

CITY OF CORPUS CHRISTI  
PURCHASING DIVISION  
BUYER: Cynthia Perez

BID TABULATION  
RFB 1149  
SODIUM HYPOCHLORITE

	Qty	Unit	Brenntag Southwest Longview, Texas		*Commercial Chemical Products Houston, Texas	dpc Industries, Inc. Corpus Christi, Texas	Univar USA, Inc. Kent, WA
1.1 Delivered to Broadway Treatment Plant	676,888	GAL	\$0.5349	\$362,067.39	No bid	\$0.5897 \$399,160.85	
1.2 Delivered to Oso Treatment Plant	1,500,000	GAL	\$0.5349	\$ 802,350.00	No bid	\$0.5897 \$884,550.00	
1.3 Delivered to Allison Treatment Plant	175,248	GAL	\$0.5349	\$ 93,740.16	No bid	\$0.5897 \$103,343.75	
1.4 Delivered to Laguna Madre Treatment	150,000	GAL	\$0.5349	\$ 80,235.00	No bid	\$0.5897 \$88,455.00	
1.5 Delivered to Sand Dollar Pump Station	57,600	GAL	\$2.05	\$ 118,080.00	\$ 1.24 \$71,424.00 Site fill Totes	\$ 2.14 \$123,264.00	
1.6 Delivered to Staples Pump	75,000	GAL	\$0.53	\$ 40,117.50	No bid	\$ 0.69 \$51,930.00	
1.7 Unloading Delays	25	HR	75.00	1,875.00	No bid	75.00 \$1,875.00	
			<b>\$1,498,465.05</b>		\$71,424.00	\$1,652,578.60	No bid

\*Supplier did not bid on all items.