

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB #19-054

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

Project Manager: Stephen Terese
Project: Cotton/Common Street Parking Area Renovation

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: \$320,000.00							
1. <i>MRC Contracting</i>	61281	\$219,000.00					Y
2. <i>M+M Builders</i>	32657	\$252,000.00					N
3. <i>Precision Builders</i>	38657	\$281,000.00					N
4. <i>Douglas Construction Remodeling</i>	24141	\$316,585.00					N
5. <i>Aquarius Construction</i>	53024	\$244,974.00					N
6. <i>A+H Building</i>	60155	\$257,500.00					N
7. <i>RVP Construction</i>	44008	\$278,777.00					N
8. <i>James R. Martin Building</i>	61377	\$329,800.00					N
9. <i>David B. Womack</i>	63841	\$294,750.00					N
10. <i>JHW Construction</i>	64593	\$302,500.00					N

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: *Shonda McNeill* Purchasing Agent Date: November 12, 2019 @ 2:00 p.m.

Signed: *Shonda McNeill* Witness Notes: Vendor(s) #1, 10, 11 is/are non-responsive #1 Did not turn in Resolution of Board of Directors

#10-11 Did not use revised CDS Bid Form #1
#5 - No active contractor's license

Revised 10-6-09

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB #19-054

Project Manager: Stephen Terese

Project: Cotton/Common Street Parking Area Renovation

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

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: \$320,000.00							
11. <i>QR Construction</i>	48687	\$343,488.41					N
12. <i>EIA Group</i>	43636	\$293,000.00					N
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

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: November 12, 2019 @ 2:00 p.m.

Signed: [Signature] Witness Notes: Vendor(s) # 1, 10, 11 is/are non-responsive # 1 Did not turn in Resolution of Board of Directors

#10 & 11 Did not use revised COS Bid Form #1
#5 No active contractor's license