

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

**IFB #2011-2733-4324
DUE DATE & TIME: November 2, 2010 @ 2:30 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 Oxygen (LOX)

	Company Name	No Bid	100,000 (100 SCF)	Total Price	150,000 (100 SCF)	Total Price	Grand Total	Delivery Time	Payment Terms
1	Arcet Equipment Company		\$0.56	\$56,000.00	\$0.56	\$84,000.00	\$140,000.00	48 hrs	Net 30
2	Praxair	x		\$0.00		\$0.00	\$0.00		
3	Air Liquide		\$0.4480	\$44,800.00	\$0.4480	\$67,200.00	\$112,000.00	48 hrs	Net 30
4	Airgas National Welders		\$0.35	\$35,300.00	\$0.35	\$52,950.00	\$88,250.00	48 hrs	Net 10
5				\$0.00		\$0.00	\$0.00		
6				\$0.00		\$0.00	\$0.00		
7				\$0.00		\$0.00	\$0.00		
8				\$0.00		\$0.00	\$0.00		
9				\$0.00		\$0.00	\$0.00		
10				\$0.00		\$0.00	\$0.00		
11				\$0.00		\$0.00	\$0.00		
12				\$0.00		\$0.00	\$0.00		
13				\$0.00		\$0.00	\$0.00		
14				\$0.00		\$0.00	\$0.00		
15				\$0.00		\$0.00	\$0.00		