

F281-629 (Rev. 5/92)

SAN ANTONIO WATER SYSTEM
P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL Contract for
FOR: Liquid Chlorine
TIME & (January 1, 2010 through December 31, 2010)
DATE: 3:00 p.m., October 26, 2009

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM 1	150 lb. Cylinder Item 1: 150 lb. Containers 935 Cylinders Actual net weight of the liquid contents in containers of 150 lbs. each	UNIT PRICE/CYLINDER TOTAL	76.35 71,387.25 *	NO BID	110.00 102,850.00	93.50 87,422.50
	TOTAL	TOTAL	71,387.25	NO BID	102,850.00	87,422.50
ITEM 2	2000 lb. Containers Item 2: 2000 lb Containers 1,740 Containers Actual net weight of the liquid contents in containers of 2,000 lbs. each	UNIT PRICE/CYLINDER TOTAL	NO BID 519.80 904,452.00 *		633.00 1,101,420.00	693.50 1,206,690.00
	TOTAL	TOTAL	NO BID	904,452.00	1,101,420.00	1,206,690.00
	Terms		Net 30 days	Net 30 days	0% 20 days	Net 30 days
	Delivery Days		3-5 days	3-5 days	2-4 days	

***DENOTES LOW BIDDER**

Initial award period is for one year. Pricing is firm for three (3) months, with price revisions, upward and downward, every three (3) months thereafter for initial one (1) year period. Price revisions will be based upon price index, or industrial standard for base pricing. Documentation must be provided to support requested price adjustment.

BID INVITATIONS WERE MAILED TO AND/OR PICKED UP BY

Altivia
AOC Welding Supply
DPC Industries
DXI Industries, Inc.

Demandstar
SAWS Website