

**AGENDA DATE: 2/17/11**

**VENDOR NAME: DXI INDUSTRIES COMPANY**

**BID TABULATION**

IFB No. SSC0132  
LIQUID CHLORINE  
(6 Line Items)

**VENDOR**

**ANNUAL TOTAL BID**

**DXI INDUSTRIES, INC.**  
**Houston, Texas**

**\$804,050.00**

**ALTIVIA Corporation**  
**Houston, Texas**

**\$863,200.00**

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.