Welcome to the JEA Awards Meeting

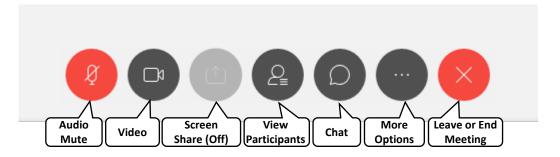
You have been joined to the meeting with your audio muted by default.

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
							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: https://www.jea.com/About/Procurement/Awards Meeting Agendas and Minutes/



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	Laranca	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.

Date

VP:	Vu, Hai X VP Water Wastewater Systems
	•
APPROVA	ALS:

Chairman, Awards Committee

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

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	ida@baldw	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 SECTION 255.05, FLORIDA ST None required Bond required 100% of Bid A Bond required 100% of Bid A		CONTRACT BOND
QUANTITIES	INSURAN	ICE 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.	Insurai	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		
solicitation. I understand that in the absence of a redacted copy my	proposa	Il 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 doc 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 ap (if 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 Of	t the Comp propriate c ut not limit	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.

^{**}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

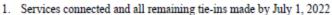
Liquidated Damages cap (10% per Sec. 2.5.3.): \$97,613.70

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 4th, 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:	4	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 , LEVI WA	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		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.		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	¥3f
	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

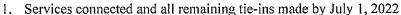
Liquidated Damages cap (10% per Sec. 2.5.3.): \$97,613.70

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 pereil@jea.com 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

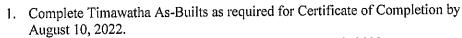
Liquidated Damages cap (10% per Sec. 2.5.3.): \$42,081.01

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 perejl@jea.com 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



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?:

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.

Manager:	Peacock, Jason J. – Mgr. Service Desk Operations				
Director:	Traylor, Kymberly A. – Dir. Network & Telecommunication Services				
VP:	Datz, Stephen H VP	T Infrastructure and Operations			
Chief:	Krol, Bradley D. (Brad	- Chief Information Officer			
APPROVAL	S:				
Chairman, Awards Committee		Date			
Budget Repr	esentative	 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 : Ente	r 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	1	230	LA	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



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		(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:

Budget Representative

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.

Date

Director:	Holbrooks, Kevin Dir Air & Laboratory Permitting & Compliance				
VP:	Young, Orrin W VP Environmental Services				
APPROVA	LS:				
Chairman,	Awards Committee	Date			

Date: <u>05/26/2022</u> Item# <u>3</u>



Formal Bid and Award System

Award #3 May 26, 2022

Type of Award Request: PIGGYBACK (STATE OF FLORIDA) **Requestor Name:** Tablada, Alan S. - Mgr Laboratory Services

Requestor Phone: (904) 665-5760

Project Title: Laboratory Equipment and Supplies

Project Number: 260-01, HWD0300

Project Location: JEA

Funds: Capital & O&M Budget Estimate: \$223,041.00

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	Court Suite 500	(850) 590- 7917	\$126,217.65

Amount of Original Award:\$300,000.00Date of Original Award:03/18/2021Contract Increase Amount:\$126,217.65New Not-To-Exceed Amount:\$426,217.65

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

Begin Date: 04/01/2015 **End Date:** 03/31/2023

Renewal Options: Three (3) - 1 Yr. Renewals (none remaining)

JSEB Requirement: N/A - Piggyback

Comments on JSEB Requirements:

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 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. Currently, there is \$28,782.35 remaining on the CPA. With the most recent contract renewal, JEA needs to add an additional \$126,217.65 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 \$126,217.65, for a new not to exceed amount of \$426,217.65, subject to lawfully appropriated funds.

Director:	Holbrooks, Kevin Dir Air & Laboratory Permitting & Compliance						
VP:	Young, Orrin W VP Environmental Services						
APPROVA	LS:						
Chairman,	Awards Committee	Date					
Budget Rep	presentative	 Date					



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
A M H R H A	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
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VP: Selders, Steve G. - VP Application Delivery and Enterprise Architecture

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

APPROVALS:	
Chairman, Awards Committee	Date
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 Ar	nerica, Inc.			
Support Service Number:	SKY-3099550	Oracle Contact Info Mavis Waters	ormation:			
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			

[&]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		& 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 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	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 Suppo	ort Services	5					
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 http://www.oracle.com/us/support/policies/index.html.

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 ord	er, the o	check r	nust ind	clude th	e follov	ving ir	nforma	tion:

- 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 iss	ue purchase orders.
JEA does not red	quire a purchase order for the services ordered heret

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		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

[&]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	ical Support Services
Service Level:	Oracle Premier Support for Systems

Product Description Installed At: JEA - 11400 N. Lamar Blvd AUSTIN	Serial Number 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

ervice Level: Oracle Premier Su	pport for Systen	ns				
oduct Description	Serial Number	CSI#	Qty	Start Date	End Date	Price
SUNDC Switch IB NM2-GW,LF	AK00138015	19861977	1	1-Dec-22	30-Sep-23	0.00
SUNDC Switch IB NM2-GW,LF	AK00283352	19861977	1	1-Dec-22	30-Sep-23	0.00
SWITCH,ENET,WS-C4948E-F- S,CISCO CATALYST,BACK TO FRONT COOLING	CAT1849S2D1	19861977	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10JV	19861977	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10GP	19861977	1	1-Dec-22	30-Sep-23	0.00
X5-2,1U EXALOGIC COMPUTE NODE SERVER	1503NM10J3	19861977	1	1-Dec-22	30-Sep-23	0.00
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
alled At: JEA - 44 West Ashley St Jacksonville	e DUVAL FL 32202 U	nited States				
Exadata Database Machine X5-2: model amily		19861969	1	1-Dec-22	30-Sep-23	0.00
Exadata Database Machine X5-2: model family	AK00284036	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 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
			1	1-Dec-22	30-Sep-23	0.00

family

Hardware Techni	cal Support Services					
Service Level:	Oracle Premier Support for S	ystems				
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 http://www.oracle.com/us/support/policies/index.html.

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 purch	nase ord	ers.				
 JEA does	not requ	uire a p	urchase	order fo	r the s	ervices	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 America, Inc.				
Support Service Number:	11672248	Oracle Contact Info Mavis Waters	ormation:			
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			

[&]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

Service Level: Oracle Premier Support for Systems									
Product Description stalled At: JEA - 44 West Ashley St Jacksonvill	Serial Number e DUVAL FL 32202	CSI # United States	Qty	Start Date	End Date	Pric			
Cable management arm		20777221	2	1-Dec-22	30-Apr-23	20.3			
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-22	30-Apr-23	0.			
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00R	20777221	1	1-Dec-22	30-Apr-23	0.			
Filler panel (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	1.			
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	307.0			
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	1,071.4			
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-22	30-Apr-23	281.			
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			
Oracle Storage Drive Enclosure DE2-24C: model family		20777221	1	1-Dec-22	30-Apr-23	0.0			
Oracle Storage Drive Enclosure DE2-24C: model family	1632NMT00T	20777221	1	1-Dec-22	30-Apr-23	0.0			
Filler panel (for factory installation)		20777221	2	1-Dec-22	30-Apr-23	1.7			
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	307.0			
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	1,071.4			
Oracle Storage Drive Enclosure DE2-24C: base chassis (for factory installation)		20777221	1	1-Dec-22	30-Apr-23	281.′			
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			

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+ PCIe 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 http://www.oracle.com/us/support/policies/index.html.

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	N	ORACLE: Oracle America, Inc.				
Support Service Number:	11673862	Oracle Contact Info Mavis Waters	ormation:			
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			

[&]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	Qty 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	30-Apr-23 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 Service	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	CSI # AL FL 32202 Un	Qty 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 Bouleval	Serial Number rd JACKSONVILLE D	CSI # UVAL FL 3222	Qty 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 http://www.oracle.com/us/support/policies/index.html.

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 iss	ue purchase orders.
JEA does not red	quire a purchase order for the services ordered heret

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.



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.

VP:	McElroy, Alan. – VP Supply C	hain & Operations Support
APPRO	VALS:	
Chairma	an, Awards Committee	Date
Budget 1	Representative	 Date

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

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		
			T			11		
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 EVICES				Wee	eks Auction				JJ Kane			Liquidity Services Operations LLC (GovDeals)				Jeff Martin Auctioneers, Inc.									
DESCRIPTION CATEGORIES	ESTIMATE 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	t 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



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: 8004313
Project Location: JEA
Funds: 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: \$120,928,366.01 **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

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

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:	
Chairman, Award	s Committee Date

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
		paul.mcelroy	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	Ballacio Monalino (Total EVVI)	1.0070	\$6,474,609
002101112	Overhead and Profit	8.50%	\$550,342
TOTAL EARLY WORK PACKAG	iE		\$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
TOTAL SWA - EWP 1B SCOPE			\$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			



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	Address	Phone	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

JSEB Requirement: N/A – Optional

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.

