# Welcome to the JEA Awards Meeting

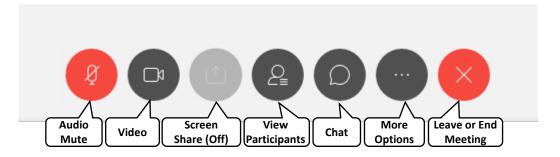
You have been joined to the meeting with your audio muted by default.

We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email John Bustamante at bustjc@jea.com to submit public comments to be read during the meeting regarding any matter on the agenda for consideration. Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact John Bustamante by telephone at (904) 665-4023 or by email at bustjc@jea.com if you experience any technical difficulties during the meeting.

Below is a summary of the meeting controls you will see at the bottom of your screen.



#### AWARDS COMMITTEE AGENDA

DATE: Thursday, December 15, 2022

TIME: 10:00 A.M.

PLACE: JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL

32202 OR

WebEx/Teleconference

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

#### **Public Comments:**

#### Awards:

- 1. Approval of the minutes from the last meeting (12/08/2022)
- 2. Request approval of a ratification of the contract Termination for Convenience of JEA Contract No. 195357 with The Kenton Group, Inc. dba Baldwin's Quality Plumbing and suspension of the Kenton Group's bidding privileges in accordance with the recommendation of the COJ Office of the Ombudsman.
- 3. 1410951046 Request approval to award a contract to CDW for Dell Equipment and Support in the amount of \$1,004,264.95, subject to the availability of lawfully appropriated funds.
- 4. Request approval to award contract to Fisher Scientific Company, LLC for the purchase of laboratory supplies and equipment in the amount of \$75,000.00, for a new not to exceed amount of \$501,217.65, subject to lawfully appropriated funds.
- 5. Request approval to award a ten (10) month single source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases, Middleware and Oracle Engineered hardware systems in the amount of \$2,460,848.76, subject to the availability of lawfully appropriated funds.
- 6. Request approval to award a contract to Weeks Auction Company LLC for JEA Fleet Auctioneer Services with an estimated net revenue of \$3,358,501.83.
- 7. Request approval to award a contract increase to The Haskell Company for construction services for CMAR Services for the Greenland WRF project in the amount of \$2,373,916.00, for a new not-to-exceed amount of \$120,928,366.01, subject to the availability of lawfully appropriated funds.
- 8. Request approval to award contracts to Ferguson Waterworks in the amount of \$9,561,000.88 and Fortiline, Inc. in the amount of \$4,208,345.59 for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items, for a total not to exceed amount of \$13,769,346.47 subject to the availability of lawfully appropriated funds.
- 9. 1410844646—Request approval to award a contract to Emtec, Inc. for Installation Services for Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center in the amount of \$5,539,000.00, subject to the availability of lawfully appropriated funds.

- 10. 1410860046 Request approval to award a contract to Universal Service, Inc. for Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities in the amount of \$999,450.00, subject to the availability of lawfully appropriated funds.
- 11. Request approval to award a renewal to Aggreko LLC., for the generator rental agreement in the amount of \$726,525.18 for a new not-to-exceed amount of \$2,906,100.72, subject to the availability of lawfully appropriated funds.

**Informational Items:** N/A

**Open Discussion:** N/A

**Public Notice:** N/A

**General Business:** N/A

SPECIAL NOTES: Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

Award #	Type of Award	Business Unit	Estimated/ Budgeted Amount	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 12/08/2022 meeting.
2	CONTRACT TERMINATION (RATIFICATION)	Vu	N/A	N/A	THE KENTON GROUP, INC. dba BALDWIN'S QUALITY PLUMBING	N/A	Jammes Rd. Water Main Installation The Kenton Group, Inc. dba Baldwin's Quality Plumbing was awarded this contract through JEA's competitive procurement process on 01/29/2021.  Substantial completion for this project was scheduled to be on 02/16/2022, with final completion on 04/18/2022. On 05/31/2022, JEA sent a notice of liquidated damages to Baldwin's Quality Plumbing asking for a written plan for completion of the work. The Baldwin's Quality Plumbing did not provide a satisfactory corrective action plan to finish the project per the contract documents. It should be noted that Baldwin's Quality Plumbing is a Jacksonville Small and Emerging Business (JSEB) certified firm. JEA project staff worked with Baldwin's Quality Plumbing towards a resolution, along with the JEA JSEB manager and the City of Jacksonville (COJ) Office of the Ombudsman during the time the project was overdue. Those efforts did not provide a satisfactory completion to the project.  JEA has taken over the completion of the project using a combination of internal and subcontracted forces. JEA water construction crews have installed final water main connections, raised valve boxes, and abandoned the existing 2" water main. JEA continuing service restoration contractors (paving/concrete/sod) are scheduled to complete the Jammes Rd. restoration by mid-December.  Due to the reasons stated above, JEA has terminated this contract for convenience. Additionally, in accordance with JSEB program requirements, the matter was submitted to the COJ Office of the Ombudsman for recommendation. As

							recommended by the Ombudsman, Baldwin's Quality Plumbing's JEA bidding privileges are suspended for two years, until 10/11/2024. The company may still work as a subcontractor on JEA projects but may not submit bids as a prime contractor during the suspension period. This action was reviewed and approved by the JEA JSEB manager and COJ's Office of the Ombudsman.  Request approval of a ratification of the contract Termination for Convenience of JEA Contract No. 195357 with The Kenton Group, Inc. dba Baldwin's Quality Plumbing and suspension of the Kenton Group's bidding privileges in accordance with the recommendation of the COJ Office of the Ombudsman.
3	INVITATION FOR BID (IFB)	Datz	\$1,395,000.00	\$1,004,264.95	CDW GOVERNMENT LLC	One (1) year w/ Two One (1) Year Renewals	Dell and Logitech Equipment Purchase FY23  The purpose of this Invitation for Bid (the "IFB") is to select a vendor for new Dell and Logitech Equipment Purchase for FY23 equipment and to provide the best value to JEA to purchase during a twelve-month period. This request is to leverage contract spend for a minimum of one year to get fixed pricing on high use items, a percentage discount on unexpected items, and reduce the number of small informal spot buys and transactions.  The specific equipment will include the inventory of all Dell devices including Dell 7000 series computers (laptops, desktops, monitors), cases, keyboards, and docks. The Logitech webcams, and keyboard/mouse combo are also included. These products are JEA Standards.  CDW is offering a 26-50% discount off list price on the Dell equipment and support including any additional related equipment not specifically listed in the workbook. The comparable item pricing is similar to previous contract.  1410951046 - Request approval to award a contract to CDW for Dell Equipment and Support in the

							amount of \$1,004,264.95, subject to the availability of lawfully appropriated funds.
4	CONTRACT INCREASE	Young	\$75,000.00	\$75,000.00	FISHER SCIENTIFIC COMPANY, LLC	Five (5) Years w/ Three (3) – 1 Yr. Renewals	This request is to purchase laboratory supplies and equipment for the JEA Main Street Laboratory. The Award is a piggyback on the State of Florida contract with Fisher Scientific Company, LLC  On 04/01/2015 the State of Florida executed a competitively bid contract (ITN15NH-105 Research Laboratory Supplies) with Fisher Scientific Company, LLC. The contract term has been utilized and has been renewed yearly, with the latest expiration date of 03/31/2023. Upon review of the pricing for the laboratory supplies and equipment, it was determined reasonable to piggyback.  JEA awarded an informal piggyback CPA using this contract on March 18, 2021 for a not-to-exceed amount of \$300,000.00. On May 26, 2022 JEA approved a contract increase of \$126,217.65 in order to fund the CPA until the end of the contract. However, due to additional equipment ordered, additional funds are needed. JEA needs to add an additional \$75,000.00 in order to fund laboratory supplies and materials as well as capital laboratory equipment for the rest of the contract term.  Request approval to award contract to Fisher Scientific Company, LLC for the purchase of laboratory supplies and equipment in the amount of \$75,000.00, for a new not to exceed amount of \$501,217.65.
5	SINGLE SOURCE	Datz	\$3,048,296.00	\$2,460,848.76	ORACLE AMERICA INC.	Ten (10) Months	Oracle E -Business Suite (EBS), Oracle Databases, Middleware and Hardware w/ Maintenance and Support  This request is for a ten (10) month year single source award for all of Oracle's technical maintenance support services for Oracle's E-Business Suite (EBS), Oracle Databases, Middleware and Hardware. Oracle EBS suite of

							applications are used for back-office processes including, but not limited to, Financials (General Ledger, Projects Costing, Accounts Payable, Receivables), Human Resources (HR Core, Payroll, Benefits, Timecards) and Supply Chain (Purchasing, iProcurement, Warehouse Mgmt, Inventory). Oracle Database software is used insupport of EBS as well as other essential systems at JEA.  Oracle support is critical for software applications and Oracle engineered hardware system updates, troubleshooting, patches, as well as compliance and regulatory updates. A few of the specific ways JEA utilizes Oracle support include incident restorations, searching for solutions, downloading patches and updates, accessing proactive support tools, and creating service requests.  This request is for ten (10) months of additional Oracle support from 12/01/2022 to 09/30/2023. JEA was able to negotiate 0% increase on this support and is only awarding for ten (10) months through the end of FY23, to allow more time to negotiate a better long term multi year support agreement with Oracle beginning in FY24. The table below is a summary charges for FY23 including two items in which JEA is retiring on 04/30/2022. Note, JEA expects OCI to go live by 04/30/2023 which would allow a reduction of \$231,623.65 on the \$463,247.31 and new end date of 04/30/2023 for the SKYtoEXA-21130971 contract.
							Request approval to award a ten (10) month single source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases, Middleware and Oracle Engineered hardware systems in the amount of \$2,460,848.76, subject to the availability of lawfully appropriated funds.
6	INVITATION TO NEGOTIATE (ITN)	McElroy	\$3,000,00.00	\$3,358,501.83	WEEKS AUCTION COMPANY LLC	Three (3) Years w/ Two (2) – 1 Yr. Renewals	JEA Fleet Auctioneer Services The purpose of this Invitation to negotiate (ITN) is to solicit bids to select a vendor to provide JEA Fleet Auctioneer Services. On an annual basis JEA

		requires the disposition of approximately 130 JEA owned pieces of equipment categorized as Light/Medium duty vehicles, Heavy duty vehicles and Trailers/Equipment. The revenue generated by the sale of this equipment is estimated to be \$1,000,000.00 dollars annually.
		In the previous solicitation from 2019, the bids were evaluated by subtracting the sales commission charged to JEA from gross sales to determine annual revenue. For this solicitation, initial bids were evaluated using this same calculation. During the negotiation sessions JEA discovered that the
		main source of revenue for the auction companies was the amount they charged buyers which ranged anywhere from 10% to 18%. JEA made the determination that buyers had a finite amount of money to pay for the equipment they were bidding on and the higher the buyer fees, the less the bid
		allowance for an item. A new formula that considers the buyer fees charged by an auction company was developed and all vendors were asked to submit BAFOs based on this new approach. Because of the difference in calculating net yield in sales, a direct comparison to the last contract cannot be made; however, we expect the net yield to be higher since the commission rate JEA is paying was reduced from 4% to 0%.
		The recommended awardee, Weeks Auction Company LLC, intends to conduct live auctions in conjunction with on-line auctions. It is JEA's opinion that this approach will broaden the supplier base and should result in higher prices for items being sold. The business unit estimate was based on previous year revenues and under the new
		auctioning format revenues are expected to increase.  Request approval to award a contract to Weeks Auction Company LLC for JEA Fleet Auctioneer Services with an estimated net revenue of \$3,358,501.83.

7	CONTRACT INCREASE	Melendez	\$2,431,723.99	\$2,373,916.00	THE HASKELL COMPANY	Project Completion	Construction Management-at-Risk (CMAR) Services for the Greenland WRF The scope of work includes providing CMAR services during design and construction of the Greenland Water Reclamation Facility (WRF) project. The proposed greenfield water reclamation facility will primarily produce public-access quality reclaimed water in the proposed Greenland WRF service area. The increased demand for reclaimed water, used primarily for irrigation, is projected for the entire area south and east of the St. Johns River.  As previously stated to the Awards Committee, a true-up amendment is necessary once the design of this project reaches the 100% design stage due to several items (electrical, cast-in-place concrete, process piping, etc.) that either were not able to be included in the 90% cost estimate due to unknown quantities or were updated during the final design process. This contract increase is for that 100% true-up to the lump sum construction price previously approved based on the 90% design documents. The total construction budget for this project is approximately \$120,986,174.00. The total forecasted project budget, including construction, is \$150,704,746.00.  A new not-to-exceed amount of \$120,928,366.01.
8	INVITATION FOR BID (IFB)	Alan	\$10,779,903.65	\$9,561,000.88 \$4,208,345.59	FERGUSON WATERWORKS FORTILINE, INC.	One (1) Year	Water and Wastewater Items for JEA Inventory Stock and Capital Projects  The purpose of this Invitation for Bid (IFB) is to solicit pricing for one thousand four hundred and twenty-nine (1429) Water and Wastewater Items for JEA Inventory Stock and three hundred and twenty-one (321) Water and Wastewater Items for Capital Projects. The primary use of these items is to support the Water and Wastewater operations of JEA. During the last twelve (12) months, the commodity spend for these items was \$5,605,876.45 for inventory items and \$1,231,914.17 for Capital (information only available for nine (9) months). At the time of the

	bid release, the inventory balance for the items found in this solicitation was \$2,916,594.43 with the average current lead time of twenty-one to one hundred eighty-two (21-182) days, depending on the item and nine (9) items having a lead time of eight (8) months.
	In order to continue to leverage JEA's spend for Water and Wastewater Items included in JEA Inventory, the internal team identified an additional seventy-eight (78) items that were added to the one thousand three hundred fifty-one (1351) in last year's inventory solicitation. To compartmentalize JEA's requirements, two (2) separate bid components were developed, one (1) for general inventory and one (1) for capital projects. There were two (2) items that did not receive bids in the inventory portion and one (1) item in the capital portion; those will be purchased as a spot buy for any emergent demand.
	JEA evaluated the Bidders on price only, and the companies in the Recommended Awardees Table above are deemed to be the lowest responsive and responsible respondents for inventory and capital items.
	Based on the success of the capital ordering procedure implemented last year, which facilitated the ordering and receipt of these items as well as ensured the items arrived at project sites at the same time and from one vendor, this portion of the solicitation was again separated with its own basis of award in order to be awarded to only one vendor. The evaluation criteria for this portion were that the bidder with the lowest price for the entire lot would win, as long as the minimum qualifications were
	met, and they quoted the correct JEA approved manufacturer and manufacturer part number.
	JEA also believes it is in the best interest of the company to have backup suppliers for the Water and Wastewater Inventory items, with the next

		highest ranked due to market conditions. This decision is based on risk reduction by awarding across multiple suppliers which shapes JEA's ability to efficiently and effectively operate. Both suppliers are willing to be backups to the other, so 5% of the estimated usage for items found on each primary contract has been added to cover backup functions, which increases the amount of the contracts from what was originally submitted (Ferguson Waterworks - \$186,982.23 and Fortiline, Inc \$468,700.93).  Even with the aggregations of items and competitive bidding. JEA will realize an estimated cost increases via unit price increase of about twelve percent (12%) for inventory items, and about twenty-five (25%) percent for capital items. Of the items in last year's inventory solicitation, one thousand one hundred thirteen (1113) increased in price, fifty-seven (57) remained at the same price and two hundred twenty-three (223) decreased in price. The major reasons cited by the bidders for the price increases where the rise in inflation and the increase cost to ship and transport items.  Despite increases, JEA believes securing these items under contract will be advantageous long term from a cost and supply standpoint. JEA ensured there was competition for the included items, improved the procurement process, and reduced overall supply chain risk by being able to secure fixed pricing for the term of the contract for the items being awarded. By awarding to multiple vendors, JEA ensured they are getting the best price for each item. Separating the Capital Project Items and awarding to only one vendor will continue to improve efficiencies by reducing the complexity of ordering items and of receiving the items at the project site by having one vendor delivering all items directly to the project site.
		Request approval to award contracts to Ferguson Waterworks in the amount of \$9,561,000.88 and

							Fortiline, Inc. in the amount of \$4,208,345.59 for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items, for a total not to exceed amount of \$13,769,346.47 subject to the availability of lawfully appropriated funds.
9	INVITATION TO NEGOTIATE (ITN)	Datz	\$2,500,000.00	\$5,539,000.00	EMTEC, INC.	Five (5) Years with One (1) Optional One Year Renewal.	Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center  JEA seeks to evaluate and select a vendor that can provide JEA's Service Desk (Help Desk, Desktop Support including hardware refresh, and Network Operations Center Services). The services requested are intended to augment our existing Information Technology Services staff. The Tier 1 support team, Help Desk will operate 24x7 completing remote incident and request resolution. Tier 2 support team, Desktop Support Technicians will be required to respond to various locations throughout Jacksonville, Fl. A work location will be provided for the desktop technicians inside JEA's major facilities.  This award requests maintains the provision of JEA's Service Desk (Help Desk, Desktop Support including hardware refresh, and Network Operations Center Services). These services shall augment our existing Information Technology Services staff and shall cover Jacksonville, Nassau County, and St.John's County. Note the existing contract was supplemental workforce managed by JEA. This request is moving to contract management by JEA while EMTEC is managing their employees to complete the services required. Setup fees are also included in the requested award amount and are required due to doing business with them now requires the onboarding of employees. Additionally, this requires set up, training, and new support areas not currently under EMTEC's responsibilities.  This request is for five (5) years from 01/01/2023 to 12/31/2027 in the amount of \$5,539,000.00. In addition to pricing, Emtec, Inc. received high

							rankings for its Design Approach and Workplan. References for EMTEC matched the requirements in the bid while Tech Mahindra's reference had explicit statements referencing the services provided by Tech Mahindra were not fully managed services. Tech Mahindra's proposal required they use of software tools that JEA does not own. It explained in the bid that only JEA tools were to be used in their solution. Additionally, the software tools proposed in their solution were not included in their pricing. Again, Tech Mahindra proposed solution required JEA to take on new process for operations and maintenance support. Lastly, Tech Mahindra based their pricing on volume and noted that pricing could increase based on due diligence during the onboarding process. Their approach did not meet the needs of JEA outlined in the documentation.  1410844646—Request approval to award a contract to Emtec, Inc. for Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center in the amount of \$5,539,000.00, subject to the availability of lawfully appropriated funds.
10	INVITATION TO NEGOTIATE (ITN)	Vu	\$1,250,000.00	\$999,450.00	UNIVERSAL SERVICE, INC	Five (5) Year w/Two (1) – 1 Yr. Renewals	Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities  Advertised on 09/22/2022. Two (2) vendors attended the optional pre-response meeting held on 07/11/2022. At bid opening held on 07/26/2022, JEA received two (2) Responses.  This service was previous advertised on 04/22/2022 as an Invitation for Bid (IFB) and was rescinded with an approval by the Awards Committee on 06/30/2022. JEA decided to rescind the IFB, due to a significant variation in the bid workbook submissions, which were too significant for an objective comparison between the bids that were submitted. JEA also determined that it would be better for this work to be bid as an Invitation to Negotiate (ITN). The current ITN was advertised

							with a new Bid Workbook that directed the Respondents to bid based on groups of services rather than the previous approach of bidding based on individual units of equipment. With this change in approach, bidders submitted responses that were more comprehensive for comparison.  Universal Service is the incumbent supplier for this service and the work was historically performed on an as-needed basis. The decision to move forward with a formal contract was pursued in effort to proactively plan for the services required. The average spend for the ad hoc services was about \$175,000 prior to FY21; in FY21, the spend increased to approximately \$275,000.00. The business unit estimated a spend of with \$250,000.00 annually for 5 years which yielded the total business unit estimate of \$1,250,000.00. The award amount of \$999,450.00 is approximately 20.04% lower than the budget estimate. The contract prices will remain fixed through the first year (1) year of the Contract. Thereafter, Universal Service may request a Consumer Price Index (CPI) adjustment annually.  1410860046 - Request approval to award a contract to Universal Service, Inc. for Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities in the amount of \$999,450.00, subject to the availability of lawfully appropriated funds.
11	RENEWAL	Melendez	\$726,526.00	\$726,525.18	AGGREKO LLC	Three (3) Years w/Two (2) – 1 Yr. Renewals	Generator Rental Agreement  JEA is seeking a partnership with a leading generator rental Company that can provide dedicated portable generator assets for exclusive use by JEA during the six (6) month storm season, from June 1st through November 30th, beginning in 2020 through 2023.  Generators and quantities covered under this contract are as follows:  • 500 kW – 1 Unit  • 300 kW – 4 Units  • 200 kW – 4 Units

				• 100 kW – 56 Units • 60 kW or 56 kW – 15 Units  This award request is for a contract renewal for the generator rental agreement for storm season with Aggreko LLC. This renewal request will extend the generator rentals through the June 2023 – November 2023 storm season. Aggreko LLC has been performing well and JEA has had no issues with vendor performance. This request adds the budgeted funds for the renewal period. The rates for the generator rentals have not changed since the last award.  A new not-to-exceed amount of \$2,906,100.72.
Total Award		\$ 30,306,853.19		

#### JEA AWARDS COMMITTEE DECEMBER 8, 2022, MEETING MINUTES

The JEA procurement Awards Committee met on December 8, 2022, in person with a WebEx option.

WebEx Meeting Number (access code): 2309 526 2709

WebEx Password: cQMmJPHA823

Members in attendance were Heather Beard for Jenny McCollum as Manager of Procurement Contracts, Stephen Datz as Chairperson (onsite), Stephanie Nealy as Budget Representative, Rebecca Lavie as Office of General Counsel Representative; Hai Vu (onsite), Mark Stultz for Laura Schepis (onsite), Garbor Acs for Ricky Erixton (onsite), and Joe Orfano (onsite), Unless otherwise indicated, all attendees were via WebEx.

Chair Datz called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was an in-person quorum of the Committee membership present.

#### **Public Comments:**

Chair Datz recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

#### Awards:

1. Approval of the minutes from the last meeting (12/01/2022). Chair Datz verbally presented the Committee Members the proposed December 01, 2022, minutes as presented.

**MOTION:** Joe Orfano made a motion to approve the December 01, 2022, minutes (Award Item 1). The motion was seconded by Mark Stultz and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2 –6.

2. Request approval to award a one (1) year contract renewal to Metropolitan Life Insurance Company for Dental Insurance Plans in the amount of \$1,400,000.00, with a new not-to-exceed amount of \$2,747,874.20, subject to the availability of lawfully appropriated funds.

**MOTION:** Hai Vu made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

3. 1410858046 – Request approval to award a contract to C&M Dredging Inc. for CWTS Pond & Surge Basins Dredging services in the amount of \$347,000.00, subject to the availability of lawfully appropriated funds.

**MOTION:** Joe Orfano made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

4. 1410617246 – Request approval to award contracts to Dis-Tran Packaged Substations, LLC (\$1,250,900.00) and Substation Enterprises, Inc. (\$536,100.00) for substation packaging services in the not-to-exceed amount of \$1,787,000.00, subject to the availability of lawfully appropriated funds.

**MOTION**: Mark Stultz made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Hai Vu and approved unanimously by the Awards Committee (5-0).

5. Request approval to award a contract increase and one (1) year contract renewals to Almond Engineering, PA, Four Waters Engineering, Inc., and Construction and Engineering Services Consultants, Inc.(C&ES) for the General Engineering Services for Pipeline Projects and Studies Less than 16" Pipe Diameter and Manhole Inspections

(JSEB Sheltered) in the amount of \$2,700,000.00 (\$900,000.00 to each firm), for a new not-to-exceed amount of \$8,968,956.45, subject to the availability of lawfully appropriated funds.

**MOTION:** Gabor Acs made a motion to approve Award Item 5 as presented in the committee packet. The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

6. 1410824446 - Request approval to rescind this solicitation, and reject all Responses received in anticipation of rebidding a new project and scope of work.

**MOTION:** Mark Stultz made a motion to approve Award Item 6 as presented in the committee packet. The motion was seconded by Gabor Acs and approved unanimously by the Awards Committee (5-0).

#### Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications items were presented to the Awards Committee.

**Public Comments:** 

No additional public comment speaking period was taken.

Adjournment:

Chair Datz adjourned the meeting at 10:15a.m.

NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below: <a href="https://www.jea.com/About/Procurement/Awards">https://www.jea.com/About/Procurement/Awards</a> Meeting Agendas and Minutes/

Date: <u>12/15/2022</u> Item# <u>2</u>



#### Formal Bid and Award System

Award #2 December 15, 2022

**Type of Award Request:** CONTRACT TERMINATION (RATIFICATION)

**Requestor Name:** Sencer, Justin B. **Requestor Phone:** (904) 665-6826

**Project Title:** Jammes Rd. Water Main Installation

Project Number: 8004966
Project Location: JEA
Funds: Capital
Business Unit Estimate: N/A

Scope of Work:

Request approval to terminate for convenience contract #195357 due to The Kenton Group, Inc. dba Baldwin's Quality Plumbing for failing to timely complete the project, and failure to provide a satisfactory corrective action plan and project schedule.

JEA IFB/RFP/State/City/GSA#: CPA 195357
Purchasing Agent: Kruck, Daniel

Is this a Ratification?: YES

Contract was terminated on 10/12/2022 per letter from Chief Procurement Officer, in agreement with the COJ Ombudsman.

#### **AWARDEE:**

Name	Contact Name	Address	Phone	Amount
THE KENTON GROUP, INC. dba BALDWIN'S QUALITY PLUMBING	LLerence	9556 Historic Kings Rd. South, Suite 312, Jacksonville, FL 32257	(904) 805-0660	N/A

#### **Background/Recommendations:**

The Baldwin's Quality Plumbing was awarded this contract through JEA's competitive procurement process on 01/29/2021. The original award is attached for reference.

Substantial completion for this project was scheduled to be on 02/16/2022, with final completion on 04/18/2022. On 05/31/2022, JEA sent a notice of liquidated damages to Baldwin's Quality Plumbing asking for a written plan for completion of the work. The Baldwin's Quality Plumbing did not provide a satisfactory corrective action plan to finish the project per the contract documents. It should be noted that Baldwin's Quality Plumbing is a Jacksonville Small and Emerging Business (JSEB) certified firm. JEA project staff worked with Baldwin's Quality Plumbing towards a resolution, along with the JEA JSEB manager and the City of Jacksonville (COJ) Office of the Ombudsman during the time the project was overdue. Those efforts did not provide a satisfactory completion to the project. A copy of the contract termination letter is attached for reference.

JEA has taken over the completion of the project using a combination of internal and subcontracted forces. JEA water construction crews have installed final water main connections, raised valve boxes, and abandoned the existing 2" water main. JEA continuing service restoration contractors (paving/concrete/sod) are scheduled to complete the Jammes Rd. restoration by mid-December.

Due to the reasons stated above, JEA has terminated this contract for convenience. Additionally, in accordance with JSEB program requirements, the matter was submitted to the COJ Office of the Ombudsman for recommendation. A copy of the Ombudsman's recommendation is included with this Award. As recommended by the Ombudsman, Baldwin's Quality Plumbing's JEA bidding privileges are suspended for two years, until 10/11/2024. The company may still work as a subcontractor on JEA projects, but may not submit bids as a prime contractor during the suspension period. This action was reviewed and approved by the JEA JSEB manager and COJ's Office of the Ombudsman.

Request approval of a ratification of the contract Termination for Convenience of JEA Contract No. 195357 with The Kenton Group, Inc. dba Baldwin's Quality Plumbing and suspension of the Kenton Group's bidding privileges in accordance with the recommendation of the COJ Office of the Ombudsman.

**Director:** Scheel, Jackie B. - Dir W/WW Reuse Delivery & Collection

**VP:** Vu, Hai X. - VP Water Wastewater Systems

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

Date: <u>01/29/2021</u> Item# <u>2</u>



#### Formal Bid and Award System

Award #2 January 29, 2021

**Type of Award Request:** BID (IFB)

Request #: 15

**Requestor Name:** Sencer, Justin B. **Requestor Phone:** (904) 665-6826

**Project Title:** Jammes Rd. Water Main Installation

Project Number: 8004966
Project Location: JEA
Funds: Capital

**Budget Estimate:** \$1,535,741.00

**Scope of Work:** 

The water main that is located on Jammes Rd. between Harlow Blvd and Wilson Blvd has failed multiple times in recent years and requires replacement. Currently a 2" galvanized water main is in service along the above mentioned location, as well as water main breaks being an issue. Upgrading this water main will ultimately improve potential pressure issues and eliminate dirty water concerns from customers. Increasing the size will also have favorable affects and allow for installation of fire hydrants per JEA Standards. This project will upgrade approximately 4,000 linear feet (LF) of water main with associated fittings, valves, hydrants, and service piping. Branch water mains fed by the Jammes Rd. water main will be tied back in and stub outs shall be left for future connections. A 4-inch asbestos cement water main at 3665 Jammes Rd. that runs east to 3726 Colebrooke Rd. will be cut and plugged. Road restoration will include approximately 190 square yards (SY) of sod, 9,584 SY of milling and resurfacing, 82 SY of sidewalk, and 180 LF of concrete curb and gutter.

JEA IFB/RFP/State/City/GSA#: 009-21
Purchasing Agent: King, David

Is this a Ratification?:

#### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	Terence McKenzie	rhonda@baldwin	N11116 3 1 7	(904) 805- 0660	\$976,137.00

**Amount for entire term of Contract/PO:** \$976,137.00 **Award Amount for remainder of this FY:** \$781,000.00

**Length of Contract/PO Term:** Project Completion

**Begin Date (mm/dd/yyyy):** 03/29/2021

End Date (mm/dd/yyyy): Project Completion (Expected: November 2021)

**JSEB Requirement:** Five Percent (5%) Goal

**Comments on JSEB Requirements:** The Kenton Group is a JSEB firm

#### **BIDDERS:**

Name	Amount
THE KENTON GROUP, INC. DBA BALDWIN'S QUALITY PLUMBING	\$976,137.00
CALLAWAY CONTRACTING, INC.	\$1,100,000.00
T G UTILITY COMPANY, INC.	\$1,178,787.00
JAX UNDERGROUND UTILITIES, INC.	\$1,225,343.37
T B LANDMARK CONSTRUCTION, INC	\$1,390,183.00
D B CIVIL CONSTRUCTION	\$1.469.899.00
CAPPS LAND MANAGEMENT & MATERIAL LLC	\$1,900,973.00

#### **Background/Recommendations:**

Advertised on 11/20/2020. Thirteen (13) prime contractors attended the mandatory pre-bid meeting held on 12/02/2020. At Bid opening on 01/12/2021, JEA received seven (7) Bids. The Kenton Group, Inc. dba Baldwin's Quality Plumbing is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached as backup.

The award amount of \$976,137.00 is approximately 36% lower than the budget estimate of \$1,535,741.00. The estimate prepared by the engineer had higher extended prices for 30 of 46 bid items compared to the average bid item price from the seven bidders. The following five bid items for the low bidder were each \$20,000.00 or more below the engineer's estimate:

- a) Paving Repair Cross Cuts & Patches
- b) Existing Pavement Mill & Resurface
- c) 8" PVC Pipe C900 DR18
- d) 6" PVC Pipe C900 DR18
- e) 1" Services Long

The bid amounts were reviewed by JEA and deemed reasonable.

009-21 – Request approval to award a contract to The Kenton Group, Inc. dba Baldwin's Quality Plumbing for construction services for Jammes Rd. Water Main Installation project in the amount of \$976,137.00, subject to the availability of lawfully appropriated funds.

Manager: Allsbrook, Robert B Jr - Mgr O&M Construction & Maintenance

Director: Scheel, Jackie B - Dir W/WW Reuse Delivery & Collection

GM: Vu, Hai X. - Interim GM Water Wastewater Systems

APPROVALS: 01/29/2021

Chairman, Awards Committee Date

Budget Representative Date

# Appendix B - Bid Form 009-21 Jammes Rd. Water Main Installation

Submit the Bid electronically as described in section 1.1.3 of the Splicitation.

Company Name: The Kenton Group, Inc		
Company's Address: 9556 Historic Kings Rd., South Suite 312, Jacksonville, FL 322	57	
License Number: CUC1225272		
Phone Number: 904-805-0660 FAX No: None Email Address: rhon	da@baldv	vinsplumbing.com
BID SECURITY REQUIREMENTS  None required Certified Check or Bond (Five Percent (5%)  TERM OF CONTRA One Time Purchase Other, Specify - Pro		pletion
SAMPLE REQUIREMENTS  None required Samples required prior to Bid Opening Samples may be required subsequent to Bid Opening Bid Opening  SECTION 255.05, FLORIDA ST None required Bond required 100% of Bid A		CONTRACT BOND
QUANTITIES	INSURAN	NCE REQUIREMENTS
Quantities indicated are exacting Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	Insura	nce required
PAYMENT DISCOUNTS		
☐ 1% 20, net 30 ☐ 2% 10, net 30 ☐ Other		
ENTER YOUR BID FOR SOLICITATION 009-21		TOTAL BID PRICE
Total Bid Price for the Project (enter total from cell G59 in the Bid Workbook)	s	976,137.00
X I have read and understood the Sunshine Law/Public Records c	lauses co	ontained within this
solicitation. I understand that in the absence of a redacted copy my	proposa	al will be disclosed to the
public "as-is".  BIDDER CERTIFICATION		
By submitting this Bid, the Bidder certifies that it has read and reviewed all of the doctor the person signing below is an authorized representative of the Bidding Company, that business in the State of Florida, and that the Company maintains in active status an applicable). The Bidder also certifies that it complies with all sections (including be Ethics) of this Solicitation.  We have received addenda  Handwritten Signature of Authorized Office of the Bidding Company, that business in the Bidding Company, that business in the Bidding Company, that business in the State of Florida, and that the Company maintains in active status an applicable.  We have received addenda	t the Colmp propriate out not limi	pany is legally authorized to do contractor's license for the work ted to Conflict Of Interest and
1 through1		
Terence McKenzie, President Printed Name and Title		

#### 009-21 Appendix B - Bid Workbook Jammes Rd. Water Main Installation (Only complete the Prices in Yellow Cells)

\*Unless otherwise noted, this column refers to paragraphs /sections found in the latest edition of the JEA's Water & Sewer Standards Manual. This document can be found on www.jea.com.

<sup>\*\*</sup>Reference found in this solicitation.
\*\*\*Refer to Appendix A - Technical Specifications.

Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Extended Price
1	801.III.2.1	20	EA	Abandon Pipe - Sealing - 2"	\$275.00	\$5,500.00
2	801.III.2.1	10	EA	Abandon Pipe - Sealing - 4"	\$450.00	\$4,500.00
3	801.III.2.3	15	LF	Abandon Pipe - Grout Fill - 6"	\$75.00	\$1,125.00
4	801.III.2.3	165	LF	Abandon Pipe - Grout Fill - 8"	\$65.00	\$10,725.00
5	801.IV.5	200	CY	A-3 Sand Backfill	\$40.00	\$8,000.00
6	801.VIII	190	SY	Sod	\$6.00	\$1,140.00
7	801.IX.1	3,116	SY	Asph Pavt Removal (all thicknesses)	\$11.00	\$34,276.00
8	801.IX.2	3,116	SY	Paving Repair Cross Cuts & Patches	\$13.00	\$40,508.00
9	801.IX.6	9,584	SY	Existing Pavement Mill & Resurface	\$17.00	\$162,928.00
10	801.IX.7	4	EA	Traffic Loops	\$6,500.00	\$26,000.00
11	801.X.1	82	SY	Removal of Concrete Sidewalk (all thicknesses)	\$9.00	\$738.00
12	801.X.3	180	LF	Remove of Curb and Gutter (all types)	\$9.00	\$1,620.00
13	801.X.4	72	SY	Installation of Sidewalk (all thicknesses)	\$37.00	\$2,664.00
14	801.X.6	166	LF	Installation of Curb and Gutter (all types)	\$66.00	\$10,956.00
15	801.XIII.1	3,387	LF	8" PVC Pipe C900 DR18	\$37.00	\$125,319.00
16	801.XIII.1	619	LF	6" PVC C900 DR18 Pipe	\$32.00	\$19,808.00
17	801.XIII.1	13	LF	4" PVC C900 DR18 Pipe	\$27.00	\$351.00
18	801.XIII.2	2	EA	8" 90 Deg Ell CLDI C153 CL 350 Mech Jt	\$495.00	\$990.00
19	801.XIII.2	46	EA	8" 45-Deg Ell CLDI C153 CL 350 Mech Jt	\$486.00	\$22,356.00
20	801.XIII.2	4	EA	8"x8" Tee CLDI C153 CL 350 Mech Jt	\$645.00	\$2,580.00
21	801.XIII.2	11	EA	8"x6" Tee CLDI C153 CL 350 Mech Jt	\$590.00	\$6,490.00
22	801.XIII.2	2	EA	8" Plug CLDI C153 CL 350 Mech Jt	\$270.00	\$540.00
23	801.XIII.2	4	EA	6" 90d Ell CLDI C153 CL 350 Mech Jt	\$305.00	\$1,220.00
24	801.XIII.2	12	EA	6" 45d Ell CLDI C153 CL 350 Mech Jt	\$270.00	\$3,240.00
25	801.XIII.2	3	EA	6"x6" Tee CLDI C153 CL 350 Mech Jt	\$430.00	\$1,290.00
26	801.XIII.2	4	EA	6"x4" Tee CLDI C153 CL 350 Mech Jt	\$501.00	\$2,004.00
27	801.XIII.2	2	EA	6"x4" Reducer CLDI C153 CL 350 Mech Jt	\$220.00	\$440.00
28	801.XIII.2	6	EA	6" Plug CLDI C153 CL 350 Mech Jt	\$210.00	\$1,260.00
29	801.XIII.2	5	EA	4" 90d Ell CLDI C153 CL 350 Mech Jt	\$215.00	\$1,075.00
30	801.XIII.2	1	EA	4" Plug CLDI C153 CL 350 Mech Jt	\$185.00	\$185.00
31	801.XIII.6	95	EA	8" Bell Restraint For PVC Pipe	\$175.00	\$16,625.00
32	801.XIII.6	22	EA	6" Bell Restraint For PVC Pipe	\$160.00	\$3,520.00
33	801.XIII.6	2	EA	4" Bell Restraint For PVC Pipe	\$150.00	\$300.00
34	801.XIII.7	2	EA	Furnishing and Installing Thrust Collar - 6"	\$2,600.00	\$5,200.00

#### 009-21 Appendix B - Bid Workbook Jammes Rd. Water Main Installation (Only complete the Prices in Yellow Cells)

\*Unless otherwise noted, this column refers to paragraphs /sections found in the latest edition of the JEA's Water & Sewer Standards Manual. This document can be found on www.jea.com.

\*\*Reference found in this solicitation.

\*\*\*Refer to Appendix A - Technical Specifications.

Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Extended Price		
35	801.XIII.7	2	EA	Furnishing and Installing Thrust Collar - 4"	\$2,600.00	\$5,200.00		
36	801.XIII.8	30	EA	1" Services - Long	\$2,100.00	\$63,000.00		
37	801.XIII.8	24	EA	1" Services - Short	\$1,200.00	\$28,800.00		
38	801.XIII.11	12	EA	Sample Tap - Compliance (Plates W-27)	\$275.00	\$3,300.00		
39	801.XIII.12	2	EA	Sample Tap - Temporary (Plates W-25 or W-26)	\$270.00	\$540.00		
40	801.XIV.1	4	EA	5.25" 3-way Fire Hydrant, w/acc	\$4,700.00	\$18,800.00		
41	801.XIV.3	16	EA	8" Gate Valve MJ w/Box & Cover	\$2,300.00	\$36,800.00		
42	801.XIV.3	19	EA	6" Gate Valve MJ w/Box & Cover	\$1,700.00	\$32,300.00		
43	801.XIV.3	3	EA	4" Gate Valve MJ w/Box & Cover	\$1,500.00	\$4,500.00		
44	918	8	EA	Connect to Exist WM - All sizes	\$3,200.00	\$25,600.00		
Cash Allowances								
Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Extended Price		
45	917	1	LS	Law Enforcement Officer Allowance	\$8,000.00	\$8,000.00		
46	2.17.10	1	LS	SWA Allowance	\$150,000.00	\$150,000.00		

SUBTOTAL - WATER \$902,313.00

GENERAL/SPECIAL CONDITIONS (MAX. 10% OF SUBTOTAL)

\$73,824.00

TOTAL (Subtotal plus General Conditions & Special Conditions, inclusive transfer total to Page 1 Appendix B- Bid Form)

\$976,137.00



#### VIA EMAIL & CERTIFIED MAIL

October 12, 2022

Terence McKenzie, President
The Kenton Group, Inc. dba Baldwin's Quality Plumbing ("Kenton")
9556 Historic Kings Rd. South, Ste 312
Jacksonville, FL 32257
tmckenzie@baldwinsplumbing.com

RE: NOTICE OF TERMINATION FOR CONVENIENCE
JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN
INSTALLATION, JEA CONTRACT NO. 195357 ("Contract)

Dear Mr. McKenzie:

Please accept this letter as JEA's notice that this Contract will be terminated for convenience immediately in accordance with the Contract. Please stop all work and take the necessary steps to wind down this project with coordination from the JEA Project Manager.

JEA intends to offset any payments otherwise due to The Kenton Group by the Liquidated Damages amount, which has been capped contractually at \$97,613.70. To the extent any remaining payments otherwise due to The Kenton Group are insufficient to cover Liquidated Damages, The Kenton Group must pay such amount to JEA.

Additionally, The Kenton Group's bidding privileges as a prime contractor with JEA are suspended for 2 years from the date of this letter, ending on October 11, 2024. Nothing in this letter prohibits Kenton Group from participating in JEA projects as a subcontractor, but the failure of Kenton to meet the original project schedule in the Contract, the failure to meet the multiple recovery schedule dates proposed by Kenton and incurring Liquidated Damages, has demonstrated to JEA and the City of Jacksonville Ombudsman that Kenton does not yet have the supervisory or project management staff necessary to successfully complete JEA projects as a prime contractor. It should be noted that JEA has the authority per the Contract to call the Surety and terminate the Contract for Default, but has decided to only suspend the bidding privileges to allow for Kenton to be able to continue to

do work and grow as part of the JSEB program.

Finally, all previous letters sent by both JEA and Kenton regarding this Contract are attached as Exhibits to this letter.

If you have any further questions related to this matter, please feel free to contact Joe Perez, Procurement Category Manager at perejl@jea.com or at (904) 665-8507.

Sincerely,

Jenny McCollum

JBMWW MM

Chief Procurement Officer & Director of Procurement Services

cc: Heather Beard, JEA, Manager, Procurement Contracts Administration Kyle Gavin, City of Jacksonville, Assistant General Counsel Joe Perez, JEA, Procurement Category Manager Rita Scott, JEA, Manager JSEB Program & Procurement Performance Erin Hilton-Jones, Project Mgr, W/WW Reuse Delivery & Collection Kyle Schoettler, Mgr W/WW System Operations & Customer Response Justin Sencer, Manager W/WW Reuse Delivery & Collection Engineering Jackie Scheel, Director Water/Wastewater Reuse Delivery & Collection Rhonda Johnson, rhonda@baldwinsplumbing.com
Gray Surety, claims@graysurety.com
COJ Ombudsman, adixon@coj.net
File

#### **EXHIBIT A**

# KENTON'S RESPONSE TO JEA MAY 31, 2022 NOTICE OF LIQUIDATED DAMAGES



The Kenton Group, Inc. 9556 Historic Kings Road South, Suite 312

Jacksonville, Florida 32257 Phone: (904) 805-0660

CFC# 1427719 STATE CERTIFIED PLUMBING CONTRACTOR

# RE: CORRECTIVE PLAN AND PROJECT SCHEDULE: JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN INSTALLATION, JEA CONTRACT No. 195357

Dear Ms. McCollum,

We are working diligently to obtain accurate as-builts for the project so that we can get the COC to continue work on the project. As you are aware, we have had several delays over the past year that have not been limited to this project. I can detail those if needed. Most recently, we have been delayed by our surveyor. I have attached an email that dates from 3/25 - 5/18 which shows we have been trying to correct the as-builts. The project manager, Erin Hilton-Jones has also had a meeting clarifying the JEA standards with the surveyor.

I understand the position I have placed JEA in and the necessity for liquidated damages. I hope that our standing as a JSEB that utilizes other small companies will be taken into consideration. My failure to communicate the delays in a timely fashion will be detrimental for my company if liquidated damages are incurred.

The tentative schedule if we receive the corrected as-builts by Thursday, June 14th:

As-builts approved by JEA and COC 6/20 Locate tickets renewed - 06/20 Complete tie-ins, move valve boxes - 6/22 - 7/6 Abandon/Grout fill - 7/7 - 7/8 Mill and asphalt - 7/11 - 7/15 Sod - 7/18 - 7/20 Clean up and remove storm water prevention - 7/18 - 7/20 Final as-builts 7/25

Sincerely,

Terence Mckenzie President

# EXHIBIT B NOTICE OF LIQUIDATED DAMAGES DATED MAY 31, 2022

#### VIA EMAIL & CERTIFIED MAIL, RETURN RECEIPT REQUESTED



May 31, 2022

Terence McKenzie, President
The Kenton Group, Inc. dba Baldwin's Quality Plumbing
9556 Historic Kings Rd. South
Suite 312
Jacksonville, FL 32257
rhonda@baldwinsplumbing.com

ELECTRIC

RE: NOTICE OF LIQUIDATED DAMAGES

JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN

INSTALLATION, JEA CONTRACT No. 195357

SEWER

WATER

Dear Mr. McKenzie:

Please accept this letter notifying you that The Kenton Group, Inc. dba Baldwin's Quality Plumbing ("Kenton") has failed to meet both the contractual Substantial Completion date, and the Final Completion date on the above-referenced project, which were stated in the Notice to Proceed, provided to Kenton on May 28, 2021, and later revised on January 11, 2022, both letters attached hereto as Exhibit A and Exhibit B, respectively. Per Solicitation 009-21, Section 2.5.3, which is incorporated into the Contract by reference, the Liquidated Damages for failure to meet the Substantial Completion date is \$2,000.00 per day, and the Liquidated Damages for failure to meet the Final Completion date is \$2,000.00 per day. Therefore, JEA intends to offset payments to Kenton, which, as of the date of this letter, have accumulated as follows:

Substantial Completion: February 16, 2022
Days late as of May 27, 2022: 100 days
Accumulated Liquidated Damages as of May 27, 2022: \$2,000.00/day × 100 days = \$200.000.00

Final Completion: April 18, 2022
Days late as of May 27, 2022: 39 days
Accumulated Liquidated Damages as of May 27, 2022:
\$2,000/day × 39 days = \$78,000.00

Contract Value: \$976,137.00

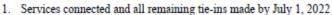
Liquidated Damages cap (10% per Sec. 2.5.3.): \$97,613.70

As noted, JEA will offset any payments otherwise due to Kenton by the Liquidated Damages amount. In addition, to the extent any remaining payments otherwise due to Kenton are insufficient to cover Liquidated Damages, Kenton must pay such amount to JEA.

JEA requires you to submit a satisfactory corrective plan and project schedule by <u>June 3</u>, 2022. If Kenton fails to submit an acceptable corrective plan/schedule by <u>June 3</u>, 2022, or 21 West Church Street

Jacksonville, Florida 32202-3139

fails to complete the job in accordance with the accepted corrective plan, JEA may terminate the contract for default. The corrective plan must include:



2. Paving, pipe abandonment, sodding, concrete driveway/sidewalk replacement, debris removal, SWPPP/MOT device removal and final as-built drawings to JEA by August 1, 2022.

Additionally, due to the severity of the delay of this project, JEA is also considering suspending Kenton's bidding privileges with JEA. A follow up communication will be sent to Kenton, once a decision is made by JEA.

If you have any further questions related to this matter, please feel free to contact Joe Perez, Procurement Category Manager at perejl@jea.com or at (904) 665-8507.

Sincerely,

Chief Procurement Officer & Director of Procurement Services

Heather Beard, JEA, Manager, Procurement Contracts Administration cc: Kyle Gavin, City of Jacksonville, Assistant General Counsel Joe Perez, JEA, Procurement Category Manager Rita Scott, JEA, Manager JSEB Program & Procurement Performance Erin Hilton-Jones, Project Manager, Water/Wastewater Reuse Delivery &

Kyle Schoettler, Manager Water/Wastewater System Operations & Customer Response

Justin Sencer, Manager Water/Wastewater Reuse Delivery & Collection Engineering

Jackie Scheel, Director Water/Wastewater Reuse Delivery & Collection

File











#### **EXHIBIT C**

# NOTICE TO PROCEED LETTER DATED MAY 28, 2021

2434 North Pearl St. Jacksonville, FL 32206-3518

May 28, 2021



Terence McKenzie Baldwin's Quality Plumbing 9556 Historic Kings Rd. S. Suite 312 Jacksonville, Florida 32257

Re: Notice to Proceed with Jammes Rd Water Main Installation

JEA Solicitation # 009-21

Project Number: Water - 8004966

ELECTRIC

WATER

SEWER

Dear Mr. McKenzie:

The Purchase Order (No. 197263) for the above referenced project was issued on July 21, 2016. This letter serves as your Notice to Proceed (NTP) for this project. As per the contract documents, the work shall start within ten (10) calendar days after the date of written notice from JEA, the work shall be Substantially Complete within one hundred ninety (190) calendar days, and the work shall be Completed for JEA's Acceptance within two hundred fifty (250) calendar days. As such, the following dates shall apply to

this contract:

May 28, 2021

Notice to Proceed

June 7, 2021

Contract Start Date

February 12, 2022

Final Project Completion Date

All written correspondence pertaining to this project shall be submitted to:

Ms. Erin Hilton-Jones JEA Project Manager 2434 N Pearl Street Jacksonville, Florida 32206 Phone Number (904) 665-6431

One (1) signed original of all applications for payment shall be forwarded to:

Accounts Payable P.O. Box 4910

Jacksonville, Florida 32201-4910

Sincerely,

Erin Hilton-Jones, Project Manager JEA Water & Wastewater and Reuse

Delivery and Collection

cc: Justin Sencer, P.E.

#### **EXHIBIT D**

# REVISED NOTICE TO PROCEED DATED JANUARY 11, 2022

21 West Church Street Jacksonville, Florida 32202-3139

January 11, 2022



Terence McKenzie Baldwin's Quality Plumbing 9556 Historic Kings Rd. S. Suite 312 Jacksonville, Florida 32257

Re: Notice to Proceed with Jammes Rd Water Main Installation

JEA Solicitation # 009-21

Project Number: Water - 8004966

ELECTRIC

Dear Mr. McKenzie:

SEWER

The notice to proceed letter dated May 21, 2021, set a notice to proceed date with a Contract Start date of June 7th, 2021. The Substantially Complete time frame was one hundred ninety (190) calendar days, and the final completion timeline was two hundred fifty (250) calendar days.

Due to the issues related to the Cease and Desist Letter from EQD, which was remedied on November 4<sup>th</sup>, but not resolved by the city and EQD, an extension for the contract dates will be made. This extension will be 64 days based on the remedied date of November 4, 2021 and January 7, 2022 phone call with EQD stating the Cease and Desist Letter was not a "stop work order".

Based on the extension stated in this letter, and the contract start date, the work shall be Substantially Complete within two hundred and fifty four (254) calendar days, and the work shall be Completed for JEA Acceptance within three hundred and fourteen (314) calendar days. As such, the following dates shall appl to this contract:

June 7, 2021

Contract Start Date

February 16, 2022

Sustainable Completion Date

April 18, 2022

Final Project Completion Date

Sincerely,

Erin Hilton-Jones, Project Manager

JEA Water & Wastewater and Reuse

Delivery and Collection

cc: Justin Sencer, P.E.

# ONE CITY. ONE JACKSONVILLE.

# Gity of Jacksonville, Florida

Lenny Curry, Mayor

City Hall at St. James 117 W. Duval St. Jacksonville, FL 32202 (904) 630-CITY www.coj.net

#### **MEMORANDUM**

To:

Jenny McCollum, Chief of Procurement

From:

Angie Dixon, Ombudsman While DX

Date:

October 13, 2022

RE:

The Kenton Group, Inc. dba Baldwin's Quality Plumbing

"Rescission and Probation of Jammes Rd. Water Main Installation Contract #19537 and Timawatha Ave. Force Main Replacement Contract # 195611"

This matter arises from the Office of the Ombudsman's receipt of written complaint from JEA against The Kenton Group, Inc., dba Baldwin's Quality Plumbing ("Kenton") for compliance issue.

As a result of this investigation, we discovered that Kenton has been awarded more projects than the organization is capable of managing. It is the recommendation of this office that Kenton is not awarded further projects at this time as a prime contractor and be placed on probation for a period of twenty-four (24) months with no option to bid; however Kenton may bid as a subcontractor. Moreover, our office has discussed with Kenton to reiterate the significance of complying with the contract terms and conditions. In the event Kenton has any violation during the probationary period our office will proceed to debarment. Kenton was found to be out of compliance in accordance with Chapter 126, Jacksonville Ordinance Code, for reasons including but are not limited to:

- Sec. 126.201(1)(1)(i) more than 60 calendar days in default or breach of contract.
- Sec. 126.201(l)(1)(ii) failure to perform or unsatisfactorily performance of the terms and conditions of one or more contracts with the city, which failure to perform or unsatisfactory performance was the result of circumstances within the contractor or vendor's control.

Currently, Kenton has two (2) projects in question, Jammes Road Water Main Installation and Timawatha Avenue Force Main Replacement. In an effort to ensure that the projects are completed efficiently, JEA granted additional time to allow the Kenton to complete the projects. Despite Kenton providing several schedules outlining the tasks and completion dates, the deadlines were not met, and

Mrs. Jenny McCollum Re: The Kenton Group, Inc., Request for Probation October 13, 2022 Page 2 of 2

Kenton remained behind schedule (Exhibit 1). Therefore, liquidated damages are being assessed for Jammes Road in the amount of \$97,613.70 and Timawatha Avenue in the amount of \$42,081.01 (Exhibit 2).

It is a contractual obligation to meet the terms and conditions of the contract. Kenton has violated this obligation by not completing the work within the terms of the contract. The Ombudsman has worked in good faith to resolve the compliance issues inasmuch as to request that Kenton provide a detailed plan of action stating how the current projects will be completed without encountering further delays. On September 26, 2022, Kenton provided our office letters requesting to remain on the Timawatha Avenue project however to be removed from the Jammes Road project (Exhibit 3). Lastly, in an effort to assist Kenton with administrative responsibilities and strategic planning our office would strongly encourage that Kenton to attend workshops/seminars offered by the Jacksonville Small and Emerging Businesses ("JSEBs"). Should Kenton desire to contact Rita Scott, Manager of JSEB Programs & Procurement Performance for assistance, she can be reached at 904-665-6257 for further details.

If you should have any questions, please do not hesitate to ask.

AVD



"We never forget you have a choice"

The Kenton Group, Inc.
9556 Historic Kings Road South, Suite 312
Jacksonville, Florida 32257
Phone: (904) 805-0660

CFC# 1427719 STATE CERTIFIED PLUMBING CONTRACTOR

RE: CORRECTIVE PLAN AND PROJECT SCHEDULE; JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN INSTALLATION, JEA CONTRACT No. 195357

Dear Ms. McCollum,

We are working diligently to obtain accurate as-builts for the project so that we can get the COC to continue work on the project. As you are aware, we have had several delays over the past year that have not been limited to this project. I can detail those if needed. Most recently, we have been delayed by our surveyor. I have attached an email that dates from 3/25 - 5/18 which shows we have been trying to correct the as-builts. The project manager, Erin Hilton-Jones has also had a meeting clarifying the JEA standards with the surveyor.

I understand the position I have placed JEA in and the necessity for liquidated damages. I hope that our standing as a JSEB that utilizes other small companies will be taken into consideration. My failure to communicate the delays in a timely fashion will be detrimental for my company if liquidated damages are incurred.

The tentative schedule if we receive the corrected as-builts by Thursday, June 14th:

As-builts approved by JEA and COC 6/20 Locate tickets renewed - 06/20 Complete tie-ins, move valve boxes - 6/22 - 7/6 Abandon/Grout fill - 7/7 - 7/8 Mill and asphalt - 7/11 - 7/15 Sod - 7/18 - 7/20 Clean up and remove storm water prevention - 7/18 - 7/20 Final as-builts 7/25

Sincerely,

Terence Mckenzie

President



"We nevel forget you have a choice"

## The Kenton Group, Inc. 9556 Historie Kings Road South, Suite 312 Jacksonville, Florida 32257

Phone: (904) 805-0660

CFC# 1427719 STATE CERTIFIED PLUMBING CONTRACTOR CUC#1225272 STATE CERTIFIED UNDERGROUND UTILITIES CONTRACTOR

### RE: CORRECTIVE PLAN AND PROJECT SCHEDULE: JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN INSTALLATION, JEA CONTRACT No. 195357

Dear Ms. McCollum,

We have received the COC. Below is the updated schedule.

As-builts approved by JEA and COC 6/22 Locate tickets renewed - 06/21 Complete tie-in connection:

Ballejo Court northwest of Jammes - 06/29 Service connections 3605 - 3645 Jammes Road Ballejo Court southwest of Jammes - 06/30 Service connections 3648 - 3723 Jammes Road Bondy Place east of Jammes - 07/01 Service connections 3731-3809 Jammes Road Aldington Drive East of Jammes - 07/05 Service connections 3828 - 3925 Jammes Road Bartholf Ave west of Jammes - 07/06 Service connections 3930 - 4016 Jammes Road Bartholf Ave east of Jammes - 07/07 Service connections 4034 - 4056 Jammes Road

Harlow Blvd east of Jammes - 07/08 Graves east of Thumper -07/11 - 12 - Outage will be scheduled with Bryan. Wilson - 07/13

Abandon/Grout fill - 7/12 - 7/14 Mill and asphalt - 7/14 - 7/15 Move valve boxes from drive ways as needed: TBD Sod - 7/18 - 7/20 Clean up and remove storm water prevention - 7/18 - 7/20 Final as-builts 7/25

Sincerely

Terence Mckenzie

President

# Baldwin's Jammes Rd. Timeline from Liquidated Damage Notice Correspondence:

	Wire test has not been rescheduled.	These issues need to be addressed ASAP, with a new wire test no later than September 2nd.	8/29/2022 Knonda, Balawin's		Baldwin's
Dates    Concept					
Date    Contrapporderice:	To a series of the series of t	isted in Bryan's email below by September 2nd. Reply to this email with the dates for the scheduled	E III DIRECTO CITE A A F. A . I . I	207 (02 (0	ğ
Date From Contespondence:    Contespondence:		Based on the email from Rhonda on Tuesday, August 16th, She stated that paving would be completed on September 15th. Send JEA confirmation by Monday August 29th, that the Jammes Road WM will be paved by your asphalt paving sub on or before September 15th.	o Frie Hittory Lones: IFA DM	0/16/101	5
Date  From  Conseptedence:    Conseptedence:   Please to exist backed atter regarding the subject project.   Please to the filter of the please confirm recipit and let me know from have any questions.   Spi2/2022   Dee Percs, Procurement   Please confirm recipit and let me know from have any questions.   Spi2/2022   Bhoods, Salavinis   What is the status of the & Builts for the COCT Also, what is the status of your Corrective Action Plan?   Spi2/2022   Erin Hitor-Jones, JEA PW   What is the status of the & Builts for the COCT Also, what is the status of your Corrective Action Plan?   Cody's Procurement   What is the status of the & Builts for the COCT Also, what is the status of your Corrective Action Plan?   Cody's Procurement   What is the status of the & Builts for the COCT Also, what is the status of your Corrective Action Plan?   Cody's Procurement   What is the status of the & Builts for the COCT Also, what is the status of your Corrective Action Plan?   Cody's Procurement   What is the status of the Action Plans	Addition of the state of the st	2.) All green areas affected during tie-ins/capping need to be graded and soded back to its previous condition. This is an erosion control issue, along with maintaining all BMP's still in use.			
Dase From Generatopodence: Phase of a tribbed later regarding the subject project. Phase Confirment Phase confirm receipt and let me know if you have any questions. \$131/2022 Bhonds, Baldwin's The notice late leter necessarial value of your flore has been delived in the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  What is the status of the AB Build for the COC? Also, what is the status of your Corrective Action Plan?  However, we have the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the AB Build for COC? Also, what is the status of the Corrective Action Plan?  Thursday:  When the Cock of the AB Build for COC? Also, what is the save of the status of the AB Build for COC? Also, what is the status of the AB Build for CO	44.	removed and replaced per Coj specifications. Driveway at	Frīn Hilton-Iones, JEA PM	8/23/2077	JĒΑ
Date   From   Correspondence:   Correspondence:   From   Correspondence:   From   From   Correspondence:   From		Terence, as of today 8/23/22 the remaining items to complete are listed below, foreman onsite stated concrete items will be completed tomorrow (weather permitting). Can you please provide dates on remaining work on the list. I still haven't heard when sod will be put in and the date of wire test, thanks.			
Code   Contespondence:   Code   Cod	A A A A A SAFET .	Wire test Groundtronics - TBD for the week of 08/22  Asphalt Beginning Sept. 15. We have a 9:30 meeting on-site 08/17 to go over specifications and develop a scheulde.			
Correspondence:   From   Correspondence:		Concrete repair at 4400 Jammes Road 2:00pm 08/17.  88/19-24 - Hydrants add risers and turning, installing valve Jacket, install wire box lids	Rhonda, Baldwin's	8/16/2022	8aldwin's
Correspondence:   From   Correspondence:	<b>4</b>	Blow off at Graves and Ballejo were completed 08/16. As-builts were uploaded to Sages 08/16.			
Correspondence:   Spal/2022   Joe Perez, Procurement   Please see attached letter regarding the subject project.     Spal/2022   Shonda, Baldwin's   The notice has been received. We will provide a tentative weekly schedule accordingly		Erin, The undated schedule is as follows -			
Correspondence:   Please see attached letter regarding the subject project.		nd completion dates, as well as phasing for mill and paving, with dates for MOT set-up and tors and state if you have confirmed dates with subs listed.	EIII THURS , LEVE WAS	zzozietio	\$
Date  From  Correspondence:    531/2022   Joe Perez, Procurement   Please sene attached letter regarding the subject project.		in reference to the Jammes Road Water Main Project, dates stated below for Abandon/Grout fill, adding valve jackets, locate wire testing. Will and asphalt, sod and clean up have all passed and the work has not been completed. Send a revised schedule today to because the orbands for those items.	Sin Billion Topon (SA DM	- CCCC 3 1 0	3
Date From Correspondence:    5/31/2022   Joe Perez, Procurement   Please see attached letter regarding the subject project.	o response from Baldwin's.			7/27/2022	JEA
Date   From   Correspondence:	1.0019157	ocates completed by 06/20 - ATT has been delayed in marking on other jobs As-builts approved by JEA 6/20/22 Complete tie-ins, move ralve boxes - 6/22 - 7/6 Abandon/Grout fill - 7/7 - 7/8 Mill and asphalt - 7/11 - 7/15 Sod - 7/18 - 7/120 Clean up and remove storm water prevention - 7/18 - 7/20			
Date  From  Correspondence:    Flease see attached letter regarding the subject project.		dowever, we have a tentative schedule if we receive the as-builts by		5/14/2022	Baldwin's
Date From Correspondence:    Date   From   Correspondence:	- The state of the	We are still writing on Fody's			
Date From Correspondence:    Figure   From From From From From From From From		ody's Professional Surveying and Mapping, Inc. resurveyed the area. Everything surveyed is correct, however, the report still has errors. We have returned it and are waiting to receive the revision. New locates for the connection sites are being requested today.		6/13/2022	Baldwin's
Date From Correspondence:    5/31/2022   Joe Perez, Procurement   Please see attached letter regarding the subject project.	Laborati	What is the status of the As Builts for the COC? Also, what is the status or your Corrective Action Plant?		6/10/2022	ĪΕΑ
Date From Correspondence:    Please see attached letter regarding the subject project.   Please see attached letter regarding the subject project proj		he notice has been received. We will provide a tentative weekly schedule accordingly		6/3/2022	Baldwin's
Date From Correspondence:	mail included Jammes Rd Liquidated Damages otice.			5/31/2022	V3f
	otes	The second secon		Date	

### VIA EMAIL & CERTIFIED MAIL, RETURN RECEIPT REQUESTED



May 31, 2022

Terence McKenzie, President
The Kenton Group, Inc. dba Baldwin's Quality Plumbing
9556 Historic Kings Rd. South
Suite 312
Jacksonville, FL 32257
rhonda@baldwinsplumbing.com

RE:

NOTICE OF LIQUIDATED DAMAGES
JEA SOLICITATION 009-21 JAMMES RD. WATER MAIN
INSTALLATION, JEA CONTRACT No. 195357

SEWER

ELECTRIC

WATER

Dear Mr. McKenzie:

Please accept this letter notifying you that The Kenton Group, Inc. dba Baldwin's Quality Plumbing ("Kenton") has failed to meet both the contractual Substantial Completion date, and the Final Completion date on the above-referenced project, which were stated in the Notice to Proceed, provided to Kenton on May 28, 2021, and later revised on January 11, 2022, both letters attached hereto as Exhibit A and Exhibit B, respectively. Per Solicitation 009-21, Section 2.5.3, which is incorporated into the Contract by reference, the Liquidated Damages for failure to meet the Substantial Completion date is \$2,000.00 per day, and the Liquidated Damages for failure to meet the Final Completion date is \$2,000.00 per day. Therefore, JEA intends to offset payments to Kenton, which, as of the date of this letter, have accumulated as follows:

Substantial Completion: February 16, 2022
Days late as of May 27, 2022: 100 days
Accumulated Liquidated Damages as of May 27, 2022: \$2,000.00/day × 100 days = \$200,000.00

Final Completion: <u>April 18, 2022</u>
Days late as of May 27, 2022: <u>39 days</u>
Accumulated Liquidated Damages as of May 27, 2022: \$2,000/day × 39 days = <u>\$78,000.00</u>

Contract Value: \$976,137.00

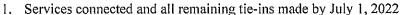
Liquidated Damages cap (10% per Sec. 2.5.3.): \$97,613.70

As noted, JEA will offset any payments otherwise due to Kenton by the Liquidated Damages amount. In addition, to the extent any remaining payments otherwise due to Kenton are insufficient to cover Liquidated Damages, Kenton must pay such amount to JEA.

JEA requires you to submit a satisfactory corrective plan and project schedule by <u>June 3</u>, <u>2022</u>. If Kenton fails to submit an acceptable corrective plan/schedule by <u>June 3</u>, <u>2022</u>, or

Jacksonville, Florida 32202-3139

fails to complete the job in accordance with the accepted corrective plan, JEA may terminate the contract for default. The corrective plan must include:



2. Paving, pipe abandonment, sodding, concrete driveway/sidewalk replacement, debris removal, SWPPP/MOT device removal and final as-built drawings to JEA by August 1, 2022.

Additionally, due to the severity of the delay of this project, JEA is also considering suspending Kenton's bidding privileges with JEA. A follow up communication will be sent to Kenton, once a decision is made by JEA.

If you have any further questions related to this matter, please feel free to contact Joe Perez, Procurement Category Manager at <a href="mailto:pereil@jea.com">pereil@jea.com</a> or at (904) 665-8507.

Sincerely,

Jeliny McCollum
Chief Procurement Officer & Director of Procurement Services

Marun

cc: Heather Beard, JEA, Manager, Procurement Contracts Administration

Kyle Gavin, City of Jacksonville, Assistant General Counsel

Joe Perez, JEA, Procurement Category Manager

Rita Scott, JEA, Manager JSEB Program & Procurement Performance Erin Hilton-Jones, Project Manager, Water/Wastewater Reuse Delivery &

Collection

Kyle Schoettler, Manager Water/Wastewater System Operations & Customer

Response

Justin Sencer, Manager Water/Wastewater Reuse Delivery & Collection

Engineering

Jackie Scheel, Director Water/Wastewater Reuse Delivery & Collection

File











### VIA EMAIL & CERTIFIED MAIL, RETURN RECEIPT REQUESTED



August 1, 2022

Terence McKenzie, President
The Kenton Group, Inc. dba Baldwin's Quality Plumbing
9556 Historic Kings Rd. South
Suite 312
Jacksonville, FL 32257
tmckenzie@baldwinsplumbing.com

ELECTRIC

RE:

NOTICE OF LIQUIDATED DAMAGES JEA SOLICITATION 018-21 TIMAWATHA AVE. FORCE MAIN REPLACEMENT, JEA CONTRACT No. 195611

WATER

SEWER

Dear Mr. McKenzie:

Please accept this letter notifying you that The Kenton Group, Inc. dba Baldwin's Quality Plumbing ("Kenton") has failed to meet both the contractual Substantial Completion date, and the Final Completion date on the above-referenced project, which were stated in the Notice to Proceed (NTP), provided to Kenton on June 29, 2021. Per Solicitation 018-21, Section 2.5.3, which is incorporated into the Contract by reference, the Liquidated Damages for failure to meet the Substantial Completion date is \$1,000.00 per day, and the Liquidated Damages for failure to meet the Final Completion date is \$1,000.00 per day. Therefore, JEA intends to offset payments to Kenton, which, as of the date of this letter, have accumulated as follows:

Substantial Completion: <u>December 6, 2021</u>
Days late as of August 1, 2022: <u>238 days</u>
Accumulated Liquidated Damages as of August 1, 2022: \$1,000.00/day × 238 days = \$238,000.00

Final Completion: <u>December 26, 2021 (incorrectly stated in the NTP letter as December 16, 2021)</u>
Days late as of August 1, 2022: <u>218 days</u>
Accumulated Liquidated Damages as of August 1, 2022: \$1,000/day × 218 days = \$218,000.00

Contract Value: \$420,810.12

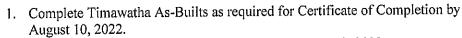
Liquidated Damages cap (10% per Sec. 2.5.3.): \$42,081.01

As noted, JEA will offset any payments otherwise due to Kenton by the Liquidated Damages amount. In addition, to the extent any remaining payments otherwise due to Kenton are insufficient to cover Liquidated Damages, Kenton must pay such amount to JEA.

JEA requires you to submit a satisfactory corrective plan and project schedule by <u>August 12</u>, <u>2022</u>. If Kenton fails to submit an acceptable corrective plan/schedule by <u>August 12</u>, <u>2022</u>,

Jacksonville, Florida 32202-3139

or fails to complete the job in accordance with the accepted corrective plan, JEA may terminate the contract for default. The corrective plan must include:



2. All remaining tie-ins for Timawatha made by August 19, 2022.

- 3. Cut and cap existing force main from 101st to Timaquana Lift Station by August 24th.
- 4. Flush existing 4" force mains to be abandoned by August 24, 2022.
- 5. Passing Wire Testing performed for Tara Wood and Timawatha by August 26, 2022.
- 6. Complete As-Builts for GIS submittal for Tara Woods and Timawatha by September 9, 2022.
- 7. Paving, pipe abandonment, sodding, concrete driveway/sidewalk replacement, debris removal, SWPPP/MOT device removal JEA by September 12, 2022.

Additionally, due to the severity of the delay of this project, JEA is also considering suspending Kenton's bidding privileges with JEA. A follow up communication will be sent to Kenton, once a decision is made by JEA.

If you have any further questions related to this matter, please feel free to contact Joe Perez, Procurement Category Manager at <a href="mailto:perejl@jea.com">perejl@jea.com</a> or at (904) 665-8507.

Sincerely,

Jenny McCollum

JBMWWM\_

Chief Procurement Officer & Director of Procurement Services

cc: Heather Beard, JEA, Manager, Procurement Contracts Administration Kyle Gavin, City of Jacksonville, Assistant General Counsel Joe Perez, JEA, Procurement Category Manager Rita Scott, JEA, Manager JSEB Program & Procurement Performance

Rita Scott, JEA, Manager JSEB Program & Procurement Performance Erin Hilton-Jones, Project Manager, Water/Wastewater Reuse Delivery & Collection

Kyle Schoettler, Manager Water/Wastewater System Operations & Customer Response

Justin Sencer, Manager Water/Wastewater Reuse Delivery & Collection Engineering

Jackie Scheel, Director Water/Wastewater Reuse Delivery & Collection

File

ELECTRIC

WATER

SEWER



### The Kenton Group, Inc.

9556 Historic Kings Road South, Suite 312 Jacksonville, Florida 32257 Phone: (904) 805-0660 • Fax: (904) 743-0333 CFC#1427719 \* CUC1225272

RE: Jammes Road Water Main Installation, JEA Contract 195357

September 26, 2022

Dear Ms. Dixon,

The Kenton Group, Inc. DBA Baldwin's Quality Plumbing needs to be removed from the Jammes Road project. We have completed the final pay application and it is being reviewed by the project manager.

Thank you,
Terence McKenzie



### The Kenton Group, Inc.

9556 Historic Kings Road South, Suite 312 Jacksonville, Florida 32257 Phone: (904) 805-0660 • Fax: (904) 743-0333 CFC#1427719 \* CUC1225272

RE: Tara Woods/Timawatha FM Project 195611 September 26, 2022

Dear Ms. Dixon,

The Kenton Group, Inc. DBA Baldwin's Quality Plumbing plans to complete the project by Tuesday, September 27, 2022. The schedule is currently dependent on the impending weather conditions. The area is very wet and we have been utilizing well-points to assist in drying the area enough since Friday for completing the job. We will provide a final pay application once the job is complete.

Thank you, Terence McKenzie

Date: <u>12/15/2022</u> Item# <u>3</u>



### Formal Bid and Award System

Award #3 December 15, 2022

**Type of Award Request:** INVITATION FOR BID (IFB)

**Request #:** 644

**Requestor Name:** Anderson, Bonnie J. **Requestor Phone:** (904) 665-7761

**Project Title:** New Dell and Logitech Equipment Purchase FY23

Project Number: 8008233
Project Location: JEA

Funds: CAPTIAL AND O&M

**Business Unit Estimate:** \$1,395,000.00

Scope of Work:

The purpose of this Invitation for Bid (the "IFB") is to select a vendor for new Dell and Logitech Equipment Purchase for FY23 equipment and to provide the best value to JEA to purchase during a twelve-month period. This request is to leverage contract spend for a minimum of one year to get fixed pricing on high use items, a percentage discount on unexpected items, and reduce the number of small informal spot buys and transactions.

The specific equipment will include the inventory of all Dell devices including Dell 7000 series computers (laptops, desktops, monitors), cases, keyboards, and docks. The Logitech webcams, and keyboard/mouse combo are also included. These products are JEA Standards.

IFB/RFP/State/City/GSA#: 1410951046
Purchasing Agent: Garland, Brooke

Is this a Ratification?: NO

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Address	Phone	Amount
CDW GOVERNMENT LLC	John Vrablik	75 Remittance DR STE 1515, Chicago, IL 60675-1515	(877) 466- 6333	\$1,004,264.95

**Amount for entire term of Contract/PO:** \$1,004,264.95 **Award Amount for remainder of this FY:** \$753,198.71

**Length of Contract/PO Term:** One (1) Year w/ Two - One (1) Year Renewals

 Begin Date (mm/dd/yyyy):
 01/01/2023

 End Date (mm/dd/yyyy):
 12/31/2023

**Renewal Options:** Two - One (1) Year Renewals

JSEB Requirement: N/A

### **BIDDERS:**

Vendor Name	Amount	Rank
CDW	\$1,004,264.95	1
vPRIME TECH	\$1,139,048.30	2
DATABIT	\$1,176,447.45	3
ZONES	\$1,265,038.15	4

### **Background/Recommendations:**

Advertised 11/08/2022. At Response opening on 11/22/2022, JEA received four (4) Bids. JEA determined awarding to CDW provided the lowest bid and the best value to JEA. A copy of the CDW bid workbook is attached as backup.

CDW is offering a 26-50% discount off list price on the Dell equipment and support including any additional related equipment not specifically listed in the workbook. The comparable item pricing is similar to previous contract.

1410951046 - Request approval to award a contract to CDW for Dell Equipment and Support in the amount of \$1,004,264.95, subject to the availability of lawfully appropriated funds.

12/15/2022

**Manager:** Peacock, Jason J. – Mgr. Service Desk Operations

**Director:** Traylor, Kymberly A. – Dir. Network & Telecommunication Services

VP: Datz, Stephen H. - VP IT Infrastructure and Operations
Chief: Krol, Bradley D. (Brad)- Chief Information Officer

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

' ()

**Budget Representative** Date

Item No.	Item Name	Item Description	MSRP	CDW Price	% off MSRP
1	3000136232163	Dell CTO 7000 i5-12500 1/16 W10P	\$2,145.42	\$1,070.37	50.11%
2	3000134283197	DELL CTO 7430 I5-1245U 512/16 W10P, ProSupport, Accidental	\$3,748.83	\$1,682.47	55.12%
3	3000134124195	DELL CTO 7320 I5-1140G7 256/8 W10P, ProSupport, Accidental	\$3,730.40	\$1,452.37	61.07%
4	3000134124655	DELL CTO DETACHABLE GRADE CASE	\$64.99	\$38.28	41.10%
5	3000134124757	DELL CTO DETACH TRAVEL KEYBOARD/PEN	\$269.99	\$159.04	41.10%
6	3000131399150	Dell CTO Edge Gateway PC i5 512/16	\$3,339.87	\$2,045.29	38.76%
7	WD22TB4	DELL CTO THUNDERBOLT 4 DOCK	\$409.99	\$241.51	41.09%
8	3000135404136	DELL Dell CTO 3420 6305 128/8 LIN	\$1,348.48	\$726.24	46.14%
9	3000135409319	Dell CTO THINOS ACTIVATION LICENSE	\$45.00	\$19.66	56.31%
10	3000120180870	DELL CTO 27IN MONITOR - P2722H	\$399.99	\$244.59	38.85%
11	3000120197915	DELL WYSE CTO 3000 N6005 32 4 THINOS	\$828.00	\$445.93	46.14%
12	P580-006	Tripp Lite DisplayPort Cable w Latches Digital A V 4K	\$30.21	\$10.00	66.90%
13	492-BBUN	Dell Auto/Air 65w USC-c Adapters	\$99.99	\$58.89	41.10%
14	960-000971	Logitech Webcam C930e	\$129.99	\$95.00	26.92%
15	Logitech keyboard/mouse combo with MK120	Logitech keyboard/mouse combo with MK120	\$19.99	\$11.22	43.87%
		Percentage off non listed items, currently unaware of what item is			
16	"Other"	needed so MSRP/CDW price cannot be offered	TBA	TBA	10%

Lot Name : Enter Pricing						CDW GOV	ERNMENT	
	Item Information			Demand Information			Pricing Information Unit Cost in USD	Total Cost inUSD
ITEM NO	ITEM NAME	ITEM DESCRIPTION	Price Type	Estimated Quantity	Quantity	UOM	Enter Unit Cost Desc.	Total Cost :: {Enter Unit Cost
		Dell CTO 7000 i5-						
1	3000136912998	12500 512/16 W10P	Bulk	1	290	ΕΛ	1070.37	310407.3
ı	3000130312330	DELL CTO 7430	Duik	,	230		1070.37	310407.3
		I5-1245U 512/16						
		W10P,						
		ProSupport,						
2	3000134283197	Accidental	Bulk	1	150	EA	1682.47	252370.5
		DELL CTO 7320						
		I5-1140G7 256/8						
		W10P,						
3	3000134124195	ProSupport, Accidental	Bulk	1	75	EA	1452.37	108927.75
3	3000134124193	DELL CTO	Duik	'	7.5	LA	1432.37	100921.13
		DETACHABLE						
4	3000134124655		Bulk	1	75	EA	38.28	2871
		DELL CTO						
		DETACH TRAVEL						
5	3000134124757		Bulk	1	75	EA	159.04	11928
		Dell CTO Edge						
6	2000121200150	Gateway PC i5 512/16	Bulk		10	EA	2045.29	20452.9
6	3000131399150	DELL CTO	Duik	1	10	EA	2045.29	20452.9
		THUNDERBOLT 4						
7	WD22TB4		Bulk	1	175	EA	241.51	42264.25
		DELL Dell CTO						
		3420 6305 128/8						
8	3000135404136		Bulk	1	25	EA	726.24	18156
		Dell CTO THINOS						
	2000425400240	ACTIVATION	Dulle		25	_ ^	10.66	404.5
9	3000135409319	LICENSE DELL CTO 27IN	Bulk	1	25	EA	19.66	491.5
		MONITOR -						
10	3000120180870		Bulk	1	300	EA	244.59	73377
-		DELL WYSE CTO			300			
		3000 N6005 32 4						
11	3000120197915	THINOS	Bulk	1	275	EA	445.93	122630.75

							Lot Total :	1004264.95
15	combo with MK120	combo with MK120	Bulk	1	500	EA	11.22	
	•	Logitech keyboard/mouse						
14		Logitech Webcam C930e	Bulk	1	200	EA	95	19000
13	492-BBUN		Bulk	1	200	EA	58.89	11778
12	P580-006		Bulk	1	400	EA	10	4000

Date: <u>12/15/2022</u> Item# <u>4</u>



### Formal Bid and Award System

Award #4 December 15, 2022

**Type of Award Request:** CONTRACT INCREASE

**Requestor Name:** Tablada, Alan S. - Mgr Laboratory Services

**Requestor Phone:** (904) 665-5760

**Project Title:** Laboratory Equipment and Supplies

**Project Number:** HWD0300, Line 1905

Project Location: JEA
Funds: O&M
Business Unit Estimate: \$75,000.00

### Scope of Work:

This request is to purchase laboratory supplies and equipment for the JEA Main Street Laboratory. The award is a piggyback on the State of Florida contract with Fisher Scientific Company, LLC.

JEA IFB/RFP/State/City/GSA#: ITN15NH-105
Purchasing Agent: King, David

Is this a ratification?:

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
FISHER SCIENTIFIC COMPANY, LLC		michael.asher	IC OURT SHIFE SHO	(850) 590-7917	\$75,000.00

Amount of Original Award:\$300,000.00Date of Original Award:03/18/2021Contract Increase Amount:\$75,000.00

### **List of Previous Change Order Amendments:**

Change Order#	Amount	Date		
Contract Increase	\$126,217.65	05/26/2022		

New Not-To-Exceed Amount: \$501,217.65

**Length of Contract/PO Term:** Five (5) Years w/ Three (3) – 1 Yr. Renewals

Begin Date:04/01/2015End Date:03/31/2023Renewal Options:None remainingJSEB Requirement:N/A - Piggyback

### **Background/Recommendations:**

On 04/01/2015 the State of Florida executed a competitively bid contract (ITN15NH-105 Research Laboratory Supplies) with Fisher Scientific Company, LLC. The contract term has been utilized and the last renewal was executed with the expiration date of 03/31/2023.

JEA awarded an informal contract starting on March 18, 2020 for a not-to-exceed amount of \$300,000.00. On May 26, 2022, JEA approved a contract increase of \$126,217.65 in order to fund the CPA until the end of the contract. However, due to the need to order additional equipment, this request is to add funds through the end of the contract term in the amount of \$75,000.00. The State of Florida entered into a five (5) year contract with Fisher Scientific. This contract had 3 renewals. We are on the last renewal.

Request approval to award contract to Fisher Scientific Company, LLC for the purchase of laboratory supplies and equipment in the amount of \$75,000.00, for a new not to exceed amount of \$501,217.65, subject to lawfully appropriated funds.

12/15/2022

**Director:** Holbrooks, Kevin. - Dir Air & Laboratory Permitting & Compliance

**VP:** Young, Orrin W. - VP Environmental Services

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

Marian Mariano

**Budget Representative** Date

Date: <u>12/15/2022</u> Item# <u>5</u>



### Formal Bid and Award System

Award #5 December 15, 2022

Type of Award Request: SINGLE SOURCE

**Requestor Name:** Owens, Katura E. – Manager ERP Systems

**Requestor Phone:** 904-665-4215

Project Title: Oracle E -Business Suite (EBS), Oracle Databases, Middleware and Hardware

w/ Maintenance and Support

**Project Number:** HEB0600

**Project Location:** JEA **Funds:** O&M

**Business Unit Estimate:** \$3,048,296.00 (\$1,113,355 (2046, BL11), \$1,421,680.00 (2047 BL12),

\$513,261.00 (2048 BL13))

### **Scope of Work:**

This request is for a ten (10) month year single source award for all of Oracle's technical maintenance support services for Oracle's E-Business Suite (EBS), Oracle Databases, Middleware and Hardware. Oracle EBS suite of applications are used for back-office processes including, but not limited to, Financials (General Ledger, Projects Costing, Accounts Payable, Receivables), Human Resources (HR Core, Payroll, Benefits, Timecards) and Supply Chain (Purchasing, iProcurement, Warehouse Mgmt, Inventory). Oracle Database software is used in support of EBS as well as other essential systems at JEA.

Oracle support is critical for software applications and Oracle engineered hardware system updates, troubleshooting, patches, as well as compliance and regulatory updates. A few of the specific ways JEA utilizes Oracle support include incident restorations, searching for solutions, downloading patches and updates, accessing proactive support tools, and creating service requests.

**JEA IFB/RFP/State/City/GSA#:** SKY-309955, 11672248, 11673862, SKYtoEXA-21130971

**Purchasing Agent:** Dambrose, Nickolas C.

Is this a Ratification?: NO RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ORACLE AMERICA INC.	Mavis Waters	mavis.waters@oracle.com	1910 Oracle Way Reston, VA 20190	(301) 641- 0727	\$2,460,848.76

Amount for entire term of Contract: \$2,460,848.76

Award Amount for the remainder this FY: \$2,460,848.76

Length of Contract/PO Term: Ten (10) Months

Begin Date (mm/dd/yyyy): 12/01/2022

End Date (mm/dd/yyyy): 09/30/2023

Renewal Options: None

JSEB Requirement: JSEB opportunities were reviewed, and none

were available

### **Background/Recommendation:**

JEA began purchasing Oracle EBS licenses in the mid-1990s. The Awards Committee has approved maintenance and support of these single source licenses since the time of purchase with the current contract ending 11/30/2022. JEA is in a 30-day grace period before commitment to payment is due on 12/31/2022, service starts 12/01/2022 however we could still cancel within the 30 day grace period with no additional payment due so this is not a ratification. The ordering document quote is attached as backup.

This request is for ten (10) months of additional Oracle support from 12/01/2022 to 09/30/2023. JEA was able to negotiate 0% increase on this support and is only awarding for ten (10) months through the end of FY23, to allow more time to negotiate a better long term multi year support agreement with Oracle beginning in FY24. The table below is a summary charges for FY23 including two items in which JEA is retiring on 04/30/2022. Note, JEA expects OCI to go live by 04/30/2023 which would allow a reduction of \$231,623.65 on the \$463,247.31 and new end date of 04/30/2023 for the SKYtoEXA-21130971 contract.

Oracle Contract	Amount	Start Date	End Date
SKY-3099550	\$1,969,926.40	12/01/2022	09/30/2023
11672248	\$12,318.21	12/01/2022	04/30/2023
11673862	\$15,356.84	12/01/2022	04/30/2023
SKYtoEXA-21130971	\$463,247.31	12/01/2022	09/30/2023

Request approval to award a ten (10) month single source award to Oracle America Inc. for maintenance and support services for Oracle E-Business Suite (EBS), Oracle Databases, Middleware and Oracle Engineered hardware systems in the amount of \$2,460,848.76, subject to the availability of lawfully appropriated funds.

**Director:** Govathoti, George - Director, ERP Systems

**VP:** Selders, Steve G. - VP Application Delivery and Enterprise Architecture

Chief: Krol, Bradley D. (Brad)- Chief Information Officer

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

12/15/2022

**Budget Representative** Date



30-Nov-22

Dear Annesley Brightwell

A support service renewal is expired or about to expire.

The technical support services for support service number SKY-3099550 will expire, or have expired on 30-Nov-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 7-Dec-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

**Quick Checkout** 

**Manage Your Renewals** 

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **BRIGAP@JEA.COM**New Customer? Forgot your password? Reset.

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 7-Dec-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, Chat on My Support Renewals, or Request Assistance.



### **TECHNICAL SUPPORT SERVICES RENEWAL ORDER**

### **GENERAL INFORMATION**

OFFER EXPIRATION	N	ORACLE: Oracle America, Inc.				
Support Service Number:	SKY-3099550	Oracle Contact Information: Mavis Waters				
Offer Expires:	7-Dec-22	Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com				
CUSTOMER: JEA						
CUSTOMER QUOTE TO		CUSTOMER BILL TO				
Account Contact:	Annesley Brightwell	Account Contact:	Accounts Payable			
Account Name:	JEA	Account Name:	JEA			
Address:	JEA, T013 21 West Church Street, 13th Floor Jacksonville FL 32202 United States	Address:	21 W Church St Jacksonville FL 32202 United States			
Telephone:	904-699-7176	Telephone:	-904-665-6460			
Fax:		Fax:				
E-mail:	brigap@jea.com	E-mail:	acctpaycustsrv@jea.com			

<sup>&</sup>quot;You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your My Support Renewals account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number SKY-3099550, to Oracle per the General Information section above.

### **SERVICE DETAILS**

Program Technical Suppor	rt Services						
	Update Li		k Support				
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Application Management Pack for E-Business Suite - Named User Plus Perpetual	16251171	200		FULL USE	1-Dec-22	30-Sep-23	1,772.78
Application Management Pack for E-Business Suite - Processor Perpetual	16251171	16		FULL USE	1-Dec-22	30-Sep-23	7,091.13
Application Management Pack for E-Business Suite - Processor Perpetual	16251171	8		LIMITED USE SPECIFIE D APP	1-Dec-22	30-Sep-23	2,532.58
Oracle Internet Developer Suite - Named User Plus Perpetual	16251171	17		FULL USE	1-Dec-22	30-Sep-23	6,242.82
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	17597517	5		FULL USE	1-Dec-22	30-Sep-23	2,930.71
Oracle Active Data Guard - Processor Perpetual	19655669	48		FULL USE	1-Dec-22	30-Sep-23	37,684.49

Program Technical Support Fees: USD 58,254.51

Program Technical Support Services Service Level: Software Update License & Support								
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price	
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	22321615	3		FULL USE	1-Dec-22	30-Sep-23	1,472.43	

Program Technical Support Fees: USD 1,472.43

Program Technical Suppo	rt Services	;					
Service Level: Software	Update Li	cense 8	k Support				
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual	23255571	4		FULL USE	1-Dec-22	30-Sep-23	1,101.17

Program Technical Support Fees: USD 1,101.17

# Program Technical Support Services Service Level: Software Update License & Support Product Description CSI # Qty License Metric Level / Start Date End Date Price

Type

FULL USE 1-Dec-22

Primavera P6 Enterprise Project Portfolio Management -Application User Perpetual 23628008

2

Program Technical Support Fees: USD 817.96

30-Sep-23

817.96

Program Techni	ical Support Services	
Service Level:	Software Update License & Support	

	-						
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Forms and Reports - Named User Plus Perpetual	15810461	60		FULL USE	1-Dec-22	30-Sep-23	3,074.33
Oracle Enterprise Asset Management - Enterprise \$M in Operating Budget Perpetual	19657133	2500		FULL USE	1-Dec-22	30-Sep-23	38,299.00
Oracle Treasury - Application User Perpetual	19657133	10		FULL USE	1-Dec-22	30-Sep-23	15,726.52
Oracle API Catalog - Processor Perpetual	20158695	2		FULL USE	1-Dec-22	30-Sep-23	7,669.15
Oracle Identity Manager Connector - Microsoft Exchange - Connector Perpetual	20158695	1		FULL USE	1-Dec-22	30-Sep-23	5,039.72
Oracle Utilities Customer Care and Billing Integration to Oracle E-Business Suite Financials for General Ledger and Accounts Payable - Processor Perpetual	20158695	5		FULL USE	1-Dec-22	30-Sep-23	19,172.82

Program Technical Support Fees: USD 88,981.54

Program Techni	cal Support Services	
Service Level:	Software Update License & Support	

	_ •						
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle E-Business Suite UPK General Ledger (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	3,482.26
Oracle E-Business Suite UPK Human Resources (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle E-Business Suite UPK Internet Expenses (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	875.59
Oracle E-Business Suite UPK iProcurement (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	875.59
Oracle E-Business Suite UPK iSupplier Portal (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle E-Business Suite UPK Payables (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle E-Business Suite UPK Payroll (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle E-Business Suite UPK Purchasing (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	3,482.26
Oracle E-Business Suite UPK Receivables (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle E-Business Suite UPK Self-Service Human Resources (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle E-Business Suite UPK Time and Labor (over 4K employees and/or over \$1 billion in revenue) - UPK Module Perpetual	16023911	1		FULL USE	1-Dec-22	30-Sep-23	1,741.10
Oracle Learning Management - Enterprise Trainee Perpetual	16023911	2500		FULL USE	1-Dec-22	30-Sep-23	13,059.02
Oracle Purchasing - Application Read-Only User Perpetual	16023911	800		FULL USE	1-Dec-22	30-Sep-23	68,650.67
Oracle User Productivity Kit Standard - UPK Developer Perpetual	16023911	4		FULL USE	1-Dec-22	30-Sep-23	7,914.31
Oracle User Productivity Kit - UPK Employee Perpetual	16023911	2500		FULL USE	1-Dec-22	30-Sep-23	8,479.58

Program Technical Support Fees: USD 119,006.98

Program Techni	cal Support Services
Service Level:	Software Update License & Support

Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
MicroFocus Net Express (Mfr is MicroFocus Third Party Program) - Developer Perpetual	15397396	10		FULL USE	1-Dec-22	30-Sep-23	10,755.49
MicroFocus Server Express (Mfr is MicroFocus Third Party Program) - Developer Perpetual	15397396	1		FULL USE	1-Dec-22	30-Sep-23	10,755.53

Program Technical Support Fees: USD 21,511.02

Program Technical Support Services									
Service Level: Softwar	e Update L	icense 8	& Support						
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price		
Oracle Procurement Contracts for Oracle Purchasing - Application User Perpetual	3168816	10		FULL USE	1-Dec-22	30-Sep-23	11,174.50		

Program Technical Support Fees: USD 11,174.50

Program Technical Support Services							
Service Level: Software	e Update Li	icense &	Support				
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Activity Management Gateway - Nonstandard User	3168816	1		FULL USE	1-Dec-22	30-Sep-23	21,339.91
Data Mart Suite - Nonstandard User	3168816	1	NONSTA NDARD USER	FULL USE	1-Dec-22	30-Sep-23	21,339.91
EDI Gateway - Computer	3168816	1		FULL USE	1-Dec-22	30-Sep-23	8,388.68
Express Server - Named User Multi Server	3168816	30		FULL USE	1-Dec-22	30-Sep-23	2,348.73
Financials Intelligence - Employee Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	18,128.82
HR Intelligence - Person Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	9,064.43
iReceivables - Invoice Line	3168816	100000		FULL USE	1-Dec-22	30-Sep-23	739.95
iSupplier Portal - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-22	30-Sep-23	8,879.38
Learning Management - Trainee Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	10,877.30

Program Techni	cal Support Services
Service Level:	Software Update License & Support

Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Mobile Supply Chain Applications - Application User Perpetual	3168816	35		FULL USE	1-Dec-22	30-Sep-23	20,334.84
Oracle Advanced Benefits - Person Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	14,503.04
Oracle Discoverer Plus - Named User Multi Server	3168816	50		FULL USE	1-Dec-22	30-Sep-23	1,861.68
Oracle Financials & Sales Analyzers - Application User Perpetual	3168816	31		FULL USE	1-Dec-22	30-Sep-23	4,507.32
Oracle Financials - Application User Perpetual	3168816	200		FULL USE	1-Dec-22	30-Sep-23	34,558.91
Oracle Human Resources - Person Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	1,843.65
Oracle Internet Developer Suite - Named User Multi Server	3168816	17		FULL USE	1-Dec-22	30-Sep-23	12,566.58
Oracle Internet Expenses - Expense Report Perpetual	3168816	36000		FULL USE	1-Dec-22	30-Sep-23	26,638.23
Oracle iProcurement - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-22	30-Sep-23	44,397.08
Oracle Programmer - Named User Multi Server	3168816	17		FULL USE	1-Dec-22	30-Sep-23	3,132.21
Oracle Purchasing - Application User Perpetual	3168816	200		FULL USE	1-Dec-22	30-Sep-23	11,349.55
Oracle Warehouse Management - Application User Perpetual	3168816	35		FULL USE	1-Dec-22	30-Sep-23	47,492.90
Order Management - Order Line Perpetual	3168816	500000		FULL USE	1-Dec-22	30-Sep-23	7,688.58
Payroll - Person Perpetual	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	2,644.66
Project Billing - Project Person	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	63,450.81
Project Costing - Project Person	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	13,485.76
Purchasing Intelligence - Purchase Line Perpetual	3168816	60000		FULL USE	1-Dec-22	30-Sep-23	26,638.23
Time Management - Person	3168816	2450		FULL USE	1-Dec-22	30-Sep-23	921.70

Program Technical Support Fees: USD 439,122.84

Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Configuration Management Pack for Oracle Database - Processor Perpetual	18072505	800		FULL USE	1-Dec-22	30-Sep-23	28,985.17
Oracle Business Intelligence Management Pack - Processor Perpetual	18072505	1		FULL USE	1-Dec-22	30-Sep-23	82.43
Oracle Business Intelligence Management Pack - Processor Perpetual	18072505	3		FULL USE	1-Dec-22	30-Sep-23	741.72
Oracle Business Intelligence Suite Enterprise Edition Plus - Processor Perpetual	18072505	3		FULL USE	1-Dec-22	30-Sep-23	19,027.29
Oracle Business Intelligence Suite Enterprise Edition Plus - Processor Perpetual	18072505	1		FULL USE	1-Dec-22	30-Sep-23	2,114.18
Oracle Database Enterprise Edition - Processor Perpetual	18072505	800		FULL USE	1-Dec-22	30-Sep-23	279,955.64
Oracle Diagnostics Pack - Processor Perpetual	18072505	800		FULL USE	1-Dec-22	30-Sep-23	28,985.17
Oracle E-Business Suite Adapter - Processor Perpetual	18072505	660		FULL USE	1-Dec-22	30-Sep-23	83,694.69
Oracle Partitioning - Processor Perpetual	18072505	126		FULL USE	1-Dec-22	30-Sep-23	10,499.88
Oracle Real Application Clusters - Processor Perpetual	18072505	218		FULL USE	1-Dec-22	30-Sep-23	36,332.92
Oracle Service Registry - Processor Perpetual	18072505	384		FULL USE	1-Dec-22	30-Sep-23	127,998.58
Oracle SOA Management Pack Enterprise Edition - Processor Perpetual	18072505	516		FULL USE	1-Dec-22	30-Sep-23	93,477.21
Oracle SOA Suite for Oracle Middleware - Processor Perpetual	18072505	516		FULL USE	1-Dec-22	30-Sep-23	214,997.61
Oracle Tuning Pack - Processor Perpetual	18072505	800		FULL USE	1-Dec-22	30-Sep-23	28,985.17
Oracle WebLogic Server Management Pack Enterprise Edition - Processor Perpetual	18072505	660		FULL USE	1-Dec-22	30-Sep-23	57,390.79
Oracle WebLogic Suite - Processor Perpetual	18072505	660		FULL USE	1-Dec-22	30-Sep-23	215,215.00

Program Technical Support Fees: USD 1,228,483.45

Total Price: USD 1,969,926.40

Plus applicable tax

Support Service Number: SKY-3099550

### **NOTES**

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

### **TECHNICAL SUPPORT SERVICES TERMS**

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the US-OMA-271987 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

### **RENEWAL PROCESSING DETAILS**

### Please renew the technical support services on this renewal order on My Support Renewals.

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

### **PAYMENT DETAILS**

### **Purchase Order**

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: SKY-3099550

- Total Price: USD 1,969,926.40 (excluding applicable tax)

Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

### **Credit Card**

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

### Check

If You are submitting a check for the payment of the renewal of the technical support services on this

Page 11 of 13 Support Service Number: SKY-3099550

renewal order	, the	check	must	include	the	follow	ing	inforr	nation:

- Support Service Number: SKY-3099550

- Total Price: USD 1,969,926.40 (excluding applicable tax)

Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc PO Box 884471 Los Angeles, CA 90088-4471

### All Other States:

Oracle America, Inc PO Box 203448 Dallas, TX 75320-3448

### **Payment Confirmation**

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

JEA does not issi	ue purchase orders.	
JEA does not req	quire a purchase order for the services ordered here	to

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA	
Authorized Signature	
Name	
Title	
Signature Date	

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Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



9-Dec-22

Dear Annesley Brightwell

A support service renewal is expired or about to expire.

The technical support services for support service number 21130971 will expire, or have expired on 30-Nov-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 16-Dec-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

**Quick Checkout** 

Manage Your Renewals

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **BRIGAP@JEA.COM**New Customer? Forgot your password? Reset.

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 16-Dec-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, Chat on My Support Renewals, or Request Assistance.



### **TECHNICAL SUPPORT SERVICES RENEWAL ORDER**

### **GENERAL INFORMATION**

OFFER EXPIRATION	N	ORACLE: Oracle Ar	ORACLE: Oracle America, Inc.				
Support Service Number:	21130971	Oracle Contact Information: Mavis Waters					
Offer Expires:	16-Dec-22	Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com					
CUSTOMER: JEA							
CUSTOMER QUOTE TO		CUSTOMER BILL TO					
Account Contact:	Annesley Brightwell	Account Contact:	Accounts Payable				
Account Name:	JEA	Account Name:	JEA				
Address:	JEA, T013 21 West Church Street, 13th Floor Jacksonville FL 32202 United States	Address:	21 W Church St Jacksonville FL 32202 United States				
Telephone:	904-699-7176	Telephone:	-904-665-6460				
Fax:		Fax:					
E-mail:	brigap@jea.com	E-mail:	acctpaycustsrv@jea.com				

<sup>&</sup>quot;You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your My Support Renewals account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 21130971, to Oracle per the General Information section above.

### **SERVICE DETAILS**

Hardware Techn	Hardware Technical Support Services					
Service Level:	Oracle Premier Support for Systems					

Product Description Installed At: JEA - 11400 N. Lamar Blvd AUSTIN	<b>Serial Number</b> I TRAVIS TX 78753 U	CSI # nited States	Qty	Start Date	End Date	Price
Exalogic Elastic Cloud X5-2: model family		19858615	1	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud X5-2: model family	AK00283936	19858615	1	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud X5-2 Eighth Rack		19858615	1	1-Dec-22	30-Sep-23	30,339.67
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT02E	19858615	1	1-Dec-22	30-Sep-23	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML007	19858615	1	1-Dec-22	30-Sep-23	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML006	19858615	1	1-Dec-22	30-Sep-23	0.00
SUNDC Switch IB NM2-GW,LF	AK00283353	19858615	1	1-Dec-22	30-Sep-23	0.00
SUNDC Switch IB NM2-GW,LF	AK00303521	19858615	1	1-Dec-22	30-Sep-23	0.00
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1846S04V	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1504NM100B	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10H9	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HB	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1504NM1002	19858615	1	1-Dec-22	30-Sep-23	0.00
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0143	19858615	1	1-Dec-22	30-Sep-23	0.00
Installed At: JEA - 21 W. Church Street Jackson	ville Duval FL 32202 U	nited States				
Exalogic Elastic Cloud X5-2: model family		19861977	1	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud X5-2: model family	AK00283938	19861977	1	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud X5-2 Eighth Rack		19861977	1	1-Dec-22	30-Sep-23	30,339.67
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT02C	19861977	1	1-Dec-22	30-Sep-23	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1509NML0LX	19861977	1	1-Dec-22	30-Sep-23	0.00
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1507NML10F	19861977	1	1-Dec-22	30-Sep-23	0.00

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Support Service Number: 21130971

Hardware Technical Support Services Service Level: Oracle Premier Support for Systems								
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Pric		
SUNDC Switch IB NM2-GW,LF	AK00138015	19861977	1	1-Dec-22	30-Sep-23	0.0		
SUNDC Switch IB NM2-GW,LF	AK00283352	19861977	1	1-Dec-22	30-Sep-23	0.0		
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S2D1	19861977	1	1-Dec-22	30-Sep-23	0.0		
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10JV	19861977	1	1-Dec-22	30-Sep-23	0.0		
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10GP	19861977	1	1-Dec-22	30-Sep-23	0.0		
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10J3	19861977	1	1-Dec-22	30-Sep-23	0.0		
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10J6	19861977	1	1-Dec-22	30-Sep-23	0.00		
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0120	19861977	1	1-Dec-22	30-Sep-23	0.00		
stalled At: JEA - 44 West Ashley St Jacksonvill	e DUVAL FL 32202 U	nited States						
Exadata Database Machine X5-2: model family		19861969	1	1-Dec-22	30-Sep-23	0.0		
Exadata Database Machine X5-2: model family	AK00284036	19861969	1	1-Dec-22	30-Sep-23	0.0		
Exadata Database Machine X5-2 HC Eighth Rack		19861969	1	1-Dec-22	30-Sep-23	26,698.9		
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0045	19861969	1	1-Dec-22	30-Sep-23	0.00		
SUNDC SWITCH IB-36P MANAGED,LF	AK00282304	19861969	1	1-Dec-22	30-Sep-23	0.00		
SUNDC SWITCH IB-36P MANAGED,LF	AK00282305	19861969	1	1-Dec-22	30-Sep-23	0.00		
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1847S2WD	19861969	1	1-Dec-22	30-Sep-23	0.00		
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105G	19861969	1	1-Dec-22	30-Sep-23	0.00		
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105A	19861969	1	1-Dec-22	30-Sep-23	0.00		
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70H3	19861969	1	1-Dec-22	30-Sep-23	0.00		
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM706N	19861969	1	1-Dec-22	30-Sep-23	0.00		
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70B8	19861969	1	1-Dec-22	30-Sep-23	0.0		
	1309/11/1/000	19861969	1	1-Dec-22	30-Sep-23			

Hardware Techni	Hardware Technical Support Services									
Service Level: Oracle Premier Support for Systems										
Product Description	Serial Numb	er CSI#	Qty	Start Date	End Date	Price				

Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
Exadata Database Machine X5-2: model family	AK00284035	19861969	1	1-Dec-22	30-Sep-23	0.00
Exadata Database Machine X5-2 HC Eighth Rack		19861969	1	1-Dec-22	30-Sep-23	26,698.96
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0127	19861969	1	1-Dec-22	30-Sep-23	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00283086	19861969	1	1-Dec-22	30-Sep-23	0.00
SUNDC SWITCH IB-36P MANAGED,LF	AK00283085	19861969	1	1-Dec-22	30-Sep-23	0.00
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S29Y	19861969	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM105P	19861969	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1052	19861969	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70KA	19861969	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70GC	19861969	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70HD	19861969	1	1-Dec-22	30-Sep-23	0.00
Exadata Database Machine X5-2 Eighth Rack to Quarter Rack Storage Server Upgrade		19861969	1	1-Dec-22	30-Sep-23	9,708.71
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19861976	4	1-Dec-22	30-Sep-23	489.25
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19861976	4	1-Dec-22	30-Sep-23	489.25
Optical splitter cable assembly: 50 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors		19861976	4	1-Dec-22	30-Sep-23	619.40
Oracle Advanced Support Gateway Server X4-2		19861976	1	1-Dec-22	30-Sep-23	886.29
ASSY,ORACLE X4-2 ADVANCED SUPPORT GATEWAY 1U SERVER	1511NML18E	19861976	1	1-Dec-22	30-Sep-23	0.00

	pport for Systen					
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Pric
Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation)		19861976	2	1-Dec-22	30-Sep-23	6.1
Exalogic Elastic Cloud X5-2: model family		19861977	1	1-Dec-22	30-Sep-23	0.0
Exalogic Elastic Cloud X5-2: model family	AK00283933	19861977	1	1-Dec-22	30-Sep-23	0.0
Exalogic Elastic Cloud X5-2 Eighth Rack		19861977	1	1-Dec-22	30-Sep-23	30,339.6
ASSY,DISK SHELF,STORAGE DE2-24C (20x 4TB, 4x 200GB)	1452NMT028	19861977	1	1-Dec-22	30-Sep-23	0.0
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1508NML00C	19861977	1	1-Dec-22	30-Sep-23	0.0
ASSY,ZS3-ES,256GB,2x8C CPU,Base	1507NML10J	19861977	1	1-Dec-22	30-Sep-23	0.0
SUNDC Switch IB NM2-GW,LF	AK00163961	19861977	1	1-Dec-22	30-Sep-23	0.0
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1847S2YJ	19861977	1	1-Dec-22	30-Sep-23	0.0
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HW	19861977	1	1-Dec-22	30-Sep-23	0.0
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10GR	19861977	1	1-Dec-22	30-Sep-23	0.0
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10H3	19861977	1	1-Dec-22	30-Sep-23	0.0
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10HR	19861977	1	1-Dec-22	30-Sep-23	0.0
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1506RB 0161	19861977	1	1-Dec-22	30-Sep-23	0.0
SUNDC Switch IB NM2-GW,LF	AK00260147	19861977	1	1-Dec-22	30-Sep-23	0.0
stalled At: JEA - 7720 Ramona Blvd, JACKSON	NVILLE DUVAL FL 32	221 United Sta	ites			
Exadata Database Machine X5-2: model family		19858615	1	1-Dec-22	30-Sep-23	0.0
Exadata Database Machine X5-2: model family	AK00286272	19858615	1	1-Dec-22	30-Sep-23	0.0
Exadata Database Machine X5-2 HC Eighth Rack		19858615	1	1-Dec-22	30-Sep-23	26,698.7
RACK 42U-1200 W/HEAVY DUTY PAL	2047RTN-1507RB 0131	19858615	1	1-Dec-22	30-Sep-23	0.0
SUNDC SWITCH IB-36P MANAGED,LF	AK00286219	19858615	1	1-Dec-22	30-Sep-23	0.0

Service Level: Oracle Premier S	upport for Syste	ms				
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S2D2	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1033	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U DATABASE SERVER,EXADATA X5	1509NM1026	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70C2	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM7099	19858615	1	1-Dec-22	30-Sep-23	0.00
X5-2L,2U,HIGH CAPACITY SERVER,EXADATA X5	1509NM70EA	19858615	1	1-Dec-22	30-Sep-23	0.00
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate		19860362	4	1-Dec-22	30-Sep-23	489.25
Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors		19860362	2	1-Dec-22	30-Sep-23	171.83
Oracle Advanced Support Gateway Server X4-2		19860362	1	1-Dec-22	30-Sep-23	886.29
ASSY,ORACLE X4-2 ADVANCED SUPPORT GATEWAY 1U SERVER	1511NML18F	19860362	1	1-Dec-22	30-Sep-23	0.00
Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for		19860362	2	1-Dec-22	30-Sep-23	6.12

Hardware Technical Support Fees: USD 184,868.18

Program Technical Suppo	rt Services						
Service Level: Software	Update Li	cense 8	& Support				
Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Business Intelligence Suite Enterprise Edition Plus - Named User Plus Perpetual	19862240	20		LIMITED USE OTHER	1-Dec-22	30-Sep-23	1,404.97
Oracle Informatica PowerCenter and PowerConnect Adapters - Named User Plus Perpetual	19862240	20		LIMITED USE OTHER	1-Dec-22	30-Sep-23	484.72
Exadata Storage Server Software - Disk Drive Perpetual	19863946	18		FULL USE	1-Dec-22	30-Sep-23	0.00

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Program Technical Support Services
Service Level: Software Update License & Support

Product Description	CSI#	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Active Data Guard - Processor Perpetual	19863946	18		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19863946	18		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Database Lifecycle Management Pack - Processor Perpetual	19863946	18		LIMITED USE SPECIFIE D APP	1-Dec-22	30-Sep-23	0.00
Exadata Storage Server Software - Disk Drive Perpetual	19893465	18		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Active Data Guard - Processor Perpetual	19893465	18		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19893465	18		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Database Lifecycle Management Pack - Processor Perpetual	19893465	18		LIMITED USE SPECIFIE D APP	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893467	48		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893467	48		FULL USE	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893469	48		FULL USE	1-Dec-22	30-Sep-23	0.00
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893469	48		FULL USE	1-Dec-22	30-Sep-23	0.00
Exalogic Elastic Cloud Software - Processor Perpetual	19893471	48		FULL USE	1-Dec-22	30-Sep-23	84,263.47
Oracle Cloud Management Pack for Oracle Fusion Middleware - Processor Perpetual	19893471	48		FULL USE	1-Dec-22	30-Sep-23	63,197.53
Exadata Storage Server Software - Disk Drive Perpetual	19893473	36		FULL USE	1-Dec-22	30-Sep-23	42,131.73
Oracle Active Data Guard - Processor Perpetual	19893473	18		FULL USE	1-Dec-22	30-Sep-23	36,338.64
Oracle Cloud Management Pack for Oracle Database - Processor Perpetual	19893473	18		FULL USE	1-Dec-22	30-Sep-23	23,699.08
Oracle Database Lifecycle Management Pack - Processor Perpetual	19893473	18		LIMITED USE SPECIFIE D APP	1-Dec-22	30-Sep-23	26,858.99

Program Technical Support Fees: USD 278,379.13

Total Price: USD 463,247.31

Plus applicable tax

## **NOTES**

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

#### **TECHNICAL SUPPORT SERVICES TERMS**

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the US-OMA-271987 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

#### **RENEWAL PROCESSING DETAILS**

## Please renew the technical support services on this renewal order on My Support Renewals.

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

#### **PAYMENT DETAILS**

## **Purchase Order**

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

Support Service Number: 21130971

- Total Price: USD 463,247.31 (excluding applicable tax)

Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

## **Credit Card**

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

#### Check

If You are submitting a check for the payment of the renewal of the technical support services on this

Page 11 of 13 Support Service Number: 21130971

renewal order, the check must include the following information:

Support Service Number: 21130971

- Total Price: USD 463,247.31 (excluding applicable tax)

- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc PO Box 884471 Los Angeles, CA 90088-4471

#### All Other States:

Oracle America, Inc PO Box 203448 Dallas, TX 75320-3448

## **Payment Confirmation**

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

 JEA does	not issu	ie purcl	hase ord	ers.				
 JEA does	not requ	uire a p	urchase	order fo	or the	services	ordered	hereto

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA	
Authorized Signature	
Name	
Title	
Signature Date	

Page 12 of 13

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



7-Dec-22

Dear Annesley Brightwell

A support service renewal is expired or about to expire.

The technical support services for support service number 11672248 will expire, or have expired on 30-Nov-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 14-Dec-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

**Quick Checkout** 

Manage Your Renewals

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **BRIGAP@JEA.COM**New Customer? Forgot your password? Reset.

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 14-Dec-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, Chat on My Support Renewals, or Request Assistance.



## **TECHNICAL SUPPORT SERVICES RENEWAL ORDER**

## **GENERAL INFORMATION**

OFFER EXPIRATION	V	ORACLE: Oracle Ar	merica, Inc.				
Support Service Number:	11672248	Oracle Contact Info Mavis Waters	Oracle Contact Information: Mavis Waters				
Offer Expires:	14-Dec-22	Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com					
CUSTOMER: JEA							
CUSTOMER QUOTE TO		CUSTOMER BILL TO					
Account Contact:	Annesley Brightwell	Account Contact:	Accounts Payable				
Account Name:	JEA	Account Name:	JEA				
Address:	44 West Ashley ST 5th FL Jacksonville FL 32202 United States	Address:	21 W Church St Jacksonville FL 32202 United States				
Telephone:	904-699-7176	Telephone:					
Fax:		Fax:					
E-mail:	brigap@jea.com	E-mail:	ACCTPAYCUSTSRV@JEA. COM				

<sup>&</sup>quot;You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your My Support Renewals account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 11672248, to Oracle per the General Information section above.

# **SERVICE DETAILS**

Hardware Technical Support Service Service Level: Oracle Premier Service Service Premier Service Servi		ms				
Product Description nstalled At: JEA - 44 West Ashley St Jacksonvi	Serial Number	CSI#	Qty	Start Date	End Date	Price
Cable management arm		20777221	2	1-Dec-22	30-Apr-23	20.33
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-22	30-Apr-23	0.00
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00R	20777221	1	1-Dec-22	30-Apr-23	0.00
Filler panel (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	1.70
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	307.01
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20777221	20	1-Dec-22	30-Apr-23	1,071.44
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-22	30-Apr-23	281.15
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	3.36
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-22	30-Apr-23	0.00
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00T	20777221	1	1-Dec-22	30-Apr-23	0.00
Filler panel (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	1.70
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	307.01
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20777221	20	1-Dec-22	30-Apr-23	1,071.44
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-22	30-Apr-23	281.15
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	3.36

Service Level: Oracle Premier Support for Systems										
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Pric				
Oracle ZFS Storage Appliance Cloning - Integrated Software Option - per Management Controller Metric		20777221	2	1-Dec-22	30-Apr-23	651.3				
Storage ZS3-2 ATO Base Model		20777221	1	1-Dec-22	30-Apr-23	0.0				
Oracle ZFS Storage ZS3-2: model family	1632NM200C	20777221	1	1-Dec-22	30-Apr-23	0.0				
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)		20777221	4	1-Dec-22	30-Apr-23	48.2				
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	832.8				
One 32GB DDR3-1066 registered DIMM (for factory installation)		20777221	16	1-Dec-22	30-Apr-23	1,086.0				
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20777221	4	1-Dec-22	30-Apr-23	166.1				
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	314.6				
Oracle ZFS Storage ZS3-2: controller		20777221	1	1-Dec-22	30-Apr-23	981.8				
ASSY, ZS3-2, Base		20777221	1	1-Dec-22	30-Apr-23	0.0				
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	3.3				
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20777221	8	1-Dec-22	30-Apr-23	407.5				
Sun Dual 10 GbE SFP+ PCle 2.0 low profile adapter with Intel 82599 10 Gigabit Ethernet controller and supporting pluggable SFP+ transceivers (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	181.4				
Storage ZS3-2 ATO Base Model		20777221	1	1-Dec-22	30-Apr-23	0.00				
Oracle ZFS Storage ZS3-2: model family	1632NM200B	20777221	1	1-Dec-22	30-Apr-23	0.0				
Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)		20777221	4	1-Dec-22	30-Apr-23	48.2				
One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	832.8				
One 32GB DDR3-1066 registered DIMM (for factory installation)		20777221	16	1-Dec-22	30-Apr-23	1,086.44				

Service Level: Oracle Premier S	upport for Syster	ns				
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20777221	4	1-Dec-22	30-Apr-23	166.12
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	314.68
Oracle ZFS Storage ZS3-2: controller		20777221	1	1-Dec-22	30-Apr-23	981.85
ASSY, ZS3-2, Base		20777221	1	1-Dec-22	30-Apr-23	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	3.36
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20777221	8	1-Dec-22	30-Apr-23	407.53
Sun Dual 10 GbE SFP+ PCle 2.0 low profile adapter with Intel 82599 10 Gigabit Ethernet controller and supporting pluggable SFP+ transceivers (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	181.49
Sun Rack II 1242/1242E		20777221	1	1-Dec-22	30-Apr-23	61.70
Sun Rack II 1242/1242E	2047rtn-16339q00 03	20777221	1	1-Dec-22	30-Apr-23	0.00
Jumper Cable Kit SunRack II		20777221	1	1-Dec-22	30-Apr-23	11.31
PDU 15kVA,3-Phase,4-Pin,LV		20777221	2	1-Dec-22	30-Apr-23	137.83
Sun Rack II 1242,Non-Conf Ship		20777221	1	1-Dec-22	30-Apr-23	61.70
RACK 42U-1200 W/LIGHT DUTY PAL		20777221	1	1-Dec-22	30-Apr-23	0.00

Hardware Technical Support Fees: USD 12,318.21

**Total Price: USD 12,318.21** 

Plus applicable tax

## **NOTES**

• If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").

• If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

#### **TECHNICAL SUPPORT SERVICES TERMS**

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the SLSA-215070-18-MAY-95 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

Page 6 of 9 Support Service Number: 11672248

#### **RENEWAL PROCESSING DETAILS**

## Please renew the technical support services on this renewal order on My Support Renewals.

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

#### **PAYMENT DETAILS**

## **Purchase Order**

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 11672248

- Total Price: USD 12,318.21 (excluding applicable tax)

Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

## **Credit Card**

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

#### Check

If You are submitting a check for the payment of the renewal of the technical support services on this

Page 7 of 9 Support Service Number: 11672248

renewal order, the check must include the following information:

- Support Service Number: 11672248

- Total Price: USD 12,318.21 (excluding applicable tax)

- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc PO Box 884471 Los Angeles, CA 90088-4471

#### All Other States:

Oracle America, Inc PO Box 203448 Dallas, TX 75320-3448

## **Payment Confirmation**

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

_ JEA does not iss	ue purchase or	ders.		
_ JEA does not red	quire a purchase	e order for the	services ordere	ed hereto

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA	
Authorized Signature	
Name	
Title	
Signature Date	

Page 8 of 9

Support Service Number: 11672248

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



7-Dec-22

Dear Annesley Brightwell

A support service renewal is expired or about to expire.

The technical support services for support service number 11673862 will expire, or have expired on 30-Nov-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 14-Dec-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

**Quick Checkout** 

**Manage Your Renewals** 

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **BRIGAP@JEA.COM**New Customer? Forgot your password? Reset.

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 14-Dec-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question about your renewal? Call 301-641-0727 or email Oracle at mavis.waters@oracle.com.

Have a question regarding Auto Renew or the acceptance process on My Support Renewals? Call 301-641-0727, Chat on My Support Renewals, or Request Assistance.



## **TECHNICAL SUPPORT SERVICES RENEWAL ORDER**

## **GENERAL INFORMATION**

OFFER EXPIRATION	OFFER EXPIRATION		ORACLE: Oracle America, Inc.			
Support Service Number:	11673862	Oracle Contact Information: Mavis Waters				
Offer Expires:	14-Dec-22	Telephone: 301-641-0727 Fax: Email: mavis.waters@oracle.com				
CUSTOMER: JEA						
CUSTOMER QUOTE TO		CUSTOMER BILL TO				
Account Contact:	Annesley Brightwell	Account Contact:	Accounts Payable			
Account Name:	JEA	Account Name:	JEA			
Address:	SOCC 7720 Ramona Boulevard	Address:	21 W Church St			
	JACKSONVILLE FL 32221 United States		Jacksonville FL 32202 United States			
Telephone:	904-699-7176	Telephone:				
Fax:		Fax:				
E-mail:	brigap@jea.com	E-mail:	ACCTPAYCUSTSRV@JEA. COM			

<sup>&</sup>quot;You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your My Support Renewals account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 11673862, to Oracle per the General Information section above.

# **SERVICE DETAILS**

Hardware Techn	ical Support Services
Service Level:	Oracle Premier Support for Systems

Product Description estalled At: JEA - SOCC 7720 Ramona Bouleva	Serial Number ard JACKSONVILLE	CSI # DUVAL FL 3222	<b>Qty</b> 1 United	Start Date States	End Date	Price
Cable management arm		20775305	2	1-Dec-22	30-Apr-23	20.33
Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-22	30-Apr-23	0.00
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00U	20775305	1	1-Dec-22	30-Apr-23	0.00
Filler panel (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	1.70
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	307.01
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-22	30-Apr-23	1,071.44
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-22	30-Apr-23	281.18
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	3.36
Oracle Storage Drive Enclosure DE2-24C: model family		20775305	1	1-Dec-22	30-Apr-23	0.00
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00V	20775305	1	1-Dec-22	30-Apr-23	0.00
Filler panel (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	1.70
One 3.5-inch SSD write flash accelerator with Heron bracket and Cabrio adapter (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	307.01
One 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket (for factory installation)		20775305	20	1-Dec-22	30-Apr-23	1,071.44
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20775305	1	1-Dec-22	30-Apr-23	281.18
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	3.36

**Hardware Technical Support Services Oracle Premier Support for Systems** Service Level: CSI# **Product Description Serial Number** Qty **Start Date End Date** Price Oracle Storage Drive Enclosure DE2-24C: 20775305 1 1-Dec-22 30-Apr-23 0.00 model family Oracle Storage Drive Enclosure 1632NMT00W 20775305 1-Dec-22 30-Apr-23 0.00 1 DE2-24C: model family Filler panel (for factory installation) 20775305 4 1-Dec-22 30-Apr-23 3.40 One 8 TB 7200 rpm 3.5-inch SAS-3 20775305 1-Dec-22 30-Apr-23 1,071.44 20 HDD with heron bracket (for factory installation) Oracle Storage Drive Enclosure 281.15 20775305 1-Dec-22 30-Apr-23 1 DE2-24C: base chassis (for factory installation) Power cord: Sun Rack 2 jumper, 1 20775305 2 1-Dec-22 30-Apr-23 3.36 meter, C14RA plug, C13 connector, 13 A (for factory installation) Oracle Storage Drive Enclosure DE2-24C: 20775305 1 1-Dec-22 30-Apr-23 0.00 model family Oracle Storage Drive Enclosure 1632NMT00X 20775305 1-Dec-22 30-Apr-23 0.00 DE2-24C: model family Filler panel (for factory installation) 20775305 1-Dec-22 30-Apr-23 3.40 One 8 TB 7200 rpm 3.5-inch SAS-3 20775305 1-Dec-22 20 30-Apr-23 1.071.44 HDD with heron bracket (for factory installation) Oracle Storage Drive Enclosure 20775305 1 1-Dec-22 30-Apr-23 281.15 DE2-24C: base chassis (for factory installation) Power cord: Sun Rack 2 jumper, 1 20775305 2 1-Dec-22 30-Apr-23 3.27 meter, C14RA plug, C13 connector, 13 A (for factory installation) Oracle ZFS Storage Appliance Cloning -20775305 2 1-Dec-22 651.35 30-Apr-23 Integrated Software Option - per Management Controller Metric Storage ZS3-2 ATO Base Model 1-Dec-22 0.00 20775305 30-Apr-23 1 Oracle ZFS Storage ZS3-2: model family 1632NM200D 20775305 1 1-Dec-22 30-Apr-23 0.00 Cable: 3 meters, mini SAS to mini 20775305 1-Dec-22 42.75 4 30-Apr-23 SAS HD (for factory installation) Dual rate transceiver: SFP+ SR. 48.28 20775305 4 1-Dec-22 30-Apr-23 Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation) One 1.6 TB 2.5-inch SAS SSD read 20775305 1-Dec-22 30-Apr-23 832.80 flash accelerator with bracket (for factory installation)

Page 4 of 11 Support Service Number: 11673862

20775305

16

1-Dec-22

30-Apr-23

1,086.01

One 32GB DDR3-1066 registered

DIMM (for factory installation)

Hardware Technical Support Services

Service Level: Oracle Premier Support for Systems

Product Description Serial Number CSI # Qty Start Date End Date Price

Optical cable assembly: 10 meters,
MT ferrule terminated, 12-fiber,
multimode MPO connectors (for

Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	83.06
Oracle Dual Port QDR InfiniBand Adapter M3 (for factory installation)		20775305	1	1-Dec-22	30-Apr-23	157.34
Oracle ZFS Storage ZS3-2: controller		20775305	1	1-Dec-22	30-Apr-23	981.85
ASSY, ZS3-2, Base		20775305	1	1-Dec-22	30-Apr-23	0.00
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	3.36
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20775305	4	1-Dec-22	30-Apr-23	203.76
Sun Dual 10 GbE SFP+ PCIe 2.0 low profile adapter with Intel 82599 10 Gigabit Ethernet controller and supporting pluggable SFP+ transceivers (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	181.49
Sun Storage 6 Gb SAS-2 PCIe HBA, low profile: 16 port (for factory installation)		20775305	1	1-Dec-22	30-Apr-23	67.02
Storage ZS3-2 ATO Base Model		20775305	1	1-Dec-22	30-Apr-23	0.00
Storage ZS3-2 ATO Base Model  Oracle ZFS Storage ZS3-2: model family	1632NM200E	20775305 20775305	1	1-Dec-22 1-Dec-22	<b>30-Apr-23</b> 30-Apr-23	0.00
•	1632NM200E				·	
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini	1632NM200E	20775305	1	1-Dec-22	30-Apr-23	0.00
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)  Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec	1632NM200E	20775305 20775305	1	1-Dec-22 1-Dec-22	30-Apr-23 30-Apr-23	0.00 42.75
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)  Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)  One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for	1632NM200E	20775305 20775305 20775305	1 4 4	1-Dec-22 1-Dec-22 1-Dec-22	30-Apr-23 30-Apr-23 30-Apr-23	0.00 42.75 48.28
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)  Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)  One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)  One 32GB DDR3-1066 registered	1632NM200E	20775305 20775305 20775305 20775305	1 4 4 2	1-Dec-22 1-Dec-22 1-Dec-22	30-Apr-23 30-Apr-23 30-Apr-23	0.00 42.75 48.28 832.86
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)  Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)  One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)  One 32GB DDR3-1066 registered DIMM (for factory installation)  Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for	1632NM200E	20775305 20775305 20775305 20775305 20775305	1 4 4 2	1-Dec-22 1-Dec-22 1-Dec-22 1-Dec-22	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23	0.00 42.75 48.28 832.86 1,086.01
Oracle ZFS Storage ZS3-2: model family  Cable: 3 meters, mini SAS to mini SAS HD (for factory installation)  Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation)  One 1.6 TB 2.5-inch SAS SSD read flash accelerator with bracket (for factory installation)  One 32GB DDR3-1066 registered DIMM (for factory installation)  Optical cable assembly: 10 meters, MT ferrule terminated, 12-fiber, multimode, MPO connectors (for factory installation)  Oracle Dual Port QDR InfiniBand	1632NM200E	20775305 20775305 20775305 20775305 20775305 20775305	1 4 4 2 16 2	1-Dec-22 1-Dec-22 1-Dec-22 1-Dec-22 1-Dec-22	30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23 30-Apr-23	0.00 42.75 48.28 832.86 1,086.01 83.06

Hardware Technical Support Services Service Level: Oracle Premier Support for Systems						
Product Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
Power cord: Sun Rack 2 jumper, 1 meter, C14RA plug, C13 connector, 13 A (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	4.95
QSFP parallel fiber optics short wave transceiver (for factory Installation)		20775305	4	1-Dec-22	30-Apr-23	203.76
Sun Dual 10 GbE SFP+ PCle 2.0 low profile adapter with Intel 82599 10 Gigabit Ethernet controller and supporting pluggable SFP+ transceivers (for factory installation)		20775305	2	1-Dec-22	30-Apr-23	181.49
Sun Storage 6 Gb SAS-2 PCIe HBA, low profile: 16 port (for factory installation)		20775305	1	1-Dec-22	30-Apr-23	67.02

Hardware Technical Support Fees: USD 14,096.76

Service Level: Oracle Premier S	Support for Syste	ms				
Product Description nstalled At: JEA-T02 - 21 W Church St 2nd Fl	Serial Number JACKSONVILLE DUV	<b>CSI #</b> AL FL 32202 Un	<b>Qty</b> ited State	Start Date	End Date	Price
Oracle ZFS Storage Appliance Replication - Integrated Software Option - per Management Controller Metric		23412637	2	1-Dec-22	30-Apr-23	990.00

Hardware Technical Support Fees: USD 990.00

Service Level: Oracle Premier Su	pport for Systen	ns				
Product Description Installed At: JEA - SOCC 7720 Ramona Boulevar	Serial Number d JACKSONVILLE D	<b>CSI #</b> UVAL FL 3222	<b>Qty</b> 1 United	Start Date States	End Date	Price
Sun Rack II 1242/1242E		20775305	1	1-Dec-22	30-Apr-23	61.13
Sun Rack II 1242/1242E	2047rtn-16339q00 04	20775305	1	1-Dec-22	30-Apr-23	0.00
Jumper Cable Kit SunRack II		20775305	1	1-Dec-22	30-Apr-23	11.27
PDU 15kVA,3-Phase,4-Pin,LV		20775305	2	1-Dec-22	30-Apr-23	136.55
Sun Rack II 1242, Non-Conf Ship		20775305	1	1-Dec-22	30-Apr-23	61.13
RACK 42U-1200 W/LIGHT DUTY PAL		20775305	1	1-Dec-22	30-Apr-23	0.00

Hardware Technical Support Fees: USD 270.08

Hardware Technical Support Services

Total Price: USD 15,356.84

Plus applicable tax

## **NOTES**

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

#### **TECHNICAL SUPPORT SERVICES TERMS**

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, JEA represents that Customer has authorized JEA to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. JEA agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. JEA agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of JEA to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <a href="http://www.oracle.com/us/support/policies/index.html">http://www.oracle.com/us/support/policies/index.html</a>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the SLSA-215070-18-MAY-95 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

#### **RENEWAL PROCESSING DETAILS**

## Please renew the technical support services on this renewal order on My Support Renewals.

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If JEA is a tax exempt organization and is not an U.S. federal government entity, a copy of JEA's tax exemption certificate must be submitted with JEA's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

#### **PAYMENT DETAILS**

## **Purchase Order**

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 11673862

- Total Price: USD 15,356.84 (excluding applicable tax)

Local Tax, if applicable

In issuing a purchase order, JEA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

## **Credit Card**

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

#### Check

If You are submitting a check for the payment of the renewal of the technical support services on this

Page 9 of 11 Support Service Number: 11673862

renewal order, the check must include the following information:

- Support Service Number: 11673862

- Total Price: USD 15,356.84 (excluding applicable tax)

- Local Tax, if applicable

In issuing a check, JEA agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc PO Box 884471 Los Angeles, CA 90088-4471

#### All Other States:

Oracle America, Inc PO Box 203448 Dallas, TX 75320-3448

## **Payment Confirmation**

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

JEA does not issi	ue purchase orders.	
JEA does not req	quire a purchase order for the services ordered here	to

JEA certifies that the information provided above is accurate and complies with JEA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, JEA agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms JEA's commitment to pay for the services ordered in accordance with the terms of this renewal order.

JEA	
Authorized Signature	
Name	
Title	
Signature Date	

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Please contact Oracle per the General Information section above to issue Your Payment Confirmation.

Date: <u>12/15/2022</u> Item# <u>6</u>



# Formal Bid and Award System

Award #6 December 15, 2022

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)

**Request #:** 537

Requestor Name: Robinson, Robert - Manager Investment Recovery & Warehouse Operations

**Requestor Phone:** (904) 665-7357

**Project Title:** JEA Fleet Auctioneer Services

Project Number: N/A
Project Location: Various
Funds: O&M

**Business Unit Estimate:** \$3,000,00.00 (Total Revenue)

## **Scope of Work:**

The purpose of this Invitation to negotiate (ITN) is to solicit bids to select a vendor to provide JEA Fleet Auctioneer Services. On an annual basis JEA requires the disposition of approximately 130 JEA owned pieces of equipment categorized as Light/Medium duty vehicles, Heavy duty vehicles and Trailers/Equipment. The revenue generated by the sale of this equipment is estimated to be \$1,000,000.00 dollars annually.

JEA IFB/RFP/State/City/GSA#: 1410868446-22 Purchasing Agent: Bayouth, Eddie

Is this a ratification?:

## **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Revenue Generated
WEEKS AUCTION COMPANY LLC	Bill Catsulis	catsulis1@aol.com	4851 West Hwy 40 Ocala, FL 34482	352-351- 4951	\$3,358,501.83

**Amount for entire term of Contract/PO:** \$3,358,501.83 (Net Yield) **Award Amount for remainder of this FY:** \$839,627.73 (Net Yield)

**Length of Contract/PO Term:** Three (3) Years w/ Two (2) – 1 Yr. Renewals

**Begin Date (mm/dd/yyyy):** 01/01/2023 **End Date (mm/dd/yyyy):** 12/31/2025

**Renewal Options:** Two (2) - 1 Yr. Renewals

JSEB Requirement: None

#### **BIDDERS:**

Name	Original Estimated Annual Revenue	BAFO Amount (Revised Formula)
WEEKS AUCTION COMPANY LLC	\$3,694,352.01	\$3,358,501.83
JEFF MARTIN AUCTIONEERS	\$3,417,275.61	\$3,073,029.17
JJ KANE AUCTIONS	\$3,546,577.93	\$3,166,587.44
LIQUIDITY SERVICES OPERATIONS LLC (GOVDEALS)	\$3,805,182.57	\$3,224,730.99
PROPERTYROOM.COM	\$3,140,199.21	\$3,140,199.21

# **Background/Recommendations:**

Advertised 10/04/2022. Four (4) companies attended the optional pre-response meeting held on 10/10/2022. At response opening on 10/25/2022, JEA received five (5) Responses. All vendors were invited to submit BAFOs since the method to calculate revenue to JEA was modified to account for the buyer fees that all vendors were charging successful Respondents. JEA received BAFOs from four (4) vendors on 11/29/2022.

In the previous solicitation from 2019, the bids were evaluated by subtracting the sales commission charged to JEA from gross sales to determine annual revenue. For this solicitation, initial bids were evaluated using this same calculation. During the negotiation sessions JEA discovered that the main source of revenue for the auction companies was the amount they charged buyers which ranged anywhere from 10% to 18%. JEA made the determination that buyers had a finite amount of money to pay for the equipment they were bidding on and the higher the buyer fees, the less the bid allowance for an item. A new formula that considers the buyer fees charged by an auction company was developed and all vendors were asked to submit BAFOs based on this new approach. Because of the difference in calculating net yield in sales, a direct comparison to the last contract cannot be made; however, we expect the net yield to be higher since the commission rate JEA is paying was reduced from 4% to 0%.

The recommended awardee, Weeks Auction Company LLC, intends to conduct live auctions in conjunction with on-line auctions. It is JEA's opinion that this approach will broaden the supplier base and should result in higher prices for items being sold. The business unit estimate was based on previous year revenues and under the new auctioning format revenues are expected to increase.

Request approval to award a contract to Weeks Auction Company LLC for JEA Fleet Auctioneer Services with an estimated net revenue of \$3,358,501.83.

**Manager:** Robinson, Robert – Manager Investment Recovery & Warehouse Operations

**VP:** McElroy, Alan. – VP Supply Chain & Operations Support

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

12/15/2022

**Budget Representative** Date

BAFO BID A FLEET AUC SERV	CTIONEER		Weeks Auction	JJ Kane	Liquidity Services Operations LLC (GovDeals)	Jeff Martin Auctioneers, Inc.		
DESCRIPTION CATEGORIES	ESTIMATED ANNUAL QUANTITY	ESTIMATED ANNUAL ASSET VALUE	ESTIMATED ANNUAL REVENUE	ESTIMATED ANNUAL REVENUE	ESTIMATED ANNUAL REVENUE	ESTIMATED ANNUAL REVENUE		
Trailers/Equipment	23	\$105,600.00	\$96,000.00	\$90,514.29	\$92,176.27	\$87,840.00		
Light/Medium Duty	78	\$675,730.67	\$614,300.61	\$579,197.72	\$589,832.70	\$562,085.06		
Heavy Equipment	26	\$450,120.00	\$409,200.00	\$385,817.14	\$392,901.36	\$374,418.00		
TOTAL	127	\$ 1,231,450.67	\$ 1,119,500.61	\$ 1,055,529.15	\$ 1,074,910.33	\$ 1,024,343.06		
						1		
Three	Year Total Ro	evenue	\$ 3,358,501.83	\$ 3,166,587.44	\$ 3,224,730.99	\$ 3,073,029.17		

FLEET A	D ANALYSIS UCTIONEER VICES				Wee	eks Auction				JJ Kane			Liquidity Services Operations LLC (GovDeals)						Jeff Martin Auctioneers, Inc.							
DESCRIPTION CATEGORIES	ESTIMATEI ANNUAL QUANTITY	ANNUAL ASSET	BUYER FEE PERCENTAGE	SELLER COMMISSION PERCENTAGE		ESTIMATED SALES VALUE	ESTIMATED SALES COMMISSION	ESTIMATED ANNUAL REVENUE	BUYER FEE PERCENTAGE	SELLER COMMISSION PERCENTAGE	TRIVER EFF	ESTIMATED SALES VALUE	SALES	ANNUAL	BUYER FEE PERCENTAGE	SELLER COMMISSION PERCENTAGE	ESTIMATED BUYER FEES	SALES VALUE	ESTIMATED SALES COMMISSION	ESTIMATED ANNUAL REVENUE	BUYER FEE PERCENTAGE	SELLER COMMISSION PERCENTAGE	ESTIMATED BUYER FEES		ESTIMATED SALES COMMISSION	ESTIMATED ANNUAL REVENUE
Trailers/Equipment	23	\$105,600.00	10.00%	0.00%	\$9,600.00	\$96,000.00	\$0.00	\$96,000.00	12.00%	4.00%	\$11,314.29	\$94,285.71	\$3,771.43	\$90,514.29	18.00%	-3.00%	\$16,108.47	\$89,491.53	-\$2,684.75	\$92,176.27	10.00%	8.50%	\$9,600.00	\$96,000.00	\$8,160.00	\$87,840.00
Light/Medium Dut		\$675,730.67	10.00%	0.00%	\$61,430.06	\$614,300.61	\$0.00	\$614,300.61	12.00%	4.00%	\$72,399.71	\$603,330.96	\$24,133.24	\$579,197.72	18.00%	-3.00%	\$103,077.56	\$572,653.11	-\$17,179.59	\$589,832.70	10.00%	8.50%	\$61,430.06	\$614,300.61	\$52,215.55	\$562,085.06
Heavy Equipment	26	\$450,120.00	10.00%	0.00%	\$40,920.00	\$409,200.00	\$0.00	\$409,200.00	12.00%	4.00%	\$48,227.14	\$401,892.86	\$16,075.71	\$385,817.14	18.00%	-3.00%	\$68,662.37	\$381,457.63	-\$11,443.73	\$392,901.36	10.00%	8.50%	\$40,920.00	\$409,200.00	\$34,782.00	\$374,418.00
TOTAL	127	\$ 1,231,450.67			\$ 111,950.06	\$ 1,119,500.61	\$ -	\$ 1,119,500.61	1		\$ 131,941.14	\$ 1,099,509.53	3 \$ 43,980.38	\$ 1,055,529.15			\$ 187,848.41	\$ 1,043,602.26	\$ (31,308.07)	\$ 1,074,910.33	3		\$ 111,950.06	\$ 1,119,500.61	\$ 95,157.55	\$ 1,024,343.06

Three Year Total Revenue

\$ 3,358,501.83

\$ 3,166,587.44

\$ 3,224,730.99

\$ 3,073,029.17

Date: <u>12/15/2022</u> Item# <u>7</u>



# Formal Bid and Award System

Award #7 December 15, 2022

**Type of Award Request:** CONTRACT INCREASE

**Requestor Name:** Hawk, Thomas C. **Requestor Phone:** (904) 665-8829

Project Title: Construction Management-at-Risk (CMAR) Services for the Greenland WRF

Project Number:8004313Project Location:JEAFunds:Capital

**Business Unit Estimate:** \$2,431,723.99

## Scope of Work:

JEA requests Proposals from interested and qualified Proposers to provide CMAR services during design and construction of the Greenland Water Reclamation Facility (WRF) project. The proposed greenfield water reclamation facility will primarily produce public-access quality reclaimed water in the proposed Greenland WRF service area. The increased demand for reclaimed water, used primarily for irrigation, is projected for the entire area south and east of the St. Johns River.

