## **PRELIMINARY BID TABULATION\***

## 180131 - Chlorine Scrubber Rehabilitation

March 29, 2018 – Approximately 2:00 PM

VENDOR NAME	TOTAL BASE BID AMOUNT		
Lawrence Lee Const EVOQUA WATER TECH	#62,400.00		
EVOQUA WATER TECH	\$ 56,309.35		
/			

## Local Vendor Preference (LVP) Policy

Apparent Low Bid Amount: \$\_\_\_\_\_ Tier I LVP Calculation (+5%): \$\_\_\_\_\_

Tier II LVP Calculation (+2%): \$\_

\*This bid tabulation is preliminary and all information is subject to review and revision. All bid items including Additive Options, Alternates, and Operating Costs may not be reflected in this preliminary tabulation. A Final Detailed Bid Tabulation listing all bid items as well as the responsiveness review will be published following a thorough and complete review of all bid responses received. Bidders deemed not responsible or bid responses deemed non-responsive will not be listed in the Final Detailed Bid Tabulation as they are not considered eligible for award.

Start Time: 2:11 End Time: 2:14

Recorded by:

Opened & Read by:

## Bid Opening Attendees Invitation for Bid <mark>180131 – Chlorine Scrubber Rehabilitation</mark> March 29, 2018 / 2:00 PM

Owner Representatives		
Agency	Name / Title	Initials
City of Leesburg	Mike Thornton, Purchasing Manager	Nt
City of Leesburg	Lisa Wolfkill, Senior Buyer	The D
City of Leesburg	Melanie Ortiz, Buyer	00
City of Leesburg	al Perma	Æ
City of Leesburg		

VENDOR REPRESENTATIVES			
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	
Business / Company Name:	Representative Name:		
e-mail address:		Phone No.:	