

## ATTACHMENT A

### Various Water/Sewer Maintenance Items Bid Award Summary

Bid Opening Date – January 22, 2026

Vendor	Purchase Order #	Amount
Ferguson Enterprises, LLC	AC1476	\$ 373,386.86
Consolidated Pipe & Supply	AC1477	\$ 210,587.89
Core & Main	AC1478	\$ 1,100,382.65
G C Supply	AC1479	\$ 218,949.23
Citco Water	AC1480	\$ 4,339.50
Barger Precast	AC1481	\$ 13,160.00
Southern Pipe & Supply Knoxville	AC1482	\$ 126,295.60
General Rubber & Plastics	AC1483	\$ 5,090.28
JABO Supply	AC1484	\$ 114,699.12
Summers Hardware & Supply Co.	AC1485	\$ 27,855.88
Fastenal Company	AC1486	\$ 24,421.74
Tri-State Complete Chemical & Paper	AC1487	\$ 7,764.60
Ford Systems	AC1488	\$ 6,796.50
Permatile Concrete Products	AC1489	\$ 6,812.00