

CITY OF CORPUS CHRISTI
PURCHASING DIVISION
BUYER: GABRIEL MALDONADO
COUNCIL DATE: JUNE 10, 2014

BID TABULATION
BI-0151-14
SODIUM HYPOCHLORITE SOLUTION

| | Qty | Unit | Brenntag Southwest, Inc. Dallas, Texas | | DPC Industries, Inc Corpus Christi, Texas | | Univar USA Corpus Christi, Texas | |
|--|-----------|------|---|------------------------------|--|----------------|-------------------------------------|----------------|
| | | | | | | | | |
| 1.0 Sodium Hypochlorite Solution | | | | | | | | |
| <u>Wastewater Department</u> | | | | | | | | |
| 1.1 Delivered to Broadway Treatment Plant 1402 W. Broadway | 676,888 | GAL | \$0.4990 | \$337,767.11 | \$0.5598 | \$378,921.90 | \$0.8500 | \$575,354.80 |
| 1.2 Delivered to Oso Treatment Plant 601 Nile | 1,500,000 | GAL | \$0.4990 | 748,500.00 | \$0.5598 | \$839,700.00 | \$0.8500 | \$1,275,000.00 |
| 1.3 Delivered to Allison Treatment Plant 4101 Allison Dr. | 175,248 | GAL | \$0.4990 | 87,448.75 | \$0.5598 | \$98,103.83 | \$0.8500 | \$148,960.80 |
| 1.4 Delivered to Laguna Madre Treatment Plant 201 Jester | 150,000 | GAL | \$0.4990 | 74,850.00 | \$0.5598 | \$83,970.00 | \$0.8500 | \$127,500.00 |
| <u>Water Department</u> | | | | | | | | |
| 1.5 Delivered to Sand Dollar Pump Station 14201 Sand Dollar Ave | 12,375 | GAL | 1.7300 | 21,408.75 | 1.7600 | \$21,780.00 | | NO BID |
| 1.6 Unloading delays | 25 | GAL | 75.00 | 1,875.00 | 75.00 | \$1,875.00 | 85.00 | \$2,125.00 |
| | | | | <u>\$1,271,849.61</u> | | \$1,424,350.73 | | \$2,128,940.60 |