

Staff Assistant:
Eli Rodriguez

CITY OF ORLANDO
OFFICE OF PURCHASING
BID TABULATION
IFB16-0234
Hydrogen Sulfide Control Service
June 16, 2016 at 2:00 pm

Purchasing Agent:
Cindy Jordan

				U.S. Peroxide, LLC dba USP Technologies	
Vendor's City & State:				Atlanta, GA	
Description	Unit	Quant.	Item	Unit Price	Total
Lift Station #1 & #7	Months	12	1	\$ 825.00	\$ 9,900.00
Lift Station #37	Months	12	2	\$ 825.00	\$ 9,900.00
Lift Station #248	Months	12	3	\$ 825.00	\$ 9,900.00
Section I Total:				\$ 29,700.00	
Iron Salts Chemicals	Gallons	100,000	4	\$ 1.49	\$ 149,000.00
Hydrogen Peroxide	Gallons	50,000	5	\$ 4.19	\$ 209,500.00
Section II Total:				\$ 358,500.00	
Calculated Total (Sections I & II)					\$ 388,200.00
Vendor's Total (Sections I & II):					\$ 388,200.00
Discount Payment Terms:					
Visa ePayable? (Yes/No)					No
Secondary Supplier? (Yes/No)					Yes
Bidders Certification Signed & Notarized:					Yes
Conflict of Interest Disclosure Form:					Yes
Contract & Acceptance for Solicitation:					Yes
Bidder's Questionnaire Attached:					Yes
VBE Certification:					N/A
M/WBE Certification:					N/A
Expiration Date:					
Original & Number of Copies:				1 Original	

NOTE: BID TABULATIONS ARE POSTED AS INFORMATION ONLY. BID SUBMITTALS ARE CURRENTLY UNDER EVALUATION. A NOTICE OF INTENDED ACTION WILL BE ISSUED UPON FINAL EVALUATION.