

**CITY OF NEWPORT NEWS
 DEPT. OF PURCHASING
 PHONE: (757) 926-8721
 FAX: (757) 926-8038**

**IFB #2011-2605-4324
 DUE DATE & TIME: November 2, 2010 @ 2:00 p.m.
 BUYER: _____**

RECORDER: _____

The City has not checked the tabulations for errors or made determinations that any bid meet the requirements, and makes no claim that these are anything other than the prices entered and read aloud at the public bid opening.

Liquid Chlorine for Public Utilities

	Company Name	Unit	Deposit	Extended Price	Total Bid Price	Delivery	Training	Payment Terms
1	JCI Jones Chemicals, Inc.	\$500.00	\$0.00	\$100,000.00	\$100,000.00	2 days	\$0.00	2% 20 Net 30
2	Kuehne Chemical Co.	\$690.00	\$0.00	\$138,000.00	\$138,000.00	2-3 days	\$0.00	Net 30
3	Univar	\$666.00	\$0.00	\$133,200.00	\$133,200.00	5 days	\$0.00	Net 30
4				\$0.00	\$0.00			
5				\$0.00	\$0.00			
6				\$0.00	\$0.00			
7				\$0.00	\$0.00			
8				\$0.00	\$0.00			
9				\$0.00	\$0.00			
10				\$0.00	\$0.00			
11				\$0.00	\$0.00			
12				\$0.00	\$0.00			
13				\$0.00	\$0.00			
14				\$0.00	\$0.00			
15				\$0.00	\$0.00			