

BID TABULATION FOR LIQUID CHLORINE RAILCAR LOADS AND LIME SLURRY									
		BID NO. 16-0289		BID OPENING DATE: AUGUST 18, 2016					
	Sr. Buyer: Jane Rogers								
	NAME OF BIDDER & LOCATION			Lhoist North America of Texas		Brenntag Southwest, Inc.		DPC Industries, Co.	
				Fort Worth, TX 76107		Lancaster, TX 75134		Dallas, TX 75303	
Item #		Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
2	LIQUID CHLORINE SUPPLIED IN 90 TON RAILCARS	800	TON	NB	\$ -	\$ 242.67	\$ 194,136.00	\$ 650.00	\$ 520,000.00
3	LIQUID LIME SLURRY	800	TON	\$ 155.00	\$ 124,000.00	NB	\$ -	NB	\$ -
4	RAILCAR DETENTION CHARGE PER DAY	15	DAY	NB	\$ -	\$ 75.00	\$ 1,125.00	\$ 75.00	\$ 1,125.00
	Annual Estimated Total:				\$ 124,000.00		\$ 195,261.00		\$ 521,125.00
	Percentage difference from the low bid to the higher bids:								166.89%
					Did submit Consideration of Location of Bidder's Principal Place of		Did not submit Consideration of Location of Bidder's Principal Place of		Did not submit Consideration of Location of Bidder's Principal Place of
All tabulations shown here are for informational purposes only and are subject to evaluation. Entries may contain transcription errors and do not reflect an actual award by the City until contract information is posted.									