



Procurement Form (FOR)			
	<b>Effective Date:</b> 5/1/2019	<b>Document #:</b> FSA_PRO_FOR_0033	<b>Revision Date:</b> N/A
			<b>Revision#:</b> 0
<b>Document Title:</b> Cost Tabulation/Notice of Respondents		<b>Document Owner/Department:</b> Procurement Team	
<b>Contract No./Title:</b> RFB-2101926 Liquid Chlorine Delivery			
<b>Date:</b> 3/23/2022			

JCI Chemicals				
Item	Quantity Required	UOM	Unit Price	Total Cost
Chlorine	1700	Tons	1240	\$ 2,108,000.00

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Approved: Joan Salvasser<sup>2/4/2022</sup>