Manager:	Kenny Pearson – Procurement Category Manager
Director:	Jenny McCollum - Director, Procurement Services
VP:	Alan McElroy – VP Supply Chain & Operations Support

APPROVALS:	
Chairman, Awards Committee	Date
Budget Representative	Date

Total for Existing Items and last for seisting Items existing Items existing Items (5 11,096,148.01 S 1,383,206.87 12.47% \$ 9,499,634.56

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 48.707	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 50035 XILLIA 5/4 XI/I	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 Foregoin S 1.977.90 7.28% Last Foregoin S 1.978.90 7.28% Total	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	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 ED	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.st 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 7	\$ 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	\$ 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 1 805 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 40	→ 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 \$		\$ 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 0.75-1462):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, PVIC. %7, SOR18, 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, PVIC. %7, SOR18, 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, PVIC. %7, SOR18, 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 CONNAL 0.75-14623-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, PVIC. %7, SOR18, 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 P 109 / 1,000 DOE 7, 1 EART P 109 / 1,000 DOE 7, 1 EART P 109 / 1,000 EART P 109 / 1,000 EART P 1,000 E	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
PPERWOSO 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
PPERWOSO FTGBKSSS	ASSE PIE 9 1000 DEF 1. 429 PIS 9/ 1.00 DEF 1. 5 PIET, PIE 5 DER 1.00 PIE 1.00 PIE 9/ 1.00 DEF 1. 5 PIET, PIE 5 DER 1.00 PIE 1.00 PIE 1.00 PIE 5 DEF 1.00 P	70	\$ 7,790,00 \$ 7,730,00 3 WHEES \$ 25.64 \$ 1,796,20 3 WHEES \$ 629-63 \$ 529-65 3 WHEES	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 PIS 9/ 1.00 DEF 1. 5 PIET, PIE 5 DER 1.00 PIE 1.00 PIE 9/ 1.00 DEF 1. 5 PIET, PIE 5 DER 1.00 PIE 1.00 PIE 1.00 PIE 5 DEF 1.00 P	70	\$ 7,790,00 \$ 7,730,00 3 WHEES \$ 25.64 \$ 1,796,20 3 WHEES \$ 629-63 \$ 529-65 3 WHEES	\$ 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 WHEES \$ 25.64 \$ 1,796,20 3 WHEES \$ 629-63 \$ 529-65 3 WHEES	\$ 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 WHEES \$ 25.64 \$ 1,796,20 3 WHEES \$ 629-63 \$ 529-65 3 WHEES	\$ 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 PATTERE L GASS VAC CORD. PRE, PVC. E, DOEL, 20 P TE 1,000 P 1,	70 1 FORD METER BOX COMPANY ORD 31	\$ 7,750.00 \$ 7,750.00 \$WEES \$ 25.66 \$ 1,796.20 \$WEES \$ 27.64 \$ 27.45 \$ 3WEES \$ 27.45 \$ 27.45 \$ 3WEES	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 WHEES \$ 25.64 \$ 1,796,20 3 WHEES \$ 629-63 \$ 529-65 3 WHEES	\$ 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 PIE 1, 10 PIE 1, 10 PIE 1, 10 PIET, PIE 7, 50 PIE, 20 PIE 1, 10 PIE 1, 10 PIE 1, 10 PIET, PIE 7, 50 PIE 1, 20 PIE 1, 10 PIE 1, 10 PIET, PIE 7, 50 PIE 1, 10 PIE 1, 10 PIE 1, 10 PIET, PIE 7, 50 PIE 1, 10 PIE 1, 10 PIE 1, 10 PIET, PIE 7, 50 PIE 1, 10 PIE 1, 10 PIE 1, 10 PIET,	70 1 FORD METER BOX COMPANY ORD 31	\$ 7,750.00 \$ 7,750.00 \$WEES \$ 25.66 \$ 1,796.20 \$WEES \$ 27.64 \$ 27.45 \$ 3WEES \$ 27.45 \$ 27.45 \$ 3WEES	\$ 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 \$WEES \$ 25.66 \$ 1,796.20 \$WEES \$ 27.64 \$ 27.45 \$ 3WEES \$ 27.45 \$ 27.45 \$ 3WEES	\$ 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 EMECHA, ANWA CADO, CLASS SHEETER CASS CONTROL 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 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	1,535 P to 9, 2000 DOE 7, 1-29 P 150 P 1,500 DOE 7, 1-29 PMT, PMC 2, 0018, 20 P 11,500 P 1,500 P 1,500 P 1,500 PMT, PMC 2, 0018, 20 P 11,500 P 1,500 P	70 1 FORD METER BOX COMPANY ORD 31	\$ 7,750.00 \$ 7,750.00 \$WEES \$ 25.66 \$ 1,796.20 \$WEES \$ 27.64 \$ 27.45 \$ 3WEES \$ 27.45 \$ 27.45 \$ 3WEES	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	1,535 P to 9, 2000 DOE 7, 1-29 P 150 P 1,500 DOE 7, 1-29 PMT, PMC 2, 0018, 20 P 11,500 P 1,500 P 1,500 P 1,500 PMT, PMC 2, 0018, 20 P 11,500 P 1,500 P	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 P. 1.000 DOE 7 1.7 EAT THE PLAN OF THE PLA	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 \$ 2,260.47 Ferguson \$ 4,281.60 Ferguson	\$ 1,081.00 3.20% (sat Yee's Contract \$ 14.62 5 7,000.00 3.33% (sat Yee's Contract \$ 20.00 5 1,735.30 3.53% (sat Yee's Contract \$ 60.90 5 468.00 3.53% (sat Yee's Contract \$ 21.45 5 22.917 15.4% (sat Yee's Contract \$ 7.75 5 660.00 3.53% (sat Yee's Contract \$ 22.55 5 2,181.95 3.60% (sat Yee's Contract \$ 78.52 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
PPERVOID FTGBESS FTGBESS FTGBESS FTGBESS FTGBESS FTGATSS	ASSET PLE 2 DOOD DEEP 1, 247 PT SIEP 21, 200 DEEP 5, 25 PT SIEP 21, 250 DEEP 5, 25 PT SIEP 21, 250 DEEP 21, 2	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, 2	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 \$ 3,221,00 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. ANTIFIER, I.G. (15.10 F. T. LENDING, AWAY, C.O.) C.L. FOR THE P. (15.10 F. T. LENDING, AWAY, C.O.) C.L. FOR THE P. (15.10 F. T. LENDING, AWAY, C.O.) F. (15.10 F. T. LENDING, AWAY, C.O.) F. (15.10 F. T. LENDING, T. T. LENDING, T.	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 \$ 2,260.47 Ferguson \$ 4,281.60 Ferguson	\$ 1,081.00 3.20% (sat Yee's Contract \$ 14.62 5 7,000.00 3.33% (sat Yee's Contract \$ 20.00 5 1,735.30 3.53% (sat Yee's Contract \$ 60.90 5 468.00 3.53% (sat Yee's Contract \$ 21.45 5 22.917 15.4% (sat Yee's Contract \$ 7.75 5 660.00 3.53% (sat Yee's Contract \$ 22.55 5 2,181.95 3.60% (sat Yee's Contract \$ 78.52 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 4,129.44 3.60% (sat Yee's Contract \$ 5.52.60 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
PPERIODO PTORISS PTORISS PTORISS TOGRISS TOGRISS TOGRISS TOGRISS TOGRISS TOGRISS	1,535 P.P. B. 2000 DEE F. 1-27 PS JØ 7,100 DEE F. Y. PARTITIEN CRISSENS THE INSERTIA AND COSTS, CALCES THE AND COSTS OF THE SERTIA AND COSTS, CALCES THE AND COSTS OF THE SERTIA AND COSTS, CALCES THE AND COSTS OF THE SERTIA AND COSTS THE AND COSTS OF THE SERTIA AND COSTS THE AND COSTS OF THE SERTIA AND COSTS OF THE SERTIA AND COSTS THE PROPERTY OF THE SERTIA AND COSTS OF THE SERVICE AND COSTS OF THE SERVIC	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 \$ 3,221,00 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
PPERVOID FTGRESS	1,558 P.B. (9.000 DEF, 1.479 F.B.) / 1.000 DEF, 7. EA POPE, POE, 5.0018, 20 P.T. LEINTIN, ANNO. C-600, CLASS POPE, POE, 5.0018, 20 P.T. LEINTIN, ANNO. C-600, CLASS RECLAND WATER POECH, NO OTHER CONTINUE PLANT POECH, S. RECLAND WATER POECH, NO OTHER CONTINUE PLANT POECH, S. RECLAND WATER POECH, NO OTHER CONTINUE PLANT POECH, S. POPE, POEC, 6°, CRIEB, 20 P.T. LEINGTHS, ANNO. C-600, CLASS 23S. PIPE MUST BE COLOROD PARATIONE PURPER. TO RECLAND WATER SERVICE, NO OTHER COLORS TO RECLAND WATER SERVICE, NO OTHER COLORS 23S. PIPE MUST BE COLOROD PARATIONE PURPER. TO TAPPROS SLEEVE, 100.2 P 31655 TAPH SLV 10.75-11.10 EA POPE, POEC, 6°, CRIEB, 20 PT. LEINGTHS, ANNO. C-600, CLASS 23S. PIPE MUST BE COLOROD PARATIONE PURPER. TO SERVICE POECH, 100.2 P 31655 TAPH SLV 10.75-11.10 EA POPE, POEC, 6°, CRIEB, 20 PT. LEINGTHS, ANNO. C-600, CLASS 23S. PIPE MUST BE COLOROD PARATIONE PURPER. TO SERVICE POECH, 100.2 P 31655 TAPH SLV 10.75-11.10 EA POPE, POEC, 6°, CRIEB, 20 PT. LEINGTHS, ANNO. C-600, CLASS 23S. PIPE MUST BE COLOROD PARATIONE PURPER. TO BED, DUCTILE BION, 12°, 6°, CRIEBER, MUST BE COLOROD EARLY BENCHMENT SERVER NO OTHER COLOROD EARLY BENCHMENT SERVER NO OTHE	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 \$ 3,221,00 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
