

PUBLIC SERVICE BOARD-EL PASO WATER UTILITIES

TABULATION OF BIDS FOR: POLY/ORTHOPHOSPHATE BLEND RE-BID

BID OPENED: 11:00 A.M., LOCAL TIME, FEBRUARY 10, 2017

BID NUMBER: 06-17

Prepared By: [Signature]

Reviewed By: [Signature]

Reviewed By: [Signature]

Reviewed By: [Signature]

Date: 2/27/17

ITEM	DESCRIPTION	Previous Award Date: 10/09/13	QTY	CARUS CORPORATION	BRENNTAG SOUTHWEST, INC.	SHANNON CHEMICAL CORPORATION	STERLING WATER TECHNOLOGIES, LLC	CHEMRITE, INC.	AQUA SMART, INC	THATCHER COMPANY OF ARIZONA, INC.
				315 Fifth Street Peru, IL 61354	610 Fisher Road Longview, TX 75604	602 Jeffers Circle Exton, PA 19341	P.O. Box 602 Columbia, TN 38402	5202 Belle Wood Court, Suite 104 Buford, GA 30518	4445 Commerce Dr. SW, Suite A-4 Atlanta, GA 30336	6321 S. Rainbow Rd. Buckeye, AZ 85326
1.	POLY/ORTHOPHOSPHATE SOLUTION	\$1.1452 30.3%	900,000 UNIT LIQUID TOTAL LBS	\$0.3300 \$297,000.00	\$0.3594 \$323,460.00	\$0.3800 \$342,000.00	\$0.3997 \$359,730.00	\$0.4230 \$380,700.00	\$1.0300 \$927,000.00	\$0.3270 \$294,300.00
TOTAL BID		\$312,296.04		\$297,000.00	\$323,460.00	\$342,000.00	\$359,730.00	\$380,700.00	\$927,000.00	\$294,300.00 Bid Deemed Not Responsible Did Not Meet Bid Spec
	DISCOUNT			NONRESIDENT BIDDER 0%	RESIDENT BIDDER 0%	RESIDENT BIDDER 0%	NONRESIDENT BIDDER 0%	NONRESIDENT BIDDER 0%	NONRESIDENT BIDDER N/A	NONRESIDENT BIDDER 0%
	PAYMENT TERMS			NET 30 DAYS	NET 30 DAYS	0%, NET 30 DAYS	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS FROM DAYS OF SHIPMENT