City of Corpus Christi
Purchasing Division
Buyer: Cynthia Perez

Bid Tabulation Sheet
Liquid Caustic Soda Solution - RFB 1495

|  |  | Brenntag Southwest, Inc. |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Lancaster, Texas |  |  |  |  |  |  |
| Item | Description | 1st - year | Unit | Price | Extended Price | 2nd-year | Price | Extended Price |
| 1 | 50\% Liquid Caustic Soda Solution | 10,750 | Wet tons | \$317.39 | \$3,411,942.50 | 10,750 | \$367.39 | \$3,949,442.50 |
| 2 | Est. Unloading Delay Charge | 12.5 | Hrs. | \$75.00 | \$937.50 | 12.50 | \$75.00 | \$937.50 |
| Sub-Total: |  |  |  |  | \$3,412,880.00 |  | Sub Total: | \$3,950,380.00 |
|  |  |  |  |  | Grand Total \$ 7,363,260.00 -Vendor withdrew bid |  |  |  |


|  |  | DPC Industries, Inc. |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Corpus Christi, Texas |  |  |  |  |  |  |
| Item | Description | $\begin{aligned} & \text { lst } \\ & \text { year } \end{aligned}$ | Unit | Price | Extended Price | $\begin{aligned} & \hline 2 \mathrm{nd} \\ & \text { year } \end{aligned}$ | Price | Extend Price |
| 1 | 50\% Liquid Caustic Soda Solution | 10,750 | Wet tons | \$347.50 | \$3,735,625.00 | 10,750 |  | NB |
| 2 | Est. Unloading Delay Charge | 12.5 | Hrs. | \$85.00 | \$1,062.50 | 12.5 |  | NB |
| Sub-Total: |  |  |  |  | \$3,736,687.50 |  | Sub Total: | \$0.00 |
|  |  |  |  |  | Non-Responsive |  |  |  |


|  |  | Univar USA, Inc. |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Kent, Washington |  |  |  |  |  |  |
| Item | Description | $\begin{aligned} & \text { 1st } \\ & \text { year } \end{aligned}$ | Unit | Price | Extended Price | 2nd year | Price | Extend Price |
| 1 | 50\% Liquid Caustic Soda Solution | 10,750 | Wet tons | \$329.38 | \$3,540,835.00 | 10,750 | \$369.38 | \$3,970,835.00 |
| 2 | Est. Unloading Delay Charge | 12.5 | Hrs. | \$75.00 | \$937.50 | 12.5 | \$75.00 | \$937.50 |
| Sub-Total: |  |  |  |  | \$3,541,772.50 |  | Sub Total: | \$3,971,772.50 |
|  |  |  |  |  | Grand Total \$7,513,545.00 |  |  |  |

