## ATTACHMENT A

## Water Sewer Maintenance Items Bid Award Summary

## Bid Opening Date – January 19, 2023

Vendor	Purchase Order #	Amount
Ferguson Enterprises	201293	\$405,212.16
Consolidated Pipe & Supply	201294	\$193,993.50
Core & Main	201295	\$933,311.71
G & C Supply	Z01296	\$48,772.00
Citco Water	201297	\$329,976.48
Northern Safety & Industrial	201298	\$17,122.72
Summers Industrial	Z01299	\$31,874.60
Ford Systems	Z01300	\$4,977.00
Tri-State Complete	Z01301	\$744.72
Permatile	Z01302	\$27,172.00