The initial contract scope of work will consist of the following: pre-construction phase services including design and constructability reviews, construction phase sequencing, coordination and maintenance of utility operations pre-planning, alternative evaluations, cost estimating and cost control (value engineering) services, project schedule development, and preparation and submission of a cost proposal for construction phase services.

JEA IFB/RFP/State/City/GSA#: 079-19

**Purchasing Agent:** Kruck, Daniel R.

Is this a Ratification?:

## **RECOMMENDED AWARDEE:**

Name	Contact Name	Email	Address	Phone	Amount
		paul.mcelroy @haskell.com	111 Riverside Ave, Jacksonville, FL 32202	(904) 475-7631	\$2,373,916.00

Amount of Original Award: \$517,809.00

Date of Original Award: 08/22/2019

Contract Increase Amount: \$2,373,916.00

## **List of Previous Change Orders/Amendments:**

CPA#	Amount	Date	Reason
184612	\$51,780.01	10/12/2020	Fencing for gopher tortoise removal
184612	\$9,479,822.00	12/17/2020	Early work package for access road and site clearing
184612	\$108,505,039.00	12/16/2021	Construction cost based on 90% design documents

**New Not-To-Exceed Amount:** 

**Length of Contract/PO Term:** Project Completion

**Begin Date:** 10/01/2019

End Date: Project Completion (Expected: February 2025)

JSEB Requirement: Optional

**Comments on JSEB Requirements:** 

Original Award

N/A

Previous Change Orders/Amendments Holman Inc. (Fencing) – 0.048% This Contract Amendment

N/A

## **Background/Recommendations:**

Originally bid and approved by Awards Committee on 08/22/2019 in the amount of \$517,809.00 to The Haskell Company for pre-construction services. A previous administrative change order was approved to install fencing to prevent gopher tortoises from returning to the construction site. A contract increase was approved by the Awards Committee on 12/17/2020 in the amount of \$9,479,822.00 for an early work package to construct an access road and site clearing. An additional contract increase was approved by the Awards Committee on 12/16/2021 for the estimated construction costs based on the 90% design documents. Copies of the previous awards are attached for reference.

As previously stated to the Awards Committee, a true-up amendment is necessary once the design of this project reaches the 100% design stage due to several items (electrical, cast-in-place concrete, process piping, etc.) that either were not able to be included in the 90% cost estimate due to unknown quantities or were updated during the final design process. This contract increase is for that 100% true-up to the lump sum construction price previously approved based on the 90% design documents. An overview of the increased costs are attached for reference. The total construction budget for this project is approximately \$120,986,174.00. The total forecasted project budget, including construction, is \$150,704,746.00.

Request approval to award a contract increase to The Haskell Company for construction services for CMAR Services for the Greenland WRF project in the amount of \$2,373,916.00, for a new not-to-exceed amount of \$120,928,366.01, subject to the availability of lawfully appropriated funds.

Manager: Ramirez, Samuel T. – Mgr W/WW Project Management
Senior Manager: Doherty, Peter F. – Mgr W/WW Project Management

**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction **VP:** Melendez, Pedro A. – VP Planning Engineering & Construction

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

12/15/2022

**Budget Representative** Date

Date: 12/16/2021 Item# 8



# Formal Bid and Award System

Award #8

December 16, 2021

Type of Award Request:

CONTRACT INCREASE

**Requestor Name:** 

Hawk, Thomas C.

**Requestor Phone:** 

(904) 665-8829

Project Title:

Construction Management-at-Risk (CMAR) Services for the Greenland WRF

**Project Number:** 

8004313

**Project Location:** 

JEA

Funds:

Capital

**Design Estimate:** 

\$117,604,403.00 (construction only)

Scope of Work:

JEA requests Proposals from interested and qualified Proposers to provide CMAR services during design and construction of the Greenland Water Reclamation Facility (WRF) project. The proposed greenfield water reclamation facility will primarily produce public-access quality reclaimed water in the proposed Greenland WRF service area. The increased demand for reclaimed water, used primarily for irrigation, is projected for the entire area south and east of the St. Johns River.

The initial contract scope of work will consist of the following: pre-construction phase services including design and constructability reviews, construction phase sequencing, coordination and maintenance of utility operations pre-planning, alternative evaluations, cost estimating and cost control (value engineering) services, project schedule development, and preparation and submission of an open-book Guaranteed Maximum Price (GMP) proposal for construction phase services.

JEA IFB/RFP/State/City/GSA#:

N/A

**Purchasing Agent:** 

Kruck, Daniel R.

Is this a Ratification?:

NO

## **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
THE HASKELL COMPANY		paul.mcelroy @haskell.com	111 Riverside Ave, Jacksonville, FL 32202	(904) 475-7631	\$108,505,039.00

**Amount of Original Award:** 

\$517,809.00

Date of Original Award:

08/22/2019

**Contract Increase Amount:** 

\$108,505,039.00

## List of Previous Change Orders/Amendments:

CPA#	Amount	Date	Reason				
184612	\$51,780.01	10/12/2020	Fencing for gopher tortoise removal				
184612	\$9,479,822.00	12/17/2020	Early work package for access road and site clearing				

**New Not-To-Exceed Amount:** 

\$118,554,450.01

Length of Contract/PO Term:

**Project Completion** 

**Begin Date:** 

10/01/2019

**End Date:** 

Project Completion (Expected: December 2024)

**JSEB Requirement:** 

Optional

**Comments on JSEB Requirements:** 

Original Award

N/A

Previous Change Orders/Amendments

N/A

This Contract Amendment

Holman Inc. (Fencing) - 0.048%

### Background/Recommendations:

Originally bid and approved by Awards Committee on 08/22/2019 in the amount of \$517,809.00 to The Haskell Company for pre-construction services. A previous administrative change order was approved to install fencing to prevent gopher tortoises from returning to the construction site. A contract increase was approved by the Awards Committee on 12/17/2020 in the amount of \$9,479,822.00 for an early work package to construct an access road and site clearing. Copies of the previous awards are attached for reference.

Negotiations were successfully completed with The Haskell Company for a lump sum price of \$108,505,039.00 to construct the new Greenland WRF based on the 90% design documents. This is approximately 7.7% below the engineers estimate. A "true-up" price will be finalized once the 100% design documents are completed, and if needed, be brought before the Awards Committee. JEA changed the contract from a guaranteed maximum price (GMP) to a lump sum during negotiations for this contract increase. This change guarantees The Haskell Company the full amount for construction (less allowances) versus a "pay as you spend" system in a GMP format. This change realized a savings of \$2,960,512.00 from the originally submitted price proposal. An overview of the final pricing proposal is attached for reference. The total budget for this project including construction, engineering, and JEA costs is approximately \$148,300,307.00.

Request approval to award a contract increase to The Haskell Company for construction services for CMAR Services for the Greenland WRF project in the amount of \$108,505,039.00, for a new not-to-exceed amount of \$118,554,450.01, subject to the availability of lawfully appropriated funds.

12/16/21

Manager: Doherty, Peter F. - Mgr W/WW Project Management

**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction

**VP:** Hai, Vu X. – VP Water/Wastewater Systems

**APPROVALS:** 

Chairman, Awards Committee

Date

Laure A Whitmer 12/20/21

**Budget Representative** 

Date

Date: <u>12/17/2020</u> Item# <u>4</u>



# Formal Bid and Award System

Award #4 December 17, 2020

Type of Award Request: CONTRACT AMENDMENT

**Requestor Name:** Hawk, Thomas C. **Requestor Phone:** (904) 665-8829

**Project Title:** Construction Management-at-Risk (CMAR) Services for the Greenland WRF

Project Number: 8004313
Project Location: JEA
Funds: Capital

**Budget Estimate:** \$11,950,000.00

**Scope of Work:** 

JEA requests Proposals from interested and qualified Proposers to provide CMAR services during design and construction of the Greenland Water Reclamation Facility (WRF) project. The proposed greenfield water reclamation facility will primarily produce public-access quality reclaimed water in the proposed Greenland WRF service area. The increased demand for reclaimed water, used primarily for irrigation, is projected for the entire area south and east of the St. Johns River.

The initial contract scope of work will consist of pre-construction phase services including design and constructability reviews, construction phase sequencing, coordination and maintenance of utility operations pre-planning, alternatives evaluations, cost estimating and cost control (value engineering) services, project schedule development, and preparation and submission of an open-book Guaranteed Maximum Price (GMP) proposal for construction phase services.

The contract shall be amended to include construction phase services following negotiation of a mutually acceptable GMP. The contract will be amended to include construction phase services in multiple phases. During the construction phase, the CMAR shall serve as the single point of responsibility for construction of the work in strict accordance with the contract documents.

JEA IFB/RFP/State/City/GSA#: N/A

**Purchasing Agent:** Kruck, Daniel R.

Is this a Ratification?:

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
· -	Paul McElroy	paul.mcelroy@haskell.com	111 Riverside Ave, Jacksonville, FL 32202	(904) 475- 7631	\$9,479,822.00

Amount of Original Award:\$517,809.00Date of Original Award:08/22/2019Change Order Amount:\$9,479,822.00FY21 Spend of this Change Order:\$9,479,822.00

**List of Previous Change Order/Amendments:** 

CPA#	Amount	Date	Reason
184612	\$51,780.01	10/12/2020	Fencing for gopher tortoise removal

**New Not-To-Exceed Amount:** \$10,049,411.01 **Length of Contract/PO Term: Project Completion** 

10/01/2019 **Begin Date:** 

**End Date:** Project Completion (Expected: December 2021)

**JSEB Requirement:** Optional

**Comments on JSEB Requirements:** 

Original Award

N/A

This Amendment

N/A

### **Background/Recommendations:**

Originally bid and approved by Awards Committee on 08/22/2019 in the amount of \$517,809.00 to The Haskell Company. A copy of the original award is attached as backup. A previous administrative change order was approved to install fencing to prevent gopher tortoises from returning to the construction site.

Negotiations were successfully completed with The Haskell Company for an early work package to build an access road, plant access piping and site clearance for the Greenland WRF project in the amount of \$9,479,822.00. This is an early GMP for the work listed above. Since this is a greenfield construction site an access road and site clearance is required before any other construction can commence. The GMP for this early work package is 20.67% below the estimate, and 18.34% below the initial GMP submission due to negotiations with the CMAR firm. The total savings from the initial GMP submission is \$2,128,929.00. JEA reduced site clearance scope slightly, however most of the savings came from negotiating the overhead and contingency of the CMAR. A copy of the early GMP quote is attached for reference. JEA may authorize additional early GMPs if long lead items are identified during the design process for the plant. Once design has reached the 90% stage, a final GMP for the main WRF will be brought before the Awards Committee for approval.

Request approval to award a contract increase to The Haskell Company, for construction services for CMAR Services for the Greenland WRF project in the amount of \$9,479,822.00 for a new not-to-exceed amount of \$10,049,411.01, subject to the availability of lawfully appropriated funds.

Manager: Collier, Bradley W. - Mgr W/WW Project Management

**Director:** Conner, Sean M. – Dir W/WW Project Engineering & Construction

12/17/2020

GM: Hai, Vu X. – Interim GM Water/Wastewater Systems

**APPROVALS:** 

JM JM

Chairman, Awards Committee Date

12/17/2020

**Budget Representative Date** 

Date: 08/22/2019 Item# 5



# Formal Bid and Award System

Award #5 August 22, 2019

Type of Award Request: PROPOSAL (RFP)

Request #: 6558

**Requestor Name:** Hawk, Thomas C. **Requestor Phone:** (904) 665-8829

Project Title: Construction Management at Risk (CMAR) Services for the Greenland WRF

Project Number: 8004313
Project Location: JEA
Funds: Capital

Budget Estimate: \$1,506,024.00 (Phase 1 Estimate)

Scope of Work:

JEA requests Proposals from interested and qualified Proposers to provide CMAR services during design and construction of the Greenland Water Reclamation Facility (WRF) project. The proposed greenfield water reclamation facility (WRF) will primarily produce public-access quality reclaimed water in the proposed Greenland WRF service area. The increased demand for reclaimed water, used primarily for irrigation, is projected for the entire area south and east of the St. Johns River.

The initial contract scope of work will consist of pre-construction phase services including design and constructability reviews, construction phase sequencing, coordination and maintenance of utility operations pre-planning, alternatives evaluations, cost estimating and cost control (value engineering) services, project schedule development, and preparation and submission of an open-book Guaranteed Maximum Price (GMP) proposal for construction phase services.

The contract shall be amended to include construction phase services following negotiation of a mutually acceptable GMP. The contract will be amended to include construction phase services in multiple phases. During the construction phase, the CMAR shall serve as the single point of responsibility for construction of the work in strict accordance with the contract documents.

This award positively impacts the following JEA Measures of Value:

- Customer Value: Improve customer's service by providing additional system capacity and a source for reclaimed water
- Community Value: Provide additional capacity and redundancy to meet existing and future growth in the service area
- Environmental Value: Provide high level treatment of wastewater to produce reclaimed water reducing discharge into waterways, while meeting the most current resiliency requirements
- Financial Value: Will provide more reclaimed water for sale to customers

JEA IFB/RFP/State/City/GSA#: 079-19

Purchasing Agent: Kruck, Daniel R.

Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
THE HASKELL COMPANY	Paul McElroy	paul.mcelroy@haskell.com	111 Riverside Ave, Jacksonville, FL 32202	(904) 475-7631	\$517,809.00

Amount for entire term of Contract/PO: \$

\$517,809.00

Award Amount for remainder of this FY:

\$0.00

Length of Contract/PO Term:

**Project Completion** 

Begin Date (mm/dd/yyyy):

10/01/2019

End Date (mm/dd/yyyy):

Project Completion (Expected: March 2023)

JSEB Requirement:

Optional for Phase 1

Comments on JSEB Requirements:

No JSEB participation in Phase 1. Contractor will meet JSEB goals during Phase 2.

### PROPOSERS:

Name	Amount	Rank
THE HASKELL COMPANY	\$517,809.00	1
GARNEY COMPANIES INC.	N/A	2
WHARTON-SMITH, INC.	N/A	3
BRASFIELD & GORRIE, LLC	N/A	4
CLARK CONSTRUCTION GROUP, LLC	N/A	5
PC CONSTRUCTION COMPANY	N/A	5
ULLIMAN SCHUTTE CONSTRUCTION LLC	N/A	7
MWH CONSTRUCTORS, INC.	N/A	8

### Background/Recommendations:

Advertised on 05/24/2019. Ten (10) prime companies attended the mandatory pre-proposal meeting held on 05/30/2019. At proposal opening on 06/25/2019, JEA received eight (8) Proposals. The public evaluation meeting was held on 07/26/2019 and JEA deemed The Haskell Company most qualified to perform the work. A copy of the evaluation matrix and negotiated fees are attached as backup.

Negotiations with The Haskell Company were successfully completed for Phase 1 of this project. Phase 1 consists of developing the project schedule, design and constructability reviews, developing work packages, value engineering and developing the Guaranteed Maximum Price (GMP). These preconstruction costs are 0.55% of the estimated total construction costs and deemed reasonable (typically 0.5% - 3% of total construction costs). It is anticipated that there will be two (2) early out packages for this work before the final GMP, including the building of the access road and site clearing, and major equipment purchases. If negotiations for the final GMP are not successful, JEA reserves the right to not proceed with construction with this contractor. The contractor reviewed the 10% design estimate and deemed it was reasonable for this project.

## The project details are below:

- Planning Project Budget (2017): \$75,000,000.00
  - Engineering Budget: \$9,036,145.00
  - o Construction Budget: \$60,240,964.00
  - Internal JEA Costs: \$5,722,891.00
- Revised Project Budget (10% Design): \$114,043,696.00
  - Engineering Budget (Jacobs Engineering): \$14,520,805.00
  - Construction Budget: \$93,800,000.00
    - Phase 1: \$517,809.00 (this award)
    - Phase 2: \$93,277,901.00
  - Internal JEA Costs: \$5,722,891.00
- Original Project Schedule:
  - o Engineering Completion: September 2018
  - o Construction Completion: March 2021
- · Revised Schedule:
  - Engineering Completion: September 2020
  - Construction Completion: March 2023

### Major Changes/Issues

Land acquisition delayed the negotiations with the engineering firm affecting the original project schedule. The engineering costs increased because the project definition did not consider the access roadway, system wide reclaimed management study, effluent management plan permitting and hydraulic influent study. The 10% design construction estimate increased from the planning budget by \$33,559,036.00 due to the inclusion of an industry standard 30% contingency which was left out of the initial planning budget. The original planning budget also did not include costs for an access road.

079-19 - Request approval to award a contract to The Haskell Company, for pre-construction services for the Greenland WRF project in the amount of \$517,809.00, subject to the availability of lawfully appropriated funds.

Manager: Collier, Bradley W. - Mgr Project Management

Director: Conner, Sean M. - Dir W/WW Project Engineering & Construction

VP: Calhoun, Deryle I. - VP/GM Water Wastewater Systems

APPROVALS:

Chairman, Awards Committee

Date

Janager, Capital Budget Planning

Date



Paul McElroy Project Director - Water

November 18, 2020

Re: Greenland Water Reclamation Facility Jacksonville, Florida - Early Work **Package Guaranteed Maximum Price** 

Mr. Thomas C. Hawk, P.E. JEA **Project Engineer** 21 West Church Street Jacksonville, Florida 32202

Dear Mr. Hawk;

Haskell is pleased to submit to JEA for your review and approval our firms Early Work Package Guaranteed Maximum Price for the Greenland Water Reclamation Facility. The general scope of work for this proposal is as described below:

- 1. Install and maintain erosion control systems for compliance.
- 2. Clear, grub, and stump limits of disturbance.
- 3. Strip organics dispose of unsuitable material and stockpiling of topsoil.4. Temporary / Permanent Fencing.
- 5. Excavation of a stormwater ponds for use of select backfill materials to build roads, subgrade of structures, non-structural areas, pipe bedding, and subbase under structures.
- 6. Construction of permanent access road and temporary roadways for access to and around the wastewater building site.
- 7. Construction of stormwater systems.
- 8. Construction of permanent utility transmission piping parallel to roadway.
- 9. Construction of the electrical corridor to Facility #52.
- 10. Construction of temporary site utilization for office trailers, storage trailers, laydown yard, employee parking.
- 11. Construction of temporary power, potable water, and communication systems for office compound.
- 12. Construction of subgrade for process structures and building pads.
- 13. Partial backfill of all non-structural areas surrounding structural building pads.
- 14. Permanent Sod and seed on access road and stormwater ponds and temporary seeding for
- 15. General Conditions and General Requirements for 9 months.

The Scope of Work for this proposal was developed utilizing the documents listed below:

- 1. JEA Contract #184612 executed on September 26, 2019.
- 2. JEA Greenland Water Reclamation Facility Early Works Package 90% Design Documents dated October 2020 which consisted of 87 pages from Jacobs Engineering Group.
- 3. JEA Greenland Water Reclamation Facility 90% Design Documents Volume 1 dated October 2020 which consisted of 298 pages of specifications from Jacobs Engineering Group.

- 4. CSI Geo Project No. 71-19-166-11 Geotech Report.
- 5. Haskell's Early Work Package Guaranteed Maximum Price Contract Manual dated June 12, 2020
- 6. Haskell's Addendum #1 dated June 8, 2020, Addendum #2 dated June 12, 2020, and Addendum #3 dated June 17, 2020.
- 7. Haskell Site Utilization Plan Revision 9

Haskell's Early Work Package Guaranteed Maximum Price includes the following attachments:

- 1. Scope Definition
- 2. Clarifications and Assumptions.
- 3. Estimate Summary
- 4. General Conditions
- 5. Subcontractor Bid Proposals.

Haskell's Early Work Package estimate summary is based upon the "Best Value Approach" taking into consideration the subcontractors safety record, quality of work, financial strength, work history of successfully completing work of similar size and scope, concurrent workload during this construction period, and successful work history between the Earthwork and Utility Contractors. The total costs are as follows:

- 1. Total Cost Early Work Package GMP (Including SIPS Piping) Phase 1A \$7,024,951.00
- 2. Total Cost SWA EWP Phase 1B \$1,337,876.00
- 3. Total Owner Allowances \$1,116,996.00
- 4. Total Cost for SIPS Piping included Early Work Package GMP \$1,165,071.00
- 5. Total Cost estimated to be subcontracted to JSEB contractors \$204,150.00
- 6. Total Contract Amendment \$9,479,822.00
- 7. Potential Increase of \$450,000 Utilization of JSEBs \$16,535.00

Haskell is thankful for this opportunity and is available at JEA's convenience to answer any questions they may have concerning this Early Work Package Guaranteed Maximum Price.

Sincerely,

Paul McElrov

Roventeary



Greenland Water Reclamation Facility

Jacksonville, Florida

Early Work Package Clarifications and Assumptions

November 18, 2020

- 1. The Construction Manager includes Florida State Sales Tax.
- 2. The Construction Manager excludes the cost of Davis-Bacon Prevailing Wage Rates.
- 3. The Construction Manager excludes the cost to implement the American Iron and Steel provision of P.L 113-76, Consolidate Appropriations Act, 2014.
- 4. The Construction Manager includes cost for temporary utility connections for power-and water. Temporary utility usage of water and power is included as an owner allowance.
- 5. The Construction Manager excludes temporary and permanent utility connection and associated impact fees. Anticipated costs are included as an owner allowance.
- 6. The Construction Manager includes the cost for a Quality Control Coordinator part-time off-site position to develop the QA/QC Program and perform weekly on-site inspections to verify quality expectations are satisfied.
- 7. The Construction Manager includes the cost for a Safety Coordinator part-time, off-site position, to develop a Safety Program and perform weekly on-site inspections to verify safety expectations are satisfied.
- 8. The Construction Manager excludes the removal, hauling, disposal, and replacement of unsuitable soils not identified by the Geotechnical Survey. Any additional cost included as an owner allowance.
- The Construction Manager excludes the removal and replacement of rock not identified by the Geotechnical Survey.
- 10. The Construction Manager excludes the removal, hauling, disposal, and abatement of any contaminated soils or groundwater.
- 11. The Construction Manager excludes the removal, hauling, disposal, and abatement hazardous materials and associated abatement.
- 12. The Construction Manager includes a Permit Fee Allowance in the amount of \$42,500.00.
- 13. The Construction Manager includes a Material Testing Allowance in the amount of \$75,000.00.
- 14. The Construction Manager includes a Survey and Baseline Allowance in the amount of \$40,000.00.
- 15. The Construction Manager has not included a Contingency in this Early Works Packages proposal. It is the Owner's representatives' position that identified risk items in the Early Works Package shall be borne entirely by JEA. Items contained in the Early Works Package Risk Register were developed jointly by JEA, Marsh

- Wagner, and Haskell and funds shall be available to the Construction Manager and not be unreasonably withheld.
- 16. The Construction Manager includes the cost for 1EA. 12' x 44' office trailer for the CMAR, EOR, Owner, and Owner's Representative with amenities per Specification Section 01 50 00 Temporary Facilities and Controls to share until the office complex area on the WRF site established.
- 17. The Construction Manager has excluded any costs for the restoration of City or County Public roadways.
- 18. The Construction Manager excludes the cost for cathodic protection.
- 19. The Construction Manager excludes the cost for Gopher Tortoise relocation.
- 20. The Construction Manager includes the cost for 1,500LF of temporary orange snow fence for areas where permanent chain link fencing cannot be established until the civil work has progressed.
- 21. The Construction Manager excludes the cost to encase any yard piping or electrical duct bank that crosses under roadways.
- 22. The Construction Manager excludes the cost to install a temporary roadway to access the project. Haskell's goal is to utilize the existing Eastern haul road on the adjacent property to construct the access road and access the construction site.
- 23. The Construction Manager excludes all cost associated with the Effluent Management Area beyond the outfall structure.
- 24. The Construction Manager excluded the cost to import any select materials to meet subgrade relative density requirements. Haskell will utilize all excavated materials from Stormwater Borrow Pit #1 and #2 to establish subgrades for roads, structures, subbase for structures, non-structural areas, and pipe beddings. Any additional cost included as an owner allowance.
- 25. The Construction Manager excludes the 24" minimum compacted granular fill under structures as reflected on the structural drawings. Should the subgrade invert be of native soil, free from organics and unsuitable soils, and relative density can be achieved, no backfill will be required. Should the subgrade need to be backfilled, or undercut then backfilled, select materials excavated from the borrow pits will be utilized for the compacted fill under structures.
- 26. The Construction Manager included the cost for the access roadway asphalt paving roadway system which includes a 12" Limerock Subbase and a 1.25" asphalt binder coarse for the Early Work GMP. The Final Work GMP will include the remaining 1.25" Asphalt Finish Coarse for the access.
- 27. The Construction Manager includes the 2-year warranty as required by the executed contract.
- 28. The Construction Manager excludes all earthwork associated with preloading of Facilities #50.1, #50.2, #50.3, and Facility #54. Haskell requests the Engineer of Record and JEA to provide documentation that will allow the Construction Manager to proceed with post loading the tanks hydrostatically after construction as allowed by the geotechnical report.
- 29. The Construction Manager has not included stopping work on the access road for resurveying existing grades. It is Haskell's understanding that only the WRF site will be resurveyed.

- 30. The Construction Manager has assumed that the re-surveying of the existing grades at the WRF site, the calculation of remaining units to complete the EWP, and the issuance of the SWA Allowance to complete this scope of work will occur within 21 calendar days of the area being prepared.
- 31. The Construction Manager has included the erosion control as reflected in the contract documents that meets the JEA Greenland Water Reclamation Facility 90% Design Documents Volume 1 dated October 2020 technical specifications. Haskell has not included an erosion control sit fence that meets the GA DOT requirements nor included the Beltech 1935 silt fence product stated in the gopher tortoise permit.
- 32. The Construction Manager will furnish and install 30" Reclaimed Water piping as modified on October 23, 2020.
- 33. The Construction Manager will furnish and install 8" potable water piping as indicated on October 12, 2020.
- 34. The Construction Manager will use of DR-25 material for 20" RS piping.

# Greenland Water Reclamation Facility Jacksonville, Florida

Client: JEA November 18, 2020

Job Number: 67041160301

## 90% Early Work Package 1A & 1B Estimate (Summarized by Bid Package)

BID CATEGORY	BID DESCRIPTION		COST
	Early Work Package 1A		
Not Applicable Bid Category #EWP-01 57 13 Bid Category #EWP-26 Bid Category #EWP-31 Bid Category #EWP-31 10 Bid Category #EWP-32 11 Bid Category #EWP-32 31 Bid Category #EWP-32 92 Bid Category #EWP-33 02	General Conditions / General Requirements Erosion Control Add from Preconstruction CO Electrical Earthwork / Utilities (Storm Water Systems) Site Clearing Asphalt / Concrete Paving Fencing Grassing – Landscaping Utilities (Transmission Piping)		\$672,153 \$8,505 \$414,100 \$2,613,244 In Bid Cat #EWP-31 In Bid Cat #EWP-31 \$69,269 In Bid Cat #EWP-31 \$2,481,539
SUBTOTAL			\$6,258,810
	Contingency		\$0
SUBTOTAL			\$6,258,810
	Payment & Performance Bond (Total EWP) (Base) Payment & Performance Bond (Total EWP) (2 YR Warranty) General Liability Insurance (Total EWP) Builders Risk Insurance (Total EWP)	0.71% 0.11% 1.20% 1.05%	\$49,765 \$7,903 \$84,299 \$73,832
SUBTOTAL	Daniel Charles (Foto: 2111)	110070	\$6,474,609
	Overhead and Profit	8.50%	\$550,342
TOTAL EARLY WORK PACKAG	GE CONTRACTOR OF THE CONTRACTO		\$7,024,951
	SWA - EWP 1B Scope Owner Allowance - Risk Register		\$1,337,876 \$1,116,996
TOTAL CONTRACT AMENDME	NT		\$9,479,822
	SIPS Piping Owner Allowance SIPS - Risk Register 11.57% for P&P Bond / BR / GL / Fee		\$946,001 \$98,250 \$120,820
BREAKOUT - SIPS PIPING			\$1,165,071

## Early Work Package 1B

Not Applicable	General Conditions / General Requirements		\$0
Bid Category #EWP-01 57 13	Erosion Control		In Bid Cat #EWP-31
Bid Category #EWP-26	Electrical		\$209,070
Bid Category #EWP-31	Earthwork / Utilities (Storm Water Systems)		\$819,350
Bid Category #EWP-31 10	Site Clearing		\$0
Bid Category #EWP-32 11	Asphalt / Concrete Paving		\$0
Bid Category #EWP-32 31	Fencing		\$163,546
Bid Category #EWP-32 92	Grassing – Landscaping		In Bid Cat #EWP-31
Bid Category #EWP-33 02	Utilities (Transmission Piping)		\$0
SUBTOTAL			\$1,191,966
	Contingency		\$0
SUBTOTAL			\$1,191,966
	Payment & Performance Bond (Total EWP) (Base)	0.71%	\$9,478
	Payment & Performance Bond (Total EWP) (2 YR Warranty)	0.11%	\$1,505
	General Liability Insurance (Total EWP)	1.20%	\$16,055
	Builders Risk Insurance (Total EWP)	1.05%	\$14,061
SUBTOTAL			\$1,233,065
	Overhead & Profit	8.50%	\$104,811
<b>TOTAL SWA - EWP 1B SCOPE</b>			\$1,337,876

**Owner Allowances** 

RR 2	EOR EWP Design Scope Creep		\$125,000
RR 3	Potential Permitting Delay Costs		\$89,250
RR 5	Permitting Costs		\$42,500
RR 6	Material Testing		\$75,000
RR 11	Differing Site Conditions		\$45,000
RR 12	Adverse Weather Conditions		\$12,500
RR 13	Severe Weather Conditions		\$50,000
RR 17	Adverse Groundwater Conditions		\$25,000
RR 18	Ductile Iron Piping Pricing Escalation		\$89,850
RR 19	PVC Piping Pricing Escalation		\$40,300
RR 20	Ductile Iron Piping Pricing Escalation (SIPS)		\$98,250
RR 21	Other Material Escalation		\$49,600
RR 21	TOPO Elevation Site Error		\$137,700
RR 22	Additional AHJ Erosion Control Requirements		\$18,725
RR 24	Site Survey		\$40,000
RR 29	Temporary Power Usage		\$5,000
RR 30	Temporary Water Usage		\$12,500
RR 31	Utility Connection and Impact Fees		\$40,000
SUBTOTAL			\$996,175
	Payment & Performance Bond (Total EWP) (Base)	0.71%	\$7,913
	Payment & Performance Bond (Total EWP) (2 YR Warranty)	0.11%	\$1,257
	General Liability Insurance (Total EWP)	1.20%	\$12,404
	Builders Risk Insurance (Total EWP)	1.05%	\$11,740
SUBTOTAL			\$1,029,489
	Overhead & Profit	8.50%	\$87,507
TOTAL OWNER ALLOWANCES			\$1,116,996

Greenland WRF 100% True-Up								
Description	COST							
Cast-in-Place Concrete	\$73,985							
Metals and Fiberglass	\$52,789							
Metal Framing and Gypsum	\$8,585							
Specialties	\$2,803							
Architectural Canopies	\$10,045							
Thermoset Fiberglass Reinforced Plastic Duct and Acc.	\$8,719							
Electrical	\$1,507,745							
Process Piping Systems (AG Piping / Equipment Install)	\$332,319							
Instrumentation and Controls	\$113,524							
Influent Screening System	\$38,679							
Add Galvanize to Metal Building Framing Mtrl	\$64,461							
Credit Paint Finish at Metal Building Framing	(\$55,256)							
Credit Drain Pipe at Clarifiers per RFI 69	(\$17,736)							
Credit Bells at Future Connections per RFI 100	(\$6,462)							
Switch to Local Block Manufacturer CE#29	(\$84,234)							
Change Block Veneer Pattern CE #33	\$35,855							
EWP Electrical Changes PCO 20/ CE #20	\$29,544							
Added Fence at Outfall and Box Culvert	\$8,809							
SUBTOTAL	\$2,124,175							
Payment & Performance Bond (Total FWP) (Base)	\$15,917							
Payment & Performance Bond (Total FWP) (2 YR Warranty)	\$2,832							
General Liability Insurance (Total FWP)	\$28,487							
Builders Risk Insurance (Total FWP)	\$16,530							
Overhead & Profit	\$185,975							
INDIRECT SUBTOTAL	\$249,741							
SUBTOTAL	\$2,373,916							
Escalation Allowance (2%) - Not Included per JEA	\$0							
TOTAL	\$2,373,916							

Date: 12/15/2022 Item# 8



# Formal Bid and Award System

Award #8 December 15, 2022

**Type of Award Request:** INVITATION FOR BID (IFB)

Request #: NA

**Requestor Name:** Jessica Keeler **Requestor Phone:** (904) 665-6403

Project Title: Water and Wastewater Items for JEA Inventory Stock and Capital Projects

Project Number: Various
Project Location: JEA

Funds: Inventory Blanket Account

\$9,543,046.14 (Inventory Items)

**Business Unit Estimate:** \$1,236,857.54 (Capital Projects)

\$10,779,903.65 (Total)

## **Scope of Work:**

The purpose of this Invitation for Bid (IFB) is to solicit pricing for one thousand four hundred and twentynine (1429) Water and Wastewater Items for JEA Inventory Stock and three hundred and twenty-one (321) Water and Wastewater Items for Capital Projects. The primary use of these items is to support the Water and Wastewater operations of JEA. During the last twelve (12) months, the commodity spend for these items was \$5,605,876.45 for inventory items and \$1,231,914.17 for Capital (information only available for nine (9) months). At the time of the bid release, the inventory balance for the items found in this solicitation was \$2,916,594.43 with the average current lead time of twenty-one to one hundred eighty-two (21-182) days, depending on the item and nine (9) items having a lead time of eight (8) months.

JEA IFB/RFP/State/City/GSA#: 1410931446-23
Purchasing Agent: Eddie Bayouth

Is this a Ratification?:

### RECOMMENDED AWARDEE(S) INVENTORY STOCK:

Name	Vendor Contact	Email	Email Address		Amount
FERGUSON WATERWORKS	Robert Pinkston	rob.pinkston@f erguson.com	9692 Florida Mining Blvd. W, Jacksonville FL 32257	904-386-3277	\$9,561,000.88
FORTILINE, INC.	Blake Velz	blakevelz@fort iline.com	6982 Highway Ave. Jacksonville, FL 32254	904-349-9020	\$4,208,345.59

Amount for entire term of Contract/PO: \$13,769,346.47

Award Amount for remainder of this FY: \$10,327,009.85

Length of Contract/PO Term: One (1) Year

Begin Date (mm/dd/yyyy): 01/03/2023

End Date (mm/dd/yyyy): 01/02/2024

Renewal Options: None

### **BIDDERS:**

Name	Number of Items Bid	Bid Value	Number of Items Won	Amount of Items Won
FERGUSON WATERWORKS	1747	\$13,576,253.16	1129 (Inventory) 320 (Capital)	\$7,413,626.35 (Inventory) \$1,960,932.30 (Capital)
FORTILINE, INC.	685	\$9,093,067.02	298 (Inventory)	\$3,739,644.66 (Inventory)

### **Background/Recommendations:**

This solicitation was advertised on 10/28/2022. An optional pre-bid meeting for this solicitation was held on 11/04/2022. Three (3) vendors attended the meeting. At bid opening on 11/22/2022, JEA received two (2) Bids. Core & Main decided not to submit a bid because they felt that because of the volatility of the supply chain, their manufacturers could not guarantee pricing for a year, and they were not willing to share risk.

In order to continue to leverage JEA's spend for Water and Wastewater Items included in JEA Inventory, the internal team identified an additional seventy-eight (78) items that were added to the one thousand three hundred fifty-one (1351) in last year's inventory solicitation. To compartmentalize JEA's requirements, two (2) separate bid components were developed, one (1) for general inventory and one (1) for capital projects. There were two (2) items that did not receive bids in the inventory portion and one (1) item in the capital portion; those will be purchased as a spot buy for any emergent demand.

JEA evaluated the Bidders on price only, and the companies in the Recommended Awardees Table above are deemed to be the lowest responsive and responsible respondents for inventory and capital items.

Based on the success of the capital ordering procedure implemented last year, which facilitated the ordering and receipt of these items as well as ensured the items arrived at project sites at the same time and from one vendor, this portion of the solicitation was again separated with its own basis of award in order to be awarded to only one vendor. The evaluation criteria for this portion were that the bidder with the lowest price for the entire lot would win, as long as the minimum qualifications were met, and they quoted the correct JEA approved manufacturer and manufacturer part number.

JEA also believes it is in the best interest of the company to have backup suppliers for the Water and Wastewater Inventory items, with the next highest ranked due to market conditions. This decision is based on risk reduction by awarding across multiple suppliers which shapes JEA's ability to efficiently and effectively operate. Both suppliers are willing to be backups to the other, so 5% of the estimated usage for items found on each primary contract has been added to cover backup functions, which increases the amount of the contracts from what was originally submitted (Ferguson Waterworks - \$186,982.23 and Fortiline, Inc. - \$468,700.93).

Even with the aggregations of items and competitive bidding. JEA will realize an estimated cost increases via unit price increase of about twelve percent (12%) for inventory items, and about

twenty-five (25%) percent for capital items. Of the items in last years inventory solicitation, one thousand one hundred thirteen (1113) increased in price, fifty-seven (57) remained at the same price and two hundred twenty-three (223) decreased in price. The major reasons cited by the bidders for the price increases where the rise in inflation and the increase cost to ship and transport items.

Despite increases, JEA believes securing these items under contract will be advantageous long term from a cost and supply standpoint. JEA ensured there was competition for the included items, improved the procurement process, and reduced overall supply chain risk by being able to secure fixed pricing for the term of the contract for the items being awarded. By awarding to multiple vendors, JEA ensured they are getting the best price for each item. Separating the Capital Project Items and awarding to only one vendor will continue to improve efficiencies by reducing the complexity of ordering items and of receiving the items at the project site by having one vendor delivering all items directly to the project site.

Request approval to award contracts to Ferguson Waterworks in the amount of \$9,561,000.88 and Fortiline, Inc. in the amount of \$4,208,345.59 for Water and Wastewater inventory items carried in JEA's inventory stock and for Capital Project Items, for a total not to exceed amount of \$13,769,346.47 subject to the availability of lawfully appropriated funds.

12/15/2022

Manager: Kenny Pearson – Procurement Category Manager

Director: Jenny McCollum – Director, Procurement Services

**VP:** Alan McElroy – VP Supply Chain & Operations Support

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

Maria Maria

**Budget Representative** Date

Total for Existing Immediate this year with the second state of th

Part	12.47% \$ 9,499,6	1 \$ 1,383,206.87	\$ 11,096,148.01					Fortiline				Ferguson Waterworks	tory Bid Analysis	r Inver	6-23 Water and Wastewater Items for	141093144
ORDING   CAMPA   CAM	Price Comparison new price-old			um Bid Winner		Price After Receipt of Order Quantities		Quoted Mfg. & Part Number	Lead Time: In Calendar Days e After Receipt of Order		Quoted Unit Price	Quoted Mfg. & Part Number		UON	Item Description	JEA Item ID
Section   Company of the Company o	Previous price not from 6 last year \$ (1)					_			2730						1-1/2 COLLAR NUT & GSKT ASSY (CTS)	VLVDD025
March   Marc	Previous price not from					. 0					3 13.23			EA	1" COLLAR NUT & GSKT ASSY (CTS)	VLVDD023
Vision   V	6 last year \$ (5 6 Last Year's Contract \$ (5)					. 0	s · s ·				\$ 4.65		12	EA D	ADHESIVE, M-1, 28 OZ. FOR MANHOLE GRADE FLAT PRO	ADCCL018
West	Previous price not from	1 148.707	3 1,200.00	615.60 Pergusun	3 613.6		3 . 3 .		4 WEEKS	3 613.60	25.05	CHEWILING COSSUSO		EA	1" CORP COLLAR NUT & GSKT ASSY (CTS)	VLVDD024
March   100   10		4 -31.259	\$ 474.24	326.04 Ferguson	\$ 326.0	- 0	s · s ·		24 WEEKS	7 \$ 326.04	\$ 6.27	FORD NGFF4	52	EA	FLANGE, 1" DIA, 300# FORGED STEEL, SOCKET WELD	PFNFB250
1000000000000000000000000000000000000	6 Last Year's Contract \$					- 0	s · s ·						1	EA	ELL, 2", 90 DEGREE, PIPE - 304 STAINLESS STEEL, FIPT	FTGCL920
Column	6 Last Year's Contract \$ (i	2 -22.179	\$ 273.02	212.50 Ferguson	\$ 212.5	- 0	\$ - \$ -		2 WEEKS	\$ 212.50	\$ 12.50		17	EA	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO	FTGEE045
Company of the Comp	6 Last Year's Contract \$ (1,8)	0 -20.40	\$ 9,187.10	7,312.50 Ferguson	\$ 7,312.9	2.54 12	\$ 315.79 \$ 8,210.54	TPS TX3-0765-0000-000	4 WEEKS	5 \$ 7,312.50	\$ 281.25	TPS TX3-0765-0000-000	26	EA	STEEL, COOPER, PE, PVC, AC - OD 6,56-7,65	FTGCH095
Designation of the Control of the	6 Last Year's Contract \$ (1,4)	4 -20.319	\$ 6,968.64	5,553.44 Ferguson	\$ 5,553.4	- 0	s · s ·		2 WEEKS	\$ 5,553.44	\$ 11.38	ORDER BY DESCRIPTION OBD	488	EA	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO	
The content of the	6 Last Year's Contract \$ (2,3)	0 -20.28	\$ 11,440.80	9,120.30 Ferguson	\$ 9,120.3	5.20 12	\$ 220.60 \$ 9,265.20	TPS TX3-0561-0000-000	4 WEEKS	5 \$ 9,120.30	\$ 217.15	TPS TX3-0561-0000-000	42	EA	STEEL, COOPER, PE, PVC, AC - OD 4.45-5.61	
MORE   MARCH	6 Last Year's Contract \$ (6) Previous price not from	.0 -19.73	\$ 3,299.00	2,647.98 Ferguson	\$ 2,647.9	- 0	s · s ·		3 WEEKS	\$ 2,647.98	\$ 2,647.98	FORD F3-3290-30	,	EA	STAINLESS STEEL. INCLUDING S/S NUTS AND BOLTS.	
March   Marc		0 -19.179	\$ 920.40	744.00 Ferguson	\$ 744.0	- 0	s · s ·		12 WEEKS	S 744.00	\$ 6.20	A.Y. MCDONALD 72206 1-1/4 x 1	120		(MALE) x 1" (FEMALE).  TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO	
PRODUCT   PROD	6 Last Year's Contract \$ (1,5)	0 -19.055	\$ 8,025.00	6,496.00 Ferguson	\$ 6,496.0	3.60 12	\$ 329.93 \$ 6,598.60	TPS TX3-0984-0000-000	4 WEEKS	\$ 6,496.00	\$ 324.80	TPS TX3-0984-0000-000	20	EA	BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON, STEEL. COOPER. PE. PVC. AC - OD 8.54-9.84 3/4" COLLAR NUT & GSKT ASSY (CTS)	VLVDD022
The column	Previous price not from 6 last year \$ (-	.0 -18.20	\$ 235.00	192.23 Ferguson	\$ 192.2	- 0	s - s -		24 WEEKS	9 S 192.23	\$ 4.09	FORD NGD4	47	EA		
The column						- 0	s · s ·				\$ 9.63		65	EA	** NO SUBSTITUTE **	
MARCH   MARC	6 Last Year's Contract \$	3 -15.79	\$ 23.63	19.90 Ferguson	\$ 19.9	- 0	s - s -		2 WEEKS	\$ 19.90	\$ 19.90		-	EA.	RAISED FACE	
MARCHAN   MARC	6 Last Year's Contract \$					- 0	s - s -						2	EA	RAISED FACE FLANGE, 2" DIA, 150# FORGED STEEL, SOCKET WELD	
Property	6 Last Year's Contract \$ (					- 0	s - s -						1	EA	RAISED FACE FLANGE, 6" DIA, 150# CARBON STEEL, SOCKET WELD	
Prof.   Prof	6 Last Year's Contract \$ (5					- 0	5 - 5 -						5	EA	FLANGE, 4" DIA, 150# FORGED STEEL, SOCKET WELD	PFNFA600
The column   The	6 Last Year's Contract \$					. 0	, , , .						1 :	PA FA	FLANGE, 2 1/2" DIA, 150# FORGED STEEL, SOCKET WELD	PFNFA450
Trianger   Control   Con	6 Last Year's Contract S 6 6 Last Year's Contract S	11.699	\$ 181.72	160.48 Ferguson	\$ 160.4	- 0 1.20 12	\$ . \$ . \$ 4.24 \$ 21.20		2 WEEKS	2 S 160.48	\$ 2.72		59	EA EA	BUSHING. PIPE - BRASS. 3/4" X 1/4". ELL. PIPE - BRASS.STREET.90 DEGREE. 1/4"	FTGAJ920
The column							l								BUSHING, PIPE - NO LEAD BRASS, 2" X 1-1/2"	FTGAE604
April	6 Last Year's Contract \$ (1) 6 Last Year's Contract \$ (2)						\$ 12.88 \$ 1,738.80				\$ 11.02		135	EΑ	BUSHING, PIPE-NO LEAD BRASS, 3/4"MIPT X 1/2"FIPT	FTGAE580
THE COLUMN   THE	6 Last Year's Contract \$ 6 Last Year's Contract \$	0 -11.379	\$ 76.50	67.80 Ferguson	\$ 67.8		s s	MEMI 50003 XIELLIA 3/4 XL/1	2 WEEKS	5 \$ 67.80	\$ 2.26	WENT BIOGS AND 14 STATE	30	EA EA	BUSHING, PIPE - BRASS 3/4" X 3/8". BUSHING, PIPE - BRASS, 1/2"MIPT X 3/8" FIPT	FTGAE570 FTGAE550
THE COLUMN AND ADDRESS OF THE COLUMN AND A	6 Last Year's Contract \$					- 0	s · s ·						20	EA		FTGAE540 FTGAJ782
March   Marc	6 Last Year's Contract \$ (2)												120	EA	BUSHING, PIPE - NO LEAD BRASS, 3" X 2"	FTGAE602
Proceedings   1.0   1.	6 Last Year's Contract \$ (1) 6 Last Year's Contract \$ (6)										\$ 21.06		760	FΔ	ELL, PIPE - NO LEAD BRASS, 90 DEGREE, 2".	FTGAJ797
Company   Comp	6 Last Year's Contract S (2.	00 -11.299	\$ 1.984.00	1.760.00 Ferguson	S 1.760.0	0.80 12	\$ 7.44 \$ 2.380.80		2 WEEKS	S 1.760.00	\$ 5.50		320	EA	ELL. PIPE - BRASS. STREET.90 DEGREE.3/4" BUSHING, PIPE - NO LEAD BRASS 1"MIPT X 3/4"FIPT.	
THE COLUMN AND ADDRESS OF STREET   1	6 Last Year's Contract \$ (5. 6 Last Year's Contract \$ (2.													EA		FTGAE590
VALUE   VALU	6 Last Year's Contract \$ (2)													EA	ELL, PIPE - NO LEAD BRASS, 90 DEGREE, 3/4".	FTGAJ756
MONTH   COLUMN   CONTROL CAME   COLUMN   COLUM															2"COLLAR NUT & GSKT ASSY (CTS)	VLVDD026
THE REAL PART AND COLOR CONTROL OF THE PART AND COLOR OF THE PAR	Previous price not from	0 -10.965	\$ 20.90	18.61 Ferguson	S 18.6	- 0	s - s -		24 WEEKS	1 \$ 18.61	\$ 18.61	FORD NGK4	,	EA	COUPLING, ADAPTER - 4", MALE ADAPTER X FEMALE	HSECC112
March   Marc	6 Last Year's Contract \$ (:	0 -10.56	\$ 526.60	471.00 Ferguson	\$ 471.0	. 0	s . s .		3 WEEKS	5 S 471.00	\$ 23.55	EVER-TITE PART-A	20	EA	THREAD, PART A, FOR USE WITH QUICK DISCONNECT	
## PROPERTY OF THE PROPERTY OF	Previous price not from 6 last year \$ ()	0 -8.47		280.08 Ferguson	\$ 280.0	. 0	s · s ·	Merit Brass XNL114-2416	2 WEEKS	s 280.08		Merit Brass XNL114-2416	36	EA		
PROJECT   PROJ	6 Last Year's Contract \$ 6 Last Year's Contract \$ (1: 6 Last Year's Contract \$ (5:	-8.419	\$ 1,831.50	1,677.50 Ferguson	\$ 1,677.5	0.00 12 4.82 12			2 WEEKS 2 WEEKS	5 \$ 1,677.50 1 \$ 6.504.54	\$ 3.05			EA EA	NIPPLE, PIPE - NO-LEAD BRASS, 1" X CLOSE.	FTGAL510 FTGAL710
PRINCES   1997   1990   1   1   1   1   1   1   1   1   1	6 Last Year's Contract \$ (2) 6 Last Year's Contract \$ (9)	00 -8.189 10 -8.179	\$ 2,695.00 \$ 11,462.40	2,474.50 Ferguson 10,526.40 Ferguson	\$ 2,474.5 \$ 10,526.4	7.20 12	\$ 7.28 \$ 3,567.20		2 WEEKS 2 WEEKS	\$ 2,474.50 \$ 10,526.40	\$ 5.05		490	EA EA	NIPPLE, PIPE - NO-LEAD BRASS, 1" X 3".	FTGAL523
FIGURE   PROJECT   PROJE	6 Last Year's Contract \$ (2) 6 Last Year's Contract \$ (1)	80 -8.169	\$ 2,588.80			5.60 12	\$ 21.41 \$ 3,425.60		2 WEEKS	5 2,377.60				EA	NIPPLE, PIPE - NO-LEAD BRASS, 2" X 4". NIPPLE, PIPE, NO-LEAD BRASS, 1"x6"	FTGAL720 FTGAL630
FIGURE   STATE   STA	6 Last Year's Contract \$ (1) 6 Last Year's Contract \$ (1)					. 0	s . s .						203	EA	NIPPLE, PIPE, NO-LEAD BRASS, 1"x12"	FTGAL700
Fig.	6 Last Year's Contract \$ (3- 6 Last Year's Contract \$ (9:	8 -8.139 60 -8.129	\$ 4,291.98 \$ 11,762.50	3,943.17 Ferguson 10,807.50 Ferguson	\$ 3,943.1 \$ 10,807.5				2 WEEKS 2 WEEKS	7 \$ 3,943.17 3 \$ 10,807.50	\$ 17.07 \$ 43.23		231 250	EA EA	NIPPLE, PIPE - NO-LEAD BRASS, 2" X 12".	FTGAL740
FIGURE   PRINCE   RESIDENCE   FIGURE   PRINCE   RESIDENCE   FIGURE   PRINCE   RESIDENCE   FIGURE   FIGURE   PRINCE   RESIDENCE   FIGURE   FIGURE   PRINCE   RESIDENCE   FIGURE   FIGURE   PRINCE   FIGURE   FIGU	6 Last Year's Contract \$			9.52 Ferguson	\$ 9.5	- 0	s . s .					OBDER BY DESCRIPTION ORD	1	EA		FTGAL098 FTGAL705
Figure   F	6 Last Year's Contract \$ (1)	-8.089	\$ 1,852.80	1,703.04 Ferguson	\$ 1,703.0	1.84 12 3.60 12	\$ 12.77 \$ 2,451.84 \$ 9.56 \$ 2,963.60		2 WEEKS	7 \$ 1,703.04	\$ 8.87			EA EA	NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X 3". NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 6".	FTGAL617 FTGAL440
THEALED   S	6 Last Year's Contract \$ (1)							ORDER BY DESCRIPTION OBD					86	EA	NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" X 6"	FTGAL550
FIGURE   1.00	6 Last Year's Contract \$ 6 Last Year's Contract \$ (1:	96 -8.029		15.60 Ferguson	\$ 15.6	- 0	s . s .		2 WEEKS	\$ 15.60	\$ 3.90		4	EΑ	THREADED	
FIGURE   1   1   1   1   1   1   1   1   1	6 Last Year's Contract \$ (3: 6 Last Year's Contract \$	00 -7.999 55 -7.969	\$ 3,906.00 \$ 5.65	3,594.00 Ferguson 5.20 Ferguson	\$ 3,594.0 \$ 5.2	3.00 12 - 0	s - s -		2 WEEKS 2 WEEKS	9 \$ 3,594.00 4 \$ 5.20	\$ 5.99 \$ 1.04		600	EA EA	NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X CLOSE. NIPPLE, PIPE - NO-LEAD BRASS, 1/4" X CLOSE.	FTGAL610 FTGAL086
FIGURE   F	6 Last Year's Contract \$ (2:	-7.929	\$ 2,842.50	2,617.50 Ferguson	\$ 2,617.5	2.50 12	\$ 5.03 \$ 3,772.50	· · · · · · · · · · · · · · · · · · ·	2 WEEKS	9 \$ 2,617.50	\$ 3.49			EA	NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 3".	FTGAL420
FIGURE   F	6 Last Year's Contract \$ (1) 6 Last Year's Contract \$ (1)					. 0	5 5							EA Γ FΔ		FTGCT105
FIGURE   A   10   MODE BY DESCRIPTION ORDER BY DE	6 Last Year's Contract \$ (1					. 0	s s							EA		
FIGURE   STATE   STA	6 Last Year's Contract \$ (2-	00 -7.309	\$ 3,289.00	3,049.00 Ferguson	\$ 3,049.0	- 0	s - s -		2 WEEKS	9 \$ 3,049.00	\$ 30.49			EA		
FIGURE   TELEPH NO.1426 BMSS.1/4" \$1.46" \$	6 Last Year's Contract \$	55 -7.309	\$ 11.65				5   5				\$ 2.16	OBDER BY DESCRIPTION ORD		EA	ELL, PIPE - NO-LEAD BRASS, 1/1/4: FIPT BOTH ENDS, 90	FTGAJ720 FTGCL265
FICLADS   EL.   PRF : FIRETE NO.1420 BBMS.51 2"   PRF 12"   MITTS   EA. 25   DREFT BBMS.5 NN.102-32   S 1.834.26   NWEES   S 5 5 0   S 1.834.26   Foregoon   S 1.977.90   7.28%   Last	6 Last Year's Contract \$ (- 6 Last Year's Contract \$ (-			-		. 0	s . s .						52	EA	TEE, PIPE - NO-LEAD BRASS 1-1/4" x 1-1/4" x 1-1/4" FIPT	
FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 0 5 43.40 12 5 48.460 2 WEEKS MERIT BRASS XML102-32 5 27.07 \$ 5.41.40 12 5 48.460 Ferguson 5 532.40 -7.228 List FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 5 48.40 12 5 78.30 Ferguson 5 84.39 -7.228 List FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 5 48.40 2 WEEKS MERIT BRASS XML102-32 5 27.07 \$ 78.30 Ferguson 5 84.39 -7.228 List FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 5 48.40 12 5 78.30 Ferguson 5 84.39 -7.228 List FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 5 48.40 12 5 78.30 Ferguson 5 84.39 -7.228 List FTGCL/SD ELI, PRE- NO-LEAD BASS, SYL* FPT BOTH BIOS, 50 5 78.30 Ferguson 5 84.39 Ferguson 5 84.39 Ferguson 5 84.39 Ferguson 5 84.39 Ferguson 5 84.30 Ferguson 5 84.39 Fer	6 Last Year's Contract \$ (1-					- 0	s · s ·						57	O EA	DEGREES	
FTGCL255 ELL, PIPE - NO-LEAD BRASS, 1" FIPT BOTH ENDS, 90	6 Last Year's Contract \$ ()							MERIT BRASS XNL102-32	2 WEEKS		\$ 24.23	MERIT BRASS XNL102-32	20	EA		
DECREPS EA 355 ORDER BY DESCRIPTION ORD \$ 6.82 \$ 2.421.10 Ferration \$ 2.609.25 7.21%   Last	6 Last Year's Contract \$ 6 Last Year's Contract \$ (1)					. 0	\$ 3.49 \$ 101.21		2 WEEKS		\$ 2.70	ORDER BY DESCRIPTION ORD	29	EΑ	ELL, PIPE - NO-LEAD BRASS, 1" FIPT BOTH ENDS, 90 DEGREES	FTGCL255
PFSBA205 BUSHING, 3/4" x 1/2", 316 STAINLESS STEEL SCH 40,	6 Last Year's Contract \$					. 0	s s				\$ 2.75		333	EA	BUSHING, 3/4" X 1/2",316 STAINLESS STEEL SCH 40,	PFSBA205

FTGAJ050	CDUPLING, PIPE - NO LEAD BRASS, 3/4".								
PFSBA407	BUSHING, 2" X 1" DIA 316 STAINLESS STEEL, SCH 40,	EA	600 MERIT BRASS XNL111 3/4"	\$ 3.58 \$ 2,148.00 2 WEEKS	MERIT BRASS XNL111 3/4" \$		\$ - 0	\$ 2,148.00 Ferguson	\$ 2,310.00 -7.01% Last Year's Contract \$ (16
FTGAE614	THREADED BUSHING, PIPE - NO LEAD BRASS, 2" X 1-1/4"	EA	1	\$ 12.95 \$ 12.95 2 WEEKS	s		\$ - 0	\$ 12.95 Ferguson	\$ 13.90 +6.83% Last Year's Contract \$ Previous price not from
FTGAE510	BUSHING, PIPE - BRASS, 1/4"MIPT X 1/8" FIPT.	EA	24 MERIT BRASS BUSHING, PIPE - NO LEAD BRASS,	\$ 11.95 \$ 286.80 2 WEEKS \$ 1.47 \$ 7.35 2 WEEKS	MERIT BRASS BUSHING, PIPE - NO LEAD BRASS, \$	13.35	\$ 320.40 12	\$ 286.80 Ferguson \$ 7.35 Ferguson	\$ 304.80 -5.91% last year \$ (1
PFSEF200	ELBOW, 90 DEGREE, 3/4" DIA, 316 STAINLESS STEEL, SCH	EA	3						
FTGAL745	40. THREADED NIPPLE, PIPE - STAINLESS 316 GRADE, 2" x 12"	EA	5	\$ 4.75 \$ 23.75 2 WEEKS		-	\$ - 0	\$ 23.75 Ferguson	\$ 25.20 -5.75% Last Year's Contract \$
FTGAL735	NIPPLE, PIPE - STAINLESS 316 GRADE, 2" x 6"	EA	38 ORDER BY DESCRIPTION OBD	\$ 31.65 \$ 1,202.70 2 WEEKS	\$		\$ - 0	\$ 1,202.70 Ferguson	\$ 1,274.90 -5.66% Last Year's Contract \$ (7
FTGAJ003	ELL, PIPE - BRASS.1-1/2" FIPT BOTH ENDS. 45 DEGREE.	EA	94 ORDER BY DESCRIPTION OBD	\$ 16.08 \$ 1.511.52 2 WEEKS \$ 15.24 \$ 182.88 2 WEEKS	S	17.04	\$ - 0 \$ 204.48 12	\$ 1.511.52 Ferguson \$ 182.88 Ferguson	\$ 1.601.76 -5.63% Last Year's Contract \$ (9 \$ 193.32 -5.40% Last Year's Contract \$ (1
FTGAJ001	ELL, PIPE - BRASS, 1" FIPT BOTH ENDS, 45 DEGREE		37 MERIT BRASS XNL102-16		MERIT BRASS XNL102-16 \$				
PFBUA400	UNION. 2" DIA. SCH 80 PVC. SXS	EA EA	3/ MERII BRASS XNC102-16 9	\$ 7.63 \$ 282.31 2 WEEKS \$ 17.00 \$ 153.00 2 WEEKS	MERII BRASS XNLIUZ-16 S	8.53	\$ 315.61 12 \$ - 0	\$ 282.31 Ferguson \$ 153.00 Ferguson	\$ 297.48 -5.10% Last Year's Contract \$ (1 \$ 160.92 -4.92% Last Year's Contract \$
PFSBA154	BUSHING, 1/2" X 3/8" DIA 316 STAINLESS STEEL, SCH 40, THREADED	EA	1	\$ 1.90 \$ 1.90 2 WEEKS	s		s - 0	\$ 1.90 Ferguson	\$ 1.99 -4.52% Last Year's Contract \$
FTGAJ650	ELL, PIPE - NO LEAD BRASS, 45 DEGREE, 3/4".	EA	115 MERIT BRASS XNL102 3/4"	\$ 4.55 \$ 523.25 2 WEEKS	MERIT BRASS XNL102 3/4" \$	5.08	\$ 584.20 12	\$ 523.25 Ferguson	\$ 547.40 -4.41% Last Year's Contract \$ (2
FTGAJ002	ELL, PIPE - BRASS, 1-1/4" FIPT BOTH ENDS, 45 DEGREE	EA	5 MERIT BRASS XNL102-20	\$ 12.49 \$ 62.45 2 WEEKS	MERIT BRASS XNL102-20 \$	13.96	\$ 69.80 12	\$ 62.45 Ferguson	\$ 64.25 -2.80% Last Year's Contract \$
HYDFF200	KIT, REPAIR, TRAFFIC, YELLOW.				MENT BIOGS ANEIDE ES	13.30			
CLPCC850	CLAMP, FULL CIRCLE REPAIR, 4.74 - 5.14 X 15", FOR	EA	8 WATEROUS WT/77D	\$ 370.00 \$ 2,960.00 8 WEEKS	5	-	\$ . 0	\$ 2,960.00 Ferguson	\$ 3,040.00 -2.63% Last Year's Contract \$ (8
	WATER AND SEWER LINES OF PVC, DI AND CI PIPE, TO BE MADE OF STAINLESS STEEL AND HAVE RUBBER GASKET								
	GLUED TO THE INSIDE, ( NOTE: ALL 15" CLAMPS MUST	FΔ	48 FORDFLEX F151415	\$ 140.50 \$ 6.744.00 3 WEEKS	SMITH-BLAIR INC. 226-048015-000 \$	146.32	\$ 7,023.36 28	\$ 6,744.00 Ferguson	\$ 6,902.88 -2.30% Last Year's Contract \$ (15
FTGAE612	BUSHING, PIPE - NO LEAD BRASS, 2" X 1"		63 MERIT BRASS XNL114-3216	\$ 13.88 \$ 874.44 2 WEEKS	MERIT BRASS XNL114-3216 \$	15.51	\$ 977.13 12	\$ 874.44 Ferguson	
PPERW100	PIPE, PVC, 10*, DR18, 20 FT. LENGTH, AWWA C-900,	EA	65 WENT BRASS ARC114-3216	3 13.00 3 5/4.44 Z WEEKS	MERII BRA33 ANLII4-3216	15.51	3 977.13 12	5 874.44 Pergusun	\$ 888.30 -1.56% last year \$ (2
	CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS								
	ALLOWED.								
		ET.	1 WESTLAKE PIPE (FKA NAPCO) OBD	\$ 38.51 \$ 38.51 3 WEEKS	e			\$ 38.51 Ferguson	Previous price not from \$ 38.75 -0.62%   last year \$
MHLSE014	WRAPID SEAL ENCLOSURE, SHALL BE 12" WIDE, COLOR -	i	A THE STORE SHE (FAR RAPLO) ODD	30.51 3 WEEKS	5	-		So.si rerguson	
	BLACK, USED TO HOLD IN PLACE WRAPID SEAL MATERIAL (ID #MHL-SE-004) DURING THE HEAT SHRINK PROCESS	EA	56 CANUSA CLS-12	\$ 9.80 \$ 548.80 4 WEEKS	s		s - 0	\$ 548.80 Ferguson	\$ 549.92 -0.20% Last Year's Contract \$
MHLSE012	WRAPID SEAL CLOSURE, SHALL BE 6" WIDE, COLOR - BLACK, USED TO HOLD IN PLACE WRAPID SEAL MATERIAL								
FTGAT395	(ID #MHL-SE-002), DURING THE HEAT SHRINK PROCESS, BEND, DUCTILE IRON, 3°, 90 DEGREE, MECHANICAL	EA	25 CANUSA CLS-6	\$ 5.04 \$ 126.00 4 WEEKS	s		\$ - 0	\$ 126.00 Ferguson	\$ 126.25 +0.20% Last Year's Contract \$
MHLSE015	JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES). WRAPID SEAL CLOSURE, SHALL BE 18" WIDE, COLOR	EA	62	\$ 52.36 \$ 3,246.32 3 WEEKS	s	57.35	\$ 3,555.70 28	\$ 3,246.32 Ferguson	\$ 3,252.52 -0.19% Last Year's Contract \$
	BLACK.	RO	25 CANUSA CLS-18	\$ 14.70 \$ 367.50 4 WEEKS	s		\$ - 0	\$ 367.50 Ferguson	\$ 368.00 -0.14% Last Year's Contract \$
MHLSE010	WRAPID SEAL PRIMER, SHALL BE IN A ONE GALLON CONTAINER. COLOR: SILVER. WRAPID SEAL, ROLL SHALL BE 12* WIDE X 50 LINEAR	GL	25	\$ 123.30 \$ 3,082.50 4 WEEKS	s		ş - o	\$ 3,082.50 Ferguson	\$ 3,082.75 -0.01% Last Year's Contract \$
MHLSE004	WRAPID SEAL, ROLL SHALL BE 12" WIDE X 50 LINEAR FOOT. COLOR - BLACK	RO	18 CANUSA WS-12-50	\$ 825.45 \$ 14,858.10 4 WEEKS	4		\$ - 0	\$ 14,858.10 Ferguson	\$ 14,858.64 0.00% Last Year's Contract \$
FTGAL330	NIPPLE PIPE - NO-LEAD BRASS 1/2" X 4"	EA	10	\$ 3.88 \$ 38.80 2 WEEKS \$ 5.65 \$ 39.55 2 WEEKS	S	5.13 7.48	\$ 51.30 12 \$ 52.36 12	\$ 38.80 Ferguson \$ 39.55 Ferguson	\$ 38.80 0.00% Last Year's Contract \$ \$ 39.55 0.00% Last Year's Contract \$
FTGAL350 FTGAR020	NIPPLE PIPE - NO-LEAD BRASS, 1/2" X 6".  TEE, PIPE - NO-LEAD BRASS, 1/4" X 1/4" X 1/4".	EA	7	\$ 3.24 \$ 22.68 2 WEEKS	5	7.98	\$ 52.36 12 \$ - 12	\$ 39.55 Ferguson \$ 22.68 Ferguson	\$ 22.68 0.00% Last Year's Contract \$
FTGAN555	PLUG, PIPE, NO-LEAD BRASS, 1"	EA	31 ORDER BY DESCRIPTION OBD	\$ 3.68 \$ 114.08 2 WEEKS	s		s - 0	\$ 114.08 Ferguson	\$ 114.08 0.00% Last Year's Contract \$
FTGCL445	ELL, PIPE - STREET, NO-LEAD BRASS, 1-1/4" FIPT x 1-1/4" MIPT. 90 DEGREES	EA	30	\$ 15.71 \$ 471.30 2 WEEKS	s		\$ - 0	\$ 471.30 Ferguson	\$ 471.30 0.00% Last Year's Contract \$
ADCPR002	PRIMER, PIPE, PVC & CPVC, CLEAR, TEMPERATURE 0 TO 110 DEGREES, 1 QUART CAN, ASTM F-656,								
BDMAA188	CAULK, BUTYL-FLEX, ONE PART BUTYL RUBBER SEALANT.	EA	24 EZ WELD 21104	\$ 105.00 \$ 2,520.00 2 WEEKS	s		\$ - 0	\$ 2,520.00 Ferguson	\$ 2,520.00 0.00% Last Year's Contract \$
BDMAA188	WHITE. MUST MEET FEDERAL SPEC TT-S-001657 (TYPE 1)								
BDMAA262	10.1 FLUID OZ. TUBE. **SAME AS BDMDD275**  ROD. CONNECTOR - 3/4". (COUPLER) ZINC PLATED.	EA EA	12 DAP 18182 116	\$ 65.00 \$ 780.00 4 WEEKS \$ 1.50 \$ 174.00 2 WEEKS	\$ \$		\$ - 0 \$ - 0	\$ 780.00 Ferguson \$ 174.00 Ferguson	\$ 780.00 0.00% Last Year's Contract \$ \$ 174.00 0.00% Last Year's Contract \$
ELNSP603	PUMP, SUMP, SUBMERSIBLE, 4/10 HP, 115 V, WORK CTR	EA	2 HYDROMATIC PUMP SP40A1	\$ 900.00 \$ 1,800.00 6 WEEKS	s		s - 0	\$ 1,800.00 Ferguson	\$ 1,800.00 0.00% Last Year's Contract \$
FASCC921	WASHER, FLAT, 4" X 4" SQUARE, 1/8" THICK CARBON STEEL WITH 7/8" CENTER HOLE			\$ 150.00 \$ 3,750.00 3 WEEKS				\$ 3,750.00 Ferguson	\$ 3,750.00 0.00% Last Year's Contract \$
FTGAL210	NIPPLE. PIPE - NO-LEAD BRASS, 3/8" X CLOSE.	EA	2	\$ 1.18 \$ 2.36 2 WEEKS	S	- :	\$ 0	\$ 2.36 Ferguson	\$ 2.36 0.00% Last Year's Contract \$
FTGAL220 FTGAL310	NIPPLE. PIPE - NO-LEAD BRASS. 3/8" X 2".  NIPPLE. PIPE - NO-LEAD BRASS. 1/2" X CLOSE.	EA EA	39	\$ 1.69 \$ 3.38 2 WEEKS \$ 1.56 \$ 60.84 2 WEEKS	5	- :	\$ - 0	\$ 3.38 Ferguson \$ 60.84 Ferguson	\$ 3.38 0.00% Last Year's Contract \$ 5 60.84 0.00% Last Year's Contract \$
FTGAL320 FTGAL618	NIPPLE, PIPE - NO-LEAD BRASS, 1/2" X 3". NIPPLE, PIPE, NO-LEAD BRASS, 1"x4"	EA	52	\$ 2.96 \$ 153.92 2 WEEKS	Š	-	\$ - 0	\$ 153.92 Ferguson	\$ 153.92 0.00% Last Year's Contract \$
FTGAN520	PLUG. PIPE - BRASS. 1/4".	EA	117 ORDER BY DESCRIPTION OBD 33	\$ 7.16 \$ 837.72 2 WEEKS \$ 1.34 \$ 44.22 2 WEEKS	S .	-	\$ - 0	\$ 837.72 Ferguson \$ 44.22 Ferguson	\$ 837.72 0.00% Last Year's Contract \$ 5 44.22 0.00% Last Year's Contract \$
FTGAN530 FTGAN540	PLUG. PIPE - BRASS. 3/8". PLUG. PIPE - BRASS, 1/2".	EA	27	\$ 1.54 \$ 41.58 2 WEEKS \$ 2.44 \$ 53.68 2 WEEKS	S		\$ . 0	\$ 41.58 Ferguson \$ 53.68 Ferguson	\$ 41.58 0.00% Last Year's Contract \$ \$ 53.68 0.00% Last Year's Contract \$
FTGAN550	PLUG, PIPE - BRASS, 3/4".	EA	50	\$ 2.79 \$ 139.50 2 WEEKS	s		\$ 0	\$ 139.50 Ferguson	\$ 139.50 0.00% Last Year's Contract \$
FTGAN557	PLUG, PIPE, NO-LEAD BRASS, 1-1/4"	EA	16 ORDER BY DESCRIPTION OBD	\$ 5.46 \$ 87.36 2 WEEKS	s		\$ - 0	\$ 87.36 Ferguson	\$ 87.36 0.00% Last Year's Contract \$
FTGAN570	PLUG, PIPE, NO-LEAD BRASS, 2"	EA	41 ORDER BY DESCRIPTION OBD	\$ 11.00 \$ 451.00 2 WEEKS	s		s - 0	\$ 451.00 Ferguson	\$ 451.00 0.00% Last Year's Contract \$
FTGBB287	FLANGE, THREADED, REDUCING, 9" FLANGE WIAH A 2" THREADED TAP, 125 LB. CLASS, 8-HOLE, CAST/DUCTILE,								
	MUST MEET ANSI & ASTM. (FLANGE FOR 4" PIPE WITH A	EA	3 SMITH-COOPER INTERNATIONAL 18RT1020090	\$ 195.00 \$ 585.00 10 WEEKS				\$ 585.00 Ferguson	\$ 585.00 0.00% Last Year's Contract \$
FTGCH075	2" THREADED TAP)  COUPLING, PIPE - NO-LEAD BRASS, 1-1/4" FIPT x 1-1/4"					-	,		
FTGCH085	FIPT COUPLING, PIPE - NO-LEAD BRASS, 1-1/2" FIPT x 1-1/2"	EA	66 ORDER BY DESCRIPTION OBD	\$ 9.15 \$ 603.90 2 WEEKS	5		. 0	\$ 603.90 Ferguson	\$ 603.90 0.00% Last Year's Contract \$
FTGCH500	FIPT COUPLING, DRIVING - 2", GALVANIZED, FULLY THREADED	EA	95 ORDER BY DESCRIPTION OBD	\$ 12.44 \$ 1,181.80 2 WEEKS	, s		\$ - 0	\$ 1,181.80 Ferguson	\$ 1,181.80 0.00% Last Year's Contract \$
	FOR DRIVING GALVINIZED PIPE. BOTH ENDS TO BE THREADED FIPT, WATERWELL REAMED AND DRIFTED								
	COUPLING, AS SUPPLIED BY CAPITAL OR APPROVED	[		\$ 93.70 \$ 562.20 2 WEEKS			,		
FTGCL455	ELL, PIPE - STREET, NO-LEAD BRASS, 1/1/2" FIPT x 1/ 1/2	<u> </u>			\$	-		\$ 562.20 Ferguson	\$ 562.20 0.00% Last Year's Contract \$
FTGCX100	MIPT. 90 DEGREES GASKET MATERIAL - RED RUBBERIZED, 1/16" THICKNESS	EA	33	\$ 20.46 \$ 675.18 2 WEEKS	\$		\$ - 0	\$ 675.18 Ferguson	\$ 675.18 0.00% Last Year's Contract \$
	X 3' WIDTH, APPROXIMATELY 30 FT LENGTH. (TO BE SHIPPED IN 30 FT. ROLLS ONLY)	FT	30	\$ 20.00 \$ 600.00 4 WEEKS	4	.	s - 0	\$ 600.00 Ferguson	\$ 600.00 0.00% Last Year's Contract \$
FTGCX150	GASKET MATERIAL - RED RUBBERIZED, 1/8" THICKNESS X 3' WIDTH (TO BE SHIPPED IN 30 FT. ROLLS ONLY)		60	\$ 45.00 \$ 2.700.00 4 WEEKS				\$ 2,700.00 Ferguson	\$ 2,700.00 0.00% Last Year's Contract \$
HFINI040	NIPPLE, HOSE, 1" ID HOSE SIZE X 1" NPT, COMBINATION	i.	30	43.00 3 2,700.00 4 WEEKS	5	-	, ,	\$ 2,700.00 Ferguson	5 2,5000 Coop last real 5 Contract S
	TYPE, BARBED SHANK X MALE PIPE THREAD, STEEL,								
HSECC124	COUPLING, ADAPTER - 6", MALE ADAPTER X FEMALE	EA	5 DIXON ST-10	\$ 15.00 \$ 75.00 3 WEEKS	, s		\$ - 0	\$ 75.00 Ferguson	\$ 75.00 0.00% Last Year's Contract \$
	THREAD, PART A, FOR USE WITH QUICK DISCONNECT	FA	S EVER-TITE PART-A	\$ 50.00 \$ 250.00 3 WEEKS		.	, ,	\$ 250.00 Ferguson	\$ 250.00 0.00% Last Year's Contract \$
HYDDD300	NUT, HOLD DOWN FIRE HYDRANT, 4-1/2" M & H, FOR					-	,		
HYDDD305	1988 OR NEWER HYDRANTS. ** NO SUBSTITUTE ** NUT, OPERATING FIRE HYDRANT, 4-1/2" M & H, OPEN	EA	4 M & H 446760	\$ 250.00 \$ 1,000.00 10 WEEKS	\$		, , 0	\$ 1,000.00 Ferguson	\$ 1,000.00 0.00% Last Year's Contract \$
	RIGHT. FOR 1997 OR NEWER HYDRANTS. *** NO SUBSTITUTE ***	EA	8 M & H 446754	\$ 450.00 \$ 3,600.00 10 WEEKS	s		\$ - 0	\$ 3,600.00 Ferguson	\$ 3,600.00 0.00% Last Year's Contract \$
MARCB001	MARKER, CURB, 2-1/2" CIRCLES BLACK ON RED LABLED "POWER"								
presses.		EA	936 REPNET INC. 2.5NPO	\$ 6.50 \$ 6,084.00 4 WEEKS	s		\$ - 0	\$ 6,084.00 Ferguson	\$ 6,084.00 0.00% Last Year's Contract \$
PFSPB050	PLUG, SQUARE HEAD, 1/4", 316 STAINLESS STEEL, SCH 40 THREADED	EA	1	\$ 1.20 \$ 1.20 2 WEEKS	s		\$ - 0	\$ 1.20 Ferguson	\$ 1.20 0.00% Last Year's Contract \$
PPEPV455	PIPE, PVC, SCH-40, 1", 20 FT. LENGTHS, PURPLE RECLAIM WATER SOLVENT WELD BELL	EA	100 FORD 0501040PURP	\$ 45.00 \$ 4,500.00 4 WEEKS	s	T	\$ - 0	\$ 4,500.00 Ferguson	\$ 4,500.00 0.00% Last Year's Contract \$
	WATER SOLVENT WELD BELL PIPE, PVC, SCH-40, 2", 20 FT. LENGTHS, PURPLE RECLAIM WATER SOLVENT WELD BELL PIPE, PVC, 2" X 20 FT. LENGTHS, SCH 40, GLUE JOINT, ALL	FΔ	100	\$ 85.00 \$ 8,500.00 4 WEEKS			\$	\$ 8,500.00 Ferguson	\$ 8,500.00 0.00% Last Year's Contract \$
PPEPV465	THOUSANDLY ENGINEERS WELL BELL			5 8,300.00 HIEEKS	5	-		a,suc.ou rerguson	United State 1 Contract S
PPEPV465 PPERW020	PIPE, PVC, 2" X 20 FT. LENGHTS, SCH 40, GLUE JOINT, ALL	1 1					1 1		
	PIPE, PVC, 2" X 20 FT. LENGHTS, SCH 40, GLUE JOINT, ALL PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS						l l		
	PIPE MUST BE COLORED PANTONE PURPLE 522C FOR	FT	1	\$ 4.25 \$ 4.25 4 WEEKS	\$		\$ - 0	\$ 4.25 Ferguson	\$ 4.25 0.00% Last Year's Contract \$
PPESCO24	PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED. PIPE, PVC SCH 40 1/2". 20 FT LENGTHS. BELL ON ONE FIND.	FT FT	300	\$ 4.25 \$ 4.25 4 WEEKS \$ 0.72 \$ 216.00 4 WEEKS	s s		\$ - 0 \$ - 0	\$ 216.00 Ferguson	\$ 4.25 0.00% Last Year's Contract \$ \$ 216.00 0.00% Last Year's Contract \$
PPERW020  PPESC024  TEMHE017	PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED. PIPE, PVC SCH 40 1/2". 20 FT LENGTHS. BELL ON ONE END. HEATER, EDISON SCREW BASE, 120 V, 50 W CHROMALO)	FT FT	1 300 9 CHROMALOX SCB-50-253809		\$ \$		\$ - 0 \$ - 0 \$ - 0		
PPESCO24	PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED. PIPE, PVC SCH 40 1/2". 20 FT LENGTHS. BELL ON ONE FIND.	FT FT EA	1 300 9 CHROMALOX 5CB-50-253809	\$ 0.72 \$ 216.00 4 WEEKS	\$ \$ \$		\$ - 0 \$ - 0 \$ - 0	\$ 216.00 Ferguson	\$ 216.00 0.00% Last Year's Contract \$

TLSDD880	NUT DRIVER, HEX - 1/4", PRECISION FORMED HEAT						
	TREATED HEX OPENINGS, CHROME PLATED SHANKS,						
	COLOR CODED FIRE RESISTANT HANDLES, 3" SHANK						
	LENGTH, APRROX, 6-5/8" OVERALL LENGTH, PROTO						
	#9208 EA	31 RAPTOR RAP 14503	\$ 12.00 \$ 372.00 4 WEEKS	s · s	- 0	\$ 372.00 Ferguson	\$ 372.00 0.00% Last Year's Contract \$ -
TLSDD940	SET, NUT DRIVER, 7-PIECE - SET MUST INCLUDE AT LEASE						
	SEVEN (7) OF THE FOLLOWING SIZES: 3/16", 7/32", 1/4",						
	9/32", 5/16", 11/32", 3/8", 7/16", 1/2", SET INCLUDES	17 ARMSTRONG TOOLS 66-843	\$ 135.00 \$ 2,295.00 4 WEEKS			\$ 2,295.00 Ferguson	\$ 2,295.00 0.00% Last Year's Contract \$ -
TLSFF980	VINYL OR PLASTIC POUCH ** NO SUBSTITUTE ** EA SOCKET, 7/8" - 1/2" DRIVE, 12 POINT	17 ARMSTRUNG TOOLS 60-643	3 133.00 3 2,293.00 4 WEEKS	, ,		3 2,295.00 Ferguson	\$ 2,295.00 0.00% Last Year's Contract \$ -
	EA	6 STANLEY - PROTO INDUSTRIAL TOO 5428	\$ 30.00 \$ 180.00 4 WEEKS	s - s	- 0	\$ 180.00 Ferguson	\$ 180.00 0.00% Last Year's Contract \$ -
VLVAA310	VALVE, BALL - PVC/CPVC, 2", TRU UNION TYPE, VALVE						
1	MUST COME WITH BOTH SOCKET & THREADED END						
	CONNECTORS, EPDM O-RINGS, TEFLON SEATS, FULL PORT						
	DESIGN, 150 PSI AT 73 DEGREES, BI-DIRECTIONAL.		S 95.00 S 1.805.00 3 WEEKS			6 1 00 00 5	\$ 1,805.00 0.00% Last Year's Contract \$ -
FTGAL130	NIPPLE, PIPE - NO-LEAD BRASS, 1/4" X 6". EA	19	\$ 3.48 \$ 17.40 2 WEEKS	\$ 4.60 \$	23.00 12	\$ 1,805.00 Ferguson \$ 17.40 Ferguson	\$ 17.40 0.00% Last Year's Contract \$ -
FTGAL525	NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" CLOSE						
	EA	55 ORDER BY DESCRIPTION OBD	\$ 5.01 \$ 275.55 2 WEEKS	ORDER BY DESCRIPTION OBD \$ 5.89 \$	323.95 12	\$ 275.55 Ferguson	S 275.55 0.00% Last Year's Contract S -
FTGAR050	TEE. PIPE - NO-LEAD BRASS. 3/4" X 3/4" X 3/4". EA	120	\$ 5.85 \$ 702.00 2 WEEKS	\$ 7.03 \$	843.60 12	\$ 702.00 Ferguson	\$ 702.00 0.00% Last Year's Contract \$ -
FTGAL270	NIPPLE. PIPE - NO-LEAD BRASS. 3/8" X 8". EA	1	\$ 5.36 \$ 5.36 2 WEEKS	\$ 7.09 S	7.09 12	\$ 5.36 Ferguson	S 5.36 0.00% Last Year's Contract S
FTGAL430	NIPPLE PIPE - NO-LEAD BRASS, 3/4" X 5". EA	51	\$ 5.71 \$ 348.31 2 WEEKS \$ 6.96 \$ 160.08 2 WEEKS	\$ 7.87 \$ \$ 8.36 \$	480.07 12 192.28 12	\$ 348.31 Ferguson \$ 160.08 Ferguson	\$ 348.31 0.00% Last Year's Contract \$ - \$ 160.08 0.00% Last Year's Contract \$ -
FTGANS60 FTGALS30	PLUG, PIPE - BRASS, 1-1/2". EA NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" X 3'	25	3 6.96 3 100.08 2 WEEKS	3 8.36 3	192.28 12	3 180.08 Perguson	\$ 160.08 0.00% Last Year's Contract \$ -
1104230	EA	75 ORDER BY DESCRIPTION OBD	\$ 7.66 \$ 574.50 2 WEEKS	ORDER BY DESCRIPTION OBD S 9.00 S	675.00 12	\$ 574.50 Ferguson	\$ 574.50 0.00% Last Year's Contract \$ -
FTGAL360	NIPPLE. PIPE - NO-LEAD BRASS. 1/2" X 8". EA	4	\$ 7.34 \$ 29.36 2 WEEKS	\$ 9.71 \$	38.84 12	\$ 29.36 Ferguson	\$ 29.36 0.00% Last Year's Contract \$ -
FTGAL540	NIPPLE, PIPE, O-LEAD BRASS, 1-1/4" X 4"						
	EA	42 ORDER BY DESCRIPTION OBD	\$ 10.09 \$ 423.78 2 WEEKS	ORDER BY DESCRIPTION OBD \$ 11.85 \$	497.70 12	\$ 423.78 Ferguson	S 423.78 0.00% Last Year's Contract S -
FTGAL450 FTGAL620	NIPPLE, PIPE - NO-LEAD BRASS, 3/4" X 10". EA NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X 4". EA	100	\$ 11.64 \$ 1.164.00 2 WEEKS \$ 12.58 \$ 377.40 2 WEEKS	\$ 15.40 S \$ 16.64 S	1.540.00 12 499.20 12	\$ 1.164.00 Ferguson \$ 377.40 Ferguson	\$ 1.164.00 0.00% Last Year's Contract \$ - \$ 377.40 0.00% Last Year's Contract \$ -
FTGAL560	NIPPLE, PIPE - NO-LEAD BRASS, 1-1/2" X 4". EA NIPPLE, PIPE, NO-LEAD BRASS, 1-1/4" X 12"	30	3 12.36 3 377.40 2 WEEKS	3 16.64 3	499.20 12	3 377.40 Perguson	3 377.40 0.00% Last Year's Contract 3
TIGHESOU	EA	36 ORDER BY DESCRIPTION OBD	\$ 29.09 S 1.047.24 2 WEEKS	ORDER BY DESCRIPTION OBD S 987.83 S	35.561.88 12	S 1.047.24 Ferguson	S 1.047.24 0.00% Last Year's Contract S -
PFSUA400	UNION. 2" DIA 316 STAINLESS STEEL. SCH 40. THREADED EA	1	\$ 38.40 \$ 38.40 2 WEEKS	s . s	. 0	\$ 38.40 Ferguson	\$ 38.36 0.10% Last Year's Contract \$ 0.04
PPESC300	PIPE, PVC SCH 40, 3" FT	300	\$ 5.45 \$ 1,635.00 4 WEEKS	s - s	- 0	\$ 1,635.00 Ferguson	\$ 1,632.00 0.18% Last Year's Contract \$ 3.00
PPESC600	PIPE, PVC, SCH 40, 6", 20 FT LENGTHS. **** NO						
PPESC400	SUBSTITUTES **** FT	20	\$ 13.25 \$ 265.00 4 WEEKS	S · S	. 0	\$ 265.00 Ferguson	\$ 264.40 0.23% Last Year's Contract \$ 0.60
PPESCAUU	PIPE, PVC, SCH 40, 4", 20 FT LENGHTS **** NO SUBSTITUTE ****	20	S 6.00 S 120.00 4 WEEKS			\$ 120.00 Ferguson	\$ 119.60 0.33% Last Year's Contract \$ 0.40
PFSUA100	UNION. 1/2". 316 SS. THREADED EA	2	\$ 8.60 \$ 17.20 2 WEEKS	s s	. 0	\$ 17.20 Ferguson	\$ 17.12 0.47% Last Year's Contract \$ 0.08
PPESC124	PIPE PVC SCH 40 1-1/2" FT	612	\$ 1.80 \$ 1.101.60 4 WEEKS	s . s	. 0	\$ 1.101.60 Ferguson	\$ 1.095.48 0.56% Last Year's Contract \$ 6.12
PFSPB200	PLUG, SQUARE HEAD, 3/4" DIA 316 STAINLESS STEEL, SCH	_					
parrena.	40, THREADED EA	2	\$ 2.75 \$ 5.50 2 WEEKS	\$ ·   \$	. 0	\$ 5.50 Ferguson	\$ 5.46 0.73% Last Year's Contract \$ 0.04
PPESC200 VLVAA262	PIPE. PVC SCH 40 2". 20 FT LENGHTS. BELL ON ONE END. FT VALVE, BALL, 2" STAINLESS 316 GRADE, FOR SEWER	1800	\$ 2.20 \$ 3.960.00 4 WEEKS	3 .   5		\$ 3.960.00 Ferguson	\$ 3.924.00 0.92% Last Year's Contract \$ 36.00
1540000	APPLICATIONS EA	53 ORDER BY DESCRIPTION OBD	\$ 90.00 \$ 4,770.00 4 WEEKS	s	. 0	\$ 4,770.00 Ferguson	\$ 4,701.10 1.47% Last Year's Contract \$ 68.90
CLPMM025	T3, WIDE RANGE SERVICE SADDLE, 2"x1" US (2.10-2.40)						Previous price not from
	EA	4 TPS T3SS-0240-1011-EX	\$ 182.15 \$ 728.60 3 WEEKS	TPS T3SS-0240-1011-EX \$ 186.92 \$	747.68 14	\$ 728.60 Ferguson	\$ 717.20 1.59% last year \$ 11.40
HSEEE147	HOSE, GASKET RUBBER 6" FOR QUICK DISCONNECT						
	COUPLINGS. EA	35	\$ 3.00 \$ 105.00 4 WEEKS	s · s	. 0	\$ 105.00 Ferguson	\$ 103.25 1.69% Last Year's Contract \$ 1.75
FTGBK705	TAPPING SLEEVE, 16X2 IP 316SS TAPN SLV 17.32-17.80						
	EA	1 FORD METER BOX COMPANY OBD	\$ 1,250.00 \$ 1,250.00 3 WEEKS	s	- 0	\$ 1,250.00 Ferguson	\$ 1,225.45 2.00% Last Year's Contract \$ 24.55
FTGBK640	TAPPING SLEEVE, 12X2 IP 316SS TAPN SLV 12.75-13.20						
		1 FORD METER BOX COMPANY OBD	\$ 773.70 \$ 773.70 3 WEEKS			\$ 773.70 Ferguson	\$ 757.80 2.10% Last Year's Contract \$ 15.90
MTECC470	TOP, METER BOX, STEEL, PRIMED & PAINTED BLACK, NO	I FORD METER BOX COMPANY OBD	3 7/3.70 3 7/3.70 3 WEEKS	, ,		3 775.70 Perguson	3 757.80 2.10% Last Year'S Contract 3 15.50
	READING LID, LIFTING EYE ON EA. END, W/(TWO) 2" TRPL						
	PRE-DRILLED HOLE, MADE W/ 3/16" FLOOR PLATE. FULLY						
	RIBBED & DIMENSIONS AS PER DRWNG. BROOKS MODEL						
	#65T-STI (20" X 31 5") OR FOLIAI EA	105 GLASMASTERS T1527DN15-9-BL	\$ 232.00 \$ 24,360.00 16 WEEKS	GLASMASTERS T1527DN15-9-BL \$ 254.87 \$	26,761.35 42	\$ 24,360.00 Ferguson	\$ 23,856.00 2.11% Last Year's Contract \$ 504.00
MTECC445	TOP, METER BOX, STEEL, PRIMED & PAINTED BLACK, NO						
	READING LID, LIFTING EYE ON EA. END, W/(TWO) 2" TRPL						
	PRE-DRILLED HOLE, MADE W/3/16" FLOOR PLATE. FULLY BIRRED & DIMINSIONS AS PER DRWG. BROOKS MODEL						
		315 GLASMASTERS T1118DN15-9-BL	\$ 185.60 \$ 58,464.00 16 WEEKS	GLASMASTERS T1118DN15-9-BL \$ 203.90 \$	64,228.50 42	\$ 58,464.00 Ferguson	\$ 57,251.25 2.12% Last Year's Contract \$ 1,212.75
FTGDU010	#37T-STI (15 5" X 22 5") OR FOLIAL TEE, PVC - DR18, 10" X 10" X 6", ALL OUT- LETS TO BE						
	BELLED AND GASKETED, C-900, ALL FITTINGS TO BE						
	INJECTION MOLDED. EA	2	\$ 1,100.00 \$ 2,200.00 3 WEEKS	\$ 1,327.35 \$	2,654.70 28	\$ 2,200.00 Ferguson	\$ 2,140.88 2.76% Last Year's Contract \$ 59.12
PFSTA250 FTGEE850	TEE, 1" DIA 316 STAINLESS STEEL, SCH 40, THREADED EA SLEEVE, DUCTILE IRON, 16", MECHANICAL JOINT, 10-MIL	4	\$ 8.60 \$ 34.40 2 WEEKS	5 - 5	- 0	\$ 34.40 Ferguson	\$ 33.36 3.12% Last Year's Contract \$ 1.04
FIGEESSO	EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES),						
	LINION TYLER US PIPE OR FOLIAL EA	5	\$ 1,102.51 \$ 5,512.55 3 WEEKS	\$ 1,233.97 \$	6,169.85 28	\$ 5,512.55 Ferguson	\$ 5,341.90 3.19% Last Year's Contract \$ 170.65
FTGEE640	SLEEVE, DUCTILE IRON, 8", MECHANICAL JOINT, 10-MIL			1,23337			17003
	EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES),						
	UNION, TYLER, US PIPE, OR EQUAL EA	4	\$ 438.91 \$ 1,755.64 3 WEEKS	\$ 491.24 \$	1,964.96 28	\$ 1,755.64 Ferguson	\$ 1,701.28 3.20% Last Year's Contract \$ 54.36
FTGBH095	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 10",	1	\$ 575.83 \$ 575.83 3 WEEKS	\$ 644.49 \$	644.49 28	\$ 575.83 Ferguson	\$ 558.00 3.20% Last Year's Contract \$ 17.83
FTGBM620	EXPOXYLINED, WITHOUT ACCESSORIES EA TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X 12" X 12".	1	7 373.63 3 5/5.83 3 WEEKS	5 644.49 5	V44.43 20	→ 3/5.83 Ferguson	3 336.00 3.20% Last Year's Contract \$ 17.83
· roumozo	40-MIL EPOXYLINED, WITHOUT ACCESSORIES EA	2	\$ 958.45 \$ 1,916.90 3 WEEKS	\$ 1,072.74 \$	2,145.48 28	\$ 1,916.90 Ferguson	\$ 1,857.54 3.20% Last Year's Contract \$ 59.36
FTGEE660	SLEEVE, DUCTILE IRON, 10", MECHANICAL JOINT, 10-MIL						
	EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES),						
	UNION, TYLER, US PIPE, OR EQUAL EA	3	\$ 536.35 \$ 1,609.05 3 WEEKS	\$ 600.30 \$	1,800.90 28	\$ 1,609.05 Ferguson	\$ 1,559.22 3.20% Last Year's Contract \$ 49.83
FTGEE680	SLEEVE, DUCTILE IRON, 12", MECHANICAL JOINT, 10-MIL						
	EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES), UNION, TYLER, US PIPE, OR EQUAL	4	\$ 681.25 \$ 2,725.00 3 WEEKS	\$ 762.48 \$	3,049.92 28	\$ 2,725.00 Ferguson	\$ 2,640.60 3.20% Last Year's Contract \$ 84.40
FTGBH070	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 4",	1		3 /62.48 3		- A,rabou reignan	
	EXPOXYLINED. WITHOUT ACCESSORIES EA	1	\$ 577.93 \$ 577.93 3 WEEKS	s . s	- 0	\$ 577.93 Ferguson	\$ 560.03 3.20% Last Year's Contract \$ 17.90
FTGBM605	DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X 6", 40-MIL						
	EPOXYLINED. WITHOUT ACCESSORIES TEE. EA	4	\$ 379.27 \$ 1,517.08 3 WEEKS	\$ 424.49 \$	1,697.96 28	\$ 1,517.08 Ferguson	\$ 1,470.08 3.20% Last Year's Contract \$ 47.00
FTGEG908	REDUCER, DUCTILE 6" X 4", MJ, 40 MIL EPOXY LINED, WITHOUT ACCESSORIES EA	.	\$ 254.95 \$ 254.95 3 WEEKS	\$ 285.34 \$	285.34 28	\$ 254.95 Ferguson	\$ 247.05 3.20% Last Year's Contract \$ 7.90
FTGBM600	TEE, DUCTILE IRON, MECHANICAL JOINT, 4" X 4" X 4", 40-	1	234.93 3 Z54.95 3 WEEKS	5 285.34 5	03 PC.CU.		\$ 247.05 3.20% Last Year's Contract \$ 7.90
	MIL EPOXYLINED, WITHOUT ACCESSORIES EA		\$ 228.07 \$ 456.14 3 WEEKS	\$ 255.26 \$			
FTGEE600	SLEEVE, DUCTILE IRON, 4", MECHANICAL JOINT, 10-MIL				510.52 28		\$ 442.00 3.20% Last Year's Contract \$ 14.14
1	EPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES),	2			510.52 28	\$ 456.14 Ferguson	\$ 442.00 3.20% Last Year's Contract \$ 14.14
1	UNION, TYLER, US PIPE, OR EQUAL EA					\$ 456.14 Ferguson	
hareraes.		6	\$ 186.07 \$ 1,116.42 3 WEEKS	\$ 208.25 \$	5 510.52 28 6 1,249.50 28		\$ 442.00 3.20% Last Year's Contract \$ 14.14 5 1.081.80 3.20% Last Year's Contract \$ 34.62
VALGL063	VALVE, GLOBE, 3/4", SOCKETWELD, SA182-F-22 STEEL,	6	\$ 186.07 \$ 1,116.42 3 WEEKS	\$ 208.25 \$		\$ 456.14 Ferguson	
VALGL063	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y-	6 1 CONVAL 0 75-146734522		\$ 208.25 \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62
VALGL063 PPERW080	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN CLASS RSON EA PIPE, PVC, 8", DR18, 20 FT. LENGTH, AWWA C-900, CLASS	6 1 COWAL 0.75-14621-F22	\$ 186.07 \$ 1,116.42 3 WEEKS \$ 7,750.00 \$ 7,750.00 3 WEEKS	\$ 208.25 S		\$ 456.14 Ferguson	
	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN CLASS 3COO EA PIPE, PVC, 8", DR18, 20 FT. LENGTH, AWWA C-900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR	6 1 CONVAL 0.75-14622-F22		\$ 208.25   S -   S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62
	3,558 PSI @ 1,000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- DATTERN CLASS SEGN PRE, PVC, S*, DA18, 20 FT. LENGTH, AWWA C-900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS	6 1 CONNAL 0.75-14621/F22	\$ 7,750.00 \$ 7,750.00 3 WEEKS	5 208.25 S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 250.00
PPERWOSO	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN C1 ACS 3R00  EA  PIPE, PVC, 87, 9018, 20 FT. LENGTH, AWWA C-900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALL DIWED  FT.	6 1 CONMA 0.75-346221-222		5 208.25 S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62
	3,558 PSI @ 1,000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- DATTERN CLASS SEGN PRE, PVC, S*, DA18, 20 FT. LENGTH, AWWA C-900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS	6 1 CONNAL 0.75-14621-F22	\$ 7,750.00 \$ 7,750.00 3 WEEKS	\$ 208.25 \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 250.00
PPERWOSO	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN C1 ACS 3R00  EA  PIPE, PVC, 87, 9018, 20 FT. LENGTH, AWWA C-900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALL DIWED  FT.	6 1 CORVAL 0.75-14622+722	\$ 7,750.00 \$ 7,750.00 3 WEEKS	5 208.25 5 5 . 5 5 . 5		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 250.00
PPERWOSO	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN C1 ACS 3R00  EA  PIPE, PVC, 87, 9018, 20 FT. LENGTH, AWWA C-900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALL DIWED  FT.	6 1 CONVAL 0.75-14G2J-F22 70	\$ 7,750.00 \$ 7,750.00 3 WEEKS	5 208.25 S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 250.00
PPERWOSO	3,558 PSI @ 1000 DEG F, 1,497 PSI @/ 1,100 DEG F, Y- PATTERN C1 ACS 3R00  EA  PIPE, PVC, 87, 9018, 20 FT. LENGTH, AWWA C-900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALL DIWED  FT.	70	\$ 7,750,00 \$ 7,750,00 3 WEES  \$ 2564 \$ 1,776,20 3 WEES	\$ 208.25 \$ 5 - \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 34.62 \$ 7,000.00 3.33% Last Year's Contract \$ 210.00 \$ \$ 1,735.30 3.51% Last Year's Contract \$ 60.90
PPERWORD  FTGBKSSS	3.558 P.B. (\$2.000 DEF, 1.497 PS) (\$2.100 DEF, 1.458 PS) (\$5.000 DEF	6 1 CONVAL 0.75-14G2J-F22 70 1 FORD METER BOX COMPANY ORD	\$ 7,750.00 \$ 7,750.00 3 WEEKS	\$ 208.25 \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 250.00
PPERWOSO	1,558 P to 9,000 DOE 7, 1,479 P 109 / 1,000 DOE 7, 1 EART STEP / 1,000 DOE 7, 1 EART STEP / 1,000 EART	70	\$ 7,750,00 \$ 7,750,00 3 WEES  \$ 2564 \$ 1,776,20 3 WEES	\$ 208.25 \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 210.00 \$ 1,735.30 3.51% Last Year's Contract \$ 60.90
PPERWORD FTGBKSSS	3.558 P.B. (\$2.000 DEF, 1.497 PS) (\$2.100 DEF, 1.458 PS) (\$5.000 DEF	70	\$ 7,750,00 \$ 7,750,00 3 WEES  \$ 2564 \$ 1,776,20 3 WEES	\$ 208.25 \$ \$ \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 210.00 \$ 1,735.30 3.51% Last Year's Contract \$ 60.90
PPERWORD FTGBKSSS	ASSE PIE 9 1000 DEF 1. 429 PT SIEP 71.00 DEF 5. EARTEN CASS CASE CASE CASE CASE CASE CASE CASE	70	\$ 7,790,00 \$ 7,730,00 3 WHERS \$ 75.64 \$ 1,796,20 3 WHERS \$ 629-63 \$ 529-65 3 WHERS	5 208.25 5 5 - 5 5 - 5		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,500.00 8.33% Last Year's Contract \$ 250.00 \$ 1,775.30 3.53% Last Year's Contract \$ 60.90 \$ 608.00 3.53% Last Year's Contract \$ 22.45
PPERWOSO  FTGBKSSS  PPERWO40	1,558 P is 0,900 DOE F 1, 147 P 169 / 1,000 DEF F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F	70	\$ 7,750,00 \$ 7,750,00 3 WEES  \$ 2564 \$ 1,776,20 3 WEES	5 208.25 S S S S S S S S S S S S S S S S S S S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 34.62. \$ 7,000.00 3.33% Last Year's Contract \$ 200.00 \$ 1,755.30 3.53% Last Year's Contract \$ 60.90 \$ 666.00 3.53% Last Year's Contract \$ 22.45
PPERWORD  FTGBKSSS	ASSE PIE 9 1000 DEF 1. 429 PT SIEP 71.00 DEF 5. EARTEN CASS CASE CASE CASE CASE CASE CASE CASE	70	\$ 7,790,00 \$ 7,730,00 3 WHERS \$ 75.64 \$ 1,796,20 3 WHERS \$ 629-63 \$ 529-65 3 WHERS	\$ 208.25 \$ \$ . \$ \$ 5 . \$ \$ 5 . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,500.00 8.33% Last Year's Contract \$ 250.00 \$ 1,775.30 3.53% Last Year's Contract \$ 60.90 \$ 608.00 3.53% Last Year's Contract \$ 22.45
PPERWOSO  FTGBKSSS  PPERWO40	1,558 P is 0,900 DOE F 1, 147 P 169 / 1,000 DEF F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F	70	\$ 7,790,00 \$ 7,730,00 3 WHERS \$ 75.64 \$ 1,796,20 3 WHERS \$ 629-63 \$ 529-65 3 WHERS	\$ 208.25 \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,500.00 8.33% Last Year's Contract \$ 250.00 \$ 1,775.30 3.53% Last Year's Contract \$ 60.90 \$ 608.00 3.53% Last Year's Contract \$ 22.45
PPERWOSO  FTGBKSSS  PPERWO40	1,558 P is 0,900 DOE F 1, 147 P 169 / 1,000 DEF F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F	70	\$ 7,790,00 \$ 7,730,00 3 WHERS \$ 75.64 \$ 1,796,20 3 WHERS \$ 629-63 \$ 529-65 3 WHERS	\$ 208.25 \$ \$ . \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,500.00 8.33% Last Year's Contract \$ 250.00 \$ 1,775.30 3.53% Last Year's Contract \$ 60.90 \$ 608.00 3.53% Last Year's Contract \$ 22.45
PPERWOSO  FTGBKSSS  PPERWO40	1,558 P is 0,900 DOE F 1, 147 P 169 / 1,000 DEF F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750.00 \$ 7,750.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5 208.25 5 5 . 5 5 . 5 5 . 5		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson	\$ 1,081.00 3.20% (ast Year's Contract \$ 34.62. \$ 7,000.00 3.33% (ast Year's Contract \$ 350.00. \$ 1,735.10 3.53% (ast Year's Contract \$ 60.90. \$ 608.00 1.53% (ast Year's Contract \$ 21.45. \$ 226.17 1.54% (ast Year's Contract \$ 7.75.
PPERWORD  FTGB8355  PPERWORD  FTGB8395	ASSET PLE 2000 DEEP 1.4277 PSIØ 21.000 DEEP 1.7  ENTITIBLE LOSS STOTE TE LISECTION AND CORPS. CALLS STEP 1.5 THE STOTE THE STOTE AND THE STOTE	70	\$ 7,790,00 \$ 7,730,00 3 WHERS \$ 25.64 \$ 1,796,20 3 WHERS \$ 629-63 \$ 529-65 3 WHERS	\$ 208.35 \$ \$ . \$ \$ . \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,500.00 8.33% Last Year's Contract \$ 250.00 \$ 1,775.30 3.53% Last Year's Contract \$ 60.90 \$ 608.00 3.53% Last Year's Contract \$ 22.45
PPERWOSO  FTGBKSSS  PPERWO40	ASSE PIE 9 2000 DEF 1, 429 PIE 9/1, 200 DEF 1, 10  PIET, PIE 7, 50 PIE, 20 PT. LENGTH, ANWAR C-500, CAASS  PIET, PIE 7, 50 PIE, 20 PT. LENGTH, ANWAR C-500, CASS  RECLAND WATER SERVICE. NO D'HER COLORS  ALLOWED.  TAPPING SLEEVE, BUJ PI 31655 TAPIN SLV B.B.P.9 GS  PIE, PIE 2, C. PIELL 20 PT. LENGTH, S. WANA C-500, CASS 3.5. PIEP MILES TAPIN SLV B.B.P.9 GS  ALLOWED.  PIE, PIE 2, C. PIELL 20 PT. LENGTH, S. WANA C-500, CASS 3.5. PIEP MILES TAPIN SLV B.B.P.9 GS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, S. WANA C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, S. WANA C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, AWWAR C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, AWWAR C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, AWWAR C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS  ALLOWED.  PIE 2, PIE 2, C. PIELL 20 PT. LENGTH, AWWAR C-500, CASS 3.5. PIEP MILES TAPIN SLV B.D.P.9 L.P. FIE COLORS 3.5. PIEP MILES TAPIN SLV B.D.P.	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750.00 \$ 7,750.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 208.25 9  5 . 5  5 . 5  5 . 5		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson	\$ 1,081.00 3.20% (ast Year's Contract \$ 34.62. \$ 7,000.00 3.33% (ast Year's Contract \$ 350.00. \$ 1,735.10 3.53% (ast Year's Contract \$ 60.90. \$ 608.00 1.53% (ast Year's Contract \$ 21.45. \$ 226.17 1.54% (ast Year's Contract \$ 7.75.
PPERWORD  FTGB8355  PPERWORD  FTGB8395	1,558 P is 0,900 DOE F 1, 147 P 158 P 1,100 DOE F 1, 15 P 1 P 1,100 DOE F 1, 15 P 1,100 DOE F 1,10	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750.00 \$ 7,750.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 208.25 \$ \$ 5 \$ 5 \$ 5		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson	\$ 1,081.00 3.20% (ast Year's Contract \$ 34.62. \$ 7,000.00 3.33% (ast Year's Contract \$ 350.00. \$ 1,735.10 3.53% (ast Year's Contract \$ 60.90. \$ 608.00 1.53% (ast Year's Contract \$ 21.45. \$ 226.17 1.54% (ast Year's Contract \$ 7.75.
PPERWORD  FTGB8355  PPERWORD  FTGB8395	ASSET PLE 2000 DEE F. 1.479 TS INF J. 100 DEE F. 1.  SATTEREN CASS CONTROL ENGINE, ANWA CODO, CLASS CONTROL CO	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790.00 \$ 7,790.00 3 WHENS  \$ 25.66 \$ 1,796.20 3 WHENS  \$ 629.65 \$ 629.65 3 WHENS  \$ 7,32 \$ 226.92 3 WHENS  \$ 683.55 \$ 683.55 3 WHENS	\$ 208.25 \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 681.55 Ferguson	\$ 1,081.00 3.20% last Year's Centract \$ 34.62 \$ 7,500.00 13.33% last Year's Centract \$ 20.00 \$ 1,755.30 13.51% last Year's Centract \$ 60.90 \$ 608.00 35.53% last Year's Centract \$ 21.45 \$ 219.17 15.6% last Year's Centract \$ 7.75 \$ 660.00 13.57% last Year's Centract \$ 7.75
PPERWORD  FTGB8355  PPERWORD  FTGB8395	1,558 P to 9,000 CEG 1, 1,479 P 169 / 1,000 CEG 7, 1, 1  PATTERE L CASS VATE C TEMENTS AND C CODE CASS C C C C	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750.00 \$ 7,750.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5 208.25 S S S S S S S S S S S S S S S S S S S		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson	\$ 1,081.00 3.20%   last Year's Contract \$ 34.62   \$ 7,000.00 3.33%   last Year's Contract \$ 250,00   \$ 1,775.30 3.53%   last Year's Contract \$ 60,00   \$ 1,775.30 3.53%   last Year's Contract \$ 40,00   \$ 608.00 3.53%   last Year's Contract \$ 7.75   \$ 2,181.95 3.60%   last Year's Contract \$ 7.75   \$ 5 2,181.95 3.60%   last Year's Contract \$ 7.852   \$ 2,181.95 3.60%   last Year's Contract \$ 7.852
PPERVOID  FTGRESS  PPERVOID  FTGRESS  PPERVOID  FTGRESS  PPERVOID	1,558 P to 9,000 CEG 1, 1,479 P 169 / 1,000 CEG 7, 1, 1  PATTERE L CASS VATE C TEMENTS AND C CODE CASS C C C C	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790.00 \$ 7,790.00 3 WHENS  \$ 25.66 \$ 1,796.20 3 WHENS  \$ 629.65 \$ 629.65 3 WHENS  \$ 7,32 \$ 226.92 3 WHENS  \$ 683.55 \$ 683.55 3 WHENS	\$ 208.25 \$ \$ . \$ \$		\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 681.55 Ferguson	\$ 1,081.00 3.20%   last Year's Contract \$ 34.62   \$ 7,000.00 3.33%   last Year's Contract \$ 250,00   \$ 1,775.30 3.53%   last Year's Contract \$ 60,00   \$ 1,775.30 3.53%   last Year's Contract \$ 40,00   \$ 608.00 3.53%   last Year's Contract \$ 7.75   \$ 2,181.95 3.60%   last Year's Contract \$ 7.75   \$ 5 2,181.95 3.60%   last Year's Contract \$ 7.852   \$ 2,181.95 3.60%   last Year's Contract \$ 7.852
PPERVOID  FIGRESS  FIGRESS  FIGRESS  FIGRESS  FIGRESS  FIGRESS	1,558 P. 0.9 1000 DOE 7 1.479 T. 98 (7 1.00 DOE 7 1.7 EAT THE PLAN OF THE PLAN	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750,00 \$ 7,750,00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	124950 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 129.620 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 683.55 Ferguson \$ 4,281.60 Ferguson \$ 4,281.60 Ferguson	\$ 1,081.00 3.20% (ast Year's Contract \$ 14.62   5 7,000.00 3.33% (ast Year's Contract \$ 20.00) 5 1,735.30 3.53% (ast Year's Contract \$ 60.90   5 468.00 3.53% (ast Year's Contract \$ 21.45   5 228.17 15.4% (ast Year's Contract \$ 7.75   5 660.00 3.53% (ast Year's Contract \$ 22.55   5 2,181.95 3.60% (ast Year's Contract \$ 78.52   5 4,128.44 3.60% (ast Year's Contract \$ 15.21.6   6 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
PPERVOID  FTGBESS  FTGBESS  FTGBESS  FTGBESS  FTGBESS  FTGATSS	ASSET PLE 2000 DEEP 1.4797 SII Ø 21.000 DEEP 5. P.  SATTERE L'ASSET STE L'ESSETTA, AND COSS. CALCES TESS. PER MUST SE COLORED PANTONE PURPLE FOR THE STEP STATE STEP STEP STEP STEP STEP STEP STEP ST	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790.00 \$ 7,750.00 3.WERS  \$ 25.64 \$ 1,795.20 3.WERS  \$ 679.45 \$ 679.45 3.WERS  \$ 7.32 \$ 226.92 3.WERS  \$ 683.55 \$ 683.55 3.WERS  \$ 14.97 \$ 2,269.47 3.WERS	5 . 5 5 . 5 5 . 5 5 . 5	1 12450 28 0 0 0 0 0	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,790.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 683.55 Ferguson \$ 683.55 Ferguson	\$ 1,081.00 3.20%   last Year's Contract \$ 34.62   \$ 7,000.00 3.33%   last Year's Contract \$ 250,00   \$ 1,775.30 3.53%   last Year's Contract \$ 60,00   \$ 1,775.30 3.53%   last Year's Contract \$ 40,00   \$ 608.00 3.53%   last Year's Contract \$ 7.75   \$ 2,181.95 3.60%   last Year's Contract \$ 7.75   \$ 5 2,181.95 3.60%   last Year's Contract \$ 7.852   \$ 2,181.95 3.60%   last Year's Contract \$ 7.852
PPERVOID  FTGRESS  PPERVOID  FTGRESS  PPERVOID  FTGRESS  PPERVOID	1,558 P.B. (2000 DEF, 1.497 PS) (2) 1,000 DEF, 1.497 PS) (2) DEF, 1.50 PS, 2000 DEF, 1.497 PS) (2) DEF, 1.50 PS, 2011 DEF, 1.60 PS, 2011 DEF,	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790,00 \$ 7,750,00 3 WHERS \$ 7566 \$ 1,796,20 3 WHERS \$ 629,45 \$ 629,45 3 WHERS \$ 7,32 \$ 226,92 3 WHERS \$ 683,55 \$ 683,55 3 WHERS \$ 1497 \$ 2,260,47 3 WHERS \$ 7,1100 \$ 2,211,00 3 WHERS \$ 5 7,1100 \$ 2,211,00 3 WHERS \$ 5 7,1100 \$ 2,211,00 3 WHERS	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 126.92 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 4,281.60 Ferguson \$ 1,796.60 Ferguson \$ 1,796.70 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,000.00 3.33% Last Year's Contract \$ 200.00 \$ 1,755.30 3.53% Last Year's Contract \$ 60.90 \$ 668.00 3.53% Last Year's Contract \$ 22.45 \$ 229.37 3.54% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 4,193.44 3.68% Last Year's Contract \$ 23.55 \$ 4,193.44 3.68% Last Year's Contract \$ 132.56 \$ 1,193.44 3.68% Last Year's Contract \$ 132.56
PPERMODO  FIGRICIS  FIGRICIS  FPERMONO  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS  FIGRICIS	1,558 P.B. (9.000 DEF, 1.479 F.B.) 7.100 DEF, F. E.  ATTIFIER, I.G. SELVE, T. LEINDIG, AND C.O. COS. CLASS PMF, PCE, T. OHE, J.D. F. LEINDIG, AND C.O. COS. CLASS PMF, PCE, T. OHE, J.D. F. LEINDIG, AND C.O. COS. CLASS ALLOWED.  FT.  I.APPROS SLEEVE, EX. D. F. LEINDIG, S. W. L. E. B. O. C. C.  FT.  PMF, PCC, C., DRIE, 3.0 FT, LINGTHS, ANWA C.O. C.  CLASS JSS. PMF MUST BE COLORIO PARTONE FURBER CONCERNION UNITER SERVICE, NO DIFFER COLORIS  TO THE CONCERNION OF THE COLORIS CLASS PMF, MUST COLORIS PARTONE PRIPAR COME RECLASED UNITER SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COME RECLASED WITH SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COME RECLASED WITH SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COME RECLASED WATER SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COME RECLASED WATER SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COME RECLASED WATER SERVICE, NO DOTHER COLORIS  TO THE COLORIS COLORIS PARTONE PRIPAR COLORIS  TO THE COLORIS COLORIS COLORIS COLORIS COLORIS CLASS  TO THE COLORIS COLORIS COLORIS COLORIS COLORIS CLASS  TO THE COLORIS COLORIS COLORIS COLORIS CLASS  TO THE COLORIS COLORIS COLORIS COLORIS COLORIS CLASS  TO THE COLORIS CO	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,750,00 \$ 7,750,00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	124950 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 129.620 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 683.55 Ferguson \$ 4,281.60 Ferguson \$ 4,281.60 Ferguson	\$ 1,081.00 3.20% (ast Year's Contract \$ 14.62   5 7,000.00 3.33% (ast Year's Contract \$ 20.00) 5 1,735.30 3.53% (ast Year's Contract \$ 60.90   5 468.00 3.53% (ast Year's Contract \$ 21.45   5 228.17 15.4% (ast Year's Contract \$ 7.75   5 660.00 3.53% (ast Year's Contract \$ 22.55   5 2,181.95 3.60% (ast Year's Contract \$ 78.52   5 4,128.44 3.60% (ast Year's Contract \$ 15.21.6   6 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
PPERIODO  FTGRISS  FTGRISS  FTGRISS  FTGRISS  FTGRISS  FTGRISS  FTGRISS	1,535 P.P. B. 2000 DEE F. 1.479 T. SIP J. 1.00 DEE F. Y.  EASTERM F. GRESCHE, T. I. SERDIN, AND C. 600, CLASS TESTERM F. GRESCHE, T. I. SERDIN, AND C. 600, CLASS T. S. PIPE MUST BE COLORED PANTONE PURPLE FOR T. S. PIPE MUST BE COLORED TO THE SERVE PROPERTY OF THE	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790,00 \$ 7,750,00 3 WHERS \$ 7566 \$ 1,796,20 3 WHERS \$ 629,65 \$ 629,65 3 WHERS \$ 7,32 \$ 226,92 3 WHERS \$ 683,55 \$ 683,55 3 WHERS \$ 1497 \$ 2,260,07 3 WHERS \$ 7,1100 \$ 2,211,00 3 WHERS \$ 5 1100 \$ 2,211,00 3 WHERS \$ 5 125,6 \$ 532,56 3 WHERS	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 126.92 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 4,281.60 Ferguson \$ 1,796.60 Ferguson \$ 1,796.70 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,000.00 3.33% Last Year's Contract \$ 200.00 \$ 1,755.30 3.53% Last Year's Contract \$ 60.90 \$ 668.00 3.53% Last Year's Contract \$ 22.45 \$ 229.37 3.54% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 4,193.44 3.68% Last Year's Contract \$ 23.55 \$ 4,193.44 3.68% Last Year's Contract \$ 132.56 \$ 1,193.44 3.68% Last Year's Contract \$ 132.56
PPERVOID  FTGRESS	1,558 P.B. (9.000 DEF, 1.479 F.B.) / 1,000 DEF, 7. EA  PREFINER, DASS STOT, TELERICH, AND C-600, CASS  PREFINER, DASS STOT, TELERICH, AND C-600, CASS  PREFINER, DASS STOT, TELERICH, AND C-600, CASS  RECAMBO WATER STORYCO, NO CHEE CONSTRUCTOR  PREFINER, DASS STORYCO, NO CHEE CONSTRUCTOR  LANGUAGO, CASS STORYCO, NO CHEE CONSTRUCTOR  PREFINER, PREFINER, DEPT. LENGTHS, ANWAR C-900, CASS 328, PREFINER, SERVEY, NO CHEE CONSTRUCTOR  PREFINER, DASS STORYCO, CASS STORYCO, CASS  235, PREFINER, SERVEY, NO CHEE CONSTRUCTOR  TAPPROS SLEEVE, DOX (9° 31655 TAPH SLV 10.75-11.10  EA  PREF, PVC, 6°, CRIE, 20 FT. LENGTHS, ANWAR C-900, CASS  235, PVE MAST SECOLOGIC PARATICIS FRUITE CONSTRUCTOR  TO CONSTRUCT SERVEY, DOX (9° 31655 TAPH SLV 10.75-11.10  EA  PREF, PVC, 6°, CRIE, 20 FT. LENGTHS, ANWAR C-900, CASS  235, PVE MAST SECOLOGIC PARATICIS FRUITE CONSTRUCTOR  EACH CONSTRUCTOR SERVEY, DOX (9° 31655 TAPH SLV 10.75-11.10  EA  RODIO, CENTRE SERVEY, DOX (9° 10.650 FE, MICHAMICAL  LONGE, DAS MEL FROY, NO, 5° 00 EGGER, MICHAMICAL  LONGE, DAS MEL FROY, NO, 5° 00 EGGER, MICHAMICAL  LONGE, DAS MEL ENCOLUSION, DAS MELOCISIONES  PROPORTING DESCRIPTION, DATE PROPORTING LANGUAGE	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790,00 \$ 7,750,00 3 WHERS \$ 7566 \$ 1,796,20 3 WHERS \$ 629,65 \$ 629,65 3 WHERS \$ 7,32 \$ 226,92 3 WHERS \$ 683,55 \$ 683,55 3 WHERS \$ 1497 \$ 2,260,07 3 WHERS \$ 7,1100 \$ 2,211,00 3 WHERS \$ 5 1100 \$ 2,211,00 3 WHERS \$ 5 125,6 \$ 532,56 3 WHERS	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 126.92 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 4,281.60 Ferguson \$ 1,796.60 Ferguson \$ 1,796.70 Ferguson	\$ 1,081.00 3.20% Last Year's Contract \$ 14.62. \$ 7,000.00 3.33% Last Year's Contract \$ 200.00 \$ 1,755.30 3.53% Last Year's Contract \$ 60.90 \$ 668.00 3.53% Last Year's Contract \$ 22.45 \$ 229.37 3.54% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 4,193.44 3.68% Last Year's Contract \$ 23.55 \$ 4,193.44 3.68% Last Year's Contract \$ 132.56 \$ 1,193.44 3.68% Last Year's Contract \$ 132.56
PPERVOID  FTGRISSS  FPERMOID  FTGRISSS  FPERMOID  FTGRISSS  FYERMOID  FTGATER  FTGATER  FTGATER  FTGATER  VLVAADOS	1,535 P.9 (200 DOE F. 1.479 F.9) / 1.00 DOE F. Y.  PATTERE LAGS VALCO CORE 1.4279 F.9 (21.00 DOE F. Y.  PATTERE LAGS VALCO CORE CORE CORE CORE CALLS  PATTERE LAGS VALCO CORE CORE CORE CORE CALLS  PATTERE LAGS VALCO CORE CORE CORE CALLS  PATTERE LAGS VALCO CORE CALLS  PATTERE LAG	1 FORD METER BOX COMPANY ORD  1 FORD METER BOX COMPANY ORD	\$ 7,750.00 \$ 7,750.00 \$WEES  \$ 2566 \$ 1,796.20 \$WEES  \$ 2764 \$ 1,796.20 \$WEES  \$ 2764 \$ 2765.2 \$WEES  \$ 4975 \$ 226.92 \$WEES  \$ 68155 \$ 68155 \$WEES  \$ 1497 \$ 2,260.47 \$WEES  \$ 71160 \$ 2,260.47 \$WEES  \$ 51254 \$ 53255 \$WEES  \$ 68124 \$ 68124 \$WEES	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 683.55 Ferguson \$ 2,800.47 Ferguson \$ 4,281.60 Ferguson \$ 332.56 Ferguson \$ 618.24 Ferguson \$ 618.24 Ferguson	\$ 1,081.00 3 20% last Yee's Contract \$ 34.62 \$ 7.000.00 13.33% last Yee's Contract \$ 20.00 \$ 1,755.30 3.53% last Yee's Contract \$ 60.00 \$ 1,755.30 3.53% last Yee's Contract \$ 60.00 \$ 2.165 \$ 2.181.00 3.53% last Yee's Contract \$ 21.65 \$ 21.81 \$ 3.54% last Yee's Contract \$ 7.75 \$ 660.00 3.53% last Yee's Contract \$ 7.75 \$ 1.000 \$
PPERVOID  FTGRESS	1,558 P.B. (9.000 DEF, 1.479 F.B.) 7.100 DEF, 7. EA  POPE, PCE, 9.018, 20 P.T. LEIDER, 2400 C-200, CASS  POPE, PCE, 9.018, 20 P.T. LEIDER, 2400 C-200, CASS  RECLAND WATER STRUCK NO OTHER DOWN OF STRUCK  ALLOWED.  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SECOND CONTROL OF STRUCK NO OTHER CONTROL  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  LONG RECLAND WATER SERVICE NO OTHER CONTROL  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 8.63-9.05  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  LASS 315. PPER MUST SERVICE NO OTHER CONTROL  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  EA  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  EA  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SLEEVE, 100.2 P.T. LEIDER, 2400 C-200,	70  1 FORD METER BOX COMPANY ORD  31	\$ 7,790,00 \$ 7,750,00 3 WHERS \$ 7566 \$ 1,796,20 3 WHERS \$ 629,65 \$ 629,65 3 WHERS \$ 7,32 \$ 226,92 3 WHERS \$ 683,55 \$ 683,55 3 WHERS \$ 1497 \$ 2,260,07 3 WHERS \$ 7,1100 \$ 2,211,00 3 WHERS \$ 5 1100 \$ 2,211,00 3 WHERS \$ 5 125,6 \$ 532,56 3 WHERS	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 126.92 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 4,281.60 Ferguson \$ 1,796.60 Ferguson \$ 1,796.70 Ferguson	\$ 1,081.00 3-20% Last Year's Centract \$ 34.62 \$ 7,000.00 3-33% Last Year's Centract \$ 200.00 \$ 1,775.30 3-53% Last Year's Centract \$ 60.90 \$ 1,775.30 3-53% Last Year's Centract \$ 721.65 \$ 608.00 3-53% Last Year's Centract \$ 7.75 \$ 608.00 3-53% Last Year's Centract \$ 7.75 \$ 600.00 3-53% Last Year's Centract \$ 7.75 \$ 600.00 3-53% Last Year's Centract \$ 7.75 \$ 600.00 3-53% Last Year's Centract \$ 7.75 \$ 1,100.00 1,100
PPERVOID  FTGRISSS  FPERMOID  FTGRISSS  FPERMOID  FTGRISSS  FYERMOID  FTGATER  FTGATER  FTGATER  FTGATER  VLVAADOS	1,535 P.P. (9) 2000 DEE F. 1.479 T.98 (F. 1.000 DEE F. Y.  PARTITRE IN CASSES T. FLENCH, AND CO. (50), CALLS  PART, PARE S. (50), CALLS T. FLENCH, AND CO. (50), CALLS  PARE T. (6) CALLS T. FLENCH, AND THE COLORS  ALLOWING  LINEYROUS SLEVE, BCJ P. 31655 TAPH SLV B.6.9 0.55  FT.  PART PARE S. (6) CALLS T. SAN THE CASSES TAPH SLV B.6.9 0.55  EA  PART, PAY C. ", DRLB, 20 FT. LENGTHS, ANWAR C. 900, CALS S. 153. PMP MUST B COLORED PARTONE FUMER T. 100  LANS 215. PMP MUST B COLORED PARTONE FUMER T. 100  LANS 215. PMP MUST B COLORED PARTONE FUMER T. 100  LANS 215. PMP MUST B COLORED PARTONE FUMER T. 100  LANS 215. PMP MUST B COLORED PARTONE FUMER T. 100  EA  PARE PAY C. ", DRLB, 20 FT. LENGTHS, ANWAR C. 900, CALSS  215. PMP MUST B COLORED PARTONE FUMER T. 100  EA  PARE PAY C. ", DRLB, 20 FT. LENGTH, ANWAR C. 900, CALSS  215. PMP MUST BE COLORED PARTONE FUMER T. OR  RECLAMED WATER SERVICE, NO OTHER COLORS  EA  BRID, DUCTIE BOWN, 10°, SECRET, MERCHANICAL  LODIEL SOME EPOYLOUGH D. WITH GENERAL TOPE COLORS  BRID, DUCTIE BOWN, 10°, SECRET, MERCHANICAL  EA  BRID, DUCTIE BOWN AND MERCHANICAL ENTER THE TOP AND MERCHANICAL  EA  BRID, DUCTIE BOWN AND MERCHANICAL ENTER THE TOP AND MERCHANICAL  EA  BRID, DUCTIE BOWN AND MERCHANICAL ENTER THE TOP AND MERCHANICAL  EA  BRID, DUCTIE BOWN AND MERCHANICAL ENTER THE TOP AND THE TOP	1 FORD METER BOX COMPANY ORD  1 FORD METER BOX COMPANY ORD	\$ 7,790.00 \$ 7,750.00 3 WHEES  \$ 25.64 \$ 1,796.20 3 WHEES  \$ 629.65 \$ 629.65 3 WHEES  \$ 7,32 \$ 226.92 3 WHEES  \$ 1457 \$ 2,260.47 3 WHEES  \$ 1457 \$ 2,260.47 3 WHEES  \$ 193.60 \$ 4,281.00 3 WHEES  \$ 193.60 \$ 4,281.00 3 WHEES  \$ 193.60 \$ 1,083.00 3 WHEES  \$ 193.60 \$ 1,083.00 3 WHEES  \$ 193.60 \$ 1,083.00 3 WHEES	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 1,796.20 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 226.92 Ferguson \$ 2,260.47 Ferguson \$ 4,281.60 Ferguson \$ 4,281.60 Ferguson \$ 512.56 Ferguson \$ 11,615.00 Ferguson \$ 11,615.00 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7.500.00 3.33% Last Year's Contract \$ 220.00 \$ \$ 1,733.30 3.33% Last Year's Contract \$ 60.50 \$ \$ 1,733.30 3.33% Last Year's Contract \$ 60.50 \$ \$ 608.00 3.53% Last Year's Contract \$ 7.75 \$ 608.00 3.53% Last Year's Contract \$ 7.75 \$ 218.17 3.56% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 5 660.00 3.57% Last Year's Contract \$ 7.75 \$ 5 13.13 5 3.60% Last Year's Contract \$ 7.852 \$ 1.354 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.354 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.354 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.356 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.356 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.356 \$ 3.60% Last Year's Contract \$ 7.852 \$ 1.356 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 1.350 \$ 3.60% Last Year's Contract \$ 1.893 \$ 3.60% Last Year's Contract
PPERVOID  FTGRESS  FTGRESS  FTGRESS  FTGRESS  FTGRESS  FTGATESE  FTGATESE  FTGATESE  VLVAAJOS	1,558 P.B. (9.000 DEF, 1.479 F.B.) 7.100 DEF, 7. EA  POPE, PCE, 9.018, 20 P.T. LEIDER, 2400 C-200, CASS  POPE, PCE, 9.018, 20 P.T. LEIDER, 2400 C-200, CASS  RECLAND WATER STRUCK NO OTHER DOWN OF STRUCK  ALLOWED.  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SECOND CONTROL OF STRUCK NO OTHER CONTROL  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  LONG RECLAND WATER SERVICE NO OTHER CONTROL  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 8.63-9.05  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  LASS 315. PPER MUST SERVICE NO OTHER CONTROL  TAPPROS SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  EA  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SLEEVE, 100.2 P. 31655 TAPR SLV 10.75-11.10  EA  POPE, PCC. 4°, CRIES, 20 P.T. LEIDER, 2400 C-200, CASS  SLEEVE, 100.2 P.T. LEIDER, 2400 C-200,	1 FORD METER BOX COMPANY ORD  1 FORD METER BOX COMPANY ORD	\$ 7,750.00 \$ 7,750.00 \$WEES  \$ 2566 \$ 1,796.20 \$WEES  \$ 2764 \$ 1,796.20 \$WEES  \$ 2764 \$ 2765.2 \$WEES  \$ 4975 \$ 226.92 \$WEES  \$ 68155 \$ 68155 \$WEES  \$ 1497 \$ 2,260.47 \$WEES  \$ 71160 \$ 2,260.47 \$WEES  \$ 51254 \$ 53255 \$WEES  \$ 68124 \$ 68124 \$WEES	5	1 1,249.50	\$ 456.14 Ferguson \$ 1,116.42 Ferguson \$ 7,750.00 Ferguson \$ 1,796.20 Ferguson \$ 629.45 Ferguson \$ 629.45 Ferguson \$ 226.92 Ferguson \$ 683.55 Ferguson \$ 2,800.47 Ferguson \$ 4,281.60 Ferguson \$ 332.56 Ferguson \$ 618.24 Ferguson \$ 618.24 Ferguson	\$ 1,081.80 3.20% Last Year's Contract \$ 34.62 \$ 7,500.00 3.33% Last Year's Contract \$ 220.00 \$ 1,735.30 3.53% Last Year's Contract \$ 60.90 \$ 1,735.30 3.53% Last Year's Contract \$ 60.90 \$ 5 608.00 3.53% Last Year's Contract \$ 21.45 \$ 5 239.17 3.54% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 660.00 3.57% Last Year's Contract \$ 7.75 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.25 \$ 1.25 \$ 3.56% Last Year's Contract \$ 1.25 \$ 1.2