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 VALUE CONTROL OF THE WITH A STATE CONTROL OF THE W	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 \$ 2,806.47 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 \$ 2.181.90 3.53% last Yee's Contract \$ 7.75 \$ 600.00 3.53% last Yee's Contract \$ 7.75 \$ 2.181.90 3.53% last Yee's Contract \$ 7.75 \$ 4.192.44 3.66% last Yee's Contract \$ 7.53.2 \$ 4.192.44 3.66% last Yee's Contract \$ 132.16 \$ 5 331.63 3.60% last Yee's Contract \$ 132.16 \$ 5 331.63 3.60% last Yee's Contract \$ 132.16 \$ 5 331.63 3.60% last Yee's Contract \$ 132.16 \$ 5 331.63 3.60% last Yee's Contract \$ 132.26 \$ 5 331.63 3.60% last Yee's Contract \$ 132.26 \$ 5 331.63 3.60% last Yee's Contract \$ 132.26 \$ 5 331.63 3.60% last Yee's Contract \$ 132.26 \$ 5 331.63 3.60% last Yee's Contract \$ 132.26 \$ 5 331.63 \$ 3.60% last Yee's Contract \$ 13.93 \$ 5 396.26 \$ 3.60% last Yee's Contract \$ 2.280 \$ 3.60% last Yee's Co
PPERVOID FTGRESS	1,558 P. 19. 2000 DOE 7. 1-27 PS 19. 7 1.200 DOE 7. Y. EATTERN CASS STORY CASE. PIPE, PICE, S. ORIE, JO P. TELENDE, ANDER CASE. FOR THE PICE STORY CASE. PIPE, PICE, S. ORIE, JO P. TELENDE, ANDER CASE. RECLANDED WATER STORYCE NO OTHER COLORS. ALLOWOOD. INAPPROS SLEEVE, ROZ P. 31655 TAPPS SLV 8.63-9.05 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE COLORED PARTONE PURPER. FOR RECLANDED WATER SERVINE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE COLORED PARTONE PURPER. FOR RECLANDED WATER SERVINE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE SINCE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. TAPPED SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JP. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X	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 \$ 3,221,00 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 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 \$ 60.90 \$ 218.37 3-54% Last Year's Centract \$ 77.52 \$ 608.00 3-53% Last Year's Centract \$ 77.52 \$ 600.00 3-53% Last Year's Centract \$ 77.52 \$ 2,181.96 3-56% Last Year's Centract \$ 78.52 \$ 4,129.44 3-56% Last Year's Centract \$ 133.16 \$ 531.63 3-56% Last Year's Centract \$ 189.36 \$ 531.63 3-56% L
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 PARC S. (50), CALLS T. S. (50), CALLS T. S. (6), CALLS T. S. (6), CALLS T. S. (7), CALLS T. S. (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 \$ 195.94 \$ 131.25 3 3 WHEES \$ 195.94 \$ 112.25 3 3 WHEES \$ 195.95 \$ 112.25 3 3 WHEES \$ 195.95 \$ 112.25 3 3 WHEES \$ 195.96 \$ 112.25 3 3 WHEES \$ 195.96 \$ 112.25 3 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 FTGRESS FTGATESE FTGATESE FTGATESE VLVAAJOS	1,558 P. 19. 2000 DOE 7. 1-27 PS 19. 7 1.200 DOE 7. Y. EATTERN CASS STORY CASE. PIPE, PICE, S. ORIE, JO P. TELENDE, ANDER CASE. FOR THE PICE STORY CASE. PIPE, PICE, S. ORIE, JO P. TELENDE, ANDER CASE. RECLANDED WATER STORYCE NO OTHER COLORS. ALLOWOOD. INAPPROS SLEEVE, ROZ P. 31655 TAPPS SLV 8.63-9.05 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE COLORED PARTONE PURPER. FOR RECLANDED WATER SERVINE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE COLORED PARTONE PURPER. FOR RECLANDED WATER SERVINE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BE SINCE NO OTHER COLORS. TAPPROS SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. TAPPED SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JO P. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 FA. PIPE, PICE, S. ORIE, JP. T. LENGTHS, ANWAR C-900. CLASS 315. PIPE MUST BENNEL NO OTHER COLORS. AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X JP. 31655 TAPPS SLV 10.79-11.10 AND COLOR SLEEVE, 100X	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 \$ 2,806.47 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	\$ 630.00	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 COMPANY CON-44-2-NC	J 1551	3 1,103.10	24 WEEKS				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	S 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	\$ 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 DESCRIF	\$ 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 (ULTILE ROD. (S.F.) 1.1.)-1.4 CEGERE, MICHANICAL	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 4430.5 28 5 4,000.70 Ferguson 5 4,18592 7.48% Lest Tear's Control at 7 FIGAMSSO III. DUTKE ROW, REPARAMSON III. DUTKE ROW, REPARA	FTGAT170	BEND, DUCTILE IRON, 16", 11-1/4 DEGREE, MECHANICAL	EA	3											
S S S S S S S S S S	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 5,001.47 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 7,120.44 7.46		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.										A			1
											A			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										A			1
	CASTINGS ONLY. UNION, TYLER, U.S. PIPE, OR EQUAL.										A			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										A			
	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*										A			. 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 ^M	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										4			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										A			
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										A			
	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										A			, ,
	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										A			, 7
	COPPER THREAD, SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE NOTED										A			, ,
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		\$ - 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	•				5 835.26 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		704.34 5 1,569.88 3 WEEKS	\$ 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.													l I
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	FERNOU 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 COIRS. ** 110 COIRS 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 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 235, BLUE COLOR ONLY. PIPE, PVC SCREE ⁴ (114 FT. JOINTS) PIPE, PVC SCREE ⁴ (114 FT. JOINTS) PIPE, PVC SCREE ⁴ (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 OF 114 FT. JOHNSTS) PIPE, PVC SCRIPE OF 114 FT. JOHNSTS) RULE, 250 FS BATHOL, 1172* CTS O.D., PE 4710, SCRIP RULE, 250 FS BATHOL, 10.07 FC COSE, "*1 50 COLS SHRINK VALVE, PLUE ST. THOSE, PLANGED TORS PIFE FOR 89% ACID USE DURCO T-LINE FIG. T-41, GEAR OPERATED, RATED 210 FS BA 200 DEG. F. PIPE, PVC, CRIS 14", 20 FT. ENDCHS, AWWAG -690, CLASS 258. ALI DES PPE MUST BE COLORED BUS FOR STR.	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 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 238, BLUE COLORO ONLY. PIPE, PVC SORA 67 (114 FT. JOINTS) PIPE, PVC SORA 67 (114 FT. JOINTS) PIPE, PVC SORA 68 (114 FT. JOINTS) PIPE, PVC SORA 68 (114 FT. JOINTS) RUE, 250 PSI RATING, 100 FT COLS. ** 10 COLDS SHRINK WANPED INTER PALLET** VALVE, PLUG 3" L'INNED, FLANGED ENDS FTFE FOR 95% ACID USE, DURCO, TUNE FIG. 7-14, ELRA OPERATED, RATED 210 PSI 98 300 DIGS. ** RATED 210 PSI 98 300	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 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 OF 114 FT. JOHNSTS) PIPE, PVC SCRIPE OF 114 FT. JOHNSTS) RULE, 250 FS BATHOL, 1172* CTS O.D., PE 4710, SCRIP RULE, 250 FS BATHOL, 10.07 FC COSE, "*1 50 COLS SHRINK VALVE, PLUE ST. THOSE, PLANGED TORS PIFE FOR 89% ACID USE DURCO T-LINE FIG. T-41, GEAR OPERATED, RATED 210 FS BA 200 DEG. F. PIPE, PVC, CRIS 14", 20 FT. ENDCHS, AWWAG -690, CLASS 258. ALI DES PPE MUST BE COLORED BUS FOR STR.	