

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

Lhoist North America
 350 APG Lane
 New Braunfels, TX 78132

PROPOSAL

FOR: Annual Contract for Purchase and Delivery of Hydrated Lime
 TIME & (August 1, 2013 through September 30, 2014)
 DATE: 3:00 p.m., June 28, 2013

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

| | | | | | | | |
|----|---|--------------------|----------------------|--|--|--|--|
| 1. | 2,000 Tons Type A Hydrate (Dry) Lime | PRICE/TON TOTAL | 125.00 250,000.00 | | | | |
| 2. | 2,000 Tons Delivery Costs per ton | PRICE/TON TOTAL | 17.90 35,800.00 | | | | |
| | 2,000 Tons Fuel Surcharge per ton | PRICE/TON TOTAL | 0.00 | | | | |
| | | | * | | | | |
| | GRAND TOTAL | TOTAL | 285,800.00 | | | | |
| | EXTENSION 1 | | 285,800.00 | | | | |
| | EXTENSION 2 | | 285,800.00 | | | | |
| | EXTENSION 3 | | 285,800.00 | | | | |
| | Terms | | 0% 20 days | | | | |
| | Delivery Days | | | | | | |

***LOW BIDDER**

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

Brenntag Southwest, Inc.
 Lhoist North America
 Purity Water Co.
 Univar USA

SAWS Website