Auto-	PFFFJS00	FLANGE. 3" DIA. 150# CARBON STEEL. THREADED.	FΔ	1		\$ 23.10	\$ 23.10	2 WEEKS		Is .	Is . I n	S 23.10 Ferguson	\$ 22.21	4.01% Last Year's Contract S	0.89
Company	MTECC010	BOX, METER - POLYMER CONCRETE METER BOX.		1		3 13.10	3 13.10	THEO				3 23.10 (61800)	3 1111	4010 Est res 3 contact	
Martine Continue   Martine Con		MINIMUM FAILURE RATE, 12" DEPTH, (37 SERIES)	EA	200	GLASMASTERS WBS111812-140	\$ 76.65	\$ 15,330.00	16 WEEKS	GLASMASTERS WBS111812-140	\$ 84.96	\$ 16,992.00 42	\$ 15,330.00 Ferguson	\$ 14,730.00	4.07% Last Year's Contract \$	600.00
March   Marc	FTGEE072	BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON,													
Column   C	PFFTA200	STEEL, COPPER, PE, PVC, AC-OD 12,62-13,66. TEE, 3/4" DIA, 3000 LB PSI, FORGED STEEL, THREADED	EA EA	24	TPS TX3-1366-0000-000	\$ 490.45 \$ 9.55	\$ 11,770.80 \$ 9.55	4 WEEKS 2 WEEKS	TPS TX3-1366-0000-000	\$ 498.20 \$	\$ 11,956.80 12 \$ · 0	\$ 11,770.80 Ferguson \$ 9.55 Ferguson			
March   Marc		REDUCER, 1" DIA X 3/4" DIA 3M FORGED STEEL, SOCKET	EA	1		\$ 12.90								4 75% Last Year's Contract \$	
March 1999   Mar	PFFFA700	FLANGE, 6" DIA, 150# FORGED STEEL, BLIND	EA	1		\$ 40.90	\$ 40.90	2 WEEKS		\$ .	\$ - 0	\$ 40.90 Ferguson	\$ 39.04		1.86
Marchest	VLVCC/05	FOR SEWER SYSTEMS, SS LONG BODY WITH CORRISION													
April 1995   Apr														Previous price not from	
Part	PFNEA250	OUT FEATURE ELBOW, 45 DEGREE, 1" DIA, 3M FORGED STEEL, SOCKET	EA	1	ARI D-026SST02	\$ 3,295.00	\$ 3,295.00	3 WEEKS	ARI D-026SST02	\$ 4,372.50	\$ 4,372.50 36	\$ 3,295.00 Ferguson	\$ 3,145.00	4.77% last year \$	150.00
April   Apri		WELD	EA	1		\$ 9.95	\$ 9.95	2 WEEKS		s -	\$ - 0	\$ 9.95 Ferguson	\$ 9.49	4.85% Last Year's Contract \$	0.46
### Company of the Co		40. THREADED	EA	1						s -	s - o			4.92% Last Year's Contract \$	0.90
Column   C	PFFFA600 FTGBK525	FLANGE, 4" DIA, 150# FORGED STEEL, BLIND. TAPPING SLEEVE, 6X2 IP 316SS TAPN SLV 6.63-7.00	EA	3		\$ 26.85	5 80.55	2 WEEKS			\$ . 0	S 8U.55 Ferguson	5 /6./4	4.96% Last Year's Contract \$	3.81
Column   C															
Column   C															
March   Marc	VI VAA360	VALVE BALL - PVC 1-1/2" TRUE UNION TYPE VITON "O"	EA	1	FORD METER BOX COMPANY OBD	\$ 607.90	\$ 607.90	3 WEEKS		s -	\$ - 0	\$ 607.90 Ferguson	\$ 579.00	4.99% Last Year's Contract \$	28.90
March   Marc		RING. SAFE-T-SHEAR STEM, VALVE TO INCLUDE SLIP &													
Process of Control o		VALVE SPEARS #2339-015 NIRCO #145TR-F OR FOLIAL	EA	48	NIBCO U4STV	\$ 105.00	\$ 5,040.00	3 WEEKS		s -	s - o	\$ 5,040.00 Ferguson	\$ 4,800.00	5.00% Last Year's Contract \$	240.00
Part	FTGEE870	EXPOXYLINED, (TO BE SUPPLIED WITHOUT ACCESSORIES),	ı.												
Column   C	FTGEG906	UNION, TYLER, US PIPE, OR EQUAL SLEEVE, MJ, DUCTILE 24", 10-MIL EPOXY LINED.	EA EA	1 2			\$ 1,607.00 \$ 4,230.00	3 WEEKS 3 WEEKS		\$ 1,813.59 \$ 2,310.94	\$ 1,813.59 28 \$ 4,621.88 28	\$ 1,607.00 Ferguson \$ 4,230.00 Ferguson	\$ 1,520.55 \$ 4,001.62	5.69% Last Year's Contract \$ 5.71% Last Year's Contract \$	
Column   C	FTGCA290	COUPLING, FLEXIBLE - 18" X 18",CLAY/CLAY	FΔ	4	FERNOO 1001-1818	\$ 96.67	\$ 386.68	2 WEEKS	FFRNCO 1001-1818	5 98.84	\$ 395.36 21	\$ 386.68 Fermison	\$ 363.52		
Part	FTGCA270	CDUPLING, FLEXIBLE - 15" X 15", CLAY/PVC	F4												
Column   C	FTGEE620	SLEEVE, DUCILE IRON, 6", MECHANICAL JOINT, 10-MIL	EA		PENNCO 1002-1515	3 45.51	3 370.63	2 WEEKS	PERNOO 1002-1515	3 44.90	3 383.70 21	5 570.83 Pergusun	3 530.04	6.37% East Year's Contract 3	34.19
Part State   Par		LINION TYLER LIS PIPE OR FOLIAL	EA	4		\$ 299.89	\$ 1,199.56	3 WEEKS		\$ 335.64	\$ 1,342.56 28	\$ 1,199.56 Ferguson	\$ 1,127.36	6.40% Last Year's Contract \$	72.20
March   Control   Contro	MTEAC011		3												
Property of the property of	PPEPV44S	TUBING, POLYETHYLENE 2", CTS O.D., PE4710, SDR9.	EA	233	FORD METER BOX COMPANY C38-11-2-NL	\$ 7.94	\$ 1,850.02	24 WEEKS	A.Y. MCDONALD 74628 5/8x1/2x2.00	\$ 10.43	\$ 2,430.19 84	\$ 1,850.02 Ferguson	\$ 1,738.18	6.43% Last Year's Contract \$	111.84
March   Marc		PURPLE, 250-PSI RATING, 100 FT COILS. ** 10 COILS	EA	400	ADVANCE DRAINAGE SYSTEMS BOLVELEY	e 165	\$ 660.00	2 MEEKS	ENDOT INDUSTRIES ORD	\$ 2.02	¢ 909.00 29	¢ 660.00 Fermiron	\$ 620.00	6 45% Last Year's Contract S	40.00
March Control Contro	FTGAN630	PLUG. MUELLER - BRASS, 1".	EA	1		\$ 10.39	\$ 10.39	2 WEEKS		\$ 22.08		\$ 10.39 Ferguson	\$ 9.76		
March   Marc	PPEPV440	PURPLE, 250-PSI RATING, 100 FT COILS, ** 10 COILS													
March   Marc	FTGBU390	SHRINK WRAPPED PER PALLET** 1EA = 1FT NO LEAD COUPLING, ADAPTER - STRAIGHT, 1/2"	EA	1200	ADVANCE DRAINAGE SYSTEMS POLYFLEX	\$ 0.49	\$ 588.00	3 WEEKS	ENDOT INDUSTRIES ENCORE	S 0.59	\$ 708.00 28	\$ 588.00 Ferguson	\$ 552.00	6.52% Last Year's Contract \$	36.00
The control of the		INTERNAL COUPLING THREAD X 3/4" COPPER TUBE NUT.	EA	30	FORD C102-13-NL	\$ 15.00	\$ 450.00	24 WEEKS		s -	s - 0	S 450.00 Ferguson	S 422.40	6.53% Last Year's Contract \$	27.60
Property   Company   Com	MTEAC031	COUPLING, METER, 1" X 1" MIP OUTLET, CONSISTING OF	EA												
Marie of Column   C	FTGAE200	BUSHING, NO LEAD BRASS - 1"CC X 3/4"CC THREAD,		100	TORD WETER BOX CONF ANT COD-44-2-NC	J 1551	3 1,103.10	24 MCCO				J 1,103.10 Telgason	3 2,030.40	6.54% East Year 3 Contract	131.00
Margin of Control Co		DOWN SIZE OF THREAD	EA	280	FORD BBAA-43-NL	\$ 11.70	\$ 3,276.00	24 WEEKS	A.Y. MCDONALD 747011 1X3/4	\$ 17.53	\$ 4,908.40 84	\$ 3,276.00 Ferguson	\$ 3,074.40	6.56% Last Year's Contract \$	201.60
	VLVDD300	INVERTED KEY ROUNDWAY WITH CHECK LOCK TYPE,													
Part		INLET: COPPER, OUTLET: FEMALE IRON PIPE THREAD													
Part															
Column   C			EA	20	FORD ZVC-1W-NL	\$ 41.20	\$ 824.00	24 WEEKS	A.Y. MCDONALD 74711 3/4"	\$ 54.74	\$ 1,094.80 84	\$ 824.00 Ferguson	\$ 773.00	6.60% Last Year's Contract \$	51.00
Property	FTGAE250	TO BE USED IN SERVICE SADDLES TO REDUCE DOWN SIZE													
March   Marc	FTGAE300	OF THREAD.  BUSHING, NO LEAD BRASS - 2"CC X 1-1/2"CC THREAD,	EA	110	FORD BBAA-64-NL	\$ 31.66	\$ 3,482.60	24 WEEKS	A.Y. MCDONALD 747011 1-1/2 X 1	\$ 47.45	\$ 5,219.50 84	\$ 3,482.60 Ferguson	\$ 3,267.00	6.60% Last Year's Contract \$	215.60
Column   C			EA	50	FORD BBAA-76-NL	\$ 38.54	\$ 1.927.00	24 WEEKS	A.Y. MCDONALD 747011 2X1-1/2	\$ 57.74	\$ 2.887.00 84	\$ 1.927.00 Ferguson	\$ 1.807.50	6.61% Last Year's Contract S	119.50
March Control Contro	VLVDD310	NO LEAD VALVE STOP CURB COPPER TO COPPER 1",										,	5,051.55		
March   Marc		INLET: COPPER, OUTLET: FEMALE IRON PIPE THREAD	EA	7	FORD ZVC-3W-NL	\$ 70.63	\$ 494.41	24 WEEKS	A.Y. MCDONALD 74711 1	\$ 72.68	\$ 508.76 84	\$ 494.41 Ferguson	\$ 463.68	6.63% Last Year's Contract \$	30.73
MATERIAL PROPERTY   1985   1			EA	4	FORD METER BOX COMPANY T441-774-NL	\$ 109.88	\$ 439.52	3 WEEKS		s -	s - o	\$ 439.52 Ferguson	\$ 412.16	6.64% Last Year's Contract \$	27.36
Column   C	BDMEE112														
No.   Control	BDMFF071	TAPE, ALUMINUM FOIL, DUCT TAPE, 7.4 MILS THICK	EA	199		\$ 40.00	\$ 7,960.00	3 WEEKS		s -	\$ - 0	\$ 7,960.00 Ferguson	\$ 7,462.50	6.67% Last Year's Contract \$	497.50
Column   C		OVERALL WITH 2-MIL DEAD SOFT ALUM- INUM FOIL,													
PRINCE DESCRIPTION AND RECEIVED AS   1   1   1   1   1   1   1   1   1	71,5005.30	ROLL, GRAINGER #2W500	EA	27	W W GRAINGER 2W500	\$ 48.00	\$ 1,296.00	4 WEEKS		s -	s - o	\$ 1,296.00 Ferguson	\$ 1,215.00	6.67% Last Year's Contract \$	81.00
No. COMPAN (MANUSCH ACTION CONTINUES)   1   1   1   1   1   1   1   1   1	12,00,000	SPIRAL DIA.=1/4", SHAFT DIA. = 3/16", SPIRAL LENGTH =													
		THE OTHER) WOUND IN OPPOSITE DIRECTIONS, T-	E												
PROJECT   Str. 1, 17   TORISTON   Str. 1, 17   TORIS	FTGBK440	TAPPING SLEEVE, 4X2 IP 316SS TAPN SLV 4.50-4.80	EA	12	CS OSBORNE 58320	\$ 48.00	\$ 576.00	4 WEEKS		s -	\$ - 0	\$ 576.00 Ferguson	\$ 540.00	6.67% Last Year's Contract \$	36.00
PROJECT   Str. 1, 17   TORISTON   Str. 1, 17   TORIS															
PROJECT   Str. 1, 17   TORISTON   Str. 1, 17   TORIS															
Trigories   Color	ETGATEO2	DEND DUCTUE IRON 6° 22.1/2 DEGREE MECHANICAL	EA	4	FORD METER BOX COMPANY OBD	\$ 583.35	\$ 2.333.40	3 WEEKS		s -	s - 0	S 2.333.40 Ferguson	S 2.186.40	6.72% Last Year's Contract S	147.00
Principal   Continue		JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.	EA	4		\$ 279.36	\$ 1,117.44	3 WEEKS		\$ 311.75	\$ 1,247.00 28	\$ 1,117.44 Ferguson	\$ 1,045.28	6.90% Last Year's Contract \$	72.16
PRINCIPAL   PRIN		JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES	EA	3		\$ 439.72	\$ 1,319.16	3 WEEKS		\$ 489.83	\$ 1,469.49 28	\$ 1,319.16 Ferguson	\$ 1,233.96	6.90% Last Year's Contract \$	85.20
Final No.   Section   Se		JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.	EA	8		\$ 315.23	\$ 2,521.84	3 WEEKS		\$ 351.15	\$ 2,809.20 28	\$ 2,521.84 Ferguson	\$ 2,358.96	6.90% Last Year's Contract \$	162.88
PROJECT   STATE   ST		JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.	EA	6		\$ 398.79					\$ 2,665.38 28			6.91% Last Year's Contract \$	
Figure   F		JOINT, 40-MIL EPOXYLINED, WITHOUT ACCESSORIES.	EA	3										6.91% Last Year's Contract \$	
Figure   Strong Counting Management   Stron	FTGAT668	BEND, DUCTILE IRON, 12", 90 DEGREE, MECHANICAL	EA	,											
Figure   F	FTGAT660	BEND, DUCTILE IRON, 4", 90 DEGREE, MECHANICAL	EA.	-											
FIGAL SQN   AND CALL'ELE ROW, 4"> S   1984 95   \$ 2,243.40   \$ 3   \$ 1984 95   \$ 2,243.40   \$ 3   \$ 1984 95   \$ 2,243.40   \$ 3   \$ 1984 95   \$ 2,243.40   \$ 5   \$ 2,000.00   \$ 2,000.00   \$ 2	FTGAT632	BEND, DUCTILE IRON, 6", 45 DEGREE, MECHANICAL	EA .	5											
VALSAGE  V	FTGAT630	BEND, DUCTILE IRON, 4", 45 DEGREE, MECHANICAL	EA	10											
WINDER ON ALTER DEPTING REFAILED FOR ALTER STREET AND A	VALSA025	VALVE, SAFETY, 3/4" FNPT INLET X 1" FNPT OUTLET,	EA	12		\$ 186.95	\$ 2,243.40	3 WEEKS		\$ 208.25	\$ 2,499.00 28	\$ 2,243.40 Ferguson	S 2,098.44	6.91% Last Year's Contract \$	144.96
WILLISCO N. NET (TUBE STRIKED OF WINCE)   STRIKED OF WINCE)   STRIKED OF WINCE   STRIKE															
MITCHES AND PROMETER FOR POLICIAS FOR POLICI		WELDED ON INLET (STUB INSTALLED BY VENDER) (FOR #2	2		CONTOURNED CAPTER VALUE AND AUGE A COM	6 035000	f 8350.00	10 105505				6 8 350 00 5		7077	550.00
Pettoday   Tolking, Portisht Line	MTECC484	TOP, METER BOX, POLYMER, TOP (TWO) 2" TRPL HOLES.													
MORPHOTO PRE-PARTICITY   T   22000 ADVANCE DRAINES SYSTEMS GRORE BY DESCRIPTION   S   0,35   S   7,700.00   28   S   6,300.00   Ferguous   S   5,400.00   7,418   Last Year's Centeral   S   440.00	PPETU034	TUBING, POLYETHYLENE 3/4" CTS O.D., PE 4710, SDR9	EM	200	OLIGINASIERS WC3132/UZ-101-DIK	y 81.90	, 16,58U.00	an weeks	GCASMHS1ENS WCS15Z/UZ-1U1-DIK	\$5.56	7 17,112.00 42	→ 10,360.00 Ferguson	3 15,260.00	7.34% plans rear \$ CONTRACT \$	1,120.00
Figure   F		WRAPPED PER PALLET**	FT	22000	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIP	\$ 0.29	\$ 6,380.00	4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION	\$ 0.35	\$ 7,700.00 28	\$ 6,380.00 Ferguson	\$ 5,940.00	7.41% Last Year's Contract \$	440.00
FIGERASCO   FIGERASCO   FIGERASCO   FIGURE   F	FTGBM000	TEE, DUCTILE IRON, MECHANICAL JOINT, 3" X 3" X	EA	5			\$ 376.50	3 WEEKS		\$ 76.62	\$ 383.10 28	\$ 376.50 Ferguson	\$ 350.45	7.43% Last Year's Contract \$	26.05
FIGURATION   TELLICITE BION, MICHANICAL JOINT, 10" X 20" X   S. 5,873.37   TARK Last Year's Contract   S. 1,874.25   S. 1,874.	FTGBF007 FTGAT400	PLUG DUCTUE IRON 3" TAPPED 2" MI	EA	5		\$ 56.36	\$ 281.80	3 WEEKS		\$ 57.35	\$ 286.75 28	\$ 281.80 Ferguson	\$ 262.30	7.43% Last Year's Contract \$	19.50
FIGURATION   TENGENTIAL CONTINUE   TENGENT															
FIGURATION   TENGENTIAL CONTINUE   TENGENT			EA		SIGMA ORDER BY DESCRIPTION		6 (310	2 WEEVS	STAR DIDE DOUDLICTS CARRY BY DESCRIPTION		6 6430.00	6 621011	6 5 673 3-	7.46%   1 art Year's Contract	426 74
FIGALITY   SERIO (UNITE BROX, 167; 11-1/4 ECREEK, MICHARUS)   S. 504.50   S.	FTGBM100		EA .	87	JOHN UNDER BY DESCRIPTION				SIAN PIPE PRODUCTS UNDER BY DESCRIPTION						
FIGAMSSO II. DUTKE ROW, REY 187 (MARGED IA. 7 5 44130 5 4501.70   WRES 5 5 643.85 5 4,580.72 28 5 4,501.70 Ferguson 5 4,185.92 7,456   Lest Tear's Control at 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FTGAT170	BEND, DUCTILE IRON, 16", 11-1/4 DEGREE, MECHANICAL	EA	3											
# WITHOUT ACCESSORES EA 1 \$ 333.00 \$ 333.00 \$ 333.00 \$ 333.00 \$ 333.00 \$ 34485 \$ 5 338.93 \$ 2.8 \$ 5 333.00 Ferguson \$ 5 30.00 \$ 7.44% Last Year's Contract \$ 7.25 \$ 7.75 \$	FTGBM550	TEE, DUCTILE IRON, 10" X 10" X 10", FLANGED	EA EA	1 7			\$ 504.50 \$ 4,501.70	3 WEEKS		\$ 513.33 \$ 654.36	\$ 513.33 28 \$ 4,580.52 28	\$ 504.50 Ferguson \$ 4,501.70 Ferguson	\$ 469.56 \$ 4,189.92	7.44% Last Year's Contract \$ 7.44% Last Year's Contract \$	
FIGAMASS TEQUITIER ROW, # X 5 # 7 AMANGO S 5 5,597.80 28 5 5,001.47 Fingsuon S 5,120.44 7.46% Leat Year's Contract S 381.03 FIGAMANG (Avg Dutter Book) # MICHAEL JOINT (TO BE S 5,001.47 Fingsuon S 5,120.44 7.46% Leat Year's Contract S 5,120.45 FIGAMANG (Avg Dutter Book) # MICHAEL JOINT (TO BE S 5,120.44 7.46% Leat Year's Contract S 5,120.44 7.46% Leat Year's Contract S 5,120.45 FIGAMANG (Avg Dutter Book) # MICHAEL JOINT (TO BE S 5,120.44 7.46% Leat Year's Contract S 5,120.44 7.46% Leat Year's Contract S 5,120.45 FIGAMANG (Avg Dutter Book) # MICHAEL JOINT (TO BE S 5,120.44 7.46% Leat Year's Contract S 6,120.44 7.46% Leat Year's Contra		8" WITHOUT ACCESSORIES	EA	1		\$ 333.10	\$ 333.10	3 WEEKS				\$ 333.10 Ferguson			
	FTGBM545 FTGAV040	TEE, DUCTILE IRON, 8" X 8" X 8", FLANGED  CAP, DUCTILE IRON, 10", MECHANICAL JOINT (TO BE	EA	13		\$ 423.19	\$ 5,501.47	3 WEEKS		\$ 430.60	\$ 5,597.80 28	\$ 5,501.47 Ferguson	\$ 5,120.44		381.03
			EA	3		\$ 83.16	\$ 249.48	3 WEEKS		\$ 84.62	\$ 253.86 28	\$ 249.48 Ferguson	\$ 232.20	7.44% Last Year's Contract \$	17.28

							T .			 				
FTGAT445 FTGBF170	BEND. DUCTILE IRON. 10". 90 DEGREE. FLANGED. EA PLUG, DUCTILE IRON, MECHANICAL JOINT, 16" WITHOUT	5	\$ 450.45	\$ 2.252.25	3 WEEKS		\$ 458.33	\$ 2.291.65	28	S 2.252.25 Ferguson	\$ 2.096.25	7.44% L	ast Year's Contract	\$ 156.00
	ACCESSORIES. EA	1	\$ 357.59	\$ 357.59	3 WEEKS		\$ 403.72	\$ 403.72	28	\$ 357.59 Ferguson	\$ 332.82	7.44% L	ast Year's Contract	\$ 24.77
FTGBK100	SLEEVE, CAST IRON, MECHANICAL JOINT, 18", 15" LONG PATTERN, WITHOUT ACCESSORIES.										4			1
	PATTERN, WITHOUT ACCESSORIES.										4			1
											4			1
ETGATA25	BEND. DUCTILE IRON, 8", 90 DEGREE, FLANGED. EA	3 SIGMA ORDER BY DESCRIPTION	\$ 590.44	\$ 1,771.32 \$ 5,673.40	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 600.77 \$ 288.63	\$ 1,802.31 \$ 5,772.60	28	\$ 1,771.32 Ferguson \$ 5,673.40 Ferguson	\$ 1,648.62 \$ 5,280.40		ast Year's Contract ast Year's Contract	\$ 122.70 \$ 393.00
FTGAT435 FTGBK130	SLEEVE, CAST IRON, MECHANICAL JOINT, 24", 15" LONG			,						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
	PATTERN, WITHOUT ACCESSORIES.										4			1
											4			1
	EA	7 SIGMA ORDER BY DESCRIPTION	\$ 938.33	\$ 6,568.31	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 954.74	\$ 6,683.18	28	\$ 6,568.31 Ferguson	\$ 6,113.31	7.44% L	ast Year's Contract	\$ 455.00
FTGBF190	PLUG, CAST IRON, MECHANICAL JOINT, 24", WITHOUT ACCESSORIES. EA	1	\$ 834.38	\$ 834.38	3 WEEKS		\$ 848.97	\$ 848.97	28	\$ 834.38 Ferguson	\$ 776.58	7.44% L	ast Year's Contract	\$ 57.80
FTGBM190	TEE, DUCTILE IRON, MECHANICAL JOINT, 16" X 16" X 6",													
FTGBK070	WITHOUT ACCESSORIES. EA INACTIVE ONCE DEPLETED - SLEEVE, DUCTILE IRON,	1	\$ 594.60	\$ 594.60	3 WEEKS		\$ 605.00	\$ 605.00	28	 \$ 594.60 Ferguson	\$ 553.41	7.44% L	ast Year's Contract	\$ 41.19
11000070	MECHANICAL JOINT, 12", SHORT PATTERN, WITHOUT										4			1
	ACCESSORIES DOMESTIC ORIGIN CASTINGS ONLY. UNION,										4			1
	TYLER, U.S. PIPE, OR EQUAL: INACTIVATE ONCE DEDICTED EA	2	\$ 177.41	\$ 354.82	3 WEEKS		٠.			\$ 354.82 Ferguson	\$ 330.24	7.46%	ast Year's Contract	\$ 24.58
FTGBF140	PLUG, DUCTILE IRON, MECHANICAL JOINT, 12" WITHOUT													
FTGAV050	ACCESSORIES. EA	1	\$ 135.83	\$ 135.83	3 WEEKS		\$ 138.21	\$ 138.21	28	\$ 135.83 Ferguson	\$ 126.42	7.44% L	ast Year's Contract	\$ 9.41
FIGAVUSU	SUPPLIED WITHOUT ACCESSORIES). EA	2	\$ 124.28	\$ 248.56	3 WEEKS		\$ 126.45	\$ 252.90	28	\$ 248.56 Ferguson	\$ 231.34	7.44% L	ast Year's Contract	\$ 17.22
FTGBM530	TEE, DUCTILE IRON, 3" X 3" X 3", FLANGED									-	4			
											4			1
	EA	72 STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 103.49	\$ 7.451.28	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 105.30	\$ 7.581.60	28	\$ 7.451.28 Ferguson	\$ 6.935.04	7.44% L	ast Year's Contract	\$ 516.24
FTGBM535	TEE, DUCTILE IRON, 4" X 4" X 4", FLANGED										4			1
											4			1
	EA	74 STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 204.67	\$ 15,145.58	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 208.25	\$ 15,410.50	28	\$ 15,145.58 Ferguson	\$ 14,096.26	7.44% L	ast Year's Contract	\$ 1,049.32
FTGAT340	BEND, DUCTILE IRON, 10", 45 DEGREE, MECHANICAL JOINT, (TO BE SUPPLIED WITHOUT ACCESSORIES). EA	4	\$ 170.02	\$ 680,08	3 WEEKS		\$ 172.99	\$ 691.96	28	\$ 680.08 Ferguson	\$ 632.96	7.44%	ast Year's Contract	\$ 47.12
FTGAV030	CAP, DUCTILE IRON, 8", MECHANICAL JOINT. (TO BE	1												
FTGAT415	SUPPLIED WITHOUT ACCESSORIES). EA BEND, DUCTILE IRON, 4*, 90 DEGREE, FLANGED.	6	\$ 66.53	\$ 399.18	3 WEEKS		\$ 67.69	\$ 406.14	28	\$ 399.18 Ferguson	\$ 371.52	7.45% L	ast Year's Contract	\$ 27.66
r15A1415	DEND, DOCTILE INON, 4 , 30 DEGREE, FLANGED.										<b>A</b>			1
											<b>A</b>			1
	FA	86 SIGMA ORDER BY DESCRIPTION	\$ 112.27	\$ 9,655.22	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 114.23	\$ 9,823.78	28	\$ 9,655.22 Ferguson	\$ 8,986.14	7.45%	ast Year's Contract	\$ 669.08
FTGBM540	TEE, DUCTILE IRON, 6" X 6" X 6", FLANGED EA	28	\$ 254.11	\$ 7,115.08	3 WEEKS	100	\$ 258.55	\$ 7,239.40	28	\$ 7,115.08 Ferguson	\$ 6,622.00	7.45% L	ast Year's Contract	\$ 493.08
FTGBH100	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 10",	2	\$ 161.71	6 223.43	3 WEEKS		\$ 164.53	\$ 329.06	30	\$ 323.42 Ferguson	\$ 301.00	7.45~	art Vear's Contract	\$ 22.42
FTGBK003	WITHOUT ACCESSORIES. EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 3*, SHORT		3 161.71	3 323.42	- WEEKS		, 164.53	J 329.06	40	→ 5∠3.4∠ Herguson	301.00	7.45% L	ast Year's Contract	, 22A2
	PATTERN, WITHOUT ACCESSORIES DOMESTIC ORIGIN										<b>A</b>			1
	CASTINGS ONLY. UNION, TYLER, U.S. PIPE, OR EQUAL.										<b>A</b>			1
	EA	40 SIGMA ORDER BY DESCRIPTION	\$ 40.66	\$ 1,626.40	3 WEEKS		s -	s -	0	\$ 1,626.40 Ferguson	\$ 1,513.60	7.45% L	ast Year's Contract	\$ 112.80
MTECC430	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES											T		1 7
	37 METER BOX, A-8 LOAD RATING, SOLID TOP WITH (TWO) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO. 18-										4			1
	1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK, NO READ										4			1 1
FTGAV010	CAP, DUCTILE IRON, 3" MECHANICAL JOINT, WITHOUT	12900 GLASMASTERS WCS111802-101-DTR	\$ 30.25	\$ 390,225.00	16 WEEKS	GLASMASTERS WCS111802-101-DTR	\$ 31.21	\$ 402,609.00	42	\$ 390,225.00 Ferguson	\$ 363,135.00	7.46% L	ast Year's Contract	\$ 27,090.00
FIGAVOIO	ACCESSORIES EA	8 ORDER BY DESCRIPTION OBD	\$ 22.18	\$ 177.44	3 WEEKS	ORDER BY DESCRIPTION OBD	\$ 22.56	\$ 180.48	28	\$ 177.44 Ferguson	\$ 165.12	7.46% L	ast Year's Contract	\$ 12.32
FTGEE003	TPS TX3 WIDE RANGE COUPLING EPOXY COATED TWO													
	BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON,	7 TPS TX3-0420-0000-000	\$ 170.40	\$ 1,192.80	4 WEEKS		٠.	٠.		\$ 1,192.80 Ferguson	\$ 1,108.80	7 58%	ast Year's Contract	\$ 84.00
ELMCM960	STEEL. COOPER. PE. PVC. AC - OD 3.10-4.20 EA WIRE, TRACE, HDD, #8 AWG EHS-CCS, BLUE INSULATION,	7 113 123 6426 6556 655	7 170.40	3 1,132.00	THEE			1		J 1,132.00 Teligoson	7 1,100.00	7.30% [5	ast rear a contract	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	0.045" HDPE INSULATION THICKNESS, MIN. RATED BREAK										4			1 1
	LOAD 452 LBS., 30 VOLT, 21% IACS, 500 FT. REEL. (1 FACH = 1 FOOT) EA	1 PRO-LINE SAFETY PRODUCTS CO. PROTRACE 7	64 \$ 0.70	\$ 0.70	3 WEEKS		s -	s -		\$ 0.70 Ferguson	\$ 0.65	7.69% L	ast Year's Contract	s 0.05
ELMCM964	WIRE, TRACE, HDD, #8 AWG EHS-CCS, PURPLE													
	INSULATION, 0.045" HDPE INSULATION THICKNESS, MIN. RATED BREAK LOAD 452 LBS., 30 VOLT, 21% IACS, 500 FT.										4			1 1
	REEL (1 FACH = 1 FOOT) EA	1 PRO-LINE SAFETY PRODUCTS CO. PROTRACE 7	64 \$ 0.70	\$ 0.70	3 WEEKS		s -	s -	0	\$ 0.70 Ferguson	\$ 0.65	7.69% L	ast Year's Contract	\$ 0.05
ELMCM962	WIRE, TRACE, HDD. #8 AWG EHS-CCS, GREEN									-	4			
	INSULATION, 0.045" HDPE INSULATION THICKNESS, MIN. RATED BREAK LOAD 452 LBS., 30 VOLT, 21% IACS, 500 FT										4			1 1
	REEL (1 EACH = 1 FOOT) EA	400 PRO-LINE SAFETY PRODUCTS CO. PROTRACE 7	64 \$ 0.70	\$ 280.00	3 WEEKS		s -	s -	0	\$ 280.00 Ferguson	\$ 260.00	7.69% L	ast Year's Contract	\$ 20.00
FTGCL435	ELL, PIPE - STREET, NO-LEAD BRASS, 1" FIPT x 1" MIPT 90		\$ 11.05		2 WEEKS									
HSECC040	DEGREE EA HOSE, DISCHARGE, 6" X 300', 35 LB, WORK PRESSURE.	259 ORDER BY DESCRIPTION OBD	\$ 11.05	\$ 2,861.95	2 WEEKS		3 .	\$ .	0	\$ 2,861.95 Ferguson	\$ 2,657.34	7.70% L	ast Year's Contract	\$ 204.61
	EA	8 GOODYEAR PRIMELINE-GRAY	\$ 2,910.00	\$ 23,280.00	4 WEEKS		s -	\$ -	0	\$ 23,280.00 Ferguson	\$ 21,600.00	7.78% L	ast Year's Contract	\$ 1,680.00
PPESH100 CLPQQ206	PIPE, PVC, SCH 80, 1", BELL TO SPIGOT ENDS. FT CLAMP, SERVICE 24" X 2" IPT, O.D. 25.60"-26.50"	26	\$ 2.05	\$ 53.30	4 WEEKS		s -	\$ -	0	 \$ 53.30 Ferguson	\$ 49.40	7.89% L	ast Year's Contract	\$ 3.90
CLI QQ200	DOUBLE BOLT STAINLESS STEEL BAND, MUST HAVE										4			
	MINIMUM O.D. RANGE NOTED EA	8 FORD FC202 (25.60-26.50)	\$ 283.50	\$ 2,268.00	3 WEEKS	SMITH BLAIR 317-00258014-000	\$ 320.05	\$ 2,560.40	28	\$ 2,268.00 Ferguson	\$ 2,098.56	8.07% L	ast Year's Contract	\$ 169.44
PFSPB250	PLUG, SQUARE HEAD, 1" DIA 316 STAINLESS STEEL, SCH 40. THREADED EA	,	\$ 3.70	\$ 7.40	2 WEEKS		٠.	ς .		\$ 7.40 Ferguson	\$ 6.82	8 50%	ast Year's Contract	\$ 0.58
PPETU200	TUBING, POLYETHYLENE 2" CTS O.D., PE 4710, SDR9													
	BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK	6300 ADVANCE DRAINAGE SYSTEMS OREDER BY DE	co. c	\$ 10,395.00	AMERICA	ENDOT INDUSTRIES ORDER BY DESCRIPTION	\$ 2.02	6 13 736 00		\$ 10,395.00 Ferguson	\$ 9,576.00	0.550	ast Year's Contract	\$ 819.00
PPESH124	WRAPPED PER PALLET**. FT PIPE, PVC, SCH 80, 1-1/2*, BELL TO SPIGOT ENDS. FT	16	\$ 3.15		4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION	\$ -	\$ 12,726.00	0	\$ 50.40 Ferguson	\$ 46.40		ast Year's Contract	\$ 4.00
FTGDD210	CLEANER, PVC - PVC PIPE AND FITTING CLEANER,													
	CHEMICAL FORMULA WHICH ALLOWS QUICK CLEANING AND RAPID EVAPORATION. E-Z WELD PIPE CLEANER OR										<b>A</b>			
	VALVE, AIR RELEASE, H-TEC 986 SS 3" FLANGED WITH	64 DATEY CO. 30766	\$ 28.12	\$ 1,799.68	3 WEEKS	OATEY CO. 30766	\$ 36.21	\$ 2,317.44	21	\$ 1,799.68 Ferguson	\$ 1,655.04	8.74% L	ast Year's Contract	\$ 144.64
VLVCC711	VALVE, AIR RELEASE, H-TEC 986 SS 3" FLANGED WITH REIGN PORTS									•				
	REIGIN PORTS	1 ARI D-26 STST	\$ 3,670.00	\$ 3,670.00	3 WEEKS	H-TEC USA 8889860801RR	\$ 3,744.44	\$ 3,744.44	42	\$ 3,670.00 Ferguson	\$ 3,375.00	8.74%	ast Year's Contract	\$ 295.00
PPESH200	PIPE, PVC, 2", SCH 80, 20' LENGTHS FT	302	\$ 4.35	\$ 1,313.70	4 WEEKS		\$ .	\$ -	0	\$ 1,313.70 Ferguson	\$ 1,208.00	8.75% L	ast Year's Contract	\$ 105.70
CLPFF000	CLAMP, FULL CIRCLE, 17.15-17.90 (O.D.) X 20*										<b>A</b>			. 7
	EA	12 FORDFLEX F2-1790-20	\$ 781.56	\$ 9,378.72	3 WEEKS	SMITH-BLAIR INC. 228-171520-000	\$ 808.48	\$ 9,701.76	28	\$ 9,378.72 Ferguson	\$ 8,618.16	8.83% L	ast Year's Contract	\$ 760.56
HSEBB110	COUPLING, HOSE 3" - QUICK DISCONNECT, MALE													
	ADAPTER X HOSE SHANK, ALUMINUM CONSTRUCTION.  EVER-TITE PART "E" OR EQUAL.  EA	1 EVER-TITE E	\$ 16.50	\$ 16.50	3 WEEKS		s -	s -		\$ 16.50 Ferguson	\$ 15.16	8.84%	ast Year's Contract	\$ 1.34
VLVCC712	EVER-TITE PART "E" OR EQUAL.  VALVE, AIR RELEASE, H-TEC 986 SS 4" FLANGED WITH		23.30	20.50							A		2-10-201	
	REIGN PORTS.	16 ARI D-26 STST	\$ 3,845.00	\$ 61.520.00	3 WEEKS	H-TEC USA 8889861001RR	\$ 4,412.50	\$ 70,600.00	42	\$ 61,520.00 Ferguson	\$ 56,500.00	8 88 <sup>M</sup>	ast Year's Contract	\$ 5,020.00
PPETU100	TUBING, POLYETHYLENE 1" CTS O.D., PE 4710, SDR9	20 700 0-20 3131	3,043.00	31,320.00	- HLUO		4,412.50	, 0,000.00	74	- ox,oxo.oo reignoon	5 55,500.00	U.00% L	rom a contract	3,020.00
	BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK										<b>4</b>			l
HYDFF060	WRAPPED PER PALLET**. FT  KIT. REPAIR - FIRE HYDRANT, TRAFFIC KIT. FOR	53000 ADVANCE DRAINAGE SYSTEMS ORDER BY DESI	RIF \$ 0.49	\$ 25,970.00	4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION	\$ 0.59	\$ 31,270.00	28	\$ 25,970.00 Ferguson	\$ 23,850.00	8.89% L	ast Year's Contract	\$ 2,120.00
	WATEROUS WB67 5", FOR WATEROUS HYDRANTS										<b>A</b>			
HFIAQ009	MANUFACTURED PRIOR TO JUNE, 1980; PART #KS25 EA HOSE, FITTING, 1/4? HYD.STRAIGHT, FJIC, 1AA4FJ4, CSU,	S WATEROUS WB67 #K525	\$ 365.00	\$ 1,825.00	8 WEEKS		5 -	5 -	0	\$ 1,825.00 Ferguson	\$ 1,675.00	8.96% L	ast Year's Contract	\$ 150.00
	AEROQUIP ONLY - FOR COMPATIBILITY EA BOX, METER - POLYMER CONCRETE METER BOX,	1 AEROQUIP 1AA4FJ4	\$ 60.00	\$ 60.00	4 WEEKS		s -	s -	0	\$ 60.00 Ferguson	\$ 55.00	9.09% L	ast Year's Contract	\$ 5.00
MTECC035	BOX, METER - POLYMER CONCRETE METER BOX, STRAIGHT WALL 4-8 LOAD RATING 17-360 LBS										4			
	STRAIGHT WALL, A-8 LOAD RATING, 17,360 LBS MINIMUM FAILURE RATE, 12" DEPTH. (37 SERIES)										4			į
TLSDD604	TELESCOPING ALUMINUM POLE. 8FT TO 20FT	13590 GLASMASTERS R11181252N12-1	\$ 60.75	\$ 825,592.50	16 WEEKS	GLASMASTERS R111812S2N12-1	\$ 62.68	\$ 851,821.20	42	\$ 825,592.50 Ferguson	\$ 755,604.00	9.26% L	ast Year's Contract	\$ 69,988.50
	EA	2 SEWER EQUIPMENT CD. 130-6	\$ 410.00	\$ 820.00	4 WEEKS	_	s -	s -	0	 \$ 820.00 Ferguson	\$ 750.00	9.33% L	ast Year's Contract	\$ 70.00
VALPN001	VALVE ASSLY, AIR OPERATED, SIZE 1", TUBE - EPDM-I-150										4			
	3, W/ DBL ACTING PNU ACTUATOR, 90 PSI MAX LINE PSI, 2 REED LIMIT SWITCHES FOR OPEN/CLOSE SIGNAL, ASME										<b>A</b>			
	B-16 SHORT, ANSI 150 FLGS, ( NGS = #1 & #2 SDA SLURRY										4			1
	SHUT OFFI REPAIRABLE ITEM EA PIPE, PVC, DR25 - 16", 20 FT. LENGTHS, AWWA C-900,	3 R.F. TECHNOLOGIES BS1 P150-S53SYX EPDM o	B! \$ 10,500.00	\$ 31,500.00	18 WEEKS		s -	\$ -	0	\$ 31,500.00 Ferguson	\$ 28,800.00	9.38% L	ast Year's Contract	\$ 2,700.00
PPESW016	PIPE, PVC, DR25 - 16", 20 FT. LENGTHS, AWWA C-900, CLASS 165, GREEN COLOR ONLY FOR SEWER FORCEMAIN										4			1
	SYSTEM. FT	80	\$ 77.10	\$ 6,168.00	12 WEEKS		s -	s -	0	\$ 6,168.00 Ferguson	\$ 5,628.00		ast Year's Contract	\$ 540.00
PPESH114 MTECC020	PIPE. PVC. SCH 80. 1-1/4" FT BOX. METER - POLYMER CONCRETE METER BOX.	1	\$ 2.85	5 2.85	4 WEEKS		S -	S -	0	\$ 2.85 Ferguson	\$ 2.60	9.62% L	ast Year's Contract	\$ 0.25
M1ECCU20	TAPERED WALL, A - 8 LOAD RATING, 17,360 LBS													1
	MINIMUM FAILURE RATE, 12" DEPTH, (65 SERIES) EA	250 GLASMASTERS WBS1527-141	\$ 126.25	\$ 31,562.50	16 WEEKS	GLASMASTERS WBS1527-141	\$ 127.64	\$ 31,910.00	42	\$ 31,562.50 Ferguson	\$ 28,712.50	9.93% L	ast Year's Contract	\$ 2,850.00
CLPLL200	CLAMP, SERVICE, 4.74-5.63 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE										<b>A</b>			, ,
	MINIMUM O D RANGE NOTED EA	170 FORD F202 (4.74-5.26)	\$ 33.50	\$ 5,695.00	3 WEEKS		s -	ş -	0	\$ 5,695.00 Ferguson	\$ 5,178.20	9.98% L	ast Year's Contract	\$ 516.80
CLPLL100	CLAMP, SERVICE, 4.74-S.14 (O.D.) X 3/4", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE										<b>A</b>			. 7
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED										<b>A</b>			, ,
1	EA	2 FORD F202 (4.74-5.26)	\$ 33.50	\$ 67.00	3 WEEKS	SMITH BLAIR 313-00051407-000	\$ 44.95	\$ 89.90	28	\$ 67.00 Ferguson	\$ 60.92	9.98% L	ast Year's Contract	\$ 6.08

MHLAA240	SEALANT, JOINT, MANHOLE (RAM NEK),20 PCS PER BOX,					_	
MHLAAZ4U	EACH PIECE TO BE 1-1/2" WIDTH X 3-1/2' LENGTH,						
	DENSITY OF SEALANT TO BE A MINIMUM OF 22.5 CUBIC						
PUMSU004	PIECES PER ROX. RAM NEK. CONSEAL GLIEF STATES AS. EA. PUMP SUMP REPAIR PARTS, DOUBLE FLOAT PUMP	95	\$ 71.50 \$ 6,792.50 3 WEEKS	\$ .	\$ - 0	\$ 6,792.50 Ferguson	\$ 6,175.00 10.00% Last Year's Contract \$ 617.50
	CONTROL SWITCH. EA	6 S. J. ELECTRO SYSTEMS, INC. 15DFD 120V W-P	\$ 385.00 \$ 2,310.00 6 WEEKS	\$ ·	s - 0	\$ 2,310.00 Ferguson	\$ 2,100.00 10.00% Last Year's Contract \$ 210.00
TLSFF860	SLING, 1/2" DIAM- ETER WIRE ROPE (7X7X7 GAC CONST.), 4' LENGTH, RINGS ON BOTH ENDS & 1 SLIDING						
	CHOKE HOOK. FITTINGS TO EXCEED CAP. OF SLING, PERMANENTLY ATTACHED METAL TAG WITH LIFTING						
	CAPACITY, VERT. 1.9 TON, CHOKER 1.3 TON, BASKET 3.7						
HSEEE108	TON EA HOSE, GASKET RUBBER 3" - FOR QUICK DISCONNECT	3	\$ 275.00 \$ 825.00 4 WEEKS	5 .	\$ - 0	\$ 825.00 Ferguson	\$ 750.00 10.00% Last Year's Contract \$ 75.00
VLVCP100	COUPLING. EA CAP, 6" DEBRIS, BLUE WITH LOCKING DEVICE	9	\$ 0.99 \$ 8.91 4 WEEKS	\$ .	\$ - 0	\$ 8.91 Ferguson	\$ 8.10 10.00% Last Year's Contract \$ 0.81
	PIPE PVC 12" DR18 20 FT LENGTH AWWA C-900	1 INFRA TECH GROUP SDC456BLLD4	\$ 65.00 \$ 65.00 3 WEEKS	s .	s - 0	\$ 65.00 Ferguson	\$ 59.00 10.17% Last Year's Contract \$ 6.00
PPERW120	PIPE, PVC, 12", DR18, 20 FT. LENGTH, AWWA C-900, CLASS 235. PIPE MUST BE COLORED PANTONE PURPLE						
	FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWED. FT	77	\$ 54.22 \$ 1,463.94 3 WEEKS			\$ 1,463.94 Ferguson	\$ 1,328.40 10.20% Last Year's Contract \$ 135.54
PPESC034	PIPE, PVC, SCH 40, 3/4". 20 FT LENGTHS. BELL ON ONE	27			, ,		
PPESC114	PIPE, PVC SCH 40 1-1/4 *. 20 FT LENGTHS. BELL ON ONE	1600	\$ 0.75 \$ 1,200.00 4 WEEKS	S .	\$ - 0	\$ 1,200.00 Ferguson	\$ 1,088.00 10.29% Last Year's Contract \$ 112.00
HYDFF205	END. (1 EA = 1 FT) EA ARM, CROSS, FOR WATEROUS TREND FIRE HYDRANT,	220	\$ 1.60 \$ 352.00 4 WEEKS	\$ -	\$ - 0	\$ 352.00 Ferguson	\$ 319.00 10.34% Last Year's Contract \$ 33.00
HTDFF203	WATEROUS REFERENCE #26, CROSS ARM TO BE BRONZE						
CLPQQ126	ONLY, FOR TREND #WT-77 HYDRANT. EA CLAMP, SERVICE 25, 75 TO 25, 85 O.D. RANGE X 1"	1 WATEROUS WT-77 #26	\$ 265.00 \$ 265.00 8 WEEKS	\$ -	\$ - 0	\$ 265.00 Ferguson	\$ 240.00 10.42% Last Year's Contract \$ 25.00
	COPPER TO COPPER THREAD , DOUBLE STRAPS , STRAP- CARBON STEEL ( ELECTRO-GALVANIZED ) WITH DI-						
	CHROME SEAL NUTS/WASHERS DUCHROME EA	1 FORD FC202 (25.60-26.50)	\$ 254.05 \$ 254.05 3 WEEKS	s -	\$ - 0	\$ 254.05 Ferguson	\$ 229.16 10.86% Last Year's Contract \$ 24.89
VALAR100	VALVE, AIR RELEASE 1", 250 PSI MIN, 1" NPT INLET SIZE, REINFORCED NYLON BODY CORROSION RESISTANT						
	POLYMER MATERIAL, OVERALL HEIGHT NOT TO EXCEED		\$ 191.95 \$ 191.95 3 WEEKS	<u></u>		\$ 191.95 Ferguson	\$ 172.95 10.99% Last Year's Contract \$ 19.00
FTGCA140	COUPLING, FLEXIBLE - 6" X 6", PVC/PVC.	1 ARI INDUSTRIES INC. D040P01	\$ 191.95 \$ 191.95 3 WEEKS	5 .	\$ - 0	\$ 191.95 Perguson	\$ 172.95 10.99% Last Year's Contract \$ 19.00
	EA .	990 FERNCO 1056-66	S 10.93 S 10.820.70 2 WEEKS	FERNCO 1056-66 \$ 11.18	S 11.068.20 21	S 10.820.70 Ferguson	\$ 9.741.60 11.08% Last Year's Contract \$ 1.079.10
FTGCA130	COUPLING, FLEXIBLE - 6" X 6", CLAY/PVC.						
FTGBF010	PLUG, DUCTILE IRON, MECHANICAL JOINT, 4" WITHOUT	362 FERNCO 1002-66	\$ 10.93 \$ 3,956.66 2 WEEKS	FERNCO 1002-66 \$ 11.18	\$ 4,047.16 21	\$ 3,956.66 Ferguson	\$ 3,562.08 11.08% Last Year's Contract \$ 394.58
FTGBK010	ACCESSORIES. EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 4", SHORT	12	\$ 28.64 \$ 343.68 3 WEEKS	\$ 29.15	\$ 349.80 28	\$ 343.68 Ferguson	\$ 309.36 11.09% Last Year's Contract \$ 34.32
. 1000000	PATTERN, WITHOUT ACCESSORIES						
FTGBF080	PLUG, DUCTILE IRON, MECHANCIAL JOINT, 8" WITHOUT	40 SIGMA ORDER BY DESCRIPTION	\$ 38.35 \$ 1,534.00 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 39.02	\$ 1,560.80 28	\$ 1,534.00 Ferguson	\$ 1,380.80 11.10% Last Year's Contract \$ 153.20
	ACCESSORIES. EA	8	\$ 79.00 \$ 632.00 3 WEEKS	\$ 80.38	\$ 643.04 28	\$ 632.00 Ferguson	\$ 568.88 11.10% Last Year's Contract \$ 63.12
FTGBH020	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 8" X 4", WITHOUT ACCESSORIES. EA	3	\$ 79.00 \$ 237.00 3 WEEKS	\$ 80.38	\$ 241.14 28	\$ 237.00 Ferguson	\$ 213.33 11.10% Last Year's Contract \$ 23.67
FTGBK015	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 4*, 12 LONG PATTERN, WITHOUT ACCESSORIES.						
	ATTEM, WITHOUT ACCESSORIES.						
	EA	9 SIGMA ORDER BY DESCRIPTION	\$ 54.05 \$ 486.45 3 WEEKS	STAR PIPE PRODUCTS Description \$ 55.00	\$ 495.00 28	\$ 486.45 Ferguson	\$ 437.85 11.10% Last Year's Contract \$ 48.60
FTGAT220	BEND, DUCTILE IRON, 6", 22-1/2 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). EA	10	\$ 73.46 \$ 734.60 3 WEEKS	\$ 74.74		\$ 734.60 Ferguson	\$ 661.20 11.10% Last Year's Contract \$ 73.40
FTGAT120	BEND, DUCTILE IRON, 6°, 11-1/4 DEGREE, MECHANICAL	10				-	
FTGBF070	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA PLUG, DUCTILE IRON, MECHANICAL JOINT, 6" TAPPED 2",	12	\$ 77.15 \$ 925.80 3 WEEKS	\$ 78.50	\$ 942.00 28	\$ 925.80 Ferguson	\$ 833.28 11.10% Last Year's Contract \$ 92.52
FTGAT320	WITHOUT ACCESSORIES. EA BEND, DUCTILE IRON, 6*, 45 DEGREE, MECHANICAL	45	\$ 77.15 \$ 3,471.75 3 WEEKS	\$ 78.50	\$ 3,532.50 28	\$ 3,471.75 Ferguson	\$ 3,124.80 11.10% Last Year's Contract \$ 346.95
	JOINT/TO BE SUPPLIED WITHOUT ACCESSORIES). EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 10", 12"	55	\$ 80.85 \$ 4,446.75 3 WEEKS	\$ 82.26	\$ 4,524.30 28	\$ 4,446.75 Ferguson	\$ 4,002.35 11.10% Last Year's Contract \$ 444.40
FTGBK061	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 10", 12" LONG PATTERN, WITHOUT ACCESSORIES.						
	EA	12 SIGMA ORDER BY DESCRIPTION	\$ 174.17 \$ 2,090.04 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 177.22	\$ 2,126.64 28	\$ 2,090.04 Ferguson	\$ 1,881.12 11.11% Last Year's Contract \$ 208.92
FTGAT310	BEND, DUCTILE IRON, 4°, 45 DEGREE, MECHANICAL JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). EA	27	\$ 50.82 \$ 1,372.14 3 WEEKS	\$ 51.71	\$ 1,396.17 28	\$ 1,372.14 Ferguson	\$ 1,234.98 11.11% Last Year's Contract \$ 137.16
FTGBM010	TEE, DUCTILE IRON, MECHANICAL JOINT, 4" X 4" X 4", WITHOUT ACCESSORIES, EA	7	\$ 79.93 \$ 559.51 3 WEEKS	\$ 81.32	\$ 569.24 28	\$ 559.51 Ferguson	\$ 503.58 11.11% Last Year's Contract \$ 55.93
FTGAT230	BEND, DUCTILE IRON, 8", 22-1/2 DEGREE, MECHANICAL	, i				-	
FTGBK030	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6", SHORT	11	\$ 115.04 \$ 1,265.44 3 WEEKS	\$ 117.05	\$ 1,287.55 28	\$ 1,265.44 Ferguson	\$ 1,138.94 11.11% Last Year's Contract \$ 126.50
	PATTERN, WITHOUT ACCESSORIES.						
FTGAT150	BEND, DUCTILE IRON, 12", 11-1/4 DEGREE, MECHANICAL	25 SIGMA ORDER BY DESCRIPTION	\$ 67.92 \$ 1,698.00 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 69.10	\$ 1,727.50 28	\$ 1,698.00 Ferguson	\$ 1,528.25 11.11% Last Year's Contract \$ 169.75
FTGAT430	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA BEND, DUCTILE IRON, 8*, 90 DEGREE, MECHANICAL	1	\$ 208.36 \$ 208.36 3 WEEKS	\$ 212.01	\$ 212.01 28	\$ 208.36 Ferguson	\$ 187.53 11.11% Last Year's Contract \$ 20.83
FTGBH010	IOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA REDUCER, DUCTILE IRON, MECHANICAL JOINT, 6" X 4",	56	\$ 144.14 \$ 8,071.84 3 WEEKS	\$ 146.67	\$ 8,213.52 28	\$ 8,071.84 Ferguson	\$ 7,264.88 11.11% Last Year's Contract \$ 806.96
	WITHOUT ACCESSORIES. EA	10	\$ 58.21 \$ 582.10 3 WEEKS	\$ 59.23	\$ 592.30 28	\$ 582.10 Ferguson	\$ 523.90 11.11% Last Year's Contract \$ 58.20
FTGAT450	BEND, DUCTILE IRON, 12", 90 DEGREE, MECHANICAL JOINT (TO BE SUPPLIED WITHOUT ACCESSORIES). EA	11	\$ 307.23 \$ 3,379.53 3 WEEKS	\$ 312.61	\$ 3,438.71 28	\$ 3,379.53 Ferguson	\$ 3,041.61 11.11% Last Year's Contract \$ 337.92
FTGAT130	BEND, DUCTILE IRON, 8", 11-1/4 DEGREE, MECHANICAL		\$ 104.41 \$ 835.28 3 WEEKS	\$ 106.24	\$ 849.92 28	\$ 835.28 Ferguson	\$ 751.76 11.11% Last Year's Contract \$ 83.52
FTGAT330	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA BEND, DUCTILE IRON, 8*, 45 DEGREE, MECHANCIAL	•				3 835.26 Pergusun	
FTGAT425	JOINT. WITHOUT ACCESSORIES. EA BEND. DUCTILE IRON. 6", 90 DEGREE. FLANGED. EA	40 40	\$ 117.81 \$ 4,712.40 3 WEEKS \$ 173.71 \$ 6,948.40 3 WEEKS	\$ 119.87 \$ 176.75		\$ 4,712.40 Ferguson \$ 6,948.40 Ferguson	\$ 4,241.20 11.11% Last Year's Contract \$ 471.20 \$ 6,253.60 11.11% Last Year's Contract \$ 694.80
PMPHP001	PUMP, UTILITY HAND, WITH 72" HOSE						
	EA	95 Jones Stephens P13600	\$ 50.00 \$ 4,750.00 \$ WEEKS	s -	\$ - 0	\$ 4,750.00 Ferguson	\$ 4,275.00 11.11% Last Year's Contract \$ 475.00
HSECC151	STRAINER, HOSE 3" - STEEL STRAINER FOR USE ON 3" SUCTION HOSE. BASKET TYPE STRAINER IS USED TO KEEP						
	SOLIDS LARGER THAN 3/8" FROM ENTERING SUCTION						
	HOSE. STRAINER IS TO HAVE FEMALE THREAD FOR CONNECTION TO SUCTION HOSE EA	17	\$ 50.00 \$ 850.00 4 WEEKS	s -	s - 0	\$ 850.00 Ferguson	\$ 765.00 11.11% Last Year's Contract \$ 85.00
FTGAT110	BEND, DUCTILE IRON, 4", 11-1/4 DEGREE, MECHANICAL JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA	5	\$ 46.20 \$ 231.00 3 WEEKS	\$ 47.01	\$ 235.05 28	\$ 231.00 Ferguson	\$ 207.90 11.11% Last Year's Contract \$ 23.10
FTGBK090	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 16", 15" LONG PATTERN, WITHOUT ACCESSORIES.						
	LENN, WITHOUT ACCESSORIES.						
	EA	16 SIGMA ORDER BY DESCRIPTION	\$ 447.68 \$ 7,162.88 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 455.51	\$ 7,288.16 28	\$ 7,162.88 Ferguson	\$ 6,446.56 11.11% Last Year's Contract \$ 716.32
FTGBM140	TEE, DUCTILE IRON, MECHANICAL JOINT, 12" X 12" X 6".WITHOUT ACCESSORIES. EA	6	\$ 289.68 \$ 1,738.08 3 WEEKS	\$ 294.74	S 1.768.44 28	\$ 1,738.08 Ferguson	\$ 1,564.26 11.11% Last Year's Contract \$ 173.82
FTGAT420	BEND, DUCTILE IRON, 6", 90 DEGREE, MECHANICAL	173	\$ 99.79 \$ 12,174.38 3 WEEKS				
FTGBM080	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8" X	122		\$ 101.54	\$ 12,387.88 28	\$ 12,174.38 Ferguson	\$ 10,956.82 11.11% Last Year's Contract \$ 1,217.56
FTGBM230	8".WITHOUT ACCESSORIES. EA TEE, DUCTILE IRON, MECHANICAL JOINT, 16" X 16" X	12	\$ 214.37 \$ 2,572.44 3 WEEKS	\$ 218.12		\$ 2,572.44 Ferguson	\$ 2,315.16 11.11% Last Year's Contract \$ 257.28
	16",WITHOUT ACCESSORIES. EA PLUG. DUCTILE IRON. MECHANICAL JOINT. 10", WITHOUT	1	\$ 974.36 \$ 974.36 3 WEEKS	\$ 991.41	\$ 991.41 28	\$ 974.36 Ferguson	\$ 876.91 11.11% Last Year's Contract \$ 97.45
FTGBF110	PLUG, DUCTILE IRON, MECHANICAL JOINT, 10", WITHOUT  ACCESSORIES. EA  SLEEVE, CAST IRON, MECHANICAL JOINT, 20", 15" LONG	3	\$ 137.68 \$ 413.04 3 WEEKS	\$ 140.09	\$ 420.27 28	\$ 413.04 Ferguson	\$ 371.73 11.11% Last Year's Contract \$ 41.31
FTGBK110	SLEEVE, CAST IRON, MECHANICAL JOINT, 20", 15" LONG PATTERN, WITHOUT ACCESSORIES.						
	EA	5 SIGMA ORDER BY DESCRIPTION	\$ 712.87 \$ 3,564.35 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 725.34	\$ 3,626.70 28	\$ 3,564.35 Ferguson	\$ 3,207.85 11.11% Last Year's Contract \$ 356.50
FTGBF040	PLUG, DUCTILE IRON, MECHANICAL JOINT, 6" WITHOUT ACCESSORIES. EA	16	\$ 53.59 \$ 857.44 3 WEEKS	\$ 54.53	\$ 872.48 28	\$ 857.44 Ferguson	\$ 771.68 11.11% Last Year's Contract \$ 85.76
FTGAT380	REND DUCTUE IRON 20" AS DEGREE MECHANICAL	,	\$ 784.94 \$ 1,569.88 3 WEEKS	\$ 798.68		\$ 1,569.88 Ferguson	\$ 1,412.86 11.11% Last Year's Contract \$ 157.02
FTGBK050	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES). EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8", SHORT		764.34 5 1,569.88 SWEEKS	\$ 798.68	y 1,337.30 ±0	J 1,369.88 Ferguson	J 1,412.00 11.11% Last Year's Contract \$ 157.02
	PATTERN, WITHOUT ACCESSORIES.						
	[ L.	20 SIGMA ORDER BY DESCRIPTION	\$ 87.78 \$ 1,755.60 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 89.32	\$ 1,786.40 28	\$ 1,755.60 Ferguson	\$ 1,580.00 11.11% Last Year's Contract \$ 175.60
FTGAT270	BEND, DUCTILE IRON, 16", 22-1/2 DEGREE, MECHANICAL	20 SISMIN UNDER DE DESCRIPTION					
FTGBK071	JOINT. (TO BE SUPPLIED WITHOUT ACCESSORIES). EA SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 12", 12 LONG PATTERN, WITHOUT ACCESSORIES.	1	\$ 476.78 \$ 476.78 3 WEEKS	\$ 485.13	\$ 485.13 28	\$ 476.78 Ferguson	\$ 429.09 11.11% Last Year's Contract \$ 47.69
	LONG PATTERN, WITHOUT ACCESSORIES.						
FTGBM270	TEE, CAST IRON, MECHANICAL JOINT, 20" X 20" X	26 SIGMA ORDER BY DESCRIPTION	\$ 234.24 \$ 6,090.24 3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION \$ 238.33	\$ 6,196.58 28	\$ 6,090.24 Ferguson	\$ 5,481.06 11.11% Last Year's Contract \$ 609.18
	20".WITHOUT ACCESSORIES. EA	1	\$ 1,340.73 \$ 1,340.73 3 WEEKS	\$ 1,364.19	\$ 1,364.19 28	\$ 1,340.73 Ferguson	\$ 1,206.62 11.11% Last Year's Contract \$ 134.11

FTGBM030	TEE. DUCTILE IRON. MECHANICAL JOINT. 6" X 6" X								1		 _	_		
FTGBM030	TEE, DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X 4", WITHOUT ACCESSORIES.	EA	10		\$ 133.06	\$ 1,330.60	3 WEEKS		\$ 135.38	\$ 1,353.80 28	\$ 1,330.60 Ferguson	\$ 1,197.50	11.11% Last Year's Contract	\$ 133.10
FTGAT440	BEND, DUCTILE IRON, 10", 90 DEGREE, MECHANICAL													
FTGAT410	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).  BEND. DUCTILE IRON. 4". 90 DEGREE, MECHANICAL	EA	12		\$ 228.23	\$ 2,738.76	3 WEEKS		\$ 232.22	\$ 2,786.64 28	\$ 2,738.76 Ferguson	\$ 2,464.80	11.11% Last Year's Contract	\$ 273.96
	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).	EA	90		\$ 60.98	\$ 5,488.20	3 WEEKS		\$ 62.05	\$ 5,584.50 28	\$ 5,488.20 Ferguson	\$ 4,939.20	11.12% Last Year's Contract	\$ 549.00
FTGAT350	BEND, DUCTILE IRON, 12", 45 DEGREE, MECHANICAL				\$ 254.10	\$ 2,032.80	3 WEEKS		\$ 258.55	\$ 2,068.40 28	\$ 2,032.80 Ferguson	\$ 1,829.44	11.12% Last Year's Contract	\$ 203.36
FTGBK052	JOINT.WITHOUT ACCESSORIES.  SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 8*, 12 LONG	EA	·		\$ 254.10	3 2,032.80	3 WEEKS		3 236.33	3 2,008.40 28	5 2,032.80 Pergusun	3 1,023.44	11.12% Last Year's Contract	3 203.36
	PATTERN, WITHOUT ACCESSORIES													
		EA	24	SIGMA ORDER BY DESCRIPTION	\$ 145.54	\$ 3,492.96	3 WEEKS	STAR PIPE PRODUCTS Description	\$ 148.08	\$ 3,553.92 28	\$ 3,492.96 Ferguson	\$ 3,143.52	11.12% Last Year's Contract	\$ 349.44
FTGBF160	PLUG, DUCTILE IRON, MECHANICAL JOINT, 12" TAPPED 2".	FΔ	6		\$ 158.93	\$ 953.58	3 WEEKS		\$ 161.71	\$ 970.26 28	\$ 953.58 Ferguson	\$ 858.18	11.12% Last Year's Contract	\$ 95.40
FTGBM120	WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 10" X 10" X													
FTGBM070	10".WITHOUT ACCESSORIES. TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8" X 6",	EA	1		\$ 305.85	\$ 305.85	3 WEEKS		\$ 311.20	\$ 311.20 28	 \$ 305.85 Ferguson	\$ 275.25	11.12% Last Year's Contract	\$ 30.60
FIGBN070	WITHOUT ACCESSORIES.	EA	21		\$ 177.41	\$ 3,725.61	3 WEEKS		\$ 180.51	\$ 3,790.71 28	\$ 3,725.61 Ferguson	\$ 3,352.86	11.12% Last Year's Contract	\$ 372.75
FTGBK035	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 6", 12 LONG													
	PATTERN, WITHOUT ACCESSORIES.													
FTGBF130		EA	21	SIGMA ORDER BY DESCRIPTION	\$ 90.55	\$ 1,901.55	3 WEEKS	STAR PIPE PRODUCTS Description	\$ 92.14	\$ 1,934.94 28	\$ 1,901.55 Ferguson	\$ 1,711.29	11.12% Last Year's Contract	\$ 190.26
FIGBF150	PLUG, DUCTILE IRON, MECHANICAL JOINT, 10" TAPPED 2", WITHOUT ACCESSORIES	EA	4		\$ 161.71	\$ 646.84	3 WEEKS		\$ 164.53	\$ 658.12 28	\$ 646.84 Ferguson	\$ 582.12	11.12% Last Year's Contract	\$ 64.72
FTGBH000	WITHOUT ACCESSORIES. REDUCER, DUCTILE IRON, MECHANICAL JOINT, 4" X 3",										-			
FTGBF030	WITHOUT ACCESSORIES. PLUG, DUCTILE IRON, MECHANICAL JOINT, 4" TAPPED	EA	10		\$ 52.67	\$ 526.70	3 WEEKS		\$ 53.59	\$ 535.90 28	\$ 526.70 Ferguson	\$ 474.00	11.12% Last Year's Contract	\$ 52.70
	2".WITHOUT ACCESSORIES.	EA	52		\$ 52.67	\$ 2,738.84	3 WEEKS		\$ 53.59	\$ 2,786.68 28	\$ 2,738.84 Ferguson	\$ 2,464.80	11.12% Last Year's Contract	\$ 274.04
FTGBH030	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 8" X 6", WITHOUT ACCESSORIES.	EA	,,		\$ 84.55	\$ 1,099.15	3 WEEKS		\$ 86.03	\$ 1,118.39 28	\$ 1,099.15 Ferguson	\$ 989.17	11.12% Last Year's Contract	\$ 109.98
FTGBM060	TEE, DUCTILE IRON, MECHANICAL JOINT, 8" X 8 X 4",	Ľ												
FTGBH060	WITHOUT ACCESSORIES. REDUCER, DUCTILE IRON, MECHANICAL JOINT, 10" X	EA	2		\$ 154.78	\$ 309.56	3 WEEKS		\$ 157.48	\$ 314.96 28	\$ 309.56 Ferguson	\$ 278.58	11.12% Last Year's Contract	\$ 30.98
	8".WITHOUT ACCESSORIES.	EA	1		\$ 119.20	\$ 119.20	3 WEEKS		\$ 121.28	\$ 121.28 28	\$ 119.20 Ferguson	\$ 107.27	11.12% Last Year's Contract	\$ 11.93
FTGAV020	CAP, DUCTILE IRON, 6", MECHANICAL JOINT. (TO BE					\$ 487.92			\$ 41.37	\$ 496.44 28				
FTGAT210	SUPPLIED WITHOUT ACCESSORIES).  BEND, DUCTILE IRON, 4°, 22-1/2 DEGREE, MECHANICAL	EA	12		\$ 40.66		3 WEEKS				\$ 487.92 Ferguson	\$ 439.08	11.12% Last Year's Contract	\$ 48.84
	JOINT.(TO BE SUPPLIED WITHOUT ACCESSORIES).	EA	9	-	\$ 48.05	\$ 432.45	3 WEEKS		\$ 48.89	\$ 440.01 28	\$ 432.45 Ferguson	\$ 389.16	11.12% Last Year's Contract	\$ 43.29
FTGBM040	TEE, DUCTILE IRON, MECHANICAL JOINT, 6" X 6" X 6".WITHOUT ACCESSORIES.	EA	18	I	\$ 143.23	\$ 5,442.74	3 WEEKS		\$ 145.73	\$ 5,537.74 28	\$ 5,442.74 Ferguson	\$ 4,897.82	11.13% Last Year's Contract	\$ 544.92
FTGCA080	COUPLING, FLEXIBLE - 6" X 4", CLAY/CLAY.													
FTGCA090	COUPLING, FLEXIBLE - 6" X 4", CLAY/PVC.	EA	12	FERNCO 1001-64	S 12.84	\$ 154.08	2 WEEKS	FERNCO 1001-64	S 13.13	S 157.56 21	\$ 154.08 Ferguson	\$ 138.60	11.17% Last Year's Contract	\$ 15.48
		EA	95	FERNCO 1002-64	\$ 12.84	\$ 1.219.80	2 WEEKS	FERNCO 1002-64	\$ 13.13	S 1.247.35 21	\$ 1.219.80 Ferguson	\$ 1.097.25	11.17% Last Year's Contract	\$ 122.55
FTGCA110	COUPLING, FLEXIBLE - 6" X 4", PVC/PVC.	FΔ		FERNCO 1056-64	\$ 12.84	\$ 5,392.80	2 WEEKS	FERNCO 1056-64	\$ 13.13	\$ 5,514.60 21	\$ 5,392.80 Ferguson	\$ 4,851.00	11.17% Last Year's Contract	\$ 541.80
FTGCA180	COUPLING, FLEXIBLE - 8" X 8", CLAY/PVC.													
FTGCA190	COUPLING, FLEXIBLE - 8" X 8", PVC/PVC.	EA	210	FERNCO 1002-88	\$ 16.82	\$ 3,532.20	2 WEEKS	FERNCO 1002-88	\$ 17.20	\$ 3,612.00 21	\$ 3,532.20 Ferguson	\$ 3,177.30	11.17% Last Year's Contract	\$ 354.90
		EA	180	FERNCO 1056-88	\$ 16.82	\$ 3,027.60	2 WEEKS	FERNCO 1056-88	\$ 17.20	\$ 3,096.00 21	\$ 3,027.60 Ferguson	\$ 2,723.40	11.17% Last Year's Contract	\$ 304.20
FTGCA220	COUPLING, FLEXIBLE - 10" X 10", PVC/PVC.													
FTGCA210	COUPLING, FLEXIBLE - 10" X 10", CLAY/PVC	EA	38	FERNCO 1056-1010	\$ 25.26	\$ 959.88	2 WEEKS	FERNCO 1056-1010	\$ 25.83	\$ 981.54 21	\$ 959.88 Ferguson	\$ 863.36	11.18% Last Year's Contract	\$ 96.52
		EA	30	FERNCO 1002-1010	\$ 25.26	\$ 757.80	2 WEEKS	FERNCO 1002-1010	\$ 25.83	\$ 774.90 21	\$ 757.80 Ferguson	\$ 681.60	11.18% Last Year's Contract	\$ 76.20
FTGCA250	COUPLING, FLEXIBLE - 12" X 12", PVC/PVC.	EA	10	FERNCO 1056-1212	\$ 29.48	\$ 560.12	2 WEEKS	FERNCO 1056-1212	\$ 30.15	S 572.85 21	\$ 560.12 Ferguson	\$ 503.69	11.20% Last Year's Contract	\$ 56.43
FTGCA240	COUPLING, FLEXIBLE - 12" X 12", CLAY/PVC	EA									3 360.12 Persusum			
		EA	20	FERNCO 1002-1212	\$ 29.48	\$ 589.60	2 WEEKS	FERNCO 1002-1212	\$ 30.15	\$ 603.00 21	\$ 589.60 Ferguson	\$ 530.20	11.20% Last Year's Contract	\$ 59.40
FTGCA155	COUPLING, FLEXIBLE - 8" X 6", CLAY/PVC	EA	18	FERNCO 1002-86	\$ 20.32	\$ 365.76	2 WEEKS	FERNCO 1002-86	\$ 20.78	\$ 374.04 21	\$ 365.76 Ferguson	\$ 328.86	11.22% Last Year's Contract	\$ 36.90
FTGCA160	COUPLING, FLEXIBLE - 8" X 6", PVC/PVC.													
FTGCA100	COUPLING, FLEXIBLE - 6" X 4", PVC/CLAY	EA	28	FERNCO 1056-86	\$ 20.32	\$ 568.96	2 WEEKS	FERNCO 1056-86	\$ 20.78	\$ 581.84 21	\$ 568.96 Ferguson	\$ 511.56	11.22% Last Year's Contract	\$ 57.40
		EA	150	FERNCO 1002-46	\$ 13.13	\$ 1,969.50	2 WEEKS	FERNCO 1002-46	\$ 13.43	\$ 2,014.50 21	\$ 1,969.50 Ferguson	\$ 1,770.00	11.27% Last Year's Contract	\$ 199.50
FTGCA070	COUPLING, FLEXIBLE, 4" X 4", PVC/PVC.	EA	620	FERNCO 1056-44	\$ 5.12	\$ 3,174.40	2 WEEKS	FERNCO 1056-44	\$ 5.24	\$ 3,248.80 21	\$ 3,174.40 Ferguson	\$ 2,852.00	11.30% Last Year's Contract	\$ 322.40
FTGCA060	COUPLING, FLEXIBLE - 4" X 4", CLAY/PVC.		010											
		FΔ			\$ 5.12				\$ 5.24	S 1.205.20 21	\$ 1.177.60 Ferguson	\$ 1.058.00		\$ 119.60
			230	FERNCO 1002-44	3 3.12	\$ 1.177.60	2 WEEKS	FERNCO 1002-44	5 5.24	5 1.205.20 21		3 1.038.00	11.30% Last Year's Contract	
PPEPV100	PIPE, PVC, DR18 - 10", 20 FT. LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.	FT	230	FERNCO 1002-44	\$ 38.51	\$ 1.177.60 \$ 7,702.00		FEKNCO 1002-44	\$ 40.00		\$ 7,702.00 Ferguson	\$ 6,910.00		\$ 792.00
PPESW040	CLASS 235, BLUE COLOR ONLY. PIPE. PVC SDR26-4" (14 FT. JOINTS)	FT FT				\$ 7,702.00 \$ 19.104.12	3 WEEKS 3 WEEKS	FERNCO 1002-44			\$ 7,702.00 Ferguson \$ 19.104.12 Ferguson	\$ 6,910.00 \$ 17.133.06	11.46% Last Year's Contract 11.50% Last Year's Contract	\$ 792.00 \$ 1.971.06
PPESW040 PPESH034	CLASS 235, BLUE COLOR ONLY. PIPE. PVC SDR26-4" (14 FT. JOINTS) PIPE. PVC. SCH 80. 3/4"	FT FT	200		\$ 38.51	\$ 7,702.00	3 WEEKS 3 WEEKS	PERNCU 1002-44		\$ 8,000.00 28	\$ 7,702.00 Ferguson \$ 19.104.12 Ferguson \$ 101.50 Ferguson	\$ 6,910.00	11.46% Last Year's Contract	\$ 792.00
PPESW040	CLASS 23S, BLUE COLOR OMLY.  PIPE. PVC SDR26-4" (14 FT. JOINTS)  PIPE. PVC. SCH 80. 3/4"  TUBING, POLYETHYLENE 1 1/2" CTS O.D., PE 4710, SDR9  BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK	FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferguson \$ 101.50 Ferguson	\$ 6,910.00 \$ 17.133.06 \$ 91.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50
PPESW040 PPESH034 PPETU124	CLASS 23S, BLUE COLOR ONLY.  PIPE. PVC SDR26-4" [14 FT. JOINTS]  PIPE. PVC. SCH 80. 3/4"  TUBING, POLYETHYLENE 1 1/2" CTS O.D., PE 4710, SDR9  BLUE, 250 PSI RATING, 100 FT COILS. ** 10 COILS SHRINK WRAPPED PER PALLET**.	FT FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50	3 WEEKS 3 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION		\$ 8,000.00 28 \$ 0 \$ 0	S 19.104.12 Ferguson	\$ 6,910.00 \$ 17.133.06	11.46% Last Year's Contract 11.50% Last Year's Contract	\$ 792.00 \$ 1.971.06
PPESW040 PPESH034	CLASS 235, BLUE COLOR ONLY.  PIPE, PVC SDR24-"14 FT. JOINTS)  PIPE, PVC SCH 80. 3/4"  TUBING, POLVERHIEMEN E 11/2" CTS 0.D., PE 4710, SDR3  BLUE, 250 PSI RATING, 100 FT COIS. S** 110 COILS SHRINK WRAPPED PER PALIE***.  VALVE, PLUG 1" LINED, FLANGED INDS FTEE FOR 95%  ACID USE. DURGO 7-11NE FIG. T-41, GEAR OPERATED.	FT FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferauson \$ 101.50 Ferauson \$ 1,050.00 Ferauson	\$ 6,910.00 \$ 17.133.06 \$ 91.00 \$ 940.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00
PPESWO40 PPESH034 PPETU124  VALPL100	CLASS 235, BLUE COLOR ONLY.  PIPE, PVC SCREE <sup>4</sup> (114 FT. JOINTS)  PIPE, PVC SCREE <sup>4</sup> (114 FT. JOINTS)  PIPE, PVC SCREE <sup>4</sup> (114 FT. JOINTS)  BLUE, 250 PSI RATING, 100 FT COILS.** 10 COILS SHRINK  WRAPPID PER PALLET**  VALVE, PLUG 3** THOR, FLANGED ENDS PTFE FOR 95%  ACID USE, DURCO T-LINE FIG. T-41, GEAR OPERATED,  RATED 210 FS 19 800 DEG. F41, GEAR OPERATED,	FT FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferguson \$ 101.50 Ferguson	\$ 6,910.00 \$ 17.133.06 \$ 91.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50
PPESW040 PPESH034 PPETU124	CLASS 258, BLUE COLOR ONLY.  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC, SCRIPE ("14 FT., DOINTS)  BLUE, 250 FS BATHO, 100 FT COLS. "1 10 COLS SHRINK  VALVE, PLUE 5 THOS, PLANGE 100 FFT FF OR 95%  ACID USE DURCO T-LINE (16, T-41, GEAR OPERATE),  BRITD 210 FS PS 800 DEG. F.  PIPE, PVC, CRIS14", 20 FT. ENDCHS, AWWA C-950,  CLASS 258. ALI DES PPE MUST BE COURSE DUST EFF	FT FT EA	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferauson \$ 101.50 Ferauson \$ 1,050.00 Ferauson	\$ 6,910.00 \$ 17.133.06 \$ 91.00 \$ 940.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00
PPESWO40 PPESH034 PPETU124  VALPL100	CLASS 238, BLUE COLOR ONLY.  PIPE, PVC SORA 67 (114 FT. JOINTS)  PIPE, PVC SORA 67 (114 FT. JOINTS)  PIPE, PVC SORA 67 (114 FT. JOINTS)  PIPE, PVC SORA 68, 3/4"  TUBINO, POLVETHERINE 1 1/2" CTS O.D., PE 4710, SOR9  BLUE, 250 PSI BARTING, 100 FT COLS. ** 10 COLDS SHRINK  WANAPPED REP BALLET**  VALVE, PLUG 3" L'INNED, FLANGED ENDS PTFE FOR 95%  ACID USE, DURCO, TURN FIG. 7-14, GLAR OPERATED,  BATED 210 PSI 49: 300 DIGS. **  BATED 210 PSI 49: 30	FT FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferauson \$ 101.50 Ferauson \$ 1,050.00 Ferauson	\$ 6,910.00 \$ 17.133.06 \$ 91.00 \$ 940.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00
PPESW040 PPESH034 PPETU124  VALPL100	CLASS 258, BLUE COLOR ONLY.  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC, SCRIPE ("14 FT., DOINTS)  BLUE, 250 FS BATHO, 100 FT COLS. "1 10 COLS SHRINK  VALVE, PLUE 5 THOS, PLANGE 100 FFT FF OR 95%  ACID USE DURCO T-LINE (16, T-41, GEAR OPERATE),  BRITD 210 FS PS 800 DEG. F.  PIPE, PVC, CRIS14", 20 FT. ENDCHS, AWWA C-950,  CLASS 258. ALI DES PPE MUST BE COURSE DUST EFF	FT FT FT FT	200 5054 70		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferauson \$ 101.50 Ferauson \$ 1,050.00 Ferauson	\$ 6,910.00 \$ 17.133.06 \$ 91.00 \$ 940.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00
PPESW040 PPESH034 PPETU124  VALPL100	CLASS 258, BLUE COLOR ONLY.  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC SCRIPE ("14 FT., DOINTS)  PIPE, PVC, SCRIPE ("14 FT., DOINTS)  BLUE, 250 FS BATHO, 100 FT COLS. "1 10 COLS SHRINK  VALVE, PLUE 5 THOS, PLANGE 100 FFT FF OR 95%  ACID USE DURCO T-LINE (16, T-41, GEAR OPERATE),  BRITD 210 FS PS 800 DEG. F.  PIPE, PVC, CRIS14", 20 FT. ENDCHS, AWWA C-950,  CLASS 258. ALI DES PPE MUST BE COURSE DUST EFF	FT FT FT EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIP	\$ 38.51 \$ 3.78 \$ 1.45 \$ 1.05 \$ 4,250.00	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Fernason \$ 101.50 Fernason \$ 1,050.00 Ferguson \$ 4,250.00 Ferguson	\$ 6,910.00 \$ 17,133.06 \$ 91.00 \$ 940.00 \$ 3,800.00	11.40% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.70% Last Year's Contract 11.70% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00
PPESWO40 PPESH034 PPETU124 VALP1100 PPEFV140	CASS 258, BLUE COLOS ONLY.  THE PREVIOUS CHART.  TUBING, POLYETHURIN S 11/2* CTS O.D., FE 4710, 5009  TUBING, POLYETHURIN S 11/2* CTS O.D., FE 4710, 5009  WARREST PUR PARLETT.  WARREST PUR PARLETT.  BAND COLOS SHORE OF COLOS. FOR THE COR SHORE  WARREST PUR PARLETT.  BAND COLOS SHORE OF COLOS SHORE  FE COR SHORE OF COLOS SHORE  WARREST COLOS SH	FT FT EA	200 5054 70 1000		\$ 38.51 \$ 3.78 \$ 1.45	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00	3 WEEKS 3 WEEKS 4 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000.00 28 \$ 0 \$ 0	\$ 19.104.12 Ferauson \$ 101.50 Ferauson \$ 1,050.00 Ferauson	\$ 6,910.00 \$ 17.133.06 \$ 91.00 \$ 940.00	11.46% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.54% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00
PPESWOID PPESHOIA PPETU24 VALPLIO PPEFV140 PPEFV140	CASS 228, BLUE COLOS ONLY.  PRIL PACK SCREEK, CLEFF, CONTSS  TUBBER, POLYTERIUS 11, 27 CTS 0.0, PE 4710, 3099  TUBBER, POLYTERIUS 11, 27 CTS 0.0, PE 4710, 3099  BULL, 250 PS BATHOL, 00 FF COLE. ** DECORDS SHREW, WARDER PIER PALLET**  WARDER, DECORDS SHREW, BATTO, 10 FS 18 200 GEG. F.  PRIP, PC, CERS 1-2, 20 FF LEMBERS, AWANG 2000, CLASS 228, ALL DELIA PIPE MUST SEE COLORED BLUE FOR  WATER SERVICE. NO OTHER COLOR BLUDWED.  GOUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE  COUPLING, FLESBEL - 38" 2 2", LEAV/CLAY ** (OUTSIDE	FT FT EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY DESCRIP	\$ 38.51 \$ 3.78 \$ 1.45 \$ 1.05 \$ 4,250.00	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS		\$ 40.00 \$ - \$ -	\$ 8,000,00 28 5 - 0 5 - 0 5 1,250,00 28 5 - 0	\$ 19.104.12 Fernason \$ 101.50 Fernason \$ 1,050.00 Ferguson \$ 4,250.00 Ferguson	\$ 6,910.00 \$ 17,133.06 \$ 91.00 \$ 940.00 \$ 3,800.00	11.40% Last Year's Contract 11.50% Last Year's Contract 11.54% Last Year's Contract 11.70% Last Year's Contract 11.70% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00
PPESWO40 PPESH034 PPETU124 VALP1100 PPEFV140	CASS 228, BLUE COLOR ONLY.  PRE PLY CASSOR 244 (144 Ft, 00015)  THURN, FOVETHINEN 1 12" CTS 0.0, FE 4710, 5009  THURN, FOVETHINEN 1 12" CTS 0.0, FE 4710, 5009  WARDER PLOT BETWEEN 1.0 OF COLOR 5-1000  WARDER PLOT STANDARD OF COLOR 5-1000  WARDER PLOT STANDARD OF COLOR 5-1000  WARDER PLOT STANDARD OF COLOR 5-1000  WATER STANDARD OF LANGES OF STANDARD OF COLOR 5-1000  CASS 235. ALL DRIAD PRE MUST BE COLORED BLUE FOR WATER SERVICE. NO OTHER COLOR ALLOWED.  COUPLING, FLEDRIE - 24" X 24", CLAY/CLAY 1" (UTSIGN	FT FT EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIF  WESTLAKE PIPE (FAA NAPCO) SEE DESCRIPTION	\$ 38.51 \$ 1.78 \$ 1.45 \$ 1.05 \$ 4,250.00	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS	ENGOT INCUSTNES ORDER BY DESCRIPTION	\$ 40,00 \$ . \$ . \$ .	\$ 8,000,00 28 5 - 0 5 - 0 5 1,250,00 28 5 - 0	\$ 19.104.12 Fernason \$ 101.50 Fernason \$ 1,055.00 Ferguson \$ 4,250.00 Ferguson \$ 1,620.00 Ferguson	\$ 6,910.00 \$ 17,133.06 \$ 91.00 \$ 940.00 \$ 3,800.00	11.40% Last Year's Contract 11.50% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract 11.80% Last Year's Contract 11.80% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00
PPESWOID PESHIGIA PPETU124 VALPLIO0 PPEFV140 PFEFV140	CASS 258, BLUE COLOS ONLY.  TORRE PECCESSOR CHAPT.  TUBBRIC, POLYETHORN S 11/2* CTS O.D., FE 4710, 5009  TUBBRIC, POLYETHORN S 11/2* CTS O.D., FE 4710, 5009  WARREST DEEP RAMATITY.  WARREST DEEP RAMATITY.  BANDED S 1000, FE 1000	FT FT EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIF  WESTLAKE PIPE (FAA NAPCO) SEE DESCRIPTION	\$ 38.51 5 3.78 5 1.45 5 1.05 5 4.250.00 5 81.00 5 484.88	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00 \$ 484.88	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS 12 WEEKS 2 WEEKS	ENGOT INCUSTNES ORDER BY DESCRIPTION	\$ 40,00 \$ . \$ . \$ .	\$ 8,000,00 28 5 - 0 5 - 0 5 1,250,00 28 5 - 0	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 1,620.00 Fernason \$ 484.88 Fernason	\$ 6,910.00 \$ 17,131.06 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00	11 460, Last Year's Contract 13 59% Last Year's Contract 11 59% Last Year's Contract 13 59% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00 \$ 173.00 \$ 51.88
PPESWO00 PPESHOLD PPETULE PPETULE VALPITOD  PPETVI40  FTGCA310  CLPAA020	CASS 258, BLUE COLOS ONLY.  TORRE PECCESSOR CHAPT.  TUBBRIC, POLYETHORN S 11/2* CTS O.D., FE 4710, 5009  TUBBRIC, POLYETHORN S 11/2* CTS O.D., FE 4710, 5009  WARREST DEEP RAMATITY.  WARREST DEEP RAMATITY.  BANDED S 1000, FE 1000	FT EA EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIF  WESTLAKE PIPE (FAA NAPCO) SEE DESCRIPTION	\$ 38.51 \$ 1.78 \$ 1.45 \$ 1.05 \$ 4,250.00	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00 \$ 484.88	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS	ENGOT INCUSTNES ORDER BY DESCRIPTION	\$ 40,00 \$ . \$ . \$ .	\$ 8,000,00 28 5 - 0 5 - 0 5 1,250,00 28 5 - 0	\$ 19.104.12 Fernason \$ 101.50 Fernason \$ 1,055.00 Ferguson \$ 4,250.00 Ferguson \$ 1,620.00 Ferguson	\$ 6,910.00 \$ 17,133.06 \$ 91.00 \$ 940.00 \$ 3,800.00	11.40% Last Year's Contract 11.50% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract 11.80% Last Year's Contract 11.80% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00
PESMO40 PENDA PENDA PENDA VAIPIDO VAIPIDO FFERVIA  ETGCALIO CIPAA020 CIPAA020	CASS 258, BLUE COLOS ONLY.  THE PRESENCE SECTION ON THE PROPERTY OF SECTION O	FT EA EA EA	200 5054 70 1000	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIF  WESTLAKE PIPE (FAA NAPCO) SEE DESCRIPTION	\$ 38.51 5 3.78 5 1.45 5 1.05 5 4.250.00 5 81.00 5 484.88	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00 \$ 484.88	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS 12 WEEKS 6 WEEKS	ENGOT INCUSTNES ORDER BY DESCRIPTION	\$ 40,00 \$ . \$ . \$ .	\$ 8,000,00 28 5 - 0 5 - 0 5 1,250,00 28 5 - 0	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 1,620.00 Fernason \$ 484.88 Fernason	\$ 6,910.00 \$ 17,131.06 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00	11 460, Last Year's Contract 13 59% Last Year's Contract 11 59% Last Year's Contract 13 59% Last Year's Contract	\$ 792.00 \$ 1.971.06 \$ 10.50 \$ 110.00 \$ 450.00 \$ 173.00 \$ 51.88
PESIMOIO PESIMOIO PESIMOIO PETULIZ  VALPITO  VALPITO  FEGCASIO  CLPAA020	CASS 253. RULE COLOG OBS.  THE PROPERTY OF THE	FT FT EA EA EA	200 5054 70 1000	ADVANCE DRAINGGE SYSTEMS ORDER BY CESCRIP  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOO 1001-2424	\$ 38.51 \$ 3.78 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 484.88 \$ 65.00	\$ 7,702.00 \$ 19.104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 1,620.00 \$ 484.88 \$ 260.00	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS 12 WEEKS 6 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424	\$ 4000 \$ \$ \$ 1.25 \$	\$ 8,000.00 28 \$ . 0 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ . 0	\$ 19.304.12 Fernacon \$ 1015.00 Fernacon \$ 1,050.00 Fernacon \$ 4,250.00 Ferguson \$ 1,620.00 Ferguson \$ 484.88 Ferguson \$ 260.00 Ferguson	\$ 6,910.00 \$ 17,131.06 \$ 91.00 \$ 340.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00	11.40%, Last Year's Contract 11.50%, Last Year's Contract 11.10%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract	\$ 792.00 5 1.971.06 5 10.50 5 110.00 5 110.00 5 450.00 5 173.00 5 51.88
PERSONAL PREVIOUS PREVIOUS PREVIOUS VALIFILIDO PREPVIAD  FIGCASSO GLPAGES GLPGGESS GLPGGESS	CASS 258, BLUE COLOS ONLY.  THE PRICE AND SECURITY SECURI	FT FT EA EA EA	200 5054 70 1000	ADVANCE DRAINGGE SYSTEMS ORDER BY CESCRIP  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOO 1001-2424	\$ 38.51 \$ 3.78 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 484.88 \$ 65.00	\$ 7,702.00 \$ 19,104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15	3 WEEKS 3 WEEKS 4 WEEKS 4 WEEKS 10 WEEKS 12 WEEKS 6 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424	\$ 4000 \$ \$ \$ 1.25 \$	\$ 8,000.00 28 \$ . 0 \$ . 0 \$ 1250.00 28 \$ . 0 \$	\$ 19.304.12 Fernacon \$ 1015.00 Fernacon \$ 1,050.00 Fernacon \$ 4,250.00 Ferguson \$ 1,620.00 Ferguson \$ 484.88 Ferguson \$ 260.00 Ferguson	\$ 6,910.00 \$ 17,131.06 \$ 91.00 \$ 340.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00	11.40%, Last Year's Contract 11.50%, Last Year's Contract 11.10%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract	\$ 792.00 5 1.971.06 5 10.50 5 110.00 5 110.00 5 450.00 5 173.00 5 51.88
PPSSMM0 PPSHM04 PPSHM04 VALPILO VALPILO PPGPV440  FFGCA110 CLPAA020  CLPAA020	CASS 225, BLUE COLOS ONLY.  CASS 25, BLUE COLOS ONLY.  THURN, CASCADE (LEFT, CONTS)  THURN, CONTENTENTS 11/2* CTS O.D., FE 4710, 3099  THURN, CONTENTENTS 11/2* CTS O.D., FE 4710, 3099  WARREST, COLOS SHIRKS  WARREST, COLOS SHIRKS  WARREST, CASS AND COLOS SHIRKS  COUPLING, CLEARS AND COLOS SHIRKS  COLOS S	FT FT EA EA EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIP  WISSTLARE PIPE (FAR NAMCO) SEE DESCRIPTION  FERNICO 1001-7424  TPS TRSS-1023-1001EX	\$ 18.51 \$ 1.75 \$ 1.45 \$ 1.45 \$ 1.5 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15	\$ 7,702.00 \$ 19,104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 406.15	J WHEES J WHEES A WHEES JO WHEES J WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.304.12 Fernason \$ 10.50.00 Fernason \$ 1.050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 260.00 Fernason \$ 393.15 Fernason \$ 406.15 Fernason	\$ 6,910.00 \$ 17,310.6 \$ 910.0 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 360.60	11.466. Last Year's Contract 11.556. Last Year's Contract 11.576. Last Year's Contract 11.706. Last Year's Contract	\$ 792.00 \$ 1971.05 \$ 1050 \$ 110.00 \$ 140.00 \$ 450.00 \$ 51.88 \$ 28.00 \$ 42.55
PERSONAL PREVIOUS PREVIOUS PREVIOUS VALIFILIDO PREPVIAD  FIGCASSO GLPAGES GLPGGESS GLPGGESS	CASS 258, BUSY COLOR ONLY.  TO SEE PARK COLOR ONLY.  TUBING, POLYETHURS 11/2* (TS. D.D., FE 4710, 509)  TUBING, POLYETHURS 11/2* (TS. D.D., FE 4710, 509)  BULL, 250 PS BATHOL, DO FF COLE. ** (DOUGS SHIRING MARKET DER ANALY.**  MARKET DER ANALY.**  MARKET DER ANALY.**  MARKET DER ANALY.**  ANALY OF THE ORDER OF THE COLOR SHIRING MARKET DER ANALY.**  CALLED SOL OF THE PROPERTY OF THE ORDER OF T	FT FT EA EA EA EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTIMS ORDER BY OSSCRIE WISTLAND PIPE (IVA NAPOC) SEE DESCRIPTION FERNO 1002-2424	\$ 1851 \$ 378 \$ 145 \$ 145 \$ 165 \$ 4250,00 \$ 484.88 \$ 65,00 \$ 393,15	\$ 7,702.00 \$ 19,104.12 \$ 101.50 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 4,620.00 \$ 260.00 \$ 393.15 \$ 406.15 \$ 26,737.60	J WHEES J WHEES JO WHEES JO WHEES J WHEES	ENDOT INDUSTRES ORDER BY DESCRIPTION  FERNCO 1001-2424  TYS T355-1923-1011EX	\$ 40,00 5 6 7 8 9	\$ 8,000.00 28 \$ . 0 \$ . 0 \$ 1250.00 28 \$ . 0 \$	\$ 19.104.12 Fernauon \$ 10150 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 1,620.00 Fernauon \$ 260.00 Fernauon \$ 260.00 Fernauon \$ 3931.15 Fernauon	\$ 6,910.00 \$ 17,131.05 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 431.00 \$ 232.00 \$ 350.60	11.46% Last Year's Contract 11.50% Less Year's Contract 11.50% Less Year's Contract 11.50% Last Year's Contract	\$ 799.00 \$ 1971.00 \$ 10.50 \$ 110.00 \$ 110.00 \$ 450.00 \$ 51.88 \$ 28.00 \$ 42.55 \$ 44.00 \$ 2.896.80
PRESIDED PRESIDEN PRESIDEN PRESIDEN PRESIDEN VALPALIO  PREPILE  IFIGCASIO  CIPAGODO  CIPAGODO  CIPAGODO  FIGGASIO  CIPAGODO  FIGGASIO  CIPAGODO  FIGGASIO  FIGGASIO  CIPAGODO  FIGGASIO  FIGASIO  F	CASS 225, BLUE COLOR ONLY.  CASS 25, BLUE COLOR ONLY.  THURN, PACKAGEAGE, LEFF, COMISS  THURN, POUNTHMENS 11/2* CTS O.D., PE 4710, 5099  BULL, 250 PS INTERNAL, OUT FORCE. **TO COLORS SHRINK  WARREST DEEP RALLT***  WARREST DEEP RALLT**  AND USE DURGOT, INTERNAL OF THE COR SHRIP  BATED 210 PSI 89 500 DEG. F.  THE PROPOSED 210 PSI 87 THE SHRIPE ANYWAY GOO,  CASS 225, ALL DELE PSI M STREET, ANYWAY GOO,  CASS 225, ALL DELE PSI M STREET, ANYWAY GOO,  CASS 255, ALL DELE PSI M STREET,	FT FT EA EA EA EA EA EA EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOD 1001-2424  TPS TRSS-1223-1011EF  TPS TRSS-1223-2011EF  TPS TRSS-1232-2011EF  TPS TRSS-1232-2011EF	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4,250.00 \$ 4,250.00 \$ 484.85 \$ 65.00 \$ 393.15 \$ 393.15	\$ 7,702.00 \$ 19.104.12 \$ 101.05.00 \$ 1.050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 26737.60 \$ 1,600.00	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 4 WHEES 5 WHEES 6 WHEES 7 WHEES 7 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.304.12 Fernason \$ 10150 Fernason \$ 105500 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 26,000 Fernason \$ 393.15 Fernason \$ 406.15 Fernason \$ 26,777.60 Fernason \$ 1.65 Fernason	\$ 6,910.00 \$ 1773336 \$ 2940.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 350.60	11.40%, Last Year's Contract 11.50%, Last Year's Contract 11.70%, Last Yea	\$ 790.00 \$ 1971.00 \$ 1970.00 \$ 1050.00 \$ 110.00 \$ 450.00 \$ 5188.00 \$ 42.55 \$ 44.00 \$ 2,856.80 \$ 2,856.80
PRESIDES	CASS 258, BLUE COLOS ONLY.  THE PRICE MASS 25 CHEF CONTSS  TUBBING, POLYETHMENTS 112" CTS OD., FE 4710, 5009  BUILL, 250 PB BATHER, OD FF CORE. ** PLOCED SHRIPMS  WARRENT PUR PARKET.  WARRENT PUR PARKET.  BATED 210 PS BB 250 ONG. ** PRICE PS CONTS SHRIPMS  BATED 210 PS BB 250 ONG. ** PRICE PS CONTS SHRIPMS  WATER SERVICE AND OTHER PS -14, GEAR OFFERATION, BATED 210 PS BB 250 ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE OFFERATION, BATED 210 PS BB 250 ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE OFFERATION, BATED 210 PS BB 250 ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE OFFERATION, BATED 210 PS BB 250 ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE OFFERATION, BATED 250 ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY ** (OUTSIDE ONG. **  COUPLING, FLESRIE - 24" X 24", CLAY/CLAY **  COUPLING, FLESRIE -	FT FT EA EA EA EA EA FT FT	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOD 1001-2424  TPS TRSS-1223-1011EF  TPS TRSS-1223-2011EF  TPS TRSS-1232-2011EF  TPS TRSS-1232-2011EF	\$ 18.51 \$ 1.75 \$ 1.45 \$ 1.45 \$ 1.5 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15	\$ 7,702.00 \$ 19.104.12 \$ 101.00 \$ 10.00 \$ 1,000.00 \$ 4,250.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 26,737.60 \$ 1,65	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 4 WHEES 5 WHEES 6 WHEES 7 WHEES 7 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1,050.00 Ferguson \$ 4,250.00 Ferguson \$ 4,250.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 26,737.60 Ferguson \$ 26,737.60 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson	\$ 6320.00 \$ 17130.00 \$ 191.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 1,447.00 \$ 1350.60 \$ 147.00 \$	11 400, Last Year's Contract 13 59% Last Year's Contract 13 59% Last Year's Contract 11 59% Last Year's Contract 13 59% Last Year's Contract 14 59% Last Year's Contract 15 59% Last Year's Contract 15 59% Last Year's Contract 16 59% Last Year's Contract 17 59% Last Year's Contract 18 59% Last Year's Contract 18 59% Last Year's Contract 19 59% Last Year's Contract 1	\$ 793.00 \$ 1973.00 \$ 1970.00 \$ 190.00 \$ 190.00 \$ 450.00 \$ 5188 \$ 280.00 \$ 445.00 \$ 4
PRESIDED PRESIDEN PRESIDEN PRESIDEN PRESIDEN VALPALIO  PREPILE  IFIGCASIO  CIPAGODO  CIPAGODO  CIPAGODO  FIGGASIO  CIPAGODO  FIGGASIO  CIPAGODO  FIGGASIO  FIGGASIO  CIPAGODO  FIGGASIO  FIGASIO  FIGAS	CASS_2S, BLUE COLOS ONLY.  CASS_2S, BLUE COLOS ONLY.  TUBING, POLYTHRUBS 11/2* CTS O.D., FE 4710, 5099  TUBING, POLYTHRUBS 11/2* CTS O.D., FE 4710, 5099  BULL, 250 PS BATHOL, OD 17 COLS.** PLOUGH 549900  MARKET BULL, 250 PS BATHOL, OD 17 COLS.** PLOUGH 549900  MARKET BULL, 250 PS BATHOL, OD 17 COLS.** PLOUGH 549900  MARKET BULL, 250 PS BATHOL, OD 17 COLS.** PLOUGH 549000  CASS_2DS, ALL DELL FOR T. ALL GREAT COLOMO BULL FOR WHITE SERVICE. BOT CHEMBER, ANWAY GOOD, CASS_2DS, ALL DELL FOR WHITE SERVICE. BOT CHEMBER, ANWAY GOOD, CASS_2DS, ALL DELL FOR WHITE SERVICE. BOT CHEMBER, CASS_2DS, CASS_2DS, ALL DELL FOR WHITE SERVICE.  COUPLING, FLEDRIE: -24" X 27", CASCAD, ALL DEVINED.  COUPLING, FLEDRIE: -24" X 27", CASCAD,	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOD 1001-2424  TPS TRSS-1223-1011EF  TPS TRSS-1223-2011EF  TPS TRSS-1232-2011EF  TPS TRSS-1232-2011EF	\$ 38.51 \$ 3.78 \$ 1.65 \$ 1.65 \$ 4250.00 \$ 81.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 392.20 \$ 1.55 \$ 1.57	\$ 7,702.00 \$ 19.104.12 \$ 101.05.00 \$ 1.050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 26737.60 \$ 1,600.00	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 4 WHEES 5 WHEES 6 WHEES 7 WHEES 7 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.304.12 Fernason \$ 10150 Fernason \$ 105500 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 26,000 Fernason \$ 393.15 Fernason \$ 406.15 Fernason \$ 26,777.60 Fernason \$ 1.65 Fernason	\$ 6,910.00 \$ 1773336 \$ 2940.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 350.60	11.40%, Last Year's Contract 11.50%, Last Year's Contract 11.70%, Last Yea	\$ 790.00 \$ 1971.00 \$ 1970.00 \$ 1050.00 \$ 110.00 \$ 450.00 \$ 5188.00 \$ 42.55 \$ 44.00 \$ 2,856.80 \$ 2,856.80
PERSONS   PERSON	CASS 258, BUSE COLORS ONLY.  THE PRICE AND SECULATION OF T	FT FT EA EA EA EA EA FT FT FT	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOD 1001-2424  TPS TRSS-1223-1011EF  TPS TRSS-1223-2011EF  TPS TRSS-1232-2011EF  TPS TRSS-1232-2011EF	\$ 38.51 \$ 3.78 \$ 1.65 \$ 1.65 \$ 4250.00 \$ 81.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 392.20 \$ 1.55 \$ 1.57	\$ 7,702.00 \$ 19.104.12 \$ 101.00 \$ 10.00 \$ 1,000.00 \$ 4,250.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 26,737.60 \$ 1,65	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 4 WHEES 5 WHEES 6 WHEES 7 WHEES 7 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1,050.00 Ferguson \$ 4,250.00 Ferguson \$ 4,250.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 26,737.60 Ferguson \$ 26,737.60 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson	\$ 6320.00 \$ 17130.00 \$ 191.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 1,447.00 \$ 1350.60 \$ 147.00 \$	11 400, Last Year's Contract 13 59% Last Year's Contract 13 59% Last Year's Contract 11 59% Last Year's Contract 13 59% Last Year's Contract 14 59% Last Year's Contract 15 59% Last Year's Contract 15 59% Last Year's Contract 16 59% Last Year's Contract 17 59% Last Year's Contract 18 59% Last Year's Contract 18 59% Last Year's Contract 19 59% Last Year's Contract 1	\$ 793.00 \$ 1973.00 \$ 1970.00 \$ 190.00 \$ 190.00 \$ 450.00 \$ 5188 \$ 280.00 \$ 445.00 \$ 4
PESSIGES PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS VALPLIO  PESPIS  CLPG0215  CLPG0215  CLPG0216  CLPG0207  PESSIGES PESSIGES PESSIGES VALPLOS VALPLOS  VALPLO	CASS 25, BLUE COLOS ONLY.  TORRED PECT STATE (CHEF CONTS)  TUBING, POLYETHER ST 11,7 °C S O. 1, 96 4710, 5099  TUBING, POLYETHER ST 11,7 °C S O. 1, 96 4710, 5099  MARKET STR. SALLETT.  MARKET STR. S	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION  TERMOD 1001-2424  TPS TRSS-1223-1011EF  TPS TRSS-1223-2011EF  TPS TRSS-1232-2011EF  TPS TRSS-1232-2011EF	\$ 38.51 \$ 3.78 \$ 1.65 \$ 1.65 \$ 4250.00 \$ 81.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 392.20 \$ 1.55 \$ 1.57	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,650	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 4 WHEES 5 WHEES 6 WHEES 7 WHEES 7 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1,050.00 Ferguson \$ 4,250.00 Ferguson \$ 4,250.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 260.00 Ferguson \$ 26,737.60 Ferguson \$ 26,737.60 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson \$ 1.65 Ferguson	\$ 6320.00 \$ 17130.00 \$ 191.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 1,447.00 \$ 1350.60 \$ 147.00 \$	11.40% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract 12.70% Last Year's Contract	\$ 793.00 \$ 1973.00 \$ 1970.00 \$ 190.00 \$ 190.00 \$ 450.00 \$ 5188 \$ 280.00 \$ 445.00 \$ 4
PERSONS   PERSON	CASS 258, RUSY COLORS ONLY.  THE PRICE PROCESS ONLY.  THURN, POLYETHMENS 11/2" CTS D.D., FE 4710, 5009  THURN, POLYETHMENS 11/2" CTS D.D., FE 4710, 5009  MULT, 250 PER SHIRL, GOT F.COLS.** THE COLORS SHRINK  MULT, 250 PER SHIRL, GOT F.COLS.** THE COLORS SHRINK  MULT, BULL, 251 CHEN, GOT F.COLS.** THE COLORS SHRINK  MULT, BULL, 251 CHEN, FE ALTH, GOT SHOR, FE F.COLS SHRINK  MULT, BULL, 251 CHEN, FE F.C. SHRINK SHRINK  MATER SHRINCE NO GOTHER COLOR SHLOWED.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  CAMPLES SEE SHEET.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  COLORISES, CHENTE, 251", 25", CLAY/CLAY ** (DUTSICE  CAMPLES SEE SHEET.  THE WORLD S	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINGE SYSTEMS ORDER BY CESCER WISSTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION FERNOO 1001-2424  PPS 1785-1922-1001EK PPS 1785-1922-1001EK ORDER BY DESCRIPTION ORD	\$ 18.51 \$ 1.75 \$ 1.75 \$ 1.75 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 393.20 \$ 15.27 \$ 16.27 \$ 1	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,650	1 WHEES 1 WHEES 2 WHEES 10 WHEES 12 WHEES 2 WHEES 3 WHEES 3 WHEES 3 WHEES 3 WHEES 2 WHEES 3 WHEES 5 WHEES 5 WHEES 5 WHEES 6 WHEES 7 WHEES	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1050.00 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 26,000 Fernason \$ 26,000 Fernason \$ 26,77.60 Fernason \$ 26,77.60 Fernason \$ 112,410.04 Fernason \$ 112,410.04 Fernason	\$ 6,910.00 \$ 17131.00 \$ 340.00 \$ 340.00 \$ 3,800.00 \$ 3,800.00 \$ 431.00 \$ 431.00 \$ 350.60 \$ 362.15 \$ 1,247.00 \$ 173.90.60	11 400, Last Year's Contract 13 59% Last Year's Contract 13 59% Last Year's Contract 11 59% Last Year's Contract 13 59% Last Year's Contract 14 59% Last Year's Contract 15 59% Last Year's Contract 15 59% Last Year's Contract 16 59% Last Year's Contract 17 59% Last Year's Contract 18 59% Last Year's Contract 18 59% Last Year's Contract 19 59% Last Year's Contract 1	\$ 790.00 \$ 191.00 \$ 190.00 \$ 490.00 \$ 171.00 \$ 192.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 1,564.00 \$ 1,564.00 \$ 1,564.00 \$ 1,564.00
PESSIGES PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS VALPLIO  PESPIS  CLPG0215  CLPG0215  CLPG0216  CLPG0207  PESSIGES PESSIGES PESSIGES VALPLOS VALPLOS  VALPLO	CASS 258, BLUE COLOS CHAY.  THE PRESENCE SCHOOL STATE COLOS CHAY.  TURNING, POLYTHMUN 11/2" CTS OD., FE 4710, 5009  BUILL, 250 PB BATHOL, OD FF COLS.** TO CHOICE SHRINK  MARKET DITE ANALY.  MARKET DITE ANALY.  MARKET DITE ANALY.  ANALYSIS CHARLES STATE CHARLES SHRINK SHARLES SHRINK SHARLES SHA	FT	200 5054 5054 5054 5054 5054 5054 5054 5	ASSOCIATE DRAINGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALANCO) SEE DESCRIPTION  TERRICO 1001-2424  TPS TRSS-1223-1011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  SOMON CORP. ORD	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4,250.00 \$ 4,250.00 \$ 484.85 \$ 65.00 \$ 393.15 \$ 157 \$ 157 \$ 8.49	\$ 7,702.00 \$ 19,104.12 \$ 10,104.12 \$ 10,104.12 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 466.13 \$ 26,773.6 \$ 1,520.00 \$ 1,5	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 W	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.304.12 Fernacon \$ 10.50.00 Fernacon \$ 1.050.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 484.88 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 193.15 Fernacon \$ 26,777.60 Fernacon \$ 12,673.20 Fernacon \$ 112,410.04 Fernacon \$ 112,400.04 Fernacon \$ 13,400.00 Fernacon	\$ 6,910.00 \$ 177330.0 \$ 29.00 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.76 \$ 117.900.76	11.40%, Last Year's Contract 110.50%, Last Year's Contract 11.20%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.20%, Last Year's Contract	\$ 793.00 \$ 1910.00 \$ 100.00 \$ 100.00 \$ 490.00 \$ 171.00 \$ 138.0 \$ 490.00 \$ 490.00 \$ 490.00 \$ 400.00 \$ 400.00 \$ 100.00 \$ 1
PESSIGES PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS PESSIS VALPLIO  PESPIS  CLPG0215  CLPG0215  CLPG0216  CLPG0207  PESSIGES PESSIGES PESSIGES VALPLOS VALPLOS  VALPLO	CASS 258. ALE DESCRIPTION TO STORY OF THE STATE OF THE ST	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINGE SYSTEMS ORDER BY CESCER WISSTLAKE PIPE (FAR ANAMO) SEE DESCRIPTION FERNOO 1001-2424  PPS 1785-1922-1001EK PPS 1785-1922-1001EK ORDER BY DESCRIPTION ORD	\$ 18.51 \$ 1.75 \$ 1.75 \$ 1.75 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 393.20 \$ 15.27 \$ 16.27 \$ 1	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,650	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 W	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.104.12 Fernason \$ 10150 Fernason \$ 1050.00 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 26,000 Fernason \$ 26,000 Fernason \$ 26,77.60 Fernason \$ 26,77.60 Fernason \$ 112,410.04 Fernason \$ 112,410.04 Fernason	\$ 6,910.00 \$ 17131.00 \$ 340.00 \$ 340.00 \$ 3,800.00 \$ 3,800.00 \$ 431.00 \$ 431.00 \$ 350.60 \$ 362.15 \$ 1,247.00 \$ 173.90.60	11.40% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract 12.70% Last Year's Contract	\$ 790.00 \$ 191.00 \$ 190.00 \$ 490.00 \$ 171.00 \$ 192.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 1,564.00 \$ 1,564.00 \$ 1,564.00 \$ 1,564.00
PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS CAPADOD CAPADO	CASS_2S, BLUE COLOS ONLY.  CASS_2S, BLUE COLOS ONLY.  TUBING, POLYETHER STILT;  TUBING, POLYETHER STILT;  TUBING, POLYETHER STILT;  TUBING, POLYETHER STILT;  SULL, 250 PS BATHOL, 00 FF COLS.*, 10 COLOS SHIRING.  NAMEZE DIE BALLET*  AND COLOS CHINGTON AND FIRE FOR SAS.  MARCHAEL STILL STI	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ASSOCIATE DRAINGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALANCO) SEE DESCRIPTION  TERRICO 1001-2424  TPS TRSS-1223-1011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  SOMON CORP. ORD	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4,250.00 \$ 4,250.00 \$ 484.85 \$ 65.00 \$ 393.15 \$ 157 \$ 157 \$ 8.49	\$ 7,702.00 \$ 19,104.12 \$ 10,104.12 \$ 10,104.12 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 466.13 \$ 26,773.6 \$ 1,520.00 \$ 1,5	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 W	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-1011EK TPS T355-1923-0011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$	\$ 19.304.12 Fernacon \$ 10.50.00 Fernacon \$ 1.050.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 484.88 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 193.15 Fernacon \$ 26,777.60 Fernacon \$ 12,673.20 Fernacon \$ 112,410.04 Fernacon \$ 112,400.04 Fernacon \$ 13,400.00 Fernacon	\$ 6,910.00 \$ 177330.0 \$ 29.00 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.76 \$ 117.900.76	11.40%, Last Year's Contract 110.50%, Last Year's Contract 11.20%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.20%, Last Year's Contract	\$ 793.00 \$ 1910.00 \$ 100.00 \$ 100.00 \$ 490.00 \$ 171.00 \$ 138.0 \$ 490.00 \$ 490.00 \$ 490.00 \$ 400.00 \$ 400.00 \$ 100.00 \$ 1
PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS CIPCOSTS CIPCOST CIPCOSTS CIPCOST CIPCOST CIPCOST CIPCOST CIPCOST CIPCOST	CASS 253. ALO DE CASO CASE.  THE SECOND CASE SECOND CASE.  THE SECOND CASE SECOND CASE.  THE SECOND CASE SECOND CASE SECOND CASE SECOND CASE.  THE SECOND CASE CASE CASE CASE.  COLUMN CASE CASE CASE.  COLUMN CASE CASE CASE.  COLUMN CASE CASE CASE.  COLUMN CASE.  CASE CASE.  COLUMN CASE.  CASE CASE.  CA	FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ASSOCIATE DRAINGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALANCO) SEE DESCRIPTION  TERRICO 1001-2424  TPS TRSS-1223-1011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  TPS TRSS-1223-2011EX  SOMON CORP. ORD	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4,250.00 \$ 4,250.00 \$ 484.85 \$ 65.00 \$ 393.15 \$ 157 \$ 157 \$ 8.49	\$ 7,702.00 \$ 19.00417 \$ 100.00 \$ 1050.00 \$ 4,250.00 \$ 445.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 1.650.00 \$ 1.650.00 \$ 393.15 \$ 1.650.00 \$	3 WHEES 3 WHEES 4 WEES 30 WHEES 32 WHEES 32 WHEES 3 WH	ENGOT INDUSTRES ORDER BY DESCRIPTION  FERNICO 1603-2424  TPS T355-1923-2011EK TPS T355-1923-2011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 \$ . 0 0 \$ 1,250,00 28 \$ . 0	\$ 19.304.12 Fernacon \$ 10.50.00 Fernacon \$ 1.050.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 484.88 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 26,000 Fernacon \$ 193.15 Fernacon \$ 26,777.60 Fernacon \$ 12,673.20 Fernacon \$ 112,410.04 Fernacon \$ 112,400.04 Fernacon \$ 13,400.00 Fernacon	\$ 6,910.00 \$ 177330.0 \$ 29.00 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.76 \$ 117.900.76	11.40%, Last Year's Contract 110.50%, Last Year's Contract 11.20%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.80%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 11.90%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.10%, Last Year's Contract 12.20%, Last Year's Contract	\$ 793.00 \$ 1910.00 \$ 100.00 \$ 100.00 \$ 490.00 \$ 171.00 \$ 138.0 \$ 490.00 \$ 490.00 \$ 490.00 \$ 400.00 \$ 400.00 \$ 100.00 \$ 1
PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS CAPADOD CAPADO	CASS 25, BLUE COLOS ONLY.  CASS 25, BLUE COLOS ONLY.  TUBING, POLYPHYLINE 11/2* CTS O.D., RE 4710, 5009  TUBING, POLYPHYLINE 11/2* CTS O.D., RE 4710, 5009  WALTER STRUCK, DOY F. COLOS SHRINE, BATED 210 SHI B 280 DIGG.  F. COLOS DIGG. TO A 11/2* OF T. CHRISTING, ANWA C 900, RET 2010 SHR 260 DIGG. F. COLOS SHRINE, WALTER STRUCK, DOY THE POLY F. COLOS SHRINE, WALTER STRUCK, DOY THE POLY F. COLOS SHRINE, DOY TO COLOS SHRINE, TO COLOS SHRINE, WALTER STRUCK, DOY THE POLY F. COLOS SHRINE, TO COLOS SHRINE, TO COLOS SHRINE, TO COLOS SHRINE, THE POLY F. COLOS SHRINE, TO COLOS SHRINE	FT FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WASTLAKE PIPE (FAA MANCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TRS-1023-1011EX TPS TRS-1023-2011EX TP	\$ 1833 \$ 123 \$ 145 \$ 1.05 \$ 4250.00 \$ 484.88 \$ 65.00 \$ 39315 \$ 406.15 \$ 155 \$ 165 \$	\$ 7,702.00 \$ 19.00417 \$ 100.00 \$ 1050.00 \$ 4,250.00 \$ 445.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 1.650.00 \$ 1.650.00 \$ 393.15 \$ 1.650.00 \$	3 WEEKS 3 WEEKS 4 WEEKS 30 WEEKS 30 WEEKS 2 WEEKS 2 WEEKS 3 WE	PS 135-1923-2011EX PS 135-1923-2011EX	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 0 \$ 1,250,00 28 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0	\$ 19.104.12 Fernauon \$ 10500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 484.88 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 165 Fernauon \$ 12,410.04 Fernauon \$ 132,410.04 Fernauon \$ 132,410.04 Fernauon \$ 13,500.00 Fernauon \$ 13,500.00 Fernauon	\$ 6320.00 \$ 17150.00 \$ 17150.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 421.00 \$ 232.00 \$ 362.15 \$ 232.00 \$ 147.00 \$ 117.900.70 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.00 \$ 175.00	11 July Last Year's Contract 13 July Year's Contract 14 July Year's Contract 15 July Year's Contract 16 July Year's Contract 17 July Year's Contract 17 July Year's Contract 18 July Year's Contract 18 July Year's Contract 18 July Year's Contract 19 July Year's Contract 19 July Year's Contract	\$ 193.00 \$ 1950.00 \$ 100.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 138.00 \$ 138.00 \$ 248.60 \$ 1450.00 \$ 14
PREMISSO PREMISSO PREMISSO PREMISSO PREMISSO PREMISSO PREMISSO PREMISSO  CAPADOD  CAPADOD  CAPADOD  CAPADOD  CAPADOD  CAPADOD  CAPADOD  FIGALIO  CAPADOD  FIGALIO  CAPADOD  FIGALIO  FI	CASS 253. ALD EXPONENTIAL THE FOR THE COLOR DISC.  COUNTY OF THE COLOR DISC.  THE PROPERTY OF THE COLOR SHOWS  THE PROPERTY OF THE COLOR SHOWS  MALE AND STATE OF THE COLOR SHOWS  MALE ALD STATE OF THE COLOR SHOWS  MALE STATE OF THE COLOR SHOWS  MATER SERVEL NO OTHER COLOR ALLOWED.  COUNTY SERVEL NO OTHER COLOR ALLOWED.  COUNTY SERVEL NO OTHER COLOR ALLOWED.  COLOR STATE OF THE COLOR SHOWS  THE PLANT SHOWS  MALE ALD SHOW	FT FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WASTLAKE PIPE (FAA MANCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TRS-1023-1011EX TPS TRS-1023-2011EX TP	\$ 1833 \$ 123 \$ 145 \$ 1.05 \$ 4250.00 \$ 484.88 \$ 65.00 \$ 39315 \$ 406.15 \$ 155 \$ 165 \$	\$ 7,702.00 \$ 19.00417 \$ 100.00 \$ 1050.00 \$ 4,250.00 \$ 445.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 1.650.00 \$ 1.650.00 \$ 393.15 \$ 1.650.00 \$	3 WEEKS 3 WEEKS 4 WEEKS 30 WEEKS 30 WEEKS 2 WEEKS 2 WEEKS 3 WE	PS 135-1923-2011EX PS 135-1923-2011EX	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 0 \$ 1,250,00 28 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0	\$ 19.104.12 Fernauon \$ 10500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 484.88 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 165 Fernauon \$ 12,410.04 Fernauon \$ 132,410.04 Fernauon \$ 132,410.04 Fernauon \$ 13,500.00 Fernauon \$ 13,500.00 Fernauon	\$ 6320.00 \$ 17150.00 \$ 17150.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 421.00 \$ 232.00 \$ 362.15 \$ 232.00 \$ 147.00 \$ 117.900.70 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.00 \$ 175.00	11 July Last Year's Contract 13 July Year's Contract 14 July Year's Contract 15 July Year's Contract 15 July Year's Contract 16 July Year's Contract 17 July Year's Contract 17 July Year's Contract 18 July Year's Contract 18 July Year's Contract 18 July Year's Contract 19 July Year's Contract 19 July Year's Contract	\$ 193.00 \$ 1950.00 \$ 100.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 138.00 \$ 138.00 \$ 248.60 \$ 1450.00 \$ 14
PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS CIPCOSTS CIPCOST CIPCOSTS CIPCOST CIPCOST CIPCOST CIPCOST CIPCOST CIPCOST	CASS 25 S. BLUE COLOS CHAY.  THE PRESCRIPTION OF CHAPTON ON THE PROPERTY ON	FT FT EA EA EA EA EA EA EA EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WASTLAKE PIPE (FAA MANCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TRS-1023-1011EX TPS TRS-1023-2011EX TP	\$ 18.51 \$ 1.45 \$ 1.45 \$ 1.55 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.20 \$ 393.20 \$ 1.65 \$ 393.20 \$ 1.55 \$ 4.500.00 \$ 3.500.00 \$ 3.	\$ 7,70200 \$ 19,104,17 \$ 10,04,17 \$ 1,050,00 \$ 4,750,00 \$ 4,750,00 \$ 484,88 \$ 260,00 \$ 393,15 \$ 406,15 \$ 267,276,00 \$ 1,150,00 \$ 1,15	1 WEEKS 1 WEEKS 2 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 3 WEEKS 4 WEEKS	PS 135-1923-2011EX PS 135-1923-2011EX	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 0 \$ 1,250,00 28 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0	\$ 19.104.12 Fernacon \$ 10.55.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 4,250.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 393.13 Fernacon \$ 16,737.60 Fernacon \$ 16,737.60 Fernacon \$ 1,65 Fernacon \$ 11,66 Fernacon \$ 12,472.00 Fernacon \$ 12,472.00 Fernacon \$ 12,472.00 Fernacon \$ 450.00 Fernacon	\$ 6,910.00 \$ 177.00.00 \$ 1940.00 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 411.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 22,840.80 \$ 117.909.76 \$ 117.909.76 \$ 12,000.00 \$ 7,832.70	11.400, Last Year's Contract 13.500, 14.500, Last Year's Contract 11.500, Last Year's Contract 11.700, Last Year's Contract 11.700, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 12.000, Last Year's Contract	\$ 171.00 \$ 100.00 \$ 110.00 \$ 177.00 \$ 138.81 \$ 270.00 \$ 33.88 \$ 270.00 \$ 44.00 \$ 44.00 \$ 14.00 \$ 14.00
PESMOSO PESMOSO PESMOSO PESMOSO PESMOSO PESMOSO PESMOSO PESMOSO CIPAGOSO CIPAGOSO CIPAGOSO CIPAGOSO PESMOSO PE	CASS 253. ALD EASY PAUS THAT TWO BOOT HOUSE ON THE SERVE AND THE SERVE A	FT FT FT EA	200 5054 5054 5054 5054 5054 5054 5054 5	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WASTLAKE PIPE (FAA MANCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TRS-1023-1011EX TPS TRS-1023-2011EX TP	\$ 1833 \$ 123 \$ 145 \$ 1.05 \$ 4250.00 \$ 484.88 \$ 65.00 \$ 39315 \$ 406.15 \$ 155 \$ 165 \$	\$ 7,702.00 \$ 19.00417 \$ 100.00 \$ 1050.00 \$ 4,250.00 \$ 445.88 \$ 260.00 \$ 393.15 \$ 406.15 \$ 1.650.00 \$ 1.650.00 \$ 393.15 \$ 1.650.00 \$	1 WEEKS 1 WEEKS 2 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 3 WEEKS 4 WEEKS	PS 135-1923-2011EX PS 135-1923-2011EX	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 0 \$ 1,250,00 28 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 495,78 21 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0 \$ . 0	\$ 19.104.12 Fernauon \$ 10500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 484.88 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 165 Fernauon \$ 12,410.04 Fernauon \$ 132,410.04 Fernauon \$ 132,410.04 Fernauon \$ 13,500.00 Fernauon \$ 13,500.00 Fernauon	\$ 6320.00 \$ 17150.00 \$ 17150.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 421.00 \$ 232.00 \$ 362.15 \$ 232.00 \$ 147.00 \$ 117.900.70 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.75 \$ 175.00 \$ 175.00	11 July Last Year's Contract 13 July Year's Contract 14 July Year's Contract 15 July Year's Contract 15 July Year's Contract 16 July Year's Contract 17 July Year's Contract 17 July Year's Contract 18 July Year's Contract 18 July Year's Contract 18 July Year's Contract 19 July Year's Contract 19 July Year's Contract	\$ 193.00 \$ 1950.00 \$ 100.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 138.00 \$ 138.00 \$ 248.60 \$ 1450.00 \$ 14
PESSONS   PESS	CASS 258, BUSY COLORS ONLY.  THE PRESENCE SERVICE SOURCES SERVICE SOURCES SHOWN  THE PRESENCE SERVICE SOURCES SERVICE SOURCES SHOWN  WARRENDER SERVICE SOURCES SHOWN  WATER SERVICE SOURCES SOURCES SOURCES SOURCES  WATER SERVICE SOURCES SOURCES SOURCES SOURCES SOURCES  WATER SERVICE SOURCES SOURC	FT FT FT FT EA	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINGE SYSTEMS CADDE BY OSSCRIE  WESTLASE PIPE (FAR NAPCC) SEL DESCRIPTION FERNCO 1002-2244  THE THIS-1022-2011EX TH	\$ 18.51 \$ 1.05 \$ 4.250.00 \$ 4.250	\$ 7,702,00 \$ 110,012 \$ 10,000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 266,00 \$ 393,15 \$ 466,00 \$ 267,774 \$ 1,150,00 \$	3 WEEKS  2 WEEKS  10 WEEKS  10 WEEKS  12 WEEKS  2 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNCO 1601-2424  TPS T355-1923-2011EX  TPS T355-1923-2011EX  TPS T355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ . 0 \$ . 495.78 21 \$ . 0 \$ . 495.78 21 \$ . 0 \$	\$ 19.104.12 Fernauon \$ 10.0500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 1.65 Fernauon \$ 126,737.60 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 144.13 Fernauon \$ 144.13 Fernauon	\$ 620.00 \$ 1710.00 \$ 1710.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 421.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 12,600.00 \$ 12,000.00 \$ 2,171.04 \$ 12,000.00 \$ 2,171.04	11 July Last Year's Contract 13.59% Last Year's Contract 11.70% Last Year's Contract 11.70% Last Year's Contract 11.59% Last Year's Contract 12.50% Last Year's Contract 12.10% Last Year's Contract 12.50% Last Year's Contract	\$ 193.00 \$ 1970.00 \$ 110.00 \$ 110.00 \$ 140.00 \$ 1388 \$ 340.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 14
PRESIDED	CASS 253. ALL DEL CAMPS CASE.  REFERENCE CASES CASE.  TURBING, POLYETHYLINE 11/2* CTS O.D., FE 4710, 5009  TURBING, POLYETHYLINE 11/2* CTS O.D., FE 4710, 5009  MULE, 250 PE 28 ATLIES, GOT F. COLS.**, COLOUS SHRINK  MULE, 250 PE 28 ATLIES, GOT F. COLS.**, COLOUS SHRINK  MALE, RULE, 2** CREATE, GOT F. COLS.**, COLOUS SHRINK  MALE, RULE, 2** CREATE, GOT F. COLS.**, COLOUS SHRINK  MATER, 210 F. SER 200, CREATE, CRE	FT F	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WASTLAKE PIPE (FAA MANCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TRS-1023-1011EX TPS TRS-1023-2011EX TP	\$ 18.51 \$ 1.45 \$ 1.45 \$ 1.55 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.20 \$ 393.20 \$ 1.65 \$ 393.20 \$ 1.55 \$ 4.500.00 \$ 3.500.00 \$ 3.	\$ 7,702,00 \$ 110,012 \$ 10,000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 266,00 \$ 393,15 \$ 466,00 \$ 267,774 \$ 1,150,00 \$	1 WEEKS 1 WEEKS 2 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 2 WEEKS 3 WEEKS 3 WEEKS 3 WEEKS 4 WEEKS	PS 135-1923-2011EX PS 135-1923-2011EX	\$ 4000 \$	\$ 8,000.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ . 0 \$ . 495.78 21 \$ . 0 \$ . 495.78 21 \$ . 0 \$	\$ 19.104.12 Fernacon \$ 10.55.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 4,250.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 393.13 Fernacon \$ 16,737.60 Fernacon \$ 16,737.60 Fernacon \$ 1,65 Fernacon \$ 11,66 Fernacon \$ 12,472.00 Fernacon \$ 12,472.00 Fernacon \$ 12,472.00 Fernacon \$ 450.00 Fernacon	\$ 6,910.00 \$ 177.00.00 \$ 1940.00 \$ 940.00 \$ 3,800.00 \$ 1,447.00 \$ 411.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 22,840.80 \$ 117.909.76 \$ 117.909.76 \$ 12,000.00 \$ 7,832.70	11.400, Last Year's Contract 13.500, 14.500, Last Year's Contract 11.500, Last Year's Contract 11.700, Last Year's Contract 11.700, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 11.800, Last Year's Contract 12.000, Last Year's Contract	\$ 793.00 \$ 1970.00 \$ 100.00 \$ 100.00 \$ 130.00 \$ 33.88 \$ 28.00 \$ 44.55 \$ 44.55 \$ 44.55 \$ 14.504.28 \$ 15.000.00 \$ 100.00 \$
PRESIDED	CASS 258, BUSY COLORS ONLY.  THE PRESENCE SERVICE SOURCES SERVICE SOURCES SHOWN  THE PRESENCE SERVICE SOURCES SERVICE SOURCES SHOWN  WARRENDER SERVICE SOURCES SHOWN  WATER SERVICE SOURCES SOURCES SOURCES SOURCES  WATER SERVICE SOURCES SOURCES SOURCES SOURCES SOURCES  WATER SERVICE SOURCES SOURC	FT FT FT EA	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINGE SYSTEMS CADDE BY OSSCRIE  WISTLASE PIPE (FAR NAPCC) SEL DESCRIPTION FERNCO 1002-2244  THE THIS-1022-2031EX THE THIS-1022-2031EX DOMAN CORP. ORD  POWNATTAN U.F.S. 12226-2  SISSAM PAYMORS	\$ 18.51 \$ 1.05 \$ 4.250.00 \$ 4.250	\$ 7,702,00 \$ 110,012 \$ 10,000 \$ 4,250,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 266,00 \$ 393,15 \$ 466,00 \$ 267,774,00 \$ 113,000,00 \$ 113,000,00 \$ 2,447,20 \$ 1,150,000 \$	3 WEEKS  2 WEEKS  10 WEEKS  10 WEEKS  12 WEEKS  2 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNCO 1601-2424  TPS T355-1923-2011EX  TPS T355-1923-2011EX  TPS T355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ 1,250.00 28 \$ . 0 \$ . 0 \$ . 495.78 21 \$ . 0 \$ . 495.78 21 \$ . 0 \$	\$ 19.104.12 Fernauon \$ 10.0500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 1.65 Fernauon \$ 126,737.60 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 144.13 Fernauon \$ 144.13 Fernauon	\$ 620.00 \$ 1710.00 \$ 1710.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 421.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 12,600.00 \$ 12,000.00 \$ 2,171.04 \$ 12,000.00 \$ 2,171.04	11 July Last Year's Contract 13.59% Last Year's Contract 11.70% Last Year's Contract 11.70% Last Year's Contract 11.59% Last Year's Contract 12.50% Last Year's Contract 12.10% Last Year's Contract 12.50% Last Year's Contract	\$ 193.00 \$ 1970.00 \$ 110.00 \$ 110.00 \$ 140.00 \$ 1388 \$ 340.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 14
PRESIDED	CASS 25, BLUE COLOS ONLY.  CASS 25, BLUE COLOS ONLY.  TUBING, POLYPHYLINE 11/2* CTS O.D., RE 4710, SORD  TUBING, POLYPHYLINE 11/2* CTS O.D., RE 4710, SORD  BULL, 250 PD BATHOL, OD FT COLS.** THE COLOS SHRINK  MARKET PUR ANALY.  MARKET PUR ANALY.  ANALYSE AND ANALYSE ANA	FT F	200 5044 707 707 707 707 707 707 707 707 707	ASSONANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALPICO) SEE DESCRIPTION  TERRICO 1901-2424  TPS TRSS-1923-1011EX  TPS TRSS-1923-1011EX  ORDER BY DESCRIPTION ORD  SOMMON CORP. ORD  POWNATION U.F.S. 15216-2  SOMMA POWNACES  SOMMA POWNACES	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 406.15 \$ 1.65	\$ 7,702,00 \$ 19,104,17 \$ 190,00 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 464,88 \$ 260,00 \$ 393,15 \$ 466,15 \$ 26,7746 \$ 15,673,16 \$ 131,400,00 \$ 450,00 \$ 450,00 \$ 13,403,00 \$ 13,403,00 \$ 144,15 \$ 15,473,50	3 WIERS 30 WIERS 30 WIERS 30 WIERS 32 WIERS 3 WIERS 4 WIERS 5 WIERS 5 WIERS 5 WIERS 6 WIERS 7	ENDOT INDUSTRES ORDER BY DESCRIPTION  FERNCO 1001-2424  TPS T355-1923-2011EX TPS T355-1923-2011EX TPS T355-1818-1011EX  STAR FIFE PRODUCTS PRC1004G2  STAR FIFE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 495,78 21 \$ . 0 \$ 409,573 14 \$ 27,440,04 14 \$ 27,440,04 14 \$ 27,440,04 10 \$ . 0 \$	\$ 19.104.12 Fernanon \$ 101500 Fernanon \$ 1,550.00 Fernanon \$ 1,550.00 Fernanon \$ 4,250.00 Fernanon \$ 4,250.00 Fernanon \$ 484.88 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,737.60 Fernanon \$ 26,737.60 Fernanon \$ 12,241.21 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 14,412 Fernanon \$ 14,412 Fernanon \$ 14,413 Fernanon \$ 14,413 Fernanon \$ 14,415 Fernanon \$ 15,423.00 Fernanon	\$ 4,910.00 \$ 177330.00 \$ 23.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.70 \$ 12,000.00 \$ 400.00 \$ 7,832.70 \$ 7,832.70 \$ 12,786.75 \$ 12,786.75	11.40% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract	\$ 792.00 \$ 1910.00 \$ 100.00 \$ 100.00 \$ 1710.00 \$ 1181 \$ 280.00 \$ 2480.00 \$ 2480.00 \$ 1400.00 \$ 1400.00 \$ 1400.00 \$ 2400.00 \$ 2400.00 \$ 2500.00 \$ 2724.6 \$ 996.20 \$ 1622 \$ 174228
PRESIDED	CASS 258, ALL DELGOS CHAY.  THE PREVENCE SERVEY SERVEY STATES AND THE PREVENCE SERVEY	FT F	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINGE SYSTEMS CADDE BY OSSCRIE  WISTLASE PIPE (FAR NAPCC) SEL DESCRIPTION FERNCO 1002-2244  THE THIS-1022-2031EX THE THIS-1022-2031EX DOMAN CORP. ORD  POWNATTAN U.F.S. 12226-2  SISSAM PAYMORS	\$ 18.51 \$ 1.05 \$ 4.250.00 \$ 4.250	\$ 7,702,00 \$ 19,104,17 \$ 190,00 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 464,88 \$ 260,00 \$ 393,15 \$ 466,15 \$ 26,7746 \$ 15,673,16 \$ 131,400,00 \$ 450,00 \$ 450,00 \$ 13,403,00 \$ 13,403,00 \$ 144,15 \$ 15,473,50	3 WEEKS  2 WEEKS  10 WEEKS  10 WEEKS  12 WEEKS  2 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  4 WEEKS  3 WEEKS  3 WEEKS  4 WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNCO 1601-2424  TPS T355-1923-2011EX  TPS T355-1923-2011EX  TPS T355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 495,78 21 \$ . 0 \$ 409,573 14 \$ 27,440,04 14 \$ 27,440,04 14 \$ 27,440,04 10 \$ . 0 \$	\$ 19.104.12 Fernauon \$ 10.0500 Fernauon \$ 1,050.00 Fernauon \$ 4,250.00 Fernauon \$ 4,250.00 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,000 Fernauon \$ 26,737.60 Fernauon \$ 1.65 Fernauon \$ 126,737.60 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 127,440.04 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 450.00 Fernauon \$ 144.13 Fernauon \$ 144.13 Fernauon	\$ 620.00 \$ 1710.00 \$ 1710.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 421.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 12,600.00 \$ 12,000.00 \$ 2,171.04 \$ 12,000.00 \$ 2,171.04	11 July Last Year's Contract 13.59% Last Year's Contract 11.70% Last Year's Contract 11.70% Last Year's Contract 11.59% Last Year's Contract 12.50% Last Year's Contract 12.10% Last Year's Contract 12.50% Last Year's Contract	\$ 793.00 \$ 1970.00 \$ 100.00 \$ 110.00 \$ 450.00 \$ 53.88 \$ 73.00 \$ 43.00 \$ 44.00 \$ 2,886.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 274.16 \$ 996.10 \$ 162.7
PRESIDES	CASAS 253. ALD END SO SERVEY SOUTH OF THE STATE OF THE ST	FT FT FT EA	200 5044 7074 7074 7074 7074 7074 7074 70	ASSONANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALPICO) SEE DESCRIPTION  TERRICO 1901-2424  TPS TRSS-1923-1011EX  TPS TRSS-1923-1011EX  ORDER BY DESCRIPTION ORD  SOMMON CORP. ORD  POWNATION U.F.S. 15216-2  SOMMA POWNACES  SOMMA POWNACES	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 406.15 \$ 1.65	\$ 7,702,00 \$ 19,104,17 \$ 190,00 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 464,88 \$ 260,00 \$ 393,15 \$ 466,15 \$ 26,7746 \$ 15,673,16 \$ 131,400,00 \$ 450,00 \$ 450,00 \$ 13,403,00 \$ 13,403,00 \$ 144,15 \$ 15,473,50	3 WIERS 30 WIERS 30 WIERS 30 WIERS 32 WIERS 3 WIERS 4 WIERS 5 WIERS 5 WIERS 6 WIERS 7	ENDOT INDUSTRES ORDER BY DESCRIPTION  FERNCO 1001-2424  TPS T355-1923-2011EX TPS T355-1923-2011EX TPS T355-1818-1011EX  STAR FIFE PRODUCTS PRC1004G2  STAR FIFE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 \$ . 0 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 495,78 21 \$ . 0 \$ 409,573 14 \$ 27,440,04 14 \$ 27,440,04 14 \$ 27,440,04 10 \$ . 0 \$	\$ 19.104.12 Fernanon \$ 101500 Fernanon \$ 1,550.00 Fernanon \$ 1,550.00 Fernanon \$ 4,250.00 Fernanon \$ 4,250.00 Fernanon \$ 484.88 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,737.60 Fernanon \$ 26,737.60 Fernanon \$ 12,241.21 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 14,412 Fernanon \$ 14,412 Fernanon \$ 14,413 Fernanon \$ 14,413 Fernanon \$ 14,415 Fernanon \$ 15,423.00 Fernanon	\$ 4,910.00 \$ 177330.00 \$ 23.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.70 \$ 12,000.00 \$ 400.00 \$ 7,832.70 \$ 7,832.70 \$ 12,786.75 \$ 12,786.75	11.40% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract	\$ 792.00 \$ 1910.00 \$ 100.00 \$ 100.00 \$ 1710.00 \$ 1181 \$ 280.00 \$ 2480.00 \$ 2480.00 \$ 1400.00 \$ 1400.00 \$ 1400.00 \$ 2400.00 \$ 2400.00 \$ 2500.00 \$ 2724.6 \$ 996.20 \$ 1622 \$ 174228
PRESONS	CASS 253. ALL DEL COLOS CHAY.  THE PACE SCASS 254 CHAP CANTS  THURN, POLYETHYLINE 1 1/2" CTS O.D., PE 4710, 5009  BULL, 250 PE BATHE, 00 FT COLS.** THE COLOS SHRIPS.  BULL, 250 PE BATHE, 00 FT COLS.** THE COLOS SHRIPS.  WALKE, RULL, 27 CHAP, 10 FT COLS.** THE COLOS SHRIPS.  WALKE, RULL, 27 CHAP, 10 FT COLS.** THE COLOS SHRIPS.  MATER, 210 FLE BED COLG. 1.  CASS 253. ALL DEL THE FOR LATE, 12 CHAPPER, 12 CHAPP	FT FT EA	200 5044 7074 7074 7074 7074 7074 7074 70	ADVANCE DRAINGE SYSTEMS ORDER BY GESCRIP  WESTLAKE PIPE (FAR NAMCO) SEE DESCRIPTION  FERNICO 1002-2242  TPS TRES-1923-2011EX  TPS TRES-1923-2011EX  TPS TRES-1923-2011EX  DOMOR BY DESCRIPTION ORD  SOMMA POWN-GS  SOMMA POWN-GS  SOMMA POWN-GS	\$ 18.51 \$ 1.05 \$ 4250.00 \$ 4250.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 496.15 \$ 393.20 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 46.50 \$ 45.00 \$ 5.00 \$ 5.00	\$ 7,70200 \$ 11,004,12 \$ 10,0000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 267,16 \$ 1,620,00 \$ 1,62	J WEEKS J WEEKS JO WEEKS J WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1006G2	\$ 40,00 \$	\$ 8,000.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ . 0 \$ 405.78 04 \$ . 0 \$ . 0 \$ 2,400.04 14 \$ . 0	\$ 19.104.12 Fernacon \$ 10.50.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 130.15 Fernacon \$ 16.5 Fernacon \$ 16.65 Fernacon \$ 1.56 Ferna	\$ 6220.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 22,200.00 \$ 117.00.76 \$ 127.00.00 \$ 127.00.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.86 \$ 127.86	11.40%, Last Year's Contract 13.54%, Last Year's Contract 11.54%, Last Year's Contract 11.70%, Last Year's Contract 12.70%, Last Year's Contract	\$ 793.00 \$ 1971.00 \$ 110.00 \$ 110.00 \$ 440.00 \$ 540.00 \$ 540.00 \$ 33.88 \$ 740.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 1
PRESIDES	CASS 253. ALD EXPOSE ON THE PROPERTY OF THE PR	FT F	200 5044 7074 7074 7074 7074 7074 7074 70	ASSONANCE DRAINAGE SYSTEMS ORDER BY CESCER  WESTLAKE PIPE (FAR ALPICO) SEE DESCRIPTION  TERRICO 1901-2424  TPS TRSS-1923-1011EX  TPS TRSS-1923-1011EX  ORDER BY DESCRIPTION ORD  SOMMON CORP. ORD  POWNATION U.F.S. 15216-2  SOMMA POWNACES  SOMMA POWNACES	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 406.15 \$ 1.65	\$ 7,70200 \$ 11,004,12 \$ 10,0000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 267,16 \$ 1,620,00 \$ 1,62	3 WIERS 30 WIERS 30 WIERS 30 WIERS 32 WIERS 3 WIERS 4 WIERS 5 WIERS 5 WIERS 6 WIERS 7	ENDOT INDUSTRES ORDER BY DESCRIPTION  FERNCO 1001-2424  TPS T355-1923-2011EX TPS T355-1923-2011EX TPS T355-1818-1011EX  STAR FIFE PRODUCTS PRC1004G2  STAR FIFE PRODUCTS PRC1004G2	\$ 4000 \$	\$ 8,000,00 28 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 1,250,00 28 \$ . 0 \$ 495,78 21 \$ . 0 \$ 495,78 14 \$ . 0 \$ 495,78 14 \$ . 0 \$ 27,440,04 14 \$ . 0 \$ . 0 \$ 27,440,04 14 \$ . 0 \$ . 0 \$ 27,440,04 14 \$ . 0 \$ .	\$ 19.104.12 Fernanon \$ 101500 Fernanon \$ 1,550.00 Fernanon \$ 1,550.00 Fernanon \$ 4,250.00 Fernanon \$ 4,250.00 Fernanon \$ 484.88 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,737.60 Fernanon \$ 26,737.60 Fernanon \$ 12,241.21 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 13,500.00 Fernanon \$ 14,412 Fernanon \$ 14,412 Fernanon \$ 14,413 Fernanon \$ 14,413 Fernanon \$ 14,415 Fernanon \$ 15,423.00 Fernanon	\$ 4,910.00 \$ 177330.00 \$ 23.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 433.00 \$ 232.00 \$ 350.60 \$ 162.15 \$ 23,840.80 \$ 117.900.70 \$ 12,000.00 \$ 400.00 \$ 7,832.70 \$ 7,832.70 \$ 12,786.75 \$ 12,786.75	11.40% Last Year's Contract 11.50% Last Year's Contract 11.70% Last Year's Contract	\$ 790.00 \$ 100.00 \$ 100.00 \$ 100.00 \$ 400.00 \$ 171.00 \$ 1388 \$ 280.00 \$ 435.5 \$ 4450 \$ 1450.40 \$ 1450.40 \$ 1450.40 \$ 1450.50 \$ 100.160 \$ 200.00 \$ 2724.6 \$ 998.50 \$ 1622 \$ 1740.22
PRESONS	CASS 258, BLUE COLOS ONLY.  THE PRICE AND SECURITY SECURI	FT FT FT FA	200 5044 7074 7074 7074 7074 7074 7074 70	ADVANCE DRAINGE SYSTEMS ORDER BY GESCRIP  WESTLAKE PIPE (FAR NAMCO) SEE DESCRIPTION  FERNICO 1002-2242  TPS TRES-1923-2011EX  TPS TRES-1923-2011EX  TPS TRES-1923-2011EX  DOMOR BY DESCRIPTION ORD  SOMMA POWN-GS  SOMMA POWN-GS  SOMMA POWN-GS	\$ 18.51 \$ 1.05 \$ 4250.00 \$ 4250.00 \$ 4250.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 496.15 \$ 393.20 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 46.50 \$ 45.00 \$ 5.00 \$ 5	\$ 7,70200 \$ 11,004,12 \$ 10,0000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 267,16 \$ 1,620,00 \$ 1,62	J WEEKS J WEEKS JO WEEKS J WEEKS	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1006G2	\$ 40,00 \$	\$ 8,000.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ . 0 \$ 405.78 04 \$ . 0 \$ . 0 \$ 2,400.04 14 \$ . 0	\$ 19.104.12 Fernacon \$ 10.50.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 130.15 Fernacon \$ 16.5 Fernacon \$ 16.65 Fernacon \$ 1.56 Ferna	\$ 6220.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 22,200.00 \$ 117.00.76 \$ 127.00.00 \$ 127.00.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.86 \$ 127.86	11.40%, Last Year's Contract 13.54%, Last Year's Contract 11.54%, Last Year's Contract 11.70%, Last Year's Contract 12.70%, Last Year's Contract	\$ 793.00 \$ 1971.00 \$ 110.00 \$ 110.00 \$ 440.00 \$ 540.00 \$ 540.00 \$ 33.88 \$ 740.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 1
PRESIDED     PRE	CASS 253. ALD EXPOSE ON THE PROPERTY OF THE PR	FT FT FT EA	200 5044 1000 1000 1000 1000 1000 1000 10	ADVANCE DRAINAGE SYSTIMS ORDER BY CESCRIP  WESTLAKE PIPE (FAR NAPCO) SEE DESCRIPTION  FERNICO 1000-2424  THE TERS-1923-1051EX  THE TERS-1923-1051EX  THE TERS-1923-1051EX  OMERS BY DESCRIPTION ORD  SOMMA FOR ORD  SOMMA POWN CG	\$ 18.52 \$ 1.05 \$ 4.250.00 \$ 4.250.00 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 496.15 \$ 393.20 \$ 1.05 \$ 1.55 \$ 2.25 \$ 45.00 \$ 5.00 \$ 5.00	\$ 7,702,00 \$ 13,100,101 \$ 10,100,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 1,2	1 WHEES 1 WHEES 10 WHEES 10 WHEES 12 WHEES 13 WHEES 14 WHEES 15 WHEES 16 WHEES 16 WHEES 17 WHEES 18 WHEES 17 WHEES 18 WHEES	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1006G2	\$ 40,00 \$	\$ 8,000.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ . 0 \$ 405.78 04 \$ . 0 \$ . 0 \$ 2,400.04 14 \$ . 0	\$ 10.304.12 Fernacion \$ 10.500 Fernacion \$ 1,050.00 Fernacion \$ 1,650.00 Fernacion \$ 4,250.00 Fernacion \$ 4,250.00 Fernacion \$ 484.88 Fernacion \$ 260.00 Fernacion \$ 260.00 Fernacion \$ 260.00 Fernacion \$ 26,737.60 Fernacion \$ 12,631.5 Fernacion \$ 12,631.20 Fernacion \$ 13,400.00 Fernacion \$ 13,400.00 Fernacion \$ 450.00 Fernacion \$ 2,447.20 Fernacion \$ 2,447.20 Fernacion \$ 13,410.50 Fernacion \$ 115,412.50 Fernacion \$ 115,412.50 Fernacion \$ 12,727.60 Fernacion \$ 12,727.60 Fernacion \$ 12,727.60 Fernacion	\$ 6,910.00 \$ 177.30.00 \$ 177.30.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 413.00 \$ 232.00 \$ 350.60 \$ 362.15 \$ 22,940.80 \$ 117.000.70 \$ 117.000.70 \$ 107.000.00 \$ 7,833.70 \$ 7,832.70 \$ 127.86 \$ 136.02 \$ 2419.20	11.40%, Last Year's Contract 115.99%, Last Year's Contract 115.99%, Last Year's Contract 11.70%, Last Year's Contract	\$ 173.00 \$ 100.00 \$ 100.00 \$ 100.00 \$ 13.81 \$ 21.00 \$ 23.00 \$ 24.55 \$ 24.60 \$ 24.55 \$ 24.60 \$ 24.55 \$ 24.60 \$ 30.00 \$
PRESIDED	CASS 258, ALL DELGOS CHAY.  THE PREVENCE SERVEY SERVEY STATES AND THE PREVENCE SERVEY	FT FT FT FA EA	200 5044 1000 1000 1000 1000 1000 1000 10	ADVANCE DRAINGE SYSTEMS ORDER BY GESCRIP  WESTLAKE PIPE (FAR NAMCO) SEE DESCRIPTION  FERNICO 1002-2324  THS 185-1923-2011EX  THS 185-1923-2011EX  DROMA FOR DESCRIPTION ORD  SOMMA POWN-GS  SOMMA POWN-GS  SOMMA POWN-GS	\$ 18.51 \$ 1.05 \$ 4250.00 \$ 4250.00 \$ 4250.00 \$ 494.88 \$ 65.00 \$ 393.15 \$ 496.15 \$ 393.20 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$ 46.50 \$ 45.00 \$ 5.00 \$ 5	\$ 7,70200 \$ 11,004,12 \$ 10,0000 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 484,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 260,00 \$ 393,15 \$ 464,88 \$ 267,16 \$ 1,620,00 \$ 1,62	1 WHEES 1 WHEES 10 WHEES 10 WHEES 12 WHEES 13 WHEES 14 WHEES 15 WHEES 16 WHEES 16 WHEES 17 WHEES 18 WHEES 17 WHEES 18 WHEES	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1006G2	\$ 40,00 \$	\$ 8,000.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 1250.00 28 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ 495.78 21 \$ . 0 \$ . 0 \$ 405.78 04 \$ . 0 \$ . 0 \$ 2,400.04 14 \$ . 0	\$ 19.104.12 Fernacon \$ 10.50.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 4,250.00 Fernacon \$ 4,250.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 130.15 Fernacon \$ 16.5 Fernacon \$ 16.65 Fernacon \$ 1.56 Ferna	\$ 6220.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 22,200.00 \$ 117.00.76 \$ 127.00.00 \$ 127.00.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.00 \$ 127.86 \$ 127.86	11.40%, Last Year's Contract 13.54%, Last Year's Contract 11.54%, Last Year's Contract 11.70%, Last Year's Contract 12.70%, Last Year's Contract	\$ 793.00 \$ 1971.00 \$ 110.00 \$ 110.00 \$ 440.00 \$ 540.00 \$ 540.00 \$ 33.88 \$ 740.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 1
PF100400	CASS 25 S. BLUE COLOS CHAY.  THE PRICE PROCESS CHAY CHAY CHAY CHAY CHAY CHAY CHAY CHAY	FT F	200 5044 1000 1000 1000 1000 1000 1000 10	ADVANCE DRAINAGE SYSTIMS ORDER BY CESCRIP  WESTLAKE PIPE (FAR NAPCO) SEE DESCRIPTION  FERNICO 1000-2424  THE TERS-1923-1051EX  THE TERS-1923-1051EX  THE TERS-1923-1051EX  OMERS BY DESCRIPTION ORD  SOMMA FOR ORD  SOMMA POWN CG	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.12 \$ 1.05 \$ 4.500.00	\$ 7,702,00 \$ 13,100,101 \$ 10,100,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 1,2	J. WHEES J. WHEES JO WEEKS JO WEEKS JO WEEKS J. WHEES J.	ENDOT INDUSTRIES ORDER BY DESCRIPTION  FERNICO 1001-2424  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  TPS 1355-1923-2011EX  STAR PIPE PRODUCTS PRC1004G2  STAR PIPE PRODUCTS PRC1006G2	\$ 40,00 \$	\$ 8,000,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 495,78 21 \$ - 0 \$ 495,78 21 \$ - 0 \$ 400,53 14 \$ 416,82 14 \$ 27,440,04 14 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ 5 - 0	\$ 10.304.12 Fernacion \$ 10.500 Fernacion \$ 1,050.00 Fernacion \$ 1,650.00 Fernacion \$ 4,250.00 Fernacion \$ 4,250.00 Fernacion \$ 484.88 Fernacion \$ 260.00 Fernacion \$ 260.00 Fernacion \$ 260.00 Fernacion \$ 26,737.60 Fernacion \$ 12,631.5 Fernacion \$ 12,631.20 Fernacion \$ 13,400.00 Fernacion \$ 13,400.00 Fernacion \$ 450.00 Fernacion \$ 2,447.20 Fernacion \$ 2,447.20 Fernacion \$ 13,410.50 Fernacion \$ 115,412.50 Fernacion \$ 115,412.50 Fernacion \$ 12,727.60 Fernacion \$ 12,727.60 Fernacion \$ 12,727.60 Fernacion	\$ 6,910.00 \$ 177.30.00 \$ 177.30.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 413.00 \$ 232.00 \$ 350.60 \$ 362.15 \$ 22,940.80 \$ 117.000.70 \$ 117.000.70 \$ 107.000.00 \$ 7,833.70 \$ 7,832.70 \$ 127.86 \$ 136.02 \$ 2419.20	11.40%, Last Year's Contract 115.99%, Last Year's Contract 115.99%, Last Year's Contract 11.70%, Last Year's Contract	\$ 173.00 \$ 100.00 \$ 100.00 \$ 100.00 \$ 13.81 \$ 21.00 \$ 23.00 \$ 24.55 \$ 24.60 \$ 24.55 \$ 24.60 \$ 24.55 \$ 24.60 \$ 30.00 \$
PRESIDED	CASS 253. ALL DEL COLOS CHAY.  THE PROCESSOR SELECTION OF THE PROPERTY OF THE PROPERTY OF THE PROCESSOR SELECTION OF THE PROPERTY OF THE PROCESSOR SELECTION	FT FT FT EA	200 5044 1000 1000 1000 1000 1000 1000 10	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCRIS  WESTLAKE PIPE (FAA MAPCO) SEE DESCRIPTION FERRICO 1003-2424  TPS TESS-1023-10011K  TPS TE	\$ 1831 \$ 193 \$ 145	\$ 7,702,000 \$ 101,50 \$ 105,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 1,250,000	J WEEKS	### PRODUCTS PRC100462  STAR PRF PRODUCTS PRC100462  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)	\$ 4000 \$	\$ 8,000,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 495,78 21 \$ - 0 \$ 495,78 21 \$ - 0 \$ 400,53 14 \$ 416,82 14 \$ 27,440,04 14 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ 5 - 0	\$ 10.10.12 Fernanon \$ 10.10.00 Fernanon \$ 1.050.00 Fernanon \$ 1.050.00 Fernanon \$ 4.250.00 Fernanon \$ 484.88 Fernanon \$ 260.00 Fernanon \$ 260.00 Fernanon \$ 260.00 Fernanon \$ 260.00 Fernanon \$ 199.11 Fernanon \$ 199.12 Fernanon \$ 199.12 Fernanon \$ 12.471.00 Fernanon \$ 112.410.00 Fernanon \$ 12.471.00 Fernanon \$ 12.471.00 Fernanon \$ 12.472.00 Fernanon \$ 12.472.00 Fernanon \$ 12.472.00 Fernanon \$ 12.472.00 Fernanon \$ 2.472.00 Fernanon \$ 2.472.00 Fernanon \$ 2.472.00 Fernanon \$ 2.472.00 Fernanon \$ 15.421.00 Fernanon \$ 15.421.00 Fernanon \$ 13.421.00 Fernanon	\$ 6300.00 \$ 17150.00 \$ 17150.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 3,800.00 \$ 1,447.00 \$ 431.00 \$ 362.15 \$ 12,60.80 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 137.60 \$ 147.40 \$ 147.60 \$ 147.	11 July Last Year's Contract 13 July Mark Service Contract 14 July Mark Service Contract 15 July Mark Service Contract 17 July	\$ 193.00 \$ 100.00 \$ 110.00 \$ 110.00 \$ 450.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 131.00 \$ 141.00 \$ 1
PERMISSI   PERMISSI   PERMISSI   PERMISSI   PERMISSI   PERMISSI   PERMISSI   PERMISSI   PERMISSI   CLPGG035   CLPGG031   CLPGG031   CLPGG035   CLPGG031   CLPGG036   PESMISSI   PEGMISSI	CASS 25 S. BLUE COLOS CHAY.  THE PRICE PROCESS CHAY CHAY CHAY CHAY CHAY CHAY CHAY CHAY	FT FT FA EA	200 5044 1000 1000 1000 1000 1000 1000 10	ADVANCE DRAINAGE SYSTEMS ORDER BY CESCER  WISTLAKE PIPE (IVA NAPCO) SEE DESCRIPTION  TERNICO 1001-2614  THE TEST SEED 2-2011EX  THE TEST SEED 2-2011EX  ORDER BY DESCRIPTION ORD  TOWNSTAM U.F. S. 15216-2  SOMA PUMACE  SOMA PUMA	\$ 18.51 \$ 1.05 \$ 1.05 \$ 4.250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 406.15 \$ 1.55 \$ 45.00 \$ 393.15 \$ 45.00 \$ 1.55 \$ 1.57 \$ 84.00 \$ 1.55	\$ 7,702,00 \$ 13,100,12 \$ 100,00 \$ 1,050,00 \$ 4,250,00 \$ 4,250,00 \$ 4,250,00 \$ 4,250,00 \$ 393,15 \$ 267,00 \$ 393,15 \$ 267,00 \$ 1,650,00 \$ 1,500,00 \$ 1	J WHEES J WHEES JO WEEKS JO WEEKS JO WEEKS J WHEES J W	### PRODUCTS PRC100462  STAR PRF PRODUCTS PRC100462  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)  STAR PRF (PRODUCTS PRC100462)	\$ 4000 \$	\$ 8,000,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 1,250,00 28 \$ - 0 \$ 495,78 21 \$ - 0 \$ 495,78 21 \$ - 0 \$ 400,53 14 \$ 416,82 14 \$ 27,440,04 14 \$ - 0 \$ - 0 \$ - 0 \$ - 0 \$ 5 - 0	\$ 10.30.12 Fernanon \$ 10.50.00 Fernanon \$ 1,550.00 Fernanon \$ 1,550.00 Fernanon \$ 4,250.00 Fernanon \$ 4,250.00 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,000 Fernanon \$ 26,737.60 Fernanon \$ 12,247.60 Fernanon \$ 12,247.12 Fernanon \$ 13,500.00 Fernanon \$ 12,400.00 Fernanon \$ 13,500.00 Fernanon \$ 450.00 Fernanon \$ 2,447.20 Fernanon \$ 2,447.20 Fernanon \$ 144.15 Fernanon \$ 15,423.50 Fernanon \$ 15,423.50 Fernanon \$ 12,727.60 Fernanon \$ 12,727.60 Fernanon \$ 12,727.60 Fernanon \$ 12,727.60 Fernanon \$ 13,663.50 Fernanon	\$ 6,910.00 \$ 177330.00 \$ 177330.00 \$ 240.00 \$ 3,800.00 \$ 3,800.00 \$ 443.00 \$ 350.60 \$ 350.60 \$ 350.60 \$ 147.70 \$ 127.80 \$ 127.80 \$ 147.80 \$ 147.80	11.40% Last Year's Contract 11.59% Last Year's Contract 11.70% Last Year's Contract	\$ 7757   1