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 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 OF 114 FT. JOHNSTS) PIPE, PVC SCRIPE OF 114 FT. JOHNSTS) RULE, 250 FS BATHOL, 1172* CTS O.D., PE 4710, SCRIP RULE, 250 FS BATHOL, 10.07 FC COSE, "*1 50 COLS SHRINK VALVE, PLUE ST. THOSE, PLANGED TORS PIFE FOR 89% ACID USE DURCO T-LINE FIG. T-41, GEAR OPERATED, RATED 210 FS BA 200 DEG. F. PIPE, PVC, CRIS 14", 20 FT. ENDCHS, AWWAG -690, CLASS 258. ALI DES PPE MUST BE COLORED BUS FOR STR.	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 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, CONTS. TUBBER, POLYTERIUS 11, 27 CTS 0.0., PE 4710, 3099 TUBBER, POLYTERIUS 11, 27 CTS 0.0., PE 4710, 3099 BULL, 250 PS INATUR, 0.0 FF COLS.** PIECUS SHERKE WARDER WARDER SHERKE WARDER WARDER SHERKE WARDER	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 ANNO 1000 CASS 230. ALL DRIA PIPE MUST BE COLORED BLUE FOR WATER SERVICE. NO OTHER COLOR ALLOWED. COUPLING, FLEDBER - 24" X 24", CLAY/CLAY 1" (OUTSIDE	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 INGUISTRES 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. THE PRESENCE CHEF CONTSS TUBBRIC, POLYETHRURS 11/2* CTS O.D., FE 4710, 5009 TUBBRIC, POLYETHRURS 11/2* CTS O.D., FE 4710, 5009 WARREST THE RALLETT. WARREST THE RALLETT. WARREST THE RALLETT. BATTO 21/0 FIRE STATE (SEE OF SEE OF	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 INGUISTRES 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 46% 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. THE PRESENCE CHEF CONTSS TUBBRIC, POLYETHRURS 11/2* CTS O.D., FE 4710, 5009 TUBBRIC, POLYETHRURS 11/2* CTS O.D., FE 4710, 5009 WARREST THE RALLETT. WARREST THE RALLETT. WARREST THE RALLETT. BATTO 21/0 FIRE STATE (SEE OF SEE OF	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 INGUISTRES 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 PENDA VAIPIDO FEGALO IFIGALIO CIPAA020 CIPAA020	CASS 258, BLUE COLOS ONLY. THE PRESENCE SECTION ON THE PROPERTY OF THE PROPER	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 INGUISTRES 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 46% 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 \$ 81.00 \$ 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 INDUSTRES 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 \$ 81.00 \$ 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 INDUSTRES 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 CIPAA020 CIPAA020	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 DRAINGE SYSTEMS ORDER BY CESCRIP WISSTLARE PIPE (FAR NAMCO) SEE DESCRIPTION FERNOO 1001-7424 TPS TRS-1021-1011EX	\$ 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 A WHEES JU WHEES J WHEES	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 Fernason \$ 10.50.00 Fernason \$ 1.050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 484.88 Fernason \$ 260.00 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 \$ 44.00
PERSONAL PREVIOUS PREVIOUS PREVIOUS VALIFILIDO PREPVIAD FIGCASSO GLPAGES GLPGGESS GLPGGESS	CASS 258, BUSY COLOR ONLY. TO SEE PARK COLOR ONLY. TUBING, POUNTHMENS 11/2* CTS 0.0., FE 4710, 5099 TUBING, POUNTHMENS 11/2* CTS 0.0., FE 4710, 5099 BULL, 250 PS BATHOL, 0.0 FF COLS.** FUNCUS SHRINK MARKET DER DALLET. MARKET DER DALLET. BATE 21/0 PS 18 900 DEG. F. TO SEE PARK COLOR SHRINK BATE 21/0 PS 18 900 DEG. F. DALLET SEE PARK COLOR DEG STREET OF COLOR SHRINK COUPLING, FLEGRE - 24" X 27", LAWON AUGUS BULLFOR WANTES SERVICE AND OTHER COLOR ALLEMAND COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) COUPLING, FLEGRE - 24" X 27", CALVARY #1 (OUTSIDE DALLET) CALVARY #1 (OUTSIDE DALLET) CALVARY #1 (OUTSIDE DALLET) CALVARY #1 (OUTSIDE DALLET) TO SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 13", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 14", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER RANGE, SERVICE SADOLE, 15" x 1" OS [18-42" 15", WOER	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 \$ 105 \$ 105 \$ 425000 \$ 48488 \$ 6500 \$ 39315	\$ 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 Fernason \$ 10150 Fernason \$ 1,050.00 Fernason \$ 4,250.00 Fernason \$ 4,250.00 Fernason \$ 1,620.00 Fernason \$ 260.00 Fernason \$ 260.00 Fernason \$ 393.15 Fernason	\$ 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 FIGAS	CASS 225, BLUE COLOR ONLY. CASS 25, BLUE COLOR ONLY. THURN, PACKAGEAGE, LEFF, CONTIST THURN, POUNTPHINEN 11/2* CTS O.D., PE 4710, 3099 BULL, 250 PS INTRING, DOT FORDS.** TOCKOLS SHRINK WARRETS DER PALLET** WARRETS DER PALLET** WARRETS DER PALLET** WARRETS DER PALLET** AND USE DURGOT, THUR FOR 1-14, GEAR OPERATIO, BATED 210 PSI 89 300 DEG. F. PRIP, PAC, CRISE 1-25, DFT, LERGHERY, ANWAY GOO, CLAS) 225, ALL DELRE PSI MOST BE COLORID BLUE FOR WARTES SERVEE, NO OTHER COLOR ALLOWED. COUPLING, FLEDRIE 1-26* X 2-6*, CLAY/CLAY ** (OUTSIDE CAMPE, PC, CAMPE MUST HAVE TWO BOLT PALES DON CAMPERS SERVE SERVEE SADOLE, 87 TOS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 87 * X* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 2* OS (SEA2- 32-21) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TS., WORE ARMOS, EXERVEE SADOLE, 16* x 1* US (12-25- 33-31) TO MARTING SATOLES SATOLES SADOLE, 16* x 1* US (12-25- 33-31) TO MARTING SATOLES SATOLES SADOLE, 16* x 1* US (12-25- 33-31)	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 \$ 101.04.12 \$ 101.05 \$ 10.50.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 466.15 \$ 267.766 \$ 1,650.00	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 5 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 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 TUBBING, POLYETHMENTS 112" CTS OD., FE 4710, 5009 WINDLESS DEPOLY BLUE COLOS SHRIPMS WINDLESS DEPOLY BLUE FOR THE FE 678, 618, 618 WINDLESS DEPOLY BLUE FOR THE FE 678, 618, 618 WALTER SERVICE ADD SHOP SHOP SHOW SHOW CHEFOR WATER SERVICE NO OTHER COLOR ALLOWED. COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY "* (OUTSIDE COMMETER SIZE 25 26) COUPLING, FLESRIE - 24" X 24" CLAY/CLAY/CLAY "* (OUTSIDE COUPLING SIZE 25 26) COUPLING SIZE 25 26 COUPLING SIZE 25 26 COUPLING SIZE 25 26 COUPLING SIZE 25 26 COUPL	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 \$ 101.05 \$ 100.00 \$ 1,050.00 \$ 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 5 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 \$	\$ 19.104.12 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 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	\$ 790.00 \$ 1970.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 51.88 \$ 280.00 \$ 455.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 175.00 \$ 51.88
