

If you have any questions, please contact me at 318-673-5457 within three days after receipt of this letter.

Sincerely,


Wendy Wagnon, CPPO
Purchasing Agent

cc: Patrick Furlong, City Engineer
William Bradford, City Attorney
Purchasing File

Please sign and return to Angela McNicoll, Senior Buyer, by email to angela.mcnicoll@shreveportla.gov.

I acknowledge receipt of this letter on August ____, 2018. Signed: _____