FTGBK315	INSTA-VALVE, 10", COMPLETE FITTING O.D RANGE 11.15-					_	
	11.45 FOR CI,AC -SS SLEEVE & NOZZLE CS FLANGE -HYDR/ STOP EA	1 HYDRA-STOP 251130250-CS	\$ 10,215.00 \$ 10,215.00 20 WEEKS	s -	\$ - 0	\$ 10,215.00 Ferguson	\$ 9,025.00 13.19% Last Year's Contract \$ 1,190.00
FTGBK313	INSTA-VALVE, 8", COMPLETE FITTING O.D RANGE 9.17- 9.47 FOR CLAC -SS SLEEVE & NOZZLE CS FLANGE EA	1 HYDRA-STOP 25932250-CS	\$ 5,945.00 \$ 5,945.00 20 WEEKS	s -	\$ - 0	\$ 5,945.00 Ferguson	\$ 5,251.00 13.22% Last Year's Contract \$ 694.00
FTGBK305	INSTA-VALVE, 4", COMPLETE FITTING O.D RANGE 4.98- 5.28 FOR CLAC -SS SLEEVE & NOZZLE CS FLANGE EA INSTA-VALVE 6" COMPLETE FITTING O.D RANGE 7.05-	2 HYDRA-STOP 25513250-CS	\$ 4,610.00 \$ 9,220.00 20 WEEKS	s -	s - o	\$ 9,220.00 Ferguson	\$ 8,142.00 13.24% Last Year's Contract \$ 1,078.00
FTGBK309 FTGBY010	INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 7.05- 7.35 FOR CLAC -SS SLEEVE & NOZZLE CS FLANGE COUPLING. BOLTED - 1/2", FOR GALVANIZED PIPE	1 HYDRA-STOP 25720250-CS	\$ 5,255.00 \$ 5,255.00 20 WEEKS	s -	s - 0	\$ 5,255.00 Ferguson	\$ 4,639.00 13.28% Last Year's Contract \$ 616.00
FIGBIOIO	(.8400D), STEEL CONSTRUCTION, BOLT SIZE = 7/16" DIAMETER X 6-5/8" LENGTH, SLEEVE LENGTH 3 1/2",						
CLPGG110	1500 PSI MINIMUM WORKING PRESSURE. EA	16 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK	\$ 32.21 \$ 515.36 3 WEEKS	s -	\$ - 0	\$ 515.36 Ferguson	\$ 454.40 13.42% Last Year's Contract \$ 60.96
	SUBSTITUTE *******************	135 JCM 110-0238-6	\$ 16.62 \$ 2,243.70 4 WEEKS	SMITH-BLAIR INC. 245-00023806-000 \$ 16.81	\$ 2,269.35 28	\$ 2,243.70 Ferguson	\$ 1,977.75 13.45% Last Year's Contract \$ 265.95
FTGBH080	REDUCER, DUCTILE IRON, MECHANICAL JOINT, 12" X 6", WITHOUT ACCESSORIES. EA	1	\$ 142.76 \$ 142.76 3 WEEKS	\$ 145.26	\$ 145.26 28	\$ 142.76 Ferguson	\$ 125.76 13.52% Last Year's Contract \$ 17.00
FTGDF300 CLPMM015	CAP. PVC - SCH 40. 4". SLIP. EA T3, WIDE RANGE SERVICE SADDLE 4"x1" US(4.74-5.61)	50	\$ 8.40 \$ 420.00 2 WEEKS	S .	s - 0	\$ 420.00 Ferguson	\$ 367.50 14.29% Last Year's Contract \$ 52.50 Previous price not from
CLPMM010	T3, WIDE RANGE SERVICE SADDLE,4"x2" US (4.53-5.13).	1 TPS T3SS-0561-1011-EX	\$ 222.00 \$ 222.00 3 WEEKS	TPS T3SS-0561-1011-EX \$ 227.84	\$ 227.84 14	\$ 222.00 Ferguson	\$ 194.20 14.32% last year \$ 27.80 Previous price not from
CLPMM020	T3, WIDE RANGE SERVICE SADDLE 4"x2" US (4.74-5.61)	1 TPS T3SS-0513-2011-EX	\$ 263.05 \$ 263.05 3 WEEKS	TPS T3SS-0513-2011-EX \$ 269.97	\$ 269.97 14	\$ 263.05 Ferguson	\$ 230.10 14.32% last year \$ 32.95 Previous price not from
CLPMM005	T3, WIDE RANGE SERVICE SADDLE, 4"x1" US (4.53-5.13)	1 TPS T3SS-0561-2011-EX	\$ 263.05 \$ 263.05 3 WEEKS	TPS T3SS-0561-2011-EX \$ 269.97		\$ 263.05 Ferguson	\$ 230.10 14.32% last year \$ 32.95 Previous price not from
FTGDH850	TEE. PVC - SCH 40, 2". SLIP X SLIP X SLIP. EA	1 TPS T3SS-0513-1011-EX 12	\$ 221.35 \$ 221.35 \$ 3 WEEKS \$ 2.55 \$ 30.60 2 WEEKS	TPS T3SS-0513-1011-EX \$ 227.15	\$ 227.15 14 \$ 0	\$ 221.35 Ferguson \$ 30.60 Ferguson	\$ 193.60 14.33% last year \$ 27.75 \$ 26.76 14.35% Last Year's Contract \$ 3.84
FTGAE050	ADAPTER, BRASS - 2-1/2" FEMALE NATIONAL STANDARD THREAD (FNST) X 2" MALE IRON PIPE THREAD (MIPT),						
FTGDY200	SWIVEL CONNECTION (FNST-2-1/2") X RIGID HEXAGON [MIPT-2") EA  RESTRAINER LINIEL ANGE 6" LISED TO RESTRAIN PVC	3S DIXON SM25F20T	\$ 90.75 \$ 3,176.25 3 WEEKS	s -	\$ - 0	\$ 3,176.25 Ferguson	\$ 2,776.90 14.38% Last Year's Contract \$ 399.35
11051255	DR18 FITTINGS TO 6" C-900 PIPE.	6 SIGMA PWPFC6	\$ 59.70 \$ 358.20 4 WEEKS	\$	s	\$ 358.20 Ferguson	\$ 312.90 14.48% Last Year's Contract \$ 45.30
FTGDF305 FTGDF380	CAP. PVC - SCH 40, 6". SLIP. EA COUPLING, PVC - SCH 40, 3", SLIP X SLIP. EA	75	\$ 20.20 \$ 1,515.00 2 WEEKS \$ 4.30 \$ 34.40 2 WEEKS	\$ .	\$ - 0	\$ 1,515.00 Ferguson \$ 34.40 Ferguson	\$ 1.322.25 14.58% Last Year's Contract \$ 192.75
PFBAB400 FTGDK130	ADAPTER, MALE, 2" DIA, SCH 80 PVC, SXT EA COUPLING, PVC - SCH80, 1", SLIP X SLIP. EA	8	\$ 12.50 \$ 100.00 2 WEEKS \$ 3.20 \$ 19.20 2 WEEKS	\$ .	\$ - 0	\$ 100.00 Ferguson \$ 19.20 Ferguson	\$ 30.00 14.67% Last Year's Contract \$ 4.40 \$ 87.20 14.68% Last Year's Contract \$ 12.80 \$ 16.74 14.70% Last Year's Contract \$ 2.46
FTGDH670 FTGDF118	ELL, PVC - SCH 40, 4", 90 DEGREE, SLIP X SLIP. EA ADAPTER, REDUCING, 3/4" SLIP X 1/2" FEMALE PIPE	1	\$ 13.50 \$ 13.50 2 WEEKS	S -	\$ - 0	\$ 13.50 Ferguson	\$ 11.77 14.70% Last Year's Contract \$ 1.73
FTGDH620	THREAD. SCH40. EA ELL, PVC - SCH 40, 90 DEGREE, 1", SLIP X SLIP. EA	530 450	\$ 0.70 \$ 371.00 2 WEEKS \$ 0.70 \$ 315.00 2 WEEKS	\$ - \$	\$ - 0	\$ 371.00 Ferguson \$ 315.00 Ferguson	\$ 323.30 14.75% Last Year's Contract \$ 47.70 \$ 274.50 14.75% Last Year's Contract \$ 40.50
FTGDF247	BUSHING, PVC SCH-40, 2" SLIP X 1" REDUCING BUSHING, SLIP X SLIP EA BUSHING, PVC - SCH 40, 2" X 1-1/2", REDUCING	12 CHARLOTTE PIPE AND FOUNDRY P40SBKG	\$ 1.55 \$ 18.60 2 WEEKS	s -	\$ - 0	\$ 18.60 Ferguson	\$ 16.20 14.81% Last Year's Contract \$ 2.40
FTGDF246 PFBCG600	BUSHING, PVC - SCH 40, 2" X 1-1/2", REDUCING BUSHING, SLIP X SUP. EA COUPLING, 4" DIA SCH 80 PVC, SXS EA	230	\$ 1.55 \$ 356.50 2 WEEKS \$ 19.90 \$ 59.70 2 WEEKS	\$ -	s - 0 s - 0	\$ 356.50 Ferguson \$ 59.70 Ferguson	\$ 310.50 14.81% Last Year's Contract \$ 46.00 \$ 51.99 14.83% Last Year's Contract \$ 7.71
PFBCG600 PFBFA600 FTGDK155	COUPLING, 4" DIA SCH 80 PVC, SXS EA FLANGE, 4" DIA, SCH 80 PVC, BLIND EA COUPLING, PVC - SCH 80, 3", SLIP X SLIP. EA	1 16	\$ 19.90 \$ 59.70 2 WEEKS \$ 71.10 \$ 71.10 2 WEEKS \$ 15.90 \$ 254.40 2 WEEKS	\$ - \$	\$ - 0 \$ - 0	\$ 71.10 Ferguson \$ 7254.40 Ferguson	\$ 61.89 14.88% Last Year's Contract \$ 9.21 \$ 221.44 14.88% Last Year's Contract \$ 32.96
PFBCGS00 FTGDK270	COUPLING, 3" DIA SCH 80 PVC, SXS EA ELL, PVC - SCH 80, 2", 90 DEGREE, SLIP X SLIP. EA	19 101	\$ 15.90 \$ 302.10 2 WEEKS \$ 4.55 \$ 459.55 2 WEEKS	\$ .	\$ - 0	\$ 302.10 Ferguson \$ 459.55 Ferguson	\$ 262.96 14.88% Last Year's Contract \$ 39.14 \$ 399.96 14.90% Last Year's Contract \$ 59.59
PFBEJ400 FTGDK095	ELBOW, 90 DEGREE, 2" DIA, SCH 80 PVC, SXS EA ADAPTER, PIPE - PVC, SCH 80, 4", MALE SLIP X MALE IRON	20	\$ 4.55 \$ 91.00 2 WEEKS	· .	S - 0	\$ 91.00 Ferguson	\$ 79.20 14.90% Last Year's Contract \$ 11.80
PFBAB600	PIPE THREAD. EA ADAPTER, MALE, 4" DIA, SCH 80 PVC, SXT EA	1	\$ 27.90 \$ 27.90 2 WEEKS \$ 27.90 \$ 27.90 2 WEEKS	\$ - \$ -	\$ - 0 \$ - 0	\$ 27.90 Ferguson \$ 27.90 Ferguson	\$ 24.28 14.91% Last Year's Contract \$ 3.62 \$ 24.28 14.91% Last Year's Contract \$ 3.62
PFBFAS00 FTGDK497 FTGDK080	FLANGE, 3" DIA, SCH 80 PVC, BLIND EA TEE, PVC - SCH 80, 2", SLIP X SLIP X SLIP. EA ADAPTER. 2" PVC. SCH 80. SLIP X FEMALE IRON PIPE	5	\$ 57.10 \$ 114.20 2 WEEKS \$ 16.10 \$ 80.50 2 WEEKS	\$ .	\$ - 0	\$ 114.20 Ferguson \$ 80.50 Ferguson	\$ 99.38 14.91% Last Year's Contract \$ 14.82 \$ 70.05 14.92% Last Year's Contract \$ 10.45
PFBCA600	THREAD EA  CAP. 4" DIA SCH 80 PVC. SLIP  EA  CAP. 4" DIA SCH 80 PVC. SLIP  EA	304	\$ 16.30 \$ 4,955.20 2 WEEKS \$ 40.35 \$ 40.35 2 WEEKS	s -	\$ - 0	\$ 4,955.20 Ferguson \$ 40.35 Ferguson	\$ 4,310.72 14.95% Last Year's Contract \$ 644.48 \$ 35.10 14.96% Last Year's Contract \$ 5.25
FTGDK075	ADAPTER, PIPE - PVC, SCH 80, 1-1/2", SLIP X MALE IRON PIPE THEFAD EA	237	\$ 8.60 \$ 2,038.20 2 WEEKS	s .	s - 0	\$ 2,038.20 Ferguson	\$ 1,772.76 14.97% Last Year's Contract \$ 265.44
PFBEJ500 FTGDK280	ELBOW, 90 DEGREE, 3" DIA, SCH 80 PVC, SXS EA ELL, PVC - SCH 80, 3", 90 DEGREE, SLIP X SLIP. EA	7 6	\$ 11.90 \$ 83.30 2 WEEKS \$ 11.90 \$ 71.40 2 WEEKS	S -	S - 0 S - 0	\$ 83.30 Ferguson \$ 71.40 Ferguson	\$ 72.45 14.98% Last Year's Contract \$ 10.85 \$ 62.10 14.98% Last Year's Contract \$ 9.30
PFBBC256 PFBBC255	BUSHING, REDUCER, 1" DIA X 3/4" DIA SCH 80 PVC, TXT EA BUSHING: REDUCER. 1" DIA X 1/2" DIA SCH 80 PVC. TXT EA	5 4	\$ 4.45 \$ 22.25 2 WEEKS \$ 4.45 \$ 17.80 2 WEEKS	\$ . \$ .	\$ - 0 \$ - 0	\$ 22.25 Ferguson \$ 17.80 Ferguson	\$ 19.35 14.99% Last Year's Contract \$ 2.90 \$ 15.48 14.99% Last Year's Contract \$ 2.32
FTGDK085 FTGDK090	ADAPTER, PIPE - PVC, SCH 80, 2", SLIP X MALE IRON PIPE THREAD. EA ADAPTER, PIPE - PVC, SCH 80, 3", SLIP X MALE IRON PIPE	220	\$ 12.50 \$ 2,750.00 2 WEEKS	s -	s - 0	\$ 2,750.00 Ferguson	\$ 2,391.40 15.00% Last Year's Contract \$ 358.60
PFBTC600	THREAD. EA TTEE, 4" DIA, SCH 80 PVC, SXSXS EA	6	\$ 15.70 \$ 94.20 2 WEEKS \$ 25.50 \$ 25.50 2 WEEKS	s .	\$ - 0 \$ - 0	\$ 94.20 Ferguson \$ 25.50 Ferguson	\$ 81.90 15.02% Last Year's Contract \$ 12.30 \$ 22.17 15.02% Last Year's Contract \$ 3.33
PFBFCS00 FTGDK207	FLANGE, 3" DIA, SLIP, VANSTONE SCH 80 PVC, SLIP EA ELL, PVC - SCH 80, 45 DEGREE, 3", SLIP X SLIP. EA	9 3	\$ 19.75 \$ 177.75 2 WEEKS \$ 27.30 \$ 81.90 2 WEEKS	\$ .	\$ - 0 \$ - 0	\$ 177.75 Ferguson \$ 81.90 Ferguson	\$ 154.53 15.03% Last Year's Contract \$ 23.22 \$ 71.19 15.04% Last Year's Contract \$ 10.71
FTGDK276	ELL, PVC-SCH 80, 2", 45 DEGREE, SLIP X SLIP						
PFBEI600 FTGDF385	EA ELBOW, 90 DEGREE, 4" DIA, SCH 80 PVC, SXS EA COUPLING, PVC - SCH 40, 4", SLIP X SLIP. EA	8 ORDER BY DESCRIPTION OBD	\$ 10.70 \$ 85.60 2 WEEKS \$ 18.10 \$ 18.10 2 WEEKS \$ 6.25 \$ 6.25 2 WEEKS	5 .	\$ - 0	\$ 85.60 Ferguson \$ 18.10 Ferguson \$ 6.25 Ferguson	\$ 74.40 15.05%   Last Year's Contract \$ 11.20   \$ 15.73   15.07%   Last Year's Contract \$ 2.37   \$ 5.43   15.10%   Last Year's Contract \$ 0.82
FTGDK250 FTGDK145	COUPLING, PVC - SCH 80, 4 , SLIP X SLIP. EA COUPLING, PVC - SCH 80, 1-1/2", SLIP X SLIP. EA	8 84	\$ 3.50 \$ 28.00 2 WEEKS \$ 5.25 \$ 441.00 2 WEEKS	\$ .	\$ - 0	\$ 28.00 Ferguson \$ 441.00 Ferguson	\$ 24.32 15.13% Last Year's Contract \$ 3.68 \$ 383.04 15.13% Last Year's Contract \$ 57.96
FTGDK275	ELL, PVC-SCH 80, 2-1/2", 90 DEGREE, SLIP X SLIP						
PFBEA200	EA ELBOW, 45 DEGREE, 3/4" DIA, SCH 80 PVC, SXS EA	1 ORDER BY DESCRIPTION OBD 3	\$ 10.65 \$ 10.65 2 WEEKS \$ 3.65 \$ 10.95 2 WEEKS	\$ - \$ -	\$ - 0 \$ - 0	\$ 10.65 Ferguson \$ 10.95 Ferguson	\$ 9.25 15.14% Last Year's Contract \$ 1.40 \$ 9.51 15.14% Last Year's Contract \$ 1.44
FTGDK081	ADAPTER, 1-1/2" PVC, SCH-80, SLIP X FEMALE IRON PIPE THREAD						
PFBBB407 PFBTC250	BUSHING. REDUCER. 2" DIA X 1" DIA. SCH 80 PVC. SXT EA TEE. 1" DIA. SCH 80 PVC. SXSXS EA	254 ORDER BY DESCRIPTION OBD  8	\$ 9.35 \$ 2,374.90 2 WEEKS \$ 6.60 \$ 52.80 2 WEEKS \$ 4.70 \$ 47.00 2 WEEKS	S   -	\$ 0	\$ 2,374.90 Ferguson \$ 52.80 Ferguson \$ 47.00 Ferguson	\$ 2,062.48 15.15%   Last Year's Contract \$ 312.42   \$ 45.84 15.18%   Last Year's Contract \$ 6.96   \$ 40.80 15.20%   Last Year's Contract \$ 6.20
FTGDK200 PFBEA400	ELL. PVC-SCH 80, 45 DEGREE, 1-1/2", SLIP X SLIP. EA ELBOW, 45 DEGREE, 2" DIA, SCH 80 PVC, SXS EA	5 10	\$ 8.25 \$ 41.25 2 WEEKS \$ 10.70 \$ 107.00 2 WEEKS	\$ .	\$ - 0	\$ 41.25 Ferguson \$ 107.00 Ferguson	\$ 35.80 15.22% Last Year's Contract \$ 5.45 \$ 92.80 15.30% Last Year's Contract \$ 14.20
FTGDH505 FTGDH650	ELL, PVC - SCH 40, 45 DEGREE, 3/4", SLIP X SLIP. EA ELL, PVC - SCH 40, 90 DEGREE, 2", SLIP X SLIP. EA	120 30	\$ 0.90 \$ 108.00 2 WEEKS \$ 2.10 \$ 63.00 2 WEEKS	\$ - \$ -	\$ - 0 \$ - 0	\$ 108.00 Ferguson \$ 63.00 Ferguson	\$ 93.60 15.38% Last Year's Contract \$ 14.40 \$ 54.60 15.38% Last Year's Contract \$ 8.40
GAGAA080	GAUGE, GLYCERIN FILLED, 2-1/2",0-160 PSI						\$ 455.00 15.38% Last Year's Contract \$ 70.00
CLPAA050	CLAMP, STELLAR, 12",CLAMP MUST HAVE TWO BOLT HOLES ON EACH END. CLAMPS TO BE SUPPLIED WITH 4-	7 WIKA 9767070	\$ 75.00 \$ 525.00 3 WEEKS	\$ .	5 - 0	\$ 525.00 Ferguson	\$ 455.00 15.38% Last Year's Contract \$ 70.00
	1/2" BOLTS AND NUTS. NOTE: CLAMPS ARE TO BE ASSEMBLED OR PACKAGED. EA	2	\$ 225.00 \$ 450.00 6 WEEKS	s -	s - 0	\$ 450.00 Ferguson	\$ 390.00 15.38% Last Year's Contract \$ 60.00
FTGDF132	BUSHING, PIPE-PVC, SCH 40, 1 1/2"-SLIP X 1" FEMALE PIPE THREAD.	60	\$ 1.65 \$ 99.00 2 WEEKS	s	\$ - 0	\$ 99.00 Ferguson	\$ 85.80 15.38% Last Year's Contract \$ 13.20
FTGDF165	ADAPTER, PIPE - PVC, SCH 40, 2", SLIP X MALE PIPE THREAD. EA	110	\$ 1.35 \$ 148.50 2 WEEKS	\$ -	\$ - 0	\$ 148.50 Ferguson	\$ 128.70 15.38% Last Year's Contract \$ 19.80
FTGDF125	ADAPTER, PIPE - PVC, SCH 40, 1 1/4", SLIP X FEMALE PIPE THREAD. EA	6	\$ 0.90 \$ 5.40 2 WEEKS	\$ .	s - 0	\$ 5.40 Ferguson	\$ 4.68 15.38% Last Year's Contract \$ 0.72
FTGBQ100	GASKET, SEWER SADDLE 6.30-6.66 UNIVERSAL GASKET FOR ROMAC STYLE CB SEWER SADDLE (GASKET FOR USE WITH A SDR 35 LATERAL). OR EQUAL.  EA	480 FORD FSS-GASKET-6-S	S 66.30 S 31.824.00 4 WEEKS	ROMAC INDUSTRIES CB-6.30-6.66 \$ 73.52	\$ 35,289.60 28	\$ 31,824.00 Ferguson	\$ 27,552.00 15.51% Last Year's Contract \$ 4,272.00
PPESW150 FTGDH525	PIPE, PVC - SOH 40, 45 DEGREE, 2", SLIP X SLIP  ELL, PVC - SOH 40, 45 DEGREE, 2", SLIP X SLIP  EA	42 50	\$ 54.13 \$ 2,273.46 3 WEEKS \$ 2.45 \$ 122.50 2 WEEKS	S   S   S   S   S   S   S   S   S   S	\$ - 0 \$ - 0	\$ 2,273.46 Ferguson \$ 122.50 Ferguson	\$ 1,967.70 15.54% Last Year's Contract \$ 305.76 \$ 106.00 15.57% Last Year's Contract \$ 16.50
PPESW120 CLPCC100	PIPE, PVC SDR26-12" (14 FT JOINTS) FT CLAMP, FULL CIRCLE, 2.35-2.63 X 7-1/2", (NOTE: ALL 7-	168	\$ 36.06 \$ 6,058.08 3 WEEKS	Ś	\$ - 0	\$ 6,058.08 Ferguson	\$ 5,241.60 15.58% Last Year's Contract \$ 816.48
	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)  EA	300 FORDFLEX F1-263-7.5	\$ 62.33 \$ 18,699.00 3 WEEKS	SMITH-BLAIR INC. 226-023807-000 \$ 63.56	\$ 19,068.00 28	\$ 18,699.00 Ferguson	\$ 16,158.00 15.73% Last Year's Contract \$ 2,541.00
FTGDF375 PFBEA250 FTGDK140	COUPLING, PVC - SCH 40, 2", SLIP X SLIP. EA  ELBOW, 45 DEGREE, 1" DIA, SCH 80 PVC, SXS EA  COUPLING, PVC - SCH 80, 1-1/4", SLIP X SLIP. EA	40 7	\$ 1.25 \$ 50.00 2 WEEKS \$ 5.50 \$ 38.50 2 WEEKS \$ 4.90 \$ 73.50 2 WEEKS	5 .	\$ - 0	\$ 50.00 Ferguson \$ 38.50 Ferguson \$ 73.50 Ferguson	\$ 43.20 15.74%   Last Year's Contract \$ 6.80   \$ 33.25 15.79%   Last Year's Contract \$ 5.25   \$ 63.45 15.84%   Last Year's Contract \$ 10.05
PFBCG300 FTGDF122	COUPLING, FVC- 3CH 80, 12/4 , SLIP 4 , SLIP 5 COUPLING, 1 3/4" DIA, SCH 80 FVC, SXS EA ADAPTER, REDUCING, 1" SLIP X 3/4" FEMALE PIPE	15	\$ 4.90 \$ 4.90 2 WEEKS	\$ .	\$ - 0	\$ 4.90 Ferguson	\$ 63.45 15.84% Last Year's Contract \$ 10.05 \$ 4.23 15.84% Last Year's Contract \$ 0.67
FTGDF240	THREAD. SCH40. EA BUSHING, PVC - SCH 40, 1-1/4" X 1-1/2", REDUCING	798	\$ 0.95 \$ 758.10 2 WEEKS	\$ .	\$ - 0	\$ 758.10 Ferguson	\$ 654.36 15.85% Last Year's Contract \$ 103.74
FTGDK150	BUSHING, SLIP X SLIP EA COUPLING, PVC - SCH 80, 2*, SLIP X SLIP. EA	35 138	\$ 0.95 \$ 33.25 2 WEEKS \$ 5.70 \$ 786.60 2 WEEKS	\$ - \$ -	\$ - 0 \$ - 0	\$ 33.25 Ferguson \$ 786.60 Ferguson	\$ 28.70 15.85% Last Year's Contract \$ 4.55 \$ 678.96 15.85% Last Year's Contract \$ 107.64
PFBCG400 FTGDF373 FTGDK230	COUPLING, 2" DIA SCH 80 PVC, SXS EA COUPLING, REDUCER - PVC, SCH40, S X S, 1-1/2" X 1". EA ELL. PVC - SCH 80. 90 DEGREE. 3/4". SLIP X SLIP. EA	17 20	\$ 5.70 \$ 96.90 2 WEEKS \$ 0.95 \$ 19.00 2 WEEKS \$ 1.65 \$ 16.50 2 WEEKS	\$ .	\$ - 0 \$ - 0	\$ 96.90 Ferguson \$ 19.00 Ferguson \$ 16.50 Ferguson	\$ 83.64 15.85% Last Year's Contract \$ 13.26 \$ 16.40 15.85% Last Year's Contract \$ 2.60 \$ 14.20 16.20% Last Year's Contract \$ 2.30
FTGDK230 FTGDK260 PFBBB255	ELL, PVC - SCH 80, 90 DEGREE, 3/4", SLIP X SLIP. EA  ELL, PVC - SCH 80, 90 DEGREE, 1-1/2", SLIP X SLIP EA  BUSHING. REDUCER. 1" DIA X 1/2" DIA. SCH 80 PVC. SXT EA	10 66 2	\$ 1.65 \$ 16.50 2 WEEKS \$ 3.80 \$ 250.80 2 WEEKS \$ 2.15 \$ 4.30 2 WEEKS	\$ . \$ .	\$ - 0 \$ - 0	\$ 16.50 Ferguson \$ 250.80 Ferguson \$ 4.30 Ferguson	\$ 14.20 16.20% [Last Year's Contract \$ 2.30 \$ 215.82 16.21% [Last Year's Contract \$ 34.98 \$ 3.70 16.22% [Last Year's Contract \$ 0.60
FTGDK240 FTGDK120	BUSHING, REDUCEN. 1 DIR X 1/2 DIR. SCH 80 PVC. SAT EA ELL. PVC - SCH 80. 90 DEGREE. 1". SLIP X SLIP. EA COUPLING, PVC - SCH 80. 3/4" SUP X SLIP EA	5 48	\$ 2.65 \$ 13.25 2 WEEKS \$ 3.15 \$ 151.20 2 WEEKS	5 .	S - 0 \$ - 0	\$ 13.25 Ferguson \$ 151.20 Ferguson	S 11.40 16.23% Last Year's Contract S 1.85
FTGDH513 FTGDH627	ELL. PVC - 45 DEGREE. 1-1/4". SCH40. SLIP X SLIP. EA ELL, STREET 1", PVC, SCH40, 90 DEGREE, FEMALE SLIP X	7	\$ 1.50 \$ 10.50 2 WEEKS	\$ .	\$ - 0	\$ 10.50 Ferguson	\$ 9.03 16.28% Last Year's Contract \$ 1.47
FTGDH825	MALE PIPE THREAD. EA TEE. PVC - SCH 40, 3/4". SLIP X SLIP X SLIP. EA	15 60	\$ 1.50 \$ 22.50 2 WEEKS \$ 0.50 \$ 30.00 2 WEEKS	\$ -	\$ - 0 \$ - 0	\$ 22.50 Ferguson \$ 30.00 Ferguson	\$ 19.35 16.28% Last Year's Contract \$ 3.15 \$ 25.80 16.28% Last Year's Contract \$ 4.20
FTGDF115 FTGDH615	ADAPTER, PIPE - PVC, SCH 40, 3/4", SLIP X FEMALE PIPE THREAD. EA ELL, PVC - SCH 40, 90 DEGREE, 3/4", SLIP X FEMALE PIPE	1650	\$ 0.50 \$ 825.00 2 WEEKS	s .	s - 0	\$ 825.00 Ferguson	\$ 709.50 16.28% Last Year's Contract \$ 115.50
FTGDH615 FTGDK125	ELL, PVC - SCH 40, 90 DEGREE, 3/4", SLIP X FEMALE PIPE THREAD. EA COUPLING, PVC - SCH 80, 3/4", THREADED. EA	20	\$ 0.50 \$ 10.00 2 WEEKS \$ 3.70 \$ 3.70 2 WEEKS	\$ .	s - 0 s - 0	\$ 10.00 Ferguson \$ 3.70 Ferguson	\$ 8.60 16.28% Last Year's Contract \$ 1.40 \$ 3.18 16.35% Last Year's Contract \$ 0.52
FTGDK235 FTGDH640	ELL, PVC - SCH 80. 90 DEGREE: 3/4", THREADED EA ELL, PVC - SCH 80. 90 DEGREE: 3/4", THREADED EA ELL, PVC - SCH 40. 90 DEGREE: 1-1/2", SLIP X SLIP.	1 1 134	\$ 3.70 \$ 3.70 2 WEEKS \$ 3.70 \$ 3.70 2 WEEKS \$ 1.35 \$ 180.90 2 WEEKS	\$ .	S - 0 S - 0	\$ 3.70 Ferguson \$ 3.70 Ferguson \$ 180.90 Ferguson	5 3.18 16.35% Last Year's Contract 5 0.52 5 155.44 16.38% Last Year's Contract 5 0.52 5 155.44 16.38% Last Year's Contract 5 25.46
							2770

CLPRR200	CLAMP, 16X15 SS REP CLMP 17.50-17.90 WITH 1" CC											_			
	OUTLET														
FTGDF295	CAP. PVC - SCH 40, 2", THREADED.	EA EA	1 5	FORD METER BOX COMPANY F2-1790-15-CC4	\$ 425.85 \$ 2.55	\$ 425.85 \$ 12.75			s -	s -	0	\$ 425.85 Ferguson \$ 12.75 Ferguson	\$ 365.85 \$ 10.95	16.40% Last Year's Contract 16.44% Last Year's Contract	
PPEDU240	PIPE, DUCTILE IRON, 24", SLIP JOINT, PRESSURE CLASS 150 MINIMUM . 18 FOOT LENGTHS MINIMUM	FT	21		\$ 127.85	\$ 2,684.85			٠.	٠.	0	\$ 2,684.85 Ferguson	\$ 2,305.17	16.47% Last Year's Contrac	
PPEDU200	PIPE, DUCTILE IRON, 20", SLIP JOINT, PRESSURE CLASS 150 MINIMUM, 18 FOOT LENGTHS MINIMUM	ET.	1		\$ 106.40	\$ 106.40					0	\$ 106.40 Ferguson	\$ 91.35	16.48% Last Year's Contrac	
PPEDU080	PIPE, DUCTILE IRON, 8", SLIP JOINT, PRESSURE CLASS 150		-			\$ 2,115.00						\$ 2,115.00 Ferguson	\$ 1,815.60	16.49% Last Year's Contrac	
PPEDU160	MINIMUM. 18 OR 20 FOOT LENGTHS  PIPE, DUCTILE IRON, 16", SLIP JOINT, PRESSURE CLASS	FI	60		\$ 35.25							\$ 2,115.00 Ferguson \$ 1.473.45 Ferguson			
PPEDU120	PIPE, DUCTILE IRON, 12", SLIP JOINT, PRESSURE CLASS	FT			\$ 77.55	\$ 1,473.45			5 -	\$ .	0		\$ 1,264.83	16.49% Last Year's Contrac	
PPEDU100	PIPE, DUCTILE IRON, 10°, SLIP JOINT, PRESSURE CLASS	FT	45		\$ 54.05	\$ 2,432.25			s .	s -	0	\$ 2,432.25 Ferguson	\$ 2,087.10	16.54% Last Year's Contrac	
PPEDU060	PIPE, DUCTILE IRON, 6", SLIP JOINT, PRESSURE CLASS 150	FT	18		\$ 42.10	\$ 757.80	35 WEEKS		s -	s -	0	\$ 757.80 Ferguson	\$ 650.16	16.56% Last Year's Contrac	
TLSFF870	MINIMUM . 18 FOOT LENGTHS MINIMUM SLING, 1/2" DIAM- ETER WIRE ROPE (7X7X7 GAC	FT	320		\$ 26.80	\$ 8,576.00	35 WEEKS		s -	s -	0	\$ 8,576.00 Ferguson	\$ 7,353.60	16.62% Last Year's Contrac	ct \$ 1,222.40
	CONST.), 6' LENGTH, RINGS ON BOTH ENDS & 1 SLIDING CHOKE HOOK. FITTINGS TO EXCEED CAP. OF SLING,														
	PERMANENTLY ATTACHED METAL TAG WITH LIFTING														
	CAPACITY, VERT. 1.9 TON, CHOKER 1.3 TON, BASKET 3.7	EA	3		\$ 350.00	\$ 1,050.00	4 WEEKS		s .	s -	0	\$ 1,050.00 Ferguson	\$ 900.00	16.67% Last Year's Contrac	ct \$ 150.00
MHLDB008	BOWL, DROP, MANHOLE, MARINE GRADE FIBERGLASS W/ WHITE GELCOAT, 18" QUARTER SPHERE W/ 8"														
	OUTLET , TO PROVIDE CONTAINMENT FOR INCOMING MATERIAL *** NO SUBTITUTIES ***	EA	3	DURAN INC. BSDB	\$ 245.00	\$ 735.00	3 WEEKS		s .	s -		\$ 735.00 Ferguson	\$ 630.00	16.67% Last Year's Contrac	ct \$ 105.00
MTECC400	PLUG, PLASTIC, BLACK, USED TO CAP HOLE IN WATER	EA	412	ESSENTRA COMPONENTS RDR230508A	6 1.75	\$ 721.00			s .		0	\$ 721.00 Ferguson	\$ 618.00	16.67% Last Year's Contrac	
CLPAA070	METER BOX TOP.  CLAMP, STELLAR, 16", CLAMP MUST HAVE TWO BOLT	EA	412	ESSENTRA COMPONENTS RURZSUSUBA	3 1./3	3 721.00	4 WEEKS			, ,	•	3 721.00 Perguson	3 618.00	10.07% Last Year's Contrac	0 3 105.00
	HOLES ON EACH END: CLAMPS TO BE SUPPLIED WITH 5- 1/2" BOLTS AND NUTS. NOTE: CLAMPS ARE TO BE														
FTGDF145	ASSEMBLED OR PACKAGED  ADAPTER, PIPE- PVC, SCH 40, 3/4", SLIP X MALE PIPE	EA	1		\$ 350.00	\$ 350.00			s -	\$ -	0	\$ 350.00 Ferguson	\$ 300.00	16.67% Last Year's Contrac	ct \$ 50.00
FTGDH600	THREAD. ELL. PVC - SCH 40. 90 DEGREE, 1/2", SLIP X SLIP.	EA EA	100		\$ 0.35 \$ 0.35	\$ 35.00 \$ 21.00	2 WEEKS 2 WEEKS		s ·	s -	0	\$ 35.00 Ferguson \$ 21.00 Ferguson	\$ 30.00 \$ 18.00	16.67% Last Year's Contract 16.67% Last Year's Contract	ct \$ 5.00 ct \$ 3.00
HDWCP200	CLAMP, PIPE, 10", REPAIR COUPLING, RANGE 9.70 TO 10.10 X 12" WIDE SMITH-BLAIR #226-100012					22.00								2007	
		E.		FORDFLEX F1-1010-125	\$ 213.05	\$ 213.05	3 WEEKS					6 212.07 5	\$ 182.61	16 67%	ct \$ 30.44
CLPMM700	CLAMP, SERVICE, 8.63 X 1", COPPER TO COPPER THREAD,		1	1 Onto 12A F1*1010*123	213.05	J 213.05	J WEEKS		,		·	\$ 213.05 Ferguson	3 182.61	16.67% Last Year's Contrac	30.44
	BRONZE	EA	1	FORD \$70-804	\$ 68.60	\$ 68.60	3 WEEKS	MUELLER H-13433	\$ 91.20	\$ 91.20	68	\$ 68.60 Ferguson	\$ 58.75	16.77% Last Year's Contrac	ct \$ 9.85
PPEGV224	PIPE, GALVANIZED - 2-1/2", MIPT X FIPT. 21 FOOT LENGTHS.	FT	1		\$ 13.55	\$ 13.55			s -	s -	0	\$ 13.55 Ferguson	\$ 11.60	16.81% Last Year's Contrac	
FTGDD130	CEMENT, PVC-HEAVY DUTY, "BLUE" INDUSTRIAL GRADE CEMENT FOR SCH 80. MEDIUM BODIED FAST SET. FAST		•										-	2001000	
FTGDF227	CURING, WET/DRY PVC CEMENT QUART CANS ONLY.  BUSHING PVC - SCH 40 1" X 1-1/4" REDUCING	EA	246	OATEY CO. 30894	\$ 17.15	\$ 4,218.90	3 WEEKS	OATEY CO. 30894	\$ 23.80	\$ 5,854.80	21	\$ 4,218.90 Ferguson	\$ 3,611.28	16.83% Last Year's Contrac	ct \$ 607.62
	BUSHING. SLIP X SLIP.	EA	18		\$ 0.90	\$ 16.20	2 WEEKS		s .	s -	0	\$ 16.20 Ferguson	\$ 13.86	16.88% Last Year's Contrac	ct \$ 2.34
FTGDH840 FTGDH625	TEE. PVC - SCH 40. 1-1/2". SLIP X SLIP X SLIP.  ELL, PVC - SCH 40, 90 DEGREE, 1" X 3/4", 1" SLIP X 3/4"	ŁΑ	68		\$ 1.80	\$ 122.40			S -			S 122.40 Ferguson	\$ 104.72	16.88% Last Year's Contrac	
PFBPA150	FEMALE PIPE THREAD. PLUG. 1/2" DIA SCH 80 PVC. THREADED	EA EA	20		\$ 1.45 \$ 2.20	\$ 29.00 \$ 2.20	2 WEEKS 2 WEEKS		s .	\$ - \$ -	0	\$ 29.00 Ferguson \$ 2.20 Ferguson	\$ 24.80 \$ 1.88	16.94% Last Year's Contract 17.02% Last Year's Contract	
FTGDF290 FTGDD093	CAP. PVC - SCH 40. 2". SLIP. CEMENT, PVC CHEMICAL, HD, HIGH VISCOSITY, QUART	EA	5		\$ 1.10	\$ 5.50	2 WEEKS		s .	s -	0	\$ 5.50 Ferguson	\$ 4.70	17.02% Last Year's Contrac	ct \$ 0.80
		ОТ		OATEY CO. 31008	\$ 13.00	c 79.00	3 WEEKS	OATEY CO. 31008	\$ 22.83	\$ 136.98	21	\$ 78.00 Ferguson	\$ 66.60	17.12% Last Year's Contrac	ct \$ 11.40
PPESW004	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900,	ų.		DATE CO. 3200	7 2330	70.00	JHELIS	SATE 1 CO. 32000	J 21.03	7 13030	**	70.00 Tengasan	3 00.00	17.12.7 East real 3 Contrac	1170
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM.	FT	600		\$ 7.32	\$ 4,392.00			\$ 8.00	\$ 4,800.00	28	\$ 4,392.00 Ferguson	\$ 3,750.00	17.12% Last Year's Contrac	ct \$ 642.00 ct \$ 4.76
FTGDH515 FTGDF195	BUSHING, PVC, SCH-40, 1" SLIP X 3/4" FEMALE IRON PIPE	EA	17		\$ 1.90	\$ 32.30			s .	s -	0	\$ 32.30 Ferguson	\$ 27.54	17.28% Last Year's Contrac	
FTGDH830	THREAD TEE. PVC - SCH 40. 1". SLIP X SLIP X SLIP.	EA EA	65	CHARLOTTE PIPE AND FOUNDRY P40SFBGF	\$ 0.95	\$ 61.75 \$ 57.00			s -	s -	0	\$ 61.75 Ferguson \$ 57.00 Ferguson	\$ 52.65 \$ 48.60	17.28% Last Year's Contract 17.28% Last Year's Contract	ct \$ 9.10 ct \$ 8.40
CLPMM475	CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2", SS, NPT, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE														
parret no	NOTED  PIPE. PVC SCH 40 1". 20 FT LENGHTS. BELL ON ONE END.	EA	4		\$ 107.54	\$ 430.16			s .	s -	0	\$ 430.16 Ferguson	\$ 366.72	17.30% Last Year's Contrac	
PPESC100 FTGDD120	CEMENT, PVC CHEMICAL, HD, HIGH VISCOSITY, QUART	EI	1100		5 1.08	\$ 1.188.00						\$ 1.188.00 Ferguson	\$ 1.012.00	17.39% Last Year's Contrac	
PPESW006	SIZE. OATEY #31105 PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900,	QT	4	OATEY CO. 31105	\$ 17.20	\$ 68.80	3 WEEKS	OATEY CO. 31105	\$ 18.16	\$ 72.64	21	\$ 68.80 Ferguson	\$ 58.60	17.41% Last Year's Contrac	ct \$ 10.20
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM.	FT	820		\$ 14.97	\$ 12,275.40	3 WEEKS		\$ 16.00	\$ 13,120.00	28	\$ 12,275.40 Ferguson	\$ 10,455.00	17.41% Last Year's Contrac	ct \$ 1,820.40
PPEPV120	PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900, CLASS 235. BLUE COLOR ONLY.	FT	960		\$ 54.22	\$ 52,051.20	3 WEEKS		\$ 57.00	\$ 54,720.00	28	\$ 52,051.20 Ferguson	\$ 44,256.00	17.61% Last Year's Contrac	ct \$ 7,795.20
PPESW012	PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN														
PPESW010	SYSTEM.  PIPE. PVC. DR18 - 10". 20 FT. LENGTHS. AWWA C-900.	FT	100		\$ 54.22	\$ 5,422.00	3 WEEKS		\$ 57.00	\$ 5,700.00	28	\$ 5,422.00 Ferguson	\$ 4,610.00	17.61% Last Year's Contrac	ct \$ 812.00
PPESWUIU	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN														
PPESW100	PIPE, PVC SDR26-10" (14 FT JOINTS)	FT	180 420		\$ 38.51 \$ 25.08	\$ 6,931.80 \$ 10,533.60			\$ 40.00 \$ -	\$ 7,200.00 \$ -	0	\$ 6,931.80 Ferguson \$ 10,533.60 Ferguson	\$ 5,893.20 \$ 8,954.40	17.62% Last Year's Contract 17.64% Last Year's Contract	ct \$ 1,038.60 ct \$ 1,579.20
FTGDF110	ADAPTER, PIPE - PVC, SCH 40, 1/2", SLIP X FEMALE PIPE THREAD.	EA	30		\$ 0.40	\$ 12.00	2 WEEKS		s -	s -	0	\$ 12.00 Ferguson	\$ 10.20	17.65% Last Year's Contrac	ct \$ 1.80
FTGDF190 FTGDH610	BUSHING, REDUCING, 3/4" SLIP X 1/2" FIPT PVC SCH40 ELL, PVC - SCH 40, 90 DEGREE, 3/4", SLIP X SLIP.	EA EA	60 900		\$ 0.60 \$ 0.40	\$ 360.00	2 WEEKS 2 WEEKS		S -	\$ - \$ -	0	\$ 36.00 Ferguson \$ 360.00 Ferguson	\$ 30.60 \$ 306.00	17.65% Last Year's Contract 17.65% Last Year's Contract	ct \$ 5.40
FTGDF134	ADAPTER, PIPE - PVC, SCH 40, 2*, SLIP X FEMALE PIPE THREAD.	FΔ	15		\$ 140	\$ 21.00			٠.	٠.	0	\$ 21.00 Ferguson	\$ 17.85	17.65% Last Year's Contrac	
PPESW008	PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN				2.40				ľ				17.43	2. 22. Cas row a contrac	3.13
	SYSTEM	FT	760		\$ 25.66	\$ 19,501.60	3 WEEKS		\$ 27.00	\$ 20,520.00	28	\$ 19,501.60 Ferguson	\$ 16,568.00	17.71% Last Year's Contrac	ct \$ 2,933.60
PPEPV080	PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.	FT	6300		\$ 25.66	\$ 161,658.00	3 WEEKS		\$ 27.00	\$ 170,100.00	28	\$ 161,658.00 Ferguson	\$ 137,340.00	17.71% Last Year's Contrac	ct \$ 24,318.00
CLPQQ216	CLAMP , SERVICE 14.73 TO 15. 65 O.D. RANGE X 2" NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE														
PPEDU030	MINIMUM O.D. RANGE NOTED.  PIPE, DUCTILE IRON, 3", SLIP JOINT, PRESSURE CLASS 150	EA	1	SMITH BLAIR 317-00156514-000	\$ 161.59	\$ 161.59	4 WEEKS		s -	s -	0	\$ 161.59 Ferguson	\$ 137.28	17.71% Last Year's Contrac	ct \$ 24.31
CLPPP011	MINIMUM . 18 FOOT LENGTHS MINIMUM WIDE RANGE SERVICE SADDLE, 16" X 1" US (17.15	FT	108		\$ 145.25	\$ 15,687.00	35 WEEKS		s -	s -	0	\$ 15,687.00 Ferguson	\$ 13,313.16	17.83% Last Year's Contrac Previous price not	
	17.90)	EA	6	FORD F2-1790-15-CC4 DOUBLE BAND	\$ 624.60	\$ 3.747.60	3 WEEKS	FORD F2-1790-15-CC4 DOUBLE BAND	s -	s -	0	\$ 3.747.60 Ferguson	\$ 3.180.00	17.85% last year	\$ 567.60
PPEPV060	PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900, CLASS 235. BLUE COLOR ONLY.	FT	9000		\$ 14.97	\$ 134,730.00	3 WEEKS		\$ 16.00	\$ 144,000.00	28	\$ 134,730.00 Ferguson	\$ 114,300.00	17.87% Last Year's Contrac	ct \$ 20,430.00
PPEPV040	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900, CLASS 235, BLUE COLOR ONLY.	FT	3720		\$ 7.32	\$ 27,230.40			\$ 8.00	\$ 29,760.00	28	\$ 27,230.40 Ferguson	\$ 23,064.00	18.06% Last Year's Contrac	
FTGDH835 CLPPP012	TEE, PVC - SCH 40, 1-1/4", SLIP X SLIP X SLIP. WIDE RANGE SERVICE SADDLE, 16" X 1" US (18.00 -	EA	10		\$ 1.50	\$ 15.00			s -	s -	0	\$ 15.00 Ferguson	\$ 12.70	18.11% Last Year's Contrac Previous price not	t from
PFNTA250	19.20) TEE, 1" DIA 3M FORGED STEEL, SOCKET WELD	EA EA	6	FORD F2-1921-15-CC4 DOUBLE BAND	\$ 655.55 \$ 10.10	\$ 3,933.30 \$ 40.40		FORD F2-1921-15-CC4 DOUBLE BAND	s -	s -	0	\$ 3,933.30 Ferguson \$ 40.40 Ferguson	\$ 3,330.00 \$ 34.20	18.12% last year 18.13% Last Year's Contrac	\$ 603.30 ct \$ 6.20
FTGAA005	FLANGE, ADAPTER 3", FOR USE WITH DUCTILE IRON PIPE, TO BE SUPPLIED WITH GASKET.	FΔ	,		\$ 30.45	\$ 60.90			5	٠ .	0	\$ 60.90 Ferguson	\$ 51.54	18.16% Last Year's Contrac	
PPESW018	PIPE, PVC, DR25 - 18", 20 FT. LENGTHS, AWWA C-900, CLASS 165, GREEN COLOR ONLY FOR SEWER FORCEMAIN	i			30.43	. 00.90			T			. Jo.Jo Tergusull	3.34	Last real a contract	9.56
	SYSTEM.	FT	20		\$ 97.25	\$ 1,945.00	12 WEEKS		s -	s -	0	\$ 1,945.00 Ferguson	\$ 1,646.00	18.17% Last Year's Contrac	ct \$ 299.00
FTGAA200	FLANGE, ADAPTER, 4", FOR USE WITH CAST OR DUCTILE IRON PIPE. TO BE SUPPLIED WITH GASKET.	EA	1		\$ 41.17	\$ 41.17	4 WEEKS		s -	s -	0	\$ 41.17 Ferguson	\$ 34.84	18.17% Last Year's Contrac	ct \$ 6.33
FTGAAD15	FLANGE, ADAPTER 8", FOR USE WITH DUCTILE IRON PIPE, TO BE SUPPLIED WITH GASKET.	EA	1		\$ 61.59	\$ 61.59	4 WEEKS		\$	s -	0	\$ 61.59 Ferguson	\$ 52.12	18.17% Last Year's Contrac	ct \$ 9.47
ELMCM955	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, BLUE		<u></u>									,			
	O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21%	FT.	52500	PRO-LINE SAFETY PRODUCTS CO. PROTRACE-7441	\$ 0.13	¢ 6055.00	3 WEEKS		4		,	\$ 6,955.00 Ferguson	\$ 5,885.00	18.18% Last Year's Contrac	ct \$ 1,070.00
ELMCM957	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, PURPLE		53500	SALETT MODULIS CO. PROTRACE-/441	0.13	, 0,755.00			1	· ·	-	J 0,225.00 reignsoft	3,003.00	20.20% Last rear 5 Contrac	2,070.00
	INSULATION, 0.03" HDPE INSULATION THICKNESS, .141"														
FTGDH510	IACS. 500 FT. REEL. (1 EACH = 1 FOOT)  ELL, PVC - 45 DEGREE, 1", SLIP X SLIP, SCH40.	EA EA	800 90	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 7441	\$ 0.13 \$ 1.10	\$ 104.00 \$ 99 nn	3 WEEKS 2 WEEKS		S -	\$ - \$ -	0	\$ 104.00 Ferguson \$ 99.00 Ferguson	\$ 88.00 \$ 83.70	18.18% Last Year's Contrac 18.28% Last Year's Contrac	ct \$ 16.00 ct \$ 15.30
FTGCN962	NIPPLE, PIPE, 2" X 3", 316 STAINLESS STEEL, MIPT BOTH	EA	765	ORDER BY DESCRIPTION OBD	\$ 10.51	\$ 2,785.15			s	s -	0	\$ 2,785.15 Ferguson	\$ 2,353.20	18.36% Last Year's Contrac	
TTOCHOOL	NIPPLE PIPE 2" X 12" 304 STAINLESS STEEL MIPT BOTH		265	DESCRIPTION OBD	\$ 27.35				i.					I	
FTGCN970							2 WEEKS				0	\$ 1,312.80 Ferguson	\$ 1,108.80	18.40% Last Year's Contrac	ct \$ 204.00
	ENDS. ** NO SUBSTITUTE ** COUPLING, MANHOLE, 6*, PVC COUPLING FOR DR18	EA	48		\$ 27.33										
FTGCN970	ENDS. ** NO SUBSTITUTE ** COUPLING, MANHOLE, 6*, PVC COUPLING FOR DR 18 PIPE, PIPE LENGTH MIN 8*, COUPLING TO HAVE PERMANENT EXTERIOR EPOXY BONDED AGGREATE	EA	48		3 27.33										
FTGCN970	ENDS, ** NO SUBSTITUTE ** COUPLING, MANHOLE, 6*, PVC COUPLING FOR DR18 PIPE, PIPE LENGTH MIN 8*, COUPLING TO HAVE PERMANENT EXTERIOR EPOXY BONDED AGGREATE TEXTURIZED TO ADHERE TO THE COUPLING. COUPLING	EA	48		27.33										
FTGCN970 MHLAA142	ENDS. ** NO SUBSTITUTE ** COUPLING, MANHOLE, 6*, PVC COUPLING FOR DR 18 PIPE, PIPE LENGTH MIN 8*, COUPLING TO HAVE PERMANENT EXTERIOR EPOXY BONDED AGGREATE	EA EA	1 20		\$ 90.00	\$ 90.00			s	\$ .	0	\$ 90.00 Ferguson \$ 9.00 Ferguson	\$ 76.00 \$ 7.60	18.42% Last Year's Contrac 18.42% Last Year's Contrac	ct \$ 14.00 ct \$ 1.40

August   A	VLVCC795	WASHER UNDER FLOAT FOR ARV CLAMPING ASSEMBLY							1			 -	_			
March   Marc			EA	4 ARI 0247-332656-SH	\$ 6.94	\$ 27.76	3 WEEKS	ARI 0247-3326S6-SH	\$ 7.34	\$ 29.36	36	\$ 27.76 Ferguson	\$ 23.40	18.63%	Last Year's Contract	\$ 4.36
March   Control   Contro	VLVAA640	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-														1 1
March   Marc		PATTERN, THREADED, FOR POTABLE WATER SERVICE. NIBCO #1-413R STOCKHAM FIS #8-345 WATES #CVY OR														
## A MANUAL PRINT OF THE PRINT	141/44000	AN APPROVED FOLIAL	EA	24 NIBCO T413-Y-LF 2"	\$ 244.67	\$ 5,872.08	3 WEEKS		s -	\$ -	0	\$ 5,872.08 Ferguson	\$ 4,949.28	18.65%	Last Year's Contract	\$ 922.80
March   Marc	VLVAAS60	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-														
Column   C			EA	94 NIBCO T-413-Y-LF	\$ 166.83	\$ 15,682.02	3 WEEKS		s -	s -	0	\$ 15,682.02 Ferguson	\$ 13,206.06	18.75%	Last Year's Contract	\$ 2,475.96
No.	TLSAA185	BLADE, LIMESTONE, BRICK, CLAY, RECIPROCATING SAW														
No.																
Column   C																
A	VI VCC700	VALVE AIR RELEASE 2" 150 PSI MIN 2" NPT INLET SIZE	EA	69 SAKER S2243HM/CT	\$ 95.00	\$ 6,555.00	4 WEEKS		s -	\$ .	0	\$ 6,555.00 Ferguson	\$ 5,520.00	18.75%	Last Year's Contract	\$ 1,035.00
New Part of Control		FOR SEWER SYSTEMS, STAINLESS STEEL BODY W/														1 1
The content		INTERNAL MOVING PARTS, INCLUDING TRIM & FLOAT,														1 1
Column   C	VLVCC710	AND WAY OUT FEATURE	EA		\$ 2,765.00			ARI D-025ST	\$ 3,039.44		36					\$ 103,132.00
MATERIAL PROPERTY AND ADMINISTRATION   Material Property   Mater	MINCC725	BOLDA MALOW HIBBED EOD VEN'UL VWIDIWE VECEWORA	EA	16 ARI INDUSTRIES INC. 0247-47112BP-M	\$ 46.27	\$ 740.32	3 WEEKS	ARI INDUSTRIES INC. 0247-47112BP-M	\$ 48.94	S 783.04	36	\$ 740.32 Ferguson	\$ 623.20	18.79%	Last Year's Contract	\$ 117.12
Application			EA	85 ARI INDUSTRIES INC. 0245-0002NMNS	\$ 254.48	\$ 21,630.80	3 WEEKS	ARI INDUSTRIES INC. 0245-0002NMNS	\$ 269.18	\$ 22,880.30	36	\$ 21,630.80 Ferguson	\$ 18,207.00	18.80%	Last Year's Contract	\$ 3,423.80
Company   Comp			EA	1 ARI INDUSTRIES INC. 0310-7350BP-F/M-N316	\$ 190.86	\$ 190.86	3 WEEKS	ARI INDUSTRIES INC. 0310-7350BP-F/M-N316	\$ 201.89	\$ 201.89	36	\$ 190.86 Ferguson	\$ 160.65	18.80%	Last Year's Contract	\$ 30.21
Column	VLVCC780	CLAMPING ASSEMBLY, FOR ARV CLAMPING ASSEMBLY	EA	80 ARI 0447-PPNS-SH-KIT	\$ 335.45	\$ 26.836.00	3 WEEKS		\$ 354.83	\$ 28,386.40	36		\$ 22,588.00	18.81%	Last Year's Contract	\$ 4,248.00
Column   C	VLVCC775										36					
ACCOUNT OF COLUMN AND ADMINISTRATION   1	VLVCC800	BASE, 2" THREADED	EA								36					\$ 2,310.74
Property	VLVCC790	FLOAT, LOWER, FOR ARY CLAMPING ASSEMBLY	EA	37 ARI 0247-2802NT-SH-PL	\$ 341.24	\$ 12,625.88	3 WEEKS	ARI 0247-2802NT-SH-PL	\$ 360.96	\$ 13,355.52	36	\$ 12,625.88 Ferguson	\$ 10,626.40	18.82%	Last Year's Contract	\$ 1,999.48
March   Marc			EA	1 ARI 0447-26-PN16-SH-FLOAT	\$ 217.46	\$ 217.46	3 WEEKS	ARI 0447-26-PN16-SH-FLOAT	\$ 230.02	\$ 230.02	36	S 217.46 Ferguson	\$ 183.00	18.83%	Last Year's Contract	\$ 34.46
Property			EA	1 ARI 0447-26-PN16-SH-STEM	\$ 104.11	\$ 104.11	3 WEEKS	ARI 0447-26-PN16-SH-STEM	\$ 110.12	\$ 110.12	36	\$ 104.11 Ferguson	\$ 87.60	18.85%	Last Year's Contract	\$ 16.51
Column   C			EA	1 ARI INDUSTRIES INC. 0247-2602PP	\$ 67.09	\$ 67.09	3 WEEKS	ARI INDUSTRIES INC. 0247-2602PP	\$ 70.97	\$ 70.97	36	\$ 67.09 Ferguson	\$ 56.45	18.85%	Last Year's Contract	\$ 10.64
Company   Comp	VLVCC785	O-RING, LOWER, FOR ARV CLAMPING ASSEMBLY	FΔ	4 4810310-5670886	\$ 38.18	\$ 152.72	3 WEEKS	ARI 0310-56208X6	\$ 40.39	\$ 161.56	36	\$ 152.72 Fermison	\$ 128.48	18 87%	Last Year's Contract	\$ 24.24
Auto-	VLVCC720	SEAL PLUG ASSEMBLY FOR ARV CLAMPING ASSEMBLY	EA													\$ 697.68
Column   C	CLPBB294		_	70 MAI INDUSTRIES INC. U447-5402-LF	57.83	4,395.08	- WEEKS	AND INDUSTRIES INC. 0447-5402-LP	bi.18	4,649.68	30	→ 4,393.08 Ferguson	s 3,697.40	18.8/%	Least 1081 5 CONTRACT	597.68
March   Control   Contro			EA	50 JCM 111-0190-6	\$ 38.10	\$ 1,905,00	3 WEEKS	SMITH-BLAIR INC. 244-00019006-000	\$ 40.16	\$ 2.008.00	28_	\$ 1,905.00 Ferguson	\$ 1.602.50	18.88%	Last Year's Contract	\$ 302.50
March and Annier and	VLVCC740	NUT, DOME, FLOAT ASSEMBLY FOR ARV CLAMPING	FA								36					\$ 3.68
March   Marc	VLVCC765	SPRING, WASHER UNDER, FLOAT ASSEMBLY FOR ARV									30					
Column	VLVCC760	SPRING SS, FLOAT ASSEMBLY, FOR ARV CLAMPING	ŁA .								36					\$ 3.68
March   Marc	VLVCC730	ASSEMBLY CLAMPING STEM, FOR ARV CLAMPLING ASSEMBLY	EA		\$ 5.79						36			18.89%	Last Year's Contract	\$ 184.00
March   Marc			EA	45 ARI INDUSTRIES INC. 0245-1802-PL-NSF	\$ 9.25	\$ 416.25	3 WEEKS	ARI INDUSTRIES INC. 0245-1802-PL-NSF	\$ 9.79	\$ 440.55	36	\$ 416.25 Ferguson	\$ 350.10	18.89%	Last Year's Contract	\$ 66.15
Method (1985)   1			EA	1 ARI INDUSTRIES INC. 0310-562-235-NSF	\$ 9.25	\$ 9.25	3 WEEKS	ARI INDUSTRIES INC. 0310-562-235-NSF	\$ 9.79	\$ 9.79	36	\$ 9.25 Ferguson	\$ 7.78	18.89%	Last Year's Contract	\$ 1.47
Manual Control   Manu	CLPBB257															1 1
March Control Contro	100000333	BAND, DUCTILE LUGS, 1.32 O.D. X 6" LENGTH, OR EQUAL	EA	76 JCM 111-0132-6	\$ 36.80	\$ 2,796.80	3 WEEKS	SMITH-BLAIR INC. 244-00013206-000	\$ 38.92	\$ 2,957.92	28	\$ 2,796.80 Ferguson	\$ 2,352.20	18.90%	Last Year's Contract	\$ 444.60
Procedure of the process of the pr	HYDGGZZ3	FIRE HYDRANT, FOR 1996 AND NEWER HYDRANT (4-1/2"														
Company   Comp	HYDGG224	KIT, TRAFFIC REPAIR - FOR M&HMODEL #129 FIRE	EA	15					\$ -	\$ -	0					\$ 525.00
Control   Cont	C1 00 0 2 2 0		EA	9 M & H 442129	\$ 220.00	\$ 1,980.00	10 WEEKS		s -	s -	0	\$ 1,980.00 Ferguson	\$ 1,665.00	18.92%	Last Year's Contract	\$ 315.00
Column	CLFB8239	GASKET WITH RECESSED ARMOUR PLATES, STAINLESS														1 1
Column   C		FOLIAL	EA	105 JCM 111-0105-6	\$ 34.80	\$ 3,654.00	3 WEEKS	SMITH-BLAIR INC. 244-00010506-000	\$ 38.63	\$ 4,056.15	28	\$ 3,654.00 Ferguson	\$ 3,072.30	18.93%	Last Year's Contract	\$ 581.70
A	VLVCC755		FΔ	1 ARI INDUSTRIES INC 0447-26-PN16-SH-S	\$ 10.42	\$ 10.42	3 WEEKS	ARI INDUSTRIES INC 0447-26-PN16-SH-S	\$ 11.02	\$ 11.02	36	\$ 10.42 Ferguson	\$ 8.76			\$ 1.66
THE CONTROL OF CONTR	CLPBB313	CLAMP, FULL CIRCLE, 2" - FULL CIRCUMFERENCE BUNA									-					
Control   Cont																
Column   C	CI PRR270	CLAMP FULL CIRCLE 1-1/A" - FULL CIRCUMFERENCE	EA	105 JCM 111-0238-6	\$ 39.40	\$ 4,137.00	3 WEEKS	SMITH-BLAIR INC. 244-00023806-000	\$ 41.21	\$ 4,327.05	28	\$ 4,137.00 Ferguson	\$ 3,476.55	19.00%	Last Year's Contract	\$ 660.45
Column   C		GASKET WITH RECESSED ARMOUR PLATES, STAINLESS														1 1
Columber		FOLIAL	EA	45 JCM 111-0166-6	\$ 37.90	\$ 1,705.50	3 WEEKS	SMITH-BLAIR INC. 244-00016606-000	\$ 39.40	\$ 1,773.00	28	\$ 1,705.50 Ferguson	\$ 1,432.80	19.03%	Last Year's Contract	\$ 272.70
17 COLD AND AND SECONDARY OF COLD IN SECONDARY OF	CLPAA030															
Property		1/2" BOLTS AND NUTS. NOTE: CLAMPS ARE TO BE				635.00	CHEEVE			,		6 635.00 5		10.000		\$ 100.00
Trigon   T		FLANGE, 2" DIA., SLIP, VANSTONE, SCH 80 PVC	EA EA	20	\$ 12.00	\$ 240.00	2 WEEKS		\$ .	\$ .	0	\$ 240.00 Ferguson	\$ 201.20	19.28%	Last Year's Contract	\$ 38.80
Figure   Section   Process   Section   Secti		THREAD.	EA	110	\$ 1.05	\$ 115.50	2 WEEKS		s -	ş .	0	\$ 115.50 Ferguson	\$ 96.80	19.32%	Last Year's Contract	\$ 18.70
Property	FTGDF130	ADAPTER, PIPE - PVC, SCH 40, 1-1/2*, SLIP X FEMALE PIPE THREAD	EA	15	\$ 1.05	\$ 15.75	2 WEEKS		s -	s .	0	S 15.75 Ferguson	\$ 13.20	19.32%		\$ 2.55
Triggraph   State	FTGDY225	RESTRAINER, UNIFLANGE 10*, USED TO RESTRAIN PVC														
PROPERTY		DRIS FITTINGS TO TO COUGHIPE.														1 1
RESISTANCE OF COMPRESE.	FTGDY218	RESTRAINER, UNIFLANGE 8", USED TO RESTRAIN PVC	EA	1 SIGMA PWPF-C10	\$ 160.20	\$ 160.20	4 WEEKS		s -	\$ -	0	\$ 160.20 Ferguson	\$ 134.26	19.32%	Last Year's Contract	\$ 25.94
## STATEMEN AND CONTROL OF THE COURT OF STATEMEN AND CONTROL OF THE COURT OF THE CO		DR18 FITTINGS TO 8" C-900 PIPE.														1 1
TROOPS   STATE   STA			EA	2 SIGMA PWPF-C8	\$ 97.43	\$ 194.86	4 WEEKS		s -	s -	0	\$ 194.86 Ferguson	\$ 163.26	19.36%	Last Year's Contract	\$ 31.60
No.   10.0000	FTGDY100															
HELL DISTO OF GROUPE.    15	FTGDY080		EA	31 SIGMA PWP-C12	\$ 168.15	\$ 5,212.65	4 WEEKS	STAR PIPE PRODUCTS PRC1112	\$ 171.10	\$ 5,304.10	28	\$ 5,212.65 Ferguson	\$ 4,364.80	19.42%	Last Year's Contract	\$ 847.85
PRESENTATION OF THE PROPERTY O		BELL JOINTS OF C-900 PIPE.														
PRESENTATION OF CONTROL SHAPE, TO COME			EA	32 SIGMA PWP-C8	\$ 88.40	\$ 2,828.80	4 WEEKS	STAR PIPE PRODUCTS PRC1108	\$ 89.95	\$ 2,878.40	28	\$ 2,828.80 Ferguson	\$ 2,368.64	19.43%	Last Year's Contract	\$ 460.16
CAMPINE BROS, COLD BOTA BLATS, FREADCOID FOR STATEMENT FOR FOLLOWING FREADCOIN FOR COLD BROWN STATEMENT FOR FOLLOWING FREADCOIN FOR COLD BROWN STATEMENT FOR FOLLOWING FREADCOIN FOR COLD BROWN STATEMENT FOR FOLLOWING FREADCOIN FOR FREADCOIN FREADCOIN FOR FREADCOIN FR	FTGDY508	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 8", TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO														7
FIGOROGO OFFICE STANDARD OF STANDARD OFFICE TO COME CONCERNIT WITH THE COLUMNS STANDARD OFFICE TO COME CONCERNIT WITH THE COLUMNS STANDARD OFFI THE		CLAMPING RINGS, FOUR BOLTS & NUTS, THREADED	FA	SI SIGMA PWP-CR	\$ 90.40	\$ 4509.40	4 WEEKS		5			S 4 SOP AN Enmiron	\$ 2775.00	10.42~	Last Year's Contract	\$ 733.38
CLAMPING ROOK, FOUR BOURS AND, FOR LOOK B. AND, FOR LOO	FTGDY506	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 6", TO COME			88.40	9,308.40	, means		1	· ·	, i	resguson	3,773.02	13.45%	and rem a contract	/33.38
Stock   Stoc																
FIGURIZIO   ADMINISTRATE PRICE PRICE CONTINUED   S	FT/GDE270	RODS & NUTS.	EA FA	164	\$ 52.85	\$ 8,667.40	4 WEEKS		s -	\$ .	0	\$ 8,667.40 Ferguson	\$ 7,248.80	19.57%	Last Year's Contract	\$ 1,418.60 \$ 18.20
PLANSINGE   PLANS SUMP, FOUNDER IN LINEAGE SECRETARIES OF STATE   PLANS SUMP, FOUNDER IN LINEAGE SECRETARIES OF STATE   PLANS SUMP, FOUNDER IN SUMP,			50													
BROBER CONSTRUCTION   February	PUMSU001		EA	011	⇒ 0.60	3 486.60	z WEEKS				0	> 486.60 Ferguson	5 405.50	20.00%	Last Year's Contract	\$ 81.10
PUMS/SIGN   1		VAULTS, 1/2 HP, 1 PHASE, 120 VAC CAST IRON OR BRONZE CONSTRUCTION	EA	12 HYDROMATIC PUMP MSPS0M1-20	\$ 1,500.00	\$ 18,000.00	6 WEEKS		s -	s .		\$ 18,000.00 Ferguson	\$ 15,000.00	20.00%	Last Year's Contract	\$ 3,000.00
CAT SUSSEAN THE UNIT 2 COMPANIA TO ANY THE CONTROL OF THE CONTROL	PUMSU021	PUMP, SUMP, 115 VAC WITH SIDE FLOAT 10.5 AMP, 60			2,233.00	2,222.00							,	22.23%		3,222.00
PUMPS   PUMPS   PUMPS   PLAY	1	CIA-FS USED AT NS UNIT 3 CONDENSATE HOTWELL				l.			1.	l.					l .	1.
STATISTICATE   A STAT	PUMSU020	TROUGH PUMP, SUMP, 1/2 HP, 115 VAC, SUBMERSIBLE WITH	EA						S -	\$ -	0					\$ 2,625.00
Hord X 15/14" OVERAL DAMAFER RUBBER WASHESS		VERTICAL FLOAT SWITCH & 10' POWER CORD	EA	16 MYERS PUMP DS50-P1	\$ 750.00	\$ 12,000.00	6 WEEKS		s -	ş .	0	\$ 12,000.00 Ferguson	\$ 10,000.00	20.00%	Last Year's Contract	\$ 2,000.00
****PACKER TOOL ACT PER DOL****  AND MARCHAN PERTURD (FORMACTION ACCOUNTED THE PERTURD A		THICK X 15/16" OVERALL DIAMETER RUBBER WASHERS														
MITEGUID WASHINGTH, SPET (COMPARTING GASKET) BED FREE SCANET, "LIST PERCENTION GASKET PERCENT GASKET PERCENTION GASKET PERCENT GASKET PERCENTION GASKET PERCENTION GASKET PERCENTION GASKET PERCENT GASKET PERCENTION GASKET PERCENTION GASKET PERCENTION GASKET PERCENT GASKET PERCENTION GASKET PERCENT GASKET PERCENTION GA	L	*** DACYAGE 100 EACH DED DOY ***	EA	36000	\$ 0.12	\$ 4,320.00	3 WEEKS		s -	s .	0	\$ 4,320.00 Ferguson	\$ 3,600.00	20.00%	Last Year's Contract	\$ 720.00
EACH   STATES   STA	MTEBC010	WASHER, METER, 5/8" (CONNECTION GASKET) RED FIBER														
GASET***1/37***HORRORS SOR******************************		EACH PER BOX ***	EA	3500	\$ 0.12	\$ 420.00	3 WEEKS		s -	ş -	0	\$ 420.00 Ferguson	\$ 350.00	20.00%	Last Year's Contract	\$ 70.00
Facility Representation   Facility Represe	MTEBC058	GASKET.**1/32"THICKNESS ONLY**, *** PACKAGE 100														
FTGGC779   CAP PK SCH00   S   S   S   S   S   S   S   S   S	RODCPOIO	FACH PER ROX ***	EA EA	3500	\$ 0.12	\$ 210.00	3 WEEKS 3 WEEKS		s -	s .	0	\$ 420.00 Ferguson \$ 210.00 Ferguson				\$ 70.00 \$ 35.00
CPGQ222 CLAMP, SERVICE 2.13 TO 2.13 DO 2.10 DO B.ANGEX 2" PATFOCUSES TORNESS TREES STRESS TREES STRESS TREES STRESS TREES STRESS TREES TRE	FTGDF279	CAP. PVC - SCH40. 1". SLIP.	EA EA	60	\$ 0.60	\$ 36.00	2 WEEKS		S -	s .	0	S 36.00 Ferguson	\$ 30.00	20.00%	Last Year's Contract	\$ 6.00 \$ 1.00
NPT_CDUES STRAMPS, STEEL STRAMP, MUST HAVE     NPT_CDUES STRAMP, MUST HAVE     NPT_CDUES STRAMP, MUST HAVE   NPT_CDUES STRAM	CLPQQ222	CLAMP, SERVICE 21.35 TO 22.10 O.D. RANGE X 2"	_	10	0.60	b.00	* WEEKS			ř .	0	5 6.00 Ferguson	s 5.00	20.00%	Least Year 5 CONTRACT	1.00
CRQQ156		NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O D. RANGE NOTED	EA	1 FORD FC202 (21.20-22.20)	\$ 272.00	\$ 272.00	3 WEEKS	SMITH BLAIR 317-00216014-000	\$ 314.20	\$ 314.20	28	\$ 272.00 Ferguson	\$ 226.45	20.11%	Last Year's Contract	\$ 45.55
DOUBLE WAS A PRINCE WHITE, MAKE WHITE, MAKE WHITE, MAKE WAS A PART OF THE PART	CLPQQ196	CLAMP, SERVICE 20" X 2" IPT, O.D. 21.20"-22.20"														
MANAGAN CA, RANGE NOTID EA 3   FORD FC202 (21.20 22.20) \$ \$2220   \$ \$816.00		MINIMUM O.D. RANGE NOTED	EA	3 FORD FC202 (21.20-22.20)	\$ 272.00	\$ 816.00	3 WEEKS	SMITH BLAIR 317-00216014-000	\$ 314.20	\$ 942.60	28	\$ 816.00 Ferguson	\$ 679.35	20.11%	Last Year's Contract	\$ 136.65

FTGDU315	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 6" DR 18 &					_	
FIGDU315	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ						
	GASKET ONLY, MI BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	910 SIGMA SLCEP6	\$ 53.95 \$ 49,094.50 4 WEEKS	STAR PIPE PRODUCTS PVCPK4006G2 \$ 54.95	\$ 50,004.50 28	\$ 49,094.50 Ferguson	\$ 40,849.90 20.18% Last Year's Contract \$ 8,244.60
FTGDU310	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 4" DR 18 & DR 25 PVC. KIT TO INCLUDE MEGALUG GLAND. MJ						
	GASKET ONLY, MJ BOLTS AND NUTS. ** MUST BE BOXED	570 SIGMA SLCEP4	\$ 43.10 \$ 24,567.00 4 WEEKS	STAR PIPE PRODUCTS PVCPK4004G2 \$ 43.89	\$ 25,017.30 28	\$ 24,567.00 Ferguson	\$ 20,440.20 20.19% Last Year's Contract \$ 4,126.80
FTGDU214	IN KIT FORM **  RESTRAINER KIT, 4", TO INCLUDE GLAND, M.J. RUBBER	370 SIGNA SLCEP4	3 43.10 3 24,587.00 4 WEEKS	31AR FIFE PRODUCTS PVCPN400402 3 45.89	\$ 25,017.30 28	\$ 24,367.00 Pelgusuli	\$ 20,440.20 20.19% Last Year's Contract \$ 4,126.80
	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **						
FTGDY603	EA 1500 CA MEGA LUG KIT, TO FIT 3" IPS AND SCH-40 PVC	130 SIGMA SLDEP4	\$ 37.50 \$ 4,875.00 4 WEEKS	STAR PIPE PRODUCTS SGDPPKD4N \$ 38.18	\$ 4,963.40 28	\$ 4,875.00 Ferguson	\$ 4,056.00 20.19% Last Year's Contract \$ 819.00
11001003	PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER				l. l . l		
FTGDU203	GASKET, M.J. BOLTS & NUTS. EA RESTRAINER KIT, 3", TO INCLUDE GLAND, M.J. RUBBER	*	\$ 40.05 \$ 320.40 4 WEEKS	S .	5 - 0	\$ 320.40 Ferguson	\$ 266.56 20.20% Last Year's Contract \$ 53.84
	GASKET, M.J. BOLTS AND NUTS. **MUST BE BOXED IN KIT FORM. **						
	EA	230 SIGMA SLDEP3	\$ 34.45 \$ 7,923.50 4 WEEKS	STAR PIPE PRODUCTS SGDPPK03N \$ 35.07	\$ 8,066.10 28	\$ 7,923.50 Ferguson	\$ 6,591.80 20.20% Last Year's Contract \$ 1,331.70
FTGDU320	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 8" DR 18 & DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MJ						
	GASKET ONLY, MI BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	560 SIGMA SLCEP8	\$ 72.80 \$ 40,768.00 4 WEEKS	STAR PIPE PRODUCTS PVCPK4008G2 \$ 74.12	\$ 41,507.20 28	\$ 40,768.00 Ferguson	\$ 33,913.60 20.21% Last Year's Contract \$ 6,854.40
FTGDU325	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 10" DR 18 &		1,1,1,1,1		1,000,000		
	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MU GASKET ONLY, MU BOLTS AND NUTS. ** MUST BE BOXED						
FTGDU238	IN KIT FORM **  RESTRAINER KIT, 8", TO INCLUDE GLAND, M.J. RUBBER	89 SIGMA SLCEP10	\$ 126.80 \$ 11,285.20 4 WEEKS	STAR PIPE PRODUCTS PVCPK4010G2 \$ 129.06	\$ 11,486.34 28	\$ 11,285.20 Ferguson	\$ 9,385.94 20.24% Last Year's Contract \$ 1,899.26
11000230	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN						
	KIT FORM. **	75 SIGMA SLDEP8	\$ 63.15 \$ 4,736.25 4 WEEKS	STAR PIPE PRODUCTS SGDPPK08N \$ 64.27	\$ 4,820.25 28	\$ 4,736.25 Ferguson	\$ 3,939.00 20.24% Last Year's Contract \$ 797.25
FTGDU256	RESTRAINER KIT, 12", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN						
	KIT FORM. **				l		<b>4</b>
FTGDU240	RESTRAINER KIT, 10", TO INCLUDE GLAND, M.J. RUBBER	33 SIGMA SLDEP12	\$ 120.70 \$ 3,983.10 4 WEEKS	STAR PIPE PRODUCTS SGDPPK12 \$ 122.84	\$ 4,053.72 28	\$ 3,983.10 Ferguson	\$ 3,312.54 20.24% Last Year's Contract \$ 670.56
	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **						
	EA	29 SIGMA SLDEP10	\$ 89.80 \$ 2,604.20 4 WEEKS	STAR PIPE PRODUCTS SGDPPK10N \$ 91.40	\$ 2,650.60 28	\$ 2,604.20 Ferguson	\$ 2,165.72 20.25% Last Year's Contract \$ 438.48
FTGDU266	RESTRAINER KIT, 16", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN						
	KIT FORM **	25 SIGMA SSLDEP16	\$ 216.60 \$ 5,415.00 4 WEEKS	STAR PIPE PRODUCTS SGDPPK16 \$ 220.42	\$ 5,510.50 28	\$ 5,415.00 Ferguson	\$ 4,503.00 20.25% Last Year's Contract \$ 912.00
FTGDU264	RESTRAINER KIT, 14", TO INCLUDE GLAND, M.J. RUBBER GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN		3,333	220.72		.,	31100
	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **						
FTGDU330	CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 12" DR 18 &	5 SIGMA SSLDEP14	\$ 160.55 \$ 802.75 4 WEEKS	STAR PIPE PRODUCTS SGDPPK14 \$ 163.39	\$ 816.95 28	\$ 802.75 Ferguson	\$ 667.55 20.25% Last Year's Contract \$ 135.20
	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MU GASKET ONLY, MU BOLTS AND NUTS. ** MUST BE BOXED						
	IN KIT FORM **	138 SIGMA SLCEP12	\$ 133.10 \$ 18,367.80 4 WEEKS	STAR PIPE PRODUCTS PVCPK4012G2 \$ 135.45	\$ 18,692.10 28	\$ 18,367.80 Ferguson	\$ 15,273.84 20.26% Last Year's Contract \$ 3,093.96
FTGDY620	1500 CA MEGA LUG KIT, TO FIT 20" DR -18 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET,						
FTGDU335	M.J. BOLTS & NUTS. MUST BE BOXED IN KIT FORM. EA CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 16" DR 18 &	16	\$ 407.65 \$ 6,522.40 4 WEEKS	s ·	\$ - 0	\$ 6,522.40 Ferguson	\$ 5,423.68 20.26% Last Year's Contract \$ 1,098.72
FIGDUSSS	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MI						
	GASKET ONLY, MI BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM **	55 SIGMA SLCEP16	\$ 274.25 \$ 15,083.75 4 WEEKS	SIGMA SLCEP16 \$ 279.07	\$ 15,348.85 28	\$ 15,083.75 Ferguson	\$ 12,542.20 20.26% Last Year's Contract \$ 2,541.55
FTGDU226	RESTRAINER KIT, 6", TO INCLUDE GLAND, M.J. RUBBER		1,7,5,5,5		1,		
	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **						
FTGDU290	RESTRAINER KIT, 20", TO INCLUDE GLAND, MJ RUBBER	101 SIGMA SLDEP6	\$ 46.35 \$ 4,681.35 4 WEEKS	STAR PIPE PRODUCTS SGDPPK06N \$ 47.17	\$ 4,764.17 28	\$ 4,681.35 Ferguson	\$ 3,892.54 20.26% Last Year's Contract \$ 788.81
	GASKET, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT						
	FORM ** EA	4 SIGMA SSLDEP20	\$ 357.45 \$ 1,429.80 4 WEEKS	STAR PIPE PRODUCTS SGDPPK20 \$ 363.72	\$ 1,454.88 28	\$ 1,429.80 Ferguson	\$ 1,188.84 20.27% Last Year's Contract \$ 240.96
FTGDY636	1500 CA MEGA LUG RESTRAINER KIT, TO FIT 36" C905 PVC PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J.						
	RUBBER GASKET, M.J. BOLTS & NUTS. MUST HAVE ONE						<b>4</b>
FTGDU292	RESTRAINER KIT, 24", TO INCLUDE GLAND, MJ RUBBER	1	\$ 1,524.10 \$ 1,524.10 4 WEEKS		, ,	\$ 1,524.10 Ferguson	\$ 1,267.24 20.27% Last Year's Contract \$ 256.86
	GASKET, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT						
FTGDY624	1500 CA MEGA LUG KIT. TO FIT 24" DR -18 PVC PIPE. KIT	5 SIGMA SSLDEP24	\$ 484.35 \$ 2,421.75 4 WEEKS	STAR PIPE PRODUCTS SGDPPK24 \$ 492.84	\$ 2,464.20 28	\$ 2,421.75 Ferguson	\$ 2,013.60 20.27% Last Year's Contract \$ 408.15
FIGDY624	TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER GASKET,						
FTGDU287	M.J. BOLTS & NUTS. EA RESTRAINER, MU FITTING - 18", ONE PIECE GLAND	15	\$ 472.20 \$ 7,083.00 4 WEEKS	, S -	\$ - 0	\$ 7,083.00 Ferguson	\$ 5,889.15 20.27% Last Year's Contract \$ 1,193.85
	REPLACES MI FOLLOWER GLAND. USED WITH DUCTILE PIPE. ** MUST BE BOXED IN KIT FORM **						
	PIPE. MOST BE BOXED IN KIT FORM						\$ 1,217.85 20.27% Last Year's Contract \$ 246.90
BDMAA636	PLUG, HYDRAULIC CEMENT MATERIAL FOR STOP- PING	5 SIGMA SLCEP18	\$ 292.95 \$ 1,464.75 4 WEEKS	STAR SGDPPK18 \$ 298.08	\$ 1,490.40 28	\$ 1,464.75 Ferguson	\$ 1,217.85 20.27% Last Year's Contract \$ 246.90
	WATER INFILTRATION IN MANHOLES OR MASONRY EA	612 PROSELECT PSHYDSGALFAS	\$ 38.50 \$ 23,562.00 3 WEEKS	s .	s - 0	\$ 23,562.00 Ferguson	\$ 19,584.00 20.31% Last Year's Contract \$ 3,978.00
FTGDF150	ADAPTER, PIPE - PVC, SCH 40, 1", SLIP X MALE PIPE	100	\$ 0.65 \$ 65.00 2 WEEKS			\$ 65.00 Ferguson	\$ 54.00 20.37% Last Year's Contract \$ 11.00
CHLGG204	THREAD. EA  KIT, ICE MAKER - KIT TO BE USED FOR TAPPING 3/8" - 1-	100	3 0.65 3 65.00 2 WEEKS		, ,	5 65.00 Pergusun	3 34.00 20.37% [ast real s collect.] 3 11.00
	3/8" COPPER TUBING, KIT INCLUDES 25 FT. OF FDA APPROVED 1/4" O.D NON-TOXIC POLYETHYLENE TUBING						
	(120 PSI MIN), SELF-TAPPING SADDLE VALVE W/RUBBER	420 PROFLO PFXIMK25PA	\$ 7.95 \$ 3,339.00 2 WEEKS			\$ 3,339.00 Ferguson	\$ 2,772.00 20.45% Last Year's Contract \$ 567.00
VLVAA200	WASHER AND COMPRESSION SI FEVE TWO BRASS INS EA VALVE, AIR RELEASE 1", 150 PSI MIN. PRESSURE, 1" NPT	THO TO TAINING I'M	7 733 J 3,333.00 I WELLS		, , ,	3,333.00 Telgason	J 2,772.00 20.90 (ask real 2 contact. ) 307.00
	INLET SIZE, FOR USE ON POTABLE WATER SYSTEM, CAST IRON BODY WITH STAINLESS STEEL INTERNAL MOVING						
BDMEES00	PARTS. INCLUDING TRIM & FLOAT EA SILT SCREEN - 3'X 100' ROLLS, BLACK COLOR, ROLLS TO	6 GOLDEN ANDERSON 912	\$ 265.00 \$ 1,590.00 6 WEEKS	s -	\$ 0	\$ 1,590.00 Ferguson	\$ 1,320.00 20.45% Last Year's Contract \$ 270.00
DOMECOO	BE STAKED EVERY 10 FT. WITH 4' STAKES. MUST COMPLY				l.   .		<b></b>
HYDFF005	TO CURRENT DOT STANDARDS. (***1 EACH = 1 ROLL.***) EA PACKAGE, MAINTENANCE FIRE HYDRANT S" PACER,	2	\$ 18.80 \$ 413.60 3 WEEKS	5 .	> 0	\$ 413.60 Ferguson	\$ 343.20 20.51% Last Year's Contract \$ 70.40
VLVBB180	WATEROUS #K449. PACKAGE IN PLASTIC CASES. EA VALVE, GATE 20" - CAST IRON BODY, BRONZE MOUNTED,	1 WATEROUS K449	\$ 1,025.00 \$ 1,025.00 8 WEEKS	s -	\$ 0	\$ 1,025.00 Ferguson	\$ 850.00 20.59% Last Year's Contract \$ 175.00
***************************************	RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM,	l			l.   .		<b>4.</b>
HYDRF100	OPEN LEFT W/O ACCESSORIES, APPROVED VALVES ONLY EA HYDRANT RAISED PAVEMENT MARKER, BLUE TWO-WAY	1 AFC 2520	\$ 11,670.00 \$ 11,670.00 10 WEEKS	5	0	\$ 11,670.00 Ferguson	\$ 9,677.00 20.60% Last Year's Contract \$ 1,993.00
	REFLECTOR W/ADHESIVE PAD ATTACHED, 4.00°L X 4.00°W X 0.68°H. 45 PER CARTON EA	2610 RAYOLITE AA2BP	\$ 3.80 \$ 9,918.00 4 WEEKS	s .	s . 0	\$ 9,918.00 Ferguson	\$ 8,221.50 20.63% Last Year's Contract \$ 1,696.50
MTEAC120	FLANGE, METER, DUCTILE IRON, 8" X 24", FLANGED X	33					
FTGDW950	PLAIN END EA UNIFLANGE, RESTRAINER GLAND, 8", WITH BOLTS AND	23	\$ 395.00 \$ 9,085.00 12 WEEKS	\$ -	5 0	\$ 9,085.00 Ferguson	\$ 7,521.00 20.80% Last Year's Contract \$ 1,564.00
	NUTS, FOR STEEL PIPE SIZE PVC PIPE, USED TO RESTRAIN MI FITTINGS TO PVC PIPE.						
INDCC017	WRENCH, FIRE HYDRANT, UNIVERSAL, ADJUST: ABLE.	3 SIGMA PVM-S8	\$ 50.00 \$ 150.00 4 WEEKS	s -	s - o	\$ 150.00 Ferguson	\$ 124.17 20.80% Last Year's Contract \$ 25.83
HYDGG030	WRENCH TO FIT PENTAGON NUTS TO 1-1/2" AND						
	SQUARE NUTS UP TO 1-1/4". SPANNER TO FIT LUG AND PIN STYLES OF HOSE COUPLINGS. 16" LONG X 7/8"						
general man	DIAMETER HANDLE HEAVY DUCTUE IRON HEAD EA	215 TRUMBLE 377-5960	\$ 27.00 \$ 5,805.00 3 WEEKS	s -	s - 0	\$ 5,805.00 Ferguson	\$ 4,805.25 20.81% Last Year's Contract \$ 999.75
PPEGV200 MTEAC130	PIPE, GALVANIZED - 2", MIPT X FIPT. 21 FOOT LENGTHS. FT FLANGE, METER, DUCTILE IRON, 10" X 24", FLANGED X	126	\$ 8.50 \$ 1,071.00 3 WEEKS		÷ 0	\$ 1,071.00 Ferguson	\$ 884.52 21.08% Last Year's Contract \$ 186.48
MTEAC110	PLAIN END EA FLANGE, METER, DUCTILE IRON, 6" X 24", FLANGED X	13	\$ 510.00 \$ 6,630.00 12 WEEKS	s -	\$ - 0	\$ 6,630.00 Ferguson	\$ 5,473.00 21.14% Last Year's Contract \$ 1,157.00
FTGCN960	PLAIN END EA NIPPLE, PIPE, 2" X 3", 304 STAINLESS STEEL, MIPT BOTH	34	\$ 275.00 \$ 9,350.00 12 WEEKS	\$ -	\$ - 0	\$ 9,350.00 Ferguson	\$ 7,718.00 21.15% Last Year's Contract \$ 1,632.00
	FNDS EA	103	\$ 7.55 \$ 777.65 2 WEEKS	s -	s - 0	\$ 777.65 Ferguson	\$ 641.69 21.19% Last Year's Contract \$ 135.96
PFBFA350 FTGAL715	FLANGE, 1 1/2" DIA, SCH 80 PVC, BLIND EA NIPPLE, PIPE - STAINLESS 316 GRADE, 2" x CLOSE	1	\$ 80.00 \$ 80.00 2 WEEKS	\$ -	\$ - 0	\$ 80.00 Ferguson	\$ 66.00 21.21% Last Year's Contract \$ 14.00
FTGCN965	NIPPLE, PIPE, 2" X CLOSE END, 304 STAINLESS STEEL,	92 ORDER BY DESCRIPTION OBD	\$ 8.05 \$ 740.60 2 WEEKS	\$ -	\$ - 0	\$ 740.60 Ferguson	\$ 610.88 21.23% Last Year's Contract \$ 129.72
	MIPT BOTH ENDS. EA PUMP, SUMP, SUBMERSIBLE -1/2 HP WITH VETICAL	57	\$ 5.86 \$ 334.02 2 WEEKS	\$ -	\$ - 0	\$ 334.02 Ferguson	\$ 275.31 21.33% Last Year's Contract \$ 58.71
PMPAD920	SWITCH, 8' CORD MININUM, 115V AC 60 CYCLE, 50 GAL						
HYDGG212	PER MINUTE. ** NO SUBSTITUTE **  KIT, EXTENSION 12" - FOR M&H MODEL #129 FIRE	10 MYERS PUMP MS50PV10	\$ 425.00 \$ 4,250.00 S WEEKS	\$ -	\$ - 0	\$ 4,250.00 Ferguson	\$ 3,500.00 21.43% Last Year's Contract \$ 750.00
CLPRR100	HYDRANT, 5-1/4" VALVE OPENING. EA	4 M & H 441129-12"	\$ 510.00 \$ 2,040.00 10 WEEKS	\$ -	\$ - 0	\$ 2,040.00 Ferguson	\$ 1,680.00 21.43% Last Year's Contract \$ 360.00
CLPRK100	CLAMP, 12X15 SS REP CLMP 13.10-13.50 WITH 1" CC OUTLET						
			25.05		[, ]		A 2000 2000 000 000 000 000 000 000 000
t	I EA	1 FORD METER BOX COMPANY F1-1350-15-CC4	\$ 265.05 \$ 265.05 3 WEEKS		I* '   "	\$ 265.05 Ferguson	\$ 218.10 21.53% Last Year's Contract \$ 46.95

FTGBK075	SLEEVE, DUCTILE IRON, 12", "GROUND DOWN", 12 LONG				_	
	PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF					
	13.70". THE OTHER END OF THE SLEEVE WILL REMAIN STANDARD ** SHIP ASSEMBLED**	5 SIGMA ORDER BY DESCRIPTION	\$ 760.00 \$ 3,800.00 3 WEEKS	s · s · 0	\$ 3,800.00 Ferguson	\$ 3,125.00 21.60% Last Year's Contract \$ 675.00
MTEAC100	STANDARD ** SHIP ASSEMBLED**  FLANGE, METER, DUCTILE IRON, 4" X 24", FLANGED X					
FTGAN660	PLAIN END EA PLUG, MUELLER - BRASS, 2". EA	82	\$ 225.00 \$ 18,450.00 12 WEEKS \$ 48.48 \$ 242.40 2 WEEKS	\$ - \$ - 0 \$ 50.91 \$ 254.55 12	\$ 18,450.00 Ferguson \$ 242.40 Ferguson	\$ 15,170.00 21.62% Last Year's Contract \$ 3,280.00 \$ 198.90 21.87% Last Year's Contract \$ 43.50
PIPUH001	PIPE. 12" X 20' X .375" THICKNESS, ULTRA 600	,	J 40.40 J 242.40 2 HEEKS	7 3031 7 13433 11	3 142.40 Teligoson	J 130.50 1137.7 (38 148 7 CONTROL ) 45.50
	HARDENED, FOE THE LIMESTONE PNEUMATIC					
HYDBB053	TRANSPORT SYSTEM, A. B. AND C TRAINS EA KIT, TRAFFIC REPAIR, BREAKAWAY FLANGE KIT FOR CLOW	20 EDGEN MURRAY CORP 12" X 20' ULTRA 600	\$ 9,750.00 \$ 195,000.00 8 WEEKS	5 . 5 . 0	\$ 195,000.00 Ferguson	\$ 160,000.00 21.88% Last Year's Contract \$ 35,000.00
	4-1/2" FIRE HYDRANT. FOR CLOW MODEL F-2545. CLOW					
PFNEF350	PART #R-1620652 EA ELBOW, 90 DEGREE, 1 1/2" DIA, 3M FORGED STEEL,	7 CLOW R-1620652	\$ 195.00 \$ 1,365.00 10 WEEKS	\$ . \$ . 0	\$ 1,365.00 Ferguson	\$ 1,120.00 21.88% Last Year's Contract \$ 245.00
11161330	SOCKET WELD EA	10	\$ 17.05 \$ 170.50 2 WEEKS	\$ - \$ - 0	\$ 170.50 Ferguson	\$ 139.80 21.96% Last Year's Contract \$ 30.70
MTEAC090	FLANGE, METER, DUCTILE IRON, 3" X 24", FLANGED X				_	
PFNTA200	PLAIN END EA TEE. 3/4" DIA 3M FORGED STEEL. SOCKET WELD EA	92	\$ 344.00 \$ 31,648.00 12 WEEKS \$ 8.65 \$ 34.60 2 WEEKS	\$ . \$ . 0	\$ 31,648.00 Ferguson \$ 34.60 Ferguson	\$ 25,944.00 21.99% Last Year's Contract \$ 5,704.00 \$ 28.36 22.00% Last Year's Contract \$ 6.24
PFNIAZUU PFNRA357	REDUCER, 1 1/2" DIA X 1" DIA 3M FORGED STEEL SOCKET	1	3 8.85 3 34.80 2 WEEKS			5 28.50 22.00% Cast Year's Contract 5 6.24
	WELD EA	3	\$ 17.50 \$ 52.50 2 WEEKS	\$ - \$ - 0	\$ 52.50 Ferguson	\$ 43.02 22.04% Last Year's Contract \$ 9.48
FTGDY504	SERIES 1390 PIPE RESTRAINER FOR DUCTILE IRON PIPE, 4°, TO COME COMPLETE WITH THE FOLLOWING ITEMS,					
	TWO CLAMPING RINGS, FOUR BOLTS & NUTS, THREADED					
	RODS & NUTS EA	48	\$ 42.20 \$ 2,025.60 4 WEEKS	\$ . \$ . 0	\$ 2,025.60 Ferguson	\$ 1,659.36 22.07% Last Year's Contract \$ 366.24
CLPPP010	WIDE RANGE SERVICE SADDLE, 12" X 1" US (11.75 -			FORD F1-1215-75-CC4 \$ - \$ - 0		\$ 939.00 22.11%   Previous price not from
MHLAA145	12.15) EA COUPLING, MANHOLE, 8*, PVC COUPLING FOR DR18	6 FORD F1-1215-75-CC4	\$ 191.10 \$ 1,146.60 3 WEEKS	FURD F1-1215-75-CG4 5 - 5 - 0	\$ 1,146.60 Ferguson	\$ 939.00 22.11% last year \$ 207.60
MILDOLIAS	PIPE, COUPLING TO HAVE PERMANENT EXTERIOR EPOXY					
	BONDED AGGREGATE TEXTURIZED TO ADHERE COUPLING COUPLING TO PROVIDE BONDING SURFACE					
	FOR GROUTING PURPOSES. NO ASBESTOS COUPLINGS					
	ALLOWED BELLED X.R. EA AQUA PLUG, RAPID SETTING CEMENT BASED HYDRAULIC	4	\$ 160.00 \$ 640.00 3 WEEKS	\$ - \$ - 0	\$ 640.00 Ferguson	\$ 524.00 22.14% Last Year's Contract \$ 116.00
BDMAA630	AQUA PLUG, RAPID SETTING CEMENT BASED HYDRAULIC CEMENT SOLR S GALLON SETTIME 2-3MIN SHELF LIFE					
	12MONTHS **ELECTRICAL USE ONLY** EA	42 CMP AQUA PLUG 45	\$ 275.00 \$ 11,550.00 4 WEEKS	5 . 5 . 0	\$ 11,550.00 Ferguson	\$ 9,450.00 22.22% Last Year's Contract \$ 2,100.00
VLVAA261	VALVE, BALL, 1" - BRONZE, FIP X FIP, QUARTER TURN.					
	LEVER-TYPE HANDLE, FULL PORT OPENING: 150 SWP;					
	600 WOG, REINFORCED TFE SEAT; CHROME PLATED BALL: THREADED ENDS. EA	1 NIBCO T585-80-LF	\$ 57.23 \$ 57.23 4 WEEKS	s - s - o	\$ 57.23 Ferguson	\$ 46.82 22.23% Last Year's Contract \$ 10.41
PFNRA206	REDUCER, 3/4" DIA X 1/2" DIA 3M FORGED STEEL,					
CLPMM613	SOCKET WELD EA 316SS T3 SERVICE SDL, 18"X2", 17.25-18.18" X 7.5"W 2.0	2	\$ 10.70 \$ 21.40 2 WEEKS	\$ - \$ - 0	\$ 21.40 Ferguson	\$ 17.50 22.29% Last Year's Contract \$ 3.90  Previous price not from
	NPT OUTLET EA	6 TPS T3SS-1818-2021EX-316	\$ 710.20 \$ 4,261.20 3 WEEKS	TPS T3SS-1818-2021EX-316 \$ 719.66 \$ 4,317.96 14	\$ 4,261.20 Ferguson	\$ 3,480.00 22.45% last year \$ 781.20
PPESW020	PIPE, PVC, DR18 - 20", 20 FT. LENGTHS, AWWA C-900,					
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM	20	\$ 165.45 \$ 3,309.00 12 WEEKS	s .   s .   n	\$ 3,309.00 Ferguson	\$ 2,700.00 22.56% Last Year's Contract \$ 609.00
FTGDF210	SYSTEM. FT BUSHING, PVC - SCH 40, 1" X 3/4", REDUCING BUSHING,	**		T T T		
	SLIP X SLIP. EA SLEEVE, DUCTILE IRON, 4", "GROUND DOWN". SHORT	252	\$ 0.70 \$ 176.40 2 WEEKS	\$ - \$ - 0	\$ 176.40 Ferguson	\$ 143.64 22.81% Last Year's Contract \$ 32.76
FTGBK021	PATTERN, STANDARD MI SLEEVE AND ONE (1)					
	ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF					
	5.25". THE OTHER END OF SLEEVE WILL REMAIN					
TLSDD740	LADDER, EXTENSION - ALUMINUM, 16 FT., TWO SECTION	3 SIGMA ORDER BY DESCRIPTION	\$ 320.00 \$ 960.00 3 WEEKS	\$ . \$ . 0	\$ 960.00 Ferguson	\$ 780.00 23.08% Last Year's Contract \$ 180.00
	STRAIGHT EXTENSION TYPE, 250 LB. WORKING LOAD,					
	TYPE 1, "D" SHAPED RUNGS W/SERRATIONS, WORKING					
	LENGTH TO BE 13FT SWIVEL SAFETY SHOES, GRAVITY RUNG LOCKS, LADDER MUST MEET ANSI A14.2 & OSHA.					
	IO EA	6 WERNER D1316-2	\$ 555.00 \$ 3,330.00 4 WEEKS	s · s · o	\$ 3,330.00 Ferguson	\$ 2,700.00 23.33% Last Year's Contract \$ 630.00
FTGBK025	SLEEVE, DUCTILE IRON, 4", "GROUND DOWN". 12 LONG PATTERN, STANDARD MI SLEEVE AND ONE (1)					
	ACCESSORY					
	ACCESON					
FTGBK105	SLEEVE, DUCTILE IRON, 18", "GROUND DOWN".	2 SIGMA ORDER BY DESCRIPTION	\$ 340.00 \$ 680.00 3 WEEKS	\$ - \$ - 0	\$ 680.00 Ferguson	\$ 550.00 23.64% Last Year's Contract \$ 130.00
FIGBRIUS	STANDARD MI SLEEVE AND ONE (1) ACCESSORY PACK TO					
	BE					
		1 SIGMA ORDER BY DESCRIPTION				\$ 1,175.00 23.83% Last Year's Contract \$ 280.00
FTGBK053	SLEEVE, DUCTILE IRON, 8","GROUND DOWN". 12 LONG	1 SIGMA ORDER BY DESCRIPTION	\$ 1,455.00 \$ 1,455.00 3 WEEKS	\$ . \$ . 0	\$ 1,455.00 Ferguson	\$ 1,175.00 23.83% Last Year's Contract \$ 280.00
11000055	PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY					
	FA	9 SIGMA ORDER BY DESCRIPTION	\$ 545.00 \$ 4,905.00 3 WEEKS	5 . 5 . 0	\$ 4,905.00 Ferguson	\$ 3,960.00 23.86% Last Year's Contract \$ 945.00
PPEPV219	PIPE, PVC, DR18, 24", AWWA C-900, CLASS 235, 20 FT				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,3333
	LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER	_				
FTGBK065	SERVICE. NO OTHER COLORS ARE ALLOWED. FT  SLEEVE, DUCTILE IRON, 10", "GROUND DOWN". 12 LONG	42	\$ 237.90 \$ 9,991.80 12 WEEKS	5 . 5 . 0	\$ 9,991.80 Ferguson	\$ 8,064.00 23.91% Last Year's Contract \$ 1,927.80
1100000	PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY					
	EA	9 SIGMA ORDER BY DESCRIPTION	\$ 640.00 \$ 5,760.00 3 WEEKS	s · s · 0	\$ 5,760.00 Ferguson	\$ 4,635.00 24.27% Last Year's Contract \$ 1,125.00
FTGBK095	SLEEVE, DUCTILE IRON, 16", "GROUND DOWN". 15? LONG				* 3,	7,3333
	PATTERN STANDARD MJ SLEEVE AND ONE (1) ACCESSORY					
	EA	4 SIGMA ORDER BY DESCRIPTION	\$ 1,175.00 \$ 4,700.00 3 WEEKS	s · s · o	\$ 4,700.00 Ferguson	\$ 3,780.00 24.34% Last Year's Contract \$ 920.00
FTGBK310	INSTA-VALVE, 10", COMPLETE FITTING O.D RANGE 10.90- 11.30 FOR CLDLAC, PVC -SS SLEEVE & NOZZLE CS FLANGE					
	LBS 360 - HYDRA-STOP (PART NUMBERS 251075250-CS &					
	25CARTI H10-250) EA TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO	2 HYDRA-STOP 251075250-CS	\$ 10,215.00 \$ 20,430.00 20 WEEKS	\$ - \$ - 0	\$ 20,430.00 Ferguson	\$ 16,419.14 24.43% Last Year's Contract \$ 4,010.86
FTGEE060	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON,					
	STEEL COOPER PE PVC AC - OD 10 64-11 84 EA	20 TPS TX3-1184-0000-000	\$ 417.50 \$ 8,350.00 4 WEEKS	TPS TX3-1184-0000-000 \$ 424.13 \$ 8,482.60 12	\$ 8,350.00 Ferguson	\$ 6,709.00 24.46% Last Year's Contract \$ 1,641.00
FTGBK308	INSTA-VALVE, 8", COMPLETE FITTING O.D RANGE 8.85-					
	9.25 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE. LBS 192 - HYDRA-STOP (PART NUMBERS 25863250-CS &					
	25CARTI H08-250) EA	8 HYDRA-STOP 25863250-CS	\$ 5,945.00 \$ 47,560.00 20 WEEKS	s · s · 0	\$ 47,560.00 Ferguson	\$ 38,212.80 24.46% Last Year's Contract \$ 9,347.20
CLPMM614	316SS T3 SERVICE SDL, 18"X2", 18.42-19.23" X 7.5" W 2.0		\$ 731.90 \$ 4,391.40 3 WEEKS	TPS T3SS-1923-2021EX-316 \$ 741.64 \$ 4,449.84 14		Previous price not from
FTGBK304	NPT OUTLET EA INSTA-VALVE, 4", COMPLETE FITTING O.D RANGE 4.60-					
		6 TPS T3SS-1923-2021EX-316			\$ 4,391.40 Ferguson	
	5.00 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE -	6 TPS T3SS-1923-2021EX-316	,,,,,,,		\$ 4,391.40 Ferguson	
	5.00 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE - HYDRA-STOP (PART NUMBERS 25480250-CS &					
FTGBK306	5.00 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE - HYDRA-STOP (PART NUMBERS 25480250-CS & 25CARTLH04-250). EA INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 6.70-	6   TPS   T3SS-1923-2021EX-316	\$ 4,610.00 \$ 9,220.00 20 WEEKS	5 . 5 . 0	\$ 4,391.40 Ferguson \$ 9,220.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62
FTGBK306	S.OO FOR CLDIAC, PVC -SS SLEEVE & NOZZLE CS FLANGE - HVDRA-STOP (PART NUMBERS 25480250-CS & ZSCARTHING-250). INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 6.70- 7.10 FOR CLUAC, PVC -SS SLEEVE & NOZZLE CS FLANGE -			\$ . \$ . 0		
FTGBK306	S.00 FOR C,DLAC, PVC. SS SLEEVE & NOZZLE CS FLANGE - HYDRA-STOP (PART NUMBERS 25480250-CS & 25CART.HB04-250). EA INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 6.70- 7.10 FOR C,DLAC, PVC. SS SLEEVE & NOZZLE CS FLANGE - HYDRA-STOP (PART NUMBERS 25663250-CS &	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WEEKS	5 . 5 . 0	\$ 9,220.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62
FTGBK306 FTGBK120	S.OD FOR CIDIAC, PVC. 5S SLEEVE & NOZZIE CS FLANGE- HYDRA-STOP (PART NUMBERS 27548025)-CS & 25CARTHIOR-250.  NISTA-VALVE, 5°, COMPRETE FITTING O.D RANGE 6.70- 7.10 FOR CIDIAC, PVC. 5S SLEEVE & NOZZIE CS FLANGE- HYDRA-STOP (PART NUMBERS 2566425)-CS & 25CARTHIOR-250.  SEEVE, DUCHE IGNO, 20°, FOROUND DOWN* 157 LONG			5 . 5 . 0		
	S.00 FOR C,DLAC, PVC. SS SLEEVE & NOZZE CS FLANGE - HYDRA-STOP (PART NUMBERS 25480250-CS & 25CARTLH04-250).  EA  INSTA-VALVE, 6°, COMPLETE FITTING O.D RANGE 6.70- 7.10 FOR C,DLAC, PVC. SS SLEEVE & NOZZE CS FLANGE - HYDRA-STOP (PART NUMBERS 25663250-CS & 25CARTLH06-250).  EA	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WEEKS	5 . 5 . 0	\$ 9,220.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62
	S.OD FOR CIDIAC, PVC. 5S SLEEVE & NOZZIE CS FLANGE- HYDRA-STOP (PART NUMBERS 27548025)-CS & 25CARTHIOR-250.  MISTA-VALVE, 50; COMPRETE FITTING O.D RANGE 6:70- 7.10 FOR CIDIAC, PVC. 5S SLEEVE & NOZZIE CS FLANGE- HYDRA-STOP (PART NUMBERS 2566425)-CS & 25CARTHIOR-250.  SEEVE, DUCHE IGNO, 20", FOROUND DOWN": 157 LONG	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WEEKS	\$ · \$ · 0	5 9,220.00 Ferguson 5 21,020.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62
FTGBK120	5.00 FOR COLACLE PC. CS. SELENE B. ADIZZEC. CS FLANGE - THORAL STOP (PRATE LANGERS 25 MASSES) CS. 6. DA. 25.66ATLEND-250.  21.26CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  22.27CATLEND-250.  22.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  24.27CATLEND-250.  25.27CATLEND-250.  25.2	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WEEKS	\$ . \$ . 0 \$ . \$ . 0	\$ 9,220.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62
	S.00 FOR COLACE, PC. 45 SERVER & ROCZEL CS FLANGE - INDIGATION FOR THE MUNICIPAL STATEMENT OF THE MEDICAL STATEMENT OF TH	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WHEES  . \$ 5,255.00 \$ 21,020.00 20 WHEES	\$ . \$ . 0 \$ . \$ . 0	5 9,220.00 Ferguson 5 21,020.00 Ferguson	5 7.405.38 24.49% List Visor's Contract 5 1.813.52 5 16.880.84 24.37% List Visor's Contract 5 4.139.16
FTGBK120	5.00 FOR COLACLE PC. CS. SELENE B. ADIZZEC. CS FLANGE - THORAL STOP (PRATE LANGERS 25 MASSES) CS. 6. DA. 25.66ATLEND-250.  21.26CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  21.27CATLEND-250.  22.27CATLEND-250.  22.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  23.27CATLEND-250.  24.27CATLEND-250.  25.27CATLEND-250.  25.2	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WHEES  . \$ 5,255.00 \$ 21,020.00 20 WHEES	5 · 5 · 0	5 9,220.00 Ferguson 5 21,020.00 Ferguson	5 7.405.38 24.49% List Visor's Contract 5 1.813.52 5 16.880.84 24.37% List Visor's Contract 5 4.139.16
FTGBK120	S.00 FOR COLACE, PC. 45 SERVER & ROCZEL CS FLANGE - INDIGATION FOR THE MUNICIPAL STATEMENT OF THE MEDICAL STATEMENT OF TH	2 INTORA-STOP 25480250-CS 4 INTORA-STOP 25682250-CS 2 SIGMA ORDER BY DESCRIPTION	\$ 4,610.00 \$ 9,220.00 20 WHEES  \$ 5,255.00 \$ 21,020.00 20 WHEES  \$ 1,725.00 \$ 1,725.00 3 WHEES	5 · 5 · 0	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62  \$ 16,880.84 24.32% Last Year's Contract \$ 4,139.16  \$ 1,885.00 24.55% Last Year's Contract \$ 340.00
FTGBK120 FTGBK042	3.00 FOR COLACLE PC. CS SELENE A BOIZELE CS FLANGE - THORAL STOP (PIARL TRANSBEST SAMESSOS DC. 8 B. ACKARELING SAME SET STITUTION OF DANGE 6:70 B. ACKARELING SAME SET STITUTION OF DANGE 6:70 B. ALTON COLACLE AND SELENE A ROUND SELENE A BOUND SELENE A SELENE AND ONE (1) ACCESSION PATTERN STANDAMO MI SELEVE AND ONE (1) ACCESSION SELENE AND S	2 HYDRA-STOP 25480250-CS	\$ 4,610.00 \$ 9,220.00 20 WHEES  . \$ 5,255.00 \$ 21,020.00 20 WHEES	\$ . \$ . 0 \$ . \$ . 0	5 9,220.00 Ferguson 5 21,020.00 Ferguson	5 7,406.58 24.49% Last Year's Contract 5 1,813.62  5 16.880.84 24.52% Last Year's Contract 5 4,139.16  5 1,385.00 24.55% Last Year's Contract 5 340.00  5 6,800.00 24.66% Last Year's Contract 5 1,700.00
FTGBK120	1.00 FOR COLOCE, PC. CS SELENE B NOZZE CS FLANGE  **TOPACH TOP (MANURES 25/48205) CS & B.  **TOPACH TOP (MANURES 25/48205) CS & B.  **TOPACH TOPACH T	2 HYDRA-STOP 25480250 CS 4 HYDRA-STOP 25480250 CS 1 SIGMA ORDER BY DESCRIPTION 20 SIGMA ORDER BY DESCRIPTION	\$ 4,610.00 \$ 9,220.00 20 WEES  \$ 5,255.00 \$ 21,020.00 20 WEES  \$ 1,725.00 \$ 1,725.00 3 WEES  \$ 430.00 \$ 8,000.00 3 WEES	\$ - \$ - 0 \$ - \$ - 0	5 9,220.00 Ferguson 5 21,020.00 Ferguson 5 1,725.00 Ferguson 5 8,600.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 3,833.62, \$ 16,880.84 24.57% Last Year's Contract \$ 4,339.16, \$ 1,385.00 24.55% Last Year's Contract \$ 4,399.16, \$ 1,385.00 24.55% Last Year's Contract \$ 340.00, \$ 5,500.00 24.65% Last Year's Contract \$ 1,700.00, \$ 6,500.00 24.65% Last Year's Contract \$ 1,700.00, \$ 7,500.00 24.65% Last Year's Contract \$ 1,700.00, \$ 7,500
FTGBK120 FTGBK042	3.00 FOR COLACT, PC. 55 SERVE B ROCZEL CS FLAWER  **PURMA-STOP (PART PURMESS 25/4825)25 C.8  **EXCHARDAS 250.  **EXCHARD	2 INTORA-STOP 25480250-CS  4 INTORA-STOP 25663250-CS  1 SIGMA ORDER BY DESCRIPTION  20 SIGMA ORDER BY DESCRIPTION  6 PPS TISS-1692-2002105-316	\$ 4,610,00 \$ 9,220,00 20 MEES \$ 5,255,00 \$ 21,000,00 20 MEES \$ 1,725,00 \$ 1,775,00 3 MEES \$ 410,00 \$ 8,600,00 3 MEES \$ 698,30 \$ 419,50 3 MEES	\$ . \$ . 0  \$ . 5 . 0  \$ . 5 . 0  175 T355-1692-20218X-315	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson \$ 8,600.00 Ferguson \$ 4,189.00 Ferguson	\$ 7,406.58 24.49% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 4,139.16 \$ 1,385.00 24.55% Last Year's Contract \$ 340.00 \$ 6,600.00 24.64% Last Year's Contract \$ 1,700.00 Previous price not from \$ 1,000.00 \$ 3,360.00 24.00% Contract \$ 1,700.00 Previous price not from \$ 1,000.00 \$ 3,360.00 24.00% Contract \$ 1,700.00
FTGBK120  FTGBK042  CLPMM612  CLPMM611	3.00 FOR COLACE, PC. 'CS SERVER BOXZELE CS FLAWSE'  THORAS ATOO (PARK LUMBRES 25/482052 CS & B.  RISH AVAIL, 6", COMPATE HITHING O.D RANGE 6"D.  7.10 FOR COLAC, PC. 'CS SERVER BOXZELE CHANGE'  HYDRA-STOP (PART HUMBRES 2562300 CS & B.  AVAILABLE STOP (PART HUMBRES AVAILABLE STOP (PART HUMBRES AVAIL	2 INTORA STOP 25480250-CS  4 INTORA STOP 25662250-CS  1 SIGMA ORDER BY DESCRIPTION  20 SIGMA ORDER BY DESCRIPTION  6 PPS 1555-1662-202184-156  6 PPS 1555-1662-202184-156	\$ 44000 \$ 9,220,00 20 WEEKS  \$ 5,255,00 \$ 21,020,00 20 WEEKS  \$ 1,725,00 \$ 1,725,00 3 WEEKS  \$ 430,00 \$ 8,000,00 3 WEEKS  \$ 698,30 \$ 4129,00 3 WEEKS  \$ 698,00 \$ 4129,00 3 WEEKS	\$ - \$ - 0  \$ - \$ - 0  175 1783-14892-2692183-116  \$ 707.63  \$ 4,245.72  14  175 1783-1816-203183-316  \$ 677.63  \$ 4,245.72  14	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson \$ 8,600.00 Ferguson \$ 4,189.00 Ferguson \$ 4,189.00 Ferguson \$ 4,189.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 4,1393.65 \$ 15,880.84 24.57% Last Year's Contract \$ 4,1393.65 \$ 1,381.00 24.50% Last Year's Contract \$ 340.00 \$ 7,900.00 \$ 7,900.00 \$ 1,000.00 \$ 7,900.00 \$ 1,000
FTGBK120  FTGBK042  CLPMM612  CLPMM611  PPESH300	1.00 FOR COLACT, PC. CS SELENE & SOUTHER CS FLANGE  **TOWN TO THE COLOR OF THE COLO	2 INCRA-STOP 25480250 CS  4 INCRA-STOP 25563250 CS  1 SIGMA ORDER BY DESCRIPTION  20 SIGMA ORDER BY DESCRIPTION  6 TPS TISS-1602-2021EV-316  6 TPS TISS-1602-2021EV-316  50	\$ 4,610.00 \$ 9,220.00 20 WEEKS  \$ 5,255.00 \$ 71,000.00 20 WEEKS  \$ 1,755.00 \$ 1,775.00 3 WEEKS  \$ 490.00 \$ 8,000.00 3 WEEKS  \$ 698.30 \$ 4,193.00 3 WEEKS  \$ 698.30 \$ 4,113.00 3 WEEKS  \$ 688.00 \$ 4,113.00 3 WEEKS  \$ 10.00 \$ 570.00 4 WEEKS	\$ . \$ . 0  \$ \$ . 0  \$ \$ . 0  175 TISS-1692-2021EX116	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,183.80 Ferguson  \$ 4,12.00 Ferguson  \$ 4,12.00 Ferguson	\$ 7,405.38 24.49% Last Year's Contract \$ 1,813.62  \$ 16,880.84 24.52% Last Year's Contract \$ 4,139.36  \$ 1,385.00 24.55% Last Year's Contract \$ 340.00  \$ 6,900.00 24.65% Last Year's Contract \$ 1,700.00  Provides price not from Last Year's Contract \$ 1,700.00  \$ 3,360.00 24.00% Last Year's Contract \$ 1,700.00  \$
FTGBK120  FTGBK042  CLPMM612  CLPMM611  PPSSH400  PPSSH400  FTGPFSS	1.00 FOR COLOR. P. C. SS SEENE & SOCZEE CS FLANGE  **TOWN TO THE COLOR OF THE COLOR	2 INDRA-STOP 25480350 CS  4 INDRA-STOP 25662350 CS  1 SGMA ORDER BY DESCRIPTION  20 SGMA ORDER BY DESCRIPTION  6 ITS 1835-1692-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316	\$ 4,610.00 \$ 9,220.00 20 WEEKS  \$ \$2,55.00 \$ 71,020.00 20 WEEKS  \$ \$1,725.00 \$ 1,725.00 3 WEEKS  \$ 400.00 \$ 8,600.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 1,000.00 \$ 1,00	\$ - \$ - 0  \$ - \$ - 0  175 1783-14892-2692183-116  \$ 707.63  \$ 4,245.72  14  175 1783-1816-203183-316  \$ 677.63  \$ 4,245.72  14	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,723.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,189.00 Ferguson  \$ 4,189.00 Ferguson  \$ 4,123.00 Ferguson  \$ 4,123.00 Ferguson  \$ 4,100 Ferguson  \$ 4,000 Ferguson  \$ 1,000 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62  \$ 16,880.84 24.52% Last Year's Contract \$ 4,139.16.  \$ 1,385.00 24.55% Last Vear's Contract \$ 340.00.  \$ 6,500.00 24.65% Last Vear's Contract \$ 1,700.00.  \$ 3,360.00 24.00% Provious price not from Last Year's Contract \$ 1,700.00.  \$ 3,312.00 24.75% Last Year's Contract \$ 1,700.00.  \$ 3,000.00 24.75% Last Year's Contract \$ 1,700.0
FTGBK120  FTGBK042  CLPMM612  CLPMM611  PPESS120  PTGDF350  FTGDF350	1.00 FOR COLOCE PR. C. SS SEENE & BOIZEL CS FLANGE- THORAL TOTO (PIANT MEMBERS 24/88205C) & B.  100 FAVAUL, 6°, COMPATE FITTING OD BANGE 6 70  101 FAVAUL, 6°, COMPATE FITTING OD BANGE 6 70  101 FAVAUL, 6°, COMPATE FITTING OD BANGE 6 70  101 FAVAUL, 6°, COMPATE FITTING OD BANGE 6 70  102 FAVE FAVE FAVE FAVE FAVE FAVE FAVE FAVE	2 HYDRA-STOP 35480230 CS  4 HYDRA-STOP 35682230 CS  1 SIGMA ORDER BY DESCRIPTION  5 PT 375-5802-20210-316  5 PT 375-5802-20210-316  5 PT 375-5802-20210-316  5 PT 375-5802-20210-316	\$ 461000 \$ 9,220,00 Z0,WEES  \$ 5,255,00 \$ 21,020,00 Z0,WEES  \$ 1,275,00 \$ 1,775,00 JWEES  \$ 410,00 \$ 1,025,00 JWEES  \$ 698,00 \$ 4,199,30 JWEES  \$ 688,00 \$ 4,199,30 JWEES  \$ 688,00 \$ 1,199,40 JWEES  \$ 1,000 \$ 1,000,00 JWEES  \$	\$ . \$ . 0  \$ \$ . 0  \$ \$ . 0  175 TISS-1692-2021EX116	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson \$ 1,725.00 Ferguson \$ 4,188.00 Ferguson \$ 4,188.00 Ferguson \$ 4,188.00 Ferguson \$ 1,120 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.52% Last Year's Contract \$ 4,139.16 \$ 1,385.00 24.55% Last Year's Contract \$ 4,139.16 \$ 3,385.00 24.55% Last Year's Contract \$ 3,000.00 \$ 5,3,800.00 24.65% Last Year's Contract \$ 1,700.00 The Contract \$ 1,
FTGBK120  FTGBK042  CLPMM612  CLPMM611  FPSSH00  FPSSH00  FPGSH00  FTGGFS50  FTGGFS50	1.00 FOR COLOR. P. C. SS SEENE A SOCIAL CS FLANGE  **TOPICAL TOTO (PARK TO MANUSES 25/480205 C.S. B.  **SEETING DUTTER BOOK 8," CORDUNO DOWN**, 12 LONG PATTERN, STANDAND MI NE (1) ACCESSORY  **TOPICAL TOTO (PARK TO MANUSES 25/480205 C.S. B.  **TOPICAL TOTO (PAR	2 INDRA-STOP 25480350 CS  4 INDRA-STOP 25662350 CS  1 SGMA ORDER BY DESCRIPTION  20 SGMA ORDER BY DESCRIPTION  6 ITS 1835-1692-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316	\$ 4,610.00 \$ 9,220.00 20 WEEKS  \$ \$2,55.00 \$ 71,020.00 20 WEEKS  \$ \$1,725.00 \$ 1,725.00 3 WEEKS  \$ 400.00 \$ 8,600.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 698.30 \$ 4,122.00 3 WEEKS  \$ 1,000.00 \$ 1,00	\$ . \$ . 0  \$ \$ . 0  \$ \$ . 0  175 TISS-1692-2021EX116	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,723.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,189.00 Ferguson  \$ 4,189.00 Ferguson  \$ 4,123.00 Ferguson  \$ 4,123.00 Ferguson  \$ 4,100 Ferguson  \$ 4,000 Ferguson  \$ 1,000 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62  \$ 16,880.84 24.52% Last Year's Contract \$ 4,139.16.  \$ 1,385.00 24.55% Last Vear's Contract \$ 340.00.  \$ 6,500.00 24.65% Last Vear's Contract \$ 1,700.00.  \$ 3,360.00 24.00% Provious price not from Last Year's Contract \$ 1,700.00.  \$ 3,312.00 24.75% Last Year's Contract \$ 1,700.00.  \$ 3,000.00 24.75% Last Year's Contract \$ 1,700.0
FTGBK120  FTGBK042  CLPMM612  CLPMM611  PPESS120  PTGDF350  FTGDF350	1.00 FOR COLOR. PR. C. SS SEEN E BOOZEL CS FLANGE- THORAL STOP (PARE THE MODES 25 ABSOLUTE CS E BA MISS ALVAIL ST. COMMETE THITTIG CO DANGE 5 TO JUSTO COLOR. PR. CS SEEN'S BOOZEL CS FLANGE- HYDRA STOP (PART THUMBERS 2564300 CS B  ACCESSION ST. COLOR ST. CS SEEN'S BOOZEL CS FLANGE- HYDRA STOP (PART THUMBERS 2564300 CS B  ACCESSION ST. CS SEEN'S BOOZEL CS FLANGE- HYDRA STOP (PART THUMBERS 2564300 CS B  ACCESSION ST. CS SEEN'S BOOZEL CS FLANGE- HYDRA STOP (PART THUMBERS 2564300 CS B  ACCESSION ST. CS SEEN'S BOOZEL CS FLANGE- PATTERN STANDARD MI SEEVE AND ONE (1) ACCESSION  ACCESSION ST. CS SEEN'S BOOZEL CS FLANGE- BOOZEL CS SEEN'S SEE	2 INDRA-STOP 25480350 CS  4 INDRA-STOP 25662350 CS  1 SGMA ORDER BY DESCRIPTION  20 SGMA ORDER BY DESCRIPTION  6 ITS 1835-1692-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316	\$ 4,000 \$ 9,2000 20 MEES  \$ 5,25500 \$ 21,00000 20 MEES  \$ 1,72500 \$ 1,77500 3 MEES  \$ 41000 \$ 8,000.00 3 MEES  \$ 698.30 \$ 4139.30 3 MEES  \$ 103.5 \$ 977.0 4 MEES  \$ 103.5 \$ 977.0 4 MEES  \$ 103.5 \$ 977.0 2 MEES	\$ . \$ . 0  \$ \$ . 0  \$ \$ . 0  175 TISS-1692-2021EX116	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson \$ 8,600.00 Ferguson \$ 4,189.00 Ferguson \$ 4,189.00 Ferguson \$ 4,123.00 Ferguson \$ 21,725 Ferguson \$ 21,725 Ferguson \$ 5,775.00 Ferguson \$ 11,725 Ferguson \$ 11,725 Ferguson \$ 7,750 Ferguson \$ 7,750 Ferguson	\$ 7,406.58 24.49% Last Year's Contract \$ 1,815.62  \$ 16,880.64 24.57% Last Year's Contract \$ 4,139.16.  \$ 1,885.00 24.55% Last Year's Contract \$ 4,139.16.  \$ 1,885.00 24.55% Last Year's Contract \$ 1,700.00  \$ 5,000.00 27.00% Last Year's Contract \$ 1,700.00  \$ 1,385.00 24.55% Last Year's Contract \$ 1,700.00  \$ 3,310.00 24.78% Contract \$ 1,700.00  Last Year's Contract \$ 1,700.00  Last Year's Contract \$ 1,700.00  \$ 1,100 24.78% Contract \$ 1,800.00  \$ 1,100 24.78% Contract \$ 1,800.00  \$ 1,100 25.00% Last Year's Contract \$ 1,100.00  \$ 1,100 25.00% Last Year
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FTGBIDA0  FTGDTS0  FTGDTS0  FTGDTS0  FTGDTS0	1.00 FOR COLOR. P. C. SS SEENE B SOCIETY. CS FLANGE  **TOPICAL TOTO (PARK TO MEMBERS 24/80205 C.S. B.  **SEETING COURTER BOOK 9, "CROUND DOWN", 12 LONG  **PATTERN STANDARD MI SEETIN ADVISOR DOWN", 12 LONG  **TOPICAL TO MEMBERS 24/80205 C.S. B.  **SEETING COURTER BOOK 9, "CROUND DOWN", 12 LONG  **PATTERN STANDARD MI SEETIN ADVISOR 24/80205 C.S. B.  **SEETING COURTER BOOK 9, "CROUND DOWN", 12 LONG  **PATTERN STANDARD MI SEETIN STANDARD MI S	2 INDRA-STOP 25480350 CS  4 INDRA-STOP 25662350 CS  1 SGMA ORDER BY DESCRIPTION  20 SGMA ORDER BY DESCRIPTION  6 ITS 1835-1692-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316  5 TO 5 1836-20218-316	\$ 44000 \$ 9,2000 20 WEES  \$ 5,25500 \$ 21,000.00 20 WEES  \$ 1,72500 \$ 1,725.00 3 WEES  \$ 43000 \$ 8,600.00 3 WEES  \$ 69830 \$ 4,112.00 JWEES  \$ 69830 \$ 4,112.00 JWEES  \$ 1030 \$ 9,77.00 4 WEES  \$ 1030 \$ 1,000 3 JWEES  \$ 1030 \$	\$ . \$ . 0  \$ \$ . 0  \$ \$ . 0  175 TISS-1692-2021EX116	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.00 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 120.00 Ferguson	\$ 7,406.38 24.49% (sat Year's Contract \$ 1,813.62) \$ 16,880.84 24.57% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 340.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **S 3,310.00 24.70% (sat Year's Contract \$ 1,700.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 1,310.00 24.80% (sat Year's Contract \$ 1,315.00) \$ 1,310.00 24.80% (
FTGBK120  FTGBK042  CLPMM612  CLPMM611  FPSSH00  FPSSH00  FPGSH00  FTGGFS50  FTGGFS50	3.00 FOR COLORED CO. CS SERVER BOXZEL CS FLAMES FUNDA ATTO (PARK STATE AND COLORED CO. 8.  MICHAEL AND COLORED	2 HYDRA STOP 25480250 CS  4 HYDRA STOP 25480250 CS  1 SSEMA ORDER BY DESCRIPTION  20 SSEMA ORDER BY DESCRIPTION  6 THE TRES 1602-202185-316  50 DESCRIPTION  10 SSEMA ORDER BY DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50 DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50	\$ 44000 \$ 9,2000 20 WEES  \$ 5,25500 \$ 21,000.00 20 WEES  \$ 1,72500 \$ 1,725.00 3 WEES  \$ 43000 \$ 8,600.00 3 WEES  \$ 69830 \$ 4,112.00 JWEES  \$ 69830 \$ 4,112.00 JWEES  \$ 1030 \$ 9,77.00 4 WEES  \$ 1030 \$ 1,000 3 JWEES  \$ 1030 \$	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson \$ 21,020.00 Ferguson \$ 1,725.00 Ferguson \$ 8,600.00 Ferguson \$ 4,189.00 Ferguson \$ 4,189.00 Ferguson \$ 4,128,00 Ferguson \$ 21,22 Ferguson \$ 21,22 Ferguson \$ 5,775.0 Ferguson \$ 12,12 Ferguson \$ 77,750 Ferguson	\$ 7,406.58 24.49% Last Year's Contract \$ 1,815.62  \$ 16,880.64 24.57% Last Year's Contract \$ 4,139.16.  \$ 1,885.00 24.55% Last Year's Contract \$ 4,139.16.  \$ 1,885.00 24.55% Last Year's Contract \$ 1,700.00  \$ 5,000.00 27.00% Last Year's Contract \$ 1,700.00  \$ 1,385.00 24.55% Last Year's Contract \$ 1,700.00  \$ 3,310.00 24.78% Contract \$ 1,700.00  Last Year's Contract \$ 1,700.00  Last Year's Contract \$ 1,700.00  \$ 1,100 24.78% Contract \$ 1,800.00  \$ 1,100 24.78% Contract \$ 1,800.00  \$ 1,100 25.00% Last Year's Contract \$ 1,100.00  \$ 1,100 25.00% Last Year
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FTGBIDA0  FTGDTS0  FTGDTS0  FTGDTS0  FTGDTS0	1.00 FOR COLOR. PC. 45 SERVER BODZEL CS FLANGE  **PUTCHA-TOTO (PART LUMBERS 25/48/2005 CS & B.  **PUTCHA-TOTO (PART LUMBERS 25	2 HYDRA STOP 25480250 CS  4 HYDRA STOP 25480250 CS  1 SSEMA ORDER BY DESCRIPTION  20 SSEMA ORDER BY DESCRIPTION  6 THE TRES 1602-202185-316  50 DESCRIPTION  10 SSEMA ORDER BY DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50 DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50	\$ 44000 \$ 9,2000 20 WEES  \$ 5,25500 \$ 21,000.00 20 WEES  \$ 1,72500 \$ 1,725.00 3 WEES  \$ 43000 \$ 8,600.00 3 WEES  \$ 69830 \$ 4,112.00 JWEES  \$ 69830 \$ 4,112.00 JWEES  \$ 1030 \$ 9,77.00 4 WEES  \$ 1030 \$ 1,000 3 JWEES  \$ 1030 \$	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.00 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 120.00 Ferguson	\$ 7,406.38 24.49% (sat Year's Contract \$ 1,813.62) \$ 16,880.84 24.57% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 340.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **S 3,310.00 24.70% (sat Year's Contract \$ 1,700.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 1,310.00 24.80% (sat Year's Contract \$ 1,315.00) \$ 1,310.00 24.80% (
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FTGBIDA0  FTGDTS0  FTGDTS0  FTGDTS0  FTGDTS0	1.00 FOR COLOUR. PK. CS SEEVE B ADDRESS CS FLAWSE- THORAL TOTO (PARK THUMBERS 24/86205C) & B.  100 FAVAULT, CS SEEVE B ADDRESS CS FLAWSE- THORAL TOTO (PARK THUMBERS 24/86205C) & B.  101 FAVAULT, CS SEEVE B ADDRESS CS FLAWSE- THORAL TOTO (PARK THUMBERS 25/86205C) & B.  102 FAVE THE SEEVE SEEVE B ADDRESS CS FLAWSE- THORAL TOTO (PARK THUMBERS 25/86205C) & B.  103 FAVE THE SEEVE SEEVE SEEVE B ADDRESS CS FLAWSE- THE SEEVE	2 HYDRA STOP 25480250 CS  4 HYDRA STOP 25480250 CS  1 SSEMA ORDER BY DESCRIPTION  20 SSEMA ORDER BY DESCRIPTION  6 THE TRES 1602-202185-316  50 DESCRIPTION  10 SSEMA ORDER BY DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50 DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50	\$ 44000 \$ 9,2000 20 WEES  \$ 5,25500 \$ 21,0000 20 WEES  \$ 1,72500 \$ 1,72500 3 WEES  \$ 43000 \$ 8,60000 3 WEES  \$ 69830 \$ 4,1120 3 WEES  \$ 69830 \$ 4,1120 3 WEES  \$ 1030 \$ 9,7700 4 WEES  \$ 1030 \$ 177,00 4 WEES  \$ 1030 \$ 1130 2 WEES  \$ 103 \$ 1130 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 100 \$ 1 1150 2 WEES  \$ 100 \$ 2 1150 2 WEES	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.00 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 120.00 Ferguson	\$ 7,406.38 24.49% (sat Year's Contract \$ 1,813.62) \$ 16,880.84 24.57% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 340.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **S 3,310.00 24.70% (sat Year's Contract \$ 1,700.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 1,310.00 24.80% (sat Year's Contract \$ 1,315.00) \$ 1,310.00 24.80% (
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FFGDIDD  FTGDTM0  FTGDTM0  FTGDTM0  FTGDTM0  TTGDTM0  TTGDTM0	1.00 FOR COLACT, PC. CS SERVE B NOZZE CS FLAWER  **PURPAG ATON (PARK TUMBERS 25/482025 CS 8	2 HYDRA STOP 25480250 CS  4 HYDRA STOP 25480250 CS  1 SSEMA ORDER BY DESCRIPTION  20 SSEMA ORDER BY DESCRIPTION  6 THE TRES 1602-202185-316  50 DESCRIPTION  10 SSEMA ORDER BY DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50 DESCRIPTION  51 DESCRIPTION  52 DESCRIPTION  53 DESCRIPTION  54 DESCRIPTION  55 DESCRIPTION  56 DESCRIPTION  57 DESCRIPTION  57 DESCRIPTION  58 DESCRIPTION  59 DESCRIPTION  50	\$ 44000 \$ 9,2000 20 WEES  \$ 5,25500 \$ 21,0000 20 WEES  \$ 1,72500 \$ 1,72500 3 WEES  \$ 43000 \$ 8,60000 3 WEES  \$ 69830 \$ 4,1120 3 WEES  \$ 69830 \$ 4,1120 3 WEES  \$ 1030 \$ 9,7700 4 WEES  \$ 1030 \$ 177,00 4 WEES  \$ 1030 \$ 1130 2 WEES  \$ 103 \$ 1130 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 103 \$ 1150 2 WEES  \$ 100 \$ 1 1150 2 WEES  \$ 100 \$ 2 1150 2 WEES	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.30 Ferguson  \$ 4,128.00 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 120.00 Ferguson	\$ 7,406.38 24.49% (sat Year's Contract \$ 1,813.62) \$ 16,880.84 24.57% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 4,199.16 \$ 1,385.00 24.55% (sat Year's Contract \$ 340.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **Proclose price note from 1.34.64% (sat Year's Contract \$ 1,700.00)  **S 3,310.00 24.70% (sat Year's Contract \$ 1,700.00)  **S 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 3,310.00 24.70% (sat Year's Contract \$ 1,815.00) \$ 1,310.00 24.80% (sat Year's Contract \$ 1,315.00) \$ 2,40.00 24.80% (sat Year's Contract \$ 1,315.00) \$ 2,40.00 24.80%
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FTGBIDA0  FTGDTS0  FTGDTS0  FTGDTS0  FTGDTS0	1.00 FOR COLOUR. PC. CS SEENE B NOZIZE CS FLANGE  **PORT A TOP (PARK MARKES 24/88205C) & B.  **EA.  **SEENE, DUCTE HOME SEENE B NOZIZE CS FLANGES 10/800C  **PORT A TOP (PARK MARKES 25/86205C) & B.  **EA.  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE SEENE SEENE SEENE SEENE A TOP (PARK MARKES 25/800C)  **SEENE SEENE SE	2 HYDRA-STOP 35480230 CS  4 HYDRA-STOP 35682230 CS  1 SCHAA ORDER BY DESCRIPTION  5 PT 375-1092-20210-16  5 PT 375-1092-20210-	\$ 44000 \$ 9,2000 20 WEES  \$ 5,2500 \$ 21,0000 20 WEES  \$ 1,7500 \$ 1,7500 3 WEES  \$ 4000 \$ 1,7500 3 WEES  \$ 69830 \$ 8,0000 3 WEES  \$ 69830 \$ 4,1930 3 WEES  \$ 69830 \$ 4,1930 3 WEES  \$ 69830 \$ 1,1930 3 WEES  \$ 69830 \$ 1,1930 3 WEES  \$ 1000 \$ 1,000 3 WEES  \$ 1000 \$ 1,100 \$ WEES	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 121.20 Ferguson  \$ 121.21 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.20 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 14.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 4,139.16 \$ 1,385.00 24.55% Last Year's Contract \$ 4,139.16 \$ 1,385.00 24.55% Last Year's Contract \$ 3,40.00 \$ 24.55% Last Year's Contract \$ 1,700.00 \$ 1,385.00 \$ 24.50% Last Year's Contract \$ 1,700.00 \$ 1,385.
FTGBIDD  FTGBIDA2  CIPMM612  CIPMM619  FFGDIDD  FTGDTM0  FTGDTM0  FTGDTM0  FTGDTM0  TTGDTM0  TTGDTM0	1.00 FOR COLACT, PC. CS SERVE B NOZZE CS FLAWER  **PURPAG ATON (PARK TUMBERS 25/482025 CS 8	2 HYDRA-STOP 25692290 CS  4 HYDRA-STOP 25692290 CS  1 SIGMA ORDER BY DESCRIPTION  20 SIGMA ORDER BY DESCRIPTION  6 PET \$155.1992.292184.316  9 DESCRIPTION  5 SECTION OF THE STATE OF THE S	\$ 440.00 \$ 9,220.00 20 WEES  \$ 5,255.00 \$ 21,020.00 20 WEES  \$ 1,725.00 \$ 1,725.00 3 WEES  \$ 430.00 \$ 5,000.00 3 WEES  \$ 688.00 \$ 4,189.80 3 WEES  \$ 688.00 \$ 1,189.0 3 WEES  \$ 100.00 \$ 1,270.0 4 WEES  \$ 0.00 \$ 1,180 2 WEES  \$ 0.00 \$ 2,180.0 2 WEES  \$ 0.00	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 121.00 Ferguson  \$ 7,500.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62, \$ 16,880.84 24.57% Last Year's Contract \$ 4,139.16, \$ 1,385.00 24.55% Last Year's Contract \$ 4,139.16, \$ 1,385.00 24.55% Last Year's Contract \$ 340.00  -
FTGB1092  CIPMM612  CIPMM612  CIPMM613  PPESH00  PESH00  FTGGP100  FTGGP100  TTGGP100  TTGGP100  TTGGP100  TTGGP100	1.00 FOR COLOUR. PC. CS SEENE B NOZIZE CS FLANGE  **PORT A TOP (PARK MARKES 24/88205C) & B.  **EA.  **SEENE, DUCTE HOME SEENE B NOZIZE CS FLANGES 10/800C  **PORT A TOP (PARK MARKES 25/86205C) & B.  **EA.  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE, DUCTE HOME SEENE A TOP (PARK MARKES 25/800C)  **SEENE SEENE SEENE SEENE SEENE A TOP (PARK MARKES 25/800C)  **SEENE SEENE SE	2 HYDRA-STOP 35480230 CS  4 HYDRA-STOP 35682230 CS  1 SCHAA ORDER BY DESCRIPTION  5 PT 375-1092-20210-16  5 PT 375-1092-20210-	\$ 44000 \$ 9,2000 20 WEES  \$ 5,2500 \$ 21,0000 20 WEES  \$ 1,7500 \$ 1,7500 3 WEES  \$ 4000 \$ 1,7500 3 WEES  \$ 69830 \$ 8,0000 3 WEES  \$ 69830 \$ 4,1930 3 WEES  \$ 69830 \$ 4,1930 3 WEES  \$ 69830 \$ 1,1930 3 WEES  \$ 69830 \$ 1,1930 3 WEES  \$ 1000 \$ 1,000 3 WEES  \$ 1000 \$ 1,100 \$ WEES	\$ - \$ - 0  \$ - \$ - 0  \$ - \$ - 0  TFS.T35S-1692-2021EX-316	\$ 9,220.00 Ferguson  \$ 21,020.00 Ferguson  \$ 1,725.00 Ferguson  \$ 8,600.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 4,188.00 Ferguson  \$ 121.20 Ferguson  \$ 121.21 Ferguson  \$ 121.21 Ferguson  \$ 121.25 Ferguson  \$ 121.25 Ferguson  \$ 121.20 Ferguson  \$ 121.00 Ferguson  \$ 121.00 Ferguson  \$ 14.00 Ferguson	\$ 7,406.38 24.49% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 1,813.62 \$ 16,880.84 24.57% Last Year's Contract \$ 4,339.16 \$ 1,385.00 24.55% Last Year's Contract \$ 4,339.16 \$ 1,385.00 24.55% Last Year's Contract \$ 3,40.00 \$ 3,380.00 24.55% Last Year's Contract \$ 1,700.00 \$ 3,380.00 24.57% Contract \$ 1,700.00 \$ 1,385.00 \$

