

ATTACHMENT A

Various Water/Sewer Maintenance Items Bid Award Summary

Bid Opening Date – January 18, 2024

Vendor	Purchase Order #	Amount
Ferguson Enterprises, LLC	AA1307	\$ 330,113.70
Consolidated Pipe & Supply	AA1308	\$ 365,754.88
Core & Main	AA1309	\$ 754,774.89
G C Supply	AA1310	\$ 21,364.58
Citco Water	AA1311	\$ 119,434.46
Walter A Wood Supply Co.	AA1312	\$ 289,525.24
Northern Safety Co.	AA1313	\$ 22,857.83
Jabo Supply Corp.	AA1314	\$ 89,115.76
Summers Hardware & Supply Co.	AA1315	\$ 13,858.40
Ford System Inc.	AA1316	\$ 1,980.00
Tri-State Complete Chemical & Paper	AA1317	\$ 1,310.12
Permatile Co.	AA1318	\$ 27,960.00