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 \$ 1.55	\$ 7,702.00 \$ 19.104.12 \$ 101.04.12 \$ 101.05 \$ 10.50.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 260.00 \$ 393.15 \$ 466.15 \$ 267.766 \$ 1,650.00	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 5 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 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	CASS 258, BUSE COLORS ONLY. THE PRICE PROCESS ONLY. TUBBING, POLYETHINENS 11/2* CTS O.D., FE 4710, 5009 TUBBING, POLYETHINENS 11/2* CTS O.D., FE 4710, 5009 WINDLESS DEAL PROCESS ONLY OF TOOLS. SHIRING WINDLESS DEAL PROCESS ONLY OF TOOLS SHIRING WINDLESS DEAL PROCESS ONLY OF TOOLS SHIRING WINDLESS ONLY OF TOOLS ONLY OF TOOLS SHIRING WINDLESS ONLY OF TOOLS ONLY OF TOOLS SHIRING BATED 10/5 DE 800 DEG. 5. COUPLING, FLESSEE - 24" X 24" CLAY/CLAY ** (DUTSIDE COUPLING, FLESSEE - 24" X 24" CLAY/CLAY ** (DUTSIDE CALLANGE C. CLAMP WINT HAVE TWO BOST HOLES ON EACH SHO, CLAMPS TO BE SUPPLES WITH 1-1/2" BOSTS AND NUTS, SHOT CLAMPS ARE TO BE SENSMELD ON MAN MAN DEAL PROCESS ONLY OF TOOLS ONLY ONLY ONLY ONLY ONLY ONLY ONLY ONLY	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 \$ 1.55	\$ 7,702.00 \$ 19.104.12 \$ 101.05 \$ 100.00 \$ 1,050.00 \$ 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 5 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 \$	\$ 19.104.12 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 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	\$ 790.00 \$ 1970.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 51.88 \$ 280.00 \$ 455.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 175.00 \$ 51.88
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 PER CASCAGE CHEF CONTSS TUBBING, POLYETHERURS 11/2* CTS O.D., FE 4710, 5009 TUBBING, POLYETHERURS 11/2* CTS O.D., FE 4710, 5009 MARKETS PER PARLETT. MARKET PER PARLETT. MARKETS PER	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 \$ 1.55	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,04.00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,	1 WHEES 1 WHEES 2 WHEES 30 WHEES 32 WHEES 3 WHEES 4 WHEES 4 WHEES 3 WHEES 5 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 \$	\$ 19.104.12 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 11.20% Last Year's Contract 11.70% Last Year's Contract 11.80% Last Year's Contract 11.80% Last Year's Contract 11.50% Last Year's Contract 11.50% Last Year's Contract 12.10% Last Year's Contract 12.20% Last Year's Contract	\$ 790.00 \$ 1970.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 51.88 \$ 280.00 \$ 455.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 445.5 \$ 175.00 \$ 51.88
PERSONS	CASS 258, RUSE COLORS ONLY. THE PRICE PROCESS ONLY. THURNER, POLYETHMENS 11/2" CTS D.D., FE 4710, 5009 THURNER, 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, COLORS SHRINK MULT, BULL, 251 CHEN, COLORS SHRINK MULT, BULL, 251 CHEN, FE ALL, 251 CHEN, FE F. COR SHRINK MULT, BULL, 251 CHEN, FE F. C. SHRINK COLORS SHRINK, ALD SHRINK, ANYWO, CORD. CASS 253. ALD FOR SHRINK, ANYWO, CORD. CASS 253. ALD SHRIP SHR MUST SHR COLORD BULL FOR WATER SHRIVEL NO OTHER COLOR ALLOWED. COLORIS ST. SHRINK SHR MUST SHRINK SHRINK COLORIS ST. SHRINK SHR MUST SHRINK SHRINK SHRINK COLORIS ST. SHRINK SHR MUST SHRINK SHRINK SHRINK COLORIS ST. SHR MUST SHRINK SHR MUST	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 1785-1922-2001EK ORDER BY DESCRIPTION ORD	\$ 18.51 \$ 1.75 \$ 1.75 \$ 1.75 \$ 1.05 \$ 4,250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 393.20 \$ 15.27 \$ 16.27 \$ 16	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,04.00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,	1 WHEES 1 WHEES 4 WEES 10 WHEES 10 WHEES 12 WHEES 3 WHEES 3 WHEES 3 WHEES 3 WHEES 3 WHEES 1 WHEES 2 WHEES 2 WHEES 2 WHEES 2 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 \$	\$ 19.104.12 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 \$ 1713.00 \$ 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 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	\$ 790.00 \$ 191.00 \$ 100.00 \$ 490.00 \$ 171.00 \$ 138.00 \$ 435.5 \$ 440.5 \$ 440.5 \$ 440.5 \$ 440.5 \$ 1,546.5 \$ 1,566.23
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. TURING, POLYTHMUN 11/2" CTS OD., PE 4710, 5009 BUILL, 250 PE BATHOL, OD 17 COLS.** THE COLOS SHIRING WARREST DUE, ADMITT SCHOOL SHIRING THE COLOS SHIRING WARREST DUE, ADMITT SCHOOL SHIRING THE COLOS SHIRING WARREST DUE, ADMITT SCHOOL SHIRING THE COLOS SHIRING BATED 210 PSI B 250 CHG. COUPLING, TURING THE COLOS SHIRING THE COLOS SHIRING WATER SERVICE, NO OTHER COLOR ALLOWED. COUPLING, FLESBEE - 24" X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24", X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24" X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24" X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24" X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24", X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24", X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24", X 24", CLAY/CLAY ** (OUTSIDE COUPLING, FLESBEE - 24",	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-1231-1011EX ORDER BY DESCRIPTION ORD 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 \$ 460.00 \$ 1,620.00 \$ 393.15 \$ 1,620.00 \$ 1,620	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 WIERS 3 WIERS 4 W	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 \$ 113,400.00 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 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 1785-1922-2001EK ORDER BY DESCRIPTION ORD	\$ 18.51 \$ 1.75 \$ 1.75 \$ 1.75 \$ 1.05 \$ 4,250.00 \$ 484.88 \$ 65.00 \$ 393.15 \$ 393.20 \$ 15.27 \$ 16.27 \$ 16	\$ 7,702.00 \$ 191,04.12 \$ 191,04.12 \$ 103,04.00 \$ 1,050.00 \$ 4,250.00 \$ 4,250.00 \$ 484.88 \$ 760.00 \$ 393.15 \$ 466.15 \$ 26,776.00 \$ 1,650.00 \$ 1,	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 WIERS 3 WIERS 4 W	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 \$	\$ 19.104.12 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 \$ 1713.00 \$ 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 11.20% Last Year's Contract 11.70% Last Year's Contract 11.80% Last Year's Contract 11.80% Last Year's Contract 11.50% Last Year's Contract 11.50% Last Year's Contract 12.10% Last Year's Contract 12.20% Last Year's Contract	\$ 790.00 \$ 191.00 \$ 100.00 \$ 490.00 \$ 171.00 \$ 138.00 \$ 435.5 \$ 440.5 \$ 440.5 \$ 440.5 \$ 440.5 \$ 1,546.5 \$ 1,566.23
PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS PERSONS CAPADOD CAPADO	CASS_2S, BLUE COLOS ONLY. CASS_2S, BLUE COLOS ONLY. TUBING, POLYETHURN 11/2* (TS O.D., FE 4710, 509) TUBING, POLYETHURN 11/2* (TS O.D., FE 4710, 509) BULL, 250 PS BATHOL, 00 FF COLS.** (DOCUS SHRINK) MARKET DIE RAMILT** AND COLOS CHORCO THE FOR 141, 606 AND COLOS SHRINK MARKET DIE RAMILT** AND COLOS CHORCO THE FOR 141, 606 AND CORPORATIO, BATED 210 PSI 89 300 DEG. F. COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COUPLING, FLEWBE - 24" X 24", LANYAL CAN'EL COLOMATION COLOMATION	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-1231-1011EX ORDER BY DESCRIPTION ORD 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 \$ 460.00 \$ 1,620.00 \$ 393.15 \$ 1,620.00 \$ 1,620	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 WIERS 3 WIERS 4 W	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 \$ 113,400.00 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 PART OF CASE	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-1231-1011EX ORDER BY DESCRIPTION ORD 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 \$ 100.00 \$ 1,600.00 \$ 4250.00 \$ 4454.88 \$ 2660.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 1,	3 WIERS 3 WIERS 4 WIERS 30 WIERS 32 WIERS 32 WIERS 3 WIERS 4 WIERS 3 WIERS 4 W	ENGOT INDUSTRES ORDER BY DESCRIPTION FERNICO 1603-2424 TPS T355-1923-2011EK TPS T355-1923-2011EK	\$ 4000 \$ 1.25 \$	\$ 8,000,00 28 5 . 0 0 \$ 1,250,00 28 \$. 0 0 \$ 1,250,00 28 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 0 \$. 0 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 \$ 113,400.00 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 SHRINE, DOY F. COLOS SHRINE, WALTER STRUCK, DOY SHRINE, STRUCK, SANDA, SANDA	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 \$ 100.00 \$ 1,600.00 \$ 4250.00 \$ 4454.88 \$ 2660.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 1,	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 \$ 12,200.00 \$ 117,900.70 \$ 175,944.80 \$ 117,900.70	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 19 July Year's Contract	\$ 793.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 33.55 \$ 440.00 \$ 2,285.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00
