



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 14, 2019

Lamar Kelly
Brenntag Mid-South Inc.
7145 Centennial Blvd.
Nashville, TN 37209

Re: **RFQ# 1260658, Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities**

Dear Mr. Kelley:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1260658 for Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities. This letter hereby notifies you of Metro's intent to award to Brenntag Mid-South Inc., contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at (615) 862-5461 or at jerval.watson@nashville.gov.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Genario Pittman by email at genario.pittman@nashville.gov Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.
Sincerely,

A handwritten signature in blue ink that reads "Michelle A. Hernandez Lane".

Michelle A. Hernandez Lane
Purchasing Agent

Cc: Solicitation File, Other Offerors

Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the Purchasing Agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

Procurement Division

730 Second Avenue South, Suite 112
P.O. Box 196300
Nashville, Tennessee 37219-6300

www.Nashville.gov
Phone: 615-862-6180
Fax: 615-862-6179



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 14, 2019

Barbie Smith
Carus Chemical Company
315 Fifth Street
Peru, IL 61354

Re: **RFQ# 1260658, Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities**

Dear Ms. Smith:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1260658 for Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities. This letter hereby notifies you of Metro's intent to award to Carus Chemical Company, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at (615) 862-5461 or at jerval.watson@nashville.gov.

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METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 14, 2019

Robert Shamblin
The Dycho Company, Inc.
412 Meridian Street
Niota, TN 37826

Re: **RFQ# 1260658, Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities**

Dear Mr. Shamblin:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1260658 for Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities. This letter hereby notifies you of Metro's intent to award to The Dycho Company, Inc., contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at (615) 862-5461 or at jerval.watson@nashville.gov.

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METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

June 14, 2019

Linda Campbell
Univar USA
2981 Riverport Road
Chattanooga, TN 37406

Re: **RFQ# 1260658, Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities**

Dear Ms. Campbell:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 1260658 for Provide Water Treatment Chemicals to Metro Water Services' Treatment Facilities. This letter hereby notifies you of Metro's intent to award to Univar USA, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Procurement Nondiscrimination Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Jerval Watson, BAO Representative, at (615) 862-5461 or at jerval.watson@nashville.gov.

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Enter Solicitation Title & Number Below			
Provide Water Treatment Chemicals to MWS' Treatment Facilities; RFQ# 1260658	Min. SBE/SDV Participation	Incentive Percentage	
	0.0%	15.00%	
Offeror's Name	Bids	SBE	Status of ITB Award
Brenntag Mid-south, Inc. (awarded items 1 thru 4, & 9)	\$ 8,122.99	\$0.00	Awarded
Univar USA (awarded line item 5)	\$ 0.85	\$0.00	Awarded
Chemrite, Inc. (no items awarded)	\$ 49.85	\$0.00	Evaluated
Carus Chemical Company (awarded items 6, 7, & 11)	\$ 44.60	\$0.00	Awarded
The Dycho Company, Inc (awarded item 8)	\$75.70	\$75.70	Awarded
Dubois Chemicals, Inc (no items awarded)	\$ 1.00	\$0.00	Evaluated
Shannon Chemical Corporation (no items awarded)	\$ 57.30	\$0.00	Evaluated

Note: See the bid tab assessment for additional details.

Note: For the purpose of evaluation, the estimated quantity is one (1) on the bid tab assessment that results in the total bid amounts on this bid tab.

Chemical

Fluorosilicic Acid (line item #5)

Enter Solicitation Title & Number Below						
Provide Water Treatment Chemicals to MWS' Treatment Facilities; RFQ# 1260658	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	15.00%	85.00%	\$0.85	\$0.98	\$0.85
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Univar USA	\$ 0.85	\$0.00	\$0	\$0	\$0.85	Awarded
Dubois Chemicals, Inc.	\$ 1.00	\$0.00	\$0	\$0	\$1.00	Exceeds MACP
Brenntag Mid-south Inc.	\$ 1.01	\$0.00	\$0	\$0	\$1.01	Exceeds MACP
The Dycho Company Inc.	\$ 1.05	\$0.00	\$0	\$0	\$1.05	Exceeds MACP

