

ATTACHMENT A

Various Water/Sewer Maintenance Items Bid Award Summary

Bid Opening Date – January 23, 2025

Vendor	Purchase Order #	Amount
Ferguson Enterprises, LLC	AB1389	\$ 739,119.08
Consolidated Pipe & Supply	AB1390	\$ 162,426.08
Core & Main	AB1391	\$ 720,824.43
G C Supply	AB1392	\$ 504,248.66
Citco Water	AB1393	\$ 42,670.24
Southern Sales Co.	AB1394	\$ 12,652.00
Southern Pipe & Supply Knoxville	AB1395	\$ 24,267.07
General Rubber & Plastics	AB1396	\$ 6,735.12
Wurth/Northern Safety Co.	AB1397	\$ 18,891.42
Summers Hardware & Supply Co.	AB1398	\$ 32,150.36
Ford System Inc.	AB1399	\$ 1,400.75
Tri-State Complete Chemical & Paper	AB1400	\$ 2,099.52
Permatile Concrete Products.	AB1401	\$ 20,576.00