I CERTIFY that I have opened, read, and recorded herein all bids received and listed below:

IFB/RFP Number CL23-020		Page <u>1</u> of 1		Bidder Number1		Bidder Number 2_		Bidder Number3		
IFB/RFP Title		Date Opened:		Brenntag Southwest, Inc.		Univar Solutions		Petra Chemical		
	Sodium Hypochlorite	April 11, 2023		Gayle Tulller 704 E Wintergreen Rd Lancaster, TX 75134		Roise Holiday 12720 E US Hwy 92 trl: 427 Dover, FL 33527		Aaron Garner 2929 Storey Lane Dallas, TX 75228		
				918-273-2265		206-653-5075 muniteam-west@univar.com		972-224-1669 agarner@dxgroup.com		
			gtulljer@brenntag.com							
Acc	ountant/Buyer/Contract Administrator	Number of ADDENDA Issued		Addenda Acknowledged		Addenda Acknowledged		Addenda Acknowledged		
	Justine Guevara	1	NONE		N/A		N/A		N/A	
DELIVERY: CORPORATE SEAL OR NOTARY: AFFIDAVIT OF PAYMENTS\$25,000: CERTIFICATE OF INSURANCE ENCLOSED:				As required Yes Yes N/A		As required No No N/A		As required Yes Yes N/A		
item No.	Description of Bld Item	Est. Qty	Unit	Unit Price	Amount / Remarks	Unit Price	Amount / Remarks	Unit Price	Amount / Remarks	
1	Sodium Hypochlorite	3.0 M	wet pounds]		NO BID	\$0.250		
	12% solution price for 365 - day		wet pounds	\$0.221				\$0.250		
	12% solution price for 180 - day	-	wet pounds	\$0.184				_		
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		T								