GKTAA768	GASKET, TRANSITION 16" - MI X IPS GASKET, GASKET IS						
GK1AA766	USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON						
	IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3						
	BA71S EA  CAP, PVC - SCH 40, 3/4", SLIP. EA	1	\$ 125.00 \$ 125.00 3 WEEKS	s · s	- 0	\$ 125.00 Ferguson	\$ 100.00 25.00% Last Year's Contract \$ 25.00 \$ 32.00 25.00% Last Year's Contract \$ 8.00
FTGDF260 FTGDD110	CEMENT, PVC CHEMICAL - GALLON CANS, FOR SCH40	100	\$ 0.40 \$ 40.00 2 WEEKS	5 . 5	. 0	\$ 40.00 Ferguson	\$ 32.00 25.00% Last Year's Contract \$ 8.00
	FITTINGS 1/2" THROUGH 2" SIZE, CLEAR.						<b>4</b>
PPESW024	PIPE, PVC, DR18 - 24", 20 FT. LENGTHS, AWWA C-900,	24 OATEY CO. 31016	\$ 24.00 \$ 576.00 3 WEEKS	OATEY CO. 31016 \$ 43.86 \$ 1,05	52.64 21	\$ 576.00 Ferguson	\$ 460.80 25.00% Last Year's Contract \$ 115.20
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM. FT		\$ 237.90 \$ 9,516.00 12 WEEKS			\$ 9,516.00 Ferguson	\$ 7,600.00 25.21% Last Year's Contract \$ 1,916.00
PPEPV350	PIPE, PVC, DR18 - 30", 20 FT. LENGTHS, AWWA C-900,	40	\$ 237.90 \$ 9,516.00 12 WEEKS	3 . 3	- 0	\$ 9,516.00 Ferguson	5 7,600.00 25.21% last Year's Contract 5 1,916.00
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM						
	STSTEM						
FTGBK312	INSTA-VALVE 12" COMPLETE FITTING O.D.RANGE 13.00.	1 WESTLAKE PIPE (FKA NAPCO) DR18	\$ 363.30 \$ 363.30 12 WEEKS	s - s	- 0	\$ 363.30 Ferguson	\$ 289.00 25.71% Last Year's Contract \$ 74.30
FTGBK312	INSTA-VALVE, 12", COMPLETE FITTING O.D RANGE 13.00- 13.35 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE						
	LBS 430 - HYDRA-STOP (PART NUMBERS 251275250-CS 8						<b>4</b>
PPEPV360	25CARTLH12-250). EA PIPE, PVC, DR25, 36" AWWA C-900, CLASS 165, 20 FT.	2 HYDRA-STOP 251275250-CS	\$ 12,050.00 \$ 24,100.00 20 WEEKS	\$ . \$	- 0	\$ 24,100.00 Ferguson	\$ 19,170.52 25.71% Last Year's Contract \$ 4,929.48
	LENGHTS. ALL PIPE MUST BE COLORED "GREEN" FOR						4
	SEWER SERVICE. NO OTHER COLOR ALLOWED *** NO SUBSTITUTE ***	5	\$ 383.55 \$ 1,917.75 12 WEEKS	s - s	- 0	\$ 1,917.75 Ferguson	\$ 1,525.00 25.75% Last Year's Contract \$ 392.75
FTGEE065	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO						
	BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON, STEEL COOPER PE. PVC. AC - OD 11.01-12.26 EA	14	\$ 445.90 \$ 6,242.60 4 WEEKS	\$ 452.97 \$ 6,34	41 58 12	\$ 6,242.60 Ferguson	\$ 4,963.00 25.78% Last Year's Contract \$ 1,279.60
PUMSP001	PUMP, MYERS MWS0 FOR SEWER	27		3 432.37 3 0,34	4130		
CLPQQ219	CLAMP . SERVICE 19.50 TO 20.50 O.D. RANGE X 2"	45 MYERS PUMP MYR-MW5011P	\$ 585.00 \$ 26,325.00 6 WEEKS	\$ - \$	- 0	\$ 26,325.00 Ferguson	\$ 20,925.00 25.81% Last Year's Contract \$ 5,400.00
CI QQ23	NPT.DOUBLE STAINLESS STEEL STRAPS . MUST HAVE						
PPEPV180	MINIMUM O. D. RANGE NOTED. EA PIPE, PVC, DR18, 20", AWWA C-900. CLASS 235, 20 FT	1 FORD FC202 (19.50-20.50)	\$ 226.90 \$ 226.90 3 WEEKS	\$ . \$	- 0	\$ 226.90 Ferguson	\$ 180.22 25.90% Last Year's Contract \$ 46.68
17 17 17 17 17 17 17 17 17 17 17 17 17 1	LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER						4
PPEPV124	SERVICE, NO OTHER COLORS ARE ALLOWED. FT PIPE, PVC, DR18 - 18", 20 FT, LENGTHS, AWWA C-900.	100	\$ 165.45 \$ 16,545.00 12 WEEKS	\$ - \$	- 0	\$ 16,545.00 Ferguson	\$ 13,130.00 26.01% Last Year's Contract \$ 3,415.00
	CLASS 235, BLUE COLOR ONLY.						4
	FT	52 WESTLAKE PIPE (FKA NAPCO) DR18	\$ 133.00 \$ 6,916.00 12 WEEKS	s · s	- 0	\$ 6,916.00 Ferguson	\$ 5,478.20 26.25% Last Year's Contract \$ 1,437.80
FTGBK045	SLEEVE, 6" DUCTILE IRON, GROUND DOWN, SHORT PATTERN, STANDARD MJ SLEEVE AND (1) ACCESSORY						
	PACK TO BE "GROUND DOWN" TO AN ID OF 7.40" ONE						
	END OF A STANDARD SLEEVE AND THE OTHER END WILL  PENMAIN STANDARD ** SHIP ASSEMBLED **  EA	S SIGMA ORDER BY DESCRIPTION	\$ 405.00 \$ 2,025.00 3 WEEKS	s	. 0	\$ 2,025.00 Ferguson	\$ 1,600.00 26.56% Last Year's Contract \$ 425.00
VLVBB240	REMAIN STANDARD ** SHIP ASSEMBLED ** EA VALVE, GATE, NO LEAD BRONZE - 1", FIP, 150 PSI CLASS,		1,013.00	, ,		,	42500
	HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST &						
	SPECIFICATIONS. EA	12 NIBCO T-113-LF 1"	\$ 75.11 \$ 901.32 4 WEEKS	s · s	- 0	\$ 901.32 Ferguson	\$ 708.84 27.15% Last Year's Contract \$ 192.48
VLVAA850	SPECIFICATIONS. EA VALVE, CHECK, 1-1/4", HORIZONTAL SWING, AWWA BROWTE PENEMABLE SEAT 175 WSB/200 WOG V.						
	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y- PATTERN, THREADED, FOR POTABLE WATER SERVICE, OR						
	AN APPROVED EQUAL	7 NIBCO T-413-B	\$ 153.87 \$ 1,077.09 3 WEEKS			\$ 1,077.09 Ferguson	\$ 847.00 27.17% Last Year's Contract \$ 230.09
VLVBB270	VALVE, GATE, NO LEAD BRONZE - 2", FIP, 150 PSI CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM.	7 11000 1423-0	3 13337 3 1,077.03 3 112.03	, ,		, 1,077.05 Teligoson	J 047.00 17.17% tast test 2 contract
	HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST &						
	SPECIFICATIONS EA	170 NIBCO T-113-LF 2"	\$ 159.39 \$ 27,096.30 4 WEEKS	s - s	- 0	\$ 27,096.30 Ferguson	\$ 21,307.80 27.17% Last Year's Contract \$ 5,788.50
VLVBB260	VALVE, GATE, NO LEAD BRONZE - 1-1/2",FIP,150 PSI CLASS. HANDWHEEL OPERATED. OPEN LEFT, NON-RISING						
	STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE						
VLVBB250	UST & SPECIFICATIONS. EA VALVE, GATE, NO LEAD BRONZE - 1-1/4", FIP, 150 PSI	54 NIBCO T-113-LF 1-1/2"	\$ 131.89 \$ 7,122.06 4 WEEKS	s · s	- 0	\$ 7,122.06 Ferguson	\$ 5,599.80 27.18% Last Year's Contract \$ 1,522.26
VLVBB250	CLASS, HANDWHEEL OPERATED OPEN LEFT, NON-RISING						
	CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM: VALVES MUST BE SUPPLIED PER APPROVED VALVE						<b>.</b>
VLVBB230	VALVE, GATE, BRONZE - 3/4", FIP, 150 PSI CLASS,	88 NIBCO T-113-LF 1-1/4*	\$ 114.51 \$ 10,076.88 4 WEEKS	\$ . \$	. 0	\$ 10,076.88 Ferguson	\$ 7,922.64 27.19% Last Year's Contract \$ 2,154.24
	HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM.						
	VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST & SPECIFICATIONS STOCKHAM, NIBCO, HAMMOND,						
	MILWAUKEE OR EQUAL						
	EA	36 NIBCO T-133-LF 3/4"	\$ 59.50 \$ 2,142.00 4 WEEKS	s - s	- 0	\$ 2,142.00 Ferguson	\$ 1,683.72 27.22% Last Year's Contract \$ 458.28
GKTAA700	GASKET, TRANSITION 3" - MJ X IPS GASKET, GASKET IS						
	USED IN STD. MECHANICAL JOINT FITTING FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE						
	CONSTRUCTED OF VIRGIN SBR MEETING ASTM D2000 3						
FTGBK770	BAZ1S EA SLEEVE, TAPPING, 20" X 6", ALL STAINLESS STEEL, FULL	4 SIGMA TG3	\$ 6.95 \$ 27.80 3 WEEKS	\$ - \$	- 0	\$ 27.80 Ferguson	\$ 21.80 27.52% Last Year's Contract \$ 6.00
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM						4
	O.D.RANGE OF 21.40-21.80, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED						
	AS PER SPECIFICATIONS  CLAMP, HEADER, WELLPOINT, 6", QUICK DISCONNECT	1	\$ 1,438.00 \$ 1,438.00 3 WEEKS	\$ 1,598.53 \$ 1,59	98.53 14	\$ 1,438.00 Ferguson	\$ 1,126.86 27.61% Last Year's Contract \$ 311.14
WPTAA060	CLAMP, HEADER, WELLPOINT, 6", QUICK DISCONNECT STAINLESS STEEL SCREW CLAMP. PART #56128 QD CLAMI						4
	**ITEM MUST BE COMPATIBLE WITH COMPLETE						
BDMCC731	WELLPOINT SYSTEMS* EA RECTORSEAL, PIPE JOINT COMPOUND, (1-PINT CAN ) EA	7 240	\$ 8.00 \$ 56.00 \$ WEEKS \$ 18.55 \$ 4,452.00 \$ WEEKS	\$ . \$	- 0	\$ 56.00 Ferguson \$ 4,452.00 Ferguson	\$ 43.75 28.00% Last Year's Contract \$ 12.25 \$ 3,470.40 28.28% Last Year's Contract \$ 981.60
FTGDQ382	COUPLING, PVC - 6", COUPLING TO FIT SDR-26 OD ON	240	J 1033 J 47432.00 J WEEKS			y 4,432.00 Teligoson	J 3,470.40 101.00 (001.00 ) 301.00
	ONE END AND C900 OD ON THE OTHER, COUPLING TO BE BELLED & GASKETED ON BOTH ENDS. EA	8 THE HARRINGTON CORP (HARCO) 337-060	\$ 105.00 \$ 840.00 3 WEEKS			\$ 840.00 Ferguson	\$ 654.40 28.36% Last Year's Contract \$ 185.60
PPEGV124	PIPE, GALVANIZED 1-1/2", THREADED & COUPLED, 21 FT	a The Indicator Colli (Indico) 337-000					
FTGEE005	LENGTHS FT HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO	3675	\$ 6.35 \$ 23,336.25 3 WEEKS	s · s	- 0	\$ 23,336.25 Ferguson	\$ 18,154.50 28.54% Last Year's Contract \$ 5,181.75
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON.						4
CLPHH030	STEEL COPPER PE PVC AC - OD 3.46-4.33 EA CLAMP, HOSE (WORM GEAR), #8, 7/16" - 1", ALL	49 HYMAX 860-54-0088-16	\$ 168.69 \$ 8,265.81 4 WEEKS	s · s	- 0	\$ 8,265.81 Ferguson	\$ 6,390.58 29.34% Last Year's Contract \$ 1,875.23
	STAINLESS STEEL. EA CLAMP, HOSE (WORM GEAR),#6, 3/8" - 7/8", ALL	S DIXON HSS-8	\$ 1.39 \$ 6.95 2 WEEKS	s · s	- 0	\$ 6.95 Ferguson	\$ 5.35 29.91% Last Year's Contract \$ 1.60
CLPHH020		4 DIXON HSS-6	\$ 1.39 \$ 5.56 2 WEEKS	s . s	- 0	\$ 5.56 Ferguson	\$ 4.28 29.91% Last Year's Contract \$ 1.28
VLVBB170	STAINLESS STEEL. DIXON #HSS-6 EA VALVE, GATE 16" - CAST IRON BODY, BRONZE MOUNTED,			1			110
	RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM, W/ACCESSORIES (AS PER APPROVED GATE VALVE						
	USTINGI OPEN LEFT EA  PIPE, DUCTILE IRON, 4*, SLIP JOINT, PRESSURE CLASS 150	3 AFC 2516	\$ 4,765.00 \$ 14,295.00 10 WEEKS	s · s	- 0	\$ 14,295.00 Ferguson	\$ 10,983.00 30.16% Last Year's Contract \$ 3,312.00
PPEDU040	PIPE, DUCTILE IRON, 4", SLIP JOINT, PRESSURE CLASS 150	20	\$ 39.15 \$ 783.00 35 WEEKS	s	. 0	\$ 783.00 Ferguson	\$ 600.60 30.37% Last Year's Contract \$ 182.40
TLSHH830	MINIMUM . 18 FOOT LENGTHS MINIMUM FT WRENCH, PIPE, 18", END PATTERN E-18, JAW CAPACITY 2-		703.00 35 44.00	, ,			102.40
	1/2" ***NO SUBSTITUTE***						
	EA	25 REED TOOLS RWO-18	\$ 85.00 \$ 2,125.00 4 WEEKS	s - s	- 0	\$ 2,125.00 Ferguson	\$ 1,625.00 30.77% Last Year's Contract \$ 500.00
BDMAA250 CLPHH090	LIME, HYDRATED, 50 POUND BAG EA CLAMP, HOSE (WORM GEAR), #36, 1-13/16" - 2-3/4", ALL	168	\$ 20.50 \$ 3,444.00 4 WEEKS	S · S	- 0	\$ 3,444.00 Ferguson	\$ 2,632.56 30.82% Last Year's Contract \$ 811.44
	STAINLESS STEEL DIXON #HSS-36 EA VALVE, GATE 12" - CAST IRON, MECHANICAL JOINT, OPEN	10 DIXON HSS-36	\$ 1.52 \$ 15.20 2 WEEKS	s · s	- 0	\$ 15.20 Ferguson	\$ 11.60 31.03% Last Year's Contract \$ 3.60
VLVBB160	VALVE, GATE 12" - CAST IRON, MECHANICAL JOINT, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING						
	STEM, OPERATING NUT, WITHOUT ACCESSORIES.						
	EA	9 AMERICAN FLOW CONTROL 2512	\$ 2,116.15 \$ 19,045.35 6 WEEKS	MUELLER A2360, A2361 \$ 2,495.86 \$ 22,46	62.74 42	\$ 19,045.35 Ferguson	\$ 14,516.55 31.20% Last Year's Contract \$ 4,528.80
VALBA020	VALVE, BALL, 1-1/4", THREADED, BRONZE, 600 PSI @ 250 DEG/150 PSI @ 375 DEG.						
	EA	3 APOLLO VALVES 70-106	\$ 105.00 \$ 315.00 3 WEEKS	s - s	- 0	\$ 315.00 Ferguson	\$ 240.00 31.25% Last Year's Contract \$ 75.00
PFNEA400	ELBOW, 45 DEGREE, 2" DIA, 3M FORGED STEEL, SOCKET	10	\$ 31.25 \$ 312.50 2 WEEKS	, .		\$ 312.50 Ferguson	\$ 238.00 31.30% Last Year's Contract \$ 74.50
PFNUA150	WELD EA UNION. 1/2" DIA 3M FORGED STEEL. SOCKET WELD EA	1	\$ 31.25 \$ 312.50 2 WEEKS \$ 12.60 \$ 12.60 2 WEEKS	S   S   S   S   S   S   S   S   S   S	- 0	\$ 312.50 Ferguson \$ 12.60 Ferguson	\$ 238.00 31.30% Last Year's Contract \$ 74.50 \$ 9.58 31.52% Last Year's Contract \$ 3.02
CLPHH050	CLAMP, HOSE (WORM GEAR), #16, 11/16"- 1-1/2", ALL STAINLESS STEEL DIXON #HSS-16 EA	5 DIXON HSS-16	\$ 1.41 \$ 7.05 2 WEEKS	, .		6 705 5	
CLPH H080	CLAMP HOSE (WORM GEAR #32, 1-9/16" - 2-1/2" ALL			S - \$	- 0	\$ 7.05 Ferguson	
BDMEE460	STAINLESS STEEL, DIXON #HSS-32 EA ROD, STEEL, ALL THREADED, 3/4-10 X 12', PLAIN FINISH	8 DIXON HSS-32	\$ 1.45 \$ 11.60 2 WEEKS	s · s	- 0	\$ 11.60 Ferguson	\$ 8.80 31.82% Last Year's Contract \$ 2.80
BDMEE460	ROD, STEEL, ALL THREADED, 3/4-10 X 12', PLAIN FINISH ****** 12-FT. LENGTHS ONLY PLEASE*****, **** 1						
	EACH = 12 FOOT PIECE **** EA	525	\$ 34.80 \$ 18,270.00 2 WEEKS	s · s	- 0	\$ 18,270.00 Ferguson	\$ 13,860.00 31.82% Last Year's Contract \$ 4,410.00
BFPAA050	PREVENTER BACKFLOW 2", REDUCED PRESSURE TYPE WITH BALL VALVE, BALL VALVE TO BE RESILIENT SEATING						
	IN KEEPING WITH CITY OF JACKSONVILLE SPECIFICATIONS						<b>a</b>
L	EA EA	159 WILKINS 975-XL2	\$ 606.00 \$ 96,354.00 3 WEEKS	WILKINS 975-XL2 \$ 608.51 \$ 96,75	53.09 28	\$ 96,354.00 Ferguson	\$ 73,070.04 31.87% Last Year's Contract \$ 23,283.96

PIPSS002	PIPE, 2*, SCH-40, 310 STAINLESS STEEL, ACCEPTABLE LENGHT MAY VARY FROM 20 TO 23 FEET, ORDER BY 1															
WPTAA130	EACH = 1 SECTION OF PIPE. EA		1 SANDVIK BY DESCRIPTION	\$ 3,300.00	\$ 3,300.00	4 WEEKS		s -	\$ -	0		\$ 3,300.00 Ferguson	\$ 2,500.00	32.00%	Last Year's Contract	\$ 800.00
FTGBK600	COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS ** EA SLEEVE, TAPPING, 10" X 4", ALL STAINLESS STEEL, FULL	17	7	\$ 615.00	\$ 10,455.00	5 WEEKS		s -	ş -	0		\$ 10,455.00 Ferguson	\$ 7,905.00	32.26%	Last Year's Contract	\$ 2,550.00
1100000	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM															
	O.D.RANGE OF 11.10-11.40, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED															
FTGBK625	AS PER SPECIFICATIONS. EA SLEEVE, TAPPING, 10" X 8", ALL STAINLESS STEEL, FULL		3	\$ 781.20	\$ 2,343.60	3 WEEKS		\$ 883.06	\$ 2,649.18	14		\$ 2,343.60 Ferguson	\$ 1,770.60	32.36%	Last Year's Contract	\$ 573.00
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 11.40-11.80, SLEEVE TO BE FURNISHED															
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS EA	,		\$ 1,075.85	\$ 1,075.85	3 WEEKS		\$ 1,168.83	\$ 1,168.83	14		\$ 1,075.85 Ferguson	\$ 812.79	37 37%	Last Year's Contract	\$ 263.06
MHLAA155	COVER AND FRAME, MANHOLE, (ASSEMBLED) W/NEOPRENE GASKET 60 DUROMETER AND PROTECTIVE															
	SKIRT, COVER TO HAVE NEW JEA LOGO JEA STANDARD															
	PLATE S-1, **U.S. FOUNDRY & MFG. OR EAST JORDAN IRON WORKS INC **  PIPE, PVC, 6", WELLPOINT HEADER, TYPE SCH40 PVC PIPE,	344	4 EAST JORDAN 00116122A01	\$ 495.05	\$ 170,297.20	24 WEEKS	U.S. FOUNDRY 8140149	\$ 555.00	\$ 190,920.00	64		\$ 170,297.20 Ferguson	\$ 128,508.08	32.52%	Last Year's Contract	\$ 41,789.12
WPTAA160	PIPE, PVC, 6", WELLPOINT HEADER, TYPE SCH40 PVC PIPE, 20 FT LENGTHS, PIPE MUST HAVE 2" SADDLES PER															
	COMPLETE WELLPOINT SPECIFICATIONS. NOTE: MUST BE COMPLETE DEWATERING PUMPS AND WELL, WELLPOINT															
HFIBIDOS	SYSTEMS EA BIBB, HOSE, GARDEN, 3/4" MPT X 3/4" MHT BRASS,	38	B COMPLETE DEWATERING AND WELL P/N	\$ 462.00	\$ 17,556.00	5 WEEKS		s -	\$ -	0		\$ 17,556.00 Ferguson	\$ 13,224.00	32.76%	Last Year's Contract	\$ 4,332.00
Hribidos	MALE PIPE THREAD X MALE HOSE THREAD (SPIGOT).															
	EA	48	B NIBCO QT54X	\$ 11.50	\$ 552.00	4 WEEKS		s -	ş -	0		\$ 552.00 Ferguson	\$ 415.20	32.95%	Last Year's Contract	\$ 136.80
PPERW160	PIPE, PVC, 16°, DR18, 20 FT. LENGTH, AWWA C-900, CLASS 23S. PIPE MUST BE COLORED PANTONE PURPLE															
	FOR RECLAMED WATER SERVICE. NO OTHER COLORS	31		\$ 105.40	\$ 3.267.40	12 WEEKS		٠	٠.	0		\$ 3,267.40 Ferguson	\$ 2,456.75	33.00%	Last Year's Contract	\$ 810.65
PFCAB400 WPTAA180	ADAPTER. MALE. 2" DIA. SCH BO CPVC. SXT EA JOINT. SWING. WELLPOINT COMPLETE ** ITEM MUST BE		2	\$ 17.85	\$ 35.70	2 WEEKS		s -	š .	0		S 35.70 Ferguson	\$ 26.82		Last Year's Contract	\$ 8.88
	COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS** EA	380		\$ 62.00	\$ 23,560.00	5 WEEKS		s -	ş .	0		\$ 23,560.00 Ferguson	\$ 17,670.00	33.33%	Last Year's Contract	\$ 5,890.00
MTEBC124	WASHER, METER 1", RUBBER (METER GASKET), 1/8" THICK X 1-1/2" OVERALL DIAMETER RUBBER WASHERS															
	ONLY. SIZE MUST BE EXACT. ***** NO SUBSTITUTE *****,  *** PACKAGE 100 FACH PER ROX ***  EA	15500		\$ 0.20	\$ 3,100.00	3 WEEKS		s -	\$ -	0		\$ 3,100.00 Ferguson	\$ 2,325.00	33.33%	Last Year's Contract	\$ 775.00
FTGDK928 CLPMM602	NIPPLE. PVC - SCH 80. 1" X 8". THREADED. EA 316SS T3 SERVICE SDL, 6"x2", 5.50-6.20" X 7.5"W 2.0" -	4	1	\$ 3.10	\$ 12.40	2 WEEKS		s -	\$ -	0		\$ 12.40 Ferguson	\$ 9.28	33.62%	Last Year's Contract Previous price not from	\$ 3.12
CLPMM603	NPT OUTLET  316SS T3 SERVICE SDL, 6"X2", 6.55-7.42" X 7.5"W 2.0	2:	8 TPS T3SS-0620-2021EX-316	\$ 564.70	\$ 15.811.60	3 WEEKS	TPS T3SS-0620-2021EX-316	\$ 572.18	S 16.021.04	14		S 15.811.60 Ferguson	\$ 11.828.60	33.67%	last year	\$ 3,983.00
	NPT OUTLET EA	2	8 TPS T3SS-0742-2021EX-316	\$ 571.80	\$ 16,010.40	3 WEEKS	TPS T3SS-0742-2021EX-316	\$ 576.39	\$ 16,138.92	14		\$ 16,010.40 Ferguson	\$ 11,977.00	33.68%	Previous price not from last year	\$ 4,033.40
CLPMM605	316SS T3 SERVICE SDL, 8"X2", 8.54-9.44" X 7.5"W 2.0 - NPT OUTLET EA	2:	8 TPS T3SS-0944-2021EX-316	\$ 593.40	\$ 16,615.20	3 WEEKS	TPS T3SS-0944-2021EX-316	\$ 603.90	\$ 16,909.20	14		\$ 16,615.20 Ferguson	\$ 12,429.20	33.68%	Previous price not from last year	\$ 4,186.00
CLPMM610	316SS T3 SERVICE SDL, 14"X2", 13.65-14.42" X 7.5"W 2.0  NPT OUTLET EA		6 TPS T3SS-1442-2021EX-316	\$ 643.00	\$ 3,858.00	3 WEEKS	TPS T3SS-1442-2021EX-316	\$ 651.61	\$ 3,909.66	14		\$ 3,858.00 Ferguson	\$ 2,886.00	33.68%	Previous price not from last year	\$ 972.00
CLPMM604	31655 T3 SERVICE SDL, 6"X2", 6.84-7.65" X 7.5"W 2.0 -	21	8 TPS T3SS-0765-2021EX-316	\$ 573.10		3 WEEKS	TPS T3SS-0765-2021EX-316	\$ 601.27	\$ 16,835.56	14		\$ 16,046.80 Ferguson	\$ 12,003.60	33.68%	Previous price not from last year	\$ 4,043.20
CLPMM601	316SS T3 SERVICE SDL, 4"X2", 4.74-5.61" X 7.5"W 2.0 - NPT OUTLET EA	- 2	8 TPS T3SS-0561-2021EX-316	\$ 558.00	\$ 15,624.00	3 WEEKS	TPS T3SS-0561-2021EX-316	\$ 565.44	\$ 15,832.32	14		\$ 15,624.00 Ferguson	\$ 11,687.20	33.68%	Previous price not from last year	\$ 3,936.80
CLPMM600	316SS T3 SERVICE SDL, 4"X 2", 4.45-5.13"" X 7.5"W 2.00 -									14					Previous price not from	
CLPMM606	316SS T3 SERVICE SDL, 8"X2", 8.98-9.84" X 7.5"W 2.0 -	2:	8 TPS T3SS-0513-2021EX-316	\$ 556.00	\$ 15.568.00	3 WEEKS	TPS T3SS-0513-2021EX-316	\$ 563.44	\$ 15.776.32	14		S 15.568.00 Ferguson	\$ 11.645.20	33.69%	last year Previous price not from	\$ 3,922.80
CLPMM608	NPT OUTLET EA 316SS T3 SERVICE SDL, 12"X2", 11.34-12.16" X 7.5"W 2.0	2	8 TPS T3SS-0984-2021EX-316	\$ 596.00	\$ 16.688.00	3 WEEKS	TPS T3SS-0984-2021EX-316	\$ 603.90	\$ 16.909.20	14		S 16.688.00 Ferguson	\$ 12.482.40	33.69%	last year Previous price not from	\$ 4,205.60
CLPMM609	NPT OUTLET EA 31655 T3 SERVICE SDI 12"X2" 12 62-13 56" X 7 5"W 2 0		6 TPS T3SS-1216-2021EX-316	\$ 616.60	\$ 3,699.60	3 WEEKS	TPS T3SS-1216-2021EX-316	\$ 624.78	\$ 3,748.68	14		\$ 3,699.60 Ferguson	\$ 2,767.20	33.69%	last year Previous price not from	\$ 932.40
FTGDQ104	NPT OUTLET EA BEND, PVC - SDR26, 22-1/2 DEGREE, 4", BELL X SPIGOT.		6 TPS T3SS-1356-2021EX-316	\$ 634.40	\$ 3,806.40	3 WEEKS	TPS T3SS-1356-2021EX-316	\$ 642.84	\$ 3,857.04	14		\$ 3,806.40 Ferguson	\$ 2,847.00	33.70%	last year	\$ 959.40
PidbQ104	SPIGOT END TO BE FULL CHAMFERED, BELL TO BE															
MHLAA130	GASKETED. EA COUPLING, MANHOLE 12" - PVC COUPLING FOR SDR26	240		\$ 22.45	\$ 5,388.00	3 WEEKS		\$ 29.65	\$ 7,116.00	28		\$ 5,388.00 Ferguson	\$ 4,022.40	33.95%	Last Year's Contract	\$ 1,365.60
	PIPE, PIPE LENGTH MIN 8", COUPLING TO HAVE EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO															
	ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE TO PROVIDE BONDING SURFACE FOR GROUTING															
	PURPOSES EA	4		\$ 115.10	\$ 460.40	3 WEEKS		s -	s -	0		\$ 460.40 Ferguson	\$ 343.60		Last Year's Contract	\$ 116.80
FTGDQ260 FTGDQ144	CAP, PVC - SDR26. 6",BELL TO BE GASKETED EA BEND, PVC - SDR 26, 4S DEGREE, 4", BELL X BELL, BOTH	27	7	\$ 36.92		3 WEEKS		\$ 48.75		28		\$ 996.84 Ferguson	\$ 743.85		Last Year's Contract	\$ 252.99
MHLAA100	ENDS GASKETED EA COUPLING, MANHOLE 6* - PVC COUPLING FOR SDR26	180		\$ 17.69	\$ 3,184.20	3 WEEKS		\$ 23.36	\$ 4,204.80	28		\$ 3,184.20 Ferguson	\$ 2,376.00	34.02%	Last Year's Contract	\$ 808.20
	PIPE, PIPE LENGTH MIN. 8 INCHES, COUPLING TO HAVE EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO															
	ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE															
	TO PROVIDE BONDING SURFACE FOR GROUTING PURPOSES. EA	29	9	\$ 38.65	\$ 1,120.85	3 WEEKS		s -	ş -	0		\$ 1,120.85 Ferguson	\$ 836.36	34.02%	Last Year's Contract	\$ 284.49
FTGDQ420 FTGDQ620	PLUG, PVC - SDR 26, 8", SLIP EA WYE, PVC - SDR26, 6" X 6" X 6", BELL X BELL X BELL, ALL	25	5	\$ 50.86	\$ 1,271.50	3 WEEKS		\$ 67.15	\$ 1,678.75	28		\$ 1,271.50 Ferguson	\$ 948.75		Last Year's Contract	\$ 322.75
FTGDD148	BELLS TO BE GASKETED. EA BEND, PVC - SDR26, 45 DEGREE, 6", BELL X BELL, BOTH	2	3	\$ 65.00	\$ 1,495.00	3 WEEKS		\$ 85.81	\$ 1,973.63	28		\$ 1,495.00 Ferguson	\$ 1,115.50	34.02%	Last Year's Contract	\$ 379.50
FTGDQ152	BEND. PVC - SDR26. 45 DEGREE. 6". BELL X SPIGOT.	315	5	\$ 32.42	\$ 10,212.30	3 WEEKS		\$ 42.80	\$ 13,482.00	28		\$ 10,212.30 Ferguson	\$ 7,619.85	34.02%	Last Year's Contract	\$ 2,592.45
FTGDQ152	SPIGOT TO BE CHAMFERED, BELL TO BE GASKETED EA	490		\$ 23.95	\$ 11,735.50	3 WEEKS		\$ 31.63	\$ 15,498.70	28		\$ 11,735.50 Ferguson	\$ 8,756.30	34.02%	Last Year's Contract	\$ 2,979.20
	BEND, PVC - SDR26, 45 DEGREE, 8", BELL X SPIGOT, SPIGOT TO BE CHAMFERED. BELL TO BE GASKETED. EA	12	2	\$ 80.55	\$ 966.60	3 WEEKS		\$ 106.35	\$ 1,276.20	28		\$ 966.60 Ferguson	\$ 721.20	34.03%	Last Year's Contract	\$ 245.40
FTGDQ128	BEND, PVC - SDR26, 22.5 DEGREE, 8", BELL X SPIGOT, SPIGOT TO BE CHAMFERED, BELL END TO BE GASKETED. EA		3	\$ 78.54	\$ 235.62	3 WEEKS		\$ 103.68	\$ 311.04	28		\$ 235.62 Ferguson	\$ 175.80	34.03%	Last Year's Contract	\$ 59.82
MHLAA120	COUPLING, MANHOLE 10" - PVC COUPLING FOR SDR26 PIPE. PIPE LENGTH MIN 8". COUPLING TO HAVE															
	EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE															
	TO PROVIDE BONDING SURFACE FOR GROUTING															
FTGDQ180	BEND, PVC - SDR26, 90 DEGREE, 6", BELL X SPIGOT,	5		78.50	\$ 706.50	3 WEEKS				U		\$ 706.50 Ferguson	\$ 527.13		Last Year's Contract	\$ 179.37
FTGDQ108	SPIGOT TO BE CHAMFERED, BELL TO BE GASKETED. EA BEND, PVC - SDR26, 22-1/2 DEGREE, 6", BELL X BELL,	15	2	\$ 32.69		3 WEEKS		\$ 43.16	\$ 517.92	28		\$ 392.28 Ferguson	\$ 292.68		Last Year's Contract	\$ 99.60
FTGDQ540	BOTH BELL ENDS TO BE GASKETED. EA TEE. PVC - SDR26. 8" X 6". SANITARY SEWER TEE. BELL X	184	1	\$ 44.19	\$ 8,130.96	3 WEEKS		\$ 58.33	\$ 10,732.72	28		\$ 8,130.96 Ferguson	\$ 6,066.48	34.03%	Last Year's Contract	\$ 2,064.48
FTGDQ510	BELL X BELL. ALL BELLS TO BE GASKETED. EA TEE, PVC - SDR26, 4", SANITARY SEWER TEE, BELL X BELL	40		\$ 80.26	\$ 3,210.40	3 WEEKS		\$ 105.96	\$ 4,238.40	28		\$ 3,210.40 Ferguson	\$ 2,395.20	34.03%	Last Year's Contract	\$ 815.20
FTGDQ112	X BELL. ALL BELLS TO BE GASKETED. EA BEND, PVC - SDR26, 22-1/2 DEGREE, 6", BELL X SPIGOT,	18	8	\$ 41.74	\$ 751.32	3 WEEKS		\$ 55.11	\$ 991.98	28		\$ 751.32 Ferguson	\$ 560.52	34.04%	Last Year's Contract	\$ 190.80
	SPIGOT TO BE CHAMFERED, BELL END TO BE GASKETED. EA	340		\$ 42.33	\$ 14,392.20	3 WEEKS		\$ 55.88	\$ 18,999.20	28		\$ 14,392.20 Ferguson	\$ 10,737.20	34.04%	Last Year's Contract	\$ 3,655.00
FTGDQ172	BEND, PVC - SDR26, 90 DEGREE, 4", BELL X SPIGOT, SPIGOT TO BE CHAMFERED. BELL TO BE GASKETED. EA			\$ 31.38	\$ 251.04	3 WEEKS		\$ 41,43	\$ 331.44	28		\$ 251.04 Ferguson	\$ 187.28	34.05%	Last Year's Contract	\$ 63.76 \$ 3,472.25
FTGD0410 MHLAA110	PLUG. PVC - SDR 26. 6". SLIP EA COUPLING, MANHOLE 8", PVC COUPLING FOR SDR26	479	5	\$ 28.78	\$ 13,670.50	3 WEEKS		\$ 38.00	\$ 18,050.00	28		\$ 13,670.50 Ferguson	\$ 10,198.25	34.05%	Last Year's Contract	\$ 3,472.25
	PIPE, PIPE LENGTH MIN. 8" COUPLING TO HAVE															
	PERMANENT EXTERIOR EPOXY BONDED AGGREGATE TEXTURIZED TO ADHERE TO THE PVC COUPLING															
	EXTERIOR AGGREGATED TO PROVIDE BONDING SURFACE EA	74	4	\$ 43.15	\$ 3,193.10	3 WEEKS		s -	s -	0		\$ 3,193.10 Ferguson	\$ 2,382.06	34.05%	Last Year's Contract	\$ 811.04
FTGDQ520	TEE, PVC - SDR26, 6", SANITARY SEWER TEE, BELL X BE	33	5	\$ 57.12	\$ 1,999.20	3 WEEKS		\$ 75.40	\$ 2,639.00	28		\$ 1,999.20 Ferguson	\$ 1,491.35	34.05%	Last Year's Contract	\$ 507.85
	NIPPLE, PVC - SCH 80, 1-1/4" X 12", THREADED. EA WYE, PVC - SDR26, 4" X 4" X 4", BELL X BELL X BELL, ALL	-	5	\$ 5.55	\$ 33.30	2 WEEKS		s -	\$ -	0		\$ 33.30 Ferguson	\$ 24.84	34.06%	Last Year's Contract	\$ 8.46
FIGDR991	BELLS TO BE GASKETED. EA	20		\$ 39.99	\$ 799.80 \$ 1,751.00	3 WEEKS		\$ 52.79	\$ 1,055.80	28		\$ 799.80 Ferguson \$ 1,751.00 Ferguson	\$ 596.60 \$ 1,303.98	34.06%	Last Year's Contract Last Year's Contract	\$ 203.20 \$ 447.02
FTGDQ610		200		8.50	, 1,/51.00	- Acces				<u> </u>		, 2,732.00 reignson	J 1,303.36	A-20%	and row a CONTRACT	447.02
FTGDM184 VLVGG845	NIPPLE. PVC - SCH 80. 2" X 12" EA COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER													- 1		
FTGDM184	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEWER". DETAIL PLATE #S-31. ** BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY										_					
FTGDM184	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEWER". DETAIL PLATE #S-31. ** BOX															
FTGDM184 VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEVER". DETAIL PLATE IS-3.3. "HE DX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  EA	8.	1 STAR PIPE PRODUCTS VB 461 SHD	\$ 20.15	\$ 1,632.15	3 WEEKS	STAR PIPE PRODUCTS VB 461 SHD	\$ 26.00	\$ 2,106.00	28		\$ 1,632.15 Ferguson	\$ 1,215.00	34.33%	Last Year's Contract	\$ 417.15
FTGDM184	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEWER". DETAIL PLATE B-51. ** BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  EA  COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "WATER". DETAIL PLATE BW-16. **	8.	1 STAR PIPE PRODUCTS VB 461 SHD	\$ 20.15	\$ 1,632.15	3 WEEKS	STAR PIPE PRODUCTS VB 461 SHD	\$ 26.00	\$ 2,106.00	28		\$ 1,632.15 Ferguson	\$ 1,215.00	34.33%	Last Year's Contract	\$ 417.15
FTGDM184 VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "SEWER". DETAIL PLATE #S-31. ** BOX COVER ONLY, COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  EA COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER	81	3 STAR PIPE PRODUCTS VB 461 SHD	\$ 20.15	\$ 1,632.15	3 WEEKS	STAR PIPE PRODUCTS VB 461 SHD	\$ 26.00	\$ 2,106.00	28		\$ 1,632.15 Ferguson	\$ 1,215.00	34.33%	Last Year's Contract	\$ 417.15
FTGDM184 VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE AMARKED "SWENS" CHEER LPATE - \$5.1 ** BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE AMARKED "WATER" CERTAIN PLATE AWA 15. **  TO BE MARKED "WATER" CERTAIN PLATE AWA 15. **  COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY									28						
FTGDM184 VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE AMARKED "SWENS" CHEER LPATE - \$5.1 ** BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE AMARKED "WATER" CERTAIN PLATE AWA 15. **  TO BE MARKED "WATER" CERTAIN PLATE AWA 15. **  COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY		STAR PIPE PRODUCTS VB 461 SHD	\$ 20.15			STAR PIPE PRODUCTS VB 461 SHD  STAR PIPE PRODUCTS VBLIDHD	\$ 26.00	\$ 2,106.00	28		\$ 1,632.15 Ferguson \$ 14,346.80 Ferguson	\$ 1,215.00		Last Year's Contract  Last Year's Contract	\$ 417.15
FTGDM184 VLVGG845 VLVGG850	COVER, VALVE BOX, HEAVY DUTY ADDISTABLE - COVER TO BE MARKED TOWNS CHEER ALT HE SET ALL "BOX COVER DOX; COVER DAY TO BE SHOPPED SEPERATELY  EXCHANGE BOX; LESSY DUTY BUTY ADDISTABLE - COVER TO BE MARKED DAYS DUTY BOX DUTY ADDISTABLE - COVER COVER DAYS COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES.  EA									28						

PPEPV160	PIPE, PVC, DR18, 16", AWWA C-900, CLASS 235, 20 FT LENGTHS. BLUE COLOR ONLY. NOTE: NO MORE THAN											
	TWO (2) PIECES OF PIPE PER BUNDLE. BUNDLES WITH											
	MORE THAN TWO PIECES PER RUNDI E WILL BE REFLISED.	FT	140	\$ 105.40	\$ 14,756.00 \$ 25.80	12 WEEKS 2 WEEKS		s .	s -	0	\$ 14,756.00 Ferguson \$ 25.80 Ferguson	\$ 10,956.40 34.68% Last Year's Contract \$ 3,799.60 \$ 19.14 34.80% Last Year's Contract \$ 6.66
PFNCG200 FTGDQ630	COUPLING. 3/4" DIA 3M FORGED STEEL SOCKET WELD WYE, PVC - SDR26, 8" X 8" X 6", BELL X BELL X BELL ALL			3 430				-		, ,		
	BELLS TO BE GASKETED.  COVER, MANHOLE, NEW STYLE, COVER TO HAVE NEW	EA	20	\$ 85.00	\$ 1,700.00	3 WEEKS		\$ 111.51	\$ 2,230.20	28	\$ 1,700.00 Ferguson	\$ 1,260.40 34.88% Last Year's Contract \$ 439.60
MHLAA150	"JEA" LOGO AS PER CURRENT GREY IRON CASTING BID.											
	JEA STANDARD PLATE S-1. (SANITARY) NEW PLATE ONLY											
	*** NO ALTERNATES OR SUBSTITUTES *** US FOUNDRY		65 EAST JORDAN 00116122	\$ 286.30	\$ 18,609.50		U.S. FOUNDRY 8013352	\$ 350.00	\$ 22,750.00	64	\$ 18,609.50 Ferguson	\$ 13,786.50 34.98% Last Year's Contract \$ 4,823.00
HSEBB160	& MFG OR FAST IORDAN IRON WORKS COUPLING, HOSE 6" - QUICK DISCONNECT, MALE ADAPTER	EA	65 EAST JORDAN 00116122	\$ 200.30	3 18,009.30	24 WEEKS	0.3. POUNDRY 80133352	3 330.00	\$ 22,730.00	64	3 18,809.30 Pelgusuli	3 15,786.50 34.58% Last Year 5 Contract 3 4,825.00
	(FOR OLLICK DISCONNECT) ON ONE END. MALE THREAD											
	ON OTHER END, ALUMINUM CONSTRUCTION. EVER-TITE	EA	2 EVER-TITE F	6 65.00	\$ 130.00	3 WEEKS					\$ 130.00 Ferguson	\$ 96.20 35.14% Last Year's Contract \$ 33.80
CLPHH010	CLAMP, HOSE (WORM GEAR),#1, 7/32" - 5/8" ALL			3 03.00					*	0	_	
FTGBKS80	STAINLESS STEEL. DIXON #MAH-4 SLEEVE, TAPPING, 8" X 8", ALL STAINLESS STEEL, FULL	EA	7 DIXON MAH-4	\$ 1.07	\$ 7.49	2 WEEKS		s .	ş -	0	\$ 7.49 Ferguson	\$ 5.53 35.44% Last Year's Contract \$ 1.96
FIGBKS8U	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM											
	O.D.RANGE OF 9.05 - 9.35 SLEEVE TO BE FURNISHED W/											
	ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS.	FΔ	5	\$ 994.00	\$ 4,970.00	3 WEEKS		\$ 1,060.00	\$ 5,300.00	14	\$ 4,970.00 Ferguson	\$ 3,669.40 35.44% Last Year's Contract \$ 1,300.60
FTGBKS85	SLEEVE, TAPPING, 8" X 8", ALL STAINLESS STEEL, FULL			, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM											
	O.D.RANGE OF 9.30 - 9.60, SLEEVE TO BE FURNISHED W/											
	PER SPECIFICATIONS 316SS T3 SERVICE SDL, 10"X2", 10.64-11.46" X 7.5"W 2.0	EA	2	\$ 994.00	\$ 1,988.00	3 WEEKS		\$ 1,060.00	\$ 2,120.00	14	\$ 1,988.00 Ferguson	\$ 1,467.76 35.44% Last Year's Contract \$ 520.24
CLPMM607	316SS T3 SERVICE SDL, 10"X2", 10.64-11.46" X 7.5"W 2.0 NPT OUTLET	EA	6 TPS T3SS-1146-2021EX-316	\$ 603.90	¢ 2672.40	3 WEEKS	TPS T3SS-1146-2021EX-316	\$ 611.98	\$ 3,671.88	14	\$ 3,623.40 Ferguson	\$ 2,674.80   Previous price not from   \$ 948.60
HYDDD250	GREASE, FIRE HYDRANT, AMERICAN FLOW CONTROL		0 11313331140101154310	3 003.30	3 3,013.40	JHELO	1131333140101101310	011.50	3 3,071.00		3 3,023.40 Teligoson	3 2,074.00 33.70% 107.700 3
	HYDRANT GREASE (FOOD GRADE), 1 LB. CAULK TUBE "ORDER BY DESCRIPTION"											
	ORDER BY DESCRIPTION*	EA	96 KEYSTONE LUBRICANTS 441636T	\$ 9.50	\$ 912.00	4 WEEKS		s .	s -	0	\$ 912.00 Ferguson	\$ 672.00 35.71% Last Year's Contract \$ 240.00
PFSNA262	NIPPLE, 1" DIA X 3" LG 316 STAINLESS STEEL, SCH 40,											
FASAA020	THREADED  BOLT FYE 3/4" - OFFSET NATIONAL COURSE THREAD 4-	EA	5	\$ 6.40	\$ 32.00	2 WEEKS		s .	\$ -	0	\$ 32.00 Ferguson	\$ 23.50 36.17% Last Year's Contract \$ 8.50
	1/2" LONG, BOLT MUST MEET ASTM A-242											
	SPECIFICATIONS FOR MATERIALS, HIGH STRENGTH,											
	CORROSION RESISTANT, 839 BLACK ROLLED STEEL MINIMUM SO FACH PER BOX	EA	1100	\$ 4.70	\$ 5,170.00	3 WEEKS		s -	\$ -	0	\$ 5,170.00 Ferguson	\$ 3,795.00 36.23% Last Year's Contract \$ 1,375.00
GAGAA060	MINIMUM SO FACH PER BOX GAUGE, STAINLESS STEEL, GLYCERIN FILLED, 2-1/2", 0-60											
	PSI, 1/4" LOWER MOUNT BRASS CONNECTION	EA	20 WIKA 21353-2.5-C-4-B	\$ 75.00	\$ 1,500.00	3 WEEKS		s ,	s -		\$ 1,500.00 Ferguson	\$ 1,100.00 36.36% Last Year's Contract \$ 400.00
VLVAA210	VALVE, AIR RELEASE, 2*, 150 PSIG MINIMUM, 2* NPT			73.00	2,220.00					·		10000
	INLET, FOR USE ON POTABLE WATER, DUCTLE IRON BODY W/SS INTERNAL MOVING PARTS, INCLUDING TRIM &											
	FLOAT	EA	3 GOLDEN ANDERSON 920	\$ 450.00	\$ 1,350.00	6 WEEKS		s -	s -	0	\$ 1,350.00 Ferguson	\$ 990.00 36.36% Last Year's Contract \$ 360.00
MTEHX000	LOCKSEAL, HEAD - TAPERED WITH ALUMINUM SEAL (SILVER) HEAD IS USED WITH LOCKSEAL ASSEMBLY FOR											
	SECURING WING TYPE CURR STORE . NO SURSTITUTE											
	WITHOUT PRIOR APPROVAL RING, ROUND, 40" O.D. X 31" I.D. ANGLE, 3/4" TO 1-3/4"	EA	400 HIGHFIELD MANUFACTURING CO. 93280156	5 \$ 2.25	\$ 900.00	4 WEEKS		s -	ş -	0	\$ 900.00 Ferguson	\$ 660.00 36.36% Last Year's Contract \$ 240.00
MHLAA001		EA	1 CRETEX SEALS 40-31A-100	\$ 75.00	\$ 75.00	4 WEEKS		s ,	s -		\$ 75.00 Ferguson	\$ 55.00 36.36% Last Year's Contract \$ 20.00
FTGBQ800	STRAP, SEWER SADDLE, 48", FOR SEWER SADDLE			, ,,,,,,								1000
			500 FORD FSS-BAND-1440	\$ 37.35	\$ 18,675.00	AMERICA	ROMAC INDUSTRIES CB-S48	\$ 41.41	\$ 20.705.00	30	S 18.675.00 Ferguson	\$ 13.675.00 36.56% Last Year's Contract \$ 5.000.00
FTGBQ300	CASTING SADDLE (BODY) FOR ROMAC SEWER SADDLE-	EA .	500 FORD FSS-BAND-1440	5 37.35	5 18.675.00	4 WEEKS	RUMAC INDUSTRIES CB-S48	5 41.41	5 20.705.00	28	S 18.6/5.00 Ferguson	\$ 13.675.00 36.56% Last Year's Contract \$ 5.000.00
	BODY ONLY							1				
FTGBQ900	STRAP, SEWER SADDLE, 96", FOR SEWER SADDLE	EA	9 FORD FSS-SADDLE-4	\$ 40.50	\$ 364.50	4 WEEKS	ROMAC INDUSTRIES CB-4.63	\$ 44.91	\$ 404.19	28	\$ 364.50 Ferguson	\$ 266.85 36.59% Last Year's Contract \$ 97.65
	, , , , , , , , , , , , , , , , , , , ,											
0.000115	TA WHOS DANCE SERVICE SAPOLE AND A 12 OF 12 OF	EA	25 FORD FSS-BAND-2580	\$ 55.00	\$ 1,375.00	4 WEEKS	ROMAC INDUSTRIES CB-S96	\$ 61.00	\$ 1,525.00	28	\$ 1,375.00 Ferguson	\$ 1,006.25 36.65% Last Year's Contract \$ 368.75
CLPPP115	T3, WIDE RANGE SERVICE SADDLE, 12" x 1" OS (13.65- 14.42)	EA	5	\$ 305.00	\$ 1,525.00	3 WEEKS		\$ 313.04	\$ 1,565.20	0	\$ 1,525.00 Ferguson	\$ 1,115.75 36.68% Last Year's Contract \$ 409.25
FTGBQ500	CASTING SADDLE (BODY) - BODY ONLY											
		FΔ	468 FORD FSS-SADDLE-6	\$ 50.30	\$ 23,540.40	4 WEEKS	ROMAC INDUSTRIES CB-6.66-6.90	\$ 55.79	\$ 26,109.72	28	\$ 23,540.40 Ferguson	\$ 17,222.40 36.68% Last Year's Contract \$ 6,318.00
VLVEE130	VALVE, TAPPING 8", RESILIENT SEATED, PILOT FLANGE X	-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								3,323.3
	MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT, WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS											
	ONLY ONLY APPROVED VALVES WILL BE ACCEPTED	EA	10	\$ 1,454.55	\$ 14,545.50	6 WEEKS		\$ 1,646.39	\$ 16,463.90	64	\$ 14,545.50 Ferguson	\$ 10,639.80 36.71% Last Year's Contract \$ 3,905.70
CLPHH120	CLAMP, HOSE (WORM GEAR), #96, 3-5/8" - 6-1/2", ALL											
VLVCC500	STAINLESS STEEL. VALVE, HOSE BIBB 3/4" BRASS	EA	20 DIXON HSS-96	\$ 2.83	\$ 56.60	2 WEEKS		s .	\$ -	0	\$ 56.60 Ferguson	\$ 41.40 36.71% Last Year's Contract \$ 15.20
*E*CC300	VALVE, HOSE DIDD 3/4 DIOGS											
			390 EZFLO 20183	\$ 7.00		3 WEEKS					\$ 2,730.00 Ferguson	\$ 1,989.00 37.25% Last Year's Contract \$ 741.00
PFSNA260	NIPPLE, 1" DIA X 2" LG 316 STAINLESS STEEL, SCH 40,	EA	390 E2710 20183	3 7.00	3 2,730.00	3 WEEKS		, .		· ·	3 2,730.00 Perguson	5 1,989.00 57.25% Last Year's Contract 5 741.00
	THREADED	EA	8	\$ 4.60	\$ 36.80	2 WEEKS		s .	ş -	0	\$ 36.80 Ferguson	\$ 26.80 37.31% Last Year's Contract \$ 10.00
VLVEE120	VALVE, TAPPING 6", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT.											
	WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS											
MTEBC040	ONLY ONLY APPROVED VALVES WILL BE ACCEPTED. WASHER, METER, 1-1/2" (CONNECTION GASKET) RED	EA	27	\$ 985.55	\$ 26,609.85	6 WEEKS		\$ 1,109.20	\$ 29,948.40	64	\$ 26,609.85 Ferguson	\$ 19,354.14 37.49% Last Year's Contract \$ 7,255.71
MTEBC040	FIBER GASKET. *1/16" THICKNESS ONLY*, *** PACKAGE											
	100 FACH PER BOX ***	EA	300	\$ 0.55	\$ 165.00	3 WEEKS		s .	ş -	0	\$ 165.00 Ferguson	\$ 120.00 37.50% Last Year's Contract \$ 45.00
VLVEE110	VALVE, TAPPING 4", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT,											
	WITHOUT ACCESSORIES AS PER JEA SPECIFICATIONS											
	ONLY ONLY APPROVED VALVES WILL BE ACCEPTED VALVE, TAPPING 12", RESILIENT SEATED, PILOT FLANGE X	EA	21	\$ 698.10	\$ 14,660.10	6 WEEKS		\$ 785.61	\$ 16,497.81	64	\$ 14,660.10 Ferguson	\$ 10,661.70 37.50% Last Year's Contract \$ 3,998.40
VLVEE150	VALVE, TAPPING 12", RESILIENT SEATED, PILOT FLANGE X MECHANICAL JOINT, NON-RISING STEM, OPEN LEFT,											
	WITHOUT ACCESSORIES AS PER IFA SPECIFICATIONS				I.			1.		1 . 1		<b>4</b>
VLVBB150	ONLY. ONLY APPROVED VALVES WILL BE ACCEPTED. VALVE, GATE 10" - CAST IRON, MECHANICAL JOINT,	EA	1	\$ 3,333.40	\$ 3,333.40	6 WEEKS		\$ 3,750.46	\$ 3,750.46	64	\$ 3,333.40 Ferguson	\$ 2,423.73 37.53% Last Year's Contract \$ 909.67
AFABBISO	BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-											
	RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.											
		EA	10 AMERICAN FLOW CONTROL 2510	\$ 1,753.15	\$ 17,531.50	6 WEEKS	MUELLER A2360, A2361	\$ 1,972.45	\$ 19,724.50	42	\$ 17,531.50 Ferguson	\$ 12,747.00 37.53% Last Year's Contract \$ 4,784.50
VLVEE140	VALVE, TAPPING 10", RESILIENT SEATED, PILOT FLANGE X MECHANICAL IDINT NON-RISING STEM OPEN LEFT										•	
	WITHOUT ACCESSORIES. AS PER JEA SPECIFICATIONS											
	ONLY, ONLY APPROVED VALVES WILL BE ACCEPTED. VALVE, GATE 3" - CAST IRON, MECHANICAL JOINT,	EA	1	\$ 2,207.05	\$ 2,207.05	6 WEEKS		\$ 2,482.88	\$ 2,482.88	64	\$ 2,207.05 Ferguson	\$ 1,604.56 37.55% Last Year's Contract \$ 602.49
VLVBB112	VALVE, GATE 3" - CAST IRON, MECHANICAL JOINT, BRONZE MOUNTED. OPEN LEFT. RESILIENT SEAT. NON-											
	BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON- RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.											
		EA	14 AMERICAN FLOW CONTROL 2503	\$ 495.65	\$ 6939.10	6 WEEKS	MUELLER A2360, A2361	\$ 557.29	\$ 7,802.06	42	\$ 6,939.10 Ferguson	\$ 5,042.10 37.62% Last Year's Contract \$ 1,897.00
BDMAA233	HARDENER, CONCRETE, PORTLAND CEMENT QUICK		2					337.29	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
VLVBB280	SOLUTION, 5 GALLON PAIL, ANTI-HYDRO OR MAKE SET VALVE, GATE, BRONZE - 3", FIP, 150 PSI CLASS,	EA	246	\$ 32.00	\$ 7,872.00	4 WEEKS		s -	\$ -	0	\$ 7,872.00 Ferguson	\$ 5,699.82 38.11% Last Year's Contract \$ 2,172.18
ATARR580	HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM.											
	VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST &											
	SPECIFICATIONS STOCKHAM, NIBCO, HAMMOND, MILWAUKEE OR EQUAL.											
	MILWAUKEE OK EQUAL.											
FTGBR200	SADDLE 6X2 IP DOUBLE STRAP 316 STAINLESS STEEL	EA	2 NIBCO T-133- LF 3*	\$ 786.79	\$ 1,573.58	4 WEEKS		\$ -	\$ -	0	\$ 1,573.58 Ferguson	\$ 1,138.66 38.20% Last Year's Contract \$ 434.92
F/GBR200	SADDLE, 6X2 IP, DOUBLE STRAP 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.											
								1.				<b>a</b>
FTGBR500	SADDLE, 12X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL	EA	6 FORD METER BOX COMPANY FC202-690-IP7	7-Q-I \$ 120.75	\$ 724.50	3 WEEKS		s -	s -	0	\$ 724.50 Ferguson	\$ 523.80 38.32% Last Year's Contract \$ 200.70
11000000	EPOXY. USED ON PVC PIPE.											
		_						1.				<b>4</b>
		EA	8 FORD METER BOX COMPANY FC202-1320-IP	P7-Q-I \$ 200.80	\$ 1,606.40	3 WEEKS		5 -	\$ -	0	\$ 1,606.40 Ferguson	\$ 1,161.20 38.34% Last Year's Contract \$ 445.20

FTGBR100				_			
	SADDLE, 4X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY: USED ON PVC PIPE.						
FTGBR300	SADDLE, 8X2 IP, DOUBLE STRAP 316 STAINLESS STEEL	13 FORD METER BOX COMPANY FC202-480-IP7-Q-I	\$ 112.75 \$ 1,465.75 3 WEEKS	\$ .	\$ - 0	\$ 1,465.75 Ferguson	\$ 1,059.50 38.34% Last Year's Contract \$ 406.25
	EPOXY. USED ON PVC PIPE.						
	En .	4 FORD METER BOX COMPANY FC202-905-IP7-Q-I	\$ 170.05 \$ 680.20 3 WEEKS			\$ 680.20 Ferguson	\$ 491.60 38.36% Last Year's Contract \$ 188.60
FTGBR400	SADDLE, 10X2 IP, DOUBLE STRAP 316 STAINLESS STEEL						
	EPOXY. USED ON PVC PIPE.						
	EA	4 FORD METER BOX COMPANY FC202-1110-IP7-Q-	\$ 195.00 \$ 780.00 3 WEEKS	s -	\$ - 0	\$ 780.00 Ferguson	\$ 563.60 38.40% Last Year's Contract \$ 216.40
CLPNN150	SADDLE, C900 PIPE, 8"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPDXY, STAINLESS STEEL						
	(SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN.						
	O.D. RANGE 8.99-9.79. **ORDER BY DESCRIPTION**	214 ORDER BY DESCRIPTION MA	\$ 96.25 \$ 20,597.50 3 WEEKS			6 30.503.50 5	\$ 14,873.00 38.49% Last Year's Contract \$ 5,724.50
HYDEE190	HYDRANT, FIRE, 5 1/4" VALVE OPENING, 3' BURY DEPTH.	214 ORDER BY DESCRIPTION N/A	3 96.23 3 20,397.30 3 WEEKS		, ,	\$ 20,597.50 Ferguson	5 14,873.00 36.99% Last Year 5 Contract 5 3,724.30
	SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5-SUPEN) OPERATING NUTS OPEN LEFT						
	PENTAGON (5-SIDED) OPERATING NUTS, OPEN LEFT, ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS						
	STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.						
	EA	38 AMERICAN FLOW CONTROL B-84-B	\$ 2,285.60 \$ 86,852.80 8 WEEKS	MUELLER A-423 - 3' \$ 2,450.05	\$ 93,101.90 42	\$ 86,852.80 Ferguson	\$ 62,658.20 38.61% Last Year's Contract \$ 24,194.60
HYDEE220	HYDRANT, FIRE, 5 1/4" VALVE OPENING, 4-1/2' BURY						
	DEPTH, SUPPLIED W/O ACCESSORIES, YELLOW, 1-1/2" PENTAGON (5-SIDED) OPERATING NUTS. OPEN LEFT.						
	ASSEMBLY BOLTS AND NUTS SHALL BE 304 STAINLESS						
	STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.						
	EA	3 AMERICAN FLOW CONTROL B-84-B - 4.5'	\$ 2,452.75 \$ 7,358.25 8 WEEKS	MUELLER A-423 - 4.5' \$ 2,629.13	\$ 7,887.39 42	\$ 7,358.25 Ferguson	\$ 5,308.26 38.62% Last Year's Contract \$ 2,049.99
FTGBK610	SLEEVE, TAPPING, 10" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM						
	O.D.RANGE OF 11:10-11:40, SLEEVE TO BE FURNISHED						
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED  AS PER SPECIFICATIONS  EA	3	\$ 848.45 \$ 2,545.35 3 WEEKS	\$ 956.82	\$ 2,870.46 14	\$ 2,545.35 Ferguson	\$ 1,835.64 38.66% Last Year's Contract \$ 709.71
FASCC500	NUT, HEX, 5/8"-11, ZINC PLATED EA OFFSET, DUCTILE IRON, MECHANICAL JOINT, 12",	24	\$ 0.25 \$ 6.00 3 WEEKS	\$ -	\$ - 0	\$ 6.00 Ferguson	\$ 4.32 38.89% Last Year's Contract \$ 1.68
FTGBD100	W/18"DROP, FULL BODY, WITHOUT ACCESSORIES  FA	1	\$ 835.60 \$ 835.60 6 WEEKS	\$ 1,639.66	\$ 1,639.66 28	\$ 835.60 Ferguson	\$ 598.99 39.50% Last Year's Contract \$ 236.61
FTGBD030	W/18"DROP. FULL BODY. WITHOUT ACCESSORIES. EA OFFSET, DUCTILE IRON, MECHANICAL JOINT, 6", W/12"						
FTGBD050	DROP. FULL BODY. WITHOUT ACCESSORIES. EA OFFSET, DUCTILE IRON, MECHANICAL JOINT, 8", W/12"	8	\$ 278.40 \$ 2,227.20 6 WEEKS	\$ 427.31	\$ 3,418.48 28	\$ 2,227.20 Ferguson	\$ 1,596.16 39.53% Last Year's Contract \$ 631.04
	DROP. FULL BODY. WITHOUT ACCESSORIES. EA	5	\$ 396.00 \$ 1,980.00 6 WEEKS	\$ 630.85	\$ 3,154.25 28	\$ 1,980.00 Ferguson	\$ 1,419.00 39.53% Last Year's Contract \$ 561.00
FTGBD080	OFFSET, DUCTILE IRON, MECHANICAL JOINT, 10", W/18"DROP. FULL BODY. WITHOUT ACCESSORIES. EA	1	\$ 689.40 \$ 689.40 6 WEEKS	\$ 1,072.74	\$ 1,072.74 28	\$ 689.40 Ferguson	\$ 494.07 39.53% Last Year's Contract \$ 195.33
FTGBD040	OFFSET, DUCTILE IRON, MECHANICAL JOINT, 6", W/18"						
FTGBD060	DROP, FULL BODY, WITHOUT ACCESSORIES. EA OFFSET, CAST IRON, MECHANICAL JOINT, 8", W/18"	6	\$ 340.80 \$ 2,044.80 6 WEEKS	\$ 521.79	\$ 3,130.74 28	\$ 2,044.80 Ferguson	\$ 1,465.44 39.53% Last Year's Contract \$ 579.36
1100000	DROP, FULL BODY, DUCTILE IRON, WITHOUT						
CLPPP110	ACCESSORIES. EA T3, WIDE RANGE SERVICE SADLES, 12" x 1" US (12.62-	5	\$ 493.80 \$ 2,469.00 6 WEEKS	\$ 763.89	\$ 3,819.45 28	\$ 2,469.00 Ferguson	\$ 1,769.45 39.53% Last Year's Contract \$ 699.55
	13.56) EA	40 TPS T3SS-1356-1011EX	\$ 305.00 \$ 12,200.00 3 WEEKS	TPS T3SS-1356-1011EX \$ 313.04	\$ 12,521.60 14	\$ 12,200.00 Ferguson	\$ 8,724.00 39.84% Last Year's Contract \$ 3,476.00
CLPLL250	SADDLE, C900 PIPE, 4"X1"CC THREADS, EPDM GASKET, DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL						
	(SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN.						
CLPMM250	O.D. RANGE 4.74 - 5.26. EA SADDLE, C900 PIPE, 6"X1"CC THREADS, EPDM GASKET,	147 ORDER BY DESCRIPTION N/A	\$ 71.65 \$ 10,532.55 3 WEEKS	s -	\$ - 0	\$ 10,532.55 Ferguson	\$ 7,526.40 39.94% Last Year's Contract \$ 3,006.15
CLPMM250	DUCTILE IRON BODY W/ FUSION EPOXY, STAINLESS STEEL						
	(SS) 304 DOUBLE WIDE BAND, SS THREADED BOLTS. MIN.						
BDMDD260	O D. RANGE 6 84-7 60 EA SEALANT, 3M , MARINE ADH , COLOR WHITE , 100Z TUBE	312 ORDER BY DESCRIPTION N/A	\$ 82.35 \$ 25,693.20 3 WEEKS		\$ - 0	\$ 25,693.20 Ferguson	\$ 18,358.08 39.96% Last Year's Contract \$ 7,335.12
	#5200 ****** NO SUBSTITUTES ****** EA	168 3M 5200 - 051135-06500	\$ 35.00 \$ 5,880.00 4 WEEKS	s -	s - 0	\$ 5,880.00 Ferguson	\$ 4,200.00 40.00% Last Year's Contract \$ 1,680.00
MTEHX100	PLUG, PIPE, LOCKING - 3/4*, WITH SEAL ADAPTER WITHOUT BARREL LOCK EA	12 BROOKS E. J. 8432100	\$ 70.00 \$ 840.00 4 WEEKS	s .	s - 0	\$ 840.00 Ferguson	\$ 600.00 40.00% Last Year's Contract \$ 240.00
FASCC910	WITHOUT BARREL LOCK EA WASHER, FLAT 3/4", ROUND CUT, 1/8" THICK 2" OUTSIDE						
MTEBC050	DIAMETER, USS ZINC PLATED EA WASHER, METER, 2"(CONNECTION GASKET) RED FIBER	1225	\$ 0.35 \$ 428.75 3 WEEKS	\$ .	\$ - 0	\$ 428.75 Ferguson	\$ 306.25 40.00% Last Year's Contract \$ 122.50
	GASKET. ** 1/16" THICKNESS ONLY**, *** PACKAGE 100						
MTEBC062	EACH PER BOX *** EA WASHER, METER, 3/4" (CONNECTION GASKET) RED FIBER	300	\$ 0.70 \$ 210.00 3 WEEKS	\$ .	\$ - 0	\$ 210.00 Ferguson	\$ 150.00 40.00% Last Year's Contract \$ 60.00
MITEDODE	GASKET.**1/32"THICKNESS ONLY**, *** PACKAGE 100						
PPFRW030	EACH PER BOX *** EA	2750	\$ 0.14 \$ 385.00 3 WEEKS	s -	\$ - 0	\$ 385.00 Ferguson	\$ 275.00 40.00% Last Year's Contract \$ 110.00
PPERW030	PIPE, PVC, 3" X 20 FT. LENGHTS, CLASS 200. ALL SDR21 PIPE MUST BE COLORED PANTONE PURPLE 522C FOR	2750	\$ 0.14 \$ 385.00 3 WEEKS	s .	s - 0	\$ 385.00 Ferguson	\$ 275.00 40.00% Last Year's Contract \$ 110.00
PPERW030	PIPE, PVC, 3" X 20 FT. LENGHTS, CLASS 200. ALL SDR21 PIPE MUST BE COLORED PANTONE PURPLE 522C FOR RECLAIMED WATER SERVICE: NO OTHER COLORS	2750		ş .	s		
BDMAA137	PIPE, PVC, 3" x 20 FT. LENGHTS, CLASS 200. ALL SDR21 PIPE MUST BE COLORED PARTONE PURPE, E SZ2C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALL LIMPED. FT CEMENT, 34 LB. BAG (PORTLAND CEMENT) EA	2750 10 900	\$ 0.14 \$ 385.00 3 WEEKS  \$ 4.50 \$ 45.00 4 WEEKS  \$ 14.00 \$ 12,600.00 3 WEEKS	\$ . \$ . \$ .	\$ - 0 \$ - 0 \$ - 0	\$ 385.00 Ferguson  \$ 45.00 Ferguson \$ 12,600.00 Ferguson	\$ 275.00 40.00% Last Year's Contract \$ 110.00  \$ 32.10 40.39% Last Year's Contract \$ 12.90  \$ 8,982.00 40.28% Last Year's Contract \$ 3,618.00
BDMAA137 VLVBB320	PIPE, PIVC, 3" X.20 FT. LENGHTS, CLASS 200. ALL SOR21 PIPE MUST BE COLORED PANTONE PURPLE SZZE FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALLOWED. FT. CEMENT, 94 LB, BAG (PORTLAND CEMENT) VALVE, GATE 10" - CAST IRON, FLANGED, OPEN LEFT,	2750 10 900	\$ 4.50 \$ 45.00 4 WEEKS	\$ · · · · · · · · · · · · · · · · · · ·	5 - 0 5 - 0	\$ 45.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90
BDMAA137	PIPE, PVC, 3" x 20 FT. LENGHTS, CLASS 200. ALL SDR21 PIPE MUST BE COLORED PARTONE PURPE, E SZ2C FOR RECLAIMED WATER SERVICE. NO OTHER COLORS ALL LIMPED. FT CEMENT, 34 LB. BAG (PORTLAND CEMENT) EA	2750 10 500	\$ 4.50 \$ 45.00 4 WEEKS	\$ \$ 5	5 · 0 5 · 0	\$ 45.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90
BDMAA137	PIPE, PVC, 3" X 20 FT. LENGHTS, CLASS 200. ALL SDR21 PIPE MUST BE ECOLORED PARTONE PURPLE S22C FOR RECLAMED WATER SERVICE. NO OTHER COLORS ALLOWERD. FT. CEMENT. 94 LB. BAG (PORTLAND CEMENT) VALVE, GATE 10" - CAST ROM, FLANGED, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NOM-RISING STEM,	2750 10 900	\$ 450 \$ 4500 4 WEEKS \$ 12,000,00 3 WEEKS	5 . 5 . 5		\$ 45.00 Ferguson \$ 12,600.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 8.982.00 40.28% Last Year's Contract \$ 3.648.00
BDMAA137	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SSR21  PIPE MAST SE COLORDO PANTONE PIRES 222-CFOR  RECLANDD WATER SERVICE. NO OTHER COLORS  ALTOWARD.  ALTOWARD.  ALTOWARD.  ALTOWARD.  ALTOWARD.  FOR STATEMENT AND ALTOWARD.  FA.  VALVE, GATE 4" - CAST BRON, FLANDED, OPEN LEFT,	2750 10 900 3 AMERICAN FLOW CONTROL 2510	\$ 4.50 \$ 45.00 4 WEEKS	\$		\$ 45.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90
BDMAA137 VLVBB320	PIPE, PIC. 3" X 20 FT. LENGHTS, CASS 200. ALL SDR22  PIPE MADT & COLORDO PANTORE RATES 222 FOR  RECLAMOD WATER SERVICE NO DIFFER COLORS  FT.  MANUEL AND REPERATOR CONTROL PARTICIPATION  MANUEL AND REPERATOR CONTROL PARTICIPATION  MANUEL AND REPERATOR CONTROL PARTICIPATION  PROPERATION OUT.  AND REPERATOR OUT.  S.  MANUEL AND REPERATOR CONTROL PARTICIPATION  AND REPERATOR OUT.  S.  MANUEL AND REPERATOR CONTROL PARTICIPATION  BERONIZ MOUNTRY, RESILIERT SATA, NOW RESINGS STEM,  REPORT MOUNTRY, RESILIERT SATA, NOW RESINGS STEM,	2750 10 500 30 AMERICAN FLOW CONTROL 2510	\$ 450 \$ 4500 4 WEEKS \$ 12,000,00 3 WEEKS	\$ \$		\$ 45.00 Ferguson \$ 12,600.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 8.982.00 40.28% Last Year's Contract \$ 3.648.00
BDMAA137 VLVBB320	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SSR21  PIPE MAST SE COLORDO PANTONE PIRES 222-CFOR  RECLANDD WATER SERVICE. NO OTHER COLORS  ALTOWARD.  ALTOWARD.  ALTOWARD.  ALTOWARD.  ALTOWARD.  FOR STATEMENT AND ALTOWARD.  FA.  VALVE, GATE 4" - CAST BRON, FLANDED, OPEN LEFT,		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,561.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 13.10 40.19% Last Year's Contract \$ 12.90 \$ 8.582.00 40.28% Last Year's Contract \$ 3.681.00 \$ 3.571.10 40.56% Last Year's Contract \$ 1.610.55
BOMAA137 VLVBB320 VLVBB305	PIPE, PIC. 3° X 30 FT. EINGHTS, CASS 300. ALL SIXX21  PIPE MAST SE CONDED PANTORS PIPES 322 FOR R  PIPE MAST SE CONDED PANTORS PIPES 322 FOR R  PIPES MAST SERVICE. NO DITHE COLOSS  BLOOMERS. 34 ELB. SERVICE. NO DITHE COLOSS  MANUAL PART SE 10° C-0.53 FROM, FLANGED, OPEN LET,  BROWNER MONITOR, SERSIERS 154AT, NON-RESING STEM, OPENATING NUT.  FA.  VALVE, GATE 4° C-0.53 FROM, FLANGED, OPEN LET,  BROWNER MONITOR, SERVIEWS 154AT, NON-RESING STEM, OPENATING NUT.  FA.	2750 10 900 3 AMERICAN FLOW CONTROL 2510 88 AMERICAN FLOW CONTROL 2504	\$ 450 \$ 4500 4 WEEKS \$ 12,000,00 3 WEEKS	\$ \$	5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 8.982.00 40.28% Last Year's Contract \$ 3.648.00
BDMAA137 VLVBB320	PIPE, PIC. 3" X 20 FT. LENGHTS, CASS 200. ALL SDR22  PIPE MADT SE COLORDO PANTORE CREEK 222 CFOR  RECLAMOD NATER SERVICE. NO OTHER COLORS  FT.  CHANGE, SELEN SERVICE. NO OTHER COLORS  FT.  MANY, GATE 10" - CAST BOOK, FAMOED, OPEN LEFT,  BROWZE MOUNTED, SELEMET STAT, NON-RESING STEM, OPERATING NUT.  FA.  MALVE, GATE 4" - CAST BOOK, FAMOED, OPEN LEFT,  BROWZE MOUNTED, SELEMET STAT, NON-RESING STEM, OPERATING NUT.  JALVE, GATE 4" - CAST BOOK, FAMOED, OPEN LEFT,  BROWZE MOUNTED, SELEMET STAT, NON-RESING STEM, OPERATING NUT.  JALVE, GATE 4" - CAST BOOK, FAMOED, OPEN LEFT,  BROWZE MOUNTED, SELEMENT STAT, NON-RESING STEM, OPERATING NUT.  JALVE, GATE 6" - CAST BOOK, FAMOED, OPEN LEFT,  BROWZE MOUNTED, SELEMENT STAT, NON-RESING STEM, OPERATING NUT.		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,561.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 13.10 40.19% Last Year's Centract \$ 13.80. \$ 8,582.00 40.28% Last Year's Centract \$ 1,630.00 \$ 1,571.10 40.56% Last Year's Centract \$ 1,630.55
BOMAA137 VLVBB320 VLVBB305	PIPE, PICE, "Y X 30 FT. EINGHTS, CAKS 300. ALL SIXE2  PIPE MAST SE COLORDO PANTORE PARTS 222 FC PIR  PIPE MAST SE COLORDO PANTORE PARTS 222 FC PIR  ALLOWERS SERVICE AND OTHER COLORS  FT.  CHARMET SELL SERVICE PARTS AND OTHER COLORS  FT.  CHARMET SELL SELL SERVICE AND OTHER LITTLE  MALVE, CATE "CAST BOOK, HANGED, OPPN LIST,  BROWNER MOUNTED, RESILIENT SEAT, ROOK RESING STIM,  OPPREATING DUTY.  SEATON OF THE PARTS AND OTHER SEATON PARTS AND OTHER LITTLE  ANALY CAST BOOK, TRANSICLO OPPN LIST,  BOOKED MOUNTED, RESILIENT SEAT, ROOK RESING STIM,  OPPREATING DUTY.  SEATON OF THE PARTS AND OTHER SEATON PARTS AND OTHER LITTLE PARTS AND OTHER LI		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,561.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 13.10 40.19% Last Year's Centract \$ 13.80. \$ 8,582.00 40.28% Last Year's Centract \$ 1,630.00 \$ 1,571.10 40.56% Last Year's Centract \$ 1,630.55
BOMMA137 VLVBB320 VLVBB305 VLVBB310	PIPE, PIC. 3° X 20 FT. LENGHTS, CASS 200. ALL SIXE2  PIPE MAST 18 COLORDO PANTORE PURPS 222 CHO R  BENEFIN DE L'ANDRE		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,561.65 8WEEKS		5 6,144,84 42 5 54,297,76 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson	\$ 32.10 40.19%   Lest Year's Contract \$ 12.90   \$ 8,982.00 40.28%   Lest Year's Contract \$ 1,638.00   \$ 9,071.10 40.56%   Lest Year's Contract \$ 1,639.55   \$ 35,090.00 40.66%   Lest Year's Contract \$ 1,4247.20
BOMAA137 VLVBB320 VLVBB305	PIPE, PICE, "Y X 20 FT. LENGHTS, CAKS 200. ALL SIXES  PIPE MAST SE COLORS PANTORE PARTS 222 FG PR  PIPE MAST SE COLORS PANTORE PARTS 222 FG PR  PIPE MAST SE COLORS PANTORE PARTS 222 FG PR  PIPE MAST SE COLORS PANTORE PARTS	88 AMERICAN FLOW CONTROL 2504	\$ 450 \$ 4500 \$ WEEKS \$ 3400 \$ 12,000.00 \$ WEEKS \$ 1,840.55 \$ 5,541.65 \$ WEEKS \$ 560.65 \$ 49,337.20 \$ WEEKS	MUELLER 4-A2360-6 \$ 637.02	5 6,144,84 42 5 54,297,76 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 32.10 40.19%   Lest Year's Contract \$ 12.90   \$ 8,982.00 40.28%   Lest Year's Contract \$ 1,638.00   \$ 9,071.10 40.56%   Lest Year's Contract \$ 1,639.55   \$ 35,090.00 40.66%   Lest Year's Contract \$ 1,4247.20
BOMMA137 VLVBB320 VLVBB305 VLVBB310	PIPE, PIC. 3° X 20 FT. LENGHTS, CASS 200. ALL SIXE2  PIPE MAST 18 COLORDO PANTORE PURPS 222 CHO R  BENEFIN DE L'ANDRE	88 AMERICAN FLOW CONTROL 2504	\$ 450 \$ 4500 \$ WEEKS \$ 3400 \$ 12,000.00 \$ WEEKS \$ 1,840.55 \$ 5,541.65 \$ WEEKS \$ 560.65 \$ 49,337.20 \$ WEEKS	MUELLER 4-A2360-6 \$ 637.02	5 6,144,84 42 5 54,297,76 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson	\$ 32.10 40.19%   Lest Year's Contract \$ 12.90   \$ 8,982.00 40.28%   Lest Year's Contract \$ 1,638.00   \$ 9,071.10 40.56%   Lest Year's Contract \$ 1,639.55   \$ 35,090.00 40.66%   Lest Year's Contract \$ 1,4247.20
BOMMA137 VLVBB320 VLVBB305 VLVBB310	PRE, PIC. 3" X 30 FT. EIRGHTS, CAKS 300. ALL SIXES  PRESENTED AND ALL S	88 AMERICAN FLOW CONTROL 2504 37 AFC 2506	\$ 450 \$ 4500 \$ WEEKS \$ 14605 \$ 12,600.00 \$ WEEKS \$ 1,86055 \$ 5,541.65 \$ WEEKS \$ 74950 \$ 27,771.50 \$ WEEKS	MOJELER 4.2750-6 5 637.02  MURLIER 6.2750-6 5 824.83	5 6,144,84 42 5 54,297,75 42 5 30,518,71 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49.337.20 Ferguson \$ 27,731.50 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 5 8.982.00 40.28% Last Year's Contract \$ 3.648.00 \$ 3.871.10 40.56% Last Year's Contract \$ 1.610.55 \$ 3.571.10 40.56% Last Year's Contract \$ 1.610.55 \$ 35.090.00 40.66% Last Year's Contract \$ 1.4247.20 \$ 19.722.48 40.61% Last Year's Contract \$ 8.009.02
BOMMA137 VLVBB320 VLVBB305 VLVBB310	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MAST ACCUSOR PARTS PART	88 AMERICAN FLOW CONTROL 2504	\$ 450 \$ 4500 \$ WEEKS \$ 3400 \$ 12,000.00 \$ WEEKS \$ 1,840.55 \$ 5,541.65 \$ WEEKS \$ 560.65 \$ 49,337.20 \$ WEEKS	MUELLER 4-A2360-6 \$ 637.02	5 6,144,84 42 5 54,297,75 42 5 30,518,71 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson	\$ 32.10 40.19%   Lest Year's Contract \$ 12.90   \$ 8,982.00 40.28%   Lest Year's Contract \$ 1,638.00   \$ 9,071.10 40.56%   Lest Year's Contract \$ 1,639.55   \$ 35,090.00 40.66%   Lest Year's Contract \$ 1,4247.20
ROMA417 VVRB200 VVRB205 VVRB210	PRE, PIC. 3° X 30 FT. LENGHTS, CAXS 300. ALL SIXES  PRICE MATERIAL CONTROL PARTICIPATE AND ALL SIXES  PRICE MATERIAL CONTROL PARTICIPATE AND ALL SIXES  PRICE MATERIAL CONTROL PARTICIPATE AND ALL SIXES  PRICE MATERIAL SIXES AND ALL SIXES  AND	88 AMERICAN FLOW CONTROL 2504 37 AFC 2506	\$ 450 \$ 4500 \$ WEEKS \$ 14605 \$ 12,600.00 \$ WEEKS \$ 1,86055 \$ 5,541.65 \$ WEEKS \$ 74950 \$ 27,771.50 \$ WEEKS	MOJELER 4.2750-6 5 637.02  MURLIER 6.2750-6 5 824.83	5 6,144,84 42 5 54,297,75 42 5 30,518,71 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49.337.20 Ferguson \$ 27,731.50 Ferguson	\$ 32.10 40.19% Lest Year's Contract \$ 12.90 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 1.972.10 40.26% Lest Year's Contract \$ 1.6318.00 \$ 3.772.10 40.56% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.4247.20 \$ 19.772.48 40.63% Lest Year's Contract \$ 8,009.02
ROMA417 VVR8200 VVR8205 VVR8210	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PR  PIPE MAST ACCUSOR PARTS PART	BS AMERICAN FLOW CONTROL 2504  37 AVC 2506  39 AMERICAN FLOW CONTROL 2508	\$ 450 \$ 4500 \$ WEEKS  \$ 1460 \$ 11,000.00 \$ WEEKS  \$ 1,860.55 \$ 5,511.65 \$ WEEKS  \$ 560.65 \$ 49,117.20 \$ WEEKS  \$ 769.50 \$ 27,731.50 \$ WEEKS  \$ 1,171.40 \$ 22,216.60 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson	\$ 32.10 40.19% List Year's Contract \$ 12.50 \$ 5.898.00 40.29% List Year's Contract \$ 1.6318.00 \$ 1.871.10 40.56% List Year's Contract \$ 1.6318.00 \$ 3.571.10 40.56% List Year's Contract \$ 1.630.55 \$ 35.690.00 40.60% List Year's Contract \$ 1.4247.20 \$ 19.722.48 40.61% List Year's Contract \$ 8,009.02 \$ 15.876.60 40.61% List Year's Contract \$ 8,009.02
BOMAA37 VLVBB300 VLVBB300 VLVBB310 VLVBB310 VLVBB310 VLVBB310	PRE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES  PRE MACE AS COLORD MATCHINE PARTS 227: FOR MATCHINE STATES.  FOR MATCHINE STATES	88 AMERICAN FLOW CONTROL 2504 37 AFC 2506	\$ 450 \$ 4500 \$ WEEKS \$ 14605 \$ 12,600.00 \$ WEEKS \$ 1,86055 \$ 5,541.65 \$ WEEKS \$ 74950 \$ 27,771.50 \$ WEEKS	MOJELER 4.2750-6 5 637.02  MURLIER 6.2750-6 5 824.83	5 6,144,84 42 5 54,297,75 42 5 30,518,71 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49.337.20 Ferguson \$ 27,731.50 Ferguson	\$ 32.10 40.19% Lest Year's Contract \$ 12.90 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 1.972.10 40.26% Lest Year's Contract \$ 1.6318.00 \$ 3.772.10 40.56% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.4247.20 \$ 19.772.48 40.63% Lest Year's Contract \$ 8,009.02
ROMA417 VVR8200 VVR8205 VVR8210	PRE, PKF, 3° X 30 FT. LENGHTS, CAKS 300. ALL SIXES  PRE MAST SE COLORS PANTORE PARTS 227: OR  PRE MAST SE COLORS PANTORE PARTS 227: OR  ALL PROPERTY OF THE COLORS  FT.  CHARMET SEEL SEE PROFERENCE OF THE COLORS  FT.  CHARMET SEEL SEE PROFESSOR CONSENSES THAN  DOPPRATING MATERIAL PROFESSOR OF THE SEEL SEEL SEEL SEEL SEEL SEEL SEEL SE	BS AMERICAN FLOW CONTROL 2504  37 AVC 2506  39 AMERICAN FLOW CONTROL 2508	\$ 450 \$ 4500 \$ WEEKS  \$ 1460 \$ 11,000.00 \$ WEEKS  \$ 1,860.55 \$ 5,511.65 \$ WEEKS  \$ 560.65 \$ 49,117.20 \$ WEEKS  \$ 769.50 \$ 27,731.50 \$ WEEKS  \$ 1,171.40 \$ 22,216.60 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson	\$ 32.10 40.19% List Year's Contract \$ 12.50 \$ 5.898.00 40.29% List Year's Contract \$ 1.6318.00 \$ 1.871.10 40.56% List Year's Contract \$ 1.6318.00 \$ 3.571.10 40.56% List Year's Contract \$ 1.630.55 \$ 35.690.00 40.60% List Year's Contract \$ 1.4247.20 \$ 19.722.48 40.61% List Year's Contract \$ 8,009.02 \$ 15.876.60 40.61% List Year's Contract \$ 8,009.02
BOMAA37 VLVBB300 VLVBB300 VLVBB310 VLVBB310 VLVBB310 VLVBB310	PRE, PKF, 3° X 30 FT. LENGHTS, CAKS 300. ALL SIXES  PRE MAST SE COLORS PANTORE PARTS 227: OR  PRE MAST SE COLORS PANTORE PARTS 227: OR  ALL PROPERTY OF THE COLORS  FT.  CHARMET SEEL SEE PROFERENCE OF THE COLORS  FT.  CHARMET SEEL SEE PROFESSOR CONSENSES THAN  DOPPRATING MATERIAL PROFESSOR OF THE SEEL SEEL SEEL SEEL SEEL SEEL SEEL SE	BS AMERICAN FLOW CONTROL 2504  37 AVC 2506  39 AMERICAN FLOW CONTROL 2508	\$ 450 \$ 4500 \$ WEEKS  \$ 1460 \$ 11,000.00 \$ WEEKS  \$ 1,860.55 \$ 5,511.65 \$ WEEKS  \$ 560.65 \$ 49,117.20 \$ WEEKS  \$ 769.50 \$ 27,731.50 \$ WEEKS  \$ 1,171.40 \$ 22,216.60 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson	\$ 32.10 40.19% List Year's Contract \$ 12.50 \$ 5.898.00 40.29% List Year's Contract \$ 1.6318.00 \$ 1.871.10 40.56% List Year's Contract \$ 1.6318.00 \$ 3.571.10 40.56% List Year's Contract \$ 1.630.55 \$ 35.690.00 40.60% List Year's Contract \$ 1.4247.20 \$ 19.722.48 40.61% List Year's Contract \$ 8,009.02 \$ 15.876.60 40.61% List Year's Contract \$ 8,009.02
BOMAA37 VLVBB300 VLVBB305 VLVBB310 VLVBB315 VLVBB315 VLVBB315	PRE, PIC. 3° X 30 FT. LEINGHTS, CAKS 300. ALL SIXES  PRE MACH SE COLORD NATIONE PARTS 227: OR  PRE MACH SE COLORD NATIONE PARTS 227: OR  ALL SIXES  FOR MACH SE STANDER SERVICE AND THE GLOSS  FOR MACH SERVICE AND THE GLOSS  FOR MACH SERVICE AND THE GLOSS  FOR MACH SERVICE AND THE GLOSS  ALL SIXES	BB AMERICAN FLOW CONTROL 2304  37 AFC 2306  39 AMERICAN FLOW CONTROL 2308  137 AMERICAN FLOW CONTROL 2308	\$ 450 \$ 4500 \$ WEEKS  \$ 1460 \$ 11,000.00 \$ WEEKS  \$ 1,860.55 \$ 5,511.65 \$ WEEKS  \$ 560.65 \$ 49,117.20 \$ WEEKS  \$ 769.50 \$ 27,731.50 \$ WEEKS  \$ 1,171.40 \$ 22,216.60 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 2,449.65 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 8,982.00 40.28% Last Year's Contract \$ 1,638.00 \$ 3.071.10 40.56% Last Year's Contract \$ 1,638.00 \$ 3.071.10 40.56% Last Year's Contract \$ 1,630.55 \$ 35,090.00 40.60% Last Year's Contract \$ 1,6247.20 \$ 19,722.48 40.61% Last Year's Contract \$ 8,009.02 \$ 15,826.62 40.63% Last Year's Contract \$ 8,009.02 \$ 11,826.62 40.63% Last Year's Contract \$ 1,002.44 \$ 5 11,749.11 40.73% Last Year's Contract \$ 17,002.44
BOMAA37 WV98300 WV98305 WV98310 WV98310 WV98315 VV98300 CJPM650	PRE, PIC. 37 X 30 FT. LEINGHTS, LAKS 300 ALL SIDAZ  PRE, PIC. 37 X 30 FT. LEINGHTS, LAKS 300 ALL SIDAZ  RECLANDED WARTE SERVICE NO OTHER SCI. COME  BELLANDED WARTE SERVICE NO OTHER SCI. COMES  BELLANDED WARTE SERVICE NO OTHER SCI.  BELLANDED WARTE SERVICE NO OTHER SERVICE NO OTHER  BELLANDED WARTE SERVICE NO OTHER SERVICE NO OTHER  BELLANDED WARTE SERVICE SERVICE NO OTHER  MANUE, GATE 4" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RESILIENT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  MANUE, GATE 8" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RESILIENT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 8" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RESILIENT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 8" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 8" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 3" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 3" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 3" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  ANALY, GATE 3" - CAST BOOK, FLANDED, OPEN LEFT,  BROKER MOCHITCH, RISINGHT SEAT, ROOK RISING STEM,  OPPHARMED WAY.  OPPHARMED WAY.  BROKER MOCHITCH WAS AND STEMP CONTROLLED WAY.  BROKER MOCHITCH WAS AND STEMP CONTROLLED WAY.  BROKER MOCHITCH WAS AND STEMP CONTROLLED WAY.  BROKER MOCHITCH WAY.  AND STEMP CONTROLLED WAY.  BROKER MOCHITCH WAY.  BROKER WAY.  B	BS AMERICAN FLOW CONTROL 2504  37 AVC 2506  39 AMERICAN FLOW CONTROL 2508	\$ 450 \$ 4500 \$ WHENS  \$ 18605 \$ 5,551.65 \$ WHENS  \$ 560.65 \$ 49.317.20 \$ WHENS  \$ 749.50 \$ 77.731.50 \$ WHENS  \$ 1,774.60 \$ 72,216.60 \$ WHENS  \$ 502.35 \$ 58,731.55 \$ WHENS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.00 \$ 8.982.00 40.29% Last Year's Contract \$ 3.638.00 \$ 8.982.00 40.29% Last Year's Contract \$ 3.638.00 \$ 3.871.10 40.56% Last Year's Contract \$ 1,630.55 \$ 35.090.00 40.60% Last Year's Contract \$ 1,620.55 \$ 19.722.48 40.61% Last Year's Contract \$ 8.009.02 \$ 15.826.62 40.63% Last Year's Contract \$ 6.429.98 \$ 41,749.13 40.73% Last Year's Contract \$ 6.429.98
BOMAA37 VLVBB300 VLVBB305 VLVBB310 VLVBB315 VLVBB315 VLVBB315	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXES  PRE MACH SE CONDER PARTONE PARTS 227: FOR PARTY MACH SECURITY MATERIAL PARTY MACH SECURITY	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 5 4500 4WERS \$ 3400 5 12,0000 3WERS \$ 1,0005 5 12,0000 3WERS \$ 50065 5 49,317,30 8WERS \$ 74930 5 27,77150 8WERS \$ 1,17,40 5 22,256,0 8WERS \$ 50235 5 58,731,55 8WERS \$ 116,65 5 2,449,65 3WERS \$ 116,65 5 2,449,65 3WERS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 2,449.65 Ferguson \$ 1,606.50 Ferguson	\$ 32.10 40.19%   Lest Year's Contract \$ 12.80   \$ 8,582.00 40.28%   Lest Year's Contract \$ 1,6318.00   \$ 8,582.00 40.28%   Lest Year's Contract \$ 1,6318.00   \$ 30,000.00 40.60%   Lest Year's Contract \$ 1,6319.55   \$ 30,000.00 40.60%   Lest Year's Contract \$ 1,622.20   \$ 19,722.48 40.63%   Lest Year's Contract \$ 8,009.00   \$ 15,826.62 40.63%   Lest Year's Contract \$ 8,009.00   \$ 17,752.64 40.73%   Lest Year's Contract \$ 17,602.44   \$ 1,752.21 41.75   Lest Year's Contract \$ 714.40   \$ 1,752.21 41.75   Lest Year's Contract \$ 744.40   \$ 1,752.21 41.75   Lest Year's Contract \$ 744.00   \$ 1,752.21 41.75   Lest Year's
BOMAA37 VV88305 VV88305 VV88310 VV88310 VV88310 VV88310 VV88310 VV88300 C3P68650 C3P68650 C1P68650	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXES  PRE MACH SE CONDER PARTONE PARTS 227: FOR PARTY MACH SECURITY MATERIAL PARTY MACH SECURITY	88 AMERICAN FLOW CONTROL 2304  37 AFC 2506  19 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A	\$ 450 \$ 4500 \$WEES  \$ 14605 \$ 12,600.00 \$WEES  \$ 1,600.55 \$ 49,317.00 \$WEES  \$ 749.50 \$ 27,771.50 \$WEES  \$ 1,171.40 \$ 22,256.60 \$WEES  \$ 500.15 \$ 58,751.55 \$WEES  \$ 500.15 \$ 58,751.55 \$WEES	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 2,449.65 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 8,982.00 40.28% Last Year's Contract \$ 1,638.00 \$ 3.071.10 40.56% Last Year's Contract \$ 1,638.00 \$ 3.071.10 40.56% Last Year's Contract \$ 1,630.55 \$ 35,090.00 40.60% Last Year's Contract \$ 1,6247.20 \$ 19,722.48 40.61% Last Year's Contract \$ 8,009.02 \$ 15,826.62 40.63% Last Year's Contract \$ 8,009.02 \$ 11,826.62 40.63% Last Year's Contract \$ 1,002.44 \$ 5 11,749.11 40.73% Last Year's Contract \$ 17,002.44
### ##################################	PRE, PKF, 3Y 30 FT, LENGHTS, CAKS 300. ALL SIXES  PRE MAST SE COLOR SHATGER APPLE 227 FOR PRE MAST SE COLOR SHATE SHATES APPLE APPLE 227 FOR PRE MAST SEAR SHATES APPLE APPLE 227 FOR PRE MAST SEAR SHATES APPLE 227 FOR PRE MAST SEAR SHATES APPLE 227 FOR PRE MAST SEAR SHATES APPLE 227 FOR PRE MAST SHATES APP	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 5 4500 4WERS \$ 3400 5 12,0000 3WERS \$ 1,0005 5 12,0000 3WERS \$ 50065 5 49,317,30 8WERS \$ 74930 5 27,77150 8WERS \$ 1,17,40 5 22,256,0 8WERS \$ 50235 5 58,731,55 8WERS \$ 116,65 5 2,449,65 3WERS \$ 116,65 5 2,449,65 3WERS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 2,449.65 Ferguson \$ 1,606.50 Ferguson	\$ 32.10 40.19% Lest Year's Contract \$ 12.90 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.610.55 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.610.55 \$ 1.571.10 40.56% Lest Year's Contract \$ 1.610.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.6247.20 \$ 19.722.48 40.61% Lest Year's Contract \$ 8.009.02 \$ 15.826.62 40.63% Lest Year's Contract \$ 8.009.02 \$ 11.826.62 40.63% Lest Year's Contract \$ 17.002.44 \$ 1.755.29 41.769.11 40.73% Lest Year's Contract \$ 17.002.44 \$ 1.755.29 41.776.24 1.776.2
BOMAA37 VV88305 VV88305 VV88310 VV88310 VV88310 VV88310 VV88310 VV88300 C3P68650 C3P68650 C1P68650	IPPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES  PICE MASS 18 COLORDO PANTORE PARTS 227-COR  PICE MASS 18 COLORDO PANTORE PARTS 227-COR  ALLOWERS  ALLOW	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 \$ 4500 \$ WHENS \$ 186035 \$ 5.551.65 \$ WHENS \$ 74050 \$ 27771150 \$ WHENS \$ 107140 \$ 27771150 \$ WHENS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,881.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 1,065.00 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson	\$ 32.00 40.09% Last Year's Contract \$ 12.00 \$ 8.582.00 40.28% Last Year's Contract \$ 1.610.55 \$ 3.618.00 \$ 3.571.10 40.56% Last Year's Contract \$ 1.610.55 \$ 3.5.090.00 40.60% Last Year's Contract \$ 1.627.20 \$ 19.722.48 40.65% Last Year's Contract \$ 1.6.272.00 \$ 19.722.48 40.65% Last Year's Contract \$ 1.6.272.00 \$ 15.826.60 40.65% Last Year's Contract \$ 5.6.29.98 \$ 41,749.11 40.73% Last Year's Contract \$ 1.7002.44 \$ 41,749.11 40.73% Last Year's Contract \$ 7.7602.44 \$ 1.775.21 41.776 Last Year's Contract \$ 7.7602.45 \$ 1.775.21 \$
### ##################################	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXES THE MAN THE MAN THE MODE AND THE	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 \$ 4500 \$ WHENS \$ 186035 \$ 5.551.65 \$ WHENS \$ 74050 \$ 27771150 \$ WHENS \$ 107140 \$ 27771150 \$ WHENS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,881.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 1,065.00 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson	\$ 12.00 40.09% (set Year's Contract \$ 12.00 \$ 8.892.00 40.29% (set Year's Contract \$ 3.618.00 \$ 5 8.892.00 40.29% (set Year's Contract \$ 3.618.00 \$ 5 3.671.10 40.56% (set Year's Contract \$ 1.610.55 \$ 35.000.00 40.60% (set Year's Contract \$ 1.610.55 \$ 35.000.00 40.60% (set Year's Contract \$ 1.42.47.20 \$ 10.722.48 40.61% (set Year's Contract \$ 6.429.98 \$ 10.722.48 40.61% (set Year's Contract \$ 6.429.98 \$ 41.740.11 40.73% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.740 \$ 11.740 \$
### ##################################	PRE, PKF, 3Y 30 FT, LENGHTS, CAKS 300. ALL SIXES  PRE MAST SE COLORS PANTORS PARTS 227: OR  PRE MAST SE COLORS PANTORS PARTS 227: OR  ALLOWERS  AL	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 \$ 4500 \$ WHENS \$ 186035 \$ 5.551.65 \$ WHENS \$ 74050 \$ 27771150 \$ WHENS \$ 107140 \$ 27771150 \$ WHENS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,881.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 1,065.00 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson	\$ 12.00 40.09% (set Year's Contract \$ 12.00 \$ 8.892.00 40.29% (set Year's Contract \$ 3.618.00 \$ 5 8.892.00 40.29% (set Year's Contract \$ 3.618.00 \$ 5 3.671.10 40.56% (set Year's Contract \$ 1.610.55 \$ 35.000.00 40.60% (set Year's Contract \$ 1.610.55 \$ 35.000.00 40.60% (set Year's Contract \$ 1.42.47.20 \$ 10.722.48 40.61% (set Year's Contract \$ 6.429.98 \$ 10.722.48 40.61% (set Year's Contract \$ 6.429.98 \$ 41.740.11 40.73% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 1.7602.44 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.466.86 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 41.840 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 11.740.11 11.740 \$ 41.71% (set Year's Contract \$ 2.21.75 \$ 11.740.11 11.740 \$ 11.740
### ##################################	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXX3  PRESENTED AND STATES AND	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 \$ 4500 \$ WHENS \$ 186055 \$ 5.81655 \$ WHENS \$ 186055 \$ 5.81655 \$ WHENS \$ 74950 \$ 27,77150 \$ WHENS \$ 1,17140 \$ 22,21640 \$ WHENS \$ 50215 \$ 58,75155 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 677 \$ 1,005.00 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 3,449.65 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 3,449.65 \$ WHENS \$ 3	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 1,605.50 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson	\$ 12.00 40.09% Lest Year's Contract \$ 12.00 5 8.092.00 40.09% Lest Year's Contract \$ 1.610.00 5 8.092.00 40.09% Lest Year's Contract \$ 1.610.00 5 3.071.10 40.56% Lest Year's Contract \$ 1.610.00 5 3.071.10 40.56% Lest Year's Contract \$ 1.610.00 5 130.090.00 40.60% Lest Year's Contract \$ 1.6247.20 5 130.792.48 40.61% Lest Year's Contract \$ 8.009.00 5 41.749.11 40.72% Lest Year's Contract \$ 1.7,002.44 5 1.775.22 41.77% Lest Year's Contract \$ 7.74.42 5 1.175.24 41.27% Lest Year's Contract \$ 7.74.42 5 1.175.24 41.275 41.275 41
### ##################################	IPPE, PIC. 3' X 30 FT. LENGHTS, CAXS 300. ALL SIXX21  PICE MASS 18 COLORDO NATIONE PARED 227 COR  PICE MASS 18 COLORDO NATIONE PARED 227 COR  ALL TOMAN 18 COLORDO NATIONE PARED 19 CONTROL OF THE  ALL TOMAN 18 COLORDO NATION PARED 19 CONTROL OF THE  ALL TOMAN 19 COLORDO NATION PARED 19 CONTROL OF THE  ALL TOMAN 19 COLORDO NATION PARED 19 COL	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 450 \$ 4500 \$ WHENS \$ 186035 \$ 5.551.65 \$ WHENS \$ 74050 \$ 27771150 \$ WHENS \$ 107140 \$ 27771150 \$ WHENS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 43.00 Ferguson \$ 12,600.00 Ferguson \$ 5,881.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,256.60 Ferguson \$ 58,751.55 Ferguson \$ 1,065.00 Ferguson \$ 765.00 Ferguson \$ 765.00 Ferguson	\$ 32.00 40.09% Last Year's Contract \$ 12.00 \$ 8.582.00 40.28% Last Year's Contract \$ 1.610.55 \$ 3.618.00 \$ 3.571.10 40.56% Last Year's Contract \$ 1.610.55 \$ 3.5.090.00 40.60% Last Year's Contract \$ 1.627.20 \$ 19.722.48 40.65% Last Year's Contract \$ 1.6.272.00 \$ 19.722.48 40.65% Last Year's Contract \$ 1.6.272.00 \$ 15.826.60 40.65% Last Year's Contract \$ 5.6.29.98 \$ 41,749.11 40.73% Last Year's Contract \$ 1.7002.44 \$ 41,749.11 40.73% Last Year's Contract \$ 7.7602.44 \$ 1.775.21 41.776 Last Year's Contract \$ 7.7602.45 \$ 1.775.21 \$
BOMAA37 WV98305 WV98305 WV98310 WV98310 WV98310 WV98310 GUPM650 GUPM650 GUPM650 MMAA319	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXES THE PRESENCE OF THE MODIFY OF THE M	27 AFC 2506  28 AMERICAN FLOW CONTROL 2504  29 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  2288  25 FAST-LOCK 5-28  60	\$ 450 5 4500 4WERS \$ 3400 5 12,600.00 3WERS \$ 1,860.55 5 12,600.00 3WERS \$ 560.65 5 49,317.20 8WERS \$ 749.50 5 27,771.50 8WERS \$ 1,171.40 3 22,256.60 8WERS \$ 502.35 5 58,731.55 8WERS \$ 116.65 5 2,449.63 3WERS \$ 675 5 1,605.50 2WERS \$ 677 5 1,605.50 2WERS \$ 1170.00 5 1,000.00 3WERS \$ 1700.00 5 1,000.00 3WERS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,731.50 Ferguson \$ 22,731.50 Ferguson \$ 12,449.65 Ferguson \$ 1,605.50 Ferguson \$ 765.00 Ferguson \$ 1,000.00 Ferguson \$ 1,000.00 Ferguson	\$ 12.00 40.00% (set Year's Contract \$ 12.00 5 8.002.00 40.00% (set Year's Contract \$ 3.618.00 5 8.002.00 40.00% (set Year's Contract \$ 1.618.00 5 3.671.10 40.50% (set Year's Contract \$ 1.610.55 \$ 3.671.10 40.50% (set Year's Contract \$ 1.6247.20 \$ 15.702.46 40.61% (set Year's Contract \$ 1.6247.20 \$ 15.702.46 40.61% (set Year's Contract \$ 8.009.02 \$ 15.702.46 40.61% (set Year's Contract \$ 1.7002.44 \$ 1.705.20 \$ 1.117.64 41.70% (set Year's Contract \$ 714.42 \$ 1.117.64 41.70% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700.00 \$ 1.700.00 \$ 41.67% (set Year's Contract \$ 3.00.00 \$ 1.700
BOMAA37 WV98305 WV98305 WV98310 WV98310 WV98310 WV98310 GUPM650 GUPM650 GUPM650 MMAA319	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXIST  PRE MACH SE COLORD PANTONE PARTS 227: OR PREVENTION OF THE GLOSS  FOR MACH SERVICE STATES OF THE GLOSS STAM, OFFICIAL STATES STAM, ON PREASONS STAM, OFFICIAL STATES STAM, ON PREASONS STAM, OFFICIAL STATES STAM, ON PREASONS STAM, OFFICIAL STATES STATES STAM, ON PREASONS STAM, OFFICIAL STATES STATES, ON PREASONS STAM, OFFICIAL STATES STATES, ON PREASONS STAM, OFFICIAL STATES STATES, ON PREASONS STAM, OFFICIAL STATES, STATES	88 AMERICAN FLOW CONTROL 2304  27 AFC 2506  39 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  238	\$ 1,840.5 \$ 45.00 \$ WEEKS \$ 1,840.5 \$ 1,260.00 \$ WEEKS \$ 1,840.55 \$ 5,581.65 \$ WEEKS \$ 749.50 \$ 27,771.50 \$ WEEKS \$ 1,871.40 \$ 22,256.60 \$ WEEKS \$ 502.35 \$ 58,751.55 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 117.00 \$ 1,000.00 \$ WEEKS \$ 170.00 \$ 1,000.00 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,736.60 Ferguson \$ 58,751.55 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 170.00 Ferguson \$ 170.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 1.858.00 40.28% Last Year's Contract \$ 1.618.00 \$ 3.879.100 40.28% Last Year's Contract \$ 1.618.50 \$ 3.797.100 40.56% Last Year's Contract \$ 1.619.55 \$ 35.090.00 40.60% Last Year's Contract \$ 1.6247.20 \$ 19.722.48 40.61% Last Year's Contract \$ 14.247.20 \$ 19.722.48 40.61% Last Year's Contract \$ 14.247.20 \$ 13.876.62 40.63% Last Year's Contract \$ 1.629.89 \$ 5 41.749.11 40.73% Last Year's Contract \$ 17.602.44 \$ 13.876.62 \$ 1.317.64 41.27% Last Year's Contract \$ 7.744.27 \$ 1.317.64
BOMAA17   V.VB8300   V.VB8305   V.VB8305   V.VB8310   V.VB8310	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXES  PRESENTED AND CONTROL OF THE COLORS  PRESENTED AND CONTROL SESSION STEM,  OPPERATION SUT,  PRESENTED AND CONTROL SESSION SESSION SESSION SESSION,  PRESENTED AND CONTROL SESSION SESSIO	27 AFC 2506  28 AMERICAN FLOW CONTROL 2504  29 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  2288  25 FAST-LOCK 5-28  60	\$ 450 5 4500 4WERS \$ 3400 5 12,600.00 3WERS \$ 1,860.55 5 12,600.00 3WERS \$ 560.65 5 49,317.20 8WERS \$ 749.50 5 27,771.50 8WERS \$ 1,171.40 3 22,256.60 8WERS \$ 502.35 5 58,731.55 8WERS \$ 116.65 5 2,449.63 3WERS \$ 675 5 1,605.50 2WERS \$ 677 5 1,605.50 2WERS \$ 1170.00 5 1,000.00 3WERS \$ 1700.00 5 1,000.00 3WERS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,731.50 Ferguson \$ 22,731.50 Ferguson \$ 12,449.65 Ferguson \$ 1,605.50 Ferguson \$ 765.00 Ferguson \$ 1,000.00 Ferguson \$ 1,000.00 Ferguson	\$ 32.00 40.19% Lest Year's Contract \$ 12.00 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.630.55 \$ 1.638.00 40.28% Lest Year's Contract \$ 1.630.55 \$ 3.571.10 40.56% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.6247.20 \$ 19.722.48 40.63% Lest Year's Contract \$ 1.629.90 \$ 15.205.60 40.63% Lest Year's Contract \$ 1.629.90 \$ 11.722.24 40.63% Lest Year's Contract \$ 1.7002.44 \$ 1.775.22 41.75 Lest Year's Contract \$ 776.42 \$ 1.1176.4 41.23% Lest Year's Contract \$ 746.42 \$ 1.1176.4 41.23% Lest Year's Contract \$ 746.42 \$ 1.1176.4 41.23% Lest Year's Contract \$ 746.25 \$ 1.1176.4 41.23% Lest Year's Contract \$ 722.75 \$ 720.00 41.67% Lest Year's Contract \$ 300.00 \$ 1.200.00 \$ 41.67% Lest Year's Contract \$ 300.00 \$ 1.200.00 \$ 41.67% Lest Year's Contract \$ 300.00 \$ 1.200.00
### ##################################	PRE, PIC. 3' X 30 FT. EIRGHTS, CASS 300. ALL SIXES  PRE MACH SE CONDENS PARTONE PRESENCE STATE  PRESENCE STATES OF THE COLOR  FOR MACH SECURITY STATES OF THE COLOR  FOR MACH SECURITY STATES OF THE COLOR  FOR MACH SECURITY STATES OF THE COLOR  FOR MACH STATES OF THE COLOR  FOR MACH STATES OF THE COLOR  ALL STATES OF THE ALL CLAMPS TO SE  ALL STATES OF THE COLOR  ALL STATES OF THE COLOR  ALL STATES OF THE ALL CLAMPS TO SE  ALL STATES OF THE ALL STATES OF THE ALL STATES  ALL STATES OF THE ALL STATES OF THE ALL STATES  ALL STATES OF THE ALL STATES OF THE ALL STATES  ALL STATES OF THE ALL STATES OF	27 AFC 2506  28 AMERICAN FLOW CONTROL 2504  29 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  2288  25 FAST-LOCK 5-28  60	\$ 1,840.5 \$ 45.00 \$ WEEKS \$ 1,840.5 \$ 1,260.00 \$ WEEKS \$ 1,840.55 \$ 5,581.65 \$ WEEKS \$ 749.50 \$ 27,771.50 \$ WEEKS \$ 1,871.40 \$ 22,256.60 \$ WEEKS \$ 502.35 \$ 58,751.55 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 117.00 \$ 1,000.00 \$ WEEKS \$ 170.00 \$ 1,000.00 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,736.60 Ferguson \$ 58,751.55 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 170.00 Ferguson \$ 170.00 Ferguson	\$ 32.10 40.19% Last Year's Contract \$ 12.90 \$ 1.858.00 40.28% Last Year's Contract \$ 1.618.00 \$ 3.879.100 40.28% Last Year's Contract \$ 1.618.50 \$ 3.797.100 40.56% Last Year's Contract \$ 1.619.55 \$ 35.090.00 40.60% Last Year's Contract \$ 1.6247.20 \$ 19.722.48 40.61% Last Year's Contract \$ 14.247.20 \$ 19.722.48 40.61% Last Year's Contract \$ 14.247.20 \$ 13.876.62 40.63% Last Year's Contract \$ 1.629.89 \$ 5 41.749.11 40.73% Last Year's Contract \$ 17.602.44 \$ 13.876.62 \$ 1.317.64 41.27% Last Year's Contract \$ 7.744.27 \$ 1.317.64
BOMAA17   V.VB8300   V.VB8305   V.VB8305   V.VB8310   V.VB8310	PRE, PIC. 37 X 30 FT. EIRGHTS, CAMS 300 ALL SIDAZI PRE, PIC. 37 X 30 FT. EIRGHTS, CAMS 300 ALL SIDAZI PRESENTATION OF THE COLOR OF THE	27 AFC 2506  28 AMERICAN FLOW CONTROL 2504  29 AMERICAN FLOW CONTROL 2508  117 AMERICAN FLOW CONTROL 2503  21 ORDER BY DESCRIPTION N/A  2288  25 FAST-LOCK 5-28  60	\$ 1,840.5 \$ 45.00 \$ WEEKS \$ 1,840.5 \$ 1,260.00 \$ WEEKS \$ 1,840.55 \$ 5,581.65 \$ WEEKS \$ 749.50 \$ 27,771.50 \$ WEEKS \$ 1,871.40 \$ 22,256.60 \$ WEEKS \$ 502.35 \$ 58,751.55 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 116.65 \$ 2,449.65 \$ WEEKS \$ 117.00 \$ 1,000.00 \$ WEEKS \$ 170.00 \$ 1,000.00 \$ WEEKS	MURLIER 4.02360-6 5 637.02  MURLIER 6.02360-6 5 824.83  MURLIER 8.02360-6 5 1.288.95	\$ 6,144,84 42 5 54,297,76 42 5 30,518,71 42 \$ 24,490,05 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5.581.65 Ferguson \$ 49,337.20 Ferguson \$ 27,731.50 Ferguson \$ 22,736.60 Ferguson \$ 58,751.55 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 1,000 Ferguson \$ 170.00 Ferguson \$ 170.00 Ferguson	\$ 32.10 40.19% Lest Year's Contract \$ 12.90 5 8.589.00 40.28% Lest Year's Contract \$ 1.6316.00 \$ 1.672.00 40.28% Lest Year's Contract \$ 1.6316.00 \$ 1.672.
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MTEHX043  VALBA016  WPTAA010	(BLACK) EA KEY, LOCKSEAL - KEY IS USED TO REMOVE LOCKSEAL	I I				_	
VALBA016		96	\$ 0.40 \$ 38.40 3 WEEKS	\$ .	\$ - 0	\$ 38.40 Ferguson	\$ 26.88 42.86% Last Year's Contract \$ 11.52
	ASSEMBLY FROM WING TYPE CURB STOPS. HIGHFIELD #93280139 NO SUBSTITUTE WITHOUT PRIOR						
	APPROVAL EA	30 HIGHFIELD MANUFACTURING CO. 93280139	\$ 10.75 \$ 322.50 4 WEEKS	s -	s - 0	\$ 322.50 Ferguson	\$ 225.00 43.33% Last Year's Contract \$ 97.50
WPTAA010	VALVE, BALL, 3/8", THREADED, BRONZE, 600 PSI @ 250 DEG F /150 PSI @ 375 DEG F						
	WELLPOINTS, SELF JETTING, TOP THREADED FOR 1-1/2"	16 APOLLO VALVES 70-102	\$ 30.00 \$ 480.00 3 WEEKS	s -	\$ - 0	\$ 480.00 Ferguson	\$ 334.72 43.40% Last Year's Contract \$ 145.28
	STANDARD PIPE, 2.60 O.D., REMOVABLE PVC SCREEN, HEAVY DUTY STEEL INFLOW PIPE WITH SUCTION HOLES						
	AT THE BOTTOM, ANGULAR CAST JET HEAD WITH HEAVY						
FTGBK760	SLEEVE, TAPPING, 20" X 4", ALL STAINLESS STEEL, FULL	/10	\$ 166.15 \$ 117,966.50 5 WEEKS	5 .	\$ . 0	\$ 117,966.50 Ferguson	\$ 82,076.00 43.73% Last Year's Contract \$ 35,890.50
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM  O D RANGE OF 21 40:21 80 SLEEVE TO BE FURNISHED						
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED		\$ 1,383.00 \$ 4,149.00 3 WEEKS	\$ 1,487.89	\$ 4,463.67 14	\$ 4,149.00 Ferguson	\$ 2,885.10 43.81% Last Year's Contract \$ 1,263.90
BDMEE150	AS PER SPECIFICATIONS EA FENCE, SAFETY - 4' X 100' ROLLS, SAFETY ORANGE, FENCE	,	3 1,583.00 5 4,149.00 3 WEEKS	3 1,487.89	3 4,403.07 14	3 4,149.00 Perguson	3 2,003.10 43.81% Last Year 5 Contract 3 1,203.90
	SUITABLE FOR PROVIDING VISUAL WARNING AROUND WORK ZONES AND CONSTRUCTION SITES, HIGH DENSITY						
VALBA105	POLY: FTHYLENE 100 FT ROLLS  VALVE, BALL, CPVC, 2" SCREWED/SLIP ENDS	8	\$ 20.90 \$ 167.20 3 WEEKS	\$ -	\$ - 0	\$ 167.20 Ferguson	\$ 116.08 44.04% Last Year's Contract \$ 51.12
	F2	4 CEPEX 22235	\$ 245.00 \$ 980.00 3 WEEKS			\$ 980.00 Ferguson	\$ 680.00 44.12% Last Year's Contract \$ 300.00
CLPFF600	CLAMP, FULL CIRCLE, 37.90-39.25 (O.D.) X 30°, ALL	4 CEPEX 22233	\$ 245.00 \$ 980.00 3 WEEKS	, .	, ,	5 980.00 Pergusun	\$ 680.00 44.12% Last Year's Contract \$ 300.00
	STAINLESS STEEL						
FTGBK720	SLEEVE, TAPPING, 16" X 6", ALL STAINLESS STEEL, FULL	2 FORD F4-3925-30	\$ 3,810.35 \$ 7,620.70 3 WEEKS	SMITH BLAIR 267-00383030-065 \$ 8,813.45	\$ 17,626.90 28	\$ 7,620.70 Ferguson	\$ 5,280.00 44.33% Last Year's Contract \$ 2,340.70
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM  O.D.RANGE OF 17.40-17.80 SLEEVE TO BE FURNISHED W/						
	ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS						
FTGBK730	SLEEVE, TAPPING, 16" X 8", ALL STAINLESS STEEL, FULL	2 FORD FTSS178006	\$ 1,365.00 \$ 2,730.00 3 WEEKS	, s	5 - 0	\$ 2,730.00 Ferguson	\$ 1,890.74 44.39% Last Year's Contract \$ 839.26
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 17.40-17.80. SLEEVE TO BE FURNISHED						
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED	1 FORD FTSS178008	\$ 1.735.00 \$ 1.735.00 3 WEEKS				\$ 1.192.26 45.52% Last Year's Contract \$ 542.74
FTGBK800	AS PER SPECIFICATIONS EA SLEEVE, TAPPING, 24" X 8", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM	11100011351/8008	1,735.00 3 1,735.00 3 WEEKS			\$ 1,735.00 Ferguson	\$ 1,192.26 45.52% Last Year's Contract \$ 542.74
	O.D.RANGE OF 25.60-26.00, SLEEVE TO BE FURNISHED						
	W/ ALL MECESSARY MARRIMARE . SLEEVE TO BE SUBBLIED	1	\$ 1,943.00 \$ 1,943.00 3 WEEKS	\$ 2,043.85	\$ 2,043.85 14	\$ 1,943.00 Ferguson	\$ 1,334.92 45.55% Last Year's Contract \$ 608.08
FTGBKS60	SLEEVE, TAPPING, 8" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM		3,550	2,043.63			
	O.D.RANGE OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/						
	ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS  PER SPECIFICATIONS  SLEEVE, TAPPING, 8" X 6", ALL STAINLESS STEEL, FULL	8	\$ 719.30 \$ 5,754.40 3 WEEKS	\$ 774.22	\$ 6,193.76 14	\$ 5,754.40 Ferguson	\$ 3,952.40 45.59% Last Year's Contract \$ 1,802.00
FTGBK570	SLEEVE, TAPPING, 8" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM						
1	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM  O.D.RANGE OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/  ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS						
	ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS FER SPECIFICATIONS  EA  SADDLE, 24X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL	8	\$ 800.05 \$ 6,400.40 3 WEEKS	\$ 836.40	\$ 6,691.20 14	\$ 6,400.40 Ferguson	\$ 4,395.84 45.60% Last Year's Contract \$ 2,004.56
FTGBR800	SADDLE, 24X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.						
	EA	1 FORD METER BOX COMPANY FC202-2650-IP7-Q	\$ 388.70 \$ 388.70 3 WEEKS	s -	s - 0	\$ 388.70 Ferguson	\$ 266.95 45.61% Last Year's Contract \$ 121.75
FTGBR700	SADDLE, 20X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY. USED ON PVC PIPE.						
1							
	EA	1 FORD METER BOX COMPANY FC202-2050-IP7-Q	\$ 288.10 \$ 288.10 3 WEEKS	s -	s - 0	\$ 288.10 Ferguson	\$ 197.85 45.62% Last Year's Contract \$ 90.25
FTGBR600	SADDLE, 16X2 IP, DOUBLE STRAP, 316 STAINLESS STEEL EPOXY: USED ON PVC PIPE.						
1							
	EA	4 FORD METER BOX COMPANY FC202-1840-IP7-Q	\$ 251.30 \$ 1,005.20 3 WEEKS	- s	s - 0	\$ 1,005.20 Ferguson	\$ 690.20 45.64% Last Year's Contract \$ 315.00
HYDEE200	HYDRANT, FIRE, 5 1/4" VALVE OPENING, 3-1/2" BURY DEPTH. SUPPLIED W/O ACCESSORIES, YELLOW, 1 1/2"						
	PENTAGON (5-SIDED) OPERATING NUTS, OPEN LEFT,						
	ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.						
	EA	118 AMERICAN FLOW CONTROL B-84-B - 3-1/2'	\$ 2,246.75 \$ 265,116.50 8 WEEKS	MUELLER A423 - 3-1/2' \$ 2,509.70	\$ 296,144.60 42	\$ 265,116.50 Ferguson	\$ 181,950.10 45.71% Last Year's Contract \$ 83,166.40
HFIGA003	GASKET, AIR LINE COUPLING, NEOPRENE OR BUNA-N, FOR TYPE HS12, SIZE 3/4 FITTING EA	200 DIXON 4P-SKIT	\$ 5.10 \$ 1,020.00 3 WEEKS	s ·	s - 0	\$ 1,020.00 Ferguson	
HYDEE210	GUSACE, AIR LINE COOPLING, NEOFRENE ON BONAIN, FOR TYPE HS12, SIZE 3/4 FITTING HYDRANT, FIRE, 5 1/4" VALVE OPENING, 4" BURY DEPTH, SUPPLIED W/O ACCESSORIES. YELLOW. 1-1/2"		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				S 700.00 45.71% Last Year's Contract S 320.00
1	PENTAGON (5-SIDED) OPERATING NUTS, OPEN LEFT.					3 2,020.00 Telgason	\$ 700.00 45.71% Last Year's Contract \$ 320.00
1	ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.					J 1,020.00 (eigus)	\$ 700.00 45.71% last Year's Contract \$ 320.00
	1					J. 2,02000 Telgoson	5 700.00 45.71% last Year's Contract \$ 320.00
	EA	13 AMERICAN FLOW CONTROL B-RA-R - A <sup>1</sup>	\$ 2,300.25 \$ 29,903.25 8 WEEKS	MUELLER A-423 - 4'	5 33,404.15 42		
FTGAL095	NIPPLE, PIPE - STAINLESS 316 GRADE. SCH 40, 1/4" X 2".	13 AMERICAN FLOW CONTROL 8-84-8 - 4'		MURILER A 423 - 4' \$ 2,569.55	5 33,404.15 42	\$ 29,903.25 Ferguson	5 20.518.81 45.74% Last Year's Contract 5 9.384.44 Previous price not from
FTGAL09S TLSUU636	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD	13 AMERICAN FLOW CONTROL 8-84-8 - 4'  1 ORDER BY DESCRIPTION OBD	\$ 1.62 \$ 1.62 2 WEEKS	MURLIER A 423 - 4" § 2,569.55	\$ 33,404.35 42 \$ . 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson	\$ 20,518.81 45,74% Last Year's Centract \$ 9,384.44 Previous price not from \$ 1.11 45.95% Last year \$ 0.51
	EA  ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD  MODEL 77 DRILLING MACHINE, WITH GASKETS.  EA  ADAPTER, 2" - COPPER FLARE ADAPTER FOR FORD	1 ORDER BY DESCRIPTION OBD 4 FORD DMA2-6	\$ 1.62 \$ 1.62 2 WEEKS \$ 133.80 \$ 535.20 6 WEEKS	MURLER A 423 - 4" 5 2,669.55 . 5 5	s - 0 s - 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson	\$ 20.518.81 46.576% Last Year's Contract \$ 9.384.44 Previous price not from 1 last year \$ 0.51 1.11 46.595% last Year's Contract \$ 0.51 5 363.60 47.19% Last Year's Contract \$ 171.60.
TLSUU636	EA  ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD  MODEL 77 DRILLING MACHINE. WITH GASKETS. EA  ADAPTER, 2" - COPPER FLARE ADAPTER FOR FORD  MODEL 77 DRILLING MACHINE. WITH GASKETS. EA  ADAPTER 2" - MILLELER CORPORATION COCK ADAPTER  EA		\$ 1.62 \$ 1.62 2 WEEKS	MURLER A 423 - 4' \$ 2,569.55 5 - 5 5 -	\$ 33,605,33 42 5 · 0 5 · 0 5 · 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson	\$ 20,518.81 45,74% Last Year's Centract \$ 9,384.44 Previous price not from \$ 1.11 45.95% Last year \$ 0.51
TLSUU636 TLSUU643	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD MODEL 72 DRILLING MACHINE, WITH GASKETS. EA ADAPTER, 2" - COPPER FLARE ADAPTER FOR FORD MODEL 72 DRILLING MACHINE, WITH GASKETS. EA ADAPTER, 2" - MUELLER CORPORATION COCK ADAPTER FOR FORD MODEL 72 DRILLING MACHINE, WITH	1 ORDER BY DESCRIPTION OBD  4 FORD DMA2-6  5 FORD DMA2-7	\$ 1.62 \$ 1.62 2 WEEKS \$ 133.80 \$ 535.20 6 WEEKS	MURLERA 423 . 6' 5 2,666,55	s - 0 s - 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson	\$ 20.518.81 45.74% Last Year's Contract \$ 9.384.44 Feedback price and from \$ 0.51 to the state \$ 0.51 to the state \$ 0.51 \$ 385.60 47.73% Last Year's Contract \$ 171.60 \$ 358.75 47.20% Last Year's Contract \$ 263.75 \$ 358.7
TLSUU636 TLSUU643	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD MODEL 71 DREILING MACHINE WITH GASSETS. EA ADAPTER, TO DREVER LANGE ADAPTER, TO DREVER LANGE ADAPTER, TO ADAPTER, TO ADAPTER, TO ADAPTER, TO BROWN LINE MACHINE WITH GASSETS. EA ADAPTER, TO BROWN LINE COMPONDERNO COCK ADAPTER GASSETS. TO SHARE ADAPTER TO ADAPTE	1 ORDER BY DESCRIPTION OBD 4 FORD DMA2-6	\$ 1.62 \$ 1.62 2 WEEKS \$ 133.80 \$ 535.20 6 WEEKS	MURLER A-222 - 4" S 2.669.55 - 5 - 5 - 5 - 5	s - 0 s - 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson	\$ 20.518.81 45.76% Last Year's Contract \$ 9.384.44 \$ 111 45.95% Last Year's Contract \$ 0.51 \$ 363.60 47.19% Last Year's Contract \$ 171.60
TLSUU643 TLSUU661 TLSVV045	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD MACHINE TORNING MACHINE WITH GASSES.  ADAPTER, 2" COPPER FLARE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE WITH GASSES.  (A ADAPTER, 2" - MODEL FLARE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE WITH GASSES.  (A ADAPTER, 2" - MODEL COSPONATION COCK ADAPTER FOR FORD MODEL 77 DRILLING MACHINE, WITH GASSETS.  SHILL CUTTER, 1/1/16" - SHILL CUTTER FOR PUC-SHELL FOR FORD MODEL 77 DRILLING MACHINE (ITTS GORNO GOR FORD MODEL 77 DRILLING MACHINE (ITTS GORNO GORNO MACHINE MACHINE MACHINE MACHINE MACHINE MACHIN	1 ORDER BY DESCRIPTION OBD  4 FORD DMA2-6  5 FORD DMA2-7	\$ 1.62 \$ 1.62 2 WEEKS \$ 133.80 \$ 535.20 6 WEEKS	MURLER A-422 - 4" \$ 2,569.55 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	s - 0 s - 0	\$ 29,903.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson	\$ 20.518.81 45.74% Last Year's Contract \$ 9.384.44 Feedback price and from \$ 0.51 to the state \$ 0.51 to the state \$ 0.51 \$ 385.60 47.73% Last Year's Contract \$ 171.60 \$ 358.75 47.20% Last Year's Contract \$ 263.75 \$ 358.7
TLSUU636 TLSUU643 TLSUU661	ADAPTER, 1-1/2" - COPPER FLASE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE UNIT GASSES.  ACAPTER, 2" - COPPER FLASE ADAPTER FOR FORD MODEL 77 DRILLING MACHINE, UNIT GASSES.  ACRO FORD MODEL 77 DRILLING MACHINE, UNIT GASSES. SHELL CUTTER, 11/2" - "SHELL CUTTER FOR PC/SHELL FOR FORD MODEL 77 DRILLING MACHINE, UNIT GASSES. FOR FORD MODEL 77 DRILLING MACHINE, UNIT FOR FORD MODEL 77 DRILLING MACHINE (FITS DRING) BASE SCHOOLS.  ASSESSMENT.	\$ ORDER BY DESCRIPTION ORD  4 FORD DANAL 5  5 FORD DANAL 7	\$ 1.62 \$ 1.62 2 WITES  \$ 133.80 \$ 535.20 6 WITES  \$ 164.50 \$ 822.50 6 WIES  \$ 164.50 \$ 822.50 6 WIES	MURILIFIA 4223 - 6' S 2,660,55' - 5	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson	\$ 20.518.81 45.745 Last Year's Contract \$ 9.384.44  \$ 1.11 65.95% Processing September From \$ 0.51  \$ 365.80 47.375 Last Year's Contract \$ 177.60  \$ 558.75 47.205 Last Year's Contract \$ 268.75  \$ 558.75 47.205 Last Year's Contract \$ 2.68.75
TLSUU643 TLSUU661 TLSVV045	ADAPTER, 1-1/2" - COPPER FLASE ADAPTER FOR FORD MODIL 77 DRILLING MACHINE UNIT GASSESS.  EA ADAPTER, 2" - COPPER FLASE ADAPTER FOR FORD MODIL 77 DRILLING MACHINE UNIT GASSESS.  EA ADAPTER, 2" - COPPER FLASE ADAPTER FOR FORD MODIL 77 DRILLING MACHINE UNIT GASSESS.  EA SHELL CUTTER, 11/16" - SHELL CUTTER FOR PVC.SHELL FOR FORD MODIL 77 DRILLING MACHINE (FTS DORNO IZA MACHINE MACHINE MACHINE TO SHELL MACHINE UNIT SHELL FOR FORD MODIL 77 DRILLING MACHINE (FTS DORNO IZA MACHINE MACHINE MACHINE TO COME COMMETTE WITH FULL DRILLING MACHINE (FTS DORNO IZA MACHINE WITH FULL DRILLING MACHINE GROWG COMMETTE WITH FULL DRILLING MACHINE GROWG MACHINE WITH FULL DRILLING MACHINE GROWG MACHINE MACHINE MACHINE TO RELLING MACHINE GROWG	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6 5 FORD DMA2-7 5 FORD DMA1-7 9 FORD DMAC-3	\$ 162 5 162 2WHES  \$ 13380 5 33520 6WHES  \$ 16450 5 12230 6WHES  \$ 16450 5 12250 6WHES  \$ 28120 5 2,53040 6WHES	MURLER A-272 - 4" S 2.669.55	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson	\$ 20.518.81
TLSUU643 TLSUU661 TLSVV045	ADAPTER, 3-1/2" - COPPER FLARE ADAPTER OR FORD  ADORATION STATEMENT OF THE STATEMENT OR TO RED  ADORATION STATEMENT OR ADAPTER OR TO RED  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  OFFI COR FORD MODEL TO REGULIER MACHINE WITH  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PICS-SHELL  FOR FORD MODEL TO RELIER MACHINE STATEMENT OR COMMENT  ADAPTER STATEMENT OR ADAPTER OR ADAPTER OR TO COMMENT  ADAPTER STATEMENT OR ADAPTER OR	1 ORDER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMSC-3  4 FORD DMSC-3	\$ 162 5 162 2WEES  \$ 1880 5 53520 6WEES  \$ 16450 5 62230 6WEES  \$ 16450 5 62250 6WEES  \$ 28120 5 223040 6WEES  \$ 28120 5 23040 6WEES	MURLER A 422 - 4" \$ 2,569.55 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	s - 0 s - 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson	\$ 20538.81 65.74K List Tep*1 Scenaria \$ 8.384.44 \$ 111 65.95K Inst year 65 0.51 \$ 3614.0 97.95K Inst year 5 0.55 \$ 3615.0 97.95K List Year's Contract 5 177.60 \$ 558.75 97.20K List Year's Contract 5 2.83.75 \$ 157.87 97.20K List Year's Contract 5 2.83.75 \$ 1,719.18 97.25K List Year's Contract 5 811.62 \$ 632.64 97.22K List Year's Contract 5 811.62
TLSUU636 TLSUU643 TLSUU661 TLSUU661 TLSUU709	ADAPTER, 1-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY TOBILLING MACHER, WITH GLOSETS.  ADAPTER, 2-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY TOBILLING MACHER, WITH GLOSETS.  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER FOR FORD MODILY TOBILLING MACHER, WITH  SHELL CHITTER, 11/2" - SHELL CHITTER FOR PCC.SHELL FOR FORD MODILY TOBILLING MACHER FITS BORNO BAS EXCHIRE.  ADAPTER, 2-1/2" - SHELL CHITTER FOR PCC.SHELL FOR FORD MODILY TOBILLING MACHER FITS BORNO BAS EXCHIRE.  ADAPTER, 2-1/2" - SHELL CHILD MACHER FOR SHELL FOR FORD MODILY TO BELLING MACHER EDITIONS BAS EXCHIRE.  COUNTING, FORD MODILE 7.7 DERLING MACHINE EDITIONS BAS EXCHIRE.  COUNTING, FORD, 10/2", SARREDE FORD, NATIONAL SERIES COUNTING, FORS, 1/2", BARREDE FORD, NATIONAL SERIES  ADAPTER, 2-1/2", OF THE PROPERTY OF THE PROPERT	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6 5 FORD DMA2-7 5 FORD DMA1-7 9 FORD DMAC-3	\$ 162 5 162 2WHES  \$ 13380 5 33520 6WHES  \$ 16450 5 12230 6WHES  \$ 16450 5 12250 6WHES  \$ 28120 5 2,53040 6WHES	MURIUR A 423 - 4" 5 2,669,55 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson	\$ 20.518.81
TLSUU636 TLSUU643 TLSUU661 TLSUV045 TLSUV045 TLSUV709	ADDITIES, 3-1/2" - "OPPER TAKE ADDITIES FOR DID  ADDITIES, 3-1/2" - "OPPER TAKE ADDITIES FOR DID  ADDITIES, 3-1/2" - "OPPER TAKE ADDITIES FOR DID  ADDITIES, 3" - "OUTPER TAKE ADDITIES FOR FOR DID  ADDITIES, 3" - "MULLIES COSPIDATION COCK ADDITIES  ADDITIES, 3" - "MULLIES COSPIDATION COCK ADDITIES  ADDITIES, 3" - "MULLIES COSPIDATION COCK ADDITIES  SHELL CUTTES, 11/12" - "SHELL DUTTES FOR PVC.5-SHELL  FOR FORD MODIC, 17 DEBLIES MACHINES FOR SCHOOL  ADDITIES, 11/12" - "SHELL DUTTES FOR PVC.5-SHELL  FOR FORD MODIC, 17 DEBLIES MACHINES (BOWN SPACE),  ABBOOR, DRELINGS MACHINE, - ARBOIT TO COME  COMPARET WITH FILOT DEBLIES MACHINES (BOWN SPACE),  BAS EXAMES 57.  ADDITIES, 11/12", ARBESTED DIA TAKOMAS SPREES,  AL MANUAL PROPERTY AND SPREES ADDITIES ADDITIE	1 ORDER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA2-7  9 FORD DMA5-7  9 FORD DMA6-7  70 DXON VALVE & COUPLING 4P54-8	\$ 142 5 142 2 WHEN  \$ 13380 5 35320 6 WHEN  \$ 14430 5 12230 6 WHEN  \$ 14430 5 12230 6 WHEN  \$ 28120 5 233030 6 WHEN  \$ 22230 5 233030 6 WHEN  \$ 14030 5 5,00030 3 WHENS	MURLER A 422 - 4" S 2,669,55	s - 0 s - 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,330.80 Ferguson \$ 931.40 Ferguson \$ 930.000 Ferguson	\$ 203.18.81 65.74%, List Year's Contract 5 9.384.45 \$ 131 65.95% inst year 5 0.51 \$ 158.56 67.95%, List Year's Contract 5 171.60 \$ 535.75 97.20%, List Year's Contract 5 2.837.5 \$ 358.75 97.20%, List Year's Contract 5 2.837.5 \$ 1,719.38 97.20%, List Year's Contract 5 2.837.5 \$ 1,719.38 97.20%, List Year's Contract 5 2.837.5 \$ 6,650.00 97.37%, List Year's Contract 5 2.836.76 \$ 6,650.00 97.37%, List Year's Contract 5 2.88.76 \$ 1,100.00 97.37%, List Year's Contract 5 2.837.5 \$ 1,719.38 97.20%, List Year's Contract 5 2.837.5 \$ 1,100.00 97.37%, List Year's Contract 5 1.150.00
TLSUU636 TLSUU643 TLSUU661 TLSUV045 TLSUV045 TLSUV709	ADAPTER, 3-1/2" - COPPER FLASE ADAPTER OR FORD  ADORATION STANDARD AND ADAPTER OR FORD  ADORATION STANDARD AND ADAPTER  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER  FOR FORD MODIZ TO EQUILING MACHINE, WITH  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER  FOR FORD MODIZ TO EQUILING MACHINE, WITH  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER  FOR FORD MODIZ TO EQUILING MACHINE FOR SORNING  BASE ADMIRED.  ADAPTER, 3" - MINISTRA ADMINISTRA STANDARD ADAPTER  LISTO ON FORD MODIZ 7" DERING MACHINE (DORNING  ADAPTER, 3" - AMBRED DION, NATIONAL STREET  APPLIES.  A	\$ ORDER BY DESCRIPTION ORD  4 FREE DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMA-7  4 FORD DAMA-6  4 FORD DAMA-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE \$853574	\$ 162 5 162 2 WHES  \$ 13180 5 35320 6 WHES  \$ 16450 5 12250 6 WHES  \$ 28120 5 23530 6 WHES  \$ 2228 5 93140 6 WHES  \$ 1228 5 93000 3 WHES  \$ 18500 5 236000 3 WHES	MURLER A 423 · 6' S 2569 55 ·	s - 0 s - 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,600.00 Ferguson \$ 9,600.00 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER OR FORD MODIE, 77 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  GASKITS.  GASKITS.  CARRY "TO RELINGS MACHER CHIPS SORING BAR SOMBRE 31  ARABOR, DISLINGS MACHINE" - ARBORT COME COMMETTE WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER.  GASK SAME STATE STANKESS STIEL LOWER  BORBER SAME SPACER	1 ORDER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA2-7  9 FORD DMA5-7  9 FORD DMA6-7  70 DXON VALVE & COUPLING 4P54-8	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 23300 6WHES  \$ 28120 5 23300 6WHES  \$ 2823 5 93140 6WHES  \$ 14000 5 940000 3WHES  \$ 18500 5 2,00000 3WHES  \$ 440 5 7440 6WHES  \$ 440 5 7440 6WHES	MURITER A 423 - 4" \$ 2,669,55 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.00 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 9,800.00 Ferguson \$ 76.80 Ferguson \$ 76.80 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER OR FORD MODIE, 77 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  GASKITS.  GASKITS.  CARRY "TO RELINGS MACHER CHIPS SORING BAR SOMBRE 31  ARABOR, DISLINGS MACHINE" - ARBORT COME COMMETTE WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER.  GASK SAME STATE STANKESS STIEL LOWER  BORBER SAME SPACER	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMA5-7  70 DXXXIV SAF COUPLING 4P54-8  16 WIAS ASSISTAT  16 FORD DMAB F	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 253080 6WHES  \$ 28120 5 253080 6WHES  \$ 2828 5 93140 6WHES  \$ 14000 5 930000 3WHES  \$ 1800 5 24600 3WHES  \$ 1800 5 24600 3WHES	\$	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.20 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 7,880 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
T.SJU636 TI.SJU643 TI.SJU661 TI.SJU661 TI.SJU661 TI.SJU709 HF9N240 GAGAAD70 TI.SJU607	ADAPTER, 3-1/2" - COPPER FLASE ADAPTER OR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER FOR FORD MODILY TORSLUNG MACHINE, WITH  SPEEL CUTTER, 11/1" - SHELL CUTTER FOR PCC-SHELL FOR FORD MODILY TORSLUNG MACHINE WITH  ANA EMDRES.  ADAPTER STORMAN S	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMA5-7  70 DXXXIV SAF COUPLING 4P54-8  16 WIAS ASSISTAT  16 FORD DMAB F	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 23300 6WHES  \$ 28120 5 23300 6WHES  \$ 2823 5 93140 6WHES  \$ 14000 5 940000 3WHES  \$ 18500 5 2,00000 3WHES  \$ 440 5 7440 6WHES  \$ 440 5 7440 6WHES	\$	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.00 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 9,800.00 Ferguson \$ 76.80 Ferguson \$ 76.80 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER OR FORD MODIE, 77 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  ADAPTER, 2"-MULLER CORPORATION COCK ADAPTER FOR FORD MODIE 17 DISLINGS MACHER, WITH GASKITS.  GASKITS.  GASKITS.  CARRY "TO RELINGS MACHER CHIPS SORING BAR SOMBRE 31  ARABOR, DISLINGS MACHINE" - ARBORT COME COMMETTE WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTER WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH PULL OR BILL AND FOLK SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER. COUNTERS WITH STATE OR STATE STATE OR SAME SPACER.  GASK SAME STATE STANKESS STIEL LOWER  BORBER SAME SPACER	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMA5-7  70 DXXXIV SAF COUPLING 4P54-8  16 WIAS ASSISTAT  16 FORD DMAB F	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 23300 6WHES  \$ 28120 5 23300 6WHES  \$ 2823 5 93140 6WHES  \$ 14000 5 940000 3WHES  \$ 18500 5 2,00000 3WHES  \$ 440 5 7440 6WHES  \$ 440 5 7440 6WHES	\$	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.00 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 9,800.00 Ferguson \$ 76.80 Ferguson \$ 76.80 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 3-1/2" - COPPER FLASE ADAPTER OR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER FOR FORD MODILY TORSLUNG MACHINE, WITH  SPEEL CUTTER, 11/1" - SHELL CUTTER FOR PCC-SHELL FOR FORD MODILY TORSLUNG MACHINE WITH  ANA EMDRES.  ADAPTER STORMAN S	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMA5-7  70 DXXXIV SAF COUPLING 4P54-8  16 WIAS ASSISTAT  16 FORD DMAB F	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 23300 6WHES  \$ 28120 5 23300 6WHES  \$ 2823 5 93140 6WHES  \$ 14000 5 940000 3WHES  \$ 18500 5 2,00000 3WHES  \$ 440 5 7440 6WHES  \$ 440 5 7440 6WHES	\$	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.00 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 9,800.00 Ferguson \$ 76.80 Ferguson \$ 76.80 Ferguson	\$ 20.518.81 45.78N, List Year's Contract \$ 5.836.44   \$ 111 45.99N isst year \$ 5.051   \$ 111 45.99N isst year \$ 5.051   \$ 365.60 47.19N, List Year's Contract \$ 177.60   \$ 555.75 47.29N, List Year's Contract \$ 2.83.75   \$ 555.75 47.29N, List Year's Contract \$ 2.83.75   \$ 1,719.18 47.23N, List Year's Contract \$ 2.83.75   \$ 1,719.18 47.23N, List Year's Contract \$ 2.88.76   \$ 6,650.00 47.37N, List Year's Contract \$ 2.88.76   \$ 6,650.00 47.37N, List Year's Contract \$ 3.150.00   \$ 2,000.00 48.00 kst Year's Contract \$ 9.80.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 3-1/2" - COPPER FLASE ADAPTER OR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY TORSLAND, MANCHES, WITH GANKETS.  ADAPTER, 2" - MULLIER COMPORATION COCK ADAPTER FOR FORD MODILY TORSLUNG MACHINE, WITH  SPEEL CUTTER, 11/1" - SHELL CUTTER FOR PCC-SHELL FOR FORD MODILY TORSLUNG MACHINE WITH  ANA EMDRES.  ADAPTER STORMAN S	\$ OKCHS BY DESCRIPTION ORD  4 FORD DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMS-3  4 FORD DAMS-3  4 FORD DAMS-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE 9833574  16 FORD DAMSP  3 FORD DAMSP  3 FORD DAMSP  4 FORD DAMSP  5 FORD DAMSP  6 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  9	\$ 162 5 162 2 WHES \$ 13180 5 35320 6 WHES \$ 16450 5 12250 6 WHES \$ 16450 5 12250 6 WHES \$ 28120 5 2,55540 6 WHES \$ 28120 5 2,55540 6 WHES \$ 2828 5 93140 6 WHES \$ 14000 5 9,0000 3 WHES \$ 1850 5 2,65020 3 WHES \$ 140 5 7420 6 WHES	\$ \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 7 OND MITTER BOX COMPANY F1-745-75-CC7 \$ 5 \$ 5	\$ . 0 \$ . 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 22,50 Reguson \$ 2,530.80 Ferguson \$ 930.00 Ferguson \$ 9,800.00 Ferguson \$ 2,960.00 Ferguson \$ 758.41 Ferguson \$ 758.41 Ferguson	\$ 20.518.81 65.74K List Year's Contract \$ 5.836.44   \$ 111 65.97K Inst Year's Contract \$ 5.715.60   \$ 5.851.75 47.20K List Year's Contract \$ 1775.60   \$ 5.851.75 47.20K List Year's Contract \$ 2.651.75   \$ 5.858.75 47.20K List Year's Contract \$ 2.651.75   \$ 5.858.75 47.20K List Year's Contract \$ 2.651.75   \$ 1.719.18 47.21K List Year's Contract \$ 2.651.75   \$ 1.719.18 47.21K List Year's Contract \$ 3.150.00   \$ 2.200.00 48.00K List Year's Contract \$ 3.150.00   \$ 2.200.00 48.00K List Year's Contract \$ 5.800.00   \$ 3.354.94 48.11K List Year's Contract \$ 5.900.00   \$ 3.354.94 48.11K List Year's Contract \$ 5.350.00   \$ 3.354.94 48.11K List
TLSUUSSE TLS	ADMITTER, 1-1/2" - TOPPET FLARE ADMITTER FOR FORD  ADMITTER, 1-1/2" - TOPPET FLARE ADMITTER FOR FORD  ADMITTER, 1-1/2" - TOPPET FLARE ADMITTER FOR FORD  ADMITTER, 2" - COPPET FLARE ADMITTER FOR FORD  ADMITTER, 2" - TOPPET FLARE ADMITTER FOR FORD  ADMITTER, 2" - MULLILER COSPIDION ADMITTER  ADMITTER, 2" - MULLILER COSPIDION ADMITTER, 2" - MULTIPLE ADMITTER, 2"  ADMITTER, 2" - MULLILER COSPIDION ADMITTER, 2" - MULTIPLE ADMITTER, 2"  ADMITTER, 2" - MULLILER COSPIDION ADMITTER, 2" - MULTIPLE ADMITTER, 2"  ADMITTER, 2" - MULLILER, 2" - MULTIPLE, 2" - MULTIPLE, 2"  ADMITTER,	1 ORGER BY DESCRIPTION ORD  4 FORD DMA2-6  5 FORD DMA2-7  5 FORD DMA1-7  9 FORD DMA5-7  70 DXXXIV SAF COUPLING 4P54-8  16 WIAS ASSISTAT  16 FORD DMAB F	\$ 162 5 162 2WHES  \$ 13180 5 35320 6WHES  \$ 16450 5 12230 6WHES  \$ 28120 5 23300 6WHES  \$ 28120 5 23300 6WHES  \$ 2823 5 93140 6WHES  \$ 14000 5 940000 3WHES  \$ 18500 5 2,00000 3WHES  \$ 440 5 7440 6WHES  \$ 440 5 7440 6WHES	\$	s - 0 s - 0	\$ 29,003.25 Ferguson \$ 1.62 Ferguson \$ 535.00 Ferguson \$ 822.50 Ferguson \$ 822.50 Ferguson \$ 2,530.80 Ferguson \$ 931.40 Ferguson \$ 9,800.00 Ferguson \$ 9,800.00 Ferguson \$ 76.80 Ferguson \$ 76.80 Ferguson	\$ 20.518.81 65.78K ListYear's Contract \$ 9.384.44  \$ 111 65.99% instreer \$ 0.51  \$ 963.60 47.79K List Year's Contract \$ 177.60  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 535.75 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 1,719.86 47.29% ListYear's Contract \$ 248.75  \$ 6,02.64 47.29% ListYear's Contract \$ 248.76  \$ 6,050.00 47.37% ListYear's Contract \$ 1150.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00  \$ 2,000.00 48.00 ListYear's Contract \$ 360.00
TISUU636 TISUU649 TISUU661 TISUV661 TISUV661 TISUV665 TISUU709 HFRA240 GAGAA070 TISUU607	ADAPTER, 3-1/2" - COPPER FLABE ADAPTER OR FORD  ADORATION - TO DELLAGE AMACHINE, MITTIGANESIS.  ADAPTER, 2-1/2" - COPPER FLABE ADAPTER FOR FORD  ADAPTER, 2-1/2" - COPPER MACHINE, MITTIGANESIS.  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  OFFI CORRESPONDED AMONG AND ADAPTER  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  ADAPTER, 2-1/2" - CHEST AND ADAPTER. SHELL CUTTER  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBED DIOR, 2-1/2"	\$ OKCHS BY DESCRIPTION ORD  4 FORD DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMS-3  4 FORD DAMS-3  4 FORD DAMS-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE 9833574  16 FORD DAMSP  3 FORD DAMSP  3 FORD DAMSP  4 FORD DAMSP  5 FORD DAMSP  6 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  9	\$ 162 5 162 2 WHES \$ 13180 5 333.20 6 WHES \$ 16450 5 122.50 6 WHES \$ 16450 5 122.50 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 2828 5 931.40 6 WHES \$ 1600 5 9,000.00 3 WHES \$ 1600 5 2,600.00 3 WHES	\$ \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 7 OND MITTER BOX COMPANY F1-745-75-CC7 \$ 5 \$ 5	\$ . 0 \$ . 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 22,50 Reguson \$ 2,530.80 Ferguson \$ 930.00 Ferguson \$ 9,800.00 Ferguson \$ 2,960.00 Ferguson \$ 758.41 Ferguson \$ 758.41 Ferguson	\$ 20538.81 65.78K List Year's Contract \$ 9.384.44 \$ 111 65.99K Inst year 0.5 0.51 \$ 3614.00 47.19K List Year's Contract \$ 177.60 \$ 5847.5 47.29K List Year's Contract \$ 177.60 \$ 5847.5 47.29K List Year's Contract \$ 2.83.75 \$ 1,719.18 47.21K List Year's Contract \$ 2.83.75 \$ 1,719.18 47.21K List Year's Contract \$ 811.62 \$ 6,650.00 47.37K List Year's Contract \$ 2.98.76 \$ 6,650.00 47.37K List Year's Contract \$ 3.150.00 \$ 2,000.00 48.00K List Year's Contract \$ 9.90.00 \$ 3 53.84 41.05 List Year's Contract \$ 9.90.00 \$ 3 53.84 64.00K List Year's Contract \$ 1.85.00 \$ 3 77.00 49.87K List Year's Contract \$ 1.85.00 \$ 1.90.00 48.00K List Year's Contract \$ 1.90.00 \$ 1.90.00 48.00K List Year's Contract \$ 1.90.00 \$ 1.90.00 48.00K List Year's Contract \$ 1.90.00 \$ 1.90.00 49.87K List Year's Contract \$ 1.90
TLSUUSSE TLS	ADAPTER, 3-1/2" - COPPER FLASE ADAPTER OR FORD MODILY ZIDBLINGS MACHINE, WITH GUNSTID.  ADAPTER, 2-1/2" - COPPER FLASE ADAPTER FOR FORD MODILY ZIDBLINGS MACHINE, WITH GUNSTID.  ADAPTER, 2" - MULLIER CORPORATION COCK ADAPTER FOR FORD MODILY ZIDBLINGS MACHINE, WITH SHELL CHITTS, 11/1" - SHELL CUTTER FOR PCC.5-SHEL FOR FORD MODILY ZIDBLINGS MACHINE, WITH ADAPTER, 2" - MULLIER CORPORATION COCK ADAPTER FOR FORD MODILY ZIDBLINGS MACHINE FIS SORING BASE ADMIRED."  ADAPTER, 2" - MULLIER CORPORATION COCK ADAPTER FOR FORD MODILY ZIDBLINGS MACHINE FIS SORING BASE ADMIRED."  ADAPTER, 21/2" - SHELL CHITTER FOR PCC.5-SHEL COLUMNIS, MODILY ZIDBLINGS MACHINE GORNING DA ADAPTER VITE PORTION ADAPTER. ADAPTER ADAPTER, 21/2" - SHERES STEEL COWER MODILY COMMENTED, VITE FOR SHERE STEEL COWER MODILY COMMENTED, OFFI GORNINGS STEEL ADAPTER, 21/2" - SHERES STEEL COWER MODILY COMMENTED, 21/2" - OFFI SHERES STEEL COWER MODILY COMMENTED, OFFI GORNINGS STEEL ADAPTER, 21/2" - OFFI SHERES STEEL COWER MODILY COMMENTED, 21/2" - OFFI SHERES STEEL ADMIRED, 21/2" - OFFI SHERES STEEL COWER MODILY COMMENTED, 21/2" - OFFI SHERES STEEL COWER MODILY COMMENTED, 21/2" - OFFI SHERES	\$ OKCHS BY DESCRIPTION ORD  4 FORD DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMS-3  4 FORD DAMS-3  4 FORD DAMS-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE 9833574  16 FORD DAMSP  3 FORD DAMSP  3 FORD DAMSP  4 FORD DAMSP  5 FORD DAMSP  6 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  9	\$ 162 5 162 2 WHES \$ 13180 5 333.20 6 WHES \$ 16450 5 122.50 6 WHES \$ 16450 5 122.50 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 2828 5 931.40 6 WHES \$ 1600 5 9,000.00 3 WHES \$ 1600 5 2,600.00 3 WHES	\$ \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 7 OND MITTER BOX COMPANY F1-745-75-CC7 \$ 5 \$ 5	\$ . 0 \$ . 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 22,50 Reguson \$ 2,530.80 Ferguson \$ 930.00 Ferguson \$ 9,800.00 Ferguson \$ 2,960.00 Ferguson \$ 758.41 Ferguson \$ 758.41 Ferguson	\$ 20.518.81 65.76K List Year's Contract \$ 9.384.41   \$ 111 65.95K inst year \$ 0.51   \$ 9818.00 97.19K List Year's Contract \$ 1715.00   \$ 585.75 97.20K List Year's Contract \$ 1715.00   \$ 585.75 97.20K List Year's Contract \$ 2.807.75   \$ 1.719.88 97.20K List Year's Contract \$ 2.807.75   \$ 1.719.88 97.20K List Year's Contract \$ 811.62   \$ 6.650.00 97.37K List Year's Contract \$ 2.88.76   \$ 6.500.00 97.37K List Year's Contract \$ 1150.00   \$ 2.000.00 68.00K List Year's Contract \$ 9.800.00   \$ 3.518.44 68.15K List Year's Contract \$ 9.800.00   \$ 3.518.44 68.15K List Year's Contract \$ 1.850.00   \$ 3.710.00 68.00K List Year's Contract \$ 1.850.00   \$ 3.710.00 68.00K List Year's Contract \$ 1.850.00   \$ 3.710.00 69.61K List Year's Contract \$ 1.850.0
TLSUUSSE TLS	ADAPTER, 3-1/2" - COPPER FLABE ADAPTER OR FORD  ADORATION - TO DELLAGE AMACHINE, MITTIGANESIS.  ADAPTER, 2-1/2" - COPPER FLABE ADAPTER FOR FORD  ADAPTER, 2-1/2" - COPPER MACHINE, MITTIGANESIS.  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  OFFI CORRESPONDED AMONG AND ADAPTER  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  ADAPTER, 2-1/2" - CHEST AND ADAPTER. SHELL CUTTER  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBED DIOR, 2-1/2"	\$ OKCHS BY DESCRIPTION ORD  4 FORD DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMS-3  4 FORD DAMS-3  4 FORD DAMS-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE 9833574  16 FORD DAMSP  3 FORD DAMSP  3 FORD DAMSP  4 FORD DAMSP  5 FORD DAMSP  6 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  9	\$ 162 5 162 2 WHES \$ 13180 5 333.20 6 WHES \$ 16450 5 122.50 6 WHES \$ 16450 5 122.50 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 2828 5 931.40 6 WHES \$ 1600 5 9,000.00 3 WHES \$ 1600 5 2,600.00 3 WHES	\$ \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 7 OND MITTER BOX COMPANY F1-745-75-CC7 \$ 5 \$ 5	\$ . 0 \$ . 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 22,50 Reguson \$ 2,530.80 Ferguson \$ 930.00 Ferguson \$ 9,800.00 Ferguson \$ 2,960.00 Ferguson \$ 758.41 Ferguson \$ 758.41 Ferguson	\$ 20.518.81 65.76K List Year's Contract \$ 9.384.41   \$ 111 65.95K inst year \$ 0.51   \$ 9818.00 97.19K List Year's Contract \$ 1715.00   \$ 585.75 97.20K List Year's Contract \$ 1715.00   \$ 585.75 97.20K List Year's Contract \$ 2.807.75   \$ 1.719.88 97.20K List Year's Contract \$ 2.807.75   \$ 1.719.88 97.20K List Year's Contract \$ 811.62   \$ 6.650.00 97.37K List Year's Contract \$ 2.88.76   \$ 6.500.00 97.37K List Year's Contract \$ 1150.00   \$ 2.000.00 68.00K List Year's Contract \$ 9.800.00   \$ 3.518.44 68.15K List Year's Contract \$ 9.800.00   \$ 3.518.44 68.15K List Year's Contract \$ 1.850.00   \$ 3.710.00 68.00K List Year's Contract \$ 1.850.00   \$ 3.710.00 68.00K List Year's Contract \$ 1.850.00   \$ 3.710.00 69.61K List Year's Contract \$ 1.850.0
TLSUUSSE TLS	ADAPTER, 3-1/2" - COPPER FLABE ADAPTER OR FORD  ADORATION - TO DELLAGE AMACHINE, MITTIGANESIS.  ADAPTER, 2-1/2" - COPPER FLABE ADAPTER FOR FORD  ADAPTER, 2-1/2" - COPPER MACHINE, MITTIGANESIS.  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  ADAPTER, 2" - MULLIER COSPIDATION COCK ADAPTER  OFFI CORRESPONDED AMONG AND ADAPTER  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  SHELL CUTTER, 11/16" - SHELL CUTTER FOR PCC-SHELL  ADAPTER, 2-1/2" - CHEST AND ADAPTER. SHELL CUTTER  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBEDE DIOR, ATAPOLIS SHEEL  ADAPTER, 2-1/2" - AMBED DIOR, 2-1/2"	\$ OKCHS BY DESCRIPTION ORD  4 FORD DAMA-5  5 FORD DAMA-7  5 FORD DAMA-7  9 FORD DAMS-3  4 FORD DAMS-3  4 FORD DAMS-6  70 DOON VALVE & COUPLING 4P54-8  16 WIKE 9833574  16 FORD DAMSP  3 FORD DAMSP  3 FORD DAMSP  4 FORD DAMSP  5 FORD DAMSP  6 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  7 FORD DAMSP  8 FORD DAMSP  9	\$ 162 5 162 2 WHES \$ 13180 5 333.20 6 WHES \$ 16450 5 122.50 6 WHES \$ 16450 5 122.50 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 28120 5 2,335.80 6 WHES \$ 2828 5 931.40 6 WHES \$ 1600 5 9,000.00 3 WHES \$ 1600 5 2,600.00 3 WHES	\$ \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 7 OND MITTER BOX COMPANY F1-745-75-CC7 \$ 5 \$ 5	\$ . 0 \$ . 0	\$ 29,503.25 Ferguson \$ 1.62 Ferguson \$ 353.20 Ferguson \$ 822.50 Ferguson \$ 22,50 Reguson \$ 2,530.80 Ferguson \$ 930.00 Ferguson \$ 9,800.00 Ferguson \$ 2,960.00 Ferguson \$ 758.41 Ferguson \$ 758.41 Ferguson	\$ 20.518.81 65.705 Last Year's Cantingst 5 9,888.44   \$ 1.11 65.505 Instrumer 5 0.51   \$ 958.64 0 75.505 Last Year's Contract 5 171.60   \$ 156.160 47.505 Last Year's Contract 5 171.60   \$ 156.75 47.2005 Last Year's Contract 5 281.75   \$ 156.75 47.2005 Last Year's Contract 5 281.75   \$ 1,719.18 47.2005 Last Year's Contract 5 811.62   \$ 6,600.00 47.3755 Last Year's Contract 5 31.50.00   \$ 2,000.00 48.000 Last Year's Contract 5 960.00   \$ 3 13.60 48.305 Last Year's Contract 5 960.00   \$ 3 13.60 48.305 Last Year's Contract 5 24.505   \$ 1,710 18 47.2005 Last Year's Contract 5 10.000   \$ 1,000 48.000 Last Year's Contract 5 10.000   \$

