## **BID TABULATION**



Bid No.: ITB 2023-03-UTL

Bid Title: Nanofiltration Membrane Replacement

Bid Opening Date: 11/21/2023 @ 3:00PM

Distribution Stats: 34 Planholders, 2,210 Bidders Notified, 3 Bids Received

Vendor Name	H2O INNOVATION USA, INC	AEREX INDUSTRIES, INC	CONTI, LLC
FEIN	20-5584930	65-0258708	38-1884765
Bid Form	Received	Received	Received
List of Subcontractors/Suppliers	N/A	N/A	Received
Reference Form	Received	Received	Received
Public Entity Crimes (PEC) Form	Received	Received	Received
ADA Affidavit	Received	Received	Received
Business Entity Affidavit	Received	Received	Received
Bidder's Foreign (Non-Florida) Corporate Statement (If applicable)	Received	N/A	N/A
W-9, Request for Taxpayer Identification Number	Received	Received	Received
Proof of Workers Compensation Insurance or Exemption	Received	Received	Received
Proof of Liability Insurance	Received	Received	Received
Ownership Disclosure Affidavit	Received	Received	Received
Drug-Free Workplace Certificate	Received	Received	Received
Employee Background Verification Affidavit	Received	Received	Received
Scrutinized Companies Affidavit	Received	Received	Received
Non-Conflict of Interest Statement	Received	Received	Received
E-Verify Form	Received	Received	Received
Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion	N/A	N/A	Received
Bid Bond (5%)	Received	Received	Received
Membrane Projections for Years 0, 1, 3 and 5	Received	Received	Received
Membrane Performance Warranty	Received	Received	Received
Buy American Act Affidavit	Received	Received	Received
Prohibition Against Consideration of Social, Political Interest	Received	Received	Received
Compliance with Foreign Entity Laws Affidavit	Received	Received	Received
Grand Total	\$ 1,099,480.00	\$ 1,586,000.00	\$ 1,700,000.00

Prepared by: Purchasing 1 of 1