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 MATER SHOWS OF THE COLOR SHOWS COUNTY OF THE COLOR SHOWS COUNTY OF THE COLOR SHOWS COLOR STATE OF THE COLOR SHOWS MALE ALD	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 \$ 100.00 \$ 1,600.00 \$ 4250.00 \$ 4454.88 \$ 2660.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 1,	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 \$ 12,200.00 \$ 117,900.70 \$ 175,944.80 \$ 117,900.70	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 19 July Year's Contract	\$ 793.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 33.55 \$ 440.00 \$ 2,285.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00
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	\$ 19.304.12 Fernacon \$ 10.55.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 1,650.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 393.13 Fernacon \$ 16.737.60 Fernacon \$ 16.737.60 Fernacon \$ 1.65 Fernacon \$ 1.65 Fernacon \$ 1.66 Fernacon \$ 1.66 Fernacon \$ 1.679.60 Fernacon	\$ 6,910.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 232.00 \$ 350.60 \$ 362.15 \$ 22,840.80 \$ 117.505.76 \$ 117.505.76 \$ 12,000.00 \$ 12,000.00 \$ 7,832.70	11.400, Last Year's Contract 13.500, Last Year's Contract 13.500, Last Year's Contract 11.500, Last Year's Contract 12.500, 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 \$ 100.00 \$ 1,600.00 \$ 4250.00 \$ 4454.88 \$ 2660.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 393.15 \$ 406.15 \$ 1,620.00 \$ 1,	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 \$ 12,200.00 \$ 117,900.70 \$ 175,944.80 \$ 117,900.70	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 19 July Year's Contract	\$ 793.00 \$ 1970.00 \$ 190.00 \$ 110.00 \$ 450.00 \$ 138.00 \$ 33.55 \$ 440.00 \$ 2,285.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00
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 WISTLASE 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 \$ 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 3 WEEKS 4 WEEKS 3 WEEKS 4 WEEKS 3 WEEKS 3 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 \$ 2486.00 \$ 440.00 \$ 140.00 \$ 1
PRESIDEN PRESIDENT PRESIDEN	CASS 253. ALL DEL CAMPS (ANY LANGE) AND THE COLORS ONLY. NUMBER, POLYETHMENT 11/2* (CTS O.D., FE 4710, 5009) NUMBER, POLYETHMENT 11/2* (CTS O.D., FE 4710, 5009) NULL, 250 PER ARTICL, GOT F.COLS.**, FECCOLS SHRINK NULL, 250 PER ARTICL, GOT F.COLS.**, FECCOLS SHRINK NAUK, RULL, 2** (LEND.), FLANGED SHICK PIFF F.COR 95%, NAUK, RULL, 2** (LEND.), FLANGED SHICK PIFF F.COR 95%, NAUK, RULL, 2** (LEND.), FLANGED SHICK PIFF F.COR 95%, NAUTE, SIGN SHIP FOR SHIP F.COLOR SHILDWING, NAUTE, SIGN SHIP FOR SHIP F.COLOR SHILDWING, CASS 2538, ALL DEL PRE FOR SHIP F.COLOR SHIP SHIP F.COR WATTER SERVICE, NO OTHER COLOR SHILDWING, CASS 2538, ALL DEL WAS PER MUST SHE COLORD SHIP F.COR WATTER SERVICE, SAD'S 25°, CARVICLAY ** (DUTSIDE CAMPAS (**) CAMPAS OF THE SHIP SHIP SHIP SHIP SHIP SHIP CAMPAS (**) CAMPAS OF THE SHIP SHIP SHIP SHIP SHIP SHIP CAMPAS (**) CAMPAS OF THE SHIP SHIP SHIP SHIP SHIP SHIP THE SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	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 \$ 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 \$	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 \$ 1,650.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 393.13 Fernacon \$ 393.13 Fernacon \$ 16.737.60 Fernacon \$ 16.737.60 Fernacon \$ 1.65 Fernacon \$ 1.65 Fernacon \$ 1.66 Fernacon \$ 1.66 Fernacon \$ 1.679.60 Fernacon	\$ 6,910.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 411.00 \$ 232.00 \$ 350.60 \$ 362.15 \$ 22,840.80 \$ 117.505.76 \$ 117.505.76 \$ 12,000.00 \$ 12,000.00 \$ 7,832.70	11.400, Last Year's Contract 13.500, Last Year's Contract 13.500, Last Year's Contract 11.500, Last Year's Contract 12.500, 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 \$ 14.504.28 \$ 15.504.28 \$ 15.504.28 \$ 100.00 \$ 10
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-1022-2011EX TH	\$ 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 3 WEEKS 4 WEEKS 3 WEEKS 4 WEEKS 3 WEEKS 3 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 \$ 2486.00 \$ 440.00 \$ 140.00 \$ 1
PRESIDEN PRESIDENT PRESIDEN	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 \$ 13,400,00 \$ 13,400,00 \$ 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 \$ 1050 \$ 1000 \$ 1000 \$ 1000 \$ 17100 \$ 1181 \$ 2800 \$ 2800 \$ 2800 \$ 15000 \$ 15000 \$ 15000 \$ 15000 \$ 174228
PRESIDEN PRESIDENT PRESIDEN	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-1022-2011EX TH	\$ 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 \$ 13,400,00 \$ 13,400,00 \$ 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 3 WEEKS 4 WEEKS 3 WEEKS 4 WEEKS 3 WEEKS 3 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 \$ 5,000.00 \$ 5,000.00
PRESIDES	CASAS 253. ALD END SO SERVEY SOUTH OF THE STATE OF THE ST	FT FT FT EA	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 \$ 1050 \$ 1000 \$ 1000 \$ 1000 \$ 17100 \$ 1181 \$ 2800 \$ 2800 \$ 2800 \$ 15000 \$ 15000 \$ 15000 \$ 15000 \$ 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.** BULL, 250 PE BATHE, 00 FT COLS.** WALKE, RULL, 25 PE BATHE, 25 PE BATHE, 10 FT COLS.** WALKE, RULL, 25 PE BATHE, 25 PE BATHE	FT FT EA	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINGE SYSTEMS ORDER BY GESCRIP WESTLAKE PIPE (FAR NAMCO) SEE DESCRIPTION FERNICO 1002-2324 THS 185-1923-2011EX THS 185-1923-2011EX DROGRE BY DESCRIPTION ORD SOMMA FORM CG SOMMA PAYMA CG	\$ 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 14 \$. 0 \$ 495.82 14 \$. 0 \$ 27,440.04 14 \$. 0 \$. 0 \$ 27,440.04 28 \$. 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	\$ 6200.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 222.00 \$ 117.00.76 \$ 127.00.00 \$ 2,173.04 \$ 127.86 \$ 127.86 \$ 127.86 \$ 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 \$ 344.00 \$ 44.00 \$ 44.00 \$ 14.00 \$ 14.
PRESIDES	CASS 253. ALD EXPOSE ON THE PROPERTY OF THE PR	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	\$ 7,70200 \$ 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 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 \$ 1450.50 \$ 280.60 \$ 272.16 \$ 998.20 \$ 1622 \$ 1742.20
PRESONS	CASS 258, BLUE COLOS ONLY. THE PRICE AND SECURITY SECURI	FT FT FT FA	200 5044 707 707 707 707 707 707 707 707 707	ADVANCE DRAINGE SYSTEMS ORDER BY GESCRIP WESTLAKE PIPE (FAR NAMCO) SEE DESCRIPTION FERNICO 1002-2324 THS 185-1923-2011EX THS 185-1923-2011EX DROGRE BY DESCRIPTION ORD SOMMA FORM CG SOMMA PAYMA CG	\$ 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 14 \$. 0 \$ 495.82 14 \$. 0 \$ 27,440.04 14 \$. 0 \$. 0 \$ 27,440.04 28 \$. 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	\$ 6200.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 222.00 \$ 117.00.76 \$ 127.00.00 \$ 2,173.04 \$ 127.86 \$ 127.86 \$ 127.86 \$ 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 \$ 344.00 \$ 44.00 \$ 44.00 \$ 14.00 \$ 14.