VLVBB115	VALVE, GATE 4" - CAST IRON, MECHANICAL JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.											
		EA ST	7 AMERICAN FLOW CONTROL 2504	\$ 528.10	\$ 30,101.70	6 WEEKS	MUELLER A2360, A2361	\$ 622.72	\$ 35,495.04 42	\$ 30,101.70 Ferguson	\$ 20,069.70 49.99% Last Year's Co	ntract \$ 10,032.00
HYDGG015	CAP GASKET, HOSE NOZZLE, 2.5" DIA., RUBBER ASTM D2000, MUST FIT THE FOLLOWING FIRE HYDRANT HOSE		3 44 8 11 310041		\$ 2,052.00	10 WEEKS				\$ 2,052.00 Ferguson	\$ 1,368.00 50.00% Last Year's Co	ntract \$ 684.00
MTEHX119	CAPS, M & H. CLOW, MUELLER, KENNEDY AND U.S. PIPE PLUG, PIPE, LOCKING - 1", WITH SEAL ADAPTER WITHOU BARREL LOCK	п	2 M & H 210041 4 BROOKS E. J. 8433100	\$ 75.00	\$ 1,800.00	4 WEEKS		s .	\$ - 0	\$ 2,052.00 Ferguson \$ 1,800.00 Ferguson	\$ 1,368.00 50.00% Last Year's Co \$ 1,200.00 50.00% Last Year's Co	
TLSAA390	CHAIN, 1/2" - ALLOY STEEL, WORKING LOAD LIMIT 12,000 LBS. PROOF TESTED TO 22,500 LBS. MINIMUM BREAKING TEST 32.500 LBS. ACCOLOY #5116-10802											
MTEBC020	ONLY) WASHER, METER, 3/4" (CONNECTION GASKET) RED FIBER	FT 80	0 PEERLESS MFG. S050672	\$ 21.75	\$ 1,740.00	4 WEEKS		s -	\$ - 0	\$ 1,740.00 Ferguson	\$ 1,160.00 50.00% Last Year's Co	ntract \$ 580.00
TUFACN01	GASKET. *1/16" THICKNESS ONLY*, *** PACKAGE 100 EACH PER BOX ***	EA 5200	0	\$ 0.15	\$ 780.00	3 WEEKS		s -	\$ - 0	\$ 780.00 Ferguson	\$ 520.00 50.00% Last Year's Co	ntract \$ 260.00
TUFACN01	NUT, WING, 1/4"-20, STAINLESS STEEL, (USED ON NSGS TUBE RACK) BOLT, 1/4"-20 X 3/4", STAINLESS STEEL, JAMES C WHITE	EA 16	6 JAMES C. WHITE WNSS4250	\$ 15.00	\$ 240.00	6 WEEKS		s -	s - 0	\$ 240.00 Ferguson	\$ 160.00 50.00% Last Year's Co	ntract \$ 80.00
FTGAE530	CO (NGS TUBE RACK)  BUSHING, PIPE - BRASS, 3/8"MIPT X 1/4" FIPT.	EA 15 EA 10	S JAMES C. WHITE TB SS-4250x0.75	\$ 7.50 \$ 2.25	\$ 112.50 \$ 22.50	6 WEEKS 2 WEEKS		\$ ·	\$ - 0 \$ - 0	\$ 112.50 Ferguson \$ 22.50 Ferguson	\$ 75.00 50.00% Last Year's Co \$ 15.00 50.00% Last Year's Co	
CLPB8010 CLPB8090	CLAMP, BELL JOINT LEAK, 4"	EA :	2 SMITH-BLAIR INC. 274-0480-000	\$ 215.00	\$ 430.00	6 WEEKS		s -	\$ - 0	\$ 430.00 Ferguson	\$ 283.30 51.78% Last Year's Co	ntract \$ 146.70
PFFNA112	NIPPLE, 3/8" DIA X 3" LG SCH 80 BLACK STEEL,	EA 2	2 SMITH-BLAIR INC. 274-2580-000	\$ 1,282.00	\$ 2,564.00	6 WEEKS		s .	\$ - 0	\$ 2,564.00 Ferguson	\$ 1,681.26 52.50% Last Year's Co	
FTGBK660	THREADED. "A106 GRADE B". SLEEVE, TAPPING, 12" X 6", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16 13.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIET AS PER SPETICIFATIONS.	EA :	7	\$ 6.80	\$ 6.80	2 WEEKS		\$ 1,104.86	\$ - 0	\$ 6.80 Ferguson \$ 7,117.95 Ferguson	\$ 4.45 52.81% Last Year's Co	
FTGBK650	SLEEVE, TAPPING, 12" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O,D.RANGE OF 131-613-50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL	EA 3	3	\$ 924.25	\$ 2,772.75	3 WEEKS		\$ 997.80	\$ 2,993.40 14	\$ 2,772.75 Ferguson	\$ 1,809.21 53.26% Last Year's Co	
FTGBK455	SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RAINGE OF 4.80 - 5.00, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER REPELEICATIONS SLEEVE. TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL	S EA .	2	\$ 666.65	\$ 1,333.30	3 WEEKS		\$ 734.45	\$ 1,468.90 14	\$ 1,333.30 Ferguson	\$ 869.96 53.26% Last Year's Co	ntract \$ 463.34
FTGBK670	SLEEVE, TAPPING, 4" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKETS, SLEEVE MUST HAVE A MINIMUM OD. RANGE OF 4.70 - 4.90, SLEEVE TO BE FURNISHED W/ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER IEA SPECIFICATIONS SLEEVE, TAPPING, 12" X 8", ALL STAINLESS STEEL, FULL	R EA :	1	\$ 666.65	\$ 666.65	3 WEEKS		\$ 734.45	\$ 734.45 14	\$ 666.65 Ferguson	\$ 434.98 53.26% Last Year's Co	ntract \$ 231.67
FTGBKS30	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 13.16-13.50, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIFICATIONS. SLEEVE, TAPPING, 6" X 4", ALL STAINLESS STEEL, FULL	D EA 3	3	\$ 1,229.50	\$ 3,688.50	3 WEEKS		\$ 1,386.58	\$ 4,159.74 14	\$ 3,688.50 Ferguson	\$ 2,406.69 53.26% Last Year's Co	ntract \$ 1,281.81
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM O.D.RANGE OF 6.90 - 7.10, SLEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWARE, SLEEVE TO BE SUPPLIED AS											
HYDFF202	PFR IFA SPECIFICATIONS  COUPLING, HALF - FIRE HYDRANT, STEM COUPLING FOR WATEROUS FIRE HYDRANT, (2 PER SET)	PR 3	4 WATEROUS WT/77D #14	\$ 694.75	\$ 2,779.00 \$ 150.00	3 WEEKS 8 WEEKS		\$ 741.40	\$ 2,965.60 14	\$ 2,779.00 Ferguson \$ 150.00 Ferguson	\$ 1,813.24 53.26% Last Year's Co. \$ 97.50 53.85% Last Year's Co.	
МТЕНХ019	STUD, LOCKSEAL - SMALL DIAMETER, STUD IS USED WITH			3030								
TLSHH690	STOPS, NO SUBSTITUTE WITHOUT PROPA APPROVAL WRENCH SET, COMB. BOX/OPEN ROD, 15 P.C, 15 DEGREE OFSET BOX OPENING, 12 POINT, CHROME FINISH, SET INCLUDES WINT, ROLL WRENCH SIZES TO BE: \$165-3/87-7/16", 1/2".9/16"5/8".11/16",3/4",13/16",7/8", 15/16",1",1-	EA 400	O HIGHFIELD MANUFACTURING CO. 93210141	\$ 2.40	\$ 960.00 \$ 11,210.00	4 WEEKS			. 0	\$ 960.00 Ferguson \$ 11,210.00 Ferguson	\$ 620.00	
FTGBK710	1/16"-1/18"-1/14"  SLEVE, TAPPIG, 6" X 4", ALL STAINLESS STEEL, FULL  CIRCLE GASSET, SLEEVE MUST HAVE A MINIMUM  OLRANGE OF 1740-1780, SLEVEY TO BE FURNISHED  W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIES  AS DES SPECIFIC ATMANS  ROPE, MANUAL 3/9", 600 FT. COLLS. ROPE MUST BE	D EA :	3 FORD FTSS178004	\$ 1,355.00	\$ 4,065.00			s -	s - 0	\$ 4,065.00 Ferguson	\$ 2,617.62 55.29% Last Year's Co	
TLSEE490	ROPE, MANILA 3/8", 600 FT. COILS. ROPE MUST BE WOUND ONTO WOODEN SPOOLS PRIOR TO DELIVERY, (600 FT SPOOLS ONLY)	FT 600		\$ 0.25	\$ 150.00	4 WEEKS		s .	s - 0	\$ 150.00 Ferguson	\$ 96.00 56.25% Last Year's Co	ntract \$ 54.00
CLPHH140 CLPLL000	CLAMP, HOSE (WORM GEAR), #128, 5-5/8" - 8-1/2", ALL STAINLESS STEEL DIXON #HSS-128 CLAMP, SERVICE, 4-50 X 1", BRONZE, COPPER TO COPPER	EA 555	9 DIXON HSS-128	\$ 4.40	\$ 2,459.60	2 WEEKS		s -	s - 0	\$ 2,459.60 Ferguson	\$ 1,570.79 56.58% Last Year's Co	
CEPLLOOD	THREAD. MUELLER , CLOW , FORD, OR EQUAL.	`										
HYDAA150	EXTENSION, FIRE HYDRANT, 12", FOR AMERICAN DARLING MARK 73 HYDRANT, 4-1/2" & B84BS, 5-1/4"	EA .	2 FORD \$70-404	\$ 45.00	\$ 90.00	3 WEEKS	MUELLER H-13428	\$ 45.73	\$ 91.46 68	\$ 90.00 Ferguson	\$ 57.32 57.01% Last Year's Co	ntract \$ 32.68
VLPRF007	VALVE OPENING W/STAINLESS STEEL BOLTS. TUBE ASSEMBLY, PINCH VALVE, 3", (RF VALVE MOD: BE3	EA 39	S AMERICAN DARLING 8005960	\$ 440.00	\$ 15,400.00	8 WEEKS		s -	\$ - 0	\$ 15,400.00 Ferguson	\$ 9,800.00 57.14% Last Year's Co	ntract \$ 5,600.00
CLPPP125	150-3C, S/N U2005), SDA FEED SLURRY PMP DISCH, N01/N02. WORK CTR 1-3 WIDE RANGE SERVICE SADDLE, 12" x 2" OS (14.00-14.40)	EA :	2 RF VALVE NR3-150-3C	\$ 5,500.00	\$ 11,000.00	18 WEEKS		s .	\$ - 0	\$ 11,000.00 Ferguson	\$ 7,000.00 57.14% Last Year's Co	ntract \$ 4,000.00
CLPMM120	WIDE RANGE SERVICE SADDLE. 6" x 2" US (6.56-6.96)	EA EA	1 FORD METER BOX COMPANY F1-1440-15-CC7 2 FORD METER BOX COMPANY F1-696-75-CC7	\$ 379.30 \$ 167.40	\$ 379.30 \$ 334.80	3 WEEKS	FORD METER BOX COMPANY F1-1440-15-CC7 FORD METER BOX COMPANY F1-696-75-CC7	s .	S - 0 S - 0	\$ 379.30 Ferguson \$ 334.80 Ferguson	\$ 241.20 57.26% Last Year's Co \$ 212.90 57.26% Last Year's Co	
CLPNN665 CLPNN660	WIDE RANGE SERVICE SADDLE, 10" x 2" OS (11.75-12.15)  WIDE RANGE SERVICE SADDLES, 10" x 2" US (11.04-	EA :	1 FORD METER BOX COMPANY F1-1215-75-CC7	\$ 219.54	\$ 219.54	3 WEEKS	FORD METER BOX COMPANY F1-1215-75-CC7	s -	\$ - 0	\$ 219.54 Ferguson	\$ 139.60 57.26% Last Year's Co	ntract \$ 79.94
CLPPP120	11.44) WIDE RANGE SERVICE SADDLE, 12" x 2" US (13.10-13.50)	EA :	3 FORD METER BOX COMPANY F1-1144-75-CC7	\$ 219.54	\$ 658.62	3 WEEKS	FORD METER BOX COMPANY F1-1144-75-CC7	s -	s - 0	\$ 658.62 Ferguson	\$ 418.80 57.26% Last Year's Co	
CLPNN125 CLPNN120	WIDE RANGE SERVICE SADDLE, 8" x 2" OS (9.27-9.67) WIDE RANGE SERVICE SADDLE, 8" x 2" US (8.99-9.39)	EA EA	4 FORD METER BOX COMPANY F1-1350-15-CC7 2 FORD METER BOX COMPANY F1-967-75-CC7 7 FORD METER BOX COMPANY F1-939-75-CC7	\$ 371.40 \$ 188.18 \$ 185.68	\$ 1,485.60 \$ 376.36 \$ 1,299.76	3 WEEKS	FORD METER BOX COMPANY F1-1350-15-CC7 FORD METER BOX COMPANY F1-967-75-CC7 FORD METER BOX COMPANY F1-939-75-CC7	\$ - \$ -	\$ - 0 \$ - 0	\$ 1,485.60 Ferguson \$ 376.36 Ferguson \$ 1,299.76 Ferguson	\$ 944.60 57.27% Last Year's Co \$ 239.30 57.28% Last Year's Co \$ 826.35 57.29% Last Year's Co	ntract \$ 137.06
CLPHH130	CLAMP, HOSE (WORM GEAR), #104, 4-1/8" - 7", ALL STAINLESS STEEL, DIXON #HSS-104	EA 88	8 DIXON HSS-104	\$ 2.84	\$ 249.92	2 WEEKS	and defined	s .	s - 0	\$ 249.92 Ferguson	\$ 158.40 57.78% Last Year's Co	
CLPHH142 PFFNA516	CLAMP, HOSE (WORM GEAR), #188, 9-3/8" - 12-1/4", AL STAINLESS STEEL. DIXON #HSS-188 NIPPLE, 3" DIA X S" LG SCH 80 BLACK STEEL, THREADED,	EA 13	3 DIXON HSS-188	\$ 5.40	\$ 70.20	2 WEEKS		s -	s - o	\$ 70.20 Ferguson	\$ 44.46 57.89% Last Year's Co	ntract \$ 25.74
WPTAA140	"A106 GRADE B". O'RING, WELLPOINT 2-1/8" I.D. PART #315 (FOR SWING JOINT ELBOWS) ** ITEM MUST BE COMPATIBLE WITH	EA :	2	\$ 39.05	\$ 78.10	2 WEEKS		s -	\$ - 0	\$ 78.10 Ferguson	\$ 48.92 59.65% Last Year's Co	ntract \$ 29.18
WPTAA440	COMPLETE WELLPOINT SYSTEMS ** PLUG, HEADER, WELLPOINT, 2" PART #315 ** ITEM MUST	EA 104	4	\$ 40.00	\$ 4,160.00	5 WEEKS		s -	ş - o	\$ 4,160.00 Ferguson	\$ 2,600.00 60.00% Last Year's Co.	ntract \$ 1,560.00
FTGDU040	BE COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS  **  BEND, PVC - DR 18, 22 1/2 DEGREE, 6", C-900 (AWWA C	EA 26	6	\$ 8.00	\$ 208.00	5 WEEKS		s -	\$ - 0	\$ 208.00 Ferguson	\$ 130.00 60.00% Last Year's Co	ntract \$ 78.00
BDMFF134	907: Class 150 rated). TAPE, SURVEYING ORANGE FLUORESCENT 1 3/16" X 50	EA :	1	\$ 189.00	\$ 189.00	3 WEEKS		\$ 250.65	\$ 250.65 28	\$ 189.00 Ferguson	\$ 117.89 60.32% Last Year's Co	
BDMAA241	YDS. TAFFETA GRADE CONCRETE MIX, 60 POUND BAG, COMPRESSIVE STRENGHT OF 4.000 PSI (28 DAY).	EA 2160	QUIKRETE 1101	\$ 1.85	\$ 3,996.00 \$ 8,467.20	3 WEEKS		s -	5 - 0	\$ 3,996.00 Ferguson \$ 8,467.20 Ferguson	\$ 2,484.00 60.87% Last Year's Co	
GAGAA100 FTGCA410	GAUGE, GLYCERIN FILLED 2-1/2", 0-300 PSI, 1/4", 656 SERIES STAINLESS STEEL LOWER MOUNT CONNECTION SADDLE TEE. DFW 6". WITH CLAMPS. SADDLE DESIGN TO		8 SYSTEM COMPONENTS CORP. 7211	\$ 170.00	\$ 1,360.00			s -	s - 0	\$ 1,360.00 Ferguson	\$ 840.00 61.90% Last Year's Co	
	ACCOMMODATE 6" - 12" POLYETHYLENE PIPE USED IN SLIP LINNING SEWER SYSTEMS, INLET RANGE FROM SCH- 40 DOWN TO SDR-26. COLOR BLACK	EA S	5 N D S 6T/C	\$ 65.00	\$ 325.00	4 WEEKS		s -	s - 0	\$ 325.00 Ferguson	\$ 200.00 62.50% Last Year's Co	ntract \$ 125.00
HDWCP112 FTGAN510	CLAMP, PIPE, PATCH, 3"X 6",	EA :	1 ROMAC INDUSTRIES SC-35	\$ 60.00	\$ 60.00	4 WEEKS 2 WEEKS		s -	\$ - 0	\$ 60.00 Ferguson \$ 50.83 Ferguson	\$ 36.86 62.78% Last Year's Co \$ 30.82 64.93% Last Year's Co	ntract \$ 23.14
FTGBY080	COUPLING, BOLTED - 3", FOR GALVANIZED PIPE (3.50 OD), STEEL CONSTRUCTION, BOLT SIZE = 5/8" DIAMETER X 6" LENGTH, COUPLING LENGTH 5", 1100 PSI MINIMUM	EA 14	6 DRESSER INDUSTRIES, INC. 0038-9187-013	\$ 221	\$ 6,000.00			s	s	\$ 6,000.00 Ferguson	\$ 3,600.00 66.67% Last Year's Co	
MTEBC030	WASHER, METER, 1"(CONNECTION GASKET) RED FIBER GASKET *** 1/16" THICKNESS ONLY*** *** PACKAGE	1										
BDMAA274	100 EACH PER BOX *** CORD-SASH, #8, 1/4" - 100 FT HANK, JUBILEE BRAIDED, SYNTHETIC CORD, MAGNOLIA	EA 2600	4	\$ 0.25	\$ 650.00	3 WEEKS		s -	\$ - 0	\$ 650.00 Ferguson \$ 200.00 Ferguson	\$ 390.00 66.67% Last Year's Cor \$ 120.00 66.67% Last Year's Cor	
	LATER CORD, MACHOLIA	· ·		30.00	200.00					 - Louison rengusuri	- ALONO   BOLO/IN   LASE YESI'S CO	17 80.00

HSEBB120	COUPLING, HOSE 4" - QUICK DISCONNECT, FEMALE COUPLING X FEMALE THREAD, ALUMINUM		L EVER-TITE D		\$ 50.00	2 WEEVE					\$ 50.00 Ferguson	ć 20m	66.67% Last Year's C		20.00
FTGDK723 VLVGG855	CONSTRUCTION, EVER-TITE PART "D" .  NIPPLE, PVC - SCH 80, 1/2" X 3".  COVER, VALVE BOX, HEAVY DUTY/DOMESTIC- APPROX-	EA 1	L EVERTITE D	\$ 0.70	\$ 0.70	2 WEEKS		\$ .	\$ .	0	\$ 0.70 Ferguson	\$ 0.42	66.67% Last Year's C	ontract \$	0.28
	12LB COVER TO BE MARKED "REUSE" **** BOX COVER ONLY. DETAIL PLATE #W-16 . **COVERS ARE TO BE														
FTGDM027 FTGDM044	SHIPPED SEPERATELY FROM ROXES **** NIPPLE, PVC - SCH 80, 1-1/2" X 4" NIPPLE, PVC - SCH 80, 1-1/2" X 6"	EA 38 EA 3	TYLER PIPE 458975	\$ 32.00 \$ 3.25	\$ 1,216.00 \$ 9.75 \$ 16.20	3 WEEKS 2 WEEKS		\$ ·	\$ - s -	0	\$ 1,216.00 Ferguson \$ 9.75 Ferguson \$ 16.20 Ferguson	\$ 722.00 \$ 5.76 \$ 9.56	68.42% Last Year's 0 69.27% Last Year's 0 69.46% Last Year's 0	Contract \$	494.00 3.99 6.64
FTGDM126 FTGDU000	NIPPLE: PVC - SCH 80: 2" X 4"  TEE: PVC - DR18: 8" X 8" X 6", ALL OUT- LETS TO BE	EA 16		\$ 3.90	\$ 62.40	2 WEEKS		s .	\$ -	Ö	\$ 62.40 Ferguson	\$ 36.64	70.31% Last Year's C		25.76
1100000	BELLED AND GASKETED, C-900, ALL FITTINGS TO BE INJECTION MOLDED.	EA S	5	\$ 580.85	\$ 2,904.25	3 WEEKS		\$ 766.75	\$ 3,833.75	28	\$ 2,904.25 Ferguson	\$ 1,700.00	70.84% Last Year's C	iontract \$	1,204.25
FTGDM149 FTGDH745	PLUG. PVC - SCH 40. 4". THREADED	EA 18	1	\$ 5.15 \$ 13.95	\$ 92.70 \$ 41.85	2 WEEKS 2 WEEKS		s .	\$ - S -	0	\$ 92.70 Ferguson \$ 41.85 Ferguson	\$ 54.00 \$ 24.30	71.67% Last Year's 0 72.22% Last Year's 0	ontract \$	38.70 17.55
MTEHX027	SEAL, REPLACEMENT, LOCKSEAL - ALUMINUM (SILVER), SEAL IS USED WITH LOCKSEAL ASSEMBLY TO SECURE														
HSECC163	WING TYPE CURB STOPS HIGHFIELD #93210130 NO SLIBSTITLITE WITHOUT PRIOR APPROVAL STRAINER, HOSE 4" - STEEL STRAINER FOR USE ON 4"	EA 1	HIGHFIELD MANUFACTURING CO. 93210130	\$ 0.90	\$ 0.90	4 WEEKS		s -	s -	0	\$ 0.90 Ferguson	\$ 0.52	73.08% Last Year's C	ontract \$	0.38
HSECCIOS	SUCTION HOSE. BASKET TYPE STRAINER IS USED TO KEEP SOLIDS LARGER THAN 3/8" FROM ENTERING SUCTION														
	HOSE. STRAINER IS TO HAVE FEMALE THREAD FOR	EA 1		\$ 80.00	\$ 80.00	4 WEEKS		s .	s -	0	\$ 80.00 Ferguson	\$ 45.00	77.78% Last Year's C	iontract \$	35.00
HSEDD020	HOSE, FIRE - 2-1/2" X 50', SINGLE JACKET, ROCKER LUGS ON FEMALE AND MALE. EXTRUDED ALUMINUM									_					
CLPQQ030	COUPLINGS. NST THREAD. WIDE RANGE, SERVICE SADDLE, 16" x 2" US (17.15-17.90)	FA 63	ALL AMERICAN HOSE 6P25X50W25N  FORD METER BOX COMPANY F2-1790-15-CC7	\$ 250.00	\$ 16,250.00 \$ 2,612.00	4 WEEKS 3 WEEKS	FORD METER BOX COMPANY F2-1790-15-CC7	s .	ς .	0	\$ 16,250.00 Ferguson \$ 2,612.00 Ferguson	\$ 9,100.00 \$ 1,448.60	78.57% Last Year's 0 80.31% Last Year's 0		7,150.00 1,163.40
FASCC045	LUG, TIE (DUC), DUCTILE - USED WITH TIE RODS TO RESTRAIN MI FITTINGS, LUGS MUST ACCEPT 3/4" ALL-														
	THREAD ROD. 72,000 LB. TENSILE STRENGTH (MIN.), 50,000 LB. YIELD STRENGTH (MIN.), APPROVED MANUF.														
HYDAA135	ONLY *** NO SUBSTITUE***  EXTENSION, FIRE HYDRANT, 18", FOR AMERICAN  DARLING MARK 73 HYDRANT, 4-1/2" & 88485, 5-1/4"	EA 980	ROMAC INDUSTRIES DUCTILE LUG	\$ 4.35	\$ 4,263.00	4 WEEKS		5 .	5 -	0	\$ 4,263.00 Ferguson	\$ 2,342.20	82.01% Last Year's C	ontract 5	1,920.80
HYDAA126	VALVE OPENING W/STAINLESS STEEL BOLTS.  EXTENSION, FIRE HYDRANT, 6", FOR AMERICAN DARLING	EA 3	AMERICAN DARLING 8005961	\$ 588.00	\$ 1,764.00	8 WEEKS		s -	s -	0	\$ 1,764.00 Ferguson	\$ 960.00	83.75% Last Year's C	ontract \$	804.00
	MARK 73 HYDRANT, 4-1/2" & B84B5, 5-1/4" VALVE OPENING W/STAINLESS STEEL BOLTS.	EA 22	AMERICAN DARLING 8005959	\$ 442.00	\$ 9,724.00	8 WEEKS		s .	s -	0	\$ 9,724.00 Ferguson	\$ 5,280.00	84.17% Last Year's C	iontract \$	4,444.00
PFQBA102 FTGDD310	BUSHING, 3/8" X 1/8" DIA SCH 40 GALVANIZED, THREADED LUBRICANT, PVC, EASE ON PIPE JOINT LUBRICANT,	EA 19	)	\$ 4.00	\$ 76.00	2 WEEKS		s -	s -	0	\$ 76.00 Ferguson	\$ 41.23	84.33% Last Year's C	ontract \$	34.77
11000310	CONCORD CHEMICAL CO. OR ACCEPTABLE EQUAL FOR ASSEMBLY OF PUSH ON PIPE JOINTS WITH RUBBER OR														
	SYNTHETIC RUBBER TYPE GASKETS. **** ONE GALLON CONTAINERS ONLY **** WIDE RANGE, SERVICE SADDLE, 16" x 2" OS (18.00-19.20)	GL 276	i i	\$ 22.00	\$ 6,072.00	3 WEEKS		s .	s -	0	\$ 6,072.00 Ferguson	\$ 3,281.64	85.03% Last Year's C	iontract \$	2,790.36
CLPQQ031		EA 1	FORD METER BOX COMPANY F3-1921-15-CC7	\$ 684.00					s -	14	\$ 684.00 Ferguson	\$ 362.15	88.87% Last Year's C		321.85
FTGDK824 FTGDK912 FTGDK852	NIPPLE. PVC - SCH 80. 3/4" X 3". NIPPLE. PVC - SCH 80. 1" X 6". THREADED. NIPPLE. PVC - SCH 80. 3/4" X 6".THREADED	ΕΑ 20 ΕΑ 10	1	\$ 1.50	\$ 15.00 \$ 21.00	2 WEEKS 2 WEEKS 2 WEEKS		5 .	\$ -	0	\$ 14.00 Ferguson \$ 15.00 Ferguson \$ 21.00 Ferguson	\$ 7.40 \$ 7.90 \$ 10.80	89.19% Last Year's C 89.87% Last Year's C 94.44% Last Year's C	Contract \$	7.10 10.20
FASCC700	NUT, HEX HEAD - 3/4"-10, STANDARD GRADE, HEAVY PATTERN, NATIONAL COURSE THREAD (SO OR 100 PER														
VLVAA260	BOX OR BAG) VALVE, BALL, 1/4" STAINLESS 316 GRADE, FOR SEWER	EA 2000		\$ 0.70	\$ 1,400.00	3 WEEKS		s -	s -	0	\$ 1,400.00 Ferguson	\$ 720.00	94.44% Last Year's C Previous pri	ce not from	680.00
FTGCE030 FTGCL040	APPLICATIONS.  BUSHING, PIPE - GALVANIZED, 1/2" MIPT X 1/4" FIPT.  ELL, PIPE - GALVANIZED, 3/4" FIPT BOTH ENDS. 45	EA 15	ORDER BY DESCRIPTION ORD	\$ 25.00	\$ 25.00 \$ 97.50			s .	\$ -	0	\$ 25.00 Ferguson \$ 97.50 Ferguson	\$ 12.75 \$ 49.20	96.08% last 98.17% Last Year's C	ontract \$	12.25 48.30
FTGCT120	DEGREE. TEE, PIPE - GALVANIZED, 2" X 2" X 2" FIPT.	EA 15	1	\$ 6.70 \$ 33.70	\$ 100.50 \$ 2,089.40			s -	s -	0	\$ 100.50 Ferguson \$ 2,089.40 Ferguson	\$ 50.70 \$ 1,053.38	98.22% Last Year's C 98.35% Last Year's C	ontract \$	49.80 1,036.02
PFQTA400 FTGCE050	BUSHING, PIPE - GALVANIZED, 3/4" MIPT X 1/2" FIPT.	EA 4		\$ 33.70 \$ 6.05	\$ 363.00			s -	\$ - \$ -	0	\$ 134.80 Ferguson \$ 363.00 Ferguson	\$ 67.96 \$ 183.00	98.35% Last Year's 0 98.36% Last Year's 0	Contract \$	66.84 180.00
FTGCR260 PFQRA460	REDUCER, PIPE - GALVANIZED, 4" X 3".  REDUCER COUPLING, 2 1/2" X 2", SCH 40, GALVANIZED,  THREADED	EA 1		\$ 167.60	\$ 167.60			s .	s .	0	\$ 167.60 Ferguson \$ 291.50 Ferguson	\$ 84.49	98.37% Last Year's C		83.11 144.55
FTGCP060 FTGCH050		EA 27 EA 90		\$ 4.90 \$ 5.00		2 WEEKS		s .	\$ - \$ -	0	\$ 132.30 Ferguson \$ 450.00 Ferguson	\$ 66.69 \$ 226.80	98.38% Last Year's 0 98.41% Last Year's 0	Contract \$	65.61 223.20
PFQRA356	REDUCER COUPLING, 1 1/2" X 3/4", SCH 40, GALVANIZED, THREADED, 150 #	EA 20		\$ 13.85				s .	s -	0	\$ 277.00 Ferguson	\$ 139.60	98.42% Last Year's C	iontract \$	137.40
FTGCT100	REDUCER, PIPE - GALVANIZED, 1-1/2" X 3/4 FIPT BOTH ENDS. TEE, PIPE - GALVANIZED, 1-1/2" X 1-1/2" X 1-1/2" FIPT.	EA 4		\$ 13.85	\$ 55.40 \$ 1,010.00	2 WEEKS		\$ -	s -	0	\$ 55.40 Ferguson \$ 1.010.00 Ferguson	\$ 27.92	98.42% Last Year's C 98.43% Last Year's C	ontract \$	27.48
PFQUA400 FTGCV090	UNION, 2" DIA SCH 40 GALVANIZED, THREADED  UNION, PIPE - GALVANIZED, 2" X 2" FIPT, BRASS SEAT,	EA 18	3	\$ 48.20		2 WEEKS		s .	\$ -	0	\$ 867.60 Ferguson	\$ 509.00 \$ 437.22	98.44% Last Year's C	ontract \$	501.00 430.38
PFQUA350	GROUND JOINT. UNION, 1-1/2" DIA, GALVANIZED, 150 # SCH 40	EA 4		\$ 48.20		2 WEEKS		s -	s -	0	\$ 192.80 Ferguson	\$ 97.16	98.44% Last Year's C		95.64
FTGCR200	THREADED  REDUCER, PIPE - GALVANIZED, 2" X 1-1/4" FIPT BOTH ENDS.	EA 20		\$ 36.10		2 WEEKS		s .		0	\$ 722.00 Ferguson \$ 59.85 Ferguson	\$ 363.80 \$ 30.15	98.46% Last Year's 0 98.51% Last Year's 0		358.20 29.70
PFQRA408	REDUCER COUPLING, 2" X 1 1/4", SCH 40, GALVANIZED, THREADED	EA S		\$ 19.95	\$ 99.75	2 WEEKS		s .	s .	0	\$ 99.75 Ferguson	\$ 50.25	98.51% Last Year's C		49.50
FTGCT090 PFQTA300	TEE. PIPE - GALVANIZED. 1-1/4" X 1-1/4" X 1-1/4" FIPT. TEE. 1 1/4" DIA SCH 40 GALVANIZED. THREADED	EA 12 EA 4		\$ 16.20 \$ 16.20	\$ 194.40 \$ 64.80	2 WEEKS 2 WEEKS		\$ -	\$ -	0	\$ 194.40 Ferguson \$ 64.80 Ferguson	\$ 97.92 \$ 32.64	98.53% Last Year's 0 98.53% Last Year's 0	Contract \$	96.48 32.16
PFQUA300 FTGCE080	UNION, 1 1/4" DIA, GALVANIZED, THREADED, 150 # SCH 40 BUSHING. PIPE - GALVANIZED. 1" MIPT X 1/2" FIPT.	EA 4		\$ 28.20	\$ 112.80	2 WEEKS		s .	s -	0	\$ 112.80 Ferguson \$ 297.25 Ferguson	\$ 56.80 \$ 149.65	98.59% Last Year's C 98.63% Last Year's C		56.00 147.60
FTGCP080 FTGCT070	SOUARE HEAD PLUG. PIPE - GALVANIZED, 1-1/2" MIPT. TEE, PIPE - GALVANIZED,1" X 1" X 1" FIPT	EA 5 EA 27	7	\$ 10.15	\$ 297.25 \$ 50.75 \$ 276.75	2 WEEKS 2 WEEKS		\$ ·	\$ -	0	\$ 50.75 Ferguson \$ 276.75 Ferguson	\$ 25.55 \$ 139.32	98.63% Last Year's C 98.64% Last Year's C	Contract \$	25.20 137.43
FTGCR110	REDUCER, PIPE - GALVANIZED, 1-1/4" X 3/4 FIPT BOTH ENDS.	EA S		\$ 10.75	\$ 96.75	2 WEEKS		s .	s -	0	\$ 96.75 Ferguson	\$ 48.69	98.71% Last Year's C		48.06
FTGCP085	REDUCER, PIPE - GALVANIZED, 1" X 3/4" FIPT BOTH ENDS.  SQUARE HEAD PLUG. PIPE - GALVANIZED. 2" MIPT.	EA 10 EA 80		\$ 7.85 \$ 12.90	\$ 78.50 \$ 1.032.00	2 WEEKS		s .	s .	0	\$ 78.50 Ferguson \$ 1.032.00 Ferguson	\$ 39.50 \$ 519.20	98.73% Last Year's 0 98.77% Last Year's 0		39.00 512.80
PFQPA400 FTGCH060	PLUG. 2" DIA SCH 40 GALVANIZED. THREADED COUPLING. PIPE - GALVANIZED. 1" FIPT X 1" FIPT.	EA 10 EA 270		\$ 12.90	\$ 129.00 \$ 2,227.50	2 WEEKS		s .	\$ - \$ -	0	\$ 129.00 Ferguson \$ 2,227.50 Ferguson	\$ 64.90 \$ 1,120.50	98.77% Last Year's 0 98.80% Last Year's 0	Contract \$	64.10 1,107.00
PFQRA255	REDUCER COUPLING, 1" X 1/2", SCH 40 GALVANIZED, THREADED	EA 12	2	\$ 8.45	\$ 101.40	2 WEEKS		s -	s -	0	\$ 101.40 Ferguson	\$ 51.00	98.82% Last Year's C	iontract \$	50.40
FTGCF070	REDUCER, PIPE - GALVANIZED, 1" X 1/2" FIPT BOTH ENDS.  CAP. PIPE - GALVANIZED. 2" FIPT.	EA 2		\$ 8.45 \$ 11.95		2 WEEKS		s .	s .	0	\$ 16.90 Ferguson \$ 23.90 Ferguson	\$ 8.50 \$ 12.02	98.82% Last Year's 0 98.84% Last Year's 0	ontract S	8.40 11.88
PFOBA254 PFQBA204	BUSHING. 1" X 3/8" DIA SCH 40 GALVANIZED. THREADED BUSHING, 3/4" X 3/8" DIA SCH 40 GALVANIZED,	EA 10		\$ 12.55	\$ 125.50	2 WEEKS		s .	s -	0	\$ 125.50 Ferguson	\$ 63.10	98.89% Last Year's C	Contract S	62.40
PFQRA407	THREADED  REDUCER COUPLING, 2" X 1", SCH 40, GALVANIZED,	EA 19	3	\$ 7.50				s -	s -	0	\$ 142.50 Ferguson	\$ 71.63	98.94% Last Year's C		70.87
FTGCL050 FTGCE180	THREADED  ELL, PIPE - GALVANIZED, 1" FIPT BOTH ENDS. 45 DEGREE.  BUSHING. PIPE - GALVANIZED. 2" MIPT X 1-1/4" FIPT	EA 63 EA 40		\$ 18.90 \$ 7.70 \$ 14.75	\$ 207.90 \$ 485.10 \$ 590.00			S -	S -	0	\$ 207.90 Ferguson \$ 485.10 Ferguson \$ 590.00 Ferguson	\$ 104.50 \$ 243.81 \$ 296.40	98.95% Last Year's 0 98.97% Last Year's 0 99.06% Last Year's 0	Contract \$	103.40 241.29 293.60
PFQBA152	BUSHING, 1/2" X 1/8" DIA SCH 40 GALVANIZED, THREADED	EA 24		\$ 6.55	\$ 157.20	2 WEEKS		s .	s -	0	\$ 157.20 Ferguson	\$ 78.96	99.09% Last Year's C	Contract \$	78.24
PFQEA150	ELL, PIPE - GALVANIZED, 1" FIPT BOTH ENDS. 90 DEGREE ELBOW, 45 DEGREE, 1/2" DIA, SCH 40 GALVANIZED,	EA 174		\$ 6.95	\$ 1,209.30 \$ 134.40	2 WEEKS		6		0	\$ 1,209.30 Ferguson \$ 134.40 Ferguson	\$ 607.26 \$ 67.48	99.14% Last Year's 0		602.04
FTGCP070 PFQRA253	THREADED  SQUARE HEAD PLUG, PIPE - GALVANIZED, 1-1/4" MIPT.  REDUCER COUPLING, 1" X 1/4", SCH 40, GALVANIZED,	EA 7		\$ 7.55	\$ 52.85	2 WEEKS 2 WEEKS		š .	š .	0	\$ 52.85 Ferguson	\$ 26.53	99.21% Last Year's C	Contract \$	26.32
FTGCT050	THREADED TEE, PIPE - GALVANIZED, 3/4"X 3/4"X 3/4" FIPT.	EA 13	8	\$ 10.20 \$ 6.30	\$ 132.60 \$ 94.50			s -	s -	0	\$ 132.60 Ferguson \$ 94.50 Ferguson	\$ 66.56 \$ 47.40	99.22% Last Year's C 99.37% Last Year's C		66.04 47.10
FTGCL240 PFQBA256	ELL, PIPE - GALVANIZED, 3/4" FIPT BOTH ENDS. 90 DEGREE. BUSHING, 1" X 3/4" DIA SCH 40 GALVANIZED, THREADED	EA 10		\$ 3.75	\$ 37.50 \$ 414.00	2 WEEKS		s -	s -	0	\$ 37.50 Ferguson \$ 414.00 Ferguson	\$ 18.80 \$ 207.00	99.47% Last Year's 0 100.00% Last Year's 0	Contract \$	18.70 207.00
FTGCL425	ELL, PIPE - STREET, GALVANIZED, 3/4" FIPT X 3/4" MIPT.	EA 45		\$ 6.40				s .	s .	_0	\$ 288.00 Ferguson	\$ 144.00	100.00% Last Year's C		144.00
MTEBC089	WASHER, METER, 1-1/2"(CONNECTION GASKET) RED FIBER GASKET. *1/32" THICKNESS ONLY*, *** PACKAGE														
FTGCP050 MTEBC092	100 FACH PER BOX *** SOUARE HEAD PLUG. PIPE - GALVANIZED. 3/4" MIPT. WASHER, METER, 2"(CONNECTION GASKET) RED FIBER	EA 300 EA 33	3	\$ 0.60	\$ 180.00 \$ 148.50	3 WEEKS 2 WEEKS		\$ .	\$ -	0	\$ 180.00 Ferguson \$ 148.50 Ferguson	\$ 90.00 \$ 74.25	100.00% Last Year's C 100.00% Last Year's C	ontract \$	90.00 74.25
M1EBCU92	GASKET. **1/32" THICKNESS ONLY**, *** PACKAGE 100  FACH PER BOX ***	EA 700		\$ 0.70	\$ 140 00	3 WEEKS		s -	s -	0	\$ 140.00 Ferguson	\$ 70.00	100.00% Last Year's C	contract S	70.00
PFQEG200	ELBOW, 90 DEGREE, STREET, 3/4" DIA, SCH 40 GALVANIZED. THREADED	EA 4		\$ 6.40		2 WEEKS		s .	s -	0	\$ 25.60 Ferguson	\$ 12.80	100.00% Last Year's C		12.80
FTGCR070	REDUCER, PIPE - GALVANIZED, 3/4" X 1/2" FIPT BOTH ENDS.	EA S		\$ 5.10		2 WEEKS		s -	s -	0	\$ 25.50 Ferguson \$ 8.80 Ferguson	\$ 12.75 \$ 4.40	100.00% Last Year's C	Contract S	12.75
FTGCH040 PFQCA050	COUPLING, PIPE - GALVANIZED, 1/2" FIPT X 1/2" FIPT.  CAP, 1/4" DIA, MALLEABLE SCH 40 GALVANIZED,  THREADED	EA 74		\$ 4.40				s .	s -	0	\$ 8.80 Ferguson \$ 104.40 Ferguson	\$ 52.08	100.00% Last Year's C		4.40 52.32
PFQCA000	CAP, 1/8" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED	EA 16	5	\$ 4.35	\$ 69.60	2 WEEKS		s -	s -	0	\$ 69.60 Ferguson	\$ 34.72	100.46% Last Year's C	Contract \$	34.88
FTGDK904 PFQNA363	NIPPLE, 1 1/2" DIA X 3 1/2" LG SCH 40 GALVANIZED,	EA 20		\$ 1.20				5	5	0	\$ 24.00 Ferguson \$ 80.00 Ferguson	\$ 11.80 \$ 39.30	103.39% Last Year's 0		12.20 40.70
	THREADED	EA 1	4	\$ 8.00	s 80.00	2 WEEKS	_		13 .	. 0	a 80.00 Ferguson	\$ 39.30	103.56% [Last Year's C	unifact [5	40.70

PFQNA364	NIPPLE, 1 1/2" DIA X 4" LG SCH 40 GALVANIZED,														
FTGCN600	THREADED EA NIPPLE, PIPE - GALVANIZED, 1-1/2" X 5" MIPT BOTH	3	\$ 8.0	\$ 24.00	2 WEEKS		s -	ş .	0		\$ 24.00 Ferguson	\$ 11.79	103.56% Last	t Year's Contract	\$ 12.21
	ENDS. EA	2	\$ 9.6	\$ 19.30	2 WEEKS		s -	s -	0		\$ 19.30 Ferguson	\$ 9.48	103.59% Last	t Year's Contract	\$ 9.82
PFQNA365	NIPPLE, 1 1/2" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED EA	2	\$ 9.6	\$ 19.30	2 WEEKS		s -	\$ -	0		\$ 19.30 Ferguson	\$ 9.48	103.59% Last	t Year's Contract	\$ 9.82
FTGCN520	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 5" MIPT BOTH	1	\$ 7.81		2 WEEKS		٠ .		0		\$ 7.80 Ferguson	\$ 3.83		t Year's Contract	\$ 3.97
PFQNA068	NIPPLE, 1/4" DIA X 6" LG SCH 40 GALVANIZED, THREADED	1					i.								
PFQNA168	NIPPLE, 1/2" DIA X 6" LG SCH 40 GALVANIZED, THREADED	45	\$ 6.4	\$ 288.00	2 WEEKS		5 -	\$ -	0		\$ 288.00 Ferguson	\$ 141.30		t Year's Contract	\$ 146.70
PFQNA063	NIPPLE 1/4" DIA X 3 1/2" LG SCH 40 GALVANIZED.	1	\$ 4.21	S 4.20	2 WEEKS		s ·	s -	0		\$ 4.20 Ferguson	\$ 2.06	103.88% Last	t Year's Contract	S 2.14
	THREADED EA	18	\$ 4.2	\$ 75.60	2 WEEKS		s -	s -	0		\$ 75.60 Ferguson	\$ 37.08	103.88% Last	t Year's Contract	\$ 38.52
PFQNA367	NIPPLE, 1 1/2" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED EA	10	\$ 10.8	\$ 108.50	2 WEEKS		s -	\$ -	0		\$ 108.50 Ferguson	\$ 53.20	103.95% Last	t Year's Contract	\$ 55.30
PFQNA318	NIPPLE, 1 1/4" DIA X 6" LG SCH 40 GALVANIZED,				2 WEEKS						\$ 54.60 Ferguson			t Year's Contract	\$ 27.84
PFQNA418	THREADED EA NIPPLE, 2" DIA X 6" LG SCH 40 GALVANIZED, THREADED EA	8	\$ 15.1	\$ 120.80	2 WEEKS		\$ -	s -	0		\$ 120.80 Ferguson	\$ 26.76 \$ 59.20	104.04% Last	t Year's Contract	\$ 61.60
PFQNA417	NIPPLE, 2" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED EA	10	\$ 15.10	\$ 151.00	2 WEEKS		s -	s -	0		\$ 151.00 Ferguson	\$ 74.00		t Year's Contract	\$ 77.00
FTGCN370	NIPPLE, PIPE - GALVANIZED, 3/4" X 8" MIPT BOTH ENDS. EA	1	\$ 9.4 \$ 7.4	\$ 9.45	2 WEEKS		s .	\$ .	0		\$ 9.45 Ferguson \$ 149.00 Ferguson	\$ 4.63	104.10% Last	t Year's Contract	\$ 4.82
PFQNA401 FTGCN650	NIPPLE, 2" DIA X CLOSE SCH 40 GALVANIZED, THREADED EA NIPPLE, PIPE - GALVANIZED, 2" X CLOSE MIPT BOTH	20					3 .	\$ .	0			\$ 73.00		t Year's Contract	\$ 76.00
PFQNA217	NIPPLE, 3/4" DIA X 5 1/2" LONG SCH 40 GALVANIZED,	2	\$ 7.4	5 \$ 14.90	2 WEEKS		s -	\$ -	0		\$ 14.90 Ferguson	\$ 7.30	104.11% Last	t Year's Contract	\$ 7.60
	THREADED EA	20	\$ 5.4	s 109.00	2 WEEKS		s -	ş .	0		\$ 109.00 Ferguson	\$ 53.40		t Year's Contract	\$ 55.60
FTGCN360 PFQNA011	NIPPLE, PIPE - GALVANIZED, 3/4" X 6" MIPT BOTH ENDS. EA NIPPLE, 1/8" DIA X 2 1/2" LG SCH 40 GALVANIZED,	5	\$ 5.4:	\$ 27.25	2 WEEKS		5 .	\$ .	0		\$ 27.25 Ferguson	\$ 13.35		t Year's Contract	\$ 13.90
FTGCN500	THREADED EA NIPPLE, PIPE - GALVANIZED, 1-1/4" X 3" MIPT BOTH	8	\$ 3.90	\$ 31.20	2 WEEKS		\$ -	\$ -	0		\$ 31.20 Ferguson	\$ 15.28	104.19% Last	t Year's Contract	\$ 15.92
PFQNA360	ENDS. EA	63	\$ 5.3	\$ 337.05	2 WEEKS		s -	s -	0		\$ 337.05 Ferguson	\$ 165.06	104.20% Last	t Year's Contract	\$ 171.99
	NIPPLE, 1 1/2" DIA X 2" LG SCH 40 GALVANIZED, THREADED EA	9	\$ 5.71	\$ 51.30	2 WEEKS		s -	s -	0		\$ 51.30 Ferguson	\$ 25.11		t Year's Contract	\$ 26.19
PFONA412 PFONA415	NIPPLE. 2" DIA X 3" LG SCH 40 GALVANIZED. THREADED EA NIPPLE, 2" DIA X 4 1/2" LG SCH 40 GALVANIZED,	12	\$ 8.41	S 100.80	2 WEEKS		\$ -	s -	0		\$ 100.80 Ferguson	\$ 49.32	104.38% Last	t Year's Contract	\$ 51.48
	THREADED EA	5	\$ 13.0	\$ 65.00	2 WEEKS		s -	s -	0		\$ 65.00 Ferguson	\$ 31.80	104.40% Last	t Year's Contract	\$ 33.20
PFQNA413	NIPPLE, 2" DIA X 3 1/2" LG SCH 40 GALVANIZED, THREADED EA	10	\$ 10.20	\$ 102.00	2 WEEKS		s -	s -	0		\$ 102.00 Ferguson	\$ 49.90	104.41% Last	t Year's Contract	\$ 52.10
PFQNA414 FTGCN310	NIPPLE, 2" DIA X 4" LG SCH 40 GALVANIZED, THREADED EA NIPPLE, PIPE - GALVANIZED, 3/4" X 2" MIPT BOTH ENDS. EA	4 7	\$ 10.20		2 WEEKS		\$ -	\$ -	0	1	\$ 40.80 Ferguson \$ 5.40 Ferguson	\$ 19.96 \$ 2.64	104.41% Last	t Year's Contract t Year's Contract	\$ 20.84 \$ 2.76
PFQNA066	NIPPLE, PIPE - GALVANIZED, 3/4" X 2" MIPT BOTH ENDS. EA NIPPLE, 1/4" DIA X 5" LG SCH 40 GALVANIZED, THREADED		2.11		- //										
PFQNA264	NIPPLE, 1" DIA X 4" LG SCH 40 GALVANIZED, THREADED EA	16 23	\$ 5.7	\$ 92.00 \$ 119.60	2 WEEKS		s -	\$ -	0		\$ 92.00 Ferguson \$ 119.60 Ferguson	\$ 44.96 \$ 58.42	104.72% Last	t Year's Contract t Year's Contract	\$ 47.04 \$ 61.18
FTGCN430 FTGCN420	NIPPLE, PIPE - GALVANIZED, 1" X 4" MIPT BOTH ENDS. EA NIPPLE, PIPE - GALVANIZED, 1" X 3" MIPT BOTH ENDS. EA	5	\$ 5.20	\$ 26.00 \$ 77.40	2 WEEKS		\$ -	\$ ·	0		\$ 26.00 Ferguson \$ 77.40 Ferguson	\$ 12.70 \$ 37.80	104.72% Last	t Year's Contract t Year's Contract	\$ 13.30 \$ 39.60
FTGCN580	NIPPLE, PIPE - GALVANIZED, 1"X 3" MIPT BOTH  NIPPLE, PIPE - GALVANIZED, 1-1/2" X 3" MIPT BOTH	**	. 43												
FTGCN440	NIPPLE, PIPE - GALVANIZED, 1" X 5" MIPT BOTH ENDS. EA	7	\$ 6.3	\$ 76.20 \$ \$ 44.45	2 WEEKS 2 WEEKS		s -	s -	0		\$ 76.20 Ferguson \$ 44.45 Ferguson	\$ 37.20 \$ 21.70		t Year's Contract t Year's Contract	\$ 39.00 \$ 22.75
PFQNA361	NIPPLE, 1 1/2" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED EA	7	5 63	5 \$ 44.45	2 WEEKS		۹ .	٠.			\$ 44.45 Ferguson	\$ 21.70		t Year's Contract	\$ 22.75
FTGCN510	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 4" MIPT BOTH		5.3												
FTGCN490	NIPPLE, PIPE - GALVANIZED,1-1/4" X CLOSE MIPT BOTH	5	\$ 6.3	\$ 31.75	2 WEEKS		٠ .	\$ -	0	_	\$ 31.75 Ferguson	\$ 15.50		t Year's Contract	\$ 16.25
PFQNA301	ENDS. EA NIPPLE 1 1/4" DIA X CLOSE SCH 40 GALVANIZED.	21	\$ 4.5	\$ 95.55	2 WEEKS		s -	\$ -	0	_	\$ 95.55 Ferguson	\$ 46.62	104.95% Last	t Year's Contract	\$ 48.93
	THREADED EA	17	\$ 4.5	\$ 77.35	2 WEEKS		s -	\$ -	0		\$ 77.35 Ferguson	\$ 37.74	104.95% Last	t Year's Contract	\$ 39.61
PFQNA310	NIPPLE, 1 1/4" DIA X 2" LG SCH 40 GALVANIZED, THREADED EA		\$ 4.9	\$ 39.20	2 WEEKS		s -	s -	0		\$ 39.20 Ferguson	\$ 19.12	105.02% Last	t Year's Contract	\$ 20.08
PFQNA267	NIPPLE, 1" DIA X 5 1/2" LG SCH 40 GALVANIZED,	-	6 73	\$ 50.40	2 WEEKS			,			\$ 50.40 Ferguson	\$ 24.57		t Year's Contract	\$ 25.83
FTGCN450	THREADED EA NIPPLE, PIPE - GALVANIZED, 1" X 6" MIPT BOTH ENDS. EA	145	\$ 7.2	\$ 1,044.00	2 WEEKS		\$ .	\$ .	0		\$ 1,044.00 Ferguson	\$ 508.95	105.13% Last	t Year's Contract	\$ 535.05
FTGCN410 PFONA268	NIPPLE. PIPE - GALVANIZED. 1" X 2" MIPT BOTH ENDS. EA NIPPLE. 1" DIA X 6" LG SCH 40 GALVANIZED. THREADED EA	5 30	\$ 4.0i	S 20.00 S 216.00	2 WEEKS 2 WEEKS		s .	s .	0		\$ 20.00 Ferguson \$ 216.00 Ferguson	\$ 9.75 \$ 105.30	105.13% Last 105.13% Last	t Year's Contract t Year's Contract	\$ 10.25 \$ 110.70
PFQNA164	NIPPLE, 1/2" DIA X 4" LG SCH 40 GALVANIZED, THREADED	40		5 124.00	2 WEEKS		¢		0		\$ 124.00 Ferguson	\$ 60.40		t Year's Contract	\$ 63.60
FTGCN240	NIPPLE. PIPE - GALVANIZED. 1/2" X 4" MIPT BOTH ENDS. EA	2	\$ 3.1	5 124.00 5 6.20	2 WEEKS		s .	š .	0		\$ 6.20 Ferguson	\$ 3.02		t Year's Contract t Year's Contract	\$ 3.18
PFQNA216	NIPPLE, 3/4" DIA X 5" LONG SCH 40 GALVANIZED, THREADED EA	20	\$ 4.6	\$ 92.00	2 WEEKS		s -	s -	0		\$ 92.00 Ferguson	\$ 44.80	105.36% Last	t Year's Contract	\$ 47.20
FTGCN330	NIPPLE, PIPE - GALVANIZED, 3/4" X 3" MIPT BOTH ENDS. EA	10	\$ 3.0		2 WEEKS		s -	\$ -	0		\$ 30.00 Ferguson	\$ 14.50	106.90% Last	t Year's Contract	\$ 15.50
PFQNA010	NIPPLE, 1/8" DIA X 2" LG, SCH 40 GALVANIZED, THREADED EA	22	\$ 3.0	\$ 66.00	2 WEEKS		s -	ş -	0		\$ 66.00 Ferguson	\$ 31.90		t Year's Contract	\$ 34.10
FTGDK848 BDMEE448	NIPPLE, PVC - SCH 80, 3/4" X 5". EA ROD, STEEL, ALL THREADED, 5/8" X 12', PLAIN FINISH, B7.	15	\$ 0.9	\$ 14.25	2 WEEKS		s -	\$ -	0		\$ 14.25 Ferguson	\$ 6.75	111.11% Last	t Year's Contract	\$ 7.50
PPEGV024	* 10-12 FT. LENGTHS ONLY * EA	24	\$ 35.0	\$ 840.00	6 WEEKS		s -	s -	0		\$ 840.00 Ferguson	\$ 391.20	114.72% Last	t Year's Contract	\$ 448.80
	PIPE, GALVANIZED - 1/2*, MIPT X FIPT. 21 FOOT LENGTHS. FT	6	\$ 3.70	\$ 22.20	3 WEEKS		s -	s -	0		\$ 22.20 Ferguson	\$ 10.26	116.37% Last	t Year's Contract	\$ 11.94
VLVAA263	VALVE, BALL, 1/2" STAINLESS 316 GRADE, FOR SEWER APPLICATIONS EA	1 ORDER BY DESCRIPTION OBD	\$ 30.00	\$ 30.00	4 WEEKS		s .	s -			\$ 30.00 Ferguson	\$ 13.65	119.78% Pres	vious price not from last year	\$ 16.35
PMPSU003	PUMP, SUMP, SUBMERSIBLE, CHAMPION PUMP CPWH 5V WITH VERTICAL FLOAT. EA	7 CHAMPION PUMPS CWPSV-13	\$ 1,165.0		5 WEEKS		ς .	ς .	0		\$ 8,155.00 Ferguson	\$ 3,668.56	122.29% Pres	vious price not from last year	\$ 4,486.44
PMPSU002	PUMP, SUMP, SUBMERSIBLE, CHAMPION PUMP CPWH								U				Pres	vious price not from	
CLPMM115	SA WITH TETHERED WIDE ANGLE FLOAT. EA T3, WIDE RANGE SERVICE SADDLE, 6' X 1" OS (6.84-7.65)	7 CHAMPION PUMPS CPWSA-13	\$ 1,070.0	\$ 7,490.00	5 WEEKS		5 -	\$ -	0		\$ 7,490.00 Ferguson	\$ 3,363.71	122.67%	last year	\$ 4,126.29
PFSFD400	FLANGE, 2" DIA, 316 STAINLESS STEEL 150# SCH 40,	14 TPS T3SS-0765-1011EX	\$ 231.5	\$ 3,241.00	3 WEEKS	TPS T3SS-0765-1011EX	\$ 237.59	\$ 3,326.26	14		\$ 3,241.00 Ferguson	\$ 1,453.90	122.92% Last	t Year's Contract	\$ 1,787.10
	THREADED, RAISED FACE EA	4	\$ 135.0	\$ 540.00	2 WEEKS		s -	s -	0		\$ 540.00 Ferguson	\$ 240.24	124.78% Last	t Year's Contract	\$ 299.76
CLPNN115	T3, WIDE RANGE SERVICE SADDLE, 8" x 1" OS (8.98-9.84)	3 TPS T3SS-0984-1011EX	\$ 243.3	\$ 730.05	3 WEEKS		s -	ş -	0		\$ 730.05 Ferguson	\$ 320.85	127.54% Last	t Year's Contract	\$ 409.20
CLPNN110	T3, WIDE RANGE SERVICE SADDLE, 8" x 1" US (8.54-9.44)	12 TPS T3SS-0944-1011EX	\$ 242.3			TPS T3SS-0944-1011EX	\$ 248.68	\$ 2,984.16	14			\$ 1,263.00			\$ 1,644.60
HSEBB170	COUPLING, HOSE 6" - QUICK DISCONNECT, FEMALE	12 IFS 1355-0944-1011EX	\$ 242.31	3 Z,9U7.60	3 WEEKS	2 1333-0344-10115X	248.68	2,984.16	14		\$ 2,907.60 Ferguson	3 1,263.00	230.21% Last	t Year's Contract	, 1,644.50
	QUICK DISCONNECT COUPLER ON ONE END, HOSE SHANK ON OTHER FND. ALLIMINUM CONSTRUCTION EA	49 EVER-TITE C	\$ 121.0	\$ 5,929.00	3 WEEKS		s .	s -	n		\$ 5,929.00 Ferguson	\$ 2,563.68	131.27%	t Year's Contract	\$ 3,365.32
HSEBB180	COUPLING, HOSE 6" -QUICK DISCONNECT, MALE ADAPTER	12 22 25 1116 5	121.0	2,323.00			i .				. Special respond				. 3,303.32
1	(FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON OTHER END, ALUMINUM CONSTRUCTION. EVER-TITE OR														
MHLFB095	SEAL FAST EA MANHOLE LINER, FIBERGLASS.42" OD X 15 FEET LONG.	46 EVER-TITE E	\$ 95.00	\$ 4,370.00	3 WEEKS		s -	\$ -	0	_	\$ 4,370.00 Ferguson	\$ 1,886.00	131.71% Last	t Year's Contract	\$ 2,484.00
nur 0075	3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION														
	W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT														
HSEBB150	RED* EA COUPLING, HOSE 4" - QUICK DISCONNECT, MALE ADAPTER	1 LF. MANUFACTURING ORDER BY DE	CRIPTION \$ 8,608.00	\$ 8,608.00	8 WEEKS		s -	s -	0		\$ 8,608.00 Ferguson	\$ 3,709.00	132.08% Last	t Year's Contract	\$ 4,899.00
H3500130	(FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON						1.					<b>.</b> .			
CLPNN640	OTHER END. ALUMINUM CONSTRUCTION. EA T3, WIDE RANGE SERVICE SADDLE, 10" x 1" US (10.64-	27 EVER-TITE E	\$ 40.00		3 WEEKS		5 -	5 -	0		\$ 1,080.00 Ferguson	\$ 460.35		t Year's Contract	\$ 619.65
CLPNN645	11.46) EA	6 TPS T3SS-1146-1011EX	\$ 287.0	\$ 1,722.00	3 WEEKS	TPS T3SS-1146-1011EX	\$ 294.57	\$ 1,767.42	14		\$ 1,722.00 Ferguson	\$ 729.00	136.21% Last	t Year's Contract	\$ 993.00
	T3, WIDE RANGE SERVICE SADDLE, 10" x 1" OS (11.34- 12.16) EA	1 TPS T3SS-1216-1011EX	\$ 287.0	\$ 287.00	3 WEEKS	TPS T3SS-1216-1011EX	\$ 294.57	\$ 294.57	14		\$ 287.00 Ferguson	\$ 121.50	136.21% Last	t Year's Contract	\$ 165.50
MHLFB070	MANHOLE, LINER, FIBERGLASS,42" OD X 10 FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION													$\exists$	
1	W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING,														
	16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT RED" EA	4 LF. MANUFACTURING ORDER BY DE	CRIPTION \$ 6,264.0	\$ 25,056.00	8 WEEKS		s -	ş -	0		\$ 25,056.00 Ferguson	\$ 10,508.00	138.45% Last	t Year's Contract	\$ 14,548.00
HYDFF040	KIT, REPAIR MAINTENANCE FIRE HYDRANT WATEROUS W867 EA	3 WATEROUS WB67	\$ 371.0	\$ 1.113,00	8 WEEKS		s .	ş .	0		\$ 1,113.00 Ferguson	\$ 465.00	139.35% Lact	t Year's Contract	\$ 648.00
HYDFF050	KIT, REPAIR - FIRE HYDRANT, TRAFFIC KIT, FOR		. 572.5	,					-						2.230
	WATEROUS WB67 5", FOR WATEROUS HYDRANTS MANUFACTURED AFTER HINE 1980: PART #K528 EA	2 WATEROUS WB67 #K528	\$ 371.0	\$ 742.00	8 WEEKS		s -	ş -	0		\$ 742.00 Ferguson	\$ 310.00	139.35% Last	t Year's Contract	\$ 432.00
MHLF8080	MANHOLE, LINER, FIBERGLASS, 42" OD X 4 FEET LONG, 3/8" MIN WALL THICKNESS. ONE PIECE CONSTRUCTION												T		
	W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING,														
	16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED" EA	6 LF. MANUFACTURING ORDER BY DE	CRIPTION \$ 3,808.0	\$ 22,848.00	8 WEEKS		s -	ş -	0		\$ 22,848.00 Ferguson	\$ 9,528.00	139.80% Last	t Year's Contract	\$ 13,320.00
	MANHOLE, LINER, FIBERGLASS, 42" OD X 8 FEET LONG.														
MHLFB058															
MHLFB058	3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING,			-			1								
	3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION  W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED!"  EA	5 L.F. MANUFACTURING ORDER BY DE	CRIPTION \$ 5,485.0	\$ 27,425.00	8 WEEKS		s -	s -	0		\$ 27,425.00 Ferguson	\$ 11,405.00	140.46% Last	t Year's Contract	\$ 16,020.00
MHLFB0S8 MHLFB0S2	3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION  W J BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATE (AS4HO-H2O). "DELIVER ON OPEN FLAT BED"  EA MANHOLE LINER, FIBERGLASS.42" OD X 12 FEET LONG.	5 LF, MANUFACTURING ORDER BY DE	CRIPTION \$ 5,485.00	\$ 27,425.00	8 WEEKS		s -	s -	0		\$ 27,425.00 Ferguson	\$ 11,405.00	140.46% Last	t Year's Contract	\$ 16,020.00
	3/8" MAIN WALL THICKNESS, ONE PIECE CONSTRUCTION W/BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 IS RATED (AASHO-H2D). "DELIVER ON OPEN HAT BER!"  BARTEL (AASHO-H2D). "DELIVER ON OPEN HAT BER!"  AMAHHOLE, LINER, FIBERGLASS,42" OD X 12 FEET LONG, 3/8" MAIN WALL THICKNESS, ONE PIECE CONSTRUCTION W/BARREL & CONCENTRIC CORBEL WITH 30" OPENING,	5 LF, MANUFACTURING ORDER BY DE	CRIPTION \$ 5,485.01	\$ 27,425.00	8 WEEKS	_	\$ .	s -	0		\$ 27,425.00 Ferguson	\$ 11,405.00	140.46% Last	t Year's Contract	\$ 16,020.00
	3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION  W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING, 16,000 LB RATED (AASHO-HZO). "DELIVER ON OPEN FLAT BET!"  MANNOILE, LINER, FIBERGLASS, 42" OD X 12 FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION						\$ -	s -	0						
	1/8" MM WALL THICKNESS, ONE PIECE CONSTRUCTION V/ BARRER, & CONCENTRIC CORREST WITH 30" OPENING, 16,000 IS BATTED (JASHO H-120), "GELIVER ON OPEN HAT AMENINCE, LINER, FREIGRASSA," OF DUST HET LONG, 1/8" MM WALL THICKNESS, ONE PIECE CONSTRUCTION V/ BARRER, & CHECKNETHIC CORREST WITH 30" OPENING, 16,000 IS BATTED (JASHO H-120), "GELIVER ON OPEN HAT ANGEL BECKNERGE = "X" SOFT, "WITH MALL CLIKK."	S LF MANUFACTURING ORDER BY DE  1 LF MANUFACTURING ORDER BY DE			8 WEEKS		s -	\$ -	0		\$ 27,425.00 Ferguson \$ 7,435.00 Ferguson	\$ 11,405.00		t Year's Contract	\$ 16,020.00 \$ 4,422.00
MHLF8082	3/2* MIN WALL THORNESS, ONE PECE CONSTRUCTION  V) FARSKE & CONTENTIC CORREL WITH 90' O'PENNICA,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (AASH-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (AASH-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (AASH-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (AASH-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (AASH-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (AASH-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (ABST-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (ABST-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (ABST-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (ABST-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000 IS BATID (ABST-D-120), "BELL IS BATID (ABST-D-120)," DELIVER ON O'PEN HALL IS,  18,000	1 LF. MANUFACTURING ORDER BY DE	CRIPTION \$ 7,435.04	<b>3</b> \$ 7,435.00	8 WEEKS		\$ .	s -	0		\$ 7,435.00 Ferguson	\$ 3,013.00	146.76% Last	t Year's Contract	\$ 4,422.00
MHLFB082	1/8" MIN WALL THICKNESS, ON PERC CONSTRUCTION  V) FARRER & CONTRINCE CORREL WITH 30" OPENING, 15,000 IS BATED (AASH-0-140), "DELIVER ON OPEN FALT  MANDICLE, INTER, FEBERGASS, 4" ON X 12 FEET LINING, 32" MIN WALL THICKNESS, ONE PEEC CONTRICTION  W FARRER & CONCENTRIC CORREL WITH 30" OPENING.  EXCELLER & CONCENTRIC CORREL WITH 30" OPENING.  HOST, DOSCHARGE - 3"X 50" FT. WITH MALE GUICK  SOCKONECT AUMINANC COUPLING ON ONE MO AND  AND SOCKONECT AUMINANCE AUM			0 \$ 7,435.00 0 \$ 950.00	8 WEEKS	TPS T355-0742-1011EX	\$ .	\$ - \$ - \$ 6,652-52	0 0				146.76% Last		

	COUPLING. HOSE 4" - QUICK DISCONNECT, FEMALE				_							_	_			
HSEBB140	QUICK DISCONNECT COUPLER ON ONE END, HOSE SHANK													'		
MTEBC119	ON OTHER END. ALUMINUM CONSTRUCTION. WASHER, METER 3/4", RUBBER (METER GASKET) 1/8"	EA 3	EVER-TITE C	\$ 55.00	\$ 1,650.00	3 WEEKS		s .	\$ -	0		\$ 1,650.00 Ferguson	\$ 661.50	149.43%	Last Year's Contract	\$ 988.50
	THICK X 1-5/32" OUTSIDE DIAMETER RUBBER WASHERS ONLY, SIZE MUST EXACT, ***** NO SUBSTITUTE *****.													'		
	*** PACKAGE 100 EACH PER BOX ***	EA 11000		\$ 0.25	\$ 27,500.00	3 WEEKS		s -	ş .	0		\$ 27,500.00 Ferguson	\$ 11,000.00	150.00%	Last Year's Contract	\$ 16,500.00
HSEBB175	COUPLING, HOSE 6" - QUICK DISCONNECT, FEMALE COUPLING X FEMALE THREAD, ALUMINUM													'		
HYDAA205	CONSTRUCTION, EVER-TITE OR EQUAL	EA :	L EVER-TITE D	\$ 175.00	\$ 175.00	3 WEEKS		s -	\$ -	0		\$ 175.00 Ferguson	\$ 70.00	150.00%	Last Year's Contract	\$ 105.00
HYUAAZUS	REPAIR KIT, FIRE HYDRANT, 4-1/2"	EA 4	AMERICAN DARLING MARK 73	\$ 310.00	\$ 14,570.00	8 WEEKS		s -	\$ -	0		\$ 14,570.00 Ferguson	\$ 5,734.00	154.10%	Last Year's Contract	\$ 8,836.00
MHLFB060	MANHOLE, FIBERGLASS, 8-FT, W / CENTER CONE & 30" MANWAY. MONOLITHIC CONSTRUCTION W/NON-													'		
	PIGMENTED FIBERGLASS JOINT. DENSE LAMINATE CONST. WITH 1/2" MIN WALL THICKNESS. O.D. DIA. OF 48". TO													'		
	WITH 1/2" MIN WALL THICKNESS, O.D. DIA, OF 48". TO WITHSTAND 16,000 PSI DELIVER ON OPEN FLAT BED													'		
HYDFF150	KIT, EXTENSION, FIRE HYDRANT 12", WATEROUS WT/77D	EA		\$ 11,365.00	\$ 11,365.00	8 WEEKS		\$ ·	\$ -	0		\$ 11,365.00 Ferguson	\$ 4,220.00		Last Year's Contract	\$ 7,145.00
HYDFF100	KIT, EXTENSION, FIRE HYDRANT 6", WATEROUS WT/77D,	EA :	WATEROUS WT/77D	\$ 815.00	\$ 815.00	8 WEEKS		s -	\$ -	0		\$ 815.00 Ferguson	\$ 297.00	174.41%	Last Year's Contract	\$ 518.00
	WATEROUS #K479-6	EA	WATEROUS WT/77D #K479-6	\$ 727.00	\$ 727.00	8 WEEKS		s -	\$ -	0		\$ 727.00 Ferguson	\$ 260.00	179.62%	Last Year's Contract	\$ 467.00
HYDFF020	KIT, EXTENSION 12" FIRE HYDRANT WATEROUS WB67	EA	WATEROUS WB67	\$ 944.00	s 944.00	8 WEEKS		s .	s .	0		\$ 944.00 Ferguson	\$ 297.00	217.85%	Last Year's Contract	\$ 647.00
BDMAA125	BRICK, COMMON - #2 SOLID RED BRICK, ASTEM-32, SM AND MS GRADE, PRE-STACKED & BANDED FOR FORKLIFT															
	UNLOADING 2-1/4" X 3-1/2" X 7-3/4", SOLID BRICK							.					<b>4</b>			
BOLUA101	ONLY. NO CORED BRICK ALLOWED  BOLT, U 1/4" DIAMETER X 1-3/4" L X 1" WIDE, PLATED	EA 867	BORAL #2 SOLID/RED	\$ 2.25				5 .	\$ -	0		\$ 19,507.50 Ferguson	\$ 6,069.00	221.43%	Last Year's Contract	\$ 13,438.50
BOLUA136	FITS 1/2" DIAMETER PIPE ALL SCHEDULES BOLT, U 1/4" DIAMETER X 3·1/4" L X 2" WIDE, PLATED	EA 1:	1	\$ 10.00	\$ 120.00	6 WEEKS		\$ -	s -	0		\$ 120.00 Ferguson	\$ 31.80	277.36%	Last Year's Contract	\$ 88.20
		EA 10		\$ 15.00	\$ 1,500.00	6 WEEKS		s -	ş -	0		\$ 1,500.00 Ferguson	\$ 375.00	300.00%	Last Year's Contract	\$ 1,125.00
MTEBC071	WASHER, METER, 1"(CONNECTION GASKET) RED FIBER GASKET. **1/32" THICKNESS ONLY**, *** PACKAGE 100													'		
CLPMM111	WIDE RANGE SERVICE SADDLE, 6" X 1" US (6.56 - 6.96)	EA 170	FORD METER BOX COMPANY F1-696-75-CC4	\$ 0.50	\$ 850.00 \$ 1,946.00	3 WEEKS	FORD METER BOX COMPANY F1+696-75-CC4	s .	\$ -	0		\$ 850.00 Ferguson \$ 1,946.00 Ferguson	S 170.00 New Item	400.00% New Item	Last Year's Contract New Item	\$ 680.00
CLPMM116	WIDE RANGE SERVICE SADDLE, 6" X 1" US (7.05 - 7.45)	EA	FORD METER BOX COMPANY F1-745-75-CC4	\$ 141.05	\$ 987.35	3 WEEKS	FORD METER BOX COMPANY F1-745-75-CC4	s .	\$ .	0		\$ 987.35 Ferguson	New Item	New Item	New Item	
CLPNN111 CLPNN116	WIDE RANGE SERVICE SADDLE. 8" X 1" US (8.99 - 9.39) WIDE RANGE SERVICE SADDLE. 8" X 1" US (9.27 - 9.67)		FORD METER BOX COMPANY F1-939-75-CC4 FORD METER BOX COMPANY F1-967-75-CC4	\$ 157.25 \$ 159.75	\$ 471.75 \$ 159.75	3 WEEKS 3 WEEKS	FORD METER BOX COMPANY F1-939-75-CC4 FORD METER BOX COMPANY F1-967-75-CC4	\$ ·	S -	0		\$ 471.75 Ferguson \$ 159.75 Ferguson	New Item New Item		New Item New Item	
CLPNN641	WIDE RANGE SERVICE SADDLE, 10" X 1" US (11.04 -	FΔ	1 FORD METER BOX COMPANY F1-1144-75-CC4	\$ 191.15	\$ 191.15	3 WEEKS	FORD METER BOX COMPANY F1-1144-75-CC4					\$ 191.15 Ferguson	New Item	New Item	New Item	
CLPPP111	WIDE RANGE SERVICE SADDLE, 12" X 1" US (13.10 -	<u> </u>												New New	New Nem	
CLPPP116	WIDE RANGE SERVICE SADDLE, 12" X 1" US (14.00 -	EA 1	FORD METER BOX COMPANY F1-1350-15-CC4	\$ 343.00		3 WEEKS	FORD METER BOX COMPANY F1-1350-15-CC4	5 .	\$ -	0		\$ 6,517.00 Ferguson	New Item	New Item	New Item	
FTGAE260	14.40) BUSHING, BRASS - 1-1/2"IPT X 1"IPT THREAD, BUSHING	EA	FORD METER BOX COMPANY F1-1440-15-CC4 A.Y. MCDONALD	\$ 350.90	\$ 1,052.70	3 WEEKS	FORD METER BOX COMPANY F1-1440-15-CC4	s -	\$ -	0		\$ 1,052.70 Ferguson	New Item	New Item	New Item	
	TO BE USED TO REDUCE DOWN SIZE OF THREAD.		FORD METER BOX COMPANY 4422.275					.		_			<b>a</b>	l !		
ZZZZZ001	4"X1" CC THREADS FOR C900 PVC PIPE 4.50-4.80 RANGE	- 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 34.45			A.Y. MCDONALD FORD METER BOX COMPANY 4422		ř .	U		\$ 413.40 Ferguson	New Item	New Item	New Item	
ZZZZZ002	6"X1" CC THREADS FOR C900 PVC PIPE 6.63-6.90 RANGE	EA 24	FORD METER BOX FC202-480-CC4-I	\$ 72.77	S 17.464.80	3 WEEKS	FORD METER BOX FC202-480-CC4-I	s -	s .	0		\$ 17.464.80 Ferguson	New Item	New Item	New Item	
		EA 24	FORD METER BOX FC202-690-CC4-I	\$ 83.66	\$ 20,078.40	3 WEEKS	FORD METER BOX FC202-690-CC4-I	s -	s .	0		\$ 20,078.40 Ferguson	New Item	New Item	New Item	
ZZZZZ003	8"X1" CC THREADS FOR C900 PVC PIPE 8.63-9.05 RANGE	EA 24	FORD METER BOX FC202-905-CC4-I	\$ 97.76	\$ 23,462.40	3 WEEKS	FORD METER BOX FC202-905-CC4-I	s -	ş .	0		\$ 23,462.40 Ferguson	New Item	New Item	New Item	
ZZZZZ004	10"X1" CC THREADS FOR C900 PVC PIPE 10.75-11.10	FΔ 12	FORD METER BOX FC202-1110-CC4-I	\$ 118.51	\$ 14,221.20	3 WEEKS	FORD METER BOX FC202-1110-CC4-I	٠.	ς .	0		S 14.221.20 Ferguson	New Item	New Item	New Item	
ZZZZZ005	12"X1" CC THREADS FOR C900 PVC PIPE 12:75-13:20	ra 12		\$ 139.04		3 WEEKS	FORD METER BOX FC202-1320-CC4-I					\$ 16,684.80 Ferguson	New Item	New Item	New Item	
ZZZZZ006	4"X2" CC THREADS FOR C900 PVC PIPE 4.50-4.80 RANGE		FORD METER BOX FC202-1320-CC4-I						\$ .	0						
ZZZZZ007	6"X2" CC THREADS FOR C900 PVC PIPE 6.63-6.90 RANGE	EA 12	FORD METER BOX FC202-480-CC7-I	\$ 99.36	\$ 11,923.20	3 WEEKS	FORD METER BOX FC202-480-CC7-I	s -	\$ -	0		\$ 11,923.20 Ferguson	New Item	New Item	New Item	
ZZZZZ008	8"X2" CC THREADS FOR C900 PVC PIPE 8.63-9.05 RANGE	EA 12	FORD METER BOX FC202-690-CC7-I	\$ 103.08	\$ 12.369.60	3 WEEKS	FORD METER BOX FC202-690-CC7-I	s .	s -	0		\$ 12.369.60 Ferguson	New Item	New Item	New Item	
		EA 12	FORD METER BOX FC202-905-CC7-I	\$ 122.00	\$ 14,640.00	3 WEEKS	FORD METER BOX FC202-905-CC7-I	s .	ş -	0		\$ 14,640.00 Ferguson	New Item	New Item	New Item	
ZZZZZ009	10"X2" CC THREADS FOR C900 PVC PIPE 10.75-11.10 RANGE	EA 6	FORD METER BOX FC202-1110-CC7-I	\$ 148.55	\$ 8,913.00	3 WEEKS	FORD METER BOX FC202-1110-CC7-I	s .	s -	0		\$ 8,913.00 Ferguson	New Item	New Item	New Item	
ZZZZZ010	12"X2" CC THREADS FOR C900 PVC PIPE 12.75-13.20	EA 6	FORD METER BOX FC202-1320-CC7-I	\$ 158.33	\$ 9,499.80	3 WEEKS	FORD METER BOX FC202-1320-CC7-I					\$ 9,499.80 Ferguson	New Item	New Item	New Item	
ZZZZZ011	2" COMPRESSION X COMPRESSION BRASS 90 DEGREE															
ZZZZZ012	BEND FOR POLYTUBING NO LEAD  2" X 1" CC THREAD BRASS PACK JOINT TEE NO LEAD	EA 12 EA 12	FORD METER BOX L44-77-NL FORD METER BOX T440-774-NL	\$ 213.75 \$ 123.43	\$ 25,650.00	24 WEEKS 24 WEEKS	FORD METER BOX L44-77-NL FORD METER BOX T440-774-NL	\$ -	\$ -	0		\$ 25,650.00 Ferguson \$ 14,811.60 Ferguson	New Item New Item	New Item New Item	New Item New Item	
ZZZZZ013	4" MU CONNECTOR "FOSTER ADAPTER" W/ MU ACCESSORY KIT	FΔ	7 SIGMA DMCPEP4	\$ 79.85	\$ 558.95	4 WEEKS	SIGMA DMCPEP4	٠.	ς .	0		\$ 558.95 Ferguson	New Item	New Item	New Item	
ZZZZZ014	6" MJ CONNECTOR "FOSTER ADAPTER" W/ MJ															
ZZZZZ015	8" MJ CONNECTOR "FOSTER ADAPTER" W/ MJ	EA	7 SIGMA DMCPEP6	\$ 101.65	\$ 711.55	4 WEEKS	SIGMA DMCPEP6	5 -	\$ -	0		\$ 711.55 Ferguson	New Item	New Item	New Item	
ZZZZZ016	ACCESSORY KIT 2" X 1" BRASS COMPRESSION TEE NO LEAD	EA 12	7 SIGMA DMCPEP8 D FORD METER BOX T444-774-NL	\$ 150.25 \$ 122.77	\$ 1.051.75 \$ 14.732.40	4 WEEKS	SIGMA DMCPEP8 FORD METER BOX T444-774-NL	s .	s -	0		\$ 1.051.75 Ferguson \$ 14.732.40 Ferguson	New Item New Item	New Item New Item	New Item New Item	
ZZPMM120	T3. WIDE RANGE SERVICE SADDLE. 6" x 2" US (6.55-7.42)	EA .	2 TPS T3SS-0742-2011EX	\$ 275.00	\$ 550.00	3 WEEKS	TPS T3SS-0742-2011EX	\$ 279.37	\$ 558.74	14		\$ 550.00 Ferguson	New Item	New Item	New Item	
ZZPMM125	T3, WIDE RANGE SERVICE SADDLE, 6" x 2" OS (6.84-7.65)	EA	TPS T3SS-0765-2011EX	\$ 275.00	\$ 825.00	3 WEEKS	TPS T3SS-0765-2011EX	\$ 279.37	\$ 838.11	14		\$ 825.00 Ferguson	New Item	New Item	New Item	
ZZPNN120 ZZPNN125	T3. WIDE RANGE SERVICE SADDLE. 8" x 2" US (8.54-9.44) T3. WIDE RANE SERVICE SADDLE. 8" x 2" OS (8.98-9.84)	EA EA	7 TPS T3SS-0944-2011EX 2 TPS T3SS-0984-2011EX	S 281.75 S 283.00	\$ 1.972.25 \$ 566.00	3 WEEKS 3 WEEKS	TPS T3SS-0944-2011EX TPS T3SS-0984-2011EX	\$ 286.20 \$ 287.56	\$ 2.003.40 \$ 575.12	14 14		\$ 1.972.25 Ferguson \$ 566.00 Ferguson	New Item	New Item New Item	New Item New Item	
ZZPNN660	T3, WIDE RANGE SERVICE SADDLES, 10" x 2" US (10.64-	F4	3 TPS T3SS-1146-2011EX	\$ 317.75	\$ 953.25	3 WEEKS	TRE TOUR 1146 2011EV	\$ 322.79	\$ 968.37	14		\$ 953.25 Ferguson	New Item	New Item	New Item	
ZZPNN665	T3, WIDE RANGE SERVICE SADDLE, 10" x 2" OS (11.34-	EA					TPS T3SS-1146-2011EX									
ZZPPP120	12.16) T3, WIDE RANGE SERVICE SADDLE, 12" x 2" US (12.62-	EA	1 TPS T3SS-1216-2011EX	\$ 317.75	\$ 317.75	3 WEEKS	TPS T3SS-1216-2011EX	\$ 322.79	\$ 322.79	14		\$ 317.75 Ferguson	New Item	New Item	New Item	
ZZPPP125	13.56) T3, WIDE RANGE SERVICE SADDLE, 12" x 2" OS (13.65-	EA	TPS T3SS-1356-2011EX	\$ 336.00	\$ 1,344.00	3 WEEKS	TPS T3SS-1356-2011EX	\$ 341.33	\$ 1,365.32	14		\$ 1,344.00 Ferguson	New Item	New Item	New Item	
	14.42)	EA	1 TPS PT# T3SS-1442-2011EX	\$ 336.00	\$ 336.00	3 WEEKS	TPS PT# T3SS-1442-2011EX	\$ 341.33	\$ 341.33	14		\$ 336.00 Ferguson	New Item	New Item	New Item	
ZZPQQ030	T3, WIDE RANGE, SERVICE SADDLE, 16" x 2" US (17.25- 18.18)	EA	3 TPS T3SS-1818-2011EX	\$ 410.30	\$ 1,230.90	3 WEEKS	TPS T3SS-1818-2011EX	\$ 416.82	\$ 1,250.46	14		\$ 1,230.90 Ferguson	New Item	New Item	New Item	
ZZPQQ031	T3, WIDE RANGE, SERVICE SADDLE, 16" x 2" OS (18.42-	FΔ	1 TPS T3SS-1923-2011EX	\$ 410.30			TPS T3SS-1923-2011EX	\$ 416.82	\$ 416.82	14		\$ 410.30 Ferguson	New Item	New Item	New Item	
FTGBK145	SLEEVE, DUCTILE IRON, MECHANICAL JOINT, 36", 15"			4.030	- 410.30								A			
	LONG PATTERN EPOXY LINED, WITHOUT ACCESSORIES												4	1		
		EA	I SIGMA ORDER BY DESCRIPTION	\$ 4,988.00	\$ 4,988.00	3 WEEKS	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 2,806.41	\$ 2,806.41	28		\$ 2,806.41 Fortilline	\$ 4,720.39	.40 SEN	Last Year's Contract	\$ (1,913.98)
FTGCZ010	NO LEAD COUPLING, STRAIGHT, 1-1/2", PVC			4,508.00	4,300.00		July Discourse How		2,000.41	20			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-40,53%		. (0)
	COMPRESSION TO MNPT												4	1	Previous price not from	
MTEAC086	NO LEAD CONSTRUCTED COUPLING, METER, IP ADAPTER,	EA	FORD METER BOX COMPANY OBD	\$ 56.56	\$ 56.56	24 WEEKS	A.Y. MCDONALD 74753-44 1-1/2	\$ 51.69	\$ 51.69	84		\$ 51.69 Fortilline	\$ 84.35	-38.72%	last year	\$ (32.66)
	WITH COMPRESSION, 3/4" - LONG.	EA	EORD METER BOY COMPANY CAS AS A SEC			24 MEERS	A.Y. MCDONALD 74638-55 3/4X3/4					\$ 1,972.30 Fortilline		,,,,,,	Last Vens's Control	. /
TLSQQ725	HOLDER, SHELL CUTTER, PVC, 1 1/2", 2" MACHINE	- 11	FORD METER BOX COMPANY C35-23-4.875-NL	\$ 30.47		24 WEEKS		\$ 17.93	\$ 1,972.30	84			\$ 3,143.80		Last Year's Contract	\$ (1,171.50)
ACCM/062	PACK ACCESSORY, TRANSISTION, 3", DUCTILE IRON, MJ	EA :	MUELLER 40438	\$ 250.00	\$ 250.00	6 WEEKS	MUELLER 40438	\$ 104.42	\$ 104.42	85		\$ 104.42 Fortilline	\$ 165.57	-36.93%	Last Year's Contract	\$ (61.15)
	PACK INCLUDES: GASKET, GLAND, BOLTS AND NUTS.	EA .	,			4 MEEKS		\$ 16.92	\$ 135.36	30		\$ 135.36 Fortilline	\$ 206.40		Last Year's Contract	\$ (71.04)
VLVDD021	**SHIP BOXED IN KIT FORM **  LF BRASS 3/4 CTS X CTS PJ BALL CURBSTOP VALVE	~	1	18.65	3 149.20	4 WEEKS		16.92	, 135.36	28		→ 155.3b FORBILINE	3 206.40	-54.AZ%	Lust 1981 5 CONTRACT	, (/1.04)
													Æ		Previous price not from	
VLVDD020	LF BRASS 1" CTS X CTS PJ BALL CURBSTOP VALVE	EA 10	FORD B44-333W-NL	\$ 63.42	\$ 1,014.72	24 WEEKS	MCDONALD OBD	\$ 57.99	\$ 927.84	84	+	\$ 927.84 Fortilline	\$ 1,345.60	-31.05%	last year	\$ (417.76)
	The second of th												4	1	Desiration and 11	
		EA 10	FORD B44-444WR-NL	\$ 94.38	\$ 1,510.08	24 WEEKS	MCDONALD OBD	\$ 87.37	\$ 1,397.92	84		\$ 1,397.92 Fortilline	\$ 2,001.60	-30.16%	Previous price not from last year	\$ (603.68)
GKTAA751	GASKET, TRANSITION 12" - MJ X IPS GASKET. GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON												4			
	IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE												4	1		
	CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3RA715	EA	,	\$ 29.80	\$ 208.60	3 WEEKS		\$ 11.75	\$ 82.25	14		\$ 82.25 Fortilline	\$ 114.80	-28.35%	Last Year's Contract	\$ (32.55)
GKTAA743	GASKET, TRANSITION 10" - MJ X IPS GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE												4			
	SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF												Æ			
	VIRGIN SBR MEETING ASTM D-2000 3 BA715.	EA		\$ 22.70	\$ 22.70	3 WEEKS		\$ 10.81	\$ 10.81	_14		\$ 10.81 Fortilline	\$ 14.25	-24.14%	Last Year's Contract	\$ (3.44)
													4			
GKTAA727	GASKET, TRANSITION 6" - MJ X IPS GASKET, GASKET									I	1		_	1 /	1	
GKTAA727	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE													l l		
	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IROM PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 RA-715.	EA 22		\$ 12.05	\$ 337.40	3 WEEKS		\$ 6.58	\$ 184.24	14		\$ 184.24 Fortilline	\$ 238.00	-22.59%	Last Year's Contract	\$ (53.76)
GKTAA727 TLSRR060	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE),GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 RA71S.  GASKET ADAPTER NIPPLE 1" MUELLER #52419 FOR	ΕΑ 2:	S MILIFILER H10895	\$ 12.05			MIJELER H10895			14		\$ 184.24 Fortilline	\$ 238.00			\$ (53.76)
	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET DBE CONSTRUCTED OF VIRGIN SER MEETING ASTM D-2000 3 BAT15.  GASKET ADAPTER NIPPLE 1" MUELLER #52419 FOR MUELLER #1-2 MACHINE GASKET, GASKET, GASKET	EA 2:	8 MUELLER H10895	\$ 12.05		3 WEEKS	MUELLER H10895	\$ 6.58 \$ 4.00	\$ 184.24 \$ 32.00	14 85		\$ 184.24 Fortilline \$ 32.00 Fortilline	\$ 238.00 \$ 40.00		Last Year's Contract Last Year's Contract	\$ (53.76) \$ (8.00)
TLSRR060	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 8A.215.  GASKET ADAPTER NIPPLE 1" MUELLER #52419 FOR MUELLER PL - 2 MACHINE	EA 2:	8 MUELLER H10895	\$ 12.05			MUELLER H10895			14 85						
TLSRR060	ISSUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON MODN PIPE SIZE PIPE (STEEL PIPE), CASASET TO BE CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 BAT15.  GASKET ADAPTER NIPPE I. "MULLER #52419 FOR MURLLER FS. TAMONING GASKET, TRANSITION B". "MUX IPS GASKET, GASKET SUED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON	EA 2:	MUELLER H10895	\$ 12.05	\$ 42.00	6 WEEKS	MUELLER H10895			14 85				-20.00%		