Chemical

Potassium Permanganate (line item #7)

Enter Solicitation Title & Number Below						
Provide Water Treatment Chemicals to MWS' Treatment Facilities; RFQ# 1260658	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	15.00%	85.00%	\$7.39	\$8.50	\$7.39
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Carus Chemical Company	\$ 7.39	\$0.00	\$0	\$0	\$7.39	Awarded
Chemrite, Inc.	\$ 8.27	\$0.00	\$0	\$0	\$8.27	Evaluated
Shannon Chemical Corporation	\$ 8.56	\$0.00	\$0	\$0	\$8.57	Exceeds MACP
The Dycho Company, Inc.	\$ 11.33	\$11.33	\$0	\$0	\$11.34	Exceeds MACP

Chemical

Sodium Hypochlorite Solution (line item #8)

Enter Solicitation Title & Number Below						
Provide Water Treatment Chemicals to MWS' Treatment Facilities; RFQ# 1260658	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	15.00%	85.00%	\$5.13	\$5.90	\$5.14
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Brenntag mid-south Inc.	\$ 5.13	\$0.00	\$0	\$0.00	\$5.13	Evaluated
The Dycho Company, Inc.	\$ 5.14	\$5.14	\$0	\$4.37	\$0.77	Awarded

Chemical

Liquid Sodium Permanganate (line item #11)

Enter Solicitation Title & Number Below						
Provide Water Treatment Chemicals to MWS' Treatment Facilities; RFQ# 1260658	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
	0.0%	15.00%	85.00%	\$35.34	\$40.64	\$35.34
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Carus Chemical Company	\$ 35.34	\$0.00	\$0	\$0	\$35.34	Awarded
Chemrite, Inc.	\$ 38.30	\$0.00	\$0	\$0	\$38.30	Evaluated
The Dycho Company, Inc.	\$ 58.18	\$58.18	\$0	\$0	\$58.19	Exceeds MACP
Shannon Chemical Corporation	\$ 46.64	\$0.00	\$0	\$0	\$46.65	Exceeds MACP

**RFQ# 126058 Provide Water Treatment Chemicals to MWS' Treatment Facilities
Bid Tab Assessment**

Brenntag Mid-south Inc.							
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5
1	Chlorine per Specifications Exhibit A	One Ton Cylinders (or Bulk Tanker Truck)	Tons	\$474.00	6%	\$502.44	Year 2
						\$532.59	Year 3
						\$564.54	Year 4
						\$598.41	Year 5
						Total Evaluated Bid Amount	

Brenntag Mid-south Inc.							
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5
2	Chlorine per Specifications Exhibit A	Rail Car	Tons	\$316.00	6%	\$334.96	Year 2
						\$355.06	Year 3
						\$376.36	Year 4
						\$398.94	Year 5
						Total Evaluated Bid Amount	

Brenntag Mid-south Inc.							
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5
3	Chlorine per Specifications Exhibit A	150lb. Cylinders	Pounds	\$0.39	6%	\$0.41	Year 2
						\$0.44	Year 3
						\$0.46	Year 4
						\$0.49	Year 5
						Total Evaluated Bid Amount	

Brenntag Mid-south Inc.				Chemrite, Inc.											
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5				
4	Chlorine per Specifications Exhibit A	HTH Granular	Pounds	\$1.60	6%	\$1.70	Year 2	\$1.85	2%	\$1.89	Year 2				
						\$1.80	Year 3			\$1.92	Year 3				
						\$1.91	Year 4			\$1.96	Year 4				
						\$2.02	Year 5			\$2.00	Year 5				
						Total Evaluated Bid Amount				\$9.02				Total Evaluated Bid Amount	

