

**SAN ANTONIO WATER SYSTEM**  
 P. O. BOX 2449  
 SAN ANTONIO, TEXAS 78298-2449  
**TABULATION OF BIDS**

PROPOSAL

FOR: Annual Contract for Purchase and Delivery of Hydrated Lime  
 TIME & (October 1, 2019 through September 30, 2020)  
 DATE: 3:00 p.m., July 26, 2019

Austin White Lime Co.  
 P.O. Box 9556  
 Austin, TX 78766

Univar USA, Inc.  
 8201 S. 212th  
 Kent, WA 98032-1994

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY					
1.	2,000 Tons Type A Hydrate (Dry) Lime	PRICE/TON TOTAL	105.98 211,960.00	NO BID		
2.	2,000 Tons Delivery Costs per ton	PRICE/TON TOTAL	27.52 55,040.00			
	2,000 Tons Fuel Surcharge per ton	PRICE/TON TOTAL	6.05 12,100.00			
			*			
	<b>GRAND TOTAL</b>	TOTAL	<b>279,100.00</b>			
	<b>EXTENSION 1</b>		<b>279,100.00</b>			
	<b>EXTENSION 2</b>		<b>279,100.00</b>			
	<b>EXTENSION 3</b>		<b>279,100.00</b>			
	Terms		Net 30 days			
	Delivery Days					

**\*LOW BIDDER**

BID INVITATIONS WERE E-MAILED TO AND/OR PICKED UP BY:

Austin White Lime Co.  
 Chem Trade Logistics  
 Cheney Lime  
 Lhoist North America  
 Standard Lime Products  
 Univar USA

Demandstar  
 SAWS Website