FTGEE068	HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO							1			_	_			
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON, STEEL, COPPER, PE, PVC, AC - OD 10.96-12.26	EA 5	5 HYMAX 860-54-0278-16	¢ 420.62	\$ 2,198.15	4 WEEKS	HYMAX 860-54-0278-16	\$ 426.21	\$ 2,131.05	29	\$ 2,131.05 Fortilline	\$ 2,595.25	-17 99% Last	t Year's Contract \$	\$ (464.20)
FTGAE606	BUSHING, PIPE - NO LEAD BRASS 1-1/2" X 3/4".			4 43333						12	\$ 1,018.80 Fortilline				
ACCFL140	FLANGE PACK, 10", FLANGE FITTINGS, PACK TO INCLUDE	EA 120	MERIT BRASS XNL114 1-1/2"x3/4"	\$ 9.10	\$ 1,092.00	2 WEEKS	MERIT BRASS XNL114 1-1/2"x3/4"	\$ 8.49	\$ 1,018.80	12	\$ 1,018.80 Fortilline	\$ 1,231.20	-17.25% Last	t Year's Contract \$	\$ (212.40)
	FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER	EA 35	5	\$ 44.70	\$ 1,564.50	2 WEEKS		\$ 33.39	\$ 1,168.65	28	\$ 1,168.65 Fortilline	\$ 1,396.50	-16.32% Last	t Year's Contract \$	\$ (227.85)
VLVFF010	THICK FILL FACED RED RURRER BOX, VALVE JACKET RISER, 5-1/4" X 3". HEAVY DUTY												.		
FTGCZ020	NO LEAD COUPLING, STRAIGHT, 2", PVC COMPRESSION	EA 1200	SIGMA VB-2603	\$ 35.80	\$ 42,960.00	3 WEEKS	STAR PIPE PRODUCTS VBR-3	\$ 26.00	\$ 31,200.00	28	\$ 31,200.00 Fortiline	\$ 32,040.00	-2.62% Last	t Year's Contract \$	\$ (840.00)
	TO MNPT		1 FORD METER BOX COMPANY OBD	\$ 82.19	6 83.10	24 115505	A.Y. MCDONALD 74753-44 2	\$ 75.10	\$ 75.10	84	\$ 75.10 Fortilline	\$ 89.30	-15.90% Prev	vious price not from	(14.70)
CLPQQ034	CLAMP, SERVICE 17:40-18:88 (O.D.) X 2", COPPER TO COPPER THREAD. DOUBLE STRAP STRAPS-CARBON STEEL	EA .	PORD METER BOX COMPANY OBD	3 82.19	3 82.15	24 WEEKS	A.1. MCDORAED 74755'44 2	3 /3.10	3 /5.10	04	3 75.10 Fordilline	3 89.30	-13.90%	last year \$	\$ (14.20)
	(ELECTRO-GALVANIZED) WITH DI-CHROMATE SEAL,												.		
CLPQQ078	NUTS/WASHERS DI-CHROMATE SEALED CLAMP, SERVICE, 17.40-18.88 (O.D.) X 2", NPT, DOUBLE	EA S	5 SMITH-BLAIR INC. 313-00188815-000	\$ 171.45	\$ 857.25	4 WEEKS	SMITH-BLAIR INC. 313-00188815-000	\$ 136.15	\$ 680.75	28	\$ 680.75 Fortilline	\$ 802.35	-15.16% Last	t Year's Contract \$	\$ (121.60)
	STRAP, STRAPS-CARBON STEEL (ELECTRO GALVANIZED) WITH DI-CHROMATE SEAL, NUTS AND WASHERS DI-												.		
	CHROMATE SEALED, SADDLE MUST HAVE MINIMUM O.D.	FA 2	2 SMITH-BLAIR INC. 313-00188814-000	\$ 174.96	\$ 349.92	4 WEEKS	SMITH-BLAIR INC. 313-00188814-000	\$ 136.15	\$ 272.30	78	\$ 272.30 Fortilline	\$ 320.94	-15 16% Last	t Year's Contract S	\$ (48.64)
GKTAA719	GASKET, TRANSITION 4" - MJ X IPS GASKET, GASKET IS USED IN STD. MECHANICAL JOINT FITTINGS FOR USE ON														,,,,,,,
	IRON PIPE SIZE PIPE (STEEL PIPE), GASKET TO BE												.		
	CONSTRUCTED OF VIRGIN SBR MEETING ASTM D-2000 3 RAZ15	EA 25	5	\$ 8.90	\$ 222.50	3 WEEKS		\$ 6.11	\$ 152.75	14	\$ 152.75 Fortilline	\$ 175.00	-12.71% Last	t Year's Contract \$	\$ (22.25)
CLPEE075	CLAMP, FULL CIRCLE, 10.30-10.70 (O.D.) X 12.5	EA S	5 SMITH BLAIR 226001030120005	\$ 207.87	\$ 1,039.35	3 WEEKS	SMITH BLAIR 226001030120005	\$ 181.92	\$ 909.60	28	\$ 909.60 Fortilline	\$ 1,039.35	-12.48% Last	t Year's Contract \$	\$ (129.75)
FTGAE610	BUSHING, METER-NO LEAD BRASS, 2" (MALE) X 1-1/2" (FEMALE), THREADED MALE SIDE TO HAVE A MACHINED												.		
	SEAT FOR METER INSTALLATION. **** METER BUSHINGS ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE												.		
CLPIJ600	CLAMP. SERVICE. 1.61-1.92 (O.D.) X 1°. COPPER TO	EA 70	FORD BBIM-66-NL	\$ 33.93	\$ 2,375.10	24 WEEKS	A.Y. MCDONALD 74620BB 1-1/2x1-1/2	\$ 28.35	\$ 1,984.50	84	\$ 1,984.50 Fortilline	\$ 2,228.10	-10.93% Last	t Year's Contract \$	\$ (243.60)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	EA 20	SMITH-BLAIR INC. 313-00019209-000	\$ 23.29	\$ 465.80	4 WEEKS	SMITH-BLAIR INC. 313-00019209-000	\$ 20.17	\$ 403.40	28	\$ 403.40 Fortilline	\$ 450.20	-10.40% Last	t Year's Contract \$	\$ (46.80)
FTGAE120	WYE, BRASS NL, 1" SINGLE BRANCH W/TWO MULTI- BRANCH- 1". PACK JOINT FOR COPPER OR PLASTIC														
VLVDD314	TUBING (CTS) BOTH ENDS NO LEAD CONSTRUCTED VALVE, CURB STOP - 1". BALL	EA 7	7 FORD Y44-244-NL	\$ 58.19	\$ 407.33	24 WEEKS	A.Y. MCDONALD 708YS22 1X1	\$ 49.12	\$ 343.84	84	\$ 343.84 Fortilline	\$ 381.99	-9.99% Last	t Year's Contract \$	\$ (38.15)
***************************************	TYPE, FULL PORT ROUNDWAY, WITH LOCK		FORD B41-444W-NL	\$ 84.84	£ 433,684.00	24 METERS	A.Y. MCDONALD 76102W-22 1	\$ 72.15	\$ 367,965.00		\$ 367.965.00 Fortilline	\$ 405,756.00		. Vanda Cantanat	(37.701.00)
ACCFL114	WING.COMPRESSION (OR PACK JOINT) FLANGE PACK, 4", FOR FLANGE FITTINGS, PACK TO INCLUDE FULL FACED FLANGE GASKET, BOLTS & NUTS.			64.84	\$ 432,684.00		moonet rold(W22 1	/2.15	- 507,903.00		, 307,583.00 Formine	3 403,736.00	-3.31% tast	t Year's Contract \$	\$ (37,791.00)
	GASKETS BE 1/8" THICK FULL FACED RED RUBBER.	EA 429	9	\$ 12.95	\$ 5,555.55	2 WEEKS		\$ 10.52	\$ 4,513.08	28	\$ 4,513.08 Fortilline	\$ 4,933.50	-8.52% Last	t Year's Contract \$	\$ (420.42)
VLVDD304	NO LEAD CONSTRUCTED VALVE, CURB STOP - 3/4", BALL TYPE, FULL PORT ROUNDWAY, WITH LOCK							1.				<b>a</b> . I			
VLVDD404	WING.COMPRESSION (OR PACK JOINT) NO LEAD CONSTRUCTED VALVE, CURB STOP, 3/4", BALL	EA 7048	B FORD B41-333W-NL	\$ 55.93	\$ 394,194.64	24 WEEKS	A.Y. MCDONALD 76102W-22 3/4	\$ 48.26	\$ 340,136.48	84	\$ 340,136.48 Fortilline	\$ 369,667.60	-7.99% Last	t Year's Contract \$	\$ (29,531.12)
	TYPE, FIP X FIP, WITH LOCK WING, FULL PORT ONLY,	EA 6800	FORD B11-333W-NL	\$ 49.71	\$ 338,028.00	24 WEEKS	A.Y. MCDONALD 76101W 3/4	\$ 42.91	\$ 291,788.00	84	\$ 291,788.00 Fortilline	\$ 317,084.00	-7.98% Last	t Year's Contract \$	\$ (25,296.00)
FTGCL260	ELL, PIPE - GALVANIZED, 1-1/4" FIPT BOTH ENDS. 90 DEGREE.	EA 25	5	\$ 10.70	\$ 267.50	2 WEEKS		\$ 4.97	\$ 124.25	12	\$ 124.25 Fortilline	\$ 134.50	-7.62% Last	t Year's Contract \$	\$ (10.25)
PFQEF300	ELBOW, 90 DEGREE, 1 1/4" DIA, SCH 40 GALVANIZED, THREADED	FΔ 7	,	\$ 10.70	\$ 74.90	2 WEEKS		\$ 4.97	\$ 34.79	12	\$ 34.79 Fortilline	\$ 37.66	-7.62% Last	t Year's Contract \$	\$ (2.87)
FTGCR150	REDUCER, PIPE - GALVANIZED, 1-1/2" X 1" FIPT BOTH FNDS	FA 7	7	\$ 13.85	\$ 96.95	2 WEEKS		\$ 6.45	\$ 45.15	12	\$ 45.15 Fortiline	\$ 48.86		t Year's Contract \$	\$ (3.71)
MTEAA220	METER, BRONZE FLANGED (NO LEAD) 1-1/2" SET, W- (4)	· ·		3.03	3 30.33	THEO		3 0.03	7 - 73.13	**	43.23 Totaline	3 40.00	773371 1411	Teal 3 Contract	(3.71)
	5/8" DIAMETER X 2 1/2" SS LONG BOLTS/NUTS		FORD CF31-66-95260-008-NL		\$ 58.978.80		A.Y. MCDONALD 7610FKIT 1-1/2	\$ 80.52	S 51.130.20		S 51 130 20 Fortilline	\$ 55.308.50		t Year's Contract \$	\$ (4,178.30)
	BUSHING. PIPE - GALVANIZED. 1-1/2" MIPT X 1" FIPT.			\$ 92.88 \$ 12.10	\$ 2,178.00	24 WEEKS 2 WEEKS	A.Y. MCDONALD 7610FKII 1-1/2	\$ 5.63	\$ 1,013.40	12	\$ 1,013.40 Fortilline	\$ 1.096.20	-7.55% Last	t Year's Contract \$	\$ (82.80)
FTGCE230 FTGCE165	BUSHING, PIPE - GALVANIZED, 2-1/2" MIPT X 2" FIPT, BUSHING, PIPE - GALVANIZED, 2" MIPT X 3/4" FIPT,	EA 8 EA 40	B D	\$ 21.05 \$ 15.60	\$ 168.40 \$ 624.00	2 WEEKS 2 WEEKS		\$ 9.81 \$ 7.25	\$ 78.48 \$ 290.00	12 12	\$ 78.48 Fortilline \$ 290.00 Fortilline	\$ 84.88 \$ 313.60	-7.54% Last -7.53% Last	t Year's Contract \$ t Year's Contract \$	\$ (6.40) \$ (23.60)
FTGCL060	ELL, PIPE - GALVANIZED, 1-1/4" FIPT BOTH ENDS. 45 DEGREE.	EA 4	4	\$ 14.00	\$ 56.00	2 WEEKS		\$ 6.53	\$ 26.12	12	\$ 26.12 Fortilline	\$ 28.24	-7.51% Last	t Year's Contract \$	\$ (2.12)
FTGCL440	ELL, PIPE - STREET,GALVANIZED, 1-1/4" FIPT X 1-1/4" MIPT. 90 DEGREE.	EA 6		S 14.60	\$ 87.60	2 WEEKS		S 6.79	\$ 40.74	12	\$ 40.74 Fortilline	\$ 44.04	-7.49% Last	t Year's Contract \$	\$ (3.30)
PFQEF350	ELBOW, 90 DEGREE, 1 1/2" DIA, SCH 40 GALVANIZED, THREADED	FA 20		S 14.10	\$ 282.00	2 WEEKS		\$ 6.56	\$ 131.20	12	\$ 131.20 Fortilline	\$ 141.80		t Year's Contract \$	\$ (10.60)
FTGCL270	ELL, PIPE - GALVANIZED, 1-1/2" FIPT BOTH ENDS. 90 DEGREE.	EA 12		\$ 14.10	\$ 169.20	2 WEEKS		\$ 6.56	\$ 78.72	12	\$ 78.72 Fortilline	\$ 85.08		t Year's Contract \$	\$ (6.36)
FTGCL460	ELL, PIPE - STREET, GALVANIZED, 2" FIPT X 2" MIPT. 90 DEGREE.			\$ 31.10	\$ 311.00	2 WEEKS		\$ 14.49	\$ 144.90	12	\$ 144.90 Fortilline	\$ 156.60		t Year's Contract \$	\$ (11.70)
PFQEF400	ELBOW, 90 DEGREE, 2" DIA, SCH 40 GALVANIZED, THREADED			\$ 23.45	\$ 281.40	2 WEEKS		\$ 10.92	\$ 131.04	12	\$ 131.04 Fortilline	\$ 141.60		t Year's Contract \$	\$ (10.56)
FTGCL280	ELL, PIPE - GALVANIZED, 2" FIPT BOTH ENDS. 90 DEGREE.	EA 40		\$ 23.45	\$ 938.00	2 WEEKS		\$ 10.92	\$ 436.80	12	\$ 436.80 Fortiline	\$ 472.00		t Year's Contract \$	\$ (35.20)
CLPKK200	CLAMP, SERVICE, 2.44-2.91 (O.D.) X 1", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE												.		
CLPPP200	MINIMUM O.D. RANGE NOTED.  CLAMP, SERVICE, 12.62 - 14.32(O.D.) X 2" COPPER TO	EA 12	2 SMITH-BLAIR INC. 313-00029109-000	\$ 25.66	\$ 307.92	3 WEEKS	SMITH-BLAIR INC. 313-00029109-000	\$ 22.23	\$ 266.76	28	\$ 266.76 Fortiline	\$ 288.24	-7.45% Last	t Year's Contract \$	\$ (21.48)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED												.		
CLPPP000	CLAMP, SERVICE, 12.62 - 14.32 (O D) X 1" COPPER TO	EA 12	2 FORD F2021438CC7	\$ 87.05	\$ 1,044.60	3 WEEKS	SMITH-BLAIR INC. 313-143215-000	\$ 75.41	\$ 904.92	28	\$ 904.92 Fortilline	\$ 977.76	-7.45% Last	t Year's Contract \$	\$ (72.84)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED												.		
CLPNN800	CLAMP, SERVICE, 10.64 - 12.12(O.D.) X 2" COPPER TO	EA 40	D FORD F2021438CC4	\$ 68.43	\$ 2,737.20	3 WEEKS	SMITH-BLAIR INC. 313-143209-000	\$ 59.28	\$ 2,371.20	28	\$ 2,371.20 Fortilline	\$ 2,562.00	-7.45% Last	t Year's Contract \$	\$ (190.80)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	FA 17	2 SMITH-BLAIR INC. 313-00121215-000	\$ 72.62	\$ 871.44	4 WEEKS	SMITH-BLAIR INC. 313-00121215-000	\$ 62.91	\$ 754.92	28	\$ 754.92 Fortilline	\$ 815.64	-7.44% Last	t Year's Contract \$	\$ (60.72)
CLPNN600	CLAMP, SERVICE, 10.64 - 12.12 (O D) X 1" COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE														(22.02)
FTGCE220	MINIMUM O D RANGE NOTED  BUSHING: PIPE - GALVANIZED, 2-1/2" MIPT X 1-1/2" FIPT.	EA 30	SMITH-BLAIR INC. 313-121209-000	\$ 57.04	\$ 1,711.20	3 WEEKS	SMITH-BLAIR INC. 313-121209-000	\$ 49.42	\$ 1,482.60	28	\$ 1,482.60 Fortilline	\$ 1,601.70	-7.44% Last	t Year's Contract \$	\$ (119.10)
		EA 1	1	\$ 23.75	\$ 23.75	2 WEEKS		\$ 11.08	\$ 11.08	12	\$ 11.08 Fortilline	\$ 11.97	-7.44% Last	t Year's Contract \$	\$ (0.89)
FTGCR230 FTGCH110	REDUCER. PIPE - GALVANIZED. 3" X 2" FIPT BOTH ENDS. COUPLING. PIPE - GALVANIZED. 3" FIPT X 3" FIPT	EA 3	3	\$ 73.20 \$ 76.95	\$ 219.60 \$ 1.769.85			\$ 34.16 \$ 35.91	S 102.48 S 825.93	12 12	S 102.48 Fortiline S 825.93 Fortiline	\$ 110.70 \$ 892.17	-7.43% Last	t Year's Contract S t Year's Contract S	\$ (8.22) \$ (66.24)
FTGCL450	ELL, PIPE - STREET, GALVANIZED, 1-1/2" FIPT 1-1/2" MIPT. 90 DEGREE.	EA S	9	\$ 17.95	\$ 161.55	2 WEEKS		\$ 8.36	\$ 75.24	12	\$ 75.24 Fortilline	\$ 81.27	-7.42% Last	t Year's Contract \$	\$ (6.03)
FTGCR220	REDUCER, PIPE - GALVANIZED, 2-1/2" X 2" FIPT BOTH ENDS.	EA 9		\$ 58.30	\$ 524.70	2 WEEKS		\$ 27.21	\$ 244.89	12	\$ 244.89 Fortilline	\$ 264.51	-7.42% Last	t Year's Contract \$	\$ (19.62)
FTGCL080 CLPKKS00	ELL, PIPE - GALVANIZED, 2" FIPT BOTH ENDS. 45 DEGREE. CLAMP, SERVICE, 2.97-3.54 (O.D.) X 1", COPPER TO	EA 54		\$ 24.90	\$ 1,344.60	2 WEEKS		\$ 11.61	\$ 626.94	12	\$ 626.94 Fortiline	\$ 677.16	-7.42% Last	t Year's Contract \$	\$ (50.22)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED	EA 15	5 SMITH-BLAIR INC. 313-00035409-000	\$ 27.83	\$ 417.45	3 WEEKS	SMITH-BLAIR INC. 313-00035409-000	\$ 24.11	\$ 361.65	28	\$ 361.65 Fortilline	\$ 390.60	-7.41% Last	t Year's Contract \$	\$ (28.95)
FTGCH100	COUPLING, PIPE - GALVANIZED, 2-1/2" FIPT X 2-1/2" FIPT.	EA S	5	\$ 57.60	\$ 288.00			\$ 26.87	\$ 134.35	12	\$ 134.35 Fortilline	\$ 145.10		t Year's Contract \$	\$ (10.75)
PFQBA356	BUSHING, 1 1/2" X 3/4" DIA SCH 40 GALVANIZED, THREADED	EA 10		\$ 12.40	\$ 134.00	2 WEEKS		\$ 6.25	\$ 62.50	12	\$ 62.50 Fortilline	\$ 67.50		t Year's Contract S	\$ (5.00)
FTGCE140 FTGCE270	BUSHING, PIPE - GALVANIZED, 1-1/2" MIPT X 3/4" FIPT. BUSHING, PIPE - GALVANIZED, 3" MIPT X 2" FIPT.	EA 43	7	\$ 13.40 \$ 28.40	\$ 549.40	2 WEEKS		\$ 6.25 \$ 13.25	\$ 256.25	12 12 12	\$ 256.25 Fortiline \$ 92.75 Fortiline	\$ 276.75 \$ 100.17	-7.41% Last	t Year's Contract \$ t Year's Contract \$	\$ (20.50) \$ (7.42)
FTGCR120	REDUCER, PIPE - GALVANIZED, 1-1/4" X 1" FIPT BOTH ENDS.	FA 10		\$ 10.75	\$ 107.50	2 WEEKS		\$ 5.01	\$ 50.10	12	\$ 50.10 Fortilline	\$ 54.10		t Year's Contract \$	\$ (4.00)
CLPKK900	CLAMP, SERVICE, 3.74-4.13 (O.D.) X 1", COPPER TO			10.75	107.50	- Acces		3.01	30.10	**	J SULLO FOILINE	3 34.10	-7.39% Läst	a condatt 5	(4.00)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED REDUCER, PIPE - GALVANIZED, 2" X 3/4" FIPT BOTH ENDS.	EA 43	3 FORD F202 (3.80-4.25)	\$ 29.06	\$ 1,249.58	3 WEEKS	SMITH-BLAIR INC. 313-041309-000	\$ 25.19	\$ 1,083.17	28	\$ 1,083.17 Fortilline	\$ 1,169.60	-7.39% Last	t Year's Contract \$	\$ (86.43)
FTGCR180		EA 5	5	\$ 22.60	\$ 113.00	2 WEEKS		\$ 10.53	\$ 52.65	12	\$ 52.65 Fortilline	\$ 56.85	-7.39% Last	t Year's Contract \$	\$ (4.20)
FTGCH080	COUPLING, PIPE - GALVANIZED, 1-1/2" FIPT X 1-1/2" FIPT.	EA 56	5	\$ 12.95	\$ 725.20	2 WEEKS		\$ 6.03	\$ 337.68	12	\$ 337.68 Fortilline	\$ 364.56	-7.37% Last	t Year's Contract \$	\$ (26.88)
FTGCL070	ELL, PIPE - GALVANIZED, 1-1/2" FIPT BOTH ENDS. 45 DEGREE.	EA 20		\$ 16.70	\$ 334.00	2 WEEKS		\$ 7.79	\$ 155.80	12	\$ 155.80 Fortilline	\$ 168.20	-7.37% Last	t Year's Contract \$	\$ (12.40)
FTGCR190 FTGCR210	REDUCER, PIPE - GALVANIZED, 2" X 1" FIPT BOTH ENDS. REDUCER, PIPE - GALVANIZED, 2" X 1-1/2" FIPT BOTH	EA 15	5	\$ 18.90		2 WEEKS		\$ 8.80		12	\$ 132.00 Fortiline	\$ 142.50	-7.37% Last	t Year's Contract \$	\$ (10.50)
FTGCH070	ENDS.  COUPLING, PIPE - GALVANIZED, 1-1/4" FIPT X 1-1/4" FIPT.	EA 11	1	\$ 18.90	\$ 207.90	2 WEEKS		\$ 8.80	\$ 96.80	12	\$ 96.80 Fortilline	\$ 104.50	-7.37% Last	t Year's Contract \$	\$ (7.70)
FTGCL430	ELL, PIPE - STREET, GALVANIZED, 1" FIPT X 1" MIPT. 90	EA 35	5	\$ 11.35	\$ 397.25	2 WEEKS		\$ 5.29	\$ 185.15	12	\$ 185.15 Fortilline	\$ 199.85	-7.36% Last	t Year's Contract S	\$ (14.70)
	DEGREE. BUSHING, PIPE - GALVANIZED, 1-1/4" MITP X 3/4" FIPT.	EA 115	5	\$ 8.70 \$ 9.25	\$ 1,000.50 \$ 462.50	2 WEEKS 2 WEEKS		\$ 4.04 \$ 4.31		12 12	\$ 464.60 Fortilline \$ 215.50 Fortilline	\$ 501.40 \$ 232.50		t Year's Contract \$ t Year's Contract \$	\$ (36.80) \$ (17.00)
FTGCE120 PFQBA307	BUSHING, PIPE - GALVANIZED, 1-1/4" MIPT X 1" FIPT.  BUSHING, 1 1/4" X 1" DIA SCH 40 GALVANIZED,	EA 105		\$ 9.25	\$ 971.25	2 WEEKS		\$ 4.31	\$ 452.55	12	\$ 452.55 Fortiline	\$ 488.25		t Year's Contract S	\$ (35.70)
FTGCE155	THREADED  BUSHING, PIPE - GALVANIZED, 1-1/2" MIPT X 1-1/4" FIPT.	EA 10		\$ 9.25	\$ 92.50	2 WEEKS		\$ 4.31	\$ 43.10	12	\$ 43.10 Fortilline	\$ 46.50	-7.31% Last	t Year's Contract \$	\$ (3.40)
PFQBA407	BUSHING, PIPE - GALVANIZED, 1-1/2" MIPT X 1-1/4" FIPT.  BUSHING, 2" X 1" DIA SCH 40 GALVANIZED, THREADED	EA 45	5	\$ 11.15 \$ 14.75	\$ 501.75	2 WEEKS		\$ 5.20	\$ 234.00	12	\$ 234.00 Fortilline \$ 41.22 Fortilline	\$ 252.45		t Year's Contract \$	\$ (18.45)
FTGCE170	BUSHING, PIPE - GALVANIZED, 2" MIPT X 1" FIPT.	EA 201		\$ 14.75	\$ 88.50 \$ 2,964.75	2 WEEKS 2 WEEKS		\$ 6.87	\$ 41.22 \$ 1,380.87	12 12	\$ 1,380.87 Fortiline	\$ 44.46 \$ 1,489.41	-7.29% Last	t Year's Contract \$ t Year's Contract \$	\$ (3.24) \$ (108.54)
FTGCR160	REDUCER, PIPE - GALVANIZED, 1-1/2" X 1-1/4" FIPT BOTH ENDS.	EA 10		\$ 13.10	\$ 131.00	2 WEEKS		\$ 6.11	\$ 61.10	12	\$ 61.10 Fortiline	\$ 65.90	-7.28% Last	t Year's Contract \$	\$ (4.80)

FTCCF100	BUSHING. PIPE - GALVANIZED. 2" MIPT X 1-1/2" FIPT.	F.A.			£ 13.00	\$ 1.212.60	3 METERS		\$ 6.03	\$ 566.82		\$ 566.82 Fortilline	6 611.00	7.779	Language Communication	\$ (44.18)
FTGCE190 FTGBK572	SLEEVE, TAPPING, 8" X 6" ALL STAINLESS STEEL	EA	9		5 12.90	5 1.212.60	Z WEEKS		5 6.03	5 566.82	12	S S66.82 FORTILINE	\$ 611.00	-7.25%	Last Year's Contract	5 (44.18)
	W/DUCTILE IRON GLAND ON BRANCH, 6" MJ GASKET,															
	W/FULL 1/4" THICK CHEK-O-SEAL W/MULTI O-RING SEALING RIBS, MIN. OD RANGE 9.05-9.45, SUPPLIED															
	W/ALL NECESSARY HARDWARE  NO LEAD CONSTRUCTED COUPLING, METER, STRAIGHT,	EA		POWERSEAL CORP. 3490MJ	\$ 1,125.00	\$ 2,250.00	3 WEEKS	POWERSEAL CORP. 3490MJ	\$ 836.40	\$ 1,672.80	14	\$ 1,672.80 Fortilline	\$ 1,785.60	-6.32%	Last Year's Contract	\$ (112.80)
MTEAC080	NO LEAD CONSTRUCTED COUPLING, METER, STRAIGHT, 3/4" X 1". MALE IRON PIPE THREAD															
	3/4" X 1", MALE IKUN PIPE IHKEAD	EA	17952	FORD METER BOX COMPANY C38-24-2-5-NL	\$ 14.07	\$ 252.584.64	24 WEEKS	A.Y. MCDONALD 74620 3/4X1X2.50	\$ 12.50	\$ 224,400.00	84	\$ 224,400.00 Fortilline	\$ 237,145.92	-5.37%	Last Year's Contract	\$ (12,745.92)
FTGAV061	CAP, DUCTILE IRON, 16", TAP 2,MECHANICAL JOINT.TO BE															
CLPMM200	SUPPLIED WITHOUT ACCESSORIES.  CLAMP, SERVICE, 6.84 - 7.60 (O.D.) X 1" COPPER TO	EA	1		\$ 287.36	\$ 287.36	3 WEEKS		\$ 253.85	\$ 253.85	28	\$ 253.85 Fortilline	\$ 267.46	-5.09%	Last Year's Contract	\$ (13.61)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE															
	MINIMUM O.D. RANGE NOTED	FΔ	300	FORD F202 (6.84-7.60)	\$ 37.65	\$ 11,295.00	3 WEEKS	SMITH-BLAIR INC. 313-076009-000	\$ 35.79	\$ 10,737.00	28	\$ 10,737.00 Fortilline	\$ 11,253.00	-4 59%	Last Year's Contract	\$ (516.00)
CLPDD700	CLAMP, FULL CIRCLE, 8.54-8.94 (O.D.) X 12.5"		300	10101202 (0.04-7.00)	37.03	3 11,133.00	JILLAS	3MITP DDAIR INC. 313-070003-000	33.73	3 10,737.00	20	20,737.50 Totalline	3 11,133.00	-433%	Last real 3 Contract	3 (310,00)
		EA	32	FORDFLEX F1-894-12.5	\$ 182.55	\$ 5,841.60	3 WEEKS	SMITH-BLAIR INC. 226-086312-000	\$ 152.61	\$ 4,883.52	28	\$ 4,883.52 Fortilline	\$ 5,106.56	-4.37%	Last Year's Contract	\$ (223.04)
CLPEE800	CLAMP, FULL CIRCLE, 13.40-13.80 (O.D) X 12.5".															
		EA		FORDFLEX F1-1380-12.5	\$ 275.47	S 1.652.82	3 WEEKS	SMITH-BLAIR INC. 226-134012-000	\$ 218.77	\$ 1,312.62	28	\$ 1,312.62 Fortilline	\$ 1,372.50	-4.36%	Last Year's Contract	\$ (59.88)
CLPEE200	CLAMP, FULL CIRCLE, 11.04-11.44 (O.D.) X 12.5															
		FΔ	19	FORDFLEX F1-1144-12.5	\$ 225.83	\$ 4.790.77	3 WEEKS	SMITH-BLAIR INC. 226-111012-000	\$ 185.69	\$ 3,528.11	28	\$ 3,528.11 Fortilline	\$ 3,689.04	-4 36%	Last Year's Contract	\$ (160.93)
CLPEE650	CLAMP, FULL CIRCLE, 12.62-13.02 (O.D.) X 12.5".											.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
																1 1
		EA		FORDFLEX F1-1302-12.5	\$ 261.50	\$ 1,307.50	3 WEEKS	SMITH-BLAIR INC. 226-127512-000	\$ 214.03	\$ 1,070.15	28	\$ 1,070.15 Fortilline	\$ 1,118.95	-4.36%	Last Year's Contract	\$ (48.80)
CLPEE400	CLAMP, FULL CIRCLE, 11.75-12.15 (O.D.) X 12.5															
		EA		FORDFLEX F1-1215-12.5	\$ 225.83	\$ 1,580.81	3 WEEKS	SMITH-BLAIR INC. 226-117512-000	\$ 197.16	\$ 1,380.12	28	\$ 1,380.12 Fortilline	\$ 1,443.05	-4.36%	Last Year's Contract	\$ (62.93)
CLPDD800	CLAMP, FULL CIRCLE, 8.99-9.39 X 12.5",															
		FΔ	70	FORDFLEX F1-939-12.5	\$ 182.55	\$ 12,778.50	3 WEEKS	SMITH-BLAIR INC. 226-090512-000	\$ 157.28	\$ 11,009.60	28	\$ 11,009.60 Fortilline	\$ 11,511.50	-4.36%	Last Year's Contract	\$ (501.90)
CLPEE500	CLAMP, FULL CIRCLE, 12.00 -12.40 (O.D.) X 12.5.				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							-	,			(32237)
				FORDFLEX F1-1240-12.5	\$ 261.50	4 1550.00	3 WEEKS	SMITH-BLAIR INC. 226-120012-000	\$ 211.04	S 1.266.24	20	S 1.266.24 Fortilline	\$ 1.323.96	4.35%	1 V	\$ (57.72)
CLPEE100	CLAMP, FULL CIRCLE, 10.64-11.04 (O.D.) X 12.5.	EA		FORDPLEX F1°1240-12.5	3 261.30	3 1.369.00	3 WEEKS	3MITH-BLAIK INC. 228-120012-000	3 211.04	3 1.266.24	40	3 1.266.24 Forumne	3 1.323.90	14.30%	Last Year's Contract	3 (37.72)
																1
		EA		FORDFLEX F1-1104-12.5	\$ 225.83	\$ 1,354.98	3 WEEKS	SMITH-BLAIR INC. 226-107512-000	\$ 181.92	\$ 1,091.52	28	\$ 1,091.52 Fortiline	\$ 1,141.26	-4.36%	Last Year's Contract	\$ (49.74)
CLPDD300	CLAMP, REPAIR FULL CIRCLE 6" O.D. 6.84- 7.24 X 7-1/2",															
1	(NOTE: ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMI IM)	EA	0	FORDFLEX F1-724-7.5	\$ 97.15	\$ 8743 50	3 WEEKS	SMITH-BLAIR INC. 226-069007-000	\$ 82.11	\$ 7,389.90	28	\$ 7,389.90 Fortilline	\$ 7,726.50	.4 3.0×	Last Year's Contract	\$ (336.60)
CLPEE700	CLAMP, FULL CIRCLE, 13.14-13.50 (O.D.) X 12.5"					-,				.,			,			,,
1				1							1 1					
		EA	12	FORDFLEX F1-1350-12.5	\$ 261.50	\$ 3,138.00	3 WEEKS	SMITH-BLAIR INC. 226-132012-000	\$ 217.02	\$ 2,604.24	28	\$ 2,604.24 Fortilline	\$ 2,722.80	-4.35%	Last Year's Contract	\$ (118.56)
CLPNN300	CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2" COPPER TO COPPER THREAD. SERVICE CLAMP MUST HAVE THE															
	MINIMUM O.D. RANGE NOTED	EA	31	SMITH-BLAIR INC. 313-101015-000	\$ 57.40	S 1.779.40	3 WEEKS	SMITH-BLAIR INC. 313-101015-000	\$ 49.81	\$ 1,544.11	28	\$ 1,544.11 Fortilline	\$ 1,597.43	-3.34%	Last Year's Contract	\$ (53.32)
MTEAC200	COUPLING, COMPRESSION X METER, CONSISTING OF					,				1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	-		(55.00)
	3/4" METER COUPLING X 3/4" CTS COMPRESSION COUPLING, CONSTRUCTED OF AWWA BRONZE.	FΔ	20	FORD C34-23-NL	\$ 17.33	\$ 346.60	24 WEEKS	A.Y. MCDONALD 74638-22 3/4X3/4	\$ 15.84	\$ 316.80	84	S 316.80 Fortilline	\$ 325.40	-2 64%	Last Year's Contract	\$ (8.60)
FTGCN640	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 12" MIPT BOTH			TOTAL COPYLOTIC				A.1. MCDOTALD 74030-22 3/4/0/4							I	
FTGBU310	NO LEAD COUPLING, ADAPTER - 3/4", CORPORATION	EA	38	B	\$ 22.45	\$ 853.10	2 WEEKS		\$ 10.73	\$ 407.74	12	\$ 407.74 Fortilline	\$ 418.76	-2.63%	Last Year's Contract	\$ (11.02)
FIGBUSIU	STOP, OLD STYLE, 1/8 BEND, WIPED LEAD FEMALE															1
	THREAD (WITH SEAT) X CTS COMPRESSION. FORD OR															ll
FTGAR070	TEE, PIPE - NO-LEAD BRASS,1" X 1" X 1" CTS	EA	14	FORD LA104-33G	\$ 18.79	\$ 263.06	24 WEEKS	A.Y. MCDONALD 74749G 3/4	\$ 17.17	\$ 240.38	84	\$ 240.38 Fortilline	\$ 246.82	-2.61%	Last Year's Contract	\$ (6.44)
MTEAC021	COUPLING, METER, 3/4" X 3/4" MIP OUTLET, CONSISTING	EA	634	FORD T444-444	\$ 43.89	\$ 27,826.26	2 WEEKS	A.Y. MCDONALD 74764-22 1	\$ 40.10	\$ 25,423.40	84	\$ 25,423.40 Fortilline	\$ 26,101.78	-2.60%	Last Year's Contract	\$ (678.38)
MIEACUZI	OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED,															1
MTEBB080	LENGTH OF 2"  NO LEAD CONSTRUCTED RESETTER, METER.	EA	446	FORD METER BOX COMPANY C38-23-2-NL	\$ 9.03	\$ 4,027.38	24 WEEKS	A.Y. MCDONALD 74620 3/4X3/4X2.00	\$ 8.26	\$ 3,683.96	84	\$ 3,683.96 Fortilline	\$ 3,782.08	-2.59%	Last Year's Contract	\$ (98.12)
MIEBBORO	5/8"X3/4"X9", MUST BE HORIZONTAL W/ LOCK WING															1
	STOPS	EA	12	FORD V42-9W-NL	\$ 84.36	\$ 1,012.32	24 WEEKS	A.Y. MCDONALD 718-209LX	\$ 77.06	\$ 924.72	84	\$ 924.72 Fortilline	\$ 949.32	-2.59%	Last Year's Contract	\$ (24.60)
FTGBU320	NO LEAD COUPLING, ADAPTER - 1°, CORPORATION STOP OLD STYLE, 1/8 BEND, (#LA104-44G), WIPED LEAD															1
	FEMALE THREAD (WITH SEAT) X CTS COMPRESSION.	EA	11	FORD LA104-44G-NL	\$ 31.87	\$ 350.57	24 WEEKS	A.Y. MCDONALD 74749G 1	\$ 29.13	\$ 320.43	84	\$ 320.43 Fortilline	\$ 328.90	-2.58%	Last Year's Contract	\$ (8.47)
MTEAC040	COUPLING, METER, 1-1/2" X 1-1/2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE															1 1
	CONSTRUCTED. LENGTH OF 2-7/8".  NO LEAD CONSTRUCTED RESETTER, METER,	EA	40	FORD C38-66-2-875-NL	\$ 38.54	\$ 1,541.60	24 WEEKS	A.Y. MCDONALD 74620 1-1/2X1-1/2X2-84	\$ 35.22	\$ 1,408.80	84	\$ 1,408.80 Fortilline	\$ 1,446.00	-2.57%	Last Year's Contract	\$ (37.20)
MTEBB070	NO LEAD CONSTRUCTED RESETTER, METER,															
	5/8"X3/4"X7", MUST BE HORIZONTAL W/LOCK WING STOPS	EA	120	FORD V42-7W-NL	\$ 83.33	\$ 9,999.60	24 WEEKS	A.Y. MCDONALD 718-207LX	\$ 76.13	\$ 9,135.60	84	\$ 9,135.60 Fortilline	\$ 9,376.80	-2.57%	Last Year's Contract	\$ (241.20)
FTGAE115	ADAPTER, BULL HEAD SERVICE 2" FIP INLET: (4) FOUR 1"															
	FIP OUTLETS:	FΔ	11	FORD Y11-474-NL	\$ 68.41	\$ 752.51	24 WEEKS	A.Y. MCDONALD 74765 2x1	\$ 62.50	\$ 687.50	84	\$ 687.50 Fortilline	\$ 705.65	-2 57%	Last Year's Contract	\$ (18.15)
MTEBB130	NO LEAD CONSTRUCTED RESETTER METER 3/4" X 3/4" X															(22.22)
	8", MUST BE HORIZONTAL WITH LOCK WING STOPS	EA	220	FORD V43-8W-NL	\$ 103.48	6 24 149 40	24 WEEKS	A.Y. MCDONALD 718-309LX	\$ 94.55	\$ 31,201.50	94	S 31.201.50 Fortilline	\$ 32,019.90	-2 56%	Last Year's Contract	\$ (818.40)
MTEBB030	NO LEAD CONSTRUCTED RESETTER,5/8"X5/8" X 12",			TORO 143 GWILL	2 100,40	3 34,140.40	24 11000	A.1. MCDONALD 7 10 3030X	7 24.33	31,101.30	0.7	31,101.30 Totalline	3 32,013.30	-1.50%	Last real a Contract	3 (010.40)
	MUST BE HORIZONTAL W/LOCK WING STOP			FORD V41-12W-NL	\$ 83.96		24 WEEKS	A.Y. MCDONALD 718-112LX	\$ 76.72	\$ 1,534.40	84	\$ 1,534.40 Fortilline	\$ 1,574.60		Last Year's Contract	\$ (40.20)
MTEBB085	NO LEAD CONSTRUCTED RESETTER, METER,	EA	- 20	FORD V41-12W-NL	3 83.30	3 1,679.20	24 WEEKS	A.T. MCDORALD / 18-112LX	3 76.72	3 1,554.40	84	3 1,334.40 Fortilline	3 1,374.80	12.33%	Last Year's Contract	3 (40.20)
	5/8"X3/4"X12", MUST BE HORIZONTAL W/LOCK WING															ll
MTEBB010	STOPS NO LEAD CONSTRUCTED RESETTER, 5/8"X5/8"X 7", MUST	EA	10	FORD V42-12W-NL	\$ 87.33	5 873.30	24 WEEKS	A.Y. MCDONALD 718-212LX	\$ 79.80	\$ 798.00	84	\$ 798.00 Fortilline	\$ 818.90	-2.55%	Last Year's Contract	\$ (20.90)
	BE HORIZONTAL W/LOCK WING STOP	L.		.[							1 1				l	1
VLVDD012	NO LEAD VALVE, CORP STOP 2" INLET: COPPER TO	ΕA	130	FORD V41-7W-NL	\$ 79.92	5 10,389.60	24 WEEKS	A.Y. MCDONALD 7180107LX	\$ 73.04	\$ 9,495.20	84	\$ 9,495.20 Fortilline	\$ 9,743.50	-2.55%	Last Year's Contract	\$ (248.30)
VLV0D012	COPPER THREAD; OUTLET: FIP THREADS			1							1					
		FΔ	-	FORD FB16007	\$ 207.16	\$ 455773	24 WEEKS	A.Y. MCDONALD 73148B 2	\$ 189.30	\$ 4,164.60	84	S 4.164.60 Fortilline	\$ 4,273.50	.9 500	Last Year's Contract	\$ (108.90)
MTEBB190	NO LEAD CONSTRUCTED RESETTER, METER 1" X 1" X 12",		- 4		20/.16	- 4,337.52			107.50	4,104.60	1 57	7,234.00 Folialine	3 4,273.50	-2.35%	Last Year's Contract	(108.70)
1	MUST BE HORIZONTAL W/LOCK WING STOP	.		Loopo var a ray av			24 105505	4 V MCDONALD 718 4171V			1 [	6 744.35 F-4""				(10.57)
VLVDD127	NO LEAD VALVE, CORP STOP, 1-1/2", BALL TYPE, INLET	EA		FORD V44-12W-NL	\$ 162.89	a 814.45	24 WEEKS	A.Y. MCDONALD 718-412LX	\$ 148.85	\$ 744.25	84	\$ 744.25 Fortilline	\$ 763.70	-2.55%	Last Year's Contract	\$ (19.45)
	TO BE MALE IRON PIPE THREAD, OUTLET TO BE			I						l	1 . [					1
VLVDD120	COMPRESSION FOR 250 PSI POLYBUTYLENE. NO LEAD VALVE, CORP STOP, 1-1/2", INLET: AWWA	ŁΑ	16	FORD FB-1100-6-NL	\$ 132.36	5 2,117.76	24 WEEKS	A.Y. MCDONALD 74704B-22FT 1-1/2	\$ 120.96	\$ 1,935.36	84	\$ 1,935.36 Fortilline	\$ 1,985.92	-2.55%	Last Year's Contract	\$ (50.56)
	COPPER TO COPPER THREAD, OUTLET: COMPRESSION OR			1							1 1					
VLVDD147	PACK JOINT.  BALL TYPE, INLET TO BE MALE IRON PIPE THREAD,	EA		FORD FB1000-6-NL	\$ 132.36	5 661.80	24 WEEKS	A.Y. MCDONALD 747018-22FT 1-1/2	\$ 120.96	\$ 604.80	84	\$ 604.80 Fortilline	\$ 620.60	-2.55%	Last Year's Contract	\$ (15.80)
***************************************	OUTLET TO BE COMPRESSION FOR 250 PSI			1							1					
	COUPLING, METER, 2" X 2" MIP OUTLET, CONSISTING OF	EA	16	FORD FB1100-7-NL	\$ 218.93	\$ 3,502.88	24 WEEKS	A.Y. MCDONALD 74704B-22FT 2	\$ 200.06	\$ 3,200.96	84	\$ 3,200.96 Fortilline	\$ 3,284.48	-2.54%	Last Year's Contract	\$ (83.52)
MTEAC050	CDUPLING, METER, 2" X 2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED,			1							1 1					
	LENGTH OF 3-1/16".	EA	50	FORD C38-77-3-0625-NL	\$ 53.68	\$ 2,684.00	24 WEEKS	A.Y. MCDONALD 74620 2X2X3.00	\$ 49.06	\$ 2,453.00	84	\$ 2,453.00 Fortilline	\$ 2,517.00	-2.54%	Last Year's Contract	\$ (64.00)
FTGAE620	BUSHING, METER - NO LEAD BRASS, 2-1/2" (MALE) X 2" (FEMALE). THREADED MALE SIDE TO HAVE A MACHINED			1							1					
1	SEAT FOR METER INSTALLATION. **** METER BUSHINGS	1		1							1					
	SEAT FOR WETER INSTALLATION METER BOSHINGS			.			24 MEEKS	A V MCDONALD 7463000 3-2	e			¢ 2.240.00 0-will-	6 3 305		Last Year's Control	6 (50.50)
	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE	EA			49.15	2,457.50	a-t WEEKS	A.I. MCDOTRALD /402088 ZXZ	44.93	J 2,246.50	04	\$ 2,246.50 Fortilline	3 2,305.00	-2.54%	Last Year 5 CONTract	y (58.50)
VLVDD414	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE + NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL	EA	50	FORD BBIM-77-NL						1	1 1					1
VLVDD414	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE	EA	50	FORD BRIM-//-NL												
VLVDD414 MTEBB140	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE + NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL	EA EA	1266	FORD B11-444W-NL	\$ 76.20	\$ 96,012.00	24 WEEKS	A.Y. MCDONALD 76101W 1	\$ 69.65	\$ 87,759.00	84	\$ 87,759.00 Fortilline	\$ 90,039.60	-2.53%	Last Year's Contract	\$ (2,280.60)
	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE  ****  NO LEAD CONSTRUCTED VALVE, CURB STOP, 1°, BALL  TYPE FIP X FIP, WITH LOCK WING, FULL PORT ONLY,	EA EA			\$ 76.20						84					
MTEBB140	ONLY STANDARD BUSHMISS ARE NOT ACCEPTABLE **** NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE FIP X FIP, WITH LOCK WING, FULL PORT ONLY,  NO LEAD CONSTRUCTED RESETER METER 3/4" X 3/4" X  12", MUST BE HORIZONTAL W/LOCK WING STOPS	EA EA		FORD B11-444W-NL FORD V43-12W-NL	\$ 76.20		24 WEEKS	A.Y. MCDONALD 76101W 1  A.Y. MCDONALD 718-312LX	\$ 69.65		84	\$ 87,759.00 Fortilline \$ 2,044.77 Fortilline	\$ 90,039.60		Last Year's Contract  Last Year's Contract	\$ (2,280.60)
	ONLY STANDARD BUSHINGS ARE NOT ACCEPTABLE  **** NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE, FIP X FIP, WITH LOCK WING, FULL PORT ONLY,  NO LEAD CONSTRUCTED RESETTER METER 3/4" X 3/4" X	EA EA	21	FORD V43-12W-NL	\$ 76.20	\$ 2,237.13	24 WEEKS	A.Y. MCDONALD 718-312LX		\$ 2,044.77		\$ 2,044.77 Fortilline	\$ 2,097.90	-2.53%	Last Year's Contract	\$ (53.13)
MTEBB140 VLVDD115	ONLY — STANDARD BUSHNINGS ARE NOT ACCEPTABLE ** NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE, FW X FP, WITH LOCK WING, DULL PORT ONLY, NO LEAD CONSTRUCTED RESETTER METER 3/4" X 3/4" X 12", MIST BE HORIZONTAL WIJCOCK WINS TORS ONLY ONLY CONSTRUCTED STOP, 2" MAP INSET: 1" COMPRESSION FOR POLYBUTYLENE TUBING OUTLET (P/N F 1100-4)	EA EA	21		\$ 7620 \$ 106.53 \$ 45.91	\$ 2,237.13				\$ 2,044.77				-2.53%		
MTEBB140	ONLY — STANDARD BUSHNINGS ARE NOT ACCEPTABLE **  NO LEAD CONSTRUCTED VALVE, CURB STOP, 1", BALL TYPE, FIR X FR, WITH LOCK WING, FULL PORT ONLY, NO LEAD CONSTRUCTED RESETTER METER 3/4" X 3/4" X 12", MIST BE HORIZONTAL WILLOCK WING STOPS ON LEAD VALVE, CORP STOP, 1" MP INLET: 1" COMPRESSION FOR POLYBUTYLENE TUBING OUTLET (P/N	EA EA	21	FORD V43-12W-NL		\$ 2,237.13	24 WEEKS	A.Y. MCDONALD 718-312LX	\$ 97.37	\$ 2,044.77		\$ 2,044.77 Fortilline	\$ 2,097.90	-2.53%	Last Year's Contract	\$ (53.13)
MTEBB140 VLVDD115	ONLY—STANDARD BUSHNISS, ARE NOT ACCEPTABLE.  NO LEAD CONSTRUCTED VALVE, CURB STOP, 1°, BALL  THEY FIP X FP, WITH LOCK WING, FULL PORT ONLY,  NO LEAD CONSTRUCTED RESTITES METER 3/4" X 1/4" X  NO LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  DU LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  DU LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  OUTPER THEAD, QUITLE! COMPRESSION  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COPPER THE "COPPER SECUL PRIES OF THE TWO THE TOPPER INTO  COPPER THE "COPPER SECUL PRIES OF THE TWO THE	EA EA	21	FORD V43-12W-NL	\$ 45.91	\$ 2,237.13	24 WEEKS	A.Y. MCDONALD 718-3121X  A.Y. MCDONALD 74704-22 1	\$ 97.37 \$ 41.97	\$ 2,044.77 \$ 5,456.10	84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline	\$ 2,097.90	-2.53% -2.53%	Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70)
MTEBB140  VLVDD115  VLVDD170	ONLY — STANDARD BUSHNISS, ARE NOT ACCEPTABLE WITH GEAR CONSTITUTE VALVE, CLUBS 150°. If SALL 179°E, JP X FP, WITH LOCK WING, FULL PORT ONLY, NO LAGO CONSTRUCTED RESETTER METER 3/4" X 3	EA EA EA	21	FORD V43-12W-NL		\$ 2,237.13	24 WEEKS	A.Y. MCDONALD 718-312LX	\$ 97.37	\$ 2,044.77	84	\$ 2,044.77 Fortilline	\$ 2,097.90	-2.53% -2.53%	Last Year's Contract	\$ (53.13)
MTEBB140 VLVDD115	ONLY—STANDARD BUSHNISS, ARE NOT ACCEPTABLE.  NO LEAD CONSTRUCTED VALVE, CURB STOP, 1°, BALL  THEY FIP X FP, WITH LOCK WING, FULL PORT ONLY,  NO LEAD CONSTRUCTED RESTITES METER 3/4" X 1/4" X  NO LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  DU LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  DU LEAD VALVE, CORP STOP, 1° MAP REET: 1°  COMPRESSION FOR POLIBITIZES TUBENS GUITLE! (FVN  OUTPER THEAD, QUITLE! COMPRESSION  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COMPRESSION FOR THE "COPPER SECUL PRIES OF THE TOPPER INTO  COPPER THE "COPPER SECUL PRIES OF THE TWO THE TOPPER INTO  COPPER THE "COPPER SECUL PRIES OF THE TWO THE	EA EA	2: 130 187	FORD F1100 + NL  FORD F1100 + NL	\$ 45.91	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52	24 WEEKS 24 WEEKS	A.Y. MCDONALD 718-3121X A.Y. MCDONALD 74764-22 1 A.Y. MCDONALD 74761-22 1	\$ 97.37 \$ 41.97 \$ 41.97	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84	84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline \$ 78,567.84 Fortilline	\$ 2,097.90 \$ 5,597.80 \$ 80,608.32	-2.53% -2.53% -2.53%	Last Year's Contract  Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70) \$ (2,040.48)
MTEBB140  VLVDD115  VLVDD170  MTEBB180	ONLY — STANDARD BUSHNISS, ARE NOT ACCEPTABLE WITH SEASON OF THE SEASON O	EA EA EA	2: 130 187	FORD V43-12W-NL	\$ 45.91	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52	24 WEEKS	A.Y. MCDONALD 718-3121X  A.Y. MCDONALD 74704-22 1	\$ 97.37 \$ 41.97	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84	84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline	\$ 2,097.90	-2.53% -2.53% -2.53%	Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70)
MTEBB140  VLVDD115  VLVDD170	ONLY — STANDARD BUSHNISS, ARE NOT ACCEPTABLE.  ON LEAD CONSTRUCTION VAILE, CLUB STOP, 1, SALL  TIPE, JIPE SEP, WITH LOCK WING, FULL POST ONLY,  12°, MUST BE HORIZONTAL WIJCOCK WING STOPS  NO LEAD VALVE, COPE STOP, 2° MEM RET. 1'  COMPRESSION FOR CONSTRUCTION OUTLING FOR  OUTLING STANDARD STOP STOP 1', TWO PRET. 1'  OUTLING STANDARD STOP STOP 1', TWO PRET. 1'  OUTLING STANDARD STOP STOP 1', TWO PRET. 1'  OUTLING STANDARD STOP 1', TWO PRET. 1'  OUTLING STANDARD STOP 1', TWO PRET. 1'  OUTLING STANDARD STANDARD STANDARD STANDARD STOP 1', TWO PRET. 1'  OUTLING STANDARD	EA EA EA EA	2: 130 187	FORD F1100 + NL  FORD F1100 + NL	\$ 45.91	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52	24 WEEKS 24 WEEKS	A.Y. MCDONALD 718-3121X A.Y. MCDONALD 74764-22 1 A.Y. MCDONALD 74761-22 1	\$ 97.37 \$ 41.97 \$ 41.97	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84	84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline \$ 78,567.84 Fortilline	\$ 2,097.90 \$ 5,597.80 \$ 80,608.32	-2.53% -2.53% -2.53%	Last Year's Contract  Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70) \$ (2,040.48)
MTEBB140  VLVDD115  VLVDD170  MTEBB180  VLVDDS80	ONLY — STANDARD BUSHNISS, ARE NOT ACCEPTABLE TO A USE CASE OF THE ACCEPTABLE TO A USE CASE OF THE ACCEPTABLE TH	EA EA EA EA EA	25 136 1877 115	FORD F1100 + NL  FORD F1100 + NL	\$ 45.91	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52 \$ 18,297.65	24 WEEKS 24 WEEKS	A.Y. MCDONALD 718-3121X A.Y. MCDONALD 74764-22 1 A.Y. MCDONALD 74761-22 1	\$ 97.37 \$ 41.97 \$ 41.97	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84 \$ 16,724.45	84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline \$ 78,567.84 Fortilline	\$ 2,097.90 \$ 5,597.80 \$ 80,608.32	-2.53% -2.53% -2.53%	Last Year's Contract  Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70) \$ (2,040.48)
MTEBB140  VLVDD115  VLVDD170  MTEBB180	ONLY — STANDARD BUSHNESS, ARE NOT ACCEPTABLE TO  SUI SEAR CONSENSET OWANG, URB STOP, 1; BALL  TYPE JIP X FP, WITH LOCK WING, FULL POST ONLY,  URBAN CONSENSE AND THE STANDARD AND A  12°, MINET SENSET MEATINE BUSHTE MAN THE AND A  12°, MINET SENSET MEATINE SENSET MAN THE SENSET 11°  MO LEAD VALVE, CORP STOP, 1° MAP BREET 11°  MO LEAD VALVE, CORP STOP, 1° MAP BREET 11°  MO LEAD SHAND ON POR CONSUMERY DEST URBANG CONTEXT (*)  MO LEAD BRASS VALVE, CORP STOP 1°, NILET COPPER TO  1300-81  MO LEAD CONTENTE SENSETTE, MERT 12° X 12° X 10°  MOST SEN FOR CONSUMER SAME OF MOST ON THE MAN THE SENSET MENT SENSET M	EA EA EA EA	25 136 1877 115	FORO F1100 4-NL  FORO F1000 4-NL  FORO F1000 4-NL  FORO F1000 4-NL	\$ 45.91 \$ 45.91 \$ 159.11	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52 \$ 18,297.65	24 WEEKS 24 WEEKS 24 WEEKS 24 WEEKS	A.Y. MCKONALD 71E-312LX  A.Y. MCKONALD 74704-22.1  A.Y. MCKONALD 74701-22.1  A.Y. MCKONALD 74701-22.1	\$ 97.37 \$ 41.97 \$ 41.97 \$ 145.43	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84 \$ 16,724.45	84 84 84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline \$ 78,567.84 Fortilline \$ 16,724.45 Fortilline	\$ 2,097.90 \$ 5,597.80 \$ 80,608.32 \$ 17,158.00	-2.53% -2.53% -2.53%	Last Year's Contract  Last Year's Contract  Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70) \$ (2,040.48) \$ (433.55)
MTEBB140  VLVDD115  VLVDD170  MTEBB180  VLVDD580	ONLY — STANDARD BUSHNISS, ARE NOT ACCEPTABLE TO A USE CASE OF THE ACCEPTABLE TO A USE CASE OF THE ACCEPTABLE TH	EA EA EA EA EA	2: 13K 1872 119 12K	FORO F1100 4-NL  FORO F1000 4-NL  FORO F1000 4-NL  FORO F1000 4-NL	\$ 45.91 \$ 45.91 \$ 159.11	\$ 2,237.13 \$ 5,968.30 \$ 85,943.52 \$ 18,297.65 \$ 10,434.00	24 WEEKS 24 WEEKS 24 WEEKS 24 WEEKS	A.Y. MCKONALD 71E-312LX  A.Y. MCKONALD 74704-22.1  A.Y. MCKONALD 74701-22.1  A.Y. MCKONALD 74701-22.1	\$ 97.37 \$ 41.97 \$ 41.97 \$ 145.43	\$ 2,044.77 \$ 5,456.10 \$ 78,567.84 \$ 16,724.45 \$ 9,538.80	84 84 84	\$ 2,044.77 Fortilline \$ 5,456.10 Fortilline \$ 78,567.84 Fortilline \$ 16,724.45 Fortilline	\$ 2,097.90 \$ 5,597.80 \$ 80,608.32 \$ 17,158.00	-2.53% -2.53% -2.53% -2.53% -2.50%	Last Year's Contract  Last Year's Contract  Last Year's Contract  Last Year's Contract	\$ (53.13) \$ (141.70) \$ (2,040.48) \$ (433.55)

VLVDD500	NO LEAD CONSTRUCTED VALVE, CURB STOP, 2", FIP X FIP,											
VLVDDS00	BALL VALVE, FULL PORT, TO BE SUPPLIED WITH PADLOCK											
VLVDD320	NO LEAD CONSTRUCTED VALVE, BALL, CURB STOP, 1-	EA	280 FORD B11-777W-NL	\$ 224.32	\$ 62,809.60	24 WEEKS	A.Y. MCDONALD 76101W 2	\$ 205.17 \$ 57,447.60 84		\$ 57,447.60 Fortilline	\$ 58,892.40	-2.45% Last Year's Contract \$ (1,444.80)
	1/2",BALL TYPE FEMALE IRON PIPE X COMPRESSION (OR PACK JOINT), FULL PORT ONLY, PADLOCK WINGS.	EA	190 FORD B41-666W-NL	\$ 182.51	\$ 34,676.90	24 WEEKS	A.Y. MCDONALD 76102W-22 1-1/2	\$ 166.96 \$ 31,722.40 84		\$ 31,722.40 Fortilline	\$ 32,516.60	-2.44% Last Year's Contract \$ (794.20)
VLVDD420	NO LEAD CONSTRUCTED VALVE, CURB STOP, 1-1/2", BALL TYPE, FEMALE IRON PIPE ON BOTH ENDS, FULL PORT, TO											
CLPDD200	BE SUPPLIED WITH PADLOCK WINGS.  CLAMP FULL CIRCLE 6" O.D. 6.56-6.96 X 7-1/2" (NOTE:	EA	170 FORD B11-666W-NL	\$ 153.99	\$ 26,178.30	24 WEEKS	A.Y. MCDONALD 76101W 1-1/2	\$ 140.90 \$ 23,953.00 84		\$ 23,953.00 Fortilline	\$ 24,548.00	-2.42% Last Year's Contract \$ (595.00)
CLFDD200	ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)											
		EA	33 FORDFLEX F1-696-7.5	\$ 95.03	\$ 3,135.99	3 WEEKS	SMITH-BLAIR INC. 226-066307-000	\$ 82.03 \$ 2,706.99 28		\$ 2,706.99 Fortilline	\$ 2,772.00	-2.35% Last Year's Contract \$ (65.01)
CLPDD400	CLAMP, FULL CIRCLE, 7.05-7.45 X 12.5",											
CLPEE000	CLAMP, FULL CIRCLE, 9.70-10.10 (O.D.) X 12.5	EA	33 FORDFLEX F1:745:12.5	\$ 155.44	\$ 5,129.52	3 WEEKS	SMITH-BLAIR INC. 226-071012-000	\$ 136.31 \$ 4,498.23 28		\$ 4,498.23 Fortilline	\$ 4,605.48	-2.33% Last Year's Contract \$ (107.25)
		EA	5 FORDFLEX F1-1010-12.5	\$ 186.80	¢ 924.00	3 WEEKS	SMITH-BLAIR INC. 226-100012-000	\$ 178.37 \$ 891.85 28		\$ 891.85 Fortilline	\$ 913.05	-2.32% Last Year's Contract \$ (21.20)
VLVGG860	VALVE, 2" RECLAIM BALL, WITH LOCKING		3 TORDIES 17-1010-12-3	3 100.00	3 334.00	Jucio	3MITH BOME WC 110-100011-000	3 176.37 3 631.83		J USEAS TOTALINE	31303	-1.51.0 East real 3 Contract   3 (2.1.20)
		EA	15 FORD 3720BRW41777W	\$ 255.09	\$ 3,826.35	24 WEEKS	A.Y. MCDONALD 76102W-22RWC 2	\$ 233.67 \$ 3,505.05 84		\$ 3,505.05 Fortilline	\$ 3,587.85	-2.31% Last Year's Contract \$ (82.80)
MTECC410	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES 36 METER BOX, A-8 LOAD RATING, SOLID TOP WITH											
	(ONE) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO. 15- 1/4" LENGTH X 10-1/8" WIDTH X 1-3/8" THICK PICK											
CLPNN100	HOLE LOCATED RELOW IFA LOGO, NO READ LID. CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 1" COPPER TO	EA	50 GLASMASTERS WCS101502-101-TR	\$ 38.15	\$ 1,907.50	16 WEEKS	GLASMASTERS WCS101502-101-TR	\$ 37.28 \$ 1,864.00 42		\$ 1,864.00 Fortilline	\$ 1,902.50	-2.02% Last Year's Contract \$ (38.50)
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMI IM O. D. RANGE NOTED											
CLPMM575	CLAMP, SERVICE, 7.79 - 8.72 (O.D.) X 1", COPPER TO	EA	280 FORD F202 (4.74-5.26)	\$ 50.92	\$ 14,257.60	3 WEEKS	SMITH-BLAIR INC. 313-00101009-000	\$ 44.18 \$ 12,370.40 28		\$ 12,370.40 Fortilline	\$ 12,552.40	-1.45% Last Year's Contract \$ (182.00)
CLPMM575	COPPER THREAD, SERVICE CLAMP MUST HAVE THE											
MTEAC020	MINIMUM O.D. RANGE NOTED.  COUPLING, METER, 3/4" X 3/4" MIP OUTLET, CONSISTING	EA	16 SMITH-BLAIR INC. 313-00087209-000	\$ 47.98	\$ 767.68	3 WEEKS	SMITH-BLAIR INC. 313-00087209-000	\$ 41.63 \$ 666.08 28	-	\$ 666.08 Fortilline	\$ 675.68	-1.42% Last Year's Contract \$ (9.60)
	OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED. LENGTH OF 2-1/2".											
MTECC483	TOP, METER BOX, POLYMER, TOP TO HAVE (ONE) 2"	EA	25000 FORD C38-23-2-5-NL	\$ 9.03	\$ 225,750.00	24 WEEKS	A.Y. MCDONALD 74620 3/4X3/4X2.50	\$ 8.03 \$ 200,750.00 84		\$ 200,750.00 Fortilline	\$ 202,500.00	-0.86% Last Year's Contract \$ (1,750.00)
CLPCC600	TRPL HOLE. A-8 LOAD RATING. (65 SERIES) CLAMP, FULL CIRCLE, 3.96-4.25 X 7-1/2", (NOTE: ALL 7-	EA	20 GLASMASTERS WCS152702-101-TR	\$ 86.55	\$ 1,731.00	16 WEEKS	GLASMASTERS WCS152702-101-TR	\$ 84.61 \$ 1,692.20 42		\$ 1,692.20 Fortilline	\$ 1,703.00	-0.63% Last Year's Contract \$ (10.80)
CLT CCOOL	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)											
CLPQQ012	CLAMP, SERVICE, 17.40-18.88 (O.D.) X 1", COPPER TO	ьа	33 FORDFLEX F1-425-7.5	\$ 76.25	\$ 2,516.25	3 WEEKS	SMITH-BLAIR INC. 226-040007-000	\$ 67.69 \$ 2,233.77 28		\$ 2,233.77 Fortilline	\$ 2,240.70	-0.31% Last Year's Contract \$ (6.93)
	COPPER THREAD, DOUBLE STRAP CARBON STEEL (ELECTRO-GALVANIZED) WITH DI-CHROMATE SEAL,											
ACCFL103	NUTS/WASHERS DI-CHROMATE SEALED FLANGE PACK, 3", FLANGE FITTINGS, PACK TO INCLUDE	EA	35 FORD FC2021840CC4	\$ 129.33	\$ 4,526.55	3 WEEKS	SMITH-BLAIR INC. 313-188809-000	\$ 111.63 \$ 3,907.05 28		\$ 3,907.05 Fortilline	\$ 3,910.20	-0.08% Last Year's Contract \$ (3.15)
	FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FILL FACED RED RURRER	EA	451	¢ 7.45	¢ 2250.05	2 WEEKS		\$ 6.46 \$ 2,913.46 28		\$ 2,913.46 Fortilline	\$ 2,908.95	0.16% Last Year's Contract \$ 4.51
MTEAA210	METER, BRONZE FLANGED (NO LEAD), 2" SET, W- (4) 3/4"	DA .	431	5 7.45	3,339.93	2 WEEKS		3 0.40 3 2,913.40 28		3 2,913.40 Folialine	3 2,508.55	0.10% Last real 5 Collifact 3 4.51
	DIAMETER X 2 1/2" SS LONG BOLTS/NUTS	EA	655 FORD CF31-77-95260-007-NL	\$ 117.50	\$ 76,962.50	24 WEEKS	A.Y. MCDONALD 7610FKIT 2	\$ 110.54 \$ 72,403.70 84		\$ 72,403.70 Fortilline	\$ 72,167.90	0.33% Last Year's Contract \$ 235.80
MTEBB020	NO LEAD CONSTRUCTED RESETTER,5/8"X5/8"X 9", MUST BE HORIZONTAL WITH LOCK WING STOP											
		EA	155 FORD V41-9W-NL	\$ 80.99	\$ 12,553.45	24 WEEKS	A.Y. MCDONALD 718-109LX	\$ 73.03 \$ 11,319.65 84		\$ 11,319.65 Fortilline	\$ 11,237.50	0.73% Last Year's Contract \$ 82.15
HYDGG100	KIT, REPAIR - TRAFFIC REPAIR KIT FOR U.S. PIPE METROPOLITAN MODEL FIRE HYDRANT, 4-1/2" VALVE											
CLPQQ089	OPENING FOR HYDRANTS MADE PRIOR TO 1994.  CLAMP, SERVICE, 25.55-26.32 (O.D.) X 2" NPT, TRIPLE	EA	6 US PIPE 668619	\$ 210.00	\$ 1,260.00	10 WEEKS	US PIPE 668619	\$ 166.85 \$ 1,001.10 42		\$ 1,001.10 Fortilline	\$ 745.92	34.21% Last Year's Contract \$ 255.18
CLPQQ089	STRAP, STRAPS AND NUTS TO BE CARBON STEEL, DUCTILE											
	IRON BODY, SADDLE MUST HAVE MINIMUM O.D. RANGE NOTED	EA	1 SMITH-BLAIR INC. 366-00263214-000	\$ 451.63	\$ 451.63	4 WEEKS	SMITH-BLAIR INC. 366-00263214-000	\$ 389.83 \$ 389.83 28		\$ 389.83 Fortilline	\$ 386.13	0.96% Last Year's Contract \$ 3.70
CLPQQ045	CLAMP, SERVICE 21.35 - 22.10 (O.D.) X 1" COPPER TO COPPER THREAD, LARGE PIPE O.D. STRAPS (CARBON											
	STEEL MUST HAVE ELECTRO- GALVANIZING), NUTS- CARRON STEEL WASHERS TO BE HEMISPHERICAL	EA	1 SMITH-BLAIR INC. 366-00221009-000	\$ 427.12	\$ 427.12	4 WEEKS	SMITH-BLAIR INC. 366-00221009-000	\$ 368.67 \$ 368.67 28		\$ 368.67 Fortilline	\$ 365.16	0.96% Last Year's Contract \$ 3.51
CLPQQ056	CLAMP, SERVICE, 21:35 - 22:10 (O.D.) X 2", COPPER TO COPPER THREAD, LARGE PIPE O.D. STRAPS (CARBON											
	STEEL WITH ELECTRO- GALVANIZING), NUTS- CARBON									\$ 368.67 Fortilline		
CLPQQ239	STEEL. WASHERS TO BE HEMISPHERICAL CLAMP , SERVICE 37.71 TO 38.46 O.D. RANGE X 2"	EA .	1 SMITH-BLAIR INC. 366-00221015-000	\$ 427.12	\$ 427.12	4 WEEKS	SMITH-BLAIR INC. 366-00221015-000	\$ 368.67 \$ 368.67 28		\$ 368.67 Forbiline	\$ 365.16	0.96% Last Year's Contract \$ 3.51
	NPT,TRIPLE ELECTRO-GALVANIZED STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.	EA	1 SMITH BLAIR 366-00384614-000	\$ 557.00	\$ 557.00	4 WEEKS	SMITH BLAIR 366-00384614-000	\$ 480.78 \$ 480.78 28		\$ 480.78 Fortilline	\$ 476.20	0.96% Last Year's Contract \$ 4.58
CLPJJ900	CLAMP, SERVICE, 2:35-2:56 (O.D.) X 1", COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE											
	MINIMUM O.D. RANGE NOTED											
CLPMM400	CLAMP. SERVICE. 6.84 - 7.60 (O.D.) X 2". COPPER TO	EA	100 FORD F202 (3.80-4.25)	\$ 22.15	\$ 2,215.00	3 WEEKS	SMITH-BLAIR INC. 313-025609-000	\$ 20.25 \$ 2,025.00 28		\$ 2,025.00 Fortilline	\$ 2,000.00	1.25% Last Year's Contract \$ 25.00
CD MINIOU	COPPER THREAD, SERVICE CLAMP MUST HABE THE MINIMUM O.D. RANGE NOTED											
		EA	35 FORD F202 (6.84-7.60)	\$ 48.05	\$ 1,681.75	3 WEEKS	SMITH-BLAIR INC. 313-076015-000	\$ 43.17 \$ 1,510.95 28		\$ 1,510.95 Fortilline	\$ 1,491.70	1.29% Last Year's Contract \$ 19.25
CLPEE950	CLAMP, FULL CIRCLE, 15.92-17.12 (O.D.) X 15", ALL STAINLESS STEEL, MULTI- BAND CONSTRUCTION.											
CLPEE900	CLAMP, FULL CIRCLE, 15.07-15.82 (O.D.) X 20*.	EA	4 FORD FS3	\$ 721.52	\$ 2,886.08	3 WEEKS	SMITH-BLAIR INC. 263-00159215-000	\$ 677.69 \$ 2,710.76 28		\$ 2,710.76 Fortilline	\$ 2,675.60	1.31% Last Year's Contract \$ 35.16
		EA	4 FORDFLEX F2-1582-20	\$ 738.70	\$ 2,954.80	3 WEEKS	SMITH-BLAIR INC. 228-20150720-000	\$ 686.22 \$ 2,744.88 28		\$ 2,744.88 Fortilline	\$ 2,709.24	1.32% Last Year's Contract \$ 35.64
CLPFF100	CLAMP, FULL CIRCLE, 19.23-19.98 (O.D.) X 20*											
CLPFF200	CLAMP, FULL CIRCLE, 21.52-22.27 (O.D.) X 30°.	EA	4 FORDFLEX F2-1998-20	\$ 824.25	\$ 3,297.00	3 WEEKS	SMITH-BLAIR INC. 228-20192320-000	\$ 766.46 \$ 3,065.84 28		\$ 3,065.84 Fortilline	\$ 3,026.00	1.32% Last Year's Contract \$ 39.84
CLPFF200	CLAMP, FULL CIRCLE, 21.52-22.27 (O.D.) X 30°.											
CLPFF400	CLAMP, FULL CIRCLE - 25.70-26.80 (O.D.) X 30"	ŁA .	3 FORDFLEX F2-2227-30	\$ 1,320.00	5 3,960.00	3 WEEKS	SMITH-BLAIR INC. 228-20215230-000	\$ 1,228.11 \$ 3,684.33 28		\$ 3,684.33 Fortilline	\$ 3,636.45	1.32% Last Year's Contract \$ 47.88
	(MINIMUM), TRIPLE BAND CLAMP.				1							
ACCFL126	FLANGE PACK, 6", FLANGE FITTINGS, PACK TO INCLUDE	EA	5 FORDFLEX F3-2680-30	\$ 2,443.36	\$ 12,216.80	3 WEEKS	SMITH-BLAIR INC. 228-257030-000	\$ 2,100.68 \$ 10,503.40 28		\$ 10,503.40 Fortilline	\$ 10,366.90	1.32% Last Year's Contract \$ 136.50
	FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER.	FΔ	184	\$ 17.65	\$ 3,247.60	2 WEEKS		\$ 15.87 \$ 2,920.08 28		\$ 2,920.08 Fortilline	\$ 2,879.60	1.41% Last Year's Contract \$ 40.48
FTGBF090	PLUG, DUCTILE IRON, MECHANICAL JOINT, 8" TAPPED 2", WITHOUT ACCESSORIES.	EA	10	\$ 103.03	\$ 1,854.54			\$ 94.11 \$ 1,693.98 28		\$ 1,693.98 Fortilline	\$ 1,669.14	1.49% Last Year's Contract \$ 24.84
MTECC435	TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES	EA .	18	\$ 103.03	5 1,854.54	3 WEEKS		5 94.11 5 1,693.98 28		\$ 1,693.98 Fortilline	5 1,669.14	1.49% Last Year's Contract \$ 24.84
	37 METER BOX, A-8 LOAD RATING, SOLID TOP WITH (ONE) 2" TRPL PRE-DRILLED HOLE AND JEA LOGO. 18-				1							
	1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK, NO READ	EA	218 GLASMASTERS WCS111802-101-TR	\$ 38.50	\$ 8,393.00	16 WEEKS	GLASMASTERS WCS111802-101-TR	\$ 36.87 \$ 8,037.66 42		\$ 8,037.66 Fortilline	\$ 7,913.40	1.57% Last Year's Contract \$ 124.26
HYDEE124	KIT, EXTENSION FIRE HYDRANT, 6" - 6" EXTENSION KIT FOR MUELLER 4-1/2" FIRE HYDRANT, KIT TO INCLUDE:											
	BARREL EXTEN- SION, STEEL STEM COUPLING, SOLID											
	FLANGE, STAINLESS STEEL CLEVIS PINS, STAINLESS STEEL COTTER PINS. GASKET. ROLTS AND NUTS. CAN	EA	5	\$ 470.00	\$ 2,350.00	10 WEEKS		\$ 308.56 \$ 1,542.80 72		\$ 1,542.80 Fortilline	\$ 1,518.60	1.59% Last Year's Contract \$ 24.20
CLPCC400	CLAMP, FULL CIRCLE, 3.46-3.70 X 7-1/2", (NOTE: ALL 7- 1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)											
CLPCC700	CLAMP, FULL CIRCLE, 4.45-4.73 X 7-1/2", (NOTE: ALL 7-	EA	3S FORDFLEX F1-370-7.5	\$ 73.63	\$ 2,577.05	3 WEEKS	SMITH-BLAIR INC. 226-035007-000	\$ 65.10 \$ 2,278.50 28		\$ 2,278.50 Fortilline	\$ 2,239.65	1.73% Last Year's Contract \$ 38.85
	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)											
CLPCCS00	CLAMP, FULL CIRCLE, 3.73-4.00 X 7-1/2", NOTE: ALL 7-	EA	39 FORDFLEX F1-473-7.5	\$ 76.25	\$ 2,973.75	3 WEEKS	SMITH-BLAIR INC. 226-045007-000	\$ 71.50 \$ 2,788.50 28		\$ 2,788.50 Fortilline	\$ 2,740.92	1.74% Last Year's Contract \$ 47.58
CIPCS00	1/2" CLAMP, FULL CIRCLE, 3.73-4.00 X 7-1/2", NOTE: ALL 7- 1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM											
CLPCC900	CLAMP, FULL CIRCLE, 4.95-5.35 X 7-1/2" NOTE: ALL 7-	ŁA .	18 FORDFLEX F1-400-7.5	\$ 73.63	5 1,325.34	3 WEEKS	SMITH-BLAIR INC. 226-037507-000	\$ 66.69 \$ 1,200.42 28		\$ 1,200.42 Fortilline	\$ 1,179.90	1.74% Last Year's Contract \$ 20.52
	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM	EA	39 FORDFLEX F1-535-7.5	\$ 80.71	\$ 3,147.69	3 WEEKS	SMITH-BLAIR INC. 226-050007-000	\$ 74.80 \$ 2,917.20 28		\$ 2,917.20 Fortilline	\$ 2,867.28	1.74% Last Year's Contract \$ 49.92
CLPCC300	CLAMP, FULL CIRCLE, 2.97-3.25 X 7-1/2" SMITH-BLAIR, FORDLEX, OR EQUAL (NOTE: ALL 7-1/2" CLAMPS MUST											
CLPDD500	CLAMP, FULL CIRCLE, 7.45-7.85 (O.D.) X 12.5"	EA	24 FORDFLEX F1-325-7.5	\$ 73.63	\$ 1,767.12	3 WEEKS	SMITH-BLAIR INC. 226-03007-000	\$ 63.57 \$ 1,525.68 28		\$ 1,525.68 Fortilline	\$ 1,499.52	1.74% Last Year's Contract \$ 26.16
CLFDDSOD	, occurre, , 457, 65 (U.U.) A 12.5				1							
		EA	23 FORD FS1-785-12	\$ 155.44	\$ 3,575.12	3 WEEKS	SMITH-BLAIR INC. 226-074512-000	\$ 146.03 \$ 3,358.69 28		\$ 3,358.69 Fortilline	\$ 3,300.96	1.75% Last Year's Contract \$ 57.73
VLVDD007	NO LEAD CONSTRUCTED VALVE, CURB STOP, 1" PE COMP X FIP BALL CURB LW.				1							
	<u>                                       </u>	EA	370 FORD B61-444W-NL	\$ 91.96	\$ 34,025.20	24 WEEKS	A.Y. MCDONALD 76102W-33 1	\$ 87.78 \$ 32,478.60 84		\$ 32,478.60 Fortilline	\$ 31,908.80	1.79% Last Year's Contract \$ 569.80
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FTGBY020	COUPLING, BOLTED - 3/4", FOR GALVANIZED PIPE (1.050 OD), STEEL CONSTRUCTION, BOLT SIZE =7/16" DIAMETER X 6-5/8"LENGTH COUPLING LENGTH 4-1/2", 1500 PSI												
	MINIMUM WORKING PRESSURE, DRESSER STYLE 38 W/	EA	60	DRESSER INDUSTRIES 0038-0003-013	\$ 31.83	\$ 1,909.80	3 WEEKS	SMITH BLAIR 411-00010501-015	\$ 30.83	\$ 1,849.80 28	\$ 1,849.80 Fortilline	\$ 1,815.00	1.92% Last Year's Contract \$ 34.8
FTGCZ220	NO LEAD COUPLING, STRAIGHT 3/4*, COMPRESSION X COMPRESSION , FOR POLYBUTYLENE TUBING.												
		EA	1624	4 FORD C44-33-NL	\$ 16.94	\$ 27,510.56	24 WEEKS	A.Y. MCDONALD 74758-22 3/4	\$ 15.48	\$ 25,139.52 84	\$ 25,139.52 Fortilline	\$ 24,652.32	1.98% Last Year's Contract \$ 487.2
FTGCZ500	NO LEAD COUPLING, CORPORATION STOP, 3/4", 1/8 BEND INLET: INSIDE COPPER TUBE NUT THREAD, OUTLET:												
	COMPRESSION (OR PACK JOINT) FOR CTS POLYBUTYLENE TUBING.	L.	_						\$ 16.71		\$ 1,503.90 Fortilline		2.01% Last Year's Contract \$ 29.7
FTGCZ230	NO LEAD COUPLING, STRAIGHT 1", COMPRESSION X COMPRESSION, FOR POLYBUTYLENE TUBING.	EA	90	FORD LA04-33-NL	\$ 18.28	5 1,645.20	24 WEEKS	A.Y. MCDONALD 74750-22 3/4"	5 16./1	\$ 1,503.90 84	\$ 1,503.90 Fortiline	\$ 1,474.20	2.01% Last Year's Contract \$ 29.7
	COMPRESSION, FOR POLIBBITIERE TOBING.	EA	1003	7 FORD C44-44-NL	¢ 10.29	¢ 10515.66	24 WEEKS	A.Y. MCDONALD 74758-22 1	\$ 17.71	\$ 17,833.97 84	\$ 17,833.97 Fortilline	\$ 17,481.52	2.02% Last Year's Contract \$ 352.4
FTGIP000	NO LEAD COUPLING, COMPRESSION, 1", CTS COMP X IPS COMP COUP.		1007	TOTAL CHAPTER	7 1330	3 13,313.00	24 WEEKS	N.I. MCGOINGS 74730-12 1	3 17.71	7 17,033.37 04	J 17,033.37 Torumie	3 17,401.51	131% East New Younger 9 331%
		EA	170	D FORD C46-44-NL	\$ 30.60	\$ 5,202.00	24 WEEKS	A.Y. MCDONALD 74758-22-33 1	\$ 27.96	\$ 4,753.20 84	\$ 4,753.20 Fortilline	\$ 4,658.00	2.04% Last Year's Contract \$ 95.2
VLVDD160	NO LEAD VALVE, CORP STOP, 3/4", INLET: COPPER TO COPPER THREAD; OUTLET: CONDUCTIVE COMPRESSION												
	CONNECTION FOR TYPE "K" COPPER SERVICE PIPE OR PLASTIC PIPE HAVING SAME O.D.	EA	121	1 FORD F1000-3-NL	\$ 30.35	\$ 3,672.35	24 WEEKS	A.Y. MCDONALD 74701-22 3/4	\$ 27.74	\$ 3,356.54 84	\$ 3,356.54 Fortilline	\$ 3,288.78	2.06% Last Year's Contract \$ 67.7
FTGCZ120	NO LEAD COUPLING, STRAIGHT 1", FEMALE COPPER THREAD X COMPRESSION, COMPRESSION END FOR 250 PSI POLYBUTYLENE TUBING.												
FTGCZ310	NO LEAD COUPLING, STRAIGHT 1 1/2", (#C44-66),	EA	175	FORD C04-44-NL	\$ 23.27	\$ 4,072.25	24 WEEKS	A.Y. MCDONALD 74755-22 1	\$ 21.27	\$ 3,722.25 84	\$ 3,722.25 Fortilline	\$ 3,647.00	2.06% Last Year's Contract \$ 75.2
	COMPRESSION X COMPRESSION. FOR POLYBUTYLENE TUBING.												
MTEBB160	RESETTER METER 3/4" X 3/4" X 18", MUST BE	EA	121	1 FORD C44-66-NL	\$ 64.88	\$ 7,850.48	24 WEEKS	A.Y. MCDONALD 74758-22 1-1/2	\$ 59.28	\$ 7,172.88 84	\$ 7,172.88 Fortilline	\$ 7,027.68	2.07% Last Year's Contract \$ 145.2
	HORIZONTAL W/ LOCK WING STOPS.	EA		FORD V43-18W-NL	\$ 124.92	\$ 249.84	24 WEEKS	A.Y. MCDONALD 718-318LX	\$ 114.14	\$ 228.28 84	\$ 228.28 Fortilline	\$ 223.62	2.08% Last Year's Contract \$ 4.6
MTEAC030	COUPLING, METER, 1" X 1" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED,			1000107201111	7 11431	3 143.04	24 WEEKS	A.I. MCDONALD 719-319LK	3 114.14	7 11010 04	J 110.10 TOTUME	3 11301	2.00% East rear 3 Contract. 3
	LENGTH OF 2-5/8".	EA	2970	FORD C38-44-2-625-NL	\$ 13.91	\$ 41,312.70	24 WEEKS	A.Y. MCDONALD 74620 1X1X2.63	\$ 12.72	\$ 37,778.40 84	\$ 37,778.40 Fortilline	\$ 37,006.20	2.09% Last Year's Contract \$ 772.2
FTGCZ330	NO LEAD COUPLING, STRAIGHT, 3/4", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.												
FTGCZ430	NO LEAD COUPLING, STRAIGHT, 2", MIP TO	EA	3160	FORD C84-33-NL	\$ 13.91	\$ 43,955.60	24 WEEKS	A.Y. MCDONALD 74753-22 3/4	\$ 12.72	\$ 40,195.20 84	\$ 40,195.20 Fortilline	\$ 39,373.60	2.09% Last Year's Contract \$ 821.6
F1GC2430	COMPRESSION, FOR POLYBUTYLENE TUBING.												
FTGCZ210	NO LEAD COUPLING, STRAIGHT 2", (#CD4-77), FEMALE	EA	360	FORD C84-77-NL	\$ 65.78	\$ 23,680.80	24 WEEKS	A.Y. MCDONALD 74753-22 2	\$ 60.12	\$ 21,643.20 84	\$ 21,643.20 Fortilline	\$ 21,200.40	2.09% Last Year's Contract \$ 442.8
	COPPER THREAD X COMPRESSION. COMPRESSION FOR 250 PSI POLYBUTYLENE TUBING.												
VLVDD140	NO LEAD VALVE, CORP STOP, 2", INLET: COPPER TO COPPER THREAD, OUTLET: COMPRESSION (OR PACK	EA	30	FORD CO4-77-NL	\$ 83.87	\$ 2,516.10	24 WEEKS	A.Y. MCDONALD 74755-22 2	\$ 76.65	\$ 2,299.50 84	\$ 2,299.50 Fortilline	\$ 2,252.40	2.09% Last Year's Contract \$ 47.1
	JOINT)												
FTGCZ130	NO LEAD COUPLING, STRAIGHT 1-1/2*, FEMALE COPPER	EA	160	FORD FB1000-7-NL	\$ 218.93	\$ 35,028.80	24 WEEKS	A.Y. MCDONALD 74701B-22FT 2	\$ 200.06	\$ 32,009.60 84	\$ 32,009.60 Fortilline	\$ 31,352.00	2.10% Last Year's Contract \$ 657.6
	THREAD X COMPRESSION, COMPRESSION FOR 250 PSI POLYBUTYLENE TUBING.												
VLVDD210	NO LEAD BRASS VALVE, CORP STOP, 2" X 2-1/2", INLET: COPPER TO COPPER, OUTLET: INCREASING IRON PIPE	EA	15	9 FORD C04-66-NL	\$ 53.78	\$ 1,021.82	24 WEEKS	A.Y. MCDONALD 74755-22 1-1/2	\$ 49.16	\$ 934.04 84	\$ 934.04 Fortilline	\$ 914.85	2.10% Last Year's Contract \$ 19.1
	THREAD.												
FTGCZ410	NO LEAD COUPLING, STRAIGHT,1", MIP TO	EA	2	FORD FB800-7-NL	\$ 207.15	\$ 414.30	24 WEEKS	A.Y. MCDONALD 73121B 2	\$ 189.30	\$ 378.60 84	\$ 378.60 Fortilline	\$ 370.82	2.10% Last Year's Contract \$ 7.7
	COMPRESSION, FOR POLYBUTYLENE TUBING.												
MTEBB200	RESETTER, METER 1" X 1" X 15", MUST BE HORIZONTAL W/LOCK WING STOP	EA	2520	FORD C84-44-NL	\$ 16.47	\$ 41,504.40	24 WEEKS	A.Y. MCDONALD 74753-22 1	\$ 15.07	\$ 37,976.40 84	\$ 37,976.40 Fortilline	\$ 37,195.20	2.10% Last Year's Contract \$ 781.2
	W/LOCK WING STOP	EA	١,	1 FORD V44-15W-NL	\$ 167.44	S 167.44	24 WEEKS	A.Y. MCDONALD 718-415LX	\$ 153.02	\$ 153.02 84	\$ 153.02 Fortilline	\$ 149.87	2.10% Last Year's Contract \$ 3.1
FTGCZ420	NO LEAD COUPLING, STRAIGHT, 1-1/2", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.												
		EA	190	FORD C84-66-NL	\$ 45.15	\$ 8,578.50	24 WEEKS	A.Y. MCDONALD 74753-22 1-1/2	\$ 41.27	\$ 7,841.30 84	\$ 7,841.30 Fortilline	\$ 7,679.80	2.10% Last Year's Contract \$ 161.5
FTGCZ320	NO LEAD COUPLING, STRAIGHT 2", COMPRESSION X COMPRESSION. FOR POLYBUTYLENE TUBING.												
VLVDD200	NO LEAD VALVE, CORP STOP 1-1/2", OUTLET;	EA	160	FORD C44-77-NL	\$ 87.58	\$ 14,012.80	24 WEEKS	A.Y. MCDONALD 74758-22 2	\$ 80.04	\$ 12,806.40 84	\$ 12,806.40 Fortilline	\$ 12,542.40	2.10% Last Year's Contract \$ 264.0
	INCREASING I.P. THREAD, INLET: AWWA CC THREAD, NO COUPLING, (OLD STYLE)												
FTGCZ110	NO LEAD COUPLING, STRAIGHT 3/4", (#CO4-33) FEMALE	EA	12	2 FORD FB800-6-NL	\$ 121.46	\$ 1,457.52	24 WEEKS	A.Y. MCDONALD 73121B 1-1/2	\$ 111.01	\$ 1,332.12 84	\$ 1,332.12 Fortilline	\$ 1,304.64	2.11% Last Year's Contract \$ 27.4
11002110	COPPER THREAD X COMPRESSION, COMPRESSION END FOR 250 PSI POLYBUTYLENE TUBING												
ACCMJ027	PACK ACCESSORY, 8", DUCTILE IRON, MJ, INCLUDES:	EA	160	FORD C04-33-NL	\$ 15.83	\$ 2,532.80	24 WEEKS	A.Y. MCDONALD 74755-22 3/4	\$ 14.48	\$ 2,316.80 84	\$ 2,316.80 Fortilline	\$ 2,268.80	2.12% Last Year's Contract \$ 48.0
	GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT FORM.**	EA	20		\$ 45.70	\$ 914.00	4 WEEKS		\$ 31.97	\$ 639.40 28	\$ 639.40 Fortilline	\$ 626.00	2.14% Last Year's Contract \$ 13.4
ACCMJ035	PACK ACCESSORY, 10", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT FORM.**	EA	100		\$ 65.85	¢ 65950	4 WEEKS		\$ 46.07	\$ 460.70 28	\$ 460.70 Fortilline	\$ 451.00	2.15% Last Year's Contract \$ 9.7
ACCMJ100	PACK ACCESSORY, 18", DUCTILE IRON, MI, INCLUDES: GASKET, GLAND, BOLTS (3/4" X 4-1/2") & NUTS. **SHIP	- SA	10		65.85	5 658.50	- WEEKS		46.07	¥60.70 28	9 460.70 Forulline	J 451.00	2.15% Last Year's Contract \$ 9.7i
ACCMJ051	PACK ACCESSORY, 3", DUCTILE IRON, MJ, INCLUDES:	EA	4	4	\$ 110.30	\$ 441.20	4 WEEKS		\$ 100.13	\$ 400.52 28	\$ 400.52 Fortilline	\$ 392.00	2.17% Last Year's Contract \$ 8.5
	GASKET, GLAND, BOLTS AND NUTS.**SHIP BOXED IN KIT FORM.**	EA	25	5	\$ 21.50	\$ 537.50	4 WEEKS		\$ 16.45	\$ 411.25 28	\$ 411.25 Fortilline	\$ 402.50	2.17% Last Year's Contract \$ 8.7
ACCMJ096	PACK ACCESSORY, 16", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS (3/4" X 4-1/2") & NUTS. **SHIP BOXED IN KIT FORM.**	FΔ			\$ 112.90	\$ 554FA	4 WEEKS		\$ 77.56	\$ 387.80 28	\$ 387.80 Fortilline	\$ 379.50	2.19% Last Year's Contract \$ 8.3
ACCMJ112	PACK ACCESSORY, 20", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS (3/4" X 4 -1/2") AND NUTS.		1		112.90	304.50	· Washing		77.56	307.00 26		J 3/9.30	Labor base reas a collidate   3   8.5
ACCMJ123	**SHIP BOXED IN KIT FORM.** PACK ACCESSORY, 24", DUCTILE IRON, MJ, INCLUDES:	EA	-	1	\$ 152.20	\$ 152.20	4 WEEKS		\$ 138.21	\$ 138.21 28	\$ 138.21 Fortilline	\$ 135.25	2.19% Last Year's Contract \$ 2.9
	GASKET, GLAND, BOLTS (3/4" X 5") & NUTS. **SHIP	EA	ļ .	1	\$ 212.25	\$ 212.25	4 WEEKS		\$ 192.74	\$ 192.74 28	\$ 192.74 Fortilline	\$ 188.60	2.20% Last Year's Contract \$ 4.1
FTGEE076	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO BOLT SYSTEM SUITABLE FOR DUCTLE IRON, CAST IRON,			4 TPS TX3-1444-0000-000	\$ 598.50	\$ 14,364.00	AMERICA	TPS TX3-1444-0000-000	\$ 586.91	\$ 14,085.84 28	\$ 14,085.84 Fortilline	\$ 13,783.20	Previous price not from 2.20% last year \$ 302.6
MTEAC010	COUPLING, METER, 5/8" X 1/2" MIP OUTLET, CONSISTING OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED,	EA.	24	4 IPS 1X3-1444-0000-000	\$ 248.20	5 14,364.00	4 WEEKS	IPS 1X3-1444-0000-000	5 586.91	\$ 14,085.84 28	\$ 14,085.84 Fortilline	5 13,783.20	2.20% last year \$ 302.6
	LENGTH OF 2-3/8"	EA	1700	FORD C38-11-2-375-NL	\$ 7.94	\$ 13,498.00	24 WEEKS	A.Y. MCDONALD 74620 5/8X1/2X2.38	\$ 7.30	\$ 12,410.00 84	\$ 12,410.00 Fortilline	\$ 12,104.00	2.53% Last Year's Contract \$ 306.0
FTGBU410	NO LEAD COUPLING, ADAPTER 1", STRAIGHT, FEMALE IRON PIPE THREAD (#C14-44G) X CTS COMPRESSION.												
ACCFL138	FORD OR FOLIAL FLANGE PACK, 8", FLANGE FITTINGS, PACK TO INCLUDE	EA	6	6 FORD C14-44G	\$ 19.86	\$ 119.16	24 WEEKS	A.Y. MCDONALD 74754G 1	\$ 19.15	\$ 114.90 84	\$ 114.90 Fortilline	\$ 111.84	2.74% Last Year's Contract \$ 3.0
FTGCN530	FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8" THICK FULL FACED RED RUBBER. NIPPLE, PIPE - GALVANIZED, 1-1/4" X 6" MIPT BOTH	EA	108	8	\$ 21.30	\$ 2,300.40	2 WEEKS		\$ 17.90	\$ 1,933.20 28	\$ 1,933.20 Fortilline	\$ 1,879.20	2.87% Last Year's Contract \$ 54.0
FTGCN660	ENDS.  NIPPLE, PIPE - GALVANIZED, 1-1/4" X 6" MIPT BOTH  ENDS.  NIPPLE, PIPE - GALVANIZED, 2" X 3" MIPT BOTH ENDS.	EA EA	70	5	\$ 9.10 \$ 8.40	\$ 637.00 \$ 294.00			\$ 4.61 \$ 4.25	\$ 322.70 12 \$ 148.75 12	\$ 322.70 Fortilline \$ 148.75 Fortilline	\$ 312.20 \$ 143.85	3.36% Last Year's Contract \$ 10.5 3.41% Last Year's Contract \$ 4.9
ACCMJ000	PACK ACCESSORY, 4", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT												
FTGBU404	FORM.** COUPLING, ADAPTER, CORPORATION STOP, 1", (#C104-	EA	44	4	\$ 29.55	\$ 1,300.20	4 WEEKS		\$ 21.15	\$ 930.60 28	\$ 930.60 Fortilline	\$ 899.80	3.42% Last Year's Contract \$ 30.8
FTGCN670	44G) OLD STYLE, STRAIGHT, WIPED LEAD FEMALE THREAD (WITH SEAT) X CTS COMPRESSION. NIPPLE, PIPE - GALVANIZED, 2" X 4" MIPT BOTH ENDS.	EΑ	16	5 FORD C104-44G	\$ 24.20 \$ 10.20	\$ 387.20	24 WEEKS 2 WEEKS	A.Y. MCDONALD 74742G 1	\$ 23.49 \$ 5.17	\$ 375.84 84 \$ 5.17 12	\$ 375.84 Fortilline \$ 5.17 Fortilline	\$ 363.36 \$ 4.99	3.43% Last Year's Contract \$ 12.4 3.61% Last Year's Contract \$ 0.1
FTGCN710 FTGCN620	NIPPLE, PIPE - GALVANIZED, 2 " X 10" MIPT BOTH ENDS.  NIPPLE, PIPE - GALVANIZED, 2" X 10" MIPT BOTH ENDS.  NIPPLE, PIPE - GALVANIZED, 1-1/2" X 8" MIPT BOTH	EA	2	2	\$ 28.70	\$ 57.40	2 WEEKS		\$ 14.61	\$ 29.22 12	\$ 29.22 Fortilline	\$ 28.20	3.62% Last Year's Contract \$ 1.0
FTGCN720	ENDS. NIPPLE, PIPE - GALVANIZED, 2" X 12" MIPT BOTH ENDS.	EA EA	25	1	\$ 16.85 \$ 32.95	\$ 16.85 \$ 823.75	2 WEEKS 2 WEEKS		\$ 8.57 \$ 16.77		\$ 8.57 Fortilline \$ 419.25 Fortilline	\$ 8.27 \$ 404.50	3.63% Last Year's Contract \$ 0.3 3.65% Last Year's Contract \$ 14.7

