Prepared By: AG

Reviewed By: SC

Reviewed By: DD

Date: 12/28/17

PUBLIC SERVICE BOARD - EL PASO WATER UTILITIES

TABULATION OF BIDS FOR: LIQUID FERROUS CHLORIDE AND EQUIPMENT LEASE

BID TO BE OPENED: DECEMBER 20, 2017 @ 10:00 A.M.

BID NUMBER: 102-17

ITEM	DESCRIPTION	QTY	UNIT	PREV BID 8/29/2014	PENCCO, INC. 831 Bartlett Road Sealy, TX 77474	KEMIRA WATER SOLUTIONS, INC. 4321 W 6th Street Lawrence, KS 66049
1	LIQUID FERROUS CHLORIDE	1,600,000 LBS OF IRON	UNIT TOTAL	$0.98 $1,568,000.00	$0.7921 $1,267,360.00	$0.9700 $1,552,000.00
2	Lease Ferrous Chloride Storage and Handling System at Boone Site	12 MO	UNIT TOTAL	N/A	$2,724.00 $32,688.00	$10,915.00 $130,980.00
3	Set up, labor and materials cost and set up of equipment and Maintenance of equipment	1 EA	TOTAL	N/A	$25,350.00	$10,400.00
4	Lease Ferrous Chloride Storage and Handling System at Canal Site	12 MO	UNIT TOTAL	N/A	$1,101.00 $13,212.00	$2,871.00 $34,452.00
5	Set up, labor and materials cost and set up of equipment and maintenance of equipment.	1 EA	TOTAL	N/A	$25,350.00	$2,600.00
						NO RECIPROCITY APPLIES
		TOTAL BID PRICE WITH DISCOUNT		*N/A	$1,363,960.00 $1,343,500.60	$1,730,432.00
	*PREVIOUS BID DID NOT INCLUDE EQUIPMENT RENTAL				RESIDENT BIDDER	NONRESIDENT BIDDER
		DISCOUNT PAYMENT TERMS			1.5% NET 10	NONE NET 30