

**Tabulation of Bids\***

Purchasing Office Solicitation No.:		2016-001 (sodium hypochlorite)							
Notice to Bidders published in the Williamson Herald on:		8/20/15							
Number of vendors that were notified of / that responded to this solicitation for bids:		19 / 4							
Date and time bids due and publicly opened:		10/15/15 2:00 PM							
Present at opening of bids:		Adam Karakas of Tidewater Products; Russell Sullivan of the City of Franklin Water Department; and Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office							
Target meeting of BOMA at which recommendation is scheduled to be considered:		11/24/15							
Bids received from:	Bid No.:	Does the bid include all required documents?	Does the bid MOES <sup>1</sup> ? / If not, how many exceptions do not MOES <sup>1</sup> ?	Total quoted unit price per gallon:	Specified estimated quantities per year (U.S. gallons):	Total delivered bid price for specified estimated quantities per year:	Delivery terms / Payment terms:	Estimated time of delivery after receipt of order:	Bid and bid pricing is valid through:
American Development Corporation 821 William D. Jones Blvd. / PO Box 620 Fayetteville, TN 37334 W. Michael Wetherington, CEO 888/542-8561 mikew@adc-chem.com	1 of 2 (Water Reclamation)	Yes	Yes / Bidder takes no exceptions	\$1.45	65,000	\$94,250.00	FOB destination, freight prepaid / net 30 days	1 day	10/14/16
	2 of 2 (Water Treatment)			\$1.45	26,000	\$37,700.00			
	Total:					\$131,950.00			
Brenntag Mid-South, Inc. 1405 Hwy 136 west PO Box 20 Henderson, KY 42420 Tyson Schnitker, Branch Manager 270/830-1259	1 of 2 (Water Reclamation)	Yes	No / 2 (minimum quantities per delivery)	\$1.62	65,000	\$105,300.00	FOB destination, freight prepaid / net 30 days	3-5 days	12/31/15
	2 of 2 (Water Treatment)			\$1.62	26,000	\$42,120.00			
	Total:					\$147,420.00			
Greenway Products, Inc. 4320 Greenway Dr. Knoxville, TN 37918 Wesley Sherrod, General Manager 865/524-4239 wesley@greenwayproductsinc.com	1 of 2 (Water Reclamation)	No; bid includes obsolete versions of CoF Bid Submittal Form and CoF Specifications.	Unable to determine	\$1.20	65,000	\$78,000.00	FOB destination, freight prepaid / net 30 days	3 days	12/31/15
	2 of 2 (Water Treatment)			\$1.26	26,000	\$32,760.00			
	Total:					\$110,760.00			
The C. I. Thornburg Co., Inc. 3333 Hydes Ferry Rd. Nashville, TN 37218 Phil Porter, Branch Manager 615/254-3484 phil.porter@cithornburg.com	1 of 2 (Water Reclamation)	No; bid is missing references, CoF T's & C's, CoF Affidavit of Non-Collusion, CoF Affidavit of Title VI Compliance and CoF Affidavit of Drug-Free Workplace.	Yes / Bidder takes no exceptions	\$1.39	65,000	\$90,350.00	FOB destination, freight prepaid / net 30 days	3-5 days	01/31/16
	2 of 2 (Water Treatment)			\$1.39	26,000	\$36,140.00			
	Total:					\$126,490.00			

<sup>1</sup>MOES indicates "meet(s) or exceed(s) specifications"

\*Shaded bid is apparent lowest best bid