

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 Site fill Totes	\$71,424.00	\$ 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	
			\$1,498,465.05		\$71,424.00		\$1,652,578.60		No bid

*Supplier did not bid on all items.