	NIPPLE. PIPE - GALVANIZED. 2" X 6" MIPT BOTH ENDS.	EA	20	e 15.10	\$ 302.00	2 MEEVS		\$ 7.67	\$ 153.40	12	\$ 153.40 Fortilline	\$ 148.00	3.65% Last Year's Contract	\$ 5.40
FTGCN560	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 12" MIPT BOTH	5				THEO							I	1
FTGCN870	NIPPLE. PIPE - GALVANIZED. 3" X 12" MIPT BOTH ENDS.	EA EA	13	\$ 21.10 \$ 75.40	\$ 569.70 \$ 980.20	2 WEEKS 2 WEEKS		\$ 10.73 \$ 38.37	\$ 289.71 \$ 498.81	12	\$ 289.71 Fortilline \$ 498.81 Fortilline	\$ 279.45 \$ 481.13	3.67% Last Year's Contract 3.67% Last Year's Contract	\$ 10.26 \$ 17.68
FTGCN750	NIPPLE, PIPE - GALVANIZED, 2-1/2" X 6" MIPT BOTH													
FTGCN760	NIPPLE, PIPE - GALVANIZED, 2-1/2" X 8" MIPT BOTH	EA	12	\$ 32.70	\$ 392.40	2 WEEKS		\$ 16.63	\$ 199.56	12	\$ 199.56 Fortilline	\$ 192.48	3.68% Last Year's Contract	\$ 7.08
FECCHINAD	ENDS. NIPPLE, PIPE - GALVANIZED, 3" X 6" MIPT BOTH ENDS.	EA	9	\$ 42.05	\$ 378.45	2 WEEKS		\$ 21.40	\$ 192.60	12	\$ 192.60 Fortilline \$ 155.47 Fortilline	\$ 185.76	3.68% Last Year's Contract 3.69% Last Year's Contract	\$ 6.84
FTGCN840 FTGCN830	NIPPLE, PIPE - GALVANIZED, 3" X 5" MIPT BOTH ENDS.	EA EA	1	\$ 43.65 \$ 41.30	\$ 305.55 \$ 41.30	2 WEEKS		\$ 22.21 \$ 21.01		12	\$ 21.01 Fortilline	\$ 149.94 \$ 20.26	3.70% Last Year's Contract	\$ 5.53 \$ 0.75
FTGCN860 FTGCN470	NIPPLE, PIPE - GALVANIZED, 3" X 10" MIPT BOTH ENDS. NIPPLE. PIPE - GALVANIZED. 1" X 10" MIPT BOTH ENDS.	EA EA	1	\$ 67.05 \$ 13.70	\$ 67.05 \$ 54.80	2 WEEKS 2 WEEKS		\$ 34.12 \$ 6.96	\$ 34.12 \$ 27.84	12 12	\$ 34.12 Fortilline \$ 27.84 Fortilline	\$ 32.90 \$ 26.84	3.71% Last Year's Contract 3.73% Last Year's Contract	\$ 1.22 \$ 1.00
FTGCN460	NIPPLE. PIPE - GALVANIZED. 1" X 8" MIPT BOTH ENDS.		6	\$ 12.00	\$ 72.00	2 WEEKS		\$ 6.09	\$ 36.54	12	S 36.54 Fortilline	\$ 35.22	3.75% Last Year's Contract	\$ 1.32
FTGCN610	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 6" MIPT BOTH FNDS	FΔ	20	\$ 10.85	\$ 217.00	2 WEEKS		\$ 5.52	\$ 110.40	12	\$ 110.40 Fortilline	\$ 106.40	3.76% Last Year's Contract	\$ 4.00
CLPDD900	CLAMP, FULL CIRCLE, 9.27-9.67 (O.D.) X 12.5"													
		EA	17 FORDFLEX F1-967-12-5	\$ 186.80	\$ 3,175.60	3 WEEKS	SMITH-BLAIR INC. 226-094012-000	\$ 174.42	\$ 2,965.14	28	\$ 2,965.14 Fortilline	\$ 2,857.19	3.78% Last Year's Contract	\$ 107.95
FTGCN390	NIPPLE, PIPE - GALVANIZED, 3/4" X 12" MIPT BOTH ENDS.							\$ 5.99						\$ 1.10
FTGCN590	NIPPLE, PIPE - GALVANIZED, 1-1/2" X 4" MIPT BOTH	EA .	5	\$ 11.80	\$ 59.00	2 WEEKS		5 5.99	\$ 29.95	12	\$ 29.95 Fortilline	\$ 28.85	3.81% Last Year's Contract	
FTGCN550	ENDS.	EA	1	\$ 8.00	\$ 8.00	2 WEEKS		\$ 4.08	\$ 4.08	12	\$ 4.08 Fortilline	\$ 3.93	3.82% Last Year's Contract	\$ 0.15
	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 10" MIPT BOTH ENDS.	EA	1	\$ 17.60	\$ 17.60	2 WEEKS		\$ 8.95	\$ 8.95	12	\$ 8.95 Fortilline	\$ 8.62	3.83% Last Year's Contract	\$ 0.33
FTGCN480 CLPLL400	NIPPLE PIPE - GALVANIZED. 1" X 12" MIPT BOTH ENDS. CLAMP, SERVICE. 4.74-5.14 (O.D.) X 2", COPPER TO	EA	55	\$ 15.95	\$ 877.25	2 WEEKS		\$ 8.11	\$ 446.05	12	\$ 446.05 Fortilline	\$ 429.55	3.84% Last Year's Contract	\$ 16.50
CETECHOO	COPPER THREAD SERVICE CLAMP MUST HAVE THE													
FTGEE069	MINIMUM O.D. RANGE NOTED HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO	EA	20 SMITH-BLAIR INC. 313-00051415-000	\$ 51.80	\$ 1,036.00	4 WEEKS	SMITH-BLAIR INC. 313-00051415-000	\$ 44.95	\$ 899.00	28	\$ 899.00 Fortilline	\$ 862.60	4.22% Last Year's Contract	\$ 36.40
	BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRONN												Previous price not from	I
CLPKK700	CLAMP, SERVICE, 3.74-4.55 (O.D.) X 3/4", COPPER TO	EA	24 HYMAX 860-54-0272-16	\$ 415.79	\$ 9,978.96	4 WEEKS	HYMAX 860-54-0272-16	\$ 403.09	\$ 9,674.16	28	\$ 9,674.16 Fortilline	\$ 9,240.00	4.70% last year	\$ 434.16
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE													
	MINIMUM O.D. RANGE NOTED SMITH-BLAIR #313- 045507-000 OR EQUAL	EA	7 SMITH-BLAIR INC. 313-00045507-000	\$ 34.32	\$ 240.24	3 WEEKS	SMITH-BLAIR INC. 313-00045507-000	\$ 29.78	\$ 208.46	28	\$ 208.46 Fortilline	\$ 198.73	4.90% Last Year's Contract	\$ 9.73
CLPCC800	CLAMP, FULL CIRCLE, 4.74-5.14 X 7-1/2", (NOTE: ALL 7-													
	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)	EA	55 FORDFLEX F1-514-7.5	\$ 80.71	\$ 4,439.05	3 WEEKS	SMITH-BLAIR INC. 226-048007-000	\$ 75.49	\$ 4,151.95	28	\$ 4,151.95 Fortilline	\$ 3,946.25	5.21% Last Year's Contract	\$ 205.70
FTGBU400	NO LEAD COUPLING, ADAPTER, CORPORATION STOP, 3/4", (#C104-33G) OLD STYLE, STRAIGHT, WIPED LEAD FEMALE													
	THREAD (WITH SEAT) X CTS COMPRESSION.													
CLPDD000	CLAMP. FULL CIRCLE. 5.22-5.62 (O.D.) X 7-1/2". (NOTE:	EA	20 FORD C104-33-G-NL	\$ 17.74	\$ 354.80	24 WEEKS	A.Y. MCDONALD 74742G 3/4	\$ 17.52	\$ 350.40	84	\$ 350.40 Fortilline	\$ 332.80	5.29% Last Year's Contract	\$ 17.60
CLFDDOOD	ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)													
FTGBY040	COUPLING, BOLTED: 1-1/4*, FOR GALVANIZED PIPE (1.66	EA	12 FORDFLEX F1-562 X 7.5	\$ 80.71	\$ 968.52	3 WEEKS	SMITH-BLAIR INC. 226-052507-000	\$ 78.77	\$ 945.24	28	\$ 945.24 Fortilline	\$ 893.40	5.80% Last Year's Contract	\$ 51.84
F10B1040	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER													
	X 7" LENGTH, COUPLING LENGTH 5", 1500 PSI MINIMUM WORKING PRESSURE	EA	115 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK	\$ 39.91	\$ 4,589.65	3 WEEKS	SMITH BLAIR 411-00016601-015	\$ 38.65	\$ 4,444.75	28	\$ 4,444.75 Fortilline	\$ 4,200.95	5.80% Last Year's Contract	\$ 243.80
CLPDD100	CLAMP, FULL CIRCLE, 5.95-6.35 (O.D.) X 7-1/2", (NOTE:				,						,,,,,,,,	.,20235		
	ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)													
		EA	15 FORDFLEX F1-635 X 7.5	\$ 95.03	\$ 1,425.45	3 WEEKS	SMITH-BLAIR INC. 226-060007-000	\$ 80.88	\$ 1,213.20	28	\$ 1,213.20 Fortilline	\$ 1,146.60	5.81% Last Year's Contract	\$ 66.60
FTGBY260	COUPLING BOLTLESS 2" GALVANIZED, LONG.													
FTGBY240	COUPLING BOLTLESS 1-1/4" GALVANIZED, LONG.	EA	450 TPS 6000-2375-150	\$ 40.13	\$ 18,058.50	3 WEEKS	TPS 6000-2375-150	\$ 39.49	\$ 17,770.50	12	\$ 17,770.50 Fortilline	\$ 16,735.50	6.18% Last Year's Contract	\$ 1,035.00
FTGBY240	COUPLING BOLTLESS 1-1/4" GALVANIZED, LONG.													
		EA	160 TPS 6000-1660-150	\$ 24.40	\$ 3.904.00	3 WEEKS	TPS 6000-1660-150	\$ 24.01	\$ 3.841.60	12	S 3.841.60 Fortilline	\$ 3.617.60	6.19% Last Year's Contract	\$ 224.00
FTGBY250	COUPLING BOLTLESS 1-1/2" GALVANIZED, LONG													
FTGBY210	COUPLING BOLTLESS 1/2" GALVANIZED, LONG.	EA	170 TPS 6000-19000-150	\$ 29.70	\$ 5,049.00	3 WEEKS	TPS 6000-19000-150	\$ 29.23	\$ 4,969.10	12	\$ 4,969.10 Fortilline	\$ 4,678.40	6.21% Last Year's Contract	\$ 290.70
F10B1210	COUPLING BULILESS 1/2 GALVANIZED, LUNG.													
FTGBY230	COUPLING BOLTLESS 1" GALVANIZED, LONG. DRESSER	EA	185 TPS 6000-0840-150	\$ 13.35	\$ 2,469.75	3 WEEKS	TPS 6000-0840-150	\$ 13.14	\$ 2,430.90	12	\$ 2,430.90 Fortilline	\$ 2,288.45	6.22% Last Year's Contract	\$ 142.45
F10B1230	STYLE 65 W/ ARMORED GASKET													
FTGBY220	COUPLING BOLTLESS 3/4" GALVANIZED. LONG. DRESSER	EA	592 TPS 6000-1315-150	\$ 19.22	\$ 11,378.24	3 WEEKS	TPS 6000-1315-150	\$ 18.92	\$ 11,200.64	12	\$ 11,200.64 Fortilline	\$ 10,543.52	6.23% Last Year's Contract	\$ 657.12
11001210	STYLE 65 W/ ARMORED GASKET													
VLVDD009	NO LEAD VALVE, CORP STOP, 1", CC THREAD X FIP	EA	1992 TPS 6000-1050-150	\$ 15.42	\$ 30,716.64	3 WEEKS	TPS 6000-1050-150	\$ 15.17	\$ 30,218.64	12	\$ 30,218.64 Fortilline	\$ 28,445.76	6.23% Last Year's Contract	\$ 1,772.88
	THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.													
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	THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.													
	THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.	EA	50 FORD F1600-4-NL	\$ 45.22	\$ 2.261.00	24 WEEKS	A.Y. MCDONALD 73148 1	S 43.17	\$ 2.158.50	84	S 2.158.50 Fortilline	S 2.024.50	6.62% Last Year's Contract	S 134.00
FTGBY030	COUPLING, BOLTED - 1", FOR GALVANIZED PIPE (1.315	EA	50 FORD F1600-4-NL	\$ 45.22	\$ 2,261.00	24 WEEKS	A.Y. MCDONALD 73148 1	\$ 43.17	\$ 2,158.50	84	\$ 2,158.50 Fortilline	\$ 2,024.50	6.62% Last Year's Contract	\$ 134.00
FTGBY030	COUPLING, BOLTED - 1", FOR GALVANIZED PIPE (1.315 OD), STELL CONSTRUCTION, BOLT SIZE = 1,7" DIAMETER X7" LENGTH, COUPLING S": 1009 PIMM, WORKING	EA.	50 FORD F1600-4-NL	\$ 45.22	\$ 2,261.00	24 WEEKS	A.Y. MCDONALD 73148 1	\$ 43.17	\$ 2,158.50	84	\$ 2,158.50 Fortilline	\$ 2,024.50	6.62% Last Year's Contract	\$ 134.00
	COUPLING, BOLTED - 1", FOR GALVANIZED PIPE (1.315 OD), STELL CONSTRUCTION, BOLT SIZE = 1,7" DIAMETER X7" LENGTH, COUPLING S": 1009 PIMM, WORKING	EA EA	50 FORD F1600 4-ML 75 ORESSER INDUSTRIES, INC. 0038-0004-013	\$ 45.22 \$ 36.92	\$ 2,261.00 \$ 2,769.00		A.Y. MCDONALD 73148 1  SMITH BLAIR 411-00033201-015	\$ 43.17 \$ 35.75	\$ 2,158.50 \$ 2,681.25	28	\$ 2,158.50 Fortilline \$ 2,681.25 Fortilline	\$ 2,024.50 \$ 2,498.25	6.62% Last Year's Contract 7.33% Last Year's Contract	\$ 134.00
FTGBYU30 FTGBW120	COUPLING, BOLTED - 1"FOR GALVANIZED PIPE (1.315 OD), STEEL CONSTRUCTION, BOLT SZE = 1/2" GAMETER X" LENGTH, COPUNES 5", 1500 F 180M; WORKING PRESSURE (STNE 28 W/MAMGED GASSET) NO LEAD COUPLING, CREPORATION STOP, 1", 1% SENO	EA EA								84				
	COUPLING, BOLTED - 1", FOR GALVANIZED PIPE (1.315 OD), STELL CONSTRUCTION, BOLT SIZE = 1,7" DIAMETER X7" LENGTH, COUPLING S": 1009 PIMM, WORKING	EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLAIR 411-00013201-015	\$ 35.75	\$ 2,681.25	28	\$ 2,681.25 Fortilline	\$ 2,498.25	7.33% Last Year's Contract	\$ 183.00
	COUPLING, BOLTED - 1", FOR GALVANCED PPE (1.315  OD), STEEL CONSTRUCTION, BOLT SIZE = 1,72" CHAMETER X"?" LENGTH, COUPLING 5", 1500 PSI MIN. WORKING PRESCURE, STEEL SWAMSMORE GASKED, NO LEAD COUPLING, CORPORATION 5TOP, 1", 7,78 BIND INTER TRAILE COUPER TURN INT THRACE, OUTLIET: COPPER TORE NOT.  CAMPE FILE, ERGEL 2, 270 - 3,00 X 7-1/2", (NOTE: ALL 7:	EA EA				3 WEEKS				28				
FTGBW120	COURTING ADTITIO, 17/ON CALVANCED PRF (1.315 ON), THE CONTINUE OF THE TAX OF T	EA EA	75 ORESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLAR 411-00013201-015  A.Y. MCDONALD 74747 1	\$ 35.75	\$ 2,681.25 \$ 191.73	28 84	\$ 2,681.25 Fortilline \$ 191.73 Fortilline	\$ 2,498.25 \$ 177.87	7.33% Last Year's Contract 7.79% Last Year's Contract	\$ 183.00
FTGBW120	COUPLING BOLTED - 1" FOR GALVANIZED PPE [1,315 OD), STEEL CONSTRUCTION, BOLT SET = 1-12" CAMMETER X" I LINEND, COUPLING 5", 1300 PP JIME WORKNOW X" I LINEND, COUPLING 5", 1300 PP JIME WORKNOW STOPL 1, 150 R BIND INICE: FEARAL COPPER TUBE NOT THERAD, OUTLET: COPPER TUBE NOT THE BOLD SHIPLING AND STOPLING TO SET THE BOLD THE BOLD SHIPLING AND STOPLING THE BOLD SHIPLING AND STOPLING THE BOLD SHIPLING AND STOPLING SHIPLING AND STOPLING SHIPLING	EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLAIR 411-00013201-015	\$ 35.75	\$ 2,681.25	84 28 84 28	\$ 2,681.25 Fortilline	\$ 2,498.25	7.33% Last Year's Contract	\$ 183.00
FTGBW120	COUPUIG BOLTED : 17/08 GALVANIZED PHF [133]  OO, STELL CONTROCTION, BOOL SIZE - 1/2" DAMFTER DOS, STELL CONTROCTION, BOOL SIZE - 1/2" DAMFTER PRESSURE (STELL SEE WARMSOMED BOSSET)  HOLD COUPUING, COOPORATION STOP : 1/2 SEED HILL: FIRMAL COPPER TURK NOT THERRO, OUTLET: COPPER TURK NOT.  CAMP FULL CRICIL; 27/3-20 X 7 2 7/2", (NOTE: ALL 1- 2" CALMAD FULL CRICIL STELL SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE	EA EA	75 DRISSER INDUSTRIS, INC. 038-0004-013  7 FORD LA21-44  45 FORDSLEXF3-300-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMTH BLAR 411.0001201-015  A.Y. MCCONALD 74747 1  SMTH-BLAR RIC. 226-027507-000	\$ 35.75	\$ 2,681.25 \$ 191.73 \$ 2,838.15	28 84 28 28	\$ 2,681.25 Fortilline \$ 191.73 Fortilline \$ 2,838.15 Fortilline	\$ 2,498.25 \$ 177.87 \$ 2,632.05	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10
FTGBW120	COUPLING, BOLTED - 1" FOR GALVANIED PIPE [1,315] OD, STREE CONSTRUCTION, BOLT SIZE + 1/2" DAMMETER X" LIMSTIN, COUPLING, 5", 1500 PID 18W. WORKMON, OD LIABO COUPLING, OF ORGANIZATION, 1", 156 SEND INILET: FEARLA COPPER TURE NUT THERAD, OUTLIST: ODPER TURE NUT. ODMAP TULE CHICL 2 FOR 500 FT. 27/2", [WOTTER ALL 7", OT CAMAPS MIGHT STREET, SOITS SHAMMAND, AND STREET, STREET, STREET, STREET, MICH SHAW THE COURSE STREET, STREET, STREET, MICH SHAW THE COMMENT STREET, STRE	EA EA EA	75 ORESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLAR 411-00013201-015  A.Y. MCDONALD 74747 1	\$ 35.75	\$ 2,681.25 \$ 191.73	28 28 24 28 28	\$ 2,681.25 Fortilline \$ 191.73 Fortilline	\$ 2,498.25 \$ 177.87	7.33% Last Year's Contract 7.79% Last Year's Contract	\$ 183.00
FTGBW120  CLPCC200  CLPCQ215	COLUMNIC BOLITIC. 11700 CALVANIEZO POPE E 333. COLUMNIC CONSTRUCTION BOLITICA 1270 CANADA TO STERONIC COLUMNIC STATE 1270 CANADA TENERNIC COLUMNIC STATE 1270 CANADA TENERNIC COLUMNIC STATE 1270 CANADA TENERNIC	EA	75 DRISSER INDUSTRIS, INC. 038-0004-013  7 FORD LA21-44  45 FORDSLEXF3-300-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMTH BLAR 411.0001201-015  A.Y. MCCONALD 74747 1  SMTH-BLAR RIC. 226-027507-000	\$ 35.75	\$ 2,681.25 \$ 191.73 \$ 2,838.15	28 28 84 28 28	\$ 2,681.25 Fortilline \$ 191.73 Fortilline \$ 2,838.15 Fortilline	\$ 2,498.25 \$ 177.87 \$ 2,632.05	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10
FTGBW120  CLPCC200  CLPCQ215	COUPLING BOLTED - 17/DR GALVANIZED PIPE [1,315  OD, STELL CONSTRUCTION, BOLT SIZE - 12/2" DAMFEER PRESSURE LIVES BY WARMOOFF DASKET PRESSURE LIVES BY WARMOOFF DASKET  HOUSE DOLLAND, COOPERATION STOP 2, 12/2 BEND HILLT FERMAL COPPER TURE NUT THEREO, DUTLET:  COPPER TURE NUT  CAMPA SHALL COPPER TURE NUT THEREO, DUTLET:  COPPER TURE NUT  CAMPA SHALL COPPER TURE NUT THEREO, DUTLET:  CAMPA SHALL COPPER TURE NUT  MENDAMO DA BARGE STOTTO  CAMPA SHALL COPPER TURE NUT  MENDAMO DA BARGE ROTTO  CAMPA SHALL COPPER SHALL SHALL SHALL SHALL  MENDAMO DA BARGE ROTTO  CAMPA SHALL COPPER SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL  MENDAMO DA BARGE ROTTO  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL  COMMAND SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHA	EA EA EA	75, DRISSER INDUSTRIS, INC. COSE-0004-013  7 FORD LA21-44  45 FORDFLEXT-3-300-7-5  1 SMITH BRAIR 337-00145214-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34	3 WEEKS 24 WEEKS 3 WEEKS	3MTH BLAR 411 00031201-015  AY, MCDONALD 74747 1  3MTH BLAR 3K, 226-027507-000  3MTH BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	28 28 84 28 28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18	7.33% Last Year's Contract 7.79% Last Year's Contract 7.73% Last Year's Contract 8.07% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29
FTGBW120  CLPCC200  CLPCQ215	COUPLING BOLTED - 17/DR GALVANIZED PIPE [1,315  OD, STELL CONSTRUCTION, BOLT SIZE - 12/2" DAMFEER PRESSURE LIVES BY WARMOOFF DASKET PRESSURE LIVES BY WARMOOFF DASKET  HOUSE DOLLAND, COOPERATION STOP 2, 12/2 BEND HILLT FERMAL COPPER TURE NUT THEREO, DUTLET:  COPPER TURE NUT  CAMPA SHALL COPPER TURE NUT THEREO, DUTLET:  COPPER TURE NUT  CAMPA SHALL COPPER TURE NUT THEREO, DUTLET:  CAMPA SHALL COPPER TURE NUT  MENDAMO DA BARGE STOTTO  CAMPA SHALL COPPER TURE NUT  MENDAMO DA BARGE ROTTO  CAMPA SHALL COPPER SHALL SHALL SHALL SHALL  MENDAMO DA BARGE ROTTO  CAMPA SHALL COPPER SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL  MENDAMO DA BARGE ROTTO  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL  COMMAND SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHALL SHALL SHALL SHALL SHALL SHALL SHALL  CAMPA SHALL SHA	EA EA EA EA	75 DRISSER INDUSTRIS, INC. 038-0004-013  7 FORD LA21-44  45 FORDSLEXF3-300-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMTH BLAR 411.0001201-015  A.Y. MCCONALD 74747 1  SMTH-BLAR RIC. 226-027507-000	\$ 35.75	\$ 2,681.25 \$ 191.73 \$ 2,838.15	28 28 24 28 22	\$ 2,681.25 Fortilline \$ 191.73 Fortilline \$ 2,838.15 Fortilline	\$ 2,498.25 \$ 177.87 \$ 2,632.05	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10
CLPCC200  CLPCQ215  CLPCC950	COLUMNIC BOLTES. 1: 7/00 CALVANIEZO PIPE E 33: COS. STEE CONSTRUCTION BOLT SEE: 1,177 GAMERICO SISTERIC CONSTRUCTION BOLT SEE: 1,177 GAMERICO SISTERIC CONSTRUCTION BOLT SEE: 1,177 GAMERICO SISTERIC SEE: 1,170 E MAYABOMORIO GASSETT  HOLT SIGNAL COVERS TURB NUT THERAD, COUTSE: COPPER TURB NUT. CAMPA FULL COVERS TURB NUT THERAD, COUTSE: COMPET TURB NUT. CAMPA FULL COVERS TURB NUT. SIGNAL CO	EA	75, DRISSER INDUSTRIS, INC. COSE-0004-013  7 FORD LA21-44  45 FORDFLEXT-3-300-7-5  1 SMITH BRAIR 337-00145214-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34	3 WEEKS 24 WEEKS 3 WEEKS	3MTH BLAR 411 00031201-015  AY, MCDONALD 74747 1  3MTH BLAR 3K, 226-027507-000  3MTH BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	23 24 22 22 22	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18	7.33% Last Year's Contract 7.79% Last Year's Contract 7.73% Last Year's Contract 8.07% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29
PTGBW220  CLPCC200  CLPCQ215  CLPCC950  FTGBY050	COUPLING BOLTED - 17/DR GALVANIZED PIPE [1,315  OD), STREL CONSTRUCTION, BOLD SIZE - 12/2* DAMETER PRESSURE : LEVEL SE WARMOOFF DOCKSTET  HIS STREET, STREET SE WARMOOFF DOCKSTET  HOUSE OCCUPANCE, OFFORWARD STREET, 17/2 SE REND  HILLT STRAEL COPYRET TURE NUT THREAD, OUTLIT:  COMPANY TURE LOCKED, 27/3 DOCKSTET, 17/2 ROTEC  CAMPA STREET STREET, 27/3 DOCKSTET, 17/2 ROTEC  LAMPA STREET, 27/3 DOCKSTET, 17/2 ROTEC  MANDE AND DE ANGEL STREET, 27/3 DOCKSTET, 17/2 ROTEC  MANDE AND DE ANGEL STREET, 27/3 DOCKSTET, 17/2 ROTEC  MANDE AND DE ANGEL STREET, 27/3 DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  DOCKSTET, 27/3 PORTEC  MANDE AND DE ANGEL STREET, 27/3 PORTEC  MANDE ANGEL STREET, 27/	EA EA EA EA	75, DRISSER INDUSTRIS, INC. COSE-0004-013  7 FORD LA21-44  45 FORDFLEXT-3-300-7-5  1 SMITH BRAIR 337-00145214-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34	24 WEEKS 2 WEEKS 4 WEEKS	3MTH BLAR 411 00031201-015  AY, MCDONALD 74747 1  3MTH BLAR 3K, 226-027507-000  3MTH BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00	28 28 28 28 28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18	7.33% Lest Year's Contract 7.79% Lest Year's Contract 7.33% Lest Year's Contract 8.07% Lest Year's Contract 3.50% Lest Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29
CLPCC200  CLPCQ215  CLPCC950	COLUMNIC BOLTED. 17/00 CANAMISED PRIF E 331 COLUMNIC BOLTED. 17/00 CANAMISED PRIF E 331 COLUMNIC CONSTRUCTION BOLD SER - 1/72 CANAMISED PRISONED COLUMNIC STATE BY MARKAMONIC SANSTT. HOUSE COLUMNIC CONFORMATION STOP: 1/18 END HIGH STOP 18 WARMONIC SANSTT. HOUSE COLUMNIC CONFORMATION STOP: 1/18 END HIGH STOP 18 HIGH STOP 18 HIGH STOP 18 HIGH STOP HIGH STOP 18 HIGH STOP 18 HIGH STOP 18 HIGH STOP HIGH STOP 18 HIGH STOP 18 HIGH STOP HIGH STOP 18 HIGH STOP 18 HIGH STOP HOUSE	EA EA EA EA EA EA	75 DRESSER INDUSTRIES, INC. COSR 0004-013  7 TORIO LAZI-44  45 TORIOFIEX F1 300 7-5  1 SMITH BLAIR 317-00143214-000  69 TORIOFIEX F172-315	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20	24 WEEKS 2 WEEKS 4 WEEKS	SMTH BLAR 413 00013203-015  AY MCCORALD 74747 1  SMTH-BLAR INC. 226-027507-000  SMTH-BLAR INC. 226-027507-000  SMTH-BLAR INC. 226-059015-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10.968.24	7.33% Last Year's Contract 7.79% Last Year's Contract 7.73% Last Year's Contract 8.07% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76
FTGBW110  GLPCC100  GLPCG115  GLPCG100  GLPCG115  GLPCG100  GLPCG176	COUPUIG AOUTO - 17/DR GALVANZED PIPE [1.315  OOS, STELL CONSTRUCTION, BOOL SIZE - 1/2" DAMFTER PRESSURE (STELL SOLD SIZE - 1/2" DAMFTER PRESSURE (STELL SOLD SIZE - 1/2" DAMFTER PRESSURE (STELL SOLD SIZE - 1/2" DAMFTER PRESSURE (STELL SIZE - 1/2"	EA EA EA EA	75 DRESSER INDUSTRIES, INC. COSR 0004-013  7 TORIO LAZI-44  45 TORIOFIEX F1 300 7-5  1 SMITH BLAIR 317-00143214-000  69 TORIOFIEX F172-315	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007.68	24 WEEKS 2 WEEKS 4 WEEKS	SMTH BLAR 413 00013203-015  AY MCCORALD 74747 1  SMTH-BLAR INC. 226-027507-000  SMTH-BLAR INC. 226-027507-000  SMTH-BLAR INC. 226-059015-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00	28 84 28 28 28 28 28 28 28 28 28 28 28 28 28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10.968.24	7.33% Lest Year's Contract 7.79% Lest Year's Contract 7.33% Lest Year's Contract 8.07% Lest Year's Contract 3.50% Lest Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76
PTGBW220  CLPCC200  CLPCQ215  CLPCC950  FTGBY050	COLUMNIC BOLTED. 17 FOR GAVANISED PRE E 315  ORD. THE CONSTRUCTION BOLT SAY 1,77 GAMENT  ORD. THE CONSTRUCTION BOLT SAY 1,77 GAMENT  THENDRY COLUMN ST. 51 SORD 91 MAN WORKERS  PRESCRIPT SE WARRANDERS SAYS 1, 1,78 BIND  CHAPTER SAYS 1, 1,78 BIND  COPPET THE BUT  COPPET T	EA EA EA EA EA	75 DRISSER NOUSTRES, INC. COSE 4004-013  7 TORD LAZI-44  45 TORDELEX F1.300 7.5  1 SAMTH BLARS 317-02142314-000  69 TORDELEX F1.72415  144 DRISSER NOUSTRES, INC. 38 W/ARMONED GASC	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007.68	3 WIERS 24 WIERS 3 WIERS 4 WIERS 3 WIERS	SMITH BLAR 411-00013701-015  A.Y. MCDONALD 74747 1  SMITH-BLAR INC. 226-027507-000  SMITH-BLAR INC. 226-027507-000  SMITH-BLAR INC. 226-029015-000  SMITH-BLAR INC. 226-029015-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 12,447 Fortiline  \$ 11,85.00 Fortiline  \$ 5,816.16 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96	7.33% Last Year's Contract 7.79% Last Year's Contract 7.53% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract	5 183.00 5 13.85 5 206.10 5 929 5 416.76
FTGBW120  GPGQ15  GPGG15  GPGG15  GPGG15  GPGG176  GPGG176	COLUMNIC BOLTES. 1: 7/00 GALVANIEZO PIPE E. 332 COS. STEE CONSTRUCTION BOLT STEE 1.7/2" GAMERIE COS. STEE CONSTRUCTION BOLT STEE 1.7/2" GAMERIE CONSTRUCTION BOLT STEE 1.7/2" GAMERIE CONTROL GAMERIE CONTROL GAMERIE COMPANIE CONTROL GAMERIE COMPANIE CONTROL CAMPA STEE 1.7/2" (HOTTE ALL 1.7 2" CAMPA STAE 1.7 2" (HOTTE ALL 1.7 2" (HOT	EA	75 DRISSER NOUSTRES, INC. COSE 4004-013  7 TORD LAZI-44  45 TORDELEX F1.300 7.5  1 SAMTH BLARS 317-02142314-000  69 TORDELEX F1.72415  144 DRISSER NOUSTRES, INC. 38 W/ARMONED GASC	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007.68	3 WEDS  24 WEEKS  3 WEDS  4 WEDS  3 WEDS  3 WEDS	SMITH BLAR 411-00013701-015  A.Y. MCDONALD 74747 1  SMITH-BLAR INC. 226-027507-000  SMITH-BLAR INC. 226-027507-000  SMITH-BLAR INC. 226-029015-000  SMITH-BLAR INC. 226-029015-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 12,447 Fortiline  \$ 11,85.00 Fortiline  \$ 5,816.16 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96	7.33% Last Year's Contract 7.79% Last Year's Contract 7.53% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract	5 183.00 5 13.85 5 206.10 5 929 5 416.76
FTGBW110  GLPCC100  GLPCG115  GLPCG100  GLPCG115  GLPCG100  GLPCG176	COLUMNIC BOLTED - 17 FOR GALVANISTED PRE IL 315  OD). THE COLORTHUCTION, BOLT SEY - 12/7 GAMEN  OD). THE COLORTHUCTION, BOLT SEY - 12/7 GAMEN  OD). THE COLORTHUCTION, BOLT SEY - 12/7 GAMEN  DISSURED SEY, SEY, SEY, SEY, SEY, SEY, SEY, SEY,	EA	75 DRESSER INDUSTRIES, INC. 0386-0004-013  7 FORD LA21-44  45 FORDPLEX 13-00-7-5  1 SMITH IN JAIN 317-00143214-000  69 FORDPLEX 1272415  144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK  11 FORD FC.002 (12.7%-13.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90	3 WEDS  24 WEEKS  3 WEDS  4 WEDS  3 WEDS  3 WEDS	SMITH BLAR 411 00013201-015  A.Y. MCDORALD 74747 1  SMITH BLAR INC 226-07507-000  SMITH BLAR 117 00018214-000  SMITH BLAR 117 0018201-015  SMITH BLAR 411 00018001-015  SMITH BLAR 412 00018001-015	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 12,447 Fortiline  \$ 11,385.00 Fortiline  \$ 5,816.16 Fortiline  \$ 1,469.17 Fortiline	5 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.24 5 5,376.96 5 1,257.30	7.33% Last Year's Contract 7.39% Last Year's Contract 7.39% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87
FTGBM120  GPGG100  GPGG215  GPGG316  GPGG316  GPGG316  GPGG316  GPGG316  GPGG316	COLUMNIC BOLTED. 17/00 CANAMISED PRY E 131:  OB) STREE CONSTRUCTION BOLD STREE 1/17 CANAMISED OB) STREE CONSTRUCTION BOLD STREE 1/17 CANAMISED THE STREET STREET BAY MARKED STREET BAY MORROWSHIP PRISONED STREET STREET BAY MARKED STREET BAY MORROWSHIP STREET STREET BAY MARKED STREET BAY MARKED COMPARE THE BOLD STREET STREET BAY MARKED COMPARE THE BOLD STREET BAY MARKED TO ANAMISE THE BOLD STREET BAY MARKED MARKED STREET BAY MARKED STREET BAY MARKED MARKED STREET BAY MARKED STREET BAY MARKED MARKED STREET BAY MARKED STREET BAY MARKED COMPARISE STREET BAY MARKED STREET BAY MARKED COMPARISE BOLTED STREET BAY MARKED TO STREET BAY MARKED STREET BAY MARKED TO	EA E	75 DRESSER INDUSTRIES, INC. 0386-0004-013  7 FORD LA21-44  45 FORDPLEX 13-00-7-5  1 SMITH IN JAIN 317-00143214-000  69 FORDPLEX 1272415  144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK  11 FORD FC.002 (12.7%-13.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90	3 WIDS  3 WIDS  4 WIDS  4 WIDS  3 WIDS  3 WIDS  3 WIDS  3 WIDS	SMITH BLAR 411 00013201-015  A.Y. MCDORALD 74747 1  SMITH BLAR INC 226-07507-000  SMITH BLAR 117 00018214-000  SMITH BLAR 117 0018201-015  SMITH BLAR 411 00018001-015  SMITH BLAR 412 00018001-015	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 12,447 Fortiline  \$ 11,385.00 Fortiline  \$ 5,816.16 Fortiline  \$ 1,469.17 Fortiline	5 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.24 5 5,376.96 5 1,257.30	7.33% Last Year's Contract 7.39% Last Year's Contract 7.39% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract	\$ 183.00 \$ 13.85 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87
FTGBW120  GPGQ15  GPGG15  GPGG15  GPGG15  GPGG176  GPGG176	GIUPINIC BOLTED - 17 FOR GALVANIETO PRE IL 315  OOD, THE CONSTRUCTION, BOLD SER - 12/2" GAMEN  PERSONE CONTROLLEN, BOLD SER - 12/2" GAMEN  PERSONE CONTROLLEN, BOLD SER - 12/2" GAMEN  PERSONE CONTROLLEN SER - 12/2" GAMEN  PERSONE CONTROLLEN SER - 12/2" GAMEN  PERSONE CONTROLLEN SER - 12/2" GAMEN  GAMEN FALL GEREN THE BIN TH' THERAD, OUTLET-  COPPER THE BIN TH' THERAD, OUTLET-  PERSONE CONTROLLEN SER - 12/2" CAMEN  WATER AND SERVED LISTS OF THE CONTROLLEN SERVED  GIUDE TO THE BIODE, (FINTE ALL 12/2" CAMEN SERVED  GIUDE TO THE BIODE, (FINTE ALL 12/2" CAMEN SERVED  OD, STEEL CONSTRUCTION, BOLD SER - 12/2" CAMENT  CAMEN SERVED LISTS STEEL SERVED SERVED SERVED  OD, STEEL CONSTRUCTION, BOLD SER - 12/2" CAMENT  CAMEN SERVED LISTS STEEL SERVED SERVED SERVED  ODD, STEEL CONSTRUCTION, BOLD SER - 12/2" CAMENT  MORROWAND OLD SERVED STEEL SERVED SE	EA E	75, DRISSER INDUSTRIS, INC. 2018-0004-013  7 FORD LA21-44  45 FORDFLEX 1-300-7-5  1 SMITH IRAM 337-00143214-000  69 FORDFLEX 177415  144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASS  11 FORD FC200 (12-75-13-20)  8 FORD FC200 (12-75-13-20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 124.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60	3 WIDS  3 WIDS  4 WIDS  4 WIDS  3 WIDS  3 WIDS  3 WIDS  3 WIDS	3MTH BLAR 41: 00013701-015  AY, MCDONALD 74747 1  3MTH BLAR 30: 226-027507-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 411: 00019001-015.	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.60	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,368.88	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline  \$ 11,385.00 Fortiline  \$ 3,816.16 Fortiline  \$ 1,369.17 Fortiline  \$ 1,369.88 Fortiline	5 2,498.25 5 177.87 5 2,692.05 5 115.18 5 10,968.24 5 5,776.96 5 1,257.30 5 1,201.20	7.33% Last Year's Contract 7.39% Last Year's Contract 7.59% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract	\$ 183.00 \$ 1386 \$ 205.10 \$ 9.29 \$ 415.76 \$ 439.20 \$ 111.87
FTGRM120  GPCQ00  GPQ015  GPC950  FTGRM500  GPQ016  GPQ016  GPQ016  GPQ016	COLUMNIC BOLTED. 17 FOR GAVANISTED PRIF E 315  OR) STREAC CONSTRUCTION BOLT STRE 1,27° GAMMEN  THE STREAM COLUMNIC STREAM CONTROLLED PRIF E 315  OR) STREAM CONTROLLED PRIF STREAM CONTROLLED PRIF E 315  OR STREAM CONTROLLED PRIF S	EA E	75, DRISSER INDUSTRIS, INC. 2018-0004-013  7 FORD LA21-44  45 FORDFLEX 1-300-7-5  1 SMITH IRAM 337-00143214-000  69 FORDFLEX 177415  144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASS  11 FORD FC200 (12-75-13-20)  8 FORD FC200 (12-75-13-20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 124.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60	24 WEES 24 WEES 3 WEES 4 WEES 5 WEES 3 WEES	3MTH BLAR 41: 00013701-015  AY, MCDONALD 74747 1  3MTH BLAR 30: 226-027507-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 317: 00143214-000  3MTH BLAR 411: 00019001-015.	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.60	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,368.88	28 28 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline  \$ 11,385.00 Fortiline  \$ 3,816.16 Fortiline  \$ 1,369.17 Fortiline	5 2,498.25 5 177.87 5 2,692.05 5 115.18 5 10,968.24 5 5,776.96 5 1,257.30 5 1,201.20	7.33% Last Year's Contract 7.39% Last Year's Contract 7.59% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract	\$ 183.00 \$ 1386 \$ 205.10 \$ 9.29 \$ 415.76 \$ 439.20 \$ 111.87
FTGBM120  GPGG100  GPGG215  GPGG316  GPGG316  GPGG316  GPGG316  GPGG316  GPGG316	COLUMNO, BOLTED. 1/TON GALMMITTO PIPE IL 313- 00). THE LOCATION IN DIS 1524 - 3/2" GAMPIN TON STATEMENT COUNTY STATEMENT OF THE STATEMENT OF T	EA E	75 DRISSER INDUSTRIS, INC. 0286-0004-013  7 FORD LA21-44  45 TORDSTEET 1300-7.5  1 SMITH BLAIR 317-00143214-000  60 TORDSTEET 727-215  144 DRISSER INDUSTRIES, INC. 38 W/ARMONED GASK  15 FORD FC202 (12.74-0.38-40)  7 TORD FC202 (17.40-38-40)  7 TORD FC202 (17.40-38-40)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11.854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,023.75	24 WEES 24 WEES 3 WEES 4 WEES 5 WEES 3 WEES	3MTH SLAR 41: 0001201-015  A.Y. MCDORALD 74747 1  3MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-069015-000  5MTH SLAR INC. 226-069015-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 126.47 \$ 166.00 \$ 40.39 \$ 124.47 \$ 163.61	\$ 2,661.25 \$ 191.73 \$ 2,838.15 \$ 1124.87 \$ 11,355.00 \$ 5,816.16 \$ 1,369.17 \$ 1,306.88 \$ 756.73	28 84 28 28 28 28 28 28 28 28 28 28 28 28 28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,818.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline  \$ 1,869.17 Fortiline  \$ 1,368.86 Fortiline  \$ 758.73 Fortiline	5 2,498.25 5 177.87 5 2,692.05 5 115.18 5 10,968.24 5 5,376.96 5 1,257.30 5 1,201.20 5 696.15	7.39% Last Year's Contract 7.79% Last Year's Contract 7.59% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.19% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract	\$ 18100 \$ 1136 \$ 20510 \$ 929 \$ 41576 \$ 49920 \$ 11187 \$ 10768
FTGBM120  GPCG00  GPGG15  GPGG15  GPGG16  GPGG16  GPGG16  GPGG16  GPGG16  GPGG166  GPGG166	COLUMNIC BOLTED. 17 FOR GAVANISED PRE IL 315  ODS. THE CONSTRUCTION BOLT SEY 1-1/7 OMNITO  ODS. THE CONSTRUCTION BOLT SEY 1-1/7 OMNITO  THE STRUCTURE OF THE SEY OF T	EA E	75 DRISSER INDUSTRIS, INC. 0286-0004-013  7 FORD LA21-44  45 TORDSTEET 1300-7.5  1 SMITH BLAIR 317-00143214-000  60 TORDSTEET 727-215  144 DRISSER INDUSTRIES, INC. 38 W/ARMONED GASK  15 FORD FC202 (12.74-0.38-40)  7 TORD FC202 (17.40-38-40)  7 TORD FC202 (17.40-38-40)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11.854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,023.75	24 WEES  1 WEES	3MTH SLAR 41: 0001201-015  A.Y. MCDORALD 74747 1  3MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-069015-000  5MTH SLAR INC. 226-069015-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000  3MTH SLAR INC. 226-069016-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 126.47 \$ 166.00 \$ 40.39 \$ 124.47 \$ 163.61	\$ 2,661.25 \$ 191.73 \$ 2,838.15 \$ 11,345.00 \$ 5,816.16 \$ 1,369.17 \$ 1,306.88 \$ 756.73	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,818.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline  \$ 1,869.17 Fortiline  \$ 1,368.85 Fortiline  \$ 758.73 Fortiline	5 2,498.25 5 177.87 5 2,692.05 5 115.18 5 10,968.24 5 5,376.96 5 1,257.30 5 1,201.20 5 696.15	7.39% Last Year's Contract 7.79% Last Year's Contract 7.59% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.19% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract 8.50% Last Year's Contract	\$ 18100 \$ 1136 \$ 20510 \$ 929 \$ 41576 \$ 49920 \$ 11187 \$ 10768
FTGRM120  GPCQ00  GPQ015  GPC950  FTGRM500  GPQ016  GPQ016  GPQ016  GPQ016	COLUMNIC BOLTED. 17/505 CALVANIEZO PRE E 332 COLUMNIC BOLTED. 17/505 CALVANIEZO PRE E 332 COLUMNIC CONSTRUCTION BOLTED SE 17/27 CAMPA TENDRIC COLUMNIC SE 502 TENDRIC SE	EA E	75 DRISSER INDUSTRIS, INC. 0038-0004-013  7 FORD LA21-44  45 FORDELEX F1 300-7.5  1 SMITH BLAIR 317-00143214-000  60 FORDELEX F1 32415  144 ORISSER INDUSTRIES, INC. 28 W/ARMONED GASK 11 FORD FC/302 (12.75-11.20)  8 FORD FC/302 (12.75-11.20)  9 FORD FC/302 (16.76-11.10)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.25 \$ 120.10	\$ 2,769,00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,080.90 \$ 913.50	24 WEES 24 WEES 3 WEES	3MTH BLAR 11:0001201-015  A.Y. MCDONALD 74747 1  3MTH BLAR INC 226-027507-000  3MTH BLAR INC 226-027507-000  3MTH BLAR INC 226-029015-000  3MTH BLAR INC 226-029015-000  3MTH BLAR 11:00013001-015  3MTH BLAR 117:00121714-000  3MTH BLAR 117:00121714-000  3MTH BLAR 117:00121714-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 134.47 \$ 165.00 \$ 40.39 \$ 124.47 \$ 169.00 \$ 93.31	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 1134.47 \$ 11,385.00 \$ 5,816.16 \$ 1,909.17 \$ 1,306.88 \$ 758.23 \$ 839.79 \$ 771.53	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline  \$ 11,385.00 Fortiline  \$ 13,69.17 Fortiline  \$ 1,569.17 Fortiline  \$ 1,508.88 Fortiline  \$ 758.73 Fortiline  \$ 738.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35	7.33% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.90% Last Year's Contract  8.90% Last Year's Contract  9.58% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 92.9 \$ 416.76 \$ 492.0 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44
FTGBM120  GPCG00  GPGG15	COLUMNIC BOLTED - 17 FOR GALVANICED PRIE I. 33.1  OOL THE COCHTRUCTION BOLT SEY - 12/7 GAMEN STATE SHOWN OF THE STATE SHOWN OF	EA E	75 DRISSER INDUSTRIS, INC. 0038-0004-013  7 FORD LA21-44  45 FORDELEX F1 300-7.5  1 SMITH BLAIR 317-00143214-000  60 FORDELEX F1 32415  144 ORISSER INDUSTRIES, INC. 28 W/ARMONED GASK 11 FORD FC/302 (12.75-11.20)  8 FORD FC/302 (12.75-11.20)  9 FORD FC/302 (16.76-11.10)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.25 \$ 120.10	\$ 2,769,00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,080.90 \$ 913.50	24 WEES  1 WEES	3MTH BLAR 11:0001201-015  A.Y. MCDONALD 74747 1  3MTH BLAR INC 226-027507-000  3MTH BLAR INC 226-027507-000  3MTH BLAR INC 226-029015-000  3MTH BLAR INC 226-029015-000  3MTH BLAR 11:00013001-015  3MTH BLAR 117:00121714-000  3MTH BLAR 117:00121714-000  3MTH BLAR 117:00121714-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 134.47 \$ 165.00 \$ 40.39 \$ 124.47 \$ 169.00 \$ 93.31	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 1124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88 \$ 7758.73 \$ 839.79 \$ 721.53	28 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 12,847 Fortiline \$ 11,855.00 Fortiline \$ 5,816.16 Fortiline \$ 1,369.17 Fortiline \$ 1,308.88 Fortiline \$ 758.73 Fortiline \$ 839.79 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35	7.33% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.90% Last Year's Contract  8.90% Last Year's Contract  9.58% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 92.9 \$ 416.76 \$ 492.0 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44
FTGRM120  GPCQ00  GPCQ015  GPCQ015  GPCQ016  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16	COLUMNIC BOLTED. 17/00 GAVANISED PRE E 315  OR) STREL CONSTRUCTION BOLT SEY 1/70 MANUAL ORD STREL CONSTRUCTION BOLT SEY 1/70 MANUAL ORD STREL SEY 1/70 MANUAL SEX 1/70 MANUAL ORD STREL SEX 1/70 MANUAL	EA E	75 DRESSER INDUSTRIES, INC. CORR. 4004 013  7 FORD LA21-44  45 FORDFLEX F1 300 7.5  1 SMITH BLART 317 2014 321-4000  69 FORDFLEX F1 72415  144 DRESSER INDUSTRIES, INC. 38 W/ARMONED GASC  11 FORD FC202 (12.7% 13.20)  8 FORD FC202 (12.7% 13.20)  9 FORD FC202 (12.7% 13.20)  9 FORD FC202 (12.7% 13.20)  9 FORD FC202 (12.7% 13.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 135.50 \$ 197.95 \$ 120.10	\$ 2,769,00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,080.90 \$ 913.50	24 WEES  1 WEES  4 WEES  1 WEES  1 WEES  1 WEES  3 WEES  1 WEES	3MTH BLAR 11: 00012701-015  AY, MCDONALD 74747 1  3MTH BLAR RNC 226-027507-000  3MTH BLAR RNC 226-027507-000  3MTH BLAR RNC 226-027507-000  3MTH BLAR RNC 226-069015-000  3MTH BLAR RNC 226-069015-000  3MTH BLAR 117: 00127214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 134.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 93.31 \$ 93.31	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 11,345.00 \$ 5,816.16 \$ 1,369.37 \$ 1,306.88 \$ 798.73 \$ 839.79 \$ 771.53	22 28 28 28 28 28 28 28 28 28 28 28 28 2	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline  \$ 11,385.00 Fortiline  \$ 13,69.17 Fortiline  \$ 1,569.17 Fortiline  \$ 1,508.88 Fortiline  \$ 758.73 Fortiline  \$ 738.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 113.18 \$ 10.968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 568.35	7.33% Last Year's Contract  7.79% Last Year's Contract  7.35% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.90% Last Year's Contract  8.90% Last Year's Contract  8.90% Last Year's Contract  9.55% Last Year's Contract  9.55% Last Year's Contract  9.55% Last Year's Contract  9.55% Last Year's Contract	\$ 18100 \$ 11,86 \$ 20610 \$ 927 \$ 416,76 \$ 49920 \$ 111,87 \$ 107,68 \$ 62,58 \$ 73,44 \$ 63,15
FTGBM120  GPCG00  GPGG15	COLUMNIC BOLTED - 17 FOR GALVANICED PRIE I. 33.1  OOL THE COCHTRUCTION BOLT SEY - 12/7 GAMEN STATE SHOWN OF THE STATE SHOWN OF	EA E	75 DRESSER INDUSTRIES, INC. CORE 0004 013  7 FORD LA21-44  45 FORDYLEY 11-300-7-5  1 3MITH BLARR 317-00143214-000  46 FORDYLEX 117-2615  14 DRESSER INDUSTRIES, INC. 28 W/ARMORED CASC  11 FORD FC202 (12.75-31.20)  8 FORD FC202 (12.75-31.20)  9 FORD FC202 (12.75-31.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 146.25 \$ 120.10 \$ 101.50 \$ 322.87	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,023.75 \$ 1,080.90 \$ 9115.0 \$ 880.20 \$ 1,331.68	24 WEES  24 WEES  3 WEES  4 WEES  3 WEES  4 WEES  5 WEES  6 WEES  6 WEES  6 WEES	3MTH BLAR 413 00013201-015  AY. MCDORALD 74747 1  3MTH-BLAR RC. 226-027507-000  3MTH-BLAR RC. 226-027507-000  3MTH-BLAR RC. 226-069015-000  3MTH-BLAR 412-00013001-015  3MTH-BLAR 412-00013001-015  3MTH-BLAR 117-00143214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 93.31 \$ 99.31	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 1,365.00 \$ 5,816.16 \$ 1,369.17 \$ 1,309.85 \$ 755.73 \$ 859.79 \$ 771.53 \$ 651.17 \$ 1,206.64	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 124.47 Fortiline  \$ 11,385.00 Fortiline  \$ 13,85.16 Fortiline  \$ 1,368.86 Fortiline  \$ 13,08.86 Fortiline  \$ 758.73 Fortiline  \$ 839.79 Fortiline  \$ 839.79 Fortiline  \$ 1,068.86 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,176.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 668.35 \$ 5,75.55 \$ 1,096.68	7.33% Last Year's Contract 7.73% Last Year's Contract 7.33% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.30% Last Year's Contract 9.50% Last Year's Contract	\$ 181.00 \$ 113.66 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 73.44 \$ 63.18 \$ 107.66
FTGRM120  GPCQ00  GPCQ015  GPCQ015  GPCQ016  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16  GPQQ16	COLUMNIC BOLTED - 17 FOR GALVANISTED PRE IL 315  OD). THE COLORTHUCTION, BOLT SEY = 1,77° GAMEST  OD). THE COLORTHUCTION, BOLT SEY = 1,77° GAMEST  THE STATE OF THE SEY OF THE S	EA E	75 DRISSER INDUSTRIS, INC. 0286-0004-013  7 FORD LA21-44  45 FORDFLEX F1 360-7.5  1 SMITH BLAIR 317-00143214-000  60 FORDFLEX F172-815  144 ORISSER INDUSTRIES, INC. 38 W/ARMONED GASK  15 FORD FC200 (12-75-13-20)  8 FORD FC200 (12-75-13-20)  9 FORD FC200 (16-75-13-30)  9 FORD FC200 (16-75-13-30)  9 FORD FC200 (16-75-76)  9 FORD FC200 (16-75-76)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 146.25 \$ 20.10 \$ 100.50	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,023.75 \$ 1,080.90 \$ 9115.0 \$ 880.20 \$ 1,331.68	24 WEES  1 WEES  4 WEES  1 WEES  1 WEES  1 WEES  3 WEES  1 WEES	3MTH SLAR 41: 0001201-015  A.Y. MCDORALD 74747 1  3MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  5MTH SLAR INC. 226-027507-000  3MTH SLAR INC. 226-069015-000  3MTH SLAR 117-00176014-000  3MTH SLAR 117-00176014-000  3MTH SLAR 117-00176014-000  3MTH SLAR 117-00076014-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 166.00 \$ 40.39 \$ 124.47 \$ 163.61 \$ 108.39 \$ 93.31	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 11,345.00 \$ 5,816.16 \$ 1,369.37 \$ 1,306.88 \$ 798.73 \$ 839.79 \$ 771.53		\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 12,447 Fortiline  \$ 11,385.00 Fortiline  \$ 13,69.17 Fortiline  \$ 1,369.17 Fortiline  \$ 1,368.88 Fortiline  \$ 758.73 Fortiline  \$ 798.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,297.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 658.35	7.39% Last Year's Contract  7.79% Last Year's Contract  7.89% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.90% Last Year's Contract  8.90% Last Year's Contract  9.50% Last Year's Contract	\$ 18100 \$ 1136 \$ 20510 \$ 929 \$ 41576 \$ 49920 \$ 11187 \$ 6258 \$ 7244 \$ 63.18
F168W330  GPCG00  GPCG00  GPCG016  GPCG00  GPCG016	GIUPINIC BOLTED - 17 FOR GALMANIZTO PRE IL 313  OD). THE CONTRUCTION, BOLT SET - 127 CAMPANI TY INSTRUCTION, CONTRUCTION, BOLT SET - 127 CAMPANI THE SET OF THE SET	EA E	75 DRISSER INDUSTRIS, INC. COSE-0004-013  7 FORD LA21-44  46 FORDEREX 3-300-7-5  1 SMITH BLAIR 317-00143224-000  40 FORDEREX 3-300-7-5  144 ORISSER INDUSTRIES, INC. 38 W/ARMORED GASS  15 FORD FC202 (12-75-31-20)  5 FORD FC202 (12-75-31-20)  7 FORD FC202 (12-75-31-20)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  3 MITH BLAIR INC. 274-0001120-000  3 MITH BLAIR INC. 274-0001120-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 120.10 \$ 101.50 \$ 97.80 \$ 302.76	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 913,10 \$ 880,20 \$ 1,311,48 \$ 923,28	24 WEES  24 WEES  3 WEES  4 WEES  4 WEES  3 WEES  4 WE	3MTH BLAR 11: 00013201-015  A.Y. MCDORALD 74747 1  3MTH BLAR INC. 226-07507-000  3MTH BLAR INC. 226-07507-000  3MTH BLAR INC. 226-06915-000  3MTH BLAR INC. 226-06915-000  3MTH BLAR 137: 00154214-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 00078014-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 93.31 \$ 80.17 \$ 278.44	\$ 7,681.25 \$ 191.73 \$ 2,838.15 \$ 11,385.00 \$ 5,816.16 \$ 1,369.37 \$ 1,068.8 \$ 778.73 \$ 631.17 \$ 1,206.64 \$ 855.12	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,818.15 Fortiline  \$ 1,385.00 Fortiline  \$ 11,385.00 Fortiline  \$ 1,369.17 Fortiline  \$ 1,368.88 Fortiline  \$ 2,89.17 Fortiline  \$ 3,708.88 Fortiline  \$ 3,708.88 Fortiline  \$ 3,71 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 1,096.68 \$ 1,096.68	7.33% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.09% Last Year's Contract  9.00% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 436.75 \$ 439.20 \$ 131.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.62 \$ 109.96 \$ 74.88
F168W330  GPCG00  GPCG00  GPCG016  GPCG00  GPCG016	COLUMNIC BOLTED - 17 FOR GALVANISTED PRE IL 315  OD). THE COLORTHUCTION, BOLT SEY = 1,77° GAMEST  OD). THE COLORTHUCTION, BOLT SEY = 1,77° GAMEST  THE STATE OF THE SEY OF THE S	EA E	75 DRISSER INDUSTRIES, INC. CORE-0004-013  7 TORD LA11-44  45 FORDFLEX F1-300-7-5  1 SMITH BLARS 317 00143214-000  46 FORDFLEX F122215  144 DRISSER INDUSTRIES, INC. 28 W/ARMORED GASC  11 FORD F1200 (12-75-13-20)  8 FORD F1200 (12-75-13-20)  9 FORD F1200 (12-75-13-20)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  1 FORD F1200 (16-75-13-10)  1 FORD F1200 (16-75-13-10)  1 SMITH-BILARS INC. 27-4-00001130-0000  3 SMITH-BILARS INC. 27-4-00001130-0000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.23 \$ 101.50 \$ 97.80 \$ 33.27 \$ 30.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 933,50 \$ 933,50 \$ 933,50 \$ 933,80 \$ 933,80	25 WEES 25 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 5 WEES 5 WEES 5 WEES 5 WEES 6 WEES	3MTH BLAR 412 00012201-015  AY MCDONALD 74747 1  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-089015-000  3MTH BLAR 117-00142714-000  3MTH BLAR 117-0001214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 108.39 \$ 93.31 \$ 80.17 \$ 30.16 \$ 30.16	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,206.88 \$ 798.73 \$ 835.79 \$ 771.53 \$ 835.79	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,991.7 Fortiline  \$ 1,908.88 Fortiline  \$ 788.73 Fortiline  \$ 791.53 Fortiline  \$ 791.54 For	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,207.30 \$ 696.15 \$ 766.35 \$ 5,75.55 \$ 1,096.63 \$ 760.44 \$ 6,655.50	7.33% Last Year's Contract 7.75% Last Year's Contract 7.83% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.90% Last Year's Contract 8.90% Last Year's Contract 9.90% Last Year's Contract	\$ 183.00 \$ 11.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 131.87 \$ 107.65 \$ 62.53 \$ 72.44 \$ 63.18 \$ 55.62 \$ 74.88 \$ 748.00
FIGENSIO  GPCISSO  GPCISSO  GPCISSO  FIGENSIO  GPGISS	COLUMNOS DOLTO - 1/100 GALMANIZIO PINE IL 333  OD, TREE COGRETIOCTON, BOCT SET - 1/2" GAMPA  "TENDRIC COURTE S', 1500 PS 1400 M. WORRING  PERSONAL STATE SAN WARRANDO STATE SAN MARINE  MISTORIA STATE SAN WARRANDO STATE SAN MARINE  MISTORIA STATE SAN WARRANDO STATE SAN MARINE  COPPER TERE BUILT  COMMON STATE SAN MARINE SAN MARINE  COPPER TERE BUILT  CAMPA FRANCE STATE STATE STATE SAN MARINE  CORD. STATE SAN MARINE  CORD. STATE STATE STATE SAN MARINE  CORD. STATE SAN MARINE	EA E	75 DRISSER INDUSTRIS, INC. COSE-0004-013  7 FORD LA21-44  46 FORDEREX 3-300-7-5  1 SMITH BLAIR 317-00143224-000  40 FORDEREX 3-300-7-5  144 ORISSER INDUSTRIES, INC. 38 W/ARMORED GASS  15 FORD FC202 (12-75-31-20)  5 FORD FC202 (12-75-31-20)  7 FORD FC202 (12-75-31-20)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  9 FORD FC202 (16-75-31-30)  3 MITH BLAIR INC. 274-0001120-000  3 MITH BLAIR INC. 274-0001120-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 120.10 \$ 101.50 \$ 97.80 \$ 302.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 933,50 \$ 933,50 \$ 933,50 \$ 933,80 \$ 933,80	24 WEES  24 WEES  3 WEES  4 WEES  4 WEES  3 WEES  4 WE	3MTH BLAR 11: 00013201-015  A.Y. MCDORALD 74747 1  3MTH BLAR INC. 226-07507-000  3MTH BLAR INC. 226-07507-000  3MTH BLAR INC. 226-06915-000  3MTH BLAR INC. 226-06915-000  3MTH BLAR 137: 00154214-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 001578014-000  3MTH BLAR 137: 00078014-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 93.31 \$ 80.17 \$ 278.44	\$ 7,681.25 \$ 191.73 \$ 2,838.15 \$ 11,385.00 \$ 5,816.16 \$ 1,369.37 \$ 1,068.8 \$ 778.73 \$ 631.17 \$ 1,206.64 \$ 855.12	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,818.15 Fortiline  \$ 1,385.00 Fortiline  \$ 11,385.00 Fortiline  \$ 1,369.17 Fortiline  \$ 1,368.88 Fortiline  \$ 2,89.17 Fortiline  \$ 3,708.88 Fortiline  \$ 3,708.88 Fortiline  \$ 3,71 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 1,096.68 \$ 1,096.68	7.33% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.09% Last Year's Contract  9.00% Last Year's Contract	\$ 18100 \$ 1386 \$ 20510 \$ 929 \$ 41676 \$ 49920 \$ 11187 \$ 0768 \$ 6258 \$ 7244 \$ 6318 \$ 5562 \$ 10796 \$ 7488
FTGBM120  GPCG000  GPCG000  GPCG000  FTGBM000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  TUSG0000  TUSG0000  TUSG0000  TUSG0000	COLUMNIC BOLTEO - 17 FOR GALVANIETO PRE IL 313  OOLTEEL COCHTINICTON, BOLT SEE - 12/7 GAMPE  OOLTEEL COCHTINICTON, BOLT SEE - 12/7 GAMPE  TENENCH COLUMNIC SEE - 12/7 GAMPE  PERSONEE CHIEF SEE WASHINGTON, GOTTEN  PERSONEE CHIEF SEE WASHINGTON, GOTTEN  FRESCHEE CHIEF SEE WASHINGTON, GOTTEN  GOTTEN COLUMNIC SEE OLD THE	EA E	75 DRISSER INDUSTRIES, INC. CORE-0004-013  7 TORD LA11-44  45 FORDFLEX F1-300-7-5  1 SMITH BLARS 317 00143214-000  46 FORDFLEX F122215  144 DRISSER INDUSTRIES, INC. 28 W/ARMORED GASC  11 FORD F1200 (12-75-13-20)  8 FORD F1200 (12-75-13-20)  9 FORD F1200 (12-75-13-20)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  9 FORD F1200 (16-75-13-10)  1 FORD F1200 (16-75-13-10)  1 FORD F1200 (16-75-13-10)  1 SMITH-BILARS INC. 27-4-00001130-0000  3 SMITH-BILARS INC. 27-4-00001130-0000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.23 \$ 101.50 \$ 97.80 \$ 33.27 \$ 30.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 933,50 \$ 933,50 \$ 933,50 \$ 933,80 \$ 933,80	25 WEES 25 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 5 WEES 5 WEES 5 WEES 5 WEES 6 WEES	3MTH BLAR 412 00012201-015  AY MCDONALD 74747 1  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-089015-000  3MTH BLAR 117-00142714-000  3MTH BLAR 117-0001214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 108.39 \$ 93.31 \$ 80.17 \$ 30.16 \$ 30.16	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,206.88 \$ 798.73 \$ 835.79 \$ 771.53 \$ 835.79	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 124.47 Fortiline  \$ 11,885.00 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,891.7 Fortiline  \$ 1,991.7 Fortiline  \$ 1,908.88 Fortiline  \$ 788.73 Fortiline  \$ 791.53 Fortiline  \$ 791.54 For	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,207.30 \$ 696.15 \$ 766.35 \$ 5,75.55 \$ 1,096.63 \$ 760.44 \$ 6,655.50	7.33% Last Year's Contract 7.75% Last Year's Contract 7.83% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.90% Last Year's Contract 8.90% Last Year's Contract 9.90% Last Year's Contract	\$ 181.00 \$ 113.66 \$ 206.10 \$ 923 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.62 \$ 107.96 \$ 74.88
FIGENSIO  GPCISSO  GPCISSO  GPCISSO  FIGENSIO  GPCISSO  G	GIUPINIC BOLTED - 17 FOR GALVANIETO PRE IL 313  OOL TETEL CONTRUCTION, BOLT SET - 127 CAMPAN  TETENDIC COURTE S, 1500 PS 1400 WORKEN  PESCURE TATEL SE WARRANGER S 1500 PS 1400 WORKEN  PESCURE TATEL SE WARRANGER S 1500 PS 1400 WORKEN  PESCURE TATEL SE WARRANGER S 1500 PS 1400 WORKEN  PESCURE TATEL SE WARRANGER S 1500 PS 1400 PS 1600  COPPER THE ENT.  COPPER THE BUILT THE BAD OF THE BAD OF THE SET OF THE S	EA E	75 DRISSER INDUSTRIS, INC. CORR. 4004-013  7 FORD LA21-44  45 TORDELEX F1 300-7.5  1 MATTH BLARR 317-00143214-000  60 TORDELEX F1 3201-7.5  144 ORISSER INDUSTRIES, INC. 28 W/ARMONED GASK  11 FORD FC202 (12.75-11.20)  8 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  4 MATTH-BLARR INC. 274-00001130-000  35 MATTH-BLARR INC. 274-00001130-000  85 DA110-0138-3  1 MOULER 601919	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 107.95 \$ 120.10 \$ 101.50 \$ 97.80 \$ 332.87 \$ 307.76 \$ 8.90 \$ 460.00	\$ 2,769,00 \$ 198,59 \$ 2,979,00 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,093,75 \$ 1,093,75 \$ 913,50 \$ 913,50 \$ 913,50 \$ 1,314,68 \$ 1	24 WEES  1 WEES  4 WEES  4 WEES  6 WEES	3MTH BLAR 11:0001201-015  A.Y. MCDONALD 74747 1  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-06015-000  3MTH BLAR 11:00019001-015  3MTH BLAR 11:00019001-015  3MTH BLAR 117:0012114-000  3MTH BLAR 117:0012114-000  3MTH BLAR 117:00101014-000  3MTH BLAR 117:00101014-000  3MTH BLAR INC 274-000110-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 134.47 \$ 165.00 \$ 40.39 \$ 124.47 \$ 169.00 \$ 20.30 \$ 30.17 \$ 30.17 \$ 30.17 \$ 30.16 \$ 278.44 \$ 278.45 \$ 29.04 \$ 30.27 \$ 30.2	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 11,365.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88 \$ 758.73 \$ 839.79 \$ 772.33 \$ 6,1147 \$ 1,206.44 \$ 1,369.46 \$ 7,603.50 \$ 7	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 12,847 Fortiline \$ 11,855.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,308.88 Fortiline \$ 13,99 Fortiline \$ 1,308.87 Fortiline \$ 1,308.87 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.87 Fortiline \$ 1,308.88 Fortiline \$ 73,37 Fortiline \$ 1,208.44 Fortiline \$ 1,208.44 Fortiline \$ 1,208.47 Fortili	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 764.35 \$ 1,966.66 \$ 769.44 \$ 6,655.50 \$ 8,222 \$ 336.78	7.39% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.99% Last Year's Contract  9.50% Last Year's Contract  9.50% Last Year's Contract  9.60% Last Year's Contract  9.60% Last Year's Contract  11.20% Last Year's Contract	\$ 181.00 \$ 113.66 \$ 205.10 \$ 92.9 \$ 415.75 \$ 492.0 \$ 111.87 \$ 107.68 \$ 63.58 \$ 73.44 \$ 63.18 \$ 55.62 \$ 107.96 \$ 74.88 \$ 74.80 \$ 9.82 \$
FTGBM120  GPCG000  GPCG000  GPCG000  FTGBM000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  GPCG000  TUSG0000  TUSG0000  TUSG0000  TUSG0000	COLUMNIC BOLTEO - 17 FOR GALVANIETO PRE IL 313  OOLTEEL COCHTINICTON, BOLT SEE - 12/7 GAMPE  OOLTEEL COCHTINICTON, BOLT SEE - 12/7 GAMPE  TENENCH COLUMNIC SEE - 12/7 GAMPE  PERSONEE CHIEF SEE WASHINGTON, GOTTEN  PERSONEE CHIEF SEE WASHINGTON, GOTTEN  FRESCHEE CHIEF SEE WASHINGTON, GOTTEN  GOTTEN COLUMNIC SEE OLD THE	EA E	75 DRESSER INDUSTRIES, INC. CORE-0004-013  7 FORD LA11-44  45 FORDYLK F1-300-7-5  1 SAMTH BLARR 317-00143214-000  46 FORDYLK F1-300-7-5  14 DRESSER INDUSTRIES, INC. 28 W/ARMORED CASC  11 FORD FC202 (12.76-13.20)  8 FORD FC202 (12.76-13.20)  9 FORD FC202 (12.76-13.20)  9 FORD FC202 (12.76-13.20)  9 FORD FC202 (12.76-13.20)  9 FORD FC202 (12.76-13.20)  1 SAMTH BLARR INC. 274-00001130-000  3 SAMTH BLARR INC. 274-00001130-000  850 CM 110-0238-1  3 MAGILLES 691999  13 MAGILLES 691999  13 MAGILLES 691999	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 126.25 \$ 120.10 \$ 107.95 \$ 107.95	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,080,90 \$ 913,50 \$ 913,50 \$ 913,50 \$ 913,50 \$ 923,78 \$ 7,565,00 \$ 1,381,48 \$ 7,565,00 \$ 1,480,00 \$ 4,660,00 \$ 4,660,00 \$ 4,660,00 \$ 4,660,00 \$ 1,480,00 \$	24 WIESS 24 WIESS 24 WIESS 25 WIESS 26 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 6 WIESS	3MTH BLAR 413 00013201-015  AY. MCDORALD 74747 1  3MTH-BLAR RVC. 226-027507-000  3MTH-BLAR RVC. 226-027507-000  3MTH-BLAR RVC. 226-069015-000  3MTH-BLAR 411-00013001-015  3MTH-BLAR 411-00013001-015  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-00143214-000  3MTH-BLAR 117-0001130-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 165.00 \$ 165.00 \$ 165.01 \$ 165.01 \$ 165.01 \$ 106.35 \$ 99.31 \$ 278.44 \$ 278.45 \$ 30.16 \$ 30.16 \$ 278.45 \$ 30.16 \$ 3	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 1324.47 \$ 11,855.00 \$ 5,816.16 \$ 1,369.37 \$ 1,309.85 \$ 726.73 \$ 691.37 \$ 1,204.64 \$ 835.32 \$ 7,403.00 \$ 192.04 \$ 192.04	28	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 2,838.15 Fortiline  \$ 2,838.15 Fortiline  \$ 11,385.00 Fortiline  \$ 13,85.01 Fortiline  \$ 1,368.86 Fortiline  \$ 1,368.87 Fortiline  \$ 13,08.88 Fortiline  \$ 13,08.89 Fortiline  \$ 2,80.10 Fortiline  \$ 2,80.10 Fortiline  \$ 2,40.10 Fortiline  \$ 2,40.10 Fortiline  \$ 2,40.10 Fortiline  \$ 2,70.10 Fortiline  \$ 2,70.10 Fortiline  \$ 1,633.71 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,276.96 \$ 1,257.30 \$ 1,257.30 \$ 696.15 \$ 696.15 \$ 696.35 \$ 1,096.66 \$ 760.44 \$ 6,655.50 \$ 82.22 \$ 336.78 \$ 1,459.38	7.33% Last Year's Contract 7.75% Last Year's Contract 7.35% Last Year's Contract 8.07% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.35% Last Year's Contract 9.35% Last Year's Contract 11.25% Last Year's Contract 11.25% Last Year's Contract 11.35% Last Year's Contract	\$ 183.00 \$ 113.66 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 63.55 \$ 72.44 \$ 63.18 \$ 5 74.89 \$ 74.
FTGRM120  GPCG00  GPCG00  GPCG15  GPCG00  FTGR050  GPGG16  GPG	COLUMNIC BOLTED - 17 FOR GAVANISED PRE IL 315  ODS. THE CONSTRUCTION BOLT SEY 1-27" GAMES  TO STEED CONSTRUCTION BOLT SEY 1-27" GAMES  THE STATE SEY SEY SEY SEY SEY SEY SEY SEY SEY SE	EA E	75 DRISSER INDUSTRIS, INC. CORR. 4004-013  7 FORD LA21-44  45 TORDELEX F1 300-7.5  1 MATTH BLARR 317-00143214-000  60 TORDELEX F1 3201-7.5  144 ORISSER INDUSTRIES, INC. 28 W/ARMONED GASK  11 FORD FC202 (12.75-11.20)  8 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  9 FORD FC202 (12.75-11.20)  4 MATTH-BLARR INC. 274-00001130-000  35 MATTH-BLARR INC. 274-00001130-000  85 DA110-0138-3  1 MOULER 601919	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 107.95 \$ 120.10 \$ 101.50 \$ 97.80 \$ 332.87 \$ 307.76 \$ 8.90 \$ 460.00	\$ 2,769,00 \$ 198,59 \$ 2,979,00 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,093,75 \$ 1,093,75 \$ 913,50 \$ 913,50 \$ 913,50 \$ 1,314,68 \$ 1	24 WIESS 24 WIESS 24 WIESS 25 WIESS 26 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 6 WIESS	3MTH BLAR 11:0001201-015  A.Y. MCDONALD 74747 1  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-07507-000  3MTH BLAR INC 226-06015-000  3MTH BLAR 11:00019001-015  3MTH BLAR 11:00019001-015  3MTH BLAR 117:0012114-000  3MTH BLAR 117:0012114-000  3MTH BLAR 117:00101014-000  3MTH BLAR 117:00101014-000  3MTH BLAR INC 274-000110-000	\$ 35.75 \$ 27.39 \$ 68.07 \$ 134.47 \$ 165.00 \$ 40.39 \$ 124.47 \$ 169.00 \$ 20.30 \$ 30.17 \$ 30.17 \$ 30.17 \$ 30.16 \$ 278.44 \$ 278.45 \$ 29.04 \$ 30.27 \$ 30.2	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 1324.47 \$ 11,855.00 \$ 5,816.16 \$ 1,369.37 \$ 1,309.85 \$ 726.73 \$ 691.37 \$ 1,204.64 \$ 835.32 \$ 7,403.00 \$ 192.04 \$ 192.04	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 12,847 Fortiline \$ 11,855.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,308.88 Fortiline \$ 13,99 Fortiline \$ 1,308.87 Fortiline \$ 1,308.87 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.88 Fortiline \$ 1,308.87 Fortiline \$ 1,308.88 Fortiline \$ 73,37 Fortiline \$ 1,208.44 Fortiline \$ 1,208.44 Fortiline \$ 1,208.47 Fortili	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 764.35 \$ 1,966.66 \$ 769.44 \$ 6,655.50 \$ 8,222 \$ 336.78	7.39% Last Year's Contract  7.39% Last Year's Contract  7.59% Last Year's Contract  8.07% Last Year's Contract  8.07% Last Year's Contract  8.17% Last Year's Contract  8.17% Last Year's Contract  8.19% Last Year's Contract  8.99% Last Year's Contract  9.50% Last Year's Contract  9.50% Last Year's Contract  9.60% Last Year's Contract  9.60% Last Year's Contract  11.20% Last Year's Contract	\$ 181.00 \$ 113.66 \$ 205.10 \$ 92.9 \$ 415.75 \$ 492.0 \$ 111.87 \$ 107.68 \$ 63.58 \$ 73.44 \$ 63.18 \$ 55.62 \$ 107.96 \$ 74.88 \$ 74.80 \$ 9.82 \$
F168W320  GPCG00  GPCG00  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG00  TSSG600  TSSG600  TSSG600  TSSG600  TSSG600  TSSG600	GUPINIC BOLTED - 17 FOR GALMANITO PRE IL 313  OOL THE LOCATION TO ALL AND AND THE STATE OF THE S	EA E	75 DRESSER INDUSTRIES, INC. CORE-0004-013  7 FORD LA21-44  45 FORDFLEX F1:300-7-5  1 SMITH BLARS 317-00143214-000  69 FORDFLEX F1:72015  144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASC  31 FORD FCI30 (12.75-13.20)  8 FORD FCI30 (12.75-13.20)  9 MOTHER AND MARKET STATEMENT OF THE STATEME	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 120.10 \$ 101.50 \$ 332.87 \$ 8.90 \$ 8.90 \$ 460.00 \$ 460.00 \$ 360.00	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,581,60 \$ 1,023,75 \$ 1,080,90 \$ 913,10 \$ 880,20 \$ 913,14 \$ 923,28 \$ 75,65,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 5,765,00 \$ 5,765,00	24 WEES  3 WEES  4 WEES  4 WEES  4 WEES  3 WEES  3 WEES  3 WEES  3 WEES  3 WEES  4 WEES  6 WEES	3MTH BLAR 413 00013203-015  AY MCOORALD 74747 1  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-059015-000  3MTH-BLAR INC. 200132014-000  3MTH-BLAR INC. 226-0001320-000  3MTH-BLAR INC. 276-00001330-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  MURLIER 507143  MURLIER 507127  MURLIER 681379  MURLIER 681379  MURLIER 681379	\$ 35.75 \$ 27.39 \$ 134.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 99.31 \$ 99.31 \$ 30.16 \$ 30.16 \$ 276.44 \$ 276.45 \$ 125.67 \$ 125.67 \$ 125.67	\$ 2,681.25 \$ 191.73 \$ 2,688.15 \$ 1134.67 \$ 11,305.00 \$ 5,616.16 \$ 1,306.86 \$ 756.73 \$ 631.17 \$ 1,306.46 \$ 839.79 \$ 771.53 \$ 631.17 \$ 1,306.46 \$ 839.79 \$ 7,71.53 \$ 1,306.46 \$ 839.79 \$ 1,306.46 \$ 1,306.46	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 11,385.00 Fortiline \$ 3,816.16 Fortiline \$ 13,69.17 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.87 Fortiline \$ 13,08.87 Fortiline \$ 13,09.88 Fortiline \$ 13,09.88 Fortiline \$ 13,09.88 Fortiline \$ 77,613 Fortiline \$ 13,09.88 Fortiline \$ 3,09.88 Fortiline \$ 1,613.71 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,276.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 1,966.63 \$ 760.44 \$ 6,655.50 \$ 8,222 \$ 336.78 \$ 1,459.38 \$ 1,459.38 \$ 2,701.66	7.33% Lest Year's Contract 7.75% Lest Year's Contract 7.75% Lest Year's Contract 8.07% Lest Year's Contract 8.07% Lest Year's Contract 8.17% Lest Year's Contract 8.17% Lest Year's Contract 8.95% Lest Year's Contract 8.95% Lest Year's Contract 9.95% Lest Year's Contract 11.95% Lest Year's Contract	\$ 183.00 \$ 13.86 \$ 205.10 \$ 929 \$ 416.75 \$ 499.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.62 \$ 74.88 \$ 74.88 \$ 74.80 \$ 922 \$ 40.23 \$ 174.93 \$ 223.52
F168W320  GPCG00  GPCG00  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG016  GPCG00  TSSG600  TSSG600  TSSG600  TSSG600  TSSG600  TSSG600	COLUMNIC BOLTED - 17 FOR GALVANICED PRIC I. 313  OOL THE COCHTRUCTION BOLT SEY - 12/7 GAMPA  TO STEMEN COLUMNIC SEY - 12/10 PM ANN WORKERS  PERSONER SEY I SERVE SEY AND SERVE SEY - 12/10 PM ANN WORKERS  PERSONER SEY I SERVE SEY AND SERVE SEY I SERVE SEY AND SERVE SEY I SERVE SERVE SEY I SERVE SEY I SERVE SERVE SERVE SEY I SERVE	EA E	75 DRISSER INDUSTRIES, INC. CORE-0004-013  7 TORD LA11-44  45 FORDFLIK F1-300-7-5  1 SMITH BLARS 317 DOI-14211-000  60 FORDFLIK F1-22215  144 DRISSER INDUSTRIES, INC. 28 W/ARMORED GASC  11 FORD F1/200 (12-75-13-20)  8 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  10 MORTHAN MAR INC. 27-4 G0001130-000  850 FAM 110-0238-3  3 MORTHAN S077-11  3 MORTHAN S077-11  3 MORTHAN S077-11  3 MORTHAN S077-11	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 126.25 \$ 120.10 \$ 107.95 \$ 107.95	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 933,30 \$ 933,28 \$ 293,28 \$ 7,555,00 \$ 4,600,00 \$ 5,760,00 \$ 5,760,00	24 WIESS 24 WIESS 24 WIESS 25 WIESS 26 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 3 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 4 WIESS 6 WIESS	3MTH BLAR 412 00012201-015  AY MCDONALD 74747 1  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-027507-000  3MTH BLAR 317-00143214-000  3MTH BLAR 117-00143214-000  3MTH BLAR 117-0001310-000  3MTH BLAR 118-0014014-000  3MTH BLAR 117-0001310-000  3MTH BLAR 117-0001310-000	\$ 35.75 \$ 27.39 \$ 61.07 \$ 165.00 \$ 165.00 \$ 108.39 \$ 108.39 \$ 278.44 \$ 108.39 \$ 278.45 \$ 30.16 \$ 278.45 \$ 30.16 \$ 30	\$ 2,681.25 \$ 191.73 \$ 2,881.15 \$ 1,144.7 \$ 1,145.00 \$ 5,816.16 \$ 1,369.17 \$ 1,268.8 \$ 778.73 \$ 835.79 \$ 771.53 \$ 835.27 \$ 835.32 \$ 7,601.50 \$ 2,024.6 \$ 1,367.70 \$ 1,077.70 \$ 1,077.7	28 28 28 85 85	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 11,385.00 Fortiline  \$ 1,385.00 Fortiline  \$ 1,368.86 Fortiline  \$ 1,508.86 Fortiline  \$ 1,508.86 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 721.53 Fortiline  \$ 721.53 Fortiline  \$ 721.53 Fortiline  \$ 720.54 Fortiline  \$ 1,504.64 Fortiline  \$ 1,504.64 Fortiline  \$ 1,504.64 Fortiline  \$ 1,613.71 Fortiline  \$ 377.01 Fortiline  \$ 377.01 Fortiline  \$ 3,007.00 Fortiline  \$ 1,613.71 Fort	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,276.96 \$ 1,257.30 \$ 1,257.30 \$ 696.15 \$ 696.15 \$ 766.35 \$ 776.35 \$ 1,096.63 \$ 3775.35 \$ 1,096.63 \$ 3775.35 \$ 1,096.63 \$ 32.22 \$ 336.78 \$ 1,459.38 \$ 1,459.38 \$ 1,459.38	7.33% Last Year's Contract 7.75% Last Year's Contract 7.83% Last Year's Contract 8.67% Last Year's Contract 8.67% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.50% Last Year's Contract 9.50% Last Year's Contract 9.50% Last Year's Contract 9.50% Last Year's Contract 11.20% Last Year's Contract 11.20% Last Year's Contract 11.20% Last Year's Contract 11.50% Last Year'	\$ 183.00 \$ 118.6 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.53 \$ 72.44 \$ 63.18 \$ 74.80 \$ 74.88 \$ 74.80 \$ 38.2 \$ 107.95 \$ 107.95
FTGBM320  GPC230  GPC230  GPC350  FTGBM550  FTGBM550  GPG316	COLUMNIC BOLTED. 1/100 GALVAMETED PRIFT I. 313:  OD, STREL COGNITUCTION, BOLT SET 4-1/2" GAMPA TY LINGTH, COLUMNIC 57, 5100 PIS MAN WORKEN JUSTIANE CHEEN STREET, STRE	EA E	75 DRESSER INDUSTRIES, INC. CORE-0004-013  7 FORD LA21-44  45 FORDFLEX F1:300-7-5  1 SMITH BLARS 317-00143214-000  69 FORDFLEX F1:72015  144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASC  31 FORD FCI30 (12.75-13.20)  8 FORD FCI30 (12.75-13.20)  9 MOTHER AND MARKET STATEMENT OF THE STATEME	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 120.10 \$ 101.50 \$ 332.87 \$ 8.90 \$ 8.90 \$ 460.00 \$ 460.00 \$ 360.00	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,581,60 \$ 1,023,75 \$ 1,080,90 \$ 913,10 \$ 880,20 \$ 913,14 \$ 923,28 \$ 75,65,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 1,380,00 \$ 5,765,00 \$ 5,765,00	24 WEES  3 WEES  4 WEES  4 WEES  4 WEES  3 WEES  3 WEES  3 WEES  3 WEES  3 WEES  4 WEES  6 WEES	3MTH BLAR 413 00013203-015  AY MCOORALD 74747 1  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-027507-000  3MTH-BLAR INC. 226-059015-000  3MTH-BLAR INC. 200132014-000  3MTH-BLAR INC. 226-0001320-000  3MTH-BLAR INC. 276-00001330-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-0000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  3MTH-BLAR INC. 276-000130-000  MURLIER 507143  MURLIER 507127  MURLIER 681379  MURLIER 681379  MURLIER 681379	\$ 35.75 \$ 27.39 \$ 134.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 99.31 \$ 99.31 \$ 30.16 \$ 30.16 \$ 276.44 \$ 276.45 \$ 125.67 \$ 125.67 \$ 125.67	\$ 2,681.25 \$ 191.73 \$ 2,688.15 \$ 1134.67 \$ 11,305.00 \$ 5,616.16 \$ 1,306.86 \$ 756.73 \$ 631.17 \$ 1,306.46 \$ 839.79 \$ 771.53 \$ 631.17 \$ 1,306.46 \$ 839.79 \$ 7,71.53 \$ 1,306.46 \$ 839.79 \$ 1,306.46 \$ 1,306.46	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 11,385.00 Fortiline \$ 3,816.16 Fortiline \$ 13,69.17 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.88 Fortiline \$ 13,08.87 Fortiline \$ 13,08.87 Fortiline \$ 13,09.88 Fortiline \$ 13,09.88 Fortiline \$ 13,09.88 Fortiline \$ 77,613 Fortiline \$ 13,09.88 Fortiline \$ 3,09.88 Fortiline \$ 1,613.71 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,276.96 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.35 \$ 1,966.63 \$ 760.44 \$ 6,655.50 \$ 8,222 \$ 336.78 \$ 1,459.38 \$ 1,459.38 \$ 2,701.66	7.33% Lest Year's Contract 7.75% Lest Year's Contract 7.75% Lest Year's Contract 8.07% Lest Year's Contract 8.07% Lest Year's Contract 8.17% Lest Year's Contract 8.17% Lest Year's Contract 8.95% Lest Year's Contract 8.95% Lest Year's Contract 9.95% Lest Year's Contract 11.95% Lest Year's Contract	\$ 183.00 \$ 13.86 \$ 205.10 \$ 92.9 \$ 416.75 \$ 499.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.62 \$ 74.88 \$ 74.80 \$ 92.2 \$ 40.21 \$ 92.2 \$ 274.33 \$ 225.2
FTGRM120  GPCG000  GPCG050  FTGRM000  GPCG050  FTGRM000  GPGG166	COLUMNIC BOLTED - 17 FOR GALVANICED PRIC I. 313  OOL THE COCHTRUCTION BOLT SEY - 12/7 GAMPA  TO STEMEN COLUMNIC SEY - 12/10 PM ANN WORKERS  PERSONER SEY I SERVE SEY AND SERVE SEY - 12/10 PM ANN WORKERS  PERSONER SEY I SERVE SEY AND SERVE SEY I SERVE SEY AND SERVE SEY I SERVE SERVE SEY I SERVE SEY I SERVE SERVE SERVE SEY I SERVE	EA E	75 DRISSER INDUSTRIES, INC. CORE-0004-013  7 TORD LA11-44  45 FORDFLIK F1-300-7-5  1 SMITH BLARS 317 DOI-14211-000  60 FORDFLIK F1-22215  144 DRISSER INDUSTRIES, INC. 28 W/ARMORED GASC  11 FORD F1/200 (12-75-13-20)  8 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  9 FORD F1/200 (12-75-13-20)  10 MORTHAN MAR INC. 27-4 G0001130-000  850 FAM 110-0238-3  3 MORTHAN S077-11  3 MORTHAN S077-11  3 MORTHAN S077-11  3 MORTHAN S077-11	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 197.95 \$ 197.95 \$ 101.50 \$ 101.50	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 933,30 \$ 933,28 \$ 293,28 \$ 7,555,00 \$ 4,600,00 \$ 5,760,00 \$ 5,760,00	25 WESS 25 WESS 3 WESS 4 WESS 6 WESS	3MTH BLAR 412 00012201-015  AY MCDONALD 74747 1  3MTH BLAR RIC 226-027507-000  3MTH BLAR RIC 226-027507-000  3MTH BLAR 317-00143214-000  3MTH BLAR 117-00143214-000  3MTH BLAR 117-0001310-000  3MTH BLAR 118-0014014-000  3MTH BLAR 117-0001310-000  3MTH BLAR 117-0001310-000	\$ 35.75 \$ 27.39 \$ 61.07 \$ 165.00 \$ 165.00 \$ 108.39 \$ 108.39 \$ 278.44 \$ 108.39 \$ 278.45 \$ 30.16 \$ 278.45 \$ 30.16 \$ 30	\$ 2,681.25 \$ 191.73 \$ 2,881.15 \$ 1,144.7 \$ 1,145.00 \$ 5,816.16 \$ 1,369.17 \$ 1,268.8 \$ 778.73 \$ 835.79 \$ 771.53 \$ 835.27 \$ 835.32 \$ 7,601.50 \$ 2,024.6 \$ 1,367.70 \$ 1,077.70 \$ 1,077.7	28 28 28 85 85 85 85 85	\$ 2,681.25 Fortiline  \$ 191.73 Fortiline  \$ 191.73 Fortiline  \$ 2,888.15 Fortiline  \$ 11,385.00 Fortiline  \$ 1,385.00 Fortiline  \$ 1,368.86 Fortiline  \$ 1,508.86 Fortiline  \$ 1,508.86 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 1,508.87 Fortiline  \$ 721.53 Fortiline  \$ 721.53 Fortiline  \$ 721.53 Fortiline  \$ 720.54 Fortiline  \$ 1,504.64 Fortiline  \$ 1,504.64 Fortiline  \$ 1,504.64 Fortiline  \$ 1,613.71 Fortiline  \$ 377.01 Fortiline  \$ 377.01 Fortiline  \$ 3,007.00 Fortiline  \$ 1,613.71 Fort	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,276.96 \$ 1,257.30 \$ 1,257.30 \$ 696.15 \$ 696.15 \$ 766.35 \$ 776.35 \$ 1,096.63 \$ 3775.35 \$ 1,096.63 \$ 3775.35 \$ 1,096.63 \$ 32.22 \$ 336.78 \$ 1,459.38 \$ 1,459.38 \$ 1,459.38	7.33% Last Year's Contract 7.75% Last Year's Contract 7.83% Last Year's Contract 8.67% Last Year's Contract 8.67% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.50% Last Year's Contract 9.50% Last Year's Contract 9.50% Last Year's Contract 9.50% Last Year's Contract 11.20% Last Year's Contract 11.20% Last Year's Contract 11.20% Last Year's Contract 11.50% Last Year'	\$ 183.00 \$ 118.6 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.53 \$ 72.44 \$ 63.18 \$ 74.80 \$ 74.88 \$ 74.80 \$ 38.2 \$ 107.95 \$ 107.95

ACCMJ043	PACK ACCESSORY, 12", DUCTILE IRON, MJ, INCLUDES:												
ACCHIONS	GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT	l											
ACCMJ019	PACK ACCESSORY, 6", DUCTILE IRON, MJ, INCLUDES:	EA	† *	\$ 52.30	\$ 470.70	4 WEEKS	\$ 47.4	48 \$ 427.3	2 28	\$ 427.32 Fortilline	\$ 379.98 12.4	5% Last Year's Contract \$	\$ 47.34
	GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT FORM.**	EA	302	\$ 30.10	\$ 9.090.20	4 WEEKS	\$ 29.3	15 \$ 8,803.3	0 28	\$ 8,803.30 Fortilline	\$ 7,827.84 12.4	5% Last Year's Contract \$	975.46
CLPLL075	CLAMP, SERVICE, 4.74 - 5.14 (OD) X 2", NPT, SERVICE												
	CLAMP MUST HAVE MINIMUM OD RANGE NOTED. DOUBLE BALE.	EA	8	\$ 44.95	\$ 359.60	3 WEEKS	\$ 44.3	72 \$ 357.7	6 0	\$ 357.76 Fortilline	\$ 315.20 13.5	0% Last Year's Contract \$	\$ 42.56
CLPLL700	CLAMP, SERVICE, 5.94 - 6.70 (O.D.) X 1*, COPPER TO COPPER THREAD, SERVICE CLAMP MUST HAVE THE												
	MINIMUM O.D. RANGE NOTED	EA	24 FORD F202 (5.94-6.69)	\$ 37.65	\$ 903.60	3 WEEKS	SMITH-BLAIR INC. 313-66309 \$ 36.4	42 \$ 874.0	8 28	\$ 874.08 Fortilline	\$ 766.32 14.0	5% Last Year's Contract \$	\$ 107.76
CLPBB030	CLAMP, BELL JOINT LEAK, 8"	EA	4 SMITH-BLAIR INC. 274-00000905-000	\$ 254.71	\$ 1,018.84	6 WEEKS	SMITH-BLAIR INC. 274-00000905-000 \$ 230.4	46 \$ 921.8	4 28	\$ 921.84 Fortilline	\$ 806.96 14.2	1% Last Year's Contract \$	5 114.88
FTGDW970	RESTRAINER, SPLIT GLAND, 10"- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MI FITTINGS TO PVC PIPE.												
	360 DEGREE PIPE SUPPORT.												
FTGDY060	RESTRAINER, SPLIT GLAND, 16"- RESTRAINER FOR C-900	EA	20 SIGMA PWM-C10	\$ 97.00	\$ 1,940.00	4 WEEKS	STAR PIPE PRODUCTS PRC1010G2 \$ 93.:	18 \$ 1,863.6	0 28	\$ 1,863.60 Fortilline	\$ 1,624.40 14.7	8% Last Year's Contract \$	\$ 239.20
	PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE. 360 DEGREE PIPE SUPPORT.												
		EA	13 SIGMA PWM-C16	\$ 220.00	\$ 2,860.00	4 WEEKS	STAR PIPE PRODUCTS PRC1016 \$ 211.0	01 \$ 2,743.1	3 28	\$ 2,743.13 Fortilline	\$ 2,390.96 14.7	8% Last Year's Contract \$	\$ 352.17
FTGDY000	RESTRAINER, SPLIT GLAND, 12"- RESTRAINER FOR C-900 PVC PIPE. USED TO RESTRAIN MJ FITTINGS TO PVC PIPE.												
	360 DEGREE PIPE SUPPORT.	EA	27 SIGMA PWMC12	\$ 104.00	\$ 2,808.00	4 WEEKS	STAR PIPE PRODUCTS PRC1012 \$ 99.6	67 \$ 2,691.0	9 28	\$ 2,691.09 Fortilline	\$ 2,345.49 14.7	8% Last Year's Contract \$	\$ 345.60
HYDEE140	RING, SEAT FIRE HYDRANT 4-1/2", MUELLER #H87	EA	5 MUELLER H87	\$ 620.00	\$ 3,100.00	10 WEEKS	MUELLER H87 \$ 275.1	59 \$ 1,377.9	5 72	\$ 1,377.95 Fortilline	\$ 1,189.75 15.8	2% Last Year's Contract \$	\$ 188.20
CLPGG070	CLAMP, HANDI-BAND, 1-1/4" X 3". ******** NO SUBSTITUTE ***********												
		EA	260 JCM 110-0166-3	\$ 7.05	\$ 1,833.00	4 WEEKS	SMITH-BLAIR INC. 245-00016603-000 \$ 6.1	78 \$ 1,762.8	0 28	\$ 1,762.80 Fortilline	\$ 1,518.40 16.1	% Last Year's Contract \$	5 244.40
CLPGG020	CLAMP, REPAIR, HANDI-BAND, 1/2" X 6".												
	CLAMP, HANDI-BAND, 1" X 6". ******* NO	EA	10 JCM 110-0084-6	\$ 11.36	\$ 113.60	4 WEEKS	SMITH-BLAIR INC. 245-00008406-000 \$ 10.5	92 \$ 109.2	0 28	\$ 109.20 Fortilline	\$ 94.00 16.1	7% Last Year's Contract \$	\$ 15.20
CLPGG060	SUBSTITUTE ***********************************												
CLPGG030	CLAMP, REPAIR, HANDI-BAND, 3/4" X 3" ******** NO	EA	80 JCM 110-0132-6	\$ 12.47	\$ 997.60	4 WEEKS	SMITH-BLAIR INC. 245-00013206-000 \$ 11.5	99 \$ 959.2	0 28	\$ 959.20 Fortilline	\$ 825.60 16.1	8% Last Year's Contract \$	5 133.60
CLFGGGSG	SUBSTITUTE ***********************************	1											
CLPGG090	CLAMP, HANDI-BAND, 1-1/2" X 6". ******** NO	EA	416 JCM 110-0105-3	\$ 6.27	\$ 2,608.32	4 WEEKS	SMITH-BLAIR INC. 245-00010503-000 \$ 6.0	03 \$ 2,508.4	8 28	\$ 2,508.48 Fortilline	\$ 2,159.04 16.1	8% Last Year's Contract \$	\$ 349.44
	SUBSTITUTE ***********************************	l											
CLPGG040	CLAMP, REPAIR, HANDI-BAND 3/4" X 6" ******** NO	EA	42 JCM 110-0190-6	\$ 14.27	\$ 599.34	4 WEEKS	SMITH-BLAIR INC. 245-00019006-000 \$ 13.:	71 \$ 575.8	2 28	\$ 575.82 Fortilline	\$ 495.60 16.1	9% Last Year's Contract \$	\$ 80.22
	SUBSTITUTE ********	FΔ	66 JCM 110-0105-6	\$ 11.71	\$ 772.86	4 WEEKS	SMITH-BLAIR INC. 245-00010506-000 \$ 11.:	26 \$ 743.1	6 78	\$ 743.16 Fortilline	\$ 639.54 16.2	3% Last Year's Contract \$	5 103.62
CLPGG050	CLAMP, REPAIR, HANDI-BAND, 1" X 3". ******** NO		W 120-0103-0	11./1	, //2.86	, man	3 11.	/ /43.1		, -3.10 Forunine	5 555.54 16.2	S CONTRACT S	, 103.02
	SUBSTITUTE ***********************************	EA	290 JCM 110-0132-3	\$ 686	\$ 1,989.40	4 WEEKS	SMITH-BLAIR INC. 245-00013203-000 \$ 6.5	59 \$ 1,911.1	0 28	\$ 1,911.10 Fortilline	\$ 1,644.30 16.2	8% Last Year's Contract \$	\$ 266.80
CLPGG080	CLAMP, HANDI-BAND, 1-1/2" X 3". ********* NO			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,			
	SUBSTITUTE ***********************************	EA	180 JCM 110-0190-3	\$ 7.57	\$ 1,362.60	4 WEEKS	SMITH-BLAIR INC. 245-00019003-000 \$ 7.3	28 \$ 1,310.4	0 28	\$ 1,310.40 Fortilline	\$ 1,126.80 16.2	9% Last Year's Contract \$	\$ 183.60
CLPGG010	CLAMP, REPAIR, HANDI-BAND, 1/2" X 3". ************ NO SUBSTITUTE ***********************************												
		EA	63 JCM 110-0084-3	\$ 6.15	\$ 387.45	4 WEEKS	SMITH-BLAIR INC. 245-00008403-000 \$ 5.5	92 \$ 372.9	6 28	\$ 372.96 Fortilline	\$ 320.67 16.3	1% Last Year's Contract \$	5 52.29
VLVFF000	BOX, VALVE - PLATE W-17, ADJUSTABLE ROADWAY. ** 2 PIECE HEAVY DUTY VALVE BOX ONLY, SHIP ASSEMBLED												
	AND PALLETIZED. STACK NO MORE THAN 2 HIGH ON												
	PALLET. LIDS OR COVERS ARE ORDERED AND SHIPPED AS SEPERATE LINE ITEMS.	i											
	SECOND CINE HEND.	l					STAR PIPE PRODUCTS VB461S \$ 68.:			\$ 40,207.44 Fortilline			
LBRAA310	GREASE CUTTING	EA	588 SIGMA VB2612X	\$ 71.99	\$ 42,330.12			38 \$ 40,207.4	4 28		\$ 34,104.00 17.5		6,103.44
CLPB8070	CLAMP, BELL JOINT LEAK, 16"	EA	70 MUELLER 88366	\$ 35.00	\$ 2,450.00	10 WEEKS	MUELLER 88366 \$ 20.5	59 \$ 1,441.3	0 42	\$ 1,441.30 Fortilline	\$ 1,190.00 21.1	2% Last Year's Contract \$	\$ 251.30
CC1 00070	CEANT, DECEMBER 120												
FTGEE050	HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO	EA	2 SMITH-BLAIR INC. 274-00001740-000	\$ 582.14	\$ 1,164.28	6 WEEKS	SMITH-BLAIR INC. 274-00001740-000 \$ 526.3	70 \$ 1,053.4	0 28	\$ 1,053.40 Fortilline	\$ 856.26 23.0	2% Last Year's Contract \$	\$ 197.14
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON,	l											
FTGEE075	STEEL, COPPER, PE, PVC, AC - OD 8.54-9.84 HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO	EA	135 HYMAX 860-54-0217-16 (HYMAX)	\$ 323.21	\$ 43,633.35	4 WEEKS	HYMAX 860-54-0217-16 (HYMAX) \$ 313.3	35 \$ 42,302.2	5 28	\$ 42,302.25 Fortilline	\$ 33,736.50 25.3	9% Last Year's Contract \$	8,565.75
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON,	EA	13 HYMAX 860-54-0334-16 (HYMAX)	\$ 587.12	\$ 7,632.56	4 WEEKS	HYMAX 860-54-0334-16 (HYMAX) \$ 569.3	20 \$ 7,399.6	0 29	\$ 7.399.60 Fortilline	\$ 5,901.09 25.3	9% Last Year's Contract \$	\$ 1,498.51
FTGEE010	STEEL, COPPER, PE, PVC, AC - OD 13.15- 14.41 HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO	EA	13 NTMAX 880/34/1334/18 (NTMAX)	3 507.12	3 7,032.30	4 WEEKS	11MAX 880-34-0534-18 (11MAX) 5 385	20 3 7,599.0	28	3 7,339.00 Folulline	3 3,901.09 25.3	55 Last Year's Contract 3	3 1,498.51
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON, STEEL COPPER PE PVC AC - OD 4 40-5 60	FΔ	210 HYMAX 860-54-0108-16 (HYMAX)	\$ 216.16	\$ 45393.60	4 WEEKS	HYMAX 860-54-0108-16 (HYMAX) \$ 209.5	56 \$ 44,007.6	0 28	\$ 44,007.60 Fortilline	\$ 35,095.20 25.3	9% Last Year's Contract \$	\$ 8,912.40
FTGEE040	HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,			
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON, STEEL, COPPER, PE, PVC, AC - OD 6,60-7,60	EA	175 HYMAX 860-54-0163-16 (HYMAX)	\$ 286.28	\$ 50,099.00	4 WEEKS	HYMAX 860-54-0163-16 (HYMAX) \$ 277.5	54 \$ 48,569.5	0 28	\$ 48,569.50 Fortilline	\$ 38,732.75 25.4	3% Last Year's Contract \$	9,836.75
FTGEE070	HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON,												
	STEEL, COPPER, PE, PVC, AC - OD 12.40-13.66	EA	21 HYMAX 860-54-0315-16	\$ 481.00	\$ 10,101.00	4 WEEKS	HYMAX 860-54-0315-16 \$ 475.:	78 \$ 9,991.3	8 28	\$ 9,991.38 Fortilline	\$ 7,967.82 25.4	% Last Year's Contract \$	\$ 2,023.56
MTECD100	BOX, METER - 36" X 60" X 48", INCLUDES COVER, BOX AND EXTENSION. FIBERGLASS POLYMER CONCRETE &												
	FIBERGLASS REINFORCED POLYMER, LOAD RATING A8												
	(ASTM). 2-PC TORSION ASSIST COVER W/NON-SKID SURFACE & JEA LOGO. (TWO) 2" TRPL HOLE IN ONE												
MTECD205													
WITECD203	DON METER AND VITAL VAND INCOLUNC COLUMN NOV	EA	50 ARMORCAST PRODUCTS COMPANY A6001833A	APC \$ 6,499.00	\$ 324,950.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY A6001833APC \$ 5,929.4	48 \$ 296,474.0	0 84	\$ 296,474.00 Fortilline	\$ 235,375.50 25.5	5% Last Year's Contract \$	\$ 61,098.50
	BOX, METER - 48" X 72" X 48", INCLUDES COVER, BOX AND EXTENSION. FIBERGLASS POLYMER CONCRETE &	EA	50 ARMORCAST PRODUCTS COMPANY A6001833.	APC \$ 6,499.00	\$ 324,950.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGOD1833APQ \$ 5,929.4	48 \$ 296,474.0	0 84	\$ 296,474.00 Fortilline	\$ 235,375.50 25.5	5% Last Year's Contract \$	\$ 61,098.50
	AND EXTENSION. FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING A8	EA	SO ARMORCAST PRODUCTS COMPANY A6001833:	APC \$ 6,499.00	\$ 324,950.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGO01833APC \$ 5,929.	48 \$ 296,474.0	0 84	\$ 296,474.00 Fortilline	\$ 235,375.50 25.5	5% Last Year's Contract \$	61,098.50
	AND EXTENSION. FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING A8 (ASTM). 2-PC TORSION ASSIST COVER W/NON-SKID SUBFACE & IFAL LOGO (FOUR) 2" TRPI HOLE IN COVER	EA EA	50 ARMORCAST PRODUCTS COMPANY A6001833A 16 ARMORCAST PRODUCTS COMPANY A60015064			26 WEEKS	ARMORCAST PRODUCTS COMPANY A6001833APC \$ 5,929.  ARMORCAST PRODUCTS COMPANY A6001506APC \$ 9,410.			\$ 296,474.00 Fortilline \$ 150,563.04 Fortilline		5% Last Year's Contract \$	\$ 61,098.50 \$ 31,028.64
BFPAA020	AND EXTENSION. FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING A8 (ASTM). 2-PC TORSION ASSIST COVER W/NON-SKID SUBGACE & IEA LYGG, EQUIR) 2*TOR! HOLE IN CRUEE PREVENTER BACKFLOW, REDUCED PRESSURE TYPE 1*, TWO INDEPENDENT CHECK VALVES WITH INTERMEDIATE	EA EA											
BFPAA020	AND EXTENSION, FIBERGLASS POLYMER CONCRETE & FIBERGLASS REINFORCED POLYMER, LOAD RATING AB (ASTM), 2-PC TORSION ASSIST COVER W/NON-SKID SUBGATE 8, IFA LIGGO, IFAURI) 2" TREI HIJE IN CTUKE PREVENTER BACKFLOW, REDUCED PRESSURE TYPE 1", TWO NOEPENDENT CHECK VALVES WITH INTERMEDIATE RELIEF VALVE BROXEF FULL PORT BALL VALVES HITT	EA EA	16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGOOLSGGAPC \$ 9,410	19 \$ 150,563.0	4 84	\$ 150,563.04 Fortilline	\$ 119,534.40 25.5	5% Last Year's Contract \$	\$ 31,028.64
BFPAA020 HYDEE100	AND EXTENSION. RESEGLASS FOLVIMER CONNERS & HEBERGLASS REMOVEDCE POLYMER, LOAD EATING AS [ASTIM]. 2-PC TORSION ASSIST COVER W/NON-SKID SHEATER, BEAL LOGG. LIFLUR J. 7* TERE LIFLE IN TOVER PREVENTER BACKOLOW, REGULDED TRESSURE TYPE 7.1 TWO INDEPENDENT CHECK VALVES WITH INTERMEDIATE RELIEF VALVE, BROOMER FULL PORT BALL VALVE SHUT- OFFSCT. TOBS BEST LIFLENT STATEN 1/AT THISM BALL VALVES.  CETTASSION KIR, FER HYDRANT, 1/2.7* AT FORM MUELLES AS  CETTASSION KIR, FER HYDRANT, 1/2.7* AT FORM MUELLES AS	EA EA			\$ 165,024.00			19 \$ 150,563.0	4 84		\$ 119,534.40 25.5		
	AND DITTISION REPREJASS FORMER CONCRETE & REBREGASS REPROCED POLYMER, LODA RATIO AS (ASTM.) AS TO THE REBREGASS REPROCED POLYMER, LODA RATIO AS (ASTM.) AS TO THE REPROCEDED AS TO THE REPROCED AS TO THE REPROCEDED AS TO THE REPROCED AS TO THE REPROC		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGOOLSGGAPC \$ 9,410	19 \$ 150,563.0	4 84	\$ 150,563.04 Fortilline	\$ 119,534.40 25.5	5% Last Year's Contract \$	\$ 31,028.64
	AND DITISION FIREGLASS FORMER CONCERT E. A HERGLASS REPRICE POLYMER, LODA RATIO, A HERGLASS REPRICE POLYMER, LODA RATIO, A HERGLASS REPRICE POLYMER WINDOWS SEED HERGLASS REPRICE WINDOWS SEED HERGLASS SEED H		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGOOLSGGAPC \$ 9,410	19 \$ 150,563.0	4 84	\$ 150,563.04 Fortilline	\$ 119,534.40 25.5	5% Last Year's Contract \$	\$ 31,028.64
HYDEE100	AND DITINSION, FRERGLASS FORMER CONCETTE & FREEBGASS REPROCED POLYMER, LODA RATIO AS (LSTM), 2-PC TORISON ASSIST COVER W/MON SECO SCHEARCE, AS ALL OF LOTHER W/MON SECO SCHEARCE, AS ALL OF LOTHER W/MON SECO THE CONTROL OF LOTHER W/MON SECOND ASSIST COVER W/MON SECO NEW SECOND ASSIST COVER W/MON SEC		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY AGOOLSGGAPC \$ 9,410	19 \$ 150,563.0 52 \$ 1,404.5	2 28	\$ 150,563.04 Fortilline	\$ 119,534.40 25.5 \$ 1,100.55 27.6	5% Last Year's Contract \$	\$ 31,028.64
	AND DITTISOON FREEDILASS POLYMEN CONCERT & A PRESENCIAS STRONG POLYMEN LOAD A STRONG AS A PROBLEM AND A STRONG AS		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	5 1,660,00 5 550,00	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00	26 WEEKS 0 6 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SOAPY \$ 9,410.  WATTS REGULATOR IF509-QT \$ 1,404.5	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6	2 28	\$ 150,563.04 Fortilline \$ 1,404.52 Fortilline	\$ 119,534.40 25.5 \$ 1,100.55 27.6 \$ 2,539.12 29.5	5% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$	\$ 31,028.64 \$ 303.97
HYDEE100	AND DITTISOON FREEDILASS POLYMEN CONCRETE & AND RESIDENCE STREET,		16 ARMORICATI PRODUCTS COMPANY AGOSTSOR  1 WATTS REGULATOR LF909 QT  8	\$ 1,660.00	\$ 165,024.00 \$ 1,660.00	26 WEEKS 0 6 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SOAPY \$ 9,410.  WATTS REGULATOR IF509-QT \$ 1,404.5	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6	2 28	\$ 150,563.04 Fortilline \$ 1,404.52 Fortilline \$ 3,277.60 Fortilline	\$ 119,534.40 25.5 \$ 1,100.55 27.6 \$ 2,539.12 29.5	5% Last Year's Contract \$	\$ 31,028.64 \$ 303.97
HYDEE100	AND DITTISSON, THEREGIAS PROVINE CONCERT. B.  REBEGRASH SERVING POTUMEL LOS OR ANTIO 64  REBEGRASH SERVING POTUMEL LOS OR ANTIO 64  REBEGRASH SERVING POTUMEL LOS OR ANTIO 64  REBEGRASH SERVING POTUMEL TO THE SERVING POTUME TO THE SERVING POT		16 ARMORICATI PRODUCTS COMPANY AGOSTSOR  1 WATTS REGULATOR LF909 QT  8	5 1,660,00 5 550,00	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00	26 WEEKS 0 6 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SOAPY \$ 9,410.  WATTS REGULATOR IF509-QT \$ 1,404.5	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6	2 28	\$ 150,563.04 Fortilline \$ 1,404.52 Fortilline \$ 3,277.60 Fortilline	\$ 119,534.40 25.5 \$ 1,100.55 27.6 \$ 2,539.12 29.5	5% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$	\$ 31,028.64 \$ 303.97
HYDEE100	AND DITTISOON FREEDILASS POLYMEN CONCERT & A PRESENCIAS STRONG MATERIA CASE OF A PRINCE AND STRONG AS STRO		36 ARMORICAST PRODUICTS COMPANY A6003 SOME 2 WATTS REQUIATOR L/909-QT 8 8 MURLER A-303-00	\$ 1,660.00 \$ 5 225.00	\$ 1,660.00 \$ 1,660.00 \$ 1,800.00	26 WERS  1 6 WERS  2 10 WERS  2 10 WERS	ARMORCAST PRODUCTS COMPANY ABOOLSOSAPY \$ 9,410.  WATTS REGULATOR LF509-QT \$ 1,404.  \$ 400.  MURLLER A-301.00 \$ 176.4	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5	4 84 2 28 0 72 2 42	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline	\$ 119,314.00 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6		5 31,028.64 5 303.97 5 748.48 5 322.80
HYDEE100	AND DISTRIBUTION FREEDILASS PICTURES CONCERT. AS PRESENCES STORY AND CONTINUE AND C	EA EA	16 ARMORICATI PRODUCTS COMPANY AGOSTSOR  1 WATTS REGULATOR LF909 QT  8	\$ 1,660.00 \$ 225.00	\$ 1,660.00 \$ 1,660.00 \$ 1,800.00	26 WEEKS 0 6 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SOAPY \$ 9,410.  WATTS REGULATOR IF509-QT \$ 1,404.5	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5	4 84 2 28 0 72 2 42	\$ 150,563.04 Fortilline \$ 1,404.52 Fortilline \$ 3,277.60 Fortilline	\$ 119,514.40 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6	5% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$ 10% Last Year's Contract \$	\$ 31,028.64 \$ 303.97
HYDEE100  HYDEE240  MTECD303	AND DITTISSON, TREBEGLASS PROVINED CONCRETE & A PRESENCIAS STRUCTURE CONCRETE AND ATTIOS OF A PROCESS OF A STRUCTURE CONCRETE AND ATTIOS OF A PROCESS OF A STRUCTURE CONCRETE AND ATTIOS ATTIOS ATTIOS ATTIOS AND ATTIOS ATTIOS AND ATTIOS AND ATTIOS ATTIOS ATTIOS AND ATTIOS AND ATTIOS ATTIOS ATTIOS. A ATTIOS AT	EA EA	36 ARMORICAST PRODUICTS COMPANY A6003 SOME 2 WATTS REQUIATOR L/909-QT 8 8 MURLER A-303-00	\$ 1,660.00 \$ 5 225.00	\$ 1,660.00 \$ 1,660.00 \$ 1,800.00	26 WERS  1 6 WERS  2 10 WERS  2 10 WERS	ARMORCAST PRODUCTS COMPANY ABOOLSOSAPY \$ 9,410.  WATTS REGULATOR LF509-QT \$ 1,404.  \$ 400.  MURLLER A-301.00 \$ 176.4	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5	4 84 2 28 0 72 2 42	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,41.52 Fortiline \$ 268,176.00 Fortiline	\$ 119,314.00 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6		5 31,028.64 5 303.97 5 748.48 5 322.80
HYDEE100  HYDEE240  MTEC0303  HYDEE130	AND DITTISSON, TREBEGLASS PROVINED CONCRETE & A PRESENCIAS STRUCTURE CONCRETE AND ATTIOS OF A PROCESS OF A STRUCTURE CONCRETE AND ATTIOS OF A PROCESS OF A STRUCTURE CONCRETE AND ATTIOS ATTIOS ATTIOS ATTIOS AND ATTIOS ATTIOS AND ATTIOS AND ATTIOS ATTIOS ATTIOS AND ATTIOS AND ATTIOS ATTIOS ATTIOS. A ATTIOS AT	EA EA	36 ARMORICAST PRODUICTS COMPANY A6003 SOME 2 WATTS REQUIATOR L/909-QT 8 8 MURLER A-303-00	\$ 1,660.00 \$ 5 225.00	\$ 1,660.00 \$ 1,660.00 \$ 1,800.00	6 WERS  10 WERS  10 WERS  10 WERS	ARMORCAST PRODUCTS COMPANY ABOOLSOSAPY \$ 9,410.  WATTS REGULATOR LF509-QT \$ 1,404.  \$ 400.  MURLLER A-301.00 \$ 176.4	19 \$ 150,563.0 52 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5 00 \$ 268,176.0	4 84 2 28 0 72 2 42 2 42 0 84	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline	\$ 119534.00 25.5 \$ 1,100.55 27.6 \$ 2,579.12 29.5 \$ 1,068.72 29.6 \$ 205,351.68 30.3		5 31,028.64 5 303.97 5 748.48 5 322.80
HYDEE100  HYDEE240  MTEC0303  HYDEE300  HYDEE300	AND DITTISSON, PREBICLASS PICHANE CONCRETE & A PRIBEDIAZA SERVICIONE D'OLVARIS, LOJO ANTINO DA STREO D	EA EA	16. ARMORCAST PRODUCTS COMPANY A66015066  1. WATTS REGULATOR LF809-QT  8.  5. MURLER A-301-00  24. ARMORCAST PRODUCTS COMPANY A66014492	\$ 1,640,00 \$ 5,000,00 \$ 225,00 \$ 12,248,00	\$ 165,024.00 \$ 1,660.00 \$ 1,000.00 \$ 293,952.00	2.6 WEEKS 2.6 WEEKS 2.10 WEEKS 2.10 WEEKS 2.10 WEEKS 2.10 WEEKS	ARMORCAST PRODUCTS COMPANY AGOI 106APT \$ 5.410.  WATTS REGULATOR UP609 QT \$ 1.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOI 449APT \$ 13.274.	19 \$ 150,563.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  00 \$ 268,176.0  61 \$ 4,818.3	A 54 2 78 0 72 2 42 0 84	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,41.52 Fortiline \$ 268,176.00 Fortiline	\$ 139.534.40 25.5 \$ 1,100.55 27.6 \$ 2,539.12 29.6 \$ 1,088.72 29.6 \$ 200,351.66 30.5 \$ 3,639.20 33.3	DR. Last Year's Contract S  NN. Last Year's Contract S	5 31,028.64 5 303.97 5 748.48 5 322.80 5 62,824.32
HYDEE100  HYDEE240  MTEC0303  HYDEE130	AND DITTISOON FREEDILASS POLYMEN CONCERT & AND REPRESANCE STRENG POLYMEN LOAD ANTING AS MERICAGE STRENG POLYMEN LOAD ANTING AS MERICAGE STRENG POLYMEN LOAD ANTING AS MERICAGE PRESENT WAS ASSETTED AND REPRESANCE PRESENT THE STRENG POLYMEN LOAD AND REPRESANCE PRESENT THE STRENG POLYMEN AND REPRESANCE PRESENT AND REPRESANCE AS THE AND REPRESANCE PRESENT AND REPRESANCE POLYMEN AND REPRESANCE PRESENT AND REPRESENTATION AND REPRESANCE PRESENT AND REPRESENT AND REPRESANCE PRESENT AND	EA EA	36 ARMOREAST PRODUCTS COMPANY A66015064 3 WATTS REGULATOR LF909-QT 8 8 S MURILIER A-301-00 24 ARMOREAST PRODUCTS COMPANY A66014166 30 MURILIER A-300	\$ 10,314.00 \$ 1,660.00 \$ 5,550.00 \$ 235.00 \$ 12,248.00 \$ 220.00	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00 \$ 1,000.00 \$ 293,952.00	2.6 WEEKS 2.6 WEEKS 2.10 WEEKS 2.10 WEEKS 2.10 WEEKS 2.10 WEEKS	ARMORCAST PRODUCTS COMPANY AGOS SORAPY \$ 9.410.  WATTS REGULATOR LPROP CIT \$ 1.404.  \$ 409.  MURLIER A-303-00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOS 4498AP \$ 13.24.  MURLIER A-300 \$ 1.324.	19 \$ 150,563.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  00 \$ 268,176.0  61 \$ 4,818.3	A 54 2 78 0 72 2 42 0 84	\$ 150,561.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,41.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline	\$ 139.534.40 25.5 \$ 1,100.55 27.6 \$ 2,539.12 29.6 \$ 1,088.72 29.6 \$ 200,351.66 30.5 \$ 3,639.20 33.3	DR. Last Year's Contract 5	\$ 31,028.64 \$ 303.97 \$ 748.48 \$ 322.80 \$ 62,824.32
HYDEE100  HYDEE240  MTEC0303  HYDEE300  HYDEE300	AND DITENSION FREEDILASS POLYMEN CONCERT & A PRESENCIAS STRUCTURE CONTROL ON ATTION OF A PRESENCIAS STRUCTURE CONTROL ON ATTION OF A PRESENCIA STRUCTURE CONTROL OF A	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES  1. WATTS REGULATOR LF909-QT  8. WHILLER A-301-00  24. ARMORCAST PRODUCTS COMPANY AGOST4492  30. MURILER A-300  6. MURILER A-300	5 1,660 00 5 1,660 00 5 225 00 5 226 00 5 220 00 5 220 00 5 220 00	\$ 165,024,00 \$ 1,660,00 \$ 1,800,00 \$ 293,952,00 \$ 6,600,00 \$ 72,00	2 26 WEEKS 2 10 WEEKS 3 10 WEEKS 4 10 WEEKS 5 10 WEEKS 5 10 WEEKS 6 10 WEEKS	ARMORCAST PRODUCTS COMPANY A6001308AY \$ 9,410.  WATTS REGULATOR LIFSOP-QT \$ 1,404.5  \$ 409.  MUELLER A-301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY A6001449AP \$ 11,174.6  MUELLER A-300.0 \$ 160.  MUELLER A-300.0 \$ 160.0	19 \$ 150.563.0  52 \$ 1.404.5  70 \$ 3.277.6  44 \$ 1.411.5  00 \$ 268.176.0  61 \$ 4.818.3  66 \$ 65.7	4 84 2 28 2 8 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline	\$ 119,3440 25.3 \$ 1,180.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6 \$ 209,351.68 30.5 \$ 3,619.20 33.4 \$ 49.20 33.6	IN Last Year's Contract  IN Last Year's Contra	5 31,028.64 5 303.97 5 748.48 5 322.80 5 62,824.32 6 1,199.10 5 16.56
HYDEE100  HYDEE240  MTEC0303  HYDEE300  HYDEE300	AND DITTISSON, TREBEGLASS PROVINED CONCRETE A REPRESANDAS RESPROVED DEVIAME, LOAD ON ATTIOS OF LATING 2.5° TORSION ASSIST COOPS WINDOWS SOIL PREVIOUS ASSIST COOPS WINDOWS SOIL PREVIOUS ASSIST COOPS WINDOWS SOIL PREVIOUS ASSIST COOPS AND ATTION ASSIST COOPS TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ATTION ASSIST COOPS AND ATTION TO THE COOPS AND ASSIST COOPS AND ATTION OF THE COOPS AND ASSIST COOPS AND ATTION OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS AND ASSIST COOPS AND ASSIST COOPS OF THE COOPS	EA EA	36 ARMOREAST PRODUCTS COMPANY A66015064 3 WATTS REGULATOR LF909-QT 8 8 S MURILIER A-301-00 24 ARMOREAST PRODUCTS COMPANY A66014166 30 MURILIER A-300	\$ 1,640,00 \$ 1,640,00 \$ 5,000 \$ 225,00 \$ 12,248,00 \$ 12,248,00 \$ 12,00	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00 \$ 1,800.00 \$ 293,952.00 \$ 772.00 \$ 30,219.12	26 WEES  10 WEES	ARMORCAST PRODUCTS COMPANY AGOSSORAN S 9.430.  WATTS REGULATOR LF90P QT S 2.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOSS49APA \$ 13,274.6  MUELLER A200.0 \$ 160.  MUELLER A200.0 \$ 1	19 \$ 150,563.0  52 \$ 1,404.5  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  00 \$ 268,176.0  61 \$ 4,818.3  96 \$ 65.7  17 \$ 29,261.5	4 54 2 28 0 72 2 42 0 84 0 72 6 64	\$ 150,561.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65,76 Fortiline \$ 29,361.52 Fortiline	\$ 139.534.00 25.5 \$ 1,000.55 27.4 \$ 2,529.12 29.5 \$ 1,008.77 29.6 \$ 209,351.68 10.5 \$ 3,619.20 33.4 \$ 21,522.00 35.5	IN Last Year's Contract S	5 31,028,64 5 303,97 6 748,48 5 322,80 5 62,824,32 6 11,99,10 6 16,56 5 7,788,32
HYDE2100  HYDE240  HYDE240  MTCC903  HYDE230  HYDE270  FTG89500  FTG69500	AND DITENSION FREEDLASS POLYMEN CONCERT & AND RESERVANCE PROVIDENCE AND ANTION OF ANTI	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES  1. WATTS REGULATOR LF909-QT  8. WHILLER A-301-00  24. ARMORCAST PRODUCTS COMPANY AGOST4492  30. MURILER A-300  6. MURILER A-300	5 1,660 00 5 1,660 00 5 225 00 5 226 00 5 220 00 5 220 00 5 220 00	\$ 165,024,00 \$ 1,660,00 \$ 1,800,00 \$ 293,952,00 \$ 6,600,00 \$ 72,00	26 WEES  10 WEES	ARMORCAST PRODUCTS COMPANY AGOSSORAN S 9.430.  WATTS REGULATOR LF90P QT S 2.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOSS49APA \$ 13,274.6  MUELLER A200.0 \$ 160.  MUELLER A200.0 \$ 1	19 \$ 150.563.0  52 \$ 1.404.5  70 \$ 3.277.6  44 \$ 1.411.5  00 \$ 268.176.0  61 \$ 4.818.3  66 \$ 65.7	4 54 2 28 0 72 2 42 0 84 0 72 6 64	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline	\$ 139.534.00 25.5 \$ 1,000.55 27.4 \$ 2,529.12 29.5 \$ 1,008.77 29.6 \$ 209,351.68 10.5 \$ 3,619.20 33.4 \$ 21,522.00 35.5	IN Last Year's Contract  IN Last Year's Contra	5 31,028.64 5 303.97 5 748.48 5 322.80 5 62,824.32 6 1,199.10 5 16.56
HYDEE100  HYDEE240  MYECO303  HYDEE330  HYDEE330  FFGRYSGG	AND DITEISON PRESENCIAS PROVINE CONCRETE A PRISENCIAS SERVICE OF COVERNE, LOAD ON ATTES AS PRISENCIAS SERVICE OF COVERNE, LOAD ON ATTES AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS AS A LOCAL DEPOSIT OF THE PROVINCE AS URBEATS OF THE PROVINCE AS A LOCAL DEPOSIT OF THE PROVINCE AS UNDERSTORE SERVICE AS A LOCAL DEPOSIT OF THE PROVINCE AS UNDERSTORE AS A LOCAL DEPOSIT OF THE PROVI	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES  1. WATTS REGULATOR LF909-QT  8. WHILLER A-301-00  24. ARMORCAST PRODUCTS COMPANY AGOST4492  30. MURILER A-300  6. MURILER A-300	\$ 1,640,00 \$ 1,640,00 \$ 5,000 \$ 225,00 \$ 12,248,00 \$ 12,248,00 \$ 12,00	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00 \$ 1,800.00 \$ 293,952.00 \$ 772.00 \$ 30,219.12	26 WEES  10 WEES	ARMORCAST PRODUCTS COMPANY AGOSSORAN S 9.430.  WATTS REGULATOR LF90P QT S 2.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOSS49APA \$ 13,274.6  MUELLER A200.0 \$ 160.  MUELLER A200.0 \$ 1	19 \$ 150,563.0  52 \$ 1,404.5  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  00 \$ 268,176.0  61 \$ 4,818.3  96 \$ 65.7  17 \$ 29,261.5	4 54 2 28 0 72 2 42 0 84 0 72 6 64	\$ 150,561.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65,76 Fortiline \$ 29,361.52 Fortiline	\$ 139.534.00 25.5 \$ 1,000.55 27.4 \$ 2,529.12 29.5 \$ 1,008.77 29.6 \$ 209,351.68 10.5 \$ 3,619.20 33.4 \$ 21,522.00 35.5	IN Last Year's Contract S	5 31,028,64 5 303,97 6 748,48 5 322,80 5 62,824,32 6 11,99,10 6 16,56 5 7,788,32
HYDE2100  HYDE240  HYDE240  MTCC903  HYDE230  HYDE270  FTG89500  FTG69500	AND DITTISON, PRESENCIAS PROVINE CONCRETE & PRESENCIAS PROVINE CONCRETE & PRESENCIAS PROVINE CONTROL ON ATTIOS OF A STEEL	EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 9,65	\$ 165,024.00 \$ 1,660.00 \$ 1,800.00 \$ 293,952.00 \$ 72,00 \$ 30,219.12 \$ 1,351.00	26 WEEKS  10 WEEKS  26 WEEKS  10 WEEKS  10 WEEKS  26 WEEKS  2 WEEKS  2 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SORAPY \$ 9,410.  WATTS REGULATOR IF 909 QT \$ 1,404.  \$ 409:  MUELLER A.301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY ARROUS 4498APK \$ 11,174,5  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  SMITH BLAIR 411-00023851.015 \$ 64.	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  70 \$ 268,176.0  61 \$ 4,818.3  65 \$ 65.7  77 \$ 29,261.5  80 \$ 1,232.0	4 84 2 28 0 72 6 84 2 28 0 12	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 29,261.52 Fortiline \$ 1,232.00 Fortiline	\$ 119.514.40 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6 \$ 205.351.68 30.5 \$ 3,619.20 33.6 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 279.20 40.3	IN Last Year's Contract 5 IN Last Year's Con	5 31,028,64 6 301,97 5 748,48 6 322,50 5 62,824,32 5 1,199,10 5 16,56 5 7,738,32 6 332,80
HYDE2100  HYDE240  HYDE240  MTCC903  HYDE230  HYDE270  FTG89500  FTG69500	AND DITTISSON PRESENCIAS PROVINCE COVERE 16.  AND DITTISSON PRESENCIAS PROVINCE COVERE 16.  BEREALAS RESIDENCE OF PRESENCE OF THE SERVE AND COVERE 16.  THE PROVINCE ARCHITECTURE 16.  THE PROVINCE ARCHITECTURE 16.  THE PROVINCE ARCHITECTURE 16.  BEREAL RESIDENCE OF COVERE 17.  BEREAL RESIDENCE OF COVERE 16.  BER	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES  1. WATTS REGULATOR LF909-QT  8. WHILLER A-301-00  24. ARMORCAST PRODUCTS COMPANY AGOST4492  30. MURILER A-300  6. MURILER A-300	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 9,65	\$ 165,024.00 \$ 1,660.00 \$ 4,400.00 \$ 1,800.00 \$ 293,952.00 \$ 772.00 \$ 30,219.12	26 WEEKS  10 WEEKS  26 WEEKS  10 WEEKS  10 WEEKS  26 WEEKS  2 WEEKS  2 WEEKS	ARMORCAST PRODUCTS COMPANY AGOSSORAN S 9.430.  WATTS REGULATOR LF90P QT S 2.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOSS49APA \$ 13,274.6  MUELLER A200.0 \$ 160.  MUELLER A200.0 \$ 1	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  70 \$ 268,176.0  61 \$ 4,818.3  62 \$ 65.7  73 \$ 29,261.5  74 \$ 29,261.5  75 \$ 1,232.0	4 84 2 28 0 72 6 84 2 28 0 12	\$ 150,561.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65,76 Fortiline \$ 29,361.52 Fortiline	\$ 119.514.40 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6 \$ 205.351.68 30.5 \$ 3,619.20 33.6 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 279.20 40.3	IN Last Year's Contract S	5 31,028,64 5 303,97 6 748,48 5 322,80 5 62,824,32 6 11,99,10 6 16,56 5 7,788,32
HYDEE100 HYDEE140 MYCCE130 MYCCE130 HYDEE130 HYDEE130 FYGRIDOG FYGRIDOG	AND DITESTON PRESENCIAS PROVINE CONCERT & A PRESENCIAS STRUCTURE CONTROL ON ATTES OF A PRESENCIAS STRUCTURE CONTROL ON ATTES OF A PRESENCIAS STRUCTURE CONTROL OF A STRUCTURE CONTROL O	EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 9,65	\$ 165,024.00 \$ 1,660.00 \$ 1,800.00 \$ 293,952.00 \$ 72,00 \$ 30,219.12 \$ 1,351.00	26 WEEKS  10 WEEKS  26 WEEKS  10 WEEKS  10 WEEKS  26 WEEKS  2 WEEKS  2 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SORAPY \$ 9,410.  WATTS REGULATOR IF 909 QT \$ 1,404.  \$ 409:  MUELLER A.301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY ARROUS 4498APK \$ 11,174,5  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  SMITH BLAIR 411-00023851.015 \$ 64.	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  70 \$ 268,176.0  61 \$ 4,818.3  65 \$ 65.7  77 \$ 29,261.5  80 \$ 1,232.0	4 84 2 28 0 72 6 84 2 28 0 12	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 29,261.52 Fortiline \$ 1,232.00 Fortiline	\$ 119.514.40 25.5 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,088.72 29.6 \$ 205.351.68 30.5 \$ 3,619.20 33.6 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 279.20 40.3	IN Last Year's Contract 5 IN Last Year's Con	5 31,028,64 6 301,97 5 748,48 6 322,50 5 62,824,32 5 1,199,10 5 16,56 5 7,738,32 6 332,80
HYDEE100 HYDEE140 MYCCE130 MYCCE130 HYDEE130 HYDEE130 FYGRIDOG FYGRIDOG	AND DISTRIBUTION FREEDILASS POLYMEN CONCERT & AND REPRESENCE STREET OF TOWNER LOAD OF ANTINO AN EXPERIENCE AS SERVICE OF COUNTING LOAD OF ANTINO AS EXPERIENCE OF TOWNER LOAD OF ANTINO AS EXPERIENCE OF TOWNER LOAD OF	EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 1,660,00 \$ 1,660,00 \$ 275,00 \$ 275,00 \$ 12,248,00 \$ 12,00 \$ 120,00 \$ 965,00	\$ 165,024,00 \$ 1,660,00 \$ 1,800,00 \$ 293,952,00 \$ 6,600,00 \$ 72,00 \$ 30,219,12 \$ 1,851,00	2 26 WIEKS  6 WIEKS  1 10 WEEKS  2 26 WIEKS  2 10 WIEKS  1 10 WIEKS  2 2 WIEKS  3 WIEKS  3 WIEKS  3 WIEKS	ARMORCAST PRODUCTS COMPANY ARROUSEMAN \$ 9,410.  WATTS REGULATOR IF 909 CT \$ 1,404.  \$ 409.  MUELLER A-301 CO \$ 176.  ARMORCAST PRODUCTS COMPANY ARROUSEMAN \$ 11,174.5  MUELLER A-300 \$ 160.  MUELLER A	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  70 \$ 268,176.0  65 \$ 4818.3  66 \$ 65.7  17 \$ 29,261.6  80 \$ 1,232.0  80 \$ 1,232.0	4 84 2 28 0 54 0 72 6 84 0 12 0 28 0 28 0 28	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 1,232.00 Fortiline \$ 2,262.00 Fortiline	\$ 139.534.40 25.5 \$ 1,100.55 27.6 \$ 1,100.55 27.6 \$ 2,539.12 29.5 \$ 1,088.72 29.6 \$ 205.351.68 30.3 \$ 3,619.20 33.6 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 879.20 40.3 \$ 1,566.24 44.6	IN Last Year's Contract 5	5 31,028,64 5 301,97 5 748,48 6 322,30 6 62,824,32 6 1,199,10 5 16,56 5 7,738,32 6 323,80 6 695,76
HYDEE100 HYDEE140 MYCCE130 MYCCE130 HYDEE130 HYDEE130 FYGRIDOG FYGRIDOG	AND DITTISSOIN FREEBOLASS POLYMEN CONCERT IS A PRINCIPAL STREET, AND ATTISSO AT THE AREA STREET, AND ATTISSO AT THE	EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 9,65	\$ 165,024,00 \$ 1,660,00 \$ 1,800,00 \$ 293,952,00 \$ 6,600,00 \$ 72,00 \$ 30,219,12 \$ 1,851,00	26 WEEKS  10 WEEKS  26 WEEKS  10 WEEKS  10 WEEKS  26 WEEKS  2 WEEKS  2 WEEKS	ARMORCAST PRODUCTS COMPANY ARROUS SORAPY \$ 9,410.  WATTS REGULATOR IF 909 QT \$ 1,404.  \$ 409:  MUELLER A.301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY ARROUS 4498APK \$ 11,174,5  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  MUELLER A.300 \$ 160.  SMITH BLAIR 411-00023851.015 \$ 64.	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  70 \$ 268,176.0  65 \$ 4818.3  66 \$ 65.7  17 \$ 29,261.6  80 \$ 1,232.0  80 \$ 1,232.0	4 84 2 28 0 54 0 72 6 84 0 12 0 28 0 28 0 28	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 29,261.52 Fortiline \$ 1,232.00 Fortiline	\$ 139.534.40 25.5 \$ 1,100.55 27.6 \$ 1,100.55 27.6 \$ 2,539.12 29.5 \$ 1,088.72 29.6 \$ 205.351.68 30.3 \$ 3,619.20 33.6 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 879.20 40.3 \$ 1,566.24 44.6	IN Last Year's Contract 5 IN Last Year's Con	5 31,028,64 6 301,97 5 748,48 6 322,50 5 62,824,32 5 1,199,10 5 16,56 5 7,738,32 6 332,80
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HYDEE140 HYDEE140 MYCCE130 MYCCE130 HYDEE130 HYDEE130 FTGBY000 FTGBY070 FTGBY070 FTGBY070	AND DITTISSON, TREBEGLASS PROVINED CONCERT. IN PRESENCIAS SERVICES DEVAMES, LOSA DATES OR LANDING, 25 TO TOSCORI ASSIST COURS WINDOWS SOD PREVENTED ASSIST COURS WINDOWS SOD THE CONTROL OF THE COURS AND THE COURS	EA EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 1,660,00 \$ 1,660,00 \$ 275,00 \$ 275,00 \$ 12,248,00 \$ 12,00 \$ 120,00 \$ 965,00	\$ 165,024,00 \$ 1,660,00 \$ 4,600,00 \$ 1,000,00 \$ 293,952,00 \$ 72,00 \$ 30,219,12 \$ 1,351,00 \$ 2,336,40	2 26 WIEKS  6 WIEKS  1 10 WEEKS  2 26 WIEKS  2 10 WIEKS  1 10 WIEKS  2 2 WIEKS  3 WIEKS  3 WIEKS  3 WIEKS	ARMORCAST PRODUCTS COMPANY ARROUSEMAN \$ 9,410.  WATTS REGULATOR IF 909 CT \$ 1,404.  \$ 409.  MUELLER A-301 CO \$ 176.  ARMORCAST PRODUCTS COMPANY ARROUSEMAN \$ 11,174.5  MUELLER A-300 \$ 160.  MUELLER A	19 \$ 150,561.0  52 \$ 1,404.5  70 \$ 3,277.6  44 \$ 1,411.5  00 \$ 268,176.0  61 \$ 4,818.3  62 \$ 65.7  17 \$ 29,261.5  10 \$ 1,232.0  25 \$ 2,262.0  44 \$ 6,115.5	4 84 2 28 0 12 28 0 12 28 0 12 28 0 12 28 0 12 0 12	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 1,232.00 Fortiline \$ 2,262.00 Fortiline	\$ 139.534.00 25.5 \$ 1,100.55 27.4 \$ 2,239.12 29.5 \$ 1,068.72 29.6 \$ 205,351.68 30.5 \$ 3,619.20 33.6 \$ 49.20 33.6 \$ 21,532.00 40.3 \$ 1,566.24 44.4 \$ 4,132.08 46.5	IN Last Year's Contract 5	5 31,028,64 5 301,97 5 748,48 6 322,30 6 62,824,32 6 1,199,10 5 16,56 5 7,738,32 6 323,80 6 695,76
HYDEE340 HYDEE340 MYECO303 HYDEE330 HYDEE330 FYGRISO	AND DISTRIBUTION PRESENCIAS PROVINE CONCERT. BASE  RESERVACIA SERVICE OF COVERNE, LOAD ON ATTIOS AS  RESERVACIAN ON A COVERNE ON A COVERNE ON A COVERNE ON A  RESERVACIAN ON A COVERNE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE ON A COVERNE ON A COVERNE ON A  RESERVACIA SERVICE SERVICE ON A COVERNE ON A  RESERVACIA SERVICE SERVICE ON A COVERNE ON A  RESERVACIA SERVICE SERVICE ON A COVERNE ON A  RESERVACIA SERVICE SERVACIA SERVACIA SERVACIA  RESERVACIA SERVICE SERVACIA SERVACIA SERVACIA  RESERVACIA SERVICE SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA  RESERVACIA SERVACIA SERVACIA SERVACIA SERVACIA	EA EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 965,	\$ 165,024,00 \$ 1,660,00 \$ 4,600,00 \$ 1,000,00 \$ 293,952,00 \$ 72,00 \$ 30,219,12 \$ 1,351,00 \$ 2,336,40	26 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  13 WEEKS  13 WEEKS	ARMORCAST PRODUCTS COMPANY AGOS 100AAY \$ \$.410.  WATTS REGULATOR UT909 QT \$ 1.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOS 1499AY \$ 11.174.  MUELLER A 301.00 \$ 100.  MUELLER A 301.00 \$ 100.  MUELLER A 301.00 \$ 160.  MUELLER A 301.00 \$ 140.  SMITH BLAR 411.00028851.015 \$ 64.  3MITH BLAR 411.00028801.015 \$ 94.	19 \$ 150,561,0 52 \$ 1,404.5 52 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5 00 \$ 268,176.0 00 \$ 268,176.0 10 \$ 29,261.5 10 \$ 29,261.5 10 \$ 22,262.0 44 \$ 6,115.5	4 84 2 28 0 12 28 0 12 28 0 12 28 0 12 28 0 12 0 12	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 29,261.52 Fortiline \$ 1,232.00 Fortiline \$ 2,262.00 Fortiline \$ 2,262.00 Fortiline	\$ 139.534.00 25.5 \$ 1,100.55 27.4 \$ 2,239.12 29.5 \$ 1,068.72 29.6 \$ 205,351.68 30.5 \$ 3,619.20 33.6 \$ 49.20 33.6 \$ 21,532.00 40.3 \$ 1,566.24 44.4 \$ 4,132.08 46.5	IN Last Year's Contract S	5 31,028.64 5 303.97 6 748.48 5 222.80 6 62,824.32 6 1,199.10 5 16.56 5 37,788.92 6 305.76 6 695.76 6 1,083.44
HYDEE340 HYDEE340 MYECO303 HYDEE330 HYDEE330 FYGRISO	AND DITTISSON, TREBEGLASS PROVINED CONCERT. IN PRESENCIAS SERVICES DEVAMES, LOSA DATES OR LANDING, 25 TO TOSCORI ASSIST COURS WINDOWS SOD PREVENTED ASSIST COURS WINDOWS SOD THE CONTROL OF THE COURS AND THE COURS	EA EA EA EA EA	36 ARMORICAST PRODUCTS COMPANY AGOSTSOLE  1 WATTS REGULATOR L/909-QT  8  8 MURLISH A-301-00  24 ARMORICAST PRODUCTS COMPANY AGOST4492  30 MURLISH A-300  5 MURLISH A-300  5 MURLISH A-300  6 MURLISH A-300  1-40  ORESSER INDUSTRIES, INC. 38 0012-013	\$ 10,31400 \$ 1,660,00 \$ 225,00 \$ 225,00 \$ 12,248,00 \$ 12,00 \$ 12,00 \$ 965,	\$ 165,024,00 \$ 1,660,00 \$ 4,600,00 \$ 293,952,00 \$ 6,600,00 \$ 72,00 \$ 30,719,12 \$ 1,351,00 \$ 2,336,40	26 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  10 WEEKS  13 WEEKS  13 WEEKS	ARMORCAST PRODUCTS COMPANY AGOS 100AAY \$ \$.410.  WATTS REGULATOR UT909 QT \$ 1.404.  \$ 409.  MUELLER A 301.00 \$ 176.  ARMORCAST PRODUCTS COMPANY AGOS 1499AY \$ 11.174.  MUELLER A 301.00 \$ 100.  MUELLER A 301.00 \$ 100.  MUELLER A 301.00 \$ 160.  MUELLER A 301.00 \$ 140.  SMITH BLAR 411.00028851.015 \$ 64.  3MITH BLAR 411.00028801.015 \$ 94.	19 \$ 150,561,0 32 \$ 1,404.5 70 \$ 3,277.6 44 \$ 1,411.5 90 \$ 268,176.0 91 \$ 29,261.5 92 \$ 20,261.5 93 \$ 2,262.0 94 \$ 6,175.0 94 \$ 6,175.0 95 \$ 2,262.0 96 \$ 3,097.7	4 54 2 28 0 72 2 42 0 54 0 72 5 84 0 72 5 84 0 12 0 28 0 12	\$ 150,563.04 Fortiline \$ 1,404.52 Fortiline \$ 3,277.60 Fortiline \$ 1,411.52 Fortiline \$ 268,176.00 Fortiline \$ 4,818.30 Fortiline \$ 65.76 Fortiline \$ 29,261.52 Fortiline \$ 1,232.00 Fortiline \$ 2,262.00 Fortiline \$ 2,262.00 Fortiline	\$ 139.534.00 25.5 \$ 1,100.55 27.6 \$ 1,100.55 27.6 \$ 2,529.12 29.5 \$ 1,068.72 29.6 \$ 209,351.68 30.5 \$ 3,619.20 33.4 \$ 3,619.20 33.6 \$ 21,521.20 35.5 \$ 8,79.20 40.3 \$ 1,566.24 44.4 \$ 4,137.08 46.5 \$ 2,066.04 46.6	IN Last Year's Contract S	5 31,028.64 5 303.97 6 748.48 5 222.80 6 62,824.32 6 1,199.10 5 16.56 5 37,788.92 6 305.76 6 695.76 6 1,083.44

														 _								
CLPKK000	CLAMP, SERVICE, 2.38 X 1", BRONZE, COPPER TO COPPER																					
	THREAD.																					
		EA	90	FORD \$70-204	\$	0.00	2,700.00	3 WEEKS	MUELLER H-13420	S	29.46	\$ 2,651.40	68	\$	2,651.40	Fortilline	\$	1,661.40	59.59%	Last Year's Contract	\$	990.00
CLPJJ800	CLAMP, SERVICE, 2.38 X 3/4, BRONZE, COPPER TO																					
	COPPER THREAD, MUELLER, CLOW, OR EQUAL.																					
		EA		FORD S70-203	\$	0.00	60.00	3 WEEKS	MUELLER H-13420	\$	29.46	\$ 58.92	68	\$	58.92	Fortilline	s	36.92	59.59%	Last Year's Contract	\$	22.00
FTGEE080	COUPLING, 12", MIN RANGE 12.75-13.30, FITS DI, CI, PVC,																					
	PVC-IPS, HDPE,- LENGTH 13.30- SINGLE UNIT, FUSION																					
	BONDED EPOXY COATED-WATER/SEWER APPLICATIONS 2																					
	STAINLESS STEEL BOLTS (ON EACH END) STAB TYPE																					
	INSTALLATION (NO DISASSEMBLY REQUIRED)	EA	4	ROMAC INDUSTRIES 266-13301211 (ALPHA)	\$ 1,05	0.00 \$	4,200.00	4 WEEKS	ROMAC INDUSTRIES 266-13301211 (ALPHA)	\$	989.85	\$ 3,959.40	28	\$	3,959.40	Fortilline	s	2,444.20	61.99%	Last Year's Contract	\$	1,515.20
FTGBK680	SLEEVE, TAPPING, 12" X 10", ALL STAINLESS STEEL, FULL																					
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM																					
	O.D.RANGE OF 13.16-13.50. SLEEVE TO BE FURNISHED																					
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED																					
	AS PER SPECIFICATIONS	EA	1	ı	\$ 1,9	6.45 \$	1,936.45	3 WEEKS		\$	1,762.14	\$ 1,762.14	14	\$	1,762.14	Fortilline	s	1,064.01	65.61%	Last Year's Contract	\$	698.13
FTGBK750	SLEEVE, TAPPING, 16" X 12", ALL STAINLESS STEEL, FULL																					
	CIRCLE GASKET. SLEEVE MUST HAVE A MINIMUM																					
	O.D.RANGE OF 17.40-17.80. SLEEVE TO BE FURNISHED																					
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED																					
	AS PER SPECIFICATIONS ICM 432-1740X	EA	1		\$ 3,0	0.90 \$	3,070.90	3 WEEKS		\$	2,900.00	\$ 2,900.00	14	\$	2,900.00	Fortilline	\$	1,740.05	66.66%	Last Year's Contract	\$	1,159.95
FTGBK630	SLEEVE, TAPPING, 10" X 10", ALL STAINLESS STEEL, FULL																					
	CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM																					
	O.D.RANGE OF 11.10-11.40. SLEEVE TO BE FURNISHED																					
	W/ ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED																					
	AS PER SPECIFICATIONS	EA	1	ı	\$ 1,71	2.75 \$	1,782.75	3 WEEKS		\$	1,708.01	\$ 1,708.01	14	\$	1,708.01	Fortilline	s	979.56	74.37%	Last Year's Contract	\$	728.45
HYDBB030	ON HOLD - KIT, REPAIR, BREAKAWAY FLANGE FOR CLOW																					
	F-2500, 4-1/2", FIRE HYDRANT.																					
		EA	13	HYDBB030	\$	- \$		8 WEEKS		\$		\$ -	0		no bid	no bid	\$	4,956.90	No bid	Last Year's Contract		
PPEPV070	INACTIVE ONCE DEPLETED - PIPE, PVC, **EAGLE LOC**,																					
	DR18 - 8", 20 FT. LENGTHS, AWWA C-900, CLASS 235,																					
1	BLUE COLOR ONLY.	FT	480	JM EAGLE ORDER BY DESCRIPTION	\$	- s		N/A		\$		s -	0		no bid	no bid	s	20,832.00	No bid	Last Year's Contract		
1429														s	11.153.271.01						\$ 1.3	33.206.87

Date: <u>12/15/2022</u> Item# 9



## Formal Bid and Award System

Award #9 December 15, 2022

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)

Request #: 554

**Requestor Name:** Jason Peacock - Mgr Service Desk Operations

**Requestor Phone:** (904) 665-8804

Project Title: Provision of Managed Services for Service Desk, Help Desk,

Desktop Support, and Network Operations Center

**Project Number:** HE30902 003.1

Project Location: JEA
Funds: O&M

**Business Unit Estimate:** \$2,500,000.00

### **Scope of Work:**

JEA seeks to evaluate and select a vendor that can provide JEA's Service Desk (Help Desk, Desktop Support including hardware refresh, and Network Operations Center Services). The services requested are intended to augment our existing Information Technology Services staff. The Tier 1 support team, Help Desk will operate 24x7 completing remote incident and request resolution. Tier 2 support team, Desktop Support Technicians will be required to respond to various locations throughout Jacksonville, Fl. A work location will be provided for the desktop technicians inside JEA's major facilities.

JEA IFB/RFP/State/City/GSA#: 1410844646

**Purchasing Agent:** Dambrose, Nickolas C.

Is this a Ratification?:

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
,	Chris Brown	Chris.Brown@emtecinc.com	9454 Phillips Hwy, Suite #8 Jacksonville, FL 32256	(004)672	\$5,539,000.00

**Amount for entire term of Contract/PO:** \$5,539,000.00 **Award Amount for remainder of this FY:** \$872,500.00

**Length of Contract/PO Term:** Five (5) Years with One (1) - 1 Yr. Renewal

**Begin Date (mm/dd/yyyy):** 01/01/2023 **End Date (mm/dd/yyyy):** 12/31/2027

**Renewal Options:** One (1) -1 Yr. Renewal **JSEB Requirement:** N/A - No JSEBs identified

**Respondents:** 

Name	Round 1 Rank	Round 1 Bid Amount	Round 1 Score	BAFO Rank	BAFO Bid Amount	BAFO Score
EMTEC, INC.	1	\$5,539,000.00	92.83	1	\$5,539,000.00	92.83
TECH MAHINDRA, INC.	2	\$17,861,688.00	54.11	2	\$17,350,700.00	54.47

### **Background/Recommendations:**

Advertised on 08/01/2022. Four (4) companies attended the optional pre-response meeting held on 08/19/2022. On 09/01/2022, JEA received two bids and decided to extend the Response Due Date with additional invitees to encourage more competition. At Response Due Date on 10/18/2022, JEA still only received two (2) Responses. As reason for low participation, JEA specified the use of its pre-existing hardware and software to deliver the Services. This limited bidder expertise and interest. The Responses were evaluated on price, company experience, staff experience, and design approach and work plan. JEA shortlisted both Emtec and Tech Mahindra and then solicited Best and Final Offers (BAFO). There was no change in price for the leading bidder Emtec. Tech Mahindra's price reduced slightly but was determined to be unreasonable because its solution was not customized to JEA's specifications. A copy of the ITN evaluation matrix summary, and pricing response workbook is attached as back-up.

This award requests maintains the provision of JEA's Service Desk (Help Desk, Desktop Support including hardware refresh, and Network Operations Center Services). These services shall augment our existing Information Technology Services staff and shall cover Jacksonville, Nassau County, and St.John's County. Note the existing contract was supplemental workforce managed by JEA. This request is moving to contract management by JEA while EMTEC is managing their employees to complete the services required. Setup fees are also included in the requested award amount and are required due to doing business with them now requires the onboarding of employees. Additionally, this requires set up, training, and new support areas not currently under EMTEC's responsibilities.

This request is for five (5) years from 01/01/2023 to 12/31/2027 in the amount of \$5,539,000.00. In addition to pricing, Emtec, Inc. received high rankings for its Design Approach and Workplan. References for EMTEC matched the requirements in the bid while Tech Mahindra's reference had explicit statements referencing the services provided by Tech Mahindra were not fully managed services. Tech Mahindra's proposal required they use of software tools that JEA does not own. It explained in the bid that only JEA tools were to be used in their solution. Additionally, the software tools proposed in their solution were not included in their pricing. Again, Tech Mahindra proposed solution required JEA to take on new process for operations and maintenance support. Lastly, Tech Mahindra based their pricing on volume and noted that pricing could increase based on due diligence during the onboarding process. Their approach did not meet the needs of JEA outlined in the documentation.

The award amount is approximately \$3,039,000.00 more than the budget estimate. The budget estimate was lower than the award request because of the services of Help Desk, PC Support, PC Refresh, and Network Operations Center were all combined. There was an unknown factor in the estimated budget amount due to all of these services being bundled together. The cost of bundling these services was uncharted. JEA has completed a budget transfer to cover the additional funds needed for this project.

1410844646—Request approval to award a contract to Emtec, Inc. for Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center in the amount of \$5,539,000.00, subject to the availability of lawfully appropriated funds.

Manager:

Jason Peacock - Mgr Service Desk Operations

Director: Jason Feacock - Mgr Service Desk Operations
Kim Traylor - Dir Network & Telecommunication Services

**VP:** Datz, Stephen H. – VP IT Infrastructure and Operations

Chief: Krol, Bradley D. – Chief Information Officer

**APPROVALS:** 

Stephen Datz 12/15/2022

Chairman, Awards Committee Date

Stophanul M Realy 12/15/2022

**Budget Representative** Date

S.No	Question	Weightage	Scorer	Sco	ores
				TECH MAHINDRA (amit.waghmare@techmahindra.com)	EMTEC INC (Chris.Brown@emtecinc.com)
				Weighted Scores	Weighted Scores
Grand Total	of Scores			54.47	92.83
Supplier Ran	nk			2	1
1	(40) Quotation of Rates	40		<del>12.4</del> <u>12.76 (\$17,350,700)</u>	<u>40 (5,539,000.00)</u>
1.1	Quotation of Rates	100		12.4	40
			Nick Dambrose	12.4	40
2	(10) Minimum Qualifications - Past Performance/	10		8	9.67
2.3	Reference 1	50		4	4.67
			Sharon Van Den Heuvel	5	5
			Kim Traylor	3	4
			J Peacock	4	5
2.5	Reference 2	50		4	5
			Sharon Van Den Heuvel	4	5
			Kim Traylor	5	5
			J Peacock	3	5
3	(10) Professional Staff Experience	10		7.67	8.5
3.1	Maximum points: 10 pointsThe Company will submit a	100		7.67	8.5
	written response that details the following areas of		Sharon Van Den Heuvel	8.5	7.5
	expertise. Asset management refresh project		Kim Traylor	8	9
			J Peacock	6.5	9
4	(40) Ability to Design an Approach and Workplan	40		26.4	34.67
4.1	Maximum score: 40 PointsRespondent shall include an	100		26.4	34.67
	assessment of the Respondent's ability to realize		Sharon Van Den Heuvel	35.2	40
	project goals, timetables, and quality control objectives;		Kim Traylor	24	34
	and the demonstrated general ability to bring about a		J Peacock	20	30

#1410844646 ITN – Provision of Managed Services for Service Desk, Help Desk, Desktop Support, and Network Operations Center Appendix B - Response Workbook (BAFO)

Lot Name : Quotation of Rates				Emt	ec Inc.
		ITEM NO	1		
		ITEM NAME	Setup Fees		
			Setup Fees Setup Fees shall include		
			any engagement if any with JEA's		
			current Managed Services vendor to		
			ensure a seamless transition within		
Item Information			60 days of contract approval. In		
item information			addition, Setup Fees shall include •		
			Installation of any required severs or		
			virtual environments. •		
			Implementation of monitoring		
			configurations and definitions •		
			Modification of IVR scripting required		
		ITEM DESCRIPTION	for application monitoring		
		Estimated Quantity	1		
		UOM	One Time Flat Fee		
	Jnit Costs in USD	Unit Price		\$49	0,000.00
Total Cost		USD: (({Unit Price}))*({Qty})		\$	49,000.00
		ITEM NO	2		
Item Information		ITEM NAME	Support Services		
item mormation			Support Services shall include all		
		ITEM DESCRIPTION	Services under Solicitation		
		Estimated Quantity	60		
		UOM	Flat Fee Per Month		
	Init Costs in USD	Unit Price			,500.00
Total Cost		USD: (({Unit Price}))*({Qty})		\$	5,490,000.00
Lot Total		in USD		5,539,000.00	\$

Date: 12/15/2022 Item# 10



## Formal Bid and Award System

Award #10 December 15, 2022

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)

Request #: 441

**Requestor Name:** Gonzalez Vargas, Freddy

**Requestor Phone:** (904) 716-4714

**Project Title:** Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities

**FY 22 Project Number:** HW30134; HW30140

Project Location: JEA
Funds: O&M

**Business Unit Estimate:** \$1,250,000.00

Scope of Work:

The purpose of this Invitation to Negotiate (ITN) is to solicit competitive Responses from companies that can provide services including hydroblast and vacuum industrial cleaning services to remove and dispose of floating and solidified fats, oils and grease (FOG), rags, leachate, hypochlorite, polymer, ferric chloride acid, activated carbon, resin, sludge, biosolids residuals and dewatering and other entrained debris from Buckman Water Reclamation Facility (Biosolid and Wastewater Treatment) and various Wastewater Treatment Facilities.

JEA IFB/RFP/State/City/GSA#: 1410860046
Purchasing Agent: Darriel Brown

**Is this a Ratification?:** No

### **RECOMMENDED AWARDEE:**

Name	Vendor Contact	Email	Address	Phone	Award Amount
UNIVERSAL SERVICE, INC.	Tom Freeman	universalserviceinc @comcast.com	506 Gibson Pond Road, Chattanooga, TN 37421	(423) 892- 8335	\$999,450.00

**Amount for entire term of Contract/PO:** \$999,450.00 **Award Amount for remainder of this FY:** \$149,917.50

**Length of Contract/PO Term:** Five (5) Year w/One (1) – 1 Yr. Renewal

**Begin Date:** 01/01/2023 **End Date:** 12/31/2027

**Renewal Options:** Yes - One (1) - 1 Yr. Renewal

**JSEB Requirement:** N/A - Optional

### **BIDDERS:**

Name	Bid Amount
UNIVERSAL SERVICE, INC.	\$999,450.00
MPW INDUSTRIAL SERVICES, INC.	\$1,288,419.74

### **Background/Recommendation:**

Advertised on 09/22/2022. Two (2) vendors attended the optional pre-response meeting held on 10/12/2022. At bid opening held on 10/25/2022, JEA received two (2) Responses.

This service was previous advertised on 04/22/2022 as an Invitation for Bid (IFB) and was rescinded with an approval by the Awards Committee on 06/30/2022. JEA decided to rescind the IFB, due to a significant variation in the bid workbook submissions, which were too significant for an objective comparison between the bids that were submitted. JEA also determined that it would be better for this work to be bid as an Invitation to Negotiate (ITN). The current ITN was advertised with a new Bid Workbook that directed the Respondents to bid based on groups of services rather than the previous approach of bidding based on individual units of equipment. With this change in approach, bidders submitted responses that were more comprehensive for comparison.

Universal Service is the incumbent supplier for this service and the work was historically performed on an as-needed basis. The decision to move forward with a formal contract was pursued in effort to proactively plan for the services required. The average spend for the ad hoc services was about \$175,000 prior to FY21; in FY21, the spend increased to approximately \$275,000.00. The business unit estimated a spend of with \$250,000.00 annually for 5 years which yielded the total business unit estimate of \$1,250,000.00. The award amount of \$999,450.00 is approximately 20.04% lower than the budget estimate. The contract prices will remain fixed through the first year (1) year of the Contract. Thereafter, Universal Service may request a Consumer Price Index (CPI) adjustment annually.

1410860046 - Request approval to award a contract to Universal Service, Inc. for Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities in the amount of \$999,450.00, subject to the availability of lawfully appropriated funds.

**Director:** Sgambettera, John J. – Dir. WW and Reuse Treatment

**VP:** Vu, Hai X. - VP Water Wastewater Systems

**APPROVALS:** 

Stephen Data 12/15/2022

Chairman, Awards Committee Date

12/15/2022

Budget Representative Date

# Appendix B - Response Forms 1410860046 Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities

 $Submit\ all\ Response\ documents\ electronically\ as\ described\ in\ Appendix\ C-Zycus\ Supplier\ Instructions.$ 

Company Name: <u>Universal Service</u> , Inc.		
Company's Address: 506 Gibson P	ond Road Chattanooga, TN 37421	
License Number: <u>0600004050</u>		
Phone Number: <u>423.892.8335</u> FAX N	o: 423.899.4203 Email Address: uni	iversalserviceinc@comcast.net
BID SECURITY REQUIREMENTS  None required Certified Check or Bond (Five Percent (:	Other, Specify - F	nse Dents Project Completion
SAMPLE REQUIREMENTS  None required Samples required prior to Bid Opening Samples may be required subsequent to Bid Opening	SECTION 255.05, FLORIDA S  None required  Bond required 100% of Bid A	TATUTES CONTRACT BOND
QUANTITIES		INSURANCE REQUIREMENTS
Quantities indicated are exacting Quantities indicated reflect the approxim Throughout the Contract period and are subj with actual requirements.	ate quantities to be purchased ect to fluctuation in accordance	Insurance required
PAYMENT DISCOUNTS		
1% 20, net 30 2% 10, net 30 Other None Offered		
ENTER YOUR RESPONSE FOR	SOLICITATION 1410860046	TOTAL RESPONSE PRICE
	Total Response Price G51 in the Response Workbook)	\$999,450.00
☐ I have read and understood the	Sunshine Law/Public Records c	lauses contained within this
solicitation. I understand that in th	e absence of a redacted copy my	v proposal will be disclosed to the
public "as-is".		proposition and another to the
D. 1	RESPONDENT CERTIFICATION	
By submitting this Response, the Responden Solicitation, that the person signing below is legally authorized to do business in the State contractor's license for the work (if applicab limited to Conflict of Interest and Ethics) of	an authorized representative of the Respondent also certifies that it	all of the documents pertaining to this conding Company, that the Company is cains in active status an appropriate complies with all sections (including but not
We have received addenda	Handwritten Signature of Authorized O	fficer of Company or Agent Date
through		Dute Dute
	Printed Name and Title	mar

# Appendix B - Response Forms 1410860046 Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities

### **Subcontractor Form**

JEA Solicitation Number 1410860046 requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Company.

The undersigned understands that failure to submit the required Subcontractor information on this form will result in Response rejection, and the Company agrees to employ the Subcontractors specified below: (Use additional sheets as necessary)

Note: This list of Subcontractors shall not be modified subsequent to Response opening, without a showing of good cause and the written consent of JEA.

USI Environmental, Inc.	423.899.2588
Sims Crane Company	904.448.9275
Safeworks Industrial	904.931.9696

# 1410860046 Appendix A - Response Workbook Continuing Services for Industrial Cleaning at JEA Wastewater Treatment Facilities

(Only complete the Prices in Yellow Cells)

Company:

Universal Service, Inc.

	Proposed Costs - Hourly Labor Rates and Per Diem									
				Lab	or					
Labor Classification	Estimated	Standard Rate			Estimated	Estimated	Pre	emium Rate <sup>1</sup>		Estimated
Labor Classification	Standard Hours		(\$/HR)	Sta	andard Labor Cost	Premium Hours	Up to	1.5X Str. Time	Pre	mium Labor Cost
Superintendent or Supervisor	300	\$	85.00	\$	25,500.00	300	\$	127.50	\$	38,250.00
Operator	300	\$	65.00	\$	19,500.00	300	\$	97.50	\$	29,250.00
Technician	300	\$	60.00	\$	18,000.00	300	\$	90.00	\$	27,000.00
CDL Driver	300	\$	65.00	\$	19,500.00	300	\$	97.50	\$	29,250.00
Subtotal - Straight Time Labor Cost \$ 82,500.00 Subtotal - OT Labor Cost							\$	123,750.00		
	Subtotal - Labor (Standard + OT)							\$	206,250.00	
Notes  1. Double Time (2X) Labor rates are not permitted. JEA will only pay up to 1.5X the straight time rate for Overtime hours.  2. All Travel shall comply with JEA's Travel Policy. Current IRS.gov mileage rates will apply. Current daily maximum Per Diem rate (meals & lodging) per JEA Travel Policy is \$150.00.  3. JEA will only pay per diem for Contractors that reside greater than 75 miles one way from the facility where the work is being performed.  Per Diem										
Per Diem Rate						Е	stimated Hours			

Notes

- 1. Respondent Shall Provide Per Diem Rate.
- 2. JEA will only pay up to \$150.00 / day. NOT subject to price adjustment. Rate x 500 = subtotal per diem

Subtotal - Hourly Labor Rates and Per Diem \$ 253,750.00

Subtotal - Per Diem \$

95.00

500

47,500.00

								_		
			Cleaning Services Iming Services							
Description	Estimated Hours		Standard Rate	Pre	mium Rate (1.5x)	Sta	ndard Rate Total	Pr	Premium Rate Total	
(1) Vacuum Truck, (1) Support Truck, (1) Operator, (1) Technician, Level D PPE, and all duct tape for hose.	300	\$	300.00	\$	450.00	\$	90,000.00	\$	135,000.00	
(1) Vacuum 5500 Gallon Vacuum Tanker and Tractor One CDL Driver/Operator, 50 feet of 4" hose, and all duct tape.	300	\$	125.00	\$	187.50	\$	37,500.00	\$	56,250.00	
					Subtotals	_	127,500.00		191,250.00	
	Sul	otota	I - Wet & Dry Vacu	umin	g Services (	Std R	ates + Premium)	\$	318,750.00	
	Unduchio etion O Illitus	ما به : ا	Dressure (IIIID) CI		••					
	Hydroblasting & Ultra	Hign I	Pressure (UHP) CI		mium Rate	Π		Г		
Description	<b>Estimated Hours</b>	;	Standard Rate	FIE	(1.5x)	Sta	ndard Rate Total	Pr	emium Rate Total	
10K Water Blaster with (1) Handgun or (1) Foot Pedal, (1) Support Truck, (1) Operator, (1) Technician, 100' 10K Water Blast Hose, Level D PPE, and all duct tape.	300	\$	275.00	\$	412.50	\$	82,500.00	\$	123,750.00	
20K Water Blaster with (1) Handgun or (1) Foot Pedal, (1) Support Truck, (1) Operator, (1) Technician, 100' 20K Water Blast Hose, Level D PPE, and all duct tape.	300	\$	250.00	\$	375.00	\$	75,000.00	\$	112,500.00	
40K Water Blaster with (1) Handgun or (1) Foot Pedal, (1) Support Truck, (1) Operator, (1) Technician, 100' 40K Water Blast Hose, Level D PPE, and all duct tape.	300	\$	-	\$	-	\$	-	\$	-	
					Subtotals	\$	157,500.00	\$	236,250.00	
	S	ubtot	al - Hydroblasting	& Ulf	tra High Pres	sure			393,750.00	
	Additio	nal E	quipment					I		
Description	Estimated Hours/FT			Stan	dard	Rate		Rates Total		
Tractor & Roll Off trailer	300 \$ 100.00			\$	30,000.00					
Vacuum Hose 8"	200		\$ 8.00			\$	1,600.00			
Vacuum Hose 6"	200		\$ 5.00		\$	1,000.00				
Vacuum Hose 4"	2	00		\$			3.00	\$	600.00	
							ional Equipment		33,200.00	
					Subtota	al - C	leaning Services	\$	745,700.00	

# Total Response Price (transfer total to Page 1 Appendix B - Response Forms) \$ 999,450.00

## PLEASE NOTE THE FOLLOWING:

- 1. The contractor is to list their rates as requested on the Response Workbook.
- If a line item on the Response Workbook does not apply just leave it blank and explain why it does not apply.
- Please ensure that fuel costs and mobilization are figured into the hourly or shift unit rate provided.
- 2. Please note: All estimates given on the Response Workbook are just estimates for the purpose of evaluation and are not a guarantee of work volume of any kind.
- 3. Please note: If any out-of-town travel is required, JEA is limited to the below maximums:
- City of Jacksonville's per-diem of \$50 per person per day
- Any air travel at cost for economy seating
- IRS's current mileage



## Formal Bid and Award System

Award #11 December 15, 2022

Type of Award Request: RENEWAL

Request #: 695

**Requestor Name:** Domingo, Oliver C **Requestor Phone:** (904) 571-7146

**Project Title:** Generator Rental Agreement

**Cost Center:** 30120 (line 410)

Project Location: JEA
Funds: O&M

**Business Unit Estimate:** \$726,526.00

### Scope of Work:

JEA is seeking a partnership with a leading generator rental Company that can provide dedicated portable generator assets for exclusive use by JEA during the six (6) month storm season, from June 1st through November 30th, beginning in 2020 through 2023.

Generators and quantities covered under this contract are as follows:

- 500 kW 1 Unit
- 300 kW 4 Units
- 200 kW 4 Units
- 100 kW 56 Units
- 60 kW or 56 kW 15 Units

JEA IFB/RFP/State/City/GSA#: 015-20
Purchasing Agent: Kruck, Dan

Is this a Ratification?:

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
AGGREKO LLC	Kevin Hoover	kevin.hoover@aggreko.com	Hwy I, Iacksonville	(800) 244- 7356	\$726,525.18

Amount of Original Award: \$2,179,575.54

Date of Original Award: 05/07/2020

Contract Increase Amount: \$726,525.18

New Not-To-Exceed Amount: \$2,906,100.72

**Length of Contract/PO Term:** Three (3) Years w/Two (2) - 1 Yr. Renewals

**Begin Date:** 06/01/2020 **End Date:** 05/31/2024

**Renewal Options Remaining:** Yes - One (1) - 1 Yr. Renewal

**JSEB Requirement:** N/A - Optional

### **Background/Recommendations:**

Originally bid and approved by Awards Committee on 05/07/2020 in the amount of \$2,179,575.54 to Aggreko LLC. A copy of the original award is attached for reference.

This award request is for a contract renewal for the generator rental agreement for storm season with Aggreko LLC. The original award for this contract had an administrative error on the end date of the contract. This renewal request will extend the generator rentals through the June 2023 – November 2023 storm season. Aggreko LLC has been performing well and JEA has had no issues with vendor performance. This request adds the budgeted funds for the renewal period. The rates for the generator rentals have not changed since the last award.

Request approval to award a renewal to Aggreko LLC for the generator rental agreement in the amount of \$726,525.18, for a new not-to-exceed amount of \$2,906,100.72, subject to the availability of lawfully appropriated funds.

Senior Manager: Sulayman, Mickhael S. – Senior Manager Project Management

Director: Conner, Sean M. – Dir. W/WW Project Engineering & Construction

VP: Melendez, Pedro A. – VP Planning Engineering & Construction

**APPROVALS:** 

12/15/2022

Chairman, Awards Committee

Date

12/15/2022

**Budget Representative** 

**Date** 

Date: <u>05/07/2020</u> Item# <u>7</u>



# Formal Bid and Award System

Award #7 May 07, 2020

**Type of Award Request:** INVITATION TO NEGOTIATE (ITN)

**Request #:** 6743

**Requestor Name:** Smith, Thaliah D. - Contract Specialist

**Requestor Phone:** (904) 665-8165

**Project Title:** Generator Rental Agreement

**Project Number:** HW30141 (line 1007)

Project Location: JEA
Funds: O&M

**Budget Estimate:** \$2,641,299.00

**Scope of Work:** 

JEA is seeking a partnership with a leading generator rental Company that can provide dedicated portable generator assets for exclusive use by JEA during the six (6) month storm season, from June 1st through November 30th, beginning in 2020 through 2023.

Generators and quantities covered under this partnership are as follows:

- 500 kW 1 Unit
- 300 kW 4 Units
- 200 kW 4 Units
- 100 kW 56 Units
- 60 kW or 56 kW 15 Units

JEA IFB/RFP/State/City/GSA#: 015-20

**Purchasing Agent:** Kruck, Dan R.

Is this a Ratification?: NO

### **RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
AGGREKO LLC	Kevin Hoover	kevin.hoover@aggreko.com	8300 Phillips Hwy 1, Jacksonville, FL 32256	(800) 244- 7356	\$2,179,575.54

**Amount for entire term of Contract/PO:** \$2,179,575.54 **Award Amount for remainder of this FY:** \$484,350.12

**Length of Contract/PO Term:** Three (3) Years w/Two (2) – 1 Yr. Renewals

**Begin Date (mm/dd/yyyy):** 06/01/2020 **End Date (mm/dd/yyyy):** 11/30/2023

**Renewal Options:** Yes - Two (2) - 1 Yr. Renewals

**JSEB Requirement:** N/A - Optional

#### **BIDDERS:**

Name	First Round	BAFO	Rank
AGGREKO LLC	\$2,412,032.94	\$2,179,575.54	1
SUNBELT RENTALS	\$2,324,160.00	\$2,324,160.00	2
AMERICAN SPOT COOLING & POWER RENTAL	\$3,148,200.00	N/A	N/A
RING POWER CORPORATION	\$6,095,568.96	N/A	N/A

### **Background/Recommendations:**

Advertised on 01/27/2020. Three (3) companies attended the optional pre-response meeting held on 02/05/2020. At response opening on 03/03/2020, JEA received four (4) responses. Aggreko LLC and Sunbelt Rentals were short-listed and invited to submit Best and Final Offers (BAFOs). JEA evaluated the companies on price only and Aggreko LLC is deemed the lowest responsive and responsible respondent. A copy of the Response Form and Workbook are attached as backup.

This generator agreement is to provide emergency generators at various Water/Wastewater locations throughout JEA's service territory during hurricane season. These generators are to help prevent sanitary sewer overflows (SSOs) during a power outage. The Company shall perform all maintenance activities including Preventative Maintenance (PM) during the contract term, including during times of activation. Fuel management for generator assets, while in active use, shall be supplied and managed by JEA. All units will be initially issued with a full tank of fuel. Remote monitoring/telemetry shall be provided by the Company. JEA staff has inspected the generators and remote monitoring/telemetry capabilities of Aggreko LLC and deemed them responsive to JEA's requirements.

All units shall be staged at sites within JEA service territory starting June 1st, and shall be available for use 24/7. Once JEA deems an event is occurring, each grid site (Cedar Bay, Southwest, Mandarin and Arlington East, Blacks Ford, or other sites within JEA's service territory) will have a Company technician onsite 24 hours prior to deployment for inspection and maintenance. Maintenance will be required twice a month on all equipment. During the deployment period, reporting of certain functions (fuel/battery/location/runtimes) will be required. Reporting during a storm event will be required twice a day. Reporting during non-storm periods of the deployment will be required on a monthly basis.

The award amount of \$2,179,575.54 is approximately 17.5% lower than the estimate due to reducing the number of generators requested. The number of generators was able to be reduced due to the purchase of JEA-owned generators in the last year. The average price per generator from the current contract to this contract has increased by approximately 3.1%. JEA only asked for a lump sum bid amount during the previous contract making comparison of generator pricing difficult due to the different quantities and sizes of generators included in this solicitation. BAFO negotiations resulted in a price reduction of \$144,584.46. The contract pricing is fixed throughout the initial term of the contract. Budget will be reduced to match the award amount.

Procurement tracks two different types of savings. The total cost difference compares the current pricing with the proposed pricing (+/-). The total sourcing savings is determined by negotiations, BAFO savings and value added savings. Below is the result for this award:

- Total cost difference: (\$66,537.52)
- Total sourcing savings: \$144,584.46 (BAFO reduction)

015-20 – Request approval to award a three year contract to Aggreko LLC for goods and services for Generator Rentals in the amount of \$2,179,575.54, subject to the availability of lawfully appropriated funds.

**Manager:** Domingo, Oliver C. – W/WW Program Manager

**Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction

**VP:** Calhoun, Deryle I. Jr. - VP/GM Water Wastewater Systems

**APPROVALS:** 

JMMM 05/07/2020

Chairman, Awards Committee Date

Laure A Whitmer 5/7/2020

Budget Representative Date

### Addendum 2 - RESPONSE FORM 015-20 Generator Rental Agreement

Submit a scanned copy to krucdr@jea.com

Company Name:	Aggreko L.L.C.				
Company's Address	8300 Philips Hwy 1, J	acksonville	, Fl. 32256		
State of Florida Genera	l Contractor License Num	ber			_
Phone Number: 1-800-	AGGREKO <sub>FAX No:</sub>		_ Email Address: _	kevin.hoover@aggreko.com	<u>_</u>
	Bond (Five Percent (5%) of Total Bid Price)		TERM OF CON One Time Purc Other, Specify Term Requiren		/ 2 optional renewals
SAMPLE REQUIRED  None required Samples required processed by Samples may be recommended.  Bid Opening	rior to Bid Opening	None 1	required required 100% of B	A STATUTES CONTRACT BO	<u>ND</u>
QUANTITIES	na samo astro assenta			INSURANCE REQUIREM	ENTS
Quantities indicated Quantities indicated Throughout the Contract with actual requirement	reflect the approximate que ct period and are subject to	antities to be fluctuation	e purchased in accordance	Insurance required	
1% 20, net 30					
	Enter Your BAFO	) Response	for ITN# 015-20 G	enerator Rental Agreement	
	PONSE PRICE (transfer fr tesponse Workbook)	om s 2	,179,575.54	. 1-	
<i>(</i> *	derstood the Sunshine L lacted copy my proposal	will be disc			understand that
By submitting this Rid	the Ridder certifies that it			e documents pertaining to this Soli	icitation that the
person signing below is the State of Florida, and	s an authorized representated that the Company mainta	ive of the Bi	dding Company, the status an appropria	at the Company is legally authorize the contractor's license for the worked to Conflict Of Interest and Ethi	ted to do business in k (if applicable).
We have received a		11	11/10		3/16/2020
	Han	dwritten Sig	nature of Authorize	d Officer of Company or Agent	Date
1 through _	2				
		Kevin M. Ho	oover	Sales Engineer	
	Prin	ted Name an	d Title		

	015-20 Addendum 2 BAFO - Response Workbook											
Item	Description	Quantity (Units)	Unit Timeline	Price/Month	Maximum Combined Weight Per Unit	Inventory Location	Annual Timeline (Months)	Contract Term (Years)		Total Price		
1	300 kW Generator	4	Month	\$ 3,802.23	16755	Jacksonville	6	3	\$	273,760.56		
2	200 kW Generator	4	Month	\$ 2,571.40	12626	Jacksonville	6	3	\$	185,140.80		
3	100 kW Generator	56	Month	\$ 1,362.00	9346	Jacksonville	6	3	\$	1,372,896.00		
4	60 kW or 56 kW Generator	15	Month	\$ 872.45	4200	Jacksonville	6	3	\$	235,561.50		
5	500 kW Generator	1	Month	\$ 6,234.26	32547	Jacksonville	6	3	\$	112,216.68		

Response Total	2,179,575.54

Excess Hour Pricing (>1000 Hours)										
Item	Description	Quantity	Unit	Price						
1	300 kW Generator	1	Hour	\$ 24.75						
2	200 kW Generator	1	Hour	\$ 20.50						
3	100 kW Generator	1	Hour	\$ 10.75						
4	60 kW Generator or 56 kW	1	Hour	\$ 7.05						
5	500 kW Generator	1	Hour	\$ 36.25						