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 16 WHEES 17 WH	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 14 \$. 0 \$ 495.82 14 \$. 0 \$ 27,440.04 14 \$. 0 \$. 0 \$ 27,440.04 28 \$. 0 \$	\$ 10.304.12 Fernacon \$ 10.500 Fernacon \$ 1,050.00 Fernacon \$ 1,050.00 Fernacon \$ 1,620.00 Fernacon \$ 4,250.00 Fernacon \$ 484.88 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 132.410.40 Fernacon \$ 12,631.20 Fernacon \$ 13,400.00 Fernacon \$ 13,400.00 Fernacon \$ 13,400.00 Fernacon \$ 450.00 Fernacon \$ 2,447.20 Fernacon \$ 2,447.20 Fernacon \$ 13,410.50 Fernacon \$ 115,412.50 Fernacon \$ 115,412.50 Fernacon \$ 12,412.50 Fernacon \$ 12,427.60 Fernacon	\$ 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 \$ 7,833.70 \$ 127.86	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 DROGRE BY DESCRIPTION ORD SOMMA FORM CG SOMMA PAYMA CG	\$ 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 16 WHEES 17 WH	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 14 \$. 0 \$ 495.82 14 \$. 0 \$ 27,440.04 14 \$. 0 \$. 0 \$ 27,440.04 28 \$. 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	\$ 6200.00 \$ 177.00.00 \$ 177.00.00 \$ 940.00 \$ 3,800.00 \$ 3,800.00 \$ 481.00 \$ 222.00 \$ 350.60 \$ 362.15 \$ 222.00 \$ 117.00.76 \$ 127.00.00 \$ 2,173.04 \$ 127.86 \$ 127.86 \$ 127.86 \$ 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 \$ 344.00 \$ 44.00 \$ 44.00 \$ 14.00 \$ 14.
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	\$ 18.52 \$ 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	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 Fernacon \$ 10.500 Fernacon \$ 1,050.00 Fernacon \$ 1,050.00 Fernacon \$ 1,620.00 Fernacon \$ 4,250.00 Fernacon \$ 484.88 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 260.00 Fernacon \$ 132.410.40 Fernacon \$ 12,631.20 Fernacon \$ 13,400.00 Fernacon \$ 13,400.00 Fernacon \$ 13,400.00 Fernacon \$ 450.00 Fernacon \$ 2,447.20 Fernacon \$ 2,447.20 Fernacon \$ 13,410.50 Fernacon \$ 115,412.50 Fernacon \$ 115,412.50 Fernacon \$ 12,412.50 Fernacon \$ 12,427.60 Fernacon	\$ 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 \$ 7,833.70 \$ 127.86	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 MANCO) 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)	\$ 40,00 \$ 1.25 \$	\$ 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 12 July Last Year's Contract	\$ 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 \$ 131.00 \$ 141.00 \$ 1
PERMISSI PERMISSI PERMISSI PERMISSI PERMISSI PERMISSI PERMISSI PERMISSI PERMISSI CLPG0035 CLPG0031 CLPG0031 CLPG0035 CLPG0031 CLPG0035 PERMISSI	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 \$ 13,100,11 \$ 100,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 4,250,000 \$ 393,15 \$ 267,0760 \$ 1,655 \$ 1,655 \$ 1,565,012 \$ 1,565,012 \$ 1,547,000 \$ 1,547	J. WHEES J. WHEES JO WEEKS JO WEEKS JO WEEKS J. WHEES J.	### PRODUCTS PRC100462 STAR PRF PRODUCTS PRC100462 STAR PRF (PRODUCTS PRC100462) STAR PRF (PRODUCTS PRC100462) STAR PRF (PRODUCTS PRC100462) STAR PRF (PRODUCTS PRC100462)	\$ 40,00 \$ 1.25 \$	\$ 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 \$ 12,251.21 Fernanon \$ 12,251.21 Fernanon \$ 13,000.00 Fernanon \$ 12,251.21 Fernanon \$ 12,250.00 Fernanon \$ 14,000 Fernanon \$ 2,447.20 Fernanon \$ 1,542.50 Fernanon	\$ 6,910.00 \$ 177330.00 \$ 177330.00 \$ 240.00 \$ 3,800.00 \$ 3,800.00 \$ 443.00 \$ 423.00 \$ 350.60 \$ 350.60 \$ 147.70 \$ 127.80 \$ 127.80 \$ 147.70 \$ 127.80 \$ 127.80	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 - o	\$ 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.	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	Š	\$ - 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 \$ 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												4		
													4		
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 - s -	0	\$ 425.85 Ferguson \$ 12.75 Ferguson	\$ 365.85 \$ 10.95	16.40% Last Year's Contract 16.44% Last Year's Contract	\$ 60.00 \$ 1.80
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 Contract	\$ 379.68
PPEDU200	PIPE, DUCTILE IRON, 20", SLIP JOINT, PRESSURE CLASS 150 MINIMUM, 18 FOOT LENGTHS MINIMUM		1		\$ 106.40	\$ 106.40					0	\$ 106.40 Ferguson	\$ 91.35	16.48% Last Year's Contract	\$ 15.05
PPEDU080	PIPE, DUCTILE IRON, 8", SLIP JOINT, PRESSURE CLASS 150					\$ 2,115.00					٥	\$ 2,115.00 Ferguson	\$ 1,815.60	16.49% Last Year's Contract	\$ 299.40
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	19		\$ 77.55	\$ 1,473.45			5 -	s -	0		\$ 1,264.83	16.49% Last Year's Contract	\$ 208.62
PPEDU100	PIPE, DUCTILE IRON, 10°, SLIP JOINT, PRESSURE CLASS	FT	45		\$ 54.05	\$ 2,432.25			S -	\$ -	0	\$ 2,432.25 Ferguson	\$ 2,087.10	16.54% Last Year's Contract	\$ 345.15
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 Contract	\$ 107.64
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 Contract	\$ 1,222.40
	CONST.), 6' LENGTH, RINGS ON BOTH ENDS & 1 SLIDING CHOKE HOOK. FITTINGS TO EXCEED CAP. OF SLING,												4		
	PERMANENTLY ATTACHED METAL TAG WITH LIFTING												4		
	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 Contract	\$ 150.00
MHLDB008	BOWL, DROP, MANHOLE, MARINE GRADE FIBERGLASS W/ WHITE GELCOAT, 18" QUARTER SPHERE W/ 8"												4		
	OUTLET , TO PROVIDE CONTAINMENT FOR INCOMING MATERIAL *** NO SUBTITUTIES ***	EA	3	DURAN INC. B8DB	\$ 245.00	\$ 735.00	3 WEEKS		s -	s -	0	\$ 735.00 Ferguson	\$ 630.00	16.67% Last Year's Contract	\$ 105.00
MTECC400	PLUG, PLASTIC, BLACK, USED TO CAP HOLE IN WATER METER BOX TOP.	EA	412	ESSENTRA COMPONENTS RDR230508A	\$ 1.75	\$ 721.00			s -	s -	0	\$ 721.00 Ferguson	\$ 618.00	16.67% Last Year's Contract	\$ 103.00
CLPAA070	CLAMP, STELLAR, 16", CLAMP MUST HAVE TWO BOLT 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	ŁA .	1		\$ 350.00	\$ 350.00				\$.	0	\$ 350.00 Ferguson	\$ 300.00	16.67% Last Year's Contract	\$ 50.00
FTGDH600	THREAD. ELL, PVC - SCH 40, 90 DEGREE, 1/2", SLIP X SLIP.	EA EA	100 60		\$ 0.35 \$ 0.35	\$ 35.00 \$ 21.00	2 WEEKS 2 WEEKS		\$ ·	\$ -	0	\$ 35.00 Ferguson \$ 21.00 Ferguson	\$ 30.00 \$ 18.00	16.67% Last Year's Contract 16.67% Last Year's Contract	\$ 5.00 \$ 3.00
HDWCP200	CLAMP, PIPE, 10", REPAIR COUPLING, RANGE 9.70 TO 10.10 X 12" WIDE SMITH-BLAIR #226-100012														
		EA	1	FORDFLEX F1-1010-125	\$ 213.05	\$ 213.05	3 WEEKS		s -	s -	0	\$ 213.05 Ferguson	\$ 182.61	16.67% Last Year's Contract	\$ 30.44
CLPMM700	CLAMP, SERVICE, 8.63 X 1", COPPER TO COPPER THREAD, BRONZE														
ppccuasa		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 Contract	\$ 9.85
PPEGV224	PIPE, GALVANIZED - 2-1/2", MIPT X FIPT. 21 FOOT LENGTHS.	FT	1		\$ 13.55	\$ 13.55	3 WEEKS		s -	s -	0	\$ 13.55 Ferguson	\$ 11.60	16.81% Last Year's Contract	\$ 1.95
FTGDD130	CEMENT, PVC-HEAVY DUTY, "BLUE" INDUSTRIAL GRADE CEMENT FOR SCH 80, MEDIUM BODIED FAST SET, FAST														
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 Contract	\$ 607.62
FTGDH840	BUSHING, SLIP X SUP. TEE. PVC - SCH40, 1-1/2", SUP X SLIP X SUP.	EA EA	18 68		\$ 0.90 \$ 1.80	\$ 16.20 \$ 122.40	2 WEEKS 2 WEEKS		s -	\$ - S -	0	\$ 16.20 Ferguson \$ 122.40 Ferguson	\$ 13.86 \$ 104.72	16.88% Last Year's Contract 16.88% Last Year's Contract	\$ 2.34 \$ 17.68
FTGDH625	ELL, PVC - SCH 40, 90 DEGREE, 1" X 3/4", 1" SLIP X 3/4" FFMALF PIPF THRFAD	FΔ	20		\$ 1.00	\$ 29.00			4	s -	0	\$ 29.00 Ferguson	\$ 24.80	16.94% Last Year's Contract	\$ 4.20
PFBPA150	PLUG. 1/2" DIA SCH 80 PVC. THREADED	EA	1		\$ 2.20	\$ 2.20	2 WEEKS		S .	S .	0	\$ 2.20 Ferguson	\$ 1.88	17.02% Last Year's Contract	\$ 0.32
FTGDF290 FTGDD093	CAP. PVC - SCH 40. 2". SLIP. CEMENT, PVC CHEMICAL, HD, HIGH VISCOSITY, QUART	EA	5		\$ 1.10	\$ 5.50	∠ WEEKS			3 -	U	\$ 5.50 Ferguson	S 4.70	17.02% Last Year's Contract	S 0.80