Brenntag Mid-south Inc.				Dubois				Dycho Co.				Univar																			
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5												
5	Fluorosilicic Acid per Specifications Exhibit B	Tanker	Pounds	\$0.18	6%	\$0.19	Year 2	\$0.19	2.5%	\$0.19	Year 2	\$0.19	5%	\$0.20	Year 2	\$0.17	0%	\$0.17	Year 2												
						\$0.20	Year 3			\$0.20	Year 3			\$0.21	Year 3			\$0.17	Year 3												
						\$0.21	Year 4			\$0.20	Year 4			\$0.22	Year 4			\$0.17	Year 4												
						\$0.23	Year 5			\$0.21	Year 5			\$0.23	Year 5			\$0.17	Year 5												
						Total Evaluated Bid Amount				\$1.01				Total Evaluated Bid Amount				\$1.00				Total Evaluated Bid Amount				\$1.05				Total Evaluated Bid Amount	

Carus				Chemrite, Inc.				Shannon Corp.															
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5								
6	Liquid Phosphate per Specifications Exhibit C	Tanker	Pounds	\$0.36	2%	\$0.37	Year 2	\$0.37	2%	\$0.38	Year 2	\$0.38	5%	\$0.40	Year 2								
						\$0.37	Year 3			\$0.38	Year 3			\$0.42	Year 3								
						\$0.38	Year 4			\$0.39	Year 4			\$0.44	Year 4								
						\$0.39	Year 5			\$0.40	Year 5			\$0.46	Year 5								
						Total Evaluated Bid Amount				\$1.87				Total Evaluated Bid Amount				\$1.93				Total Evaluated Bid Amount	

Carus				Chemrite, Inc.				Dycho Co.				Shannon Corp.																			
Items	Chemical	Type of Delivery	Unit	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5												
7	Potassium Permanganate per Specifications Exhibit D	55lb. Drums	Pounds	\$1.42	2%	\$1.45	Year 2	\$1.59	2%	\$1.62	Year 2	\$2.05	5%	\$2.15	Year 2	\$1.55	5%	\$1.63	Year 2												
						\$1.48	Year 3			\$1.65	Year 3			\$2.26	Year 3			\$1.71	Year 3												
						\$1.51	Year 4			\$1.69	Year 4			\$2.37	Year 4			\$1.79	Year 4												
						\$1.54	Year 5			\$1.72	Year 5			\$2.49	Year 5			\$1.88	Year 5												
						Total Evaluated Bid Amount				\$7.39				Total Evaluated Bid Amount				\$8.27				Total Evaluated Bid Amount				\$11.33				Total Evaluated Bid Amount	

Brenntag Mid-south Inc.							Dycho Co.				
			Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	
8	Sodium Hypochlorite Solution per Specifications Exhibit E	Bulk (Tanker Truck)	Gallons	\$0.91	6%	\$0.96	Year 2	\$0.93	5%	\$0.98	Year 2
						\$1.02	Year 3			\$1.03	Year 3
						\$1.08	Year 4			\$1.08	Year 4
						\$1.15	Year 5			\$1.13	Year 5
Total Evaluated Bid Amount						\$5.13	Total Evaluated Bid Amount				
							15% SBE Cost Incentive Evaluation Amount				
							\$0.77				

Brenntag Mid-south Inc.							
			Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	
9	Sulfur Dioxide per Specifications Exhibit F	One Ton Cylinders	Tons	\$649.00	6%	\$687.94	Year 2
						\$729.22	Year 3
						\$772.97	Year 4
						\$819.35	Year 5
Total Evaluated Bid Amount						\$3,658.47	

