Bid Tab 20-0079 Annual Contract to Deliver Water Treatment Chemicals																								
Exhibit 1 Respondent's Business Name:					Carus Cheimcal			Brenntag Southwest, Inc.					C & L Aqua Professionals		Univar USA		Chemtrade		United Mineral & Chemical Corp.		Water Solutions Unlimited		DKI	
Principal Place of Business (City and State)						Peru, L			Houston, Tx		West Point, MS		Sulphur, LA		Kent, WA		Panippang XJ		Lynhdurat, NJ		Camby, N		Houston, TX	
SECTION A									1															
Line Bern	Dept.	DESCRIPTION	Estimate Annual Quantity	Location of Delivery	Unit of Measure	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	GRP	Copper Suitate 25%	34,515	Corroe, Tx	bs.	\$0.0000	\$0.00	\$0.4600	\$15,876.90	\$0.0000	\$0.00	\$0.0000	\$0.000	\$0.0000	\$0.00	\$0.5100	\$17,602.65	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	
2	GRP	Sodium Permanganate 20%	205,395	Corroe, Tx	bs.	\$0.7100	\$145,830.45	\$0.7900	\$162,262.05	\$0.0000	\$0.00	\$0.8200	\$168,423.900	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.7190	\$147,679.01	\$0.7100	\$145,830.45	\$0.0000	\$0.00	
3	GRP	Sodium Hydroxide 23%	1,824,795	Corroe, Tx	bs.	\$0.0000	\$0.00	\$0.0761	\$138,855.90	\$0.0000	\$0.00	\$0.0000	\$0.000	\$0.0725	\$132,297.64	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0724	\$132,115.16	
4	GRP	Clinic Acid 50%	130,275	Corroe, Tx	bs.	\$0.0000	\$0.00	\$0.5400	\$70,348.50	\$0.0000	\$0.00	\$0.5000	\$65,137.500	\$0.5290	\$58,915.48	\$0.6800	\$85,587.00	\$0.0000	\$0.00	\$0.8400	\$109,431.00	\$0.0000	\$0.00	
5	GRP	Sodum Bisulfte 38%	131,710	Corroe, Tx	bs.	\$0.0000	\$0.00	\$0.1167	\$15,370.56	\$0.0959	\$12,630.99	\$0.0000	\$0.000	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	
6	GRP	Sodium Hypochlarite 12.5%	2,304,400	Corroe, Tx	bs.	\$0.0000	\$0.00	\$0.0820	\$188,950.80	\$0.0000	\$0.00	\$0.0000	\$0.000	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0000	\$0.00	\$0.0730	\$168,221.20	
SECTION B																								
Payment Term Discounts Discount %																								
Payment terms for the San Jacinto River Authority are typically 30 days. Please indicate the additional discount extended to each monthly invoice that is paid within the time period indicated below.																								
Invoice Paid in 10 days 0.00%																								
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