

# TALLY SHEET

Solicitation Number: 7925-1/20 Spot Market Quote August 1, 2016 thru January 31, 2017

Summary Description: Quicklime

Solicitation Opening/ Closing Date: July 15, 2016 6:00 pm

Prepared by: Herman Ramsey *Herman Ramsey* Date: *07-20-2016*

Verified by: Erin Gore-Morris *Erin Gore-Morris* Date: *07-27-16*

|  |                             |                                      |
|--|-----------------------------|--------------------------------------|
| Vendor Name:   | Carmeuse Lime & Stone, Inc. | Lhoist North America of Alabama, LLC |
| Is the bid responsive (if no, state reason below):           | Yes                         | Yes                                  |
| Indicate SBD certification:                                  | No                          | No                                   |
| Local Certified Disable Veteran Firm Affirmed (yes/no):      | No                          | No                                   |
| Registered vendor (yes/ no):                                 | Yes                         | Yes                                  |
| Vendor's FEIN/Suffix No.:                                    | 251254420-02                | 631002780-03                         |
| Incumbent vendor (yes/no):                                   | Yes                         | No                                   |
| Locally Headquartered Preference Affirmed Affirmed (yes/no): | No                          | No                                   |
| Local Preference Affirmed (yes/no):                          | No                          | No                                   |

| Items being procured per current solicitation |                                    | Est. Quantity / Unit Measure | Current Unit Price | Unit Price Per Ton | Extended Price  | Unit Price Per Ton | Extended Price  |
|---|------------------------------------|------------------------------|--------------------|--------------------|-----------------|--------------------|-----------------|
| 1   | Quicklime delivered by rail        | 12,000 Tons                  | \$ 256.45          | \$ 256.45          | \$ 3,077,400.00 | \$ 319.12          | \$ 3,829,440.00 |
|   | Quicklime is shipped from by rail: |                              |                    | Saginaw, AL        |                 | Shelby County, AL  |                 |

|  |                 |                 |
|--|-----------------|-----------------|
| Total Raw Price:   | \$ 3,077,400.00 | \$ 3,829,440.00 |
| Evaluation Adjustment 10% SBE Preference:                  | \$ -            | \$ -            |
| Evaluation Adjustment 10% Local Preference:                | \$ -            | \$ -            |
| Evaluation Adjustment 5% Locally Headquartered Preference: | \$ -            | \$ -            |
| Total Evaluated Price:                                     | \$ 3,077,400.00 | \$ 3,829,440.00 |

| Items being procured per current solicitation |                                     | Est. Quantity / Unit Measure | Current Unit Price | Unit Price Per Ton  | Extended Price  | Unit Price Per Ton  | Extended Price  |
|---|-------------------------------------|------------------------------|--------------------|---------------------|-----------------|---------------------|-----------------|
| 2   | Quicklime delivered by truck        | 15,000 Tons                  | \$ 274.34          | \$ 274.34           | \$ 4,115,100.00 | \$ 320.02           | \$ 4,800,300.00 |
|   | Quicklime is shipped from by truck: |                              |                    | Fort Lauderdale, FL |                 | Fort Lauderdale, FL |                 |

|  |                 |                 |
|--|-----------------|-----------------|
| Total Raw Price:   | \$ 4,115,100.00 | \$ 4,800,300.00 |
| Evaluation Adjustment 10% SBE Preference:                  | \$ -            | \$ -            |
| Evaluation Adjustment 10% Local Preference:                | \$ -            | \$ -            |
| Evaluation Adjustment 5% Locally Headquartered Preference: | \$ -            | \$ -            |
| Total Evaluated Price:                                     | \$ 4,115,100.00 | \$ 4,800,300.00 |

Identify Non-responsive vendors and reason:

**THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)**