10	Sulfur Dioxide per Specifications Exhibit F	Bulk Containers (Rail Cars)	Tons	No bids for this line item.		
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Carus							Chemrite, Inc.				Dycho Co.				Shannon Corp.						
			Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5	Unit Price (Yr. 1)	Maximum % of Escalation	Unit Price w/Escalation	Years 2-5			
11	Liquid Sodium Permanganate per Specifications Exhibit G	Tanker	Gallons	\$6.79	2%	\$6.93	Year 2	\$7.36	2%	\$7.51	Year 2	\$10.53	5%	\$11.06	Year 2	\$8.44	5%	\$8.86	Year 2		
						\$7.06	Year 3			\$7.66	Year 3			\$11.61	Year 3			\$9.31	Year 3		
						\$7.21	Year 4			\$7.81	Year 4			\$12.19	Year 4			\$9.77	Year 4		
						\$7.35	Year 5			\$7.97	Year 5			\$12.80	Year 5			\$10.26	Year 5		
Total Evaluated Bid Amount						\$35.34	Total Evaluated Bid Amount				\$38.30	Total Evaluated Bid Amount				\$58.18	Total Evaluated Bid Amount				\$46.64

For the purpose of evaluation, the estimated assessment quantity is one (1).

Company	Awarded line items	Total evaluated bid amount for all awarded lines
Brenntag Mid-south Inc.	Awarded line items 1,2,3,4, & 9	\$8,122.99
Carus Chemical Company (Carus)	Awarded line items 6, 7, & 11	\$44.60
The Dycho Company, Inc. (Dycho Co.)	Awarded line item 8	\$0.77
Univar USA (Univar)	Awarded line item 5	\$0.85
Dubois Chemicals, Inc. (Dubois)	Was not awarded any items	
Shannon Chemical Corporation (Shannon Corp.)	Was not awarded any items	
Chemrite, Inc.	Was not awarded any items	

There were no bids for line item 10.

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Genario Pittman
Date: 06/12/2019

Department Name: Water Services
RFP/ITB Number: 1260658

Project Name: Provide Water Treatment Chemicals - Fluorosillicic (Line item #5)

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Univar	\$0.85	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
Dubois Chemicals, Inc.	\$1.00	\$0.00	NO	\$ -	100.00%	There is no SBE participation.
Brentag Mid-South, Inc.	\$1.01	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
The Dycho Company, Inc.	\$1.05	\$0.00	NO	\$ -	0.00%	There is no SBE participation.

*For ITBs, only apparent low bidder will be listed.

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Genario Pittman
Date: 06/12/2019

Department Name: Water Services
RFP/ITB Number: 1260658

Project Name: Provide Water Treatment Chemicals - Potassium Permanganate (Line item #7)

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Carus Chemical	\$7.39	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
Chemrite, Inc.	\$8.27	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
Shannon Chemical Corporation	\$8.56	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
The Dycho Company, Inc.	\$11.33	\$11.33	YES	\$ 11.33	100.00%	There is no subcontractor participation, but the Primary contractor is a Metro approved SBE

*For ITBs, only apparent low bidder will be listed.

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Genario Pittman
Date: 06/12/2019

Department Name: Water Services
RFP/ITB Number: 1260658

Project Name: Provide Water Treatment Chemicals - Sodium Hypochlorite Solution (Line item #8)

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Brenntag mid-south Inc.	\$5.13	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
The Dycho Company, Inc.	\$5.14	\$5.14	0	\$ -	100.00%	There is no subcontractor participation, but the Primary contractor is a Metro approved SBE

*For ITBs, only apparent low bidder will be listed.

BAO SBE Assessment Sheet

BAO Specialist: Jerval Watson
Contract Specialist: Genario Pittman
Date: 06/12/2019

Department Name: Water Services
RFP/ITB Number: 1260658

Project Name: Provide Water Treatment Chemicals - Liquid Sodium Permanganate (Line item #11)

Primary Contractor*	Prime Bid Amount	Total Offered SBE (\$)	SBEs approved?	Total Approved SBE (\$)	SBE (%)	Comments
Carus Chemical	\$35.34	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
Chemrite, Inc.	\$38.30	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
Shannon Chemical Corporation	\$46.64	\$0.00	NO	\$ -	0.00%	There is no SBE participation.
The Dycho Company, Inc.	\$58.18	\$58.18	YES	\$ 58.18	100.00%	There is no subcontractor participation, but the Primary contractor is a Metro approved SBE

*For ITBs, only apparent low bidder will be listed.