		QT	6	OATEY CO. 31008	\$ 13.00	\$ 78.00	3 WEEKS	OATEY CO. 31008	\$ 22.83	\$ 136.98	21	\$ 78.00 Ferguson	\$ 66.60	17.12% Last Year's Contract	\$ 11.40
PPESW004	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN														
FTGDH515	SYSTEM. ELL, PVC - SOH 40, 45 DEGREE, 1 1/2", SLIP X SLIP.	FT EA	600 17		\$ 7.32 \$ 1.90	\$ 4,392.00 \$ 32.30			S 8.00	\$ 4,800.00 S -	28	\$ 4,392.00 Ferguson \$ 32.30 Ferguson	\$ 3,750.00 \$ 27.54	17.12% Last Year's Contract 17.28% Last Year's Contract	\$ 642.00 \$ 4.76
FTGDF195	BUSHING, PVC, SCH-40, 1" SLIP X 3/4" FEMALE IRON PIPE THREAD	EA	65	CHARLOTTE PIPE AND FOUNDRY P40SFBGF	\$ 0.05	\$ 61.75					0	\$ 61.75 Ferguson	\$ 52.65	17.28% Last Year's Contract	\$ 9.10
FTGDH830	TEE. PVC - SCH 40. 1". SLIP X SLIP X SLIP. CLAMP, SERVICE, 8.54 - 10.10 (O.D.) X 2", SS, NPT,	EA	60	CHARLOTTE FIFE AND TOURDRY 1403 DOI	\$ 0.95	\$ 57.00			s -	\$ -	0	\$ 57.00 Ferguson	\$ 48.60	17.28% Last Year's Contract	\$ 8.40
CLPMM475	SERVICE CLAMP MUST HAVE THE MINIMUM O.D. RANGE												4		
PPESC100	NOTED PIPE. PVC SCH 40 1". 20 FT LENGHTS. BELL ON ONE END.	EA FT	4 1100		\$ 107.54 \$ 1.08	\$ 430.16 \$ 1.188.00			\$ - \$ -	\$ - \$ -	0	\$ 430.16 Ferguson \$ 1.188.00 Ferguson	\$ 366.72 \$ 1.012.00	17.30% Last Year's Contract 17.39% Last Year's Contract	\$ 63.44 \$ 176.00
FTGDD120	CEMENT, PVC CHEMICAL, HD, HIGH VISCOSITY, QUART SIZE. DATEY #31105	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 Contract	\$ 10.20
PPESW006	PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900, CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN														
PPEPV120	SYSTEM. PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900,	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 Contract	\$ 1,820.40
PPESW012	CLASS 235. BLUE COLOR ONLY. PIPE, PVC, DR18 - 12", 20 FT. LENGTHS, AWWA C-900,	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 Contract	\$ 7,795.20
PPESW012	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN												4		
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 Contract	\$ 812.00
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM.	FT	180		\$ 38.51	\$ 6,931.80	3 WEEKS		\$ 40.00	\$ 7,200.00	28	\$ 6,931.80 Ferguson	\$ 5,893.20	17.62% Last Year's Contract	\$ 1,038.60
PPESW100 FTGDF110	PIPE, PVC SDR26-10" (14 FT JOINTS) ADAPTER, PIPE - PVC, SCH 40, 1/2", SLIP X FEMALE PIPE	FT	420		\$ 25.08	\$ 10,533.60	3 WEEKS		s -	\$ -	0	\$ 10,533.60 Ferguson	\$ 8,954.40	17.64% Last Year's Contract	\$ 1,579.20
FTGDF190	BUSHING, REDUCING, 3/4" SLIP X 1/2" FIPT PVC SCH40	EA EA	30		\$ 0.40 \$ 0.60	\$ 12.00 \$ 36.00	2 WEEKS 2 WEEKS		S -	s - s -	0	\$ 12.00 Ferguson \$ 36.00 Ferguson	\$ 10.20 \$ 30.60	17.65% Last Year's Contract 17.65% Last Year's Contract	\$ 1.80
FTGDH610 FTGDF134	ELL, PVC - SCH 40, 90 DEGREE, 3/4", SLIP X SLIP. ADAPTER, PIPE - PVC, SCH 40, 2", SLIP X FEMALE PIPE	EA	900		\$ 0.40	\$ 360.00	2 WEEKS		S -	\$ -	0	\$ 360.00 Ferguson	\$ 306.00	17.65% Last Year's Contract	\$ 5.40 \$ 54.00
PPESW008	THREAD. PIPE. PVC. DR18 - 8", 20 FT, LENGTHS, AWWA C-900.	EA	15		\$ 1.40	\$ 21.00	2 WEEKS		s -	s -	0	\$ 21.00 Ferguson	\$ 17.85	17.65% Last Year's Contract	\$ 3.15
	CLASS 235, GREEN COLOR ONLY FOR SEWER FORCEMAIN					6 10.501.55	2 WEEVS			\$ 30.530.00	29	6 19 501 50 5		17 719	6 3035-55
PPEPV080	PIPE, PVC, DR18 - 8", 20 FT. LENGTHS, AWWA C-900,		760		25.66	\$ 19,501.60			\$ 27.00	\$ 20,520.00		\$ 19,501.60 Ferguson	\$ 16,568.00	17.71% Last Year's Contract	\$ 2,933.60
CLPQQ216	CLASS 235, BLUE COLOR ONLY. CLAMP , SERVICE 14.73 TO 15. 65 O.D. RANGE X 2*	FΤ	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 Contract	\$ 24,318.00
	NPT, DOUBLE STAINLESS STEEL STRAPS , MUST HAVE MINIMUM O.D. RANGE NOTED.	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 Contract	\$ 24.31
PPEDU030	PIPE, DUCTILE IRON, 3", SLIP JOINT, PRESSURE CLASS 150 MINIMUM . 18 FOOT LENGTHS MINIMUM	FT	108		\$ 145.25	\$ 15,687.00	35 WEEKS		s -	s -	0	\$ 15,687.00 Ferguson	\$ 13,313.16	17.83% Last Year's Contract	\$ 2,373.84
CLPPP011	WIDE RANGE SERVICE SADDLE, 16" X 1" US (17.15 - 17.90)	FΔ	-	FORD F2-1790-15-CC4 DOUBLE BAND	\$ 624.60	\$ 3.747.60		FORD F2-1790-15-CC4 DOUBLE BAND	4	٠.	0	\$ 3.747.60 Ferguson	\$ 3.180.00	Previous price not from 17.85% last year	om \$ 567.60
PPEPV060	PIPE, PVC, DR18 - 6", 20 FT. LENGTHS, AWWA C-900, CLASS 235. BLUE COLOR ONLY.		9000	The second second	\$ 14.97	\$ 134,730.00		and an an an and an and an	\$ 16.00	\$ 144,000.00	29	\$ 134.730.00 Ferguson	\$ 114,300.00	17.87% Last Year's Contract	\$ 20,430.00
PPEPV040	PIPE, PVC, DR18 - 4", 20 FT. LENGTHS, AWWA C-900, CLASS 235. BLUE COLOR ONLY.		3720		1437						20		\$ 114,300.00 \$ 23,064.00	17.87% Last Year's Contract	
FTGDH835	TEE, PVC - SCH 40, 1-1/4", SLIP X SLIP X SLIP.	EA.	3720 10		\$ 7.32 \$ 1.50	\$ 27,230.40 \$ 15.00			\$ 8.00	\$ 29,760.00 \$ -	0	\$ 27,230.40 Ferguson \$ 15.00 Ferguson	\$ 23,064.00 \$ 12.70	18.11% Last Year's Contract	\$ 4,166.40 \$ 2.30
CLPPP012	WIDE RANGE SERVICE SADDLE, 16" X 1" US (18.00 - 19.20)	EA	6	FORD F2-1921-15-CC4 DOUBLE BAND	\$ 655.55	\$ 3,933.30		FORD F2-1921-15-CC4 DOUBLE BAND	s .	s -	0	\$ 3,933.30 Ferguson	\$ 3,330.00	Previous price not from 18.12% last year	om \$ 603.30
PFNTA250 FTGAA005	TEE, 1" DIA 3M FORGED STEEL, SOCKET WELD FLANGE, ADAPTER 3", FOR USE WITH DUCTILE IRON PIPE,	EA	4		\$ 10.10	\$ 40.40			s -	s -	0	\$ 40.40 Ferguson	\$ 34.20	18.13% Last Year's Contract	\$ 6.20
PPESW018	TO BE SUPPLIED WITH GASKET. PIPE, PVC, DR25 - 18", 20 FT. LENGTHS, AWWA C-900,	EA	2		\$ 30.45	\$ 60.90	4 WEEKS		s -	\$ -	0	\$ 60.90 Ferguson	\$ 51.54	18.16% Last Year's Contract	\$ 9.36
	CLASS 165, GREEN COLOR ONLY FOR SEWER FORCEMAIN SYSTEM.	FT	20		\$ 97.25	\$ 1,945.00	12 WEEKS		4	,		\$ 1,945.00 Ferguson	\$ 1,646.00	18.17% Last Year's Contract	\$ 299.00
FTGAA200	FLANGE, ADAPTER, 4", FOR USE WITH CAST OR DUCTILE		20						T.						
FTGAAD15	IRON PIPE. TO BE SUPPLIED WITH GASKET. FLANGE, ADAPTER 8", FOR USE WITH DUCTILE IRON PIPE,	EA	1		\$ 41.17	\$ 41.17						\$ 41.17 Ferguson	\$ 34.84	18.17% Last Year's Contract	\$ 6.33
ELMCM955	TO BE SUPPLIED WITH GASKET. WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, BLUE	ĿΑ	1		\$ 61.59	5 61.59	4 WEEKS		s .	> -	0	\$ 61.59 Ferguson	\$ 52.12	18.17% Last Year's Contract	\$ 9.47
	INSULATION, 0.03" HDPE INSULATION THICKNESS, .141" O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21%														
ELMCM957	WIRE, TRACE, DIRECT BURY, #12 AWG HS-CCS, PURPLE	FT	53500	PRO-LINE SAFETY PRODUCTS CO. PROTRACE-7441	\$ 0.13	\$ 6,955.00	3 WEEKS		s -	\$ -	0	\$ 6,955.00 Ferguson	\$ 5,885.00	18.18% Last Year's Contract	\$ 1,070.00
LUNUW337	INSULATION, 0.03" HDPE INSULATION THICKNESS, .141"														
	O.D., MIN. RATED BREAK LOAD 250 LBS., 30 VOLT, 21% IACS. 500 FT. REEL. (1 EACH = 1 FOOT)	EA	800	PRO-LINE SAFETY PRODUCTS CO. PROTRACE 7441	\$ 0.13	\$ 104.00	3 WEEKS		s -	s -	0	\$ 104.00 Ferguson	\$ 88.00	18.18% Last Year's Contract 18.28% Last Year's Contract	\$ 16.00
FTGDH510 FTGCN962	ELL, PVC - 45 DEGREE, 1", SLIP X SLIP, SCH40. NIPPLE, PIPE, 2" X 3", 316 STAINLESS STEEL, MIPT BOTH	EA	90		\$ 1.10	\$ 99.00	2 WEEKS		\$ -	\$	0	\$ 99.00 Ferguson	\$ 83.70		\$ 15.30
FTGCN970	NIPPLE, PIPE, 2" X 12", 304 STAINLESS STEEL, MIPT BOTH	EA	265	ORDER BY DESCRIPTION OBD	\$ 10.51	\$ 2,785.15			s -	s -	0	\$ 2,785.15 Ferguson	\$ 2,353.20	18.36% Last Year's Contract	\$ 431.95
MHLAA142	ENDS. ** NO SUBSTITUTE ** COUPLING, MANHOLE, 6*, PVC COUPLING FOR DR18	EA	48		\$ 27.35	\$ 1,312.80	2 WEEKS		s -	s -	0	\$ 1,312.80 Ferguson	\$ 1,108.80	18.40% Last Year's Contract	\$ 204.00
	PIPE, PIPE LENGTH MIN 8", COUPLING