




October 27, 2009

3:00 PM

PROJECT NO: 10-09-IPQ01 Supply Contract for the Purchase of Sodium Hypochlorite

BIDDERS	 ALTIVIA CORPORATION HOUSTON, TX	COMMERCIAL CHEMICAL PRODUCTS, INC. DBA POOLSURE HOUSTON, TX	DPC INDUSTRIES, INC. CORPUS CHRISTI, TX	VALLEY SOLVENTS & CHEMICALS COMBES, TX	UNIVAR USA DALLAS, TX
MANUFACTURER:	ALTIVIA CORPORATION	FORMOSA	DXI	NOT SPECIFIED	PETRA CHEMICAL
COST PER GALLON:	\$1.14	\$1.14	\$1.22	\$1.59	\$1.77
MAXIMUM DELIVERY TIME (NOT TO EXCEED 3 DAYS):	2-3 DAYS	3 DAYS	3 DAYS	3 DAYS	NOT SPECIFIED
MINIMUM TIME TO DELIVER ARO:	24 HOURS	3 DAYS	3 DAYS	3 DAYS	NOT SPECIFIED
IS BIDDER ABLE AND WILLING TO MAKE DELIVERIES ON WEEKENDS AND/OR HOLIDAYS AT CONTRACT PRICES?	YES	NO	NO	NO	NO
HOURS OF OPERATION:	8 AM - 5 PM CST	MONDAY - FRIDAY 7 AM - 5 PM CST	MONDAY - FRIDAY 8:00 AM - 4:30 PM	MONDAY - FRIDAY 8:00 AM - 5:00 PM	NOT SPECIFIED
NAMES & TITLE OF PERSON(S) AUTHORIZED TO BIND COMPANY, CORPORATION, PARTNERSHIP, ETC	DONNY CLARK, LOUIS HUEY, J MICHAEL JUSBASCHE, WADE KHOURY, NADEEM HUSAIN, RYAN ROBERTSON, GAYLE TULLIER	KEVIN BOYER, TX REG. MGR.	EDWARD MANZANO JR.	OSCAR RODRIGUEZ	ELIZABETH LUGO
NAMES & TITLE OF PERSON(S) AUTHORIZED TO RECEIVE ORDERS	CUSTOMER SERVICE DEPARTMENT, JUAN GONZALES	DISPATCH DEPARTMENT	CORINE KING, SCOTT GEBERT, EDWARD MANZANO	ESTER WADDUPS	CUSTOMER SERVICE DEPARTMENT - SAN ANTONIO OR HARLINGEN, TX
ADDENDUM #1	ACKNOWLEDGED	ACKNOWLEDGED	NOT ACKNOWLEDGED	ACKNOWLEDGED	NOT ACKNOWLEDGED

 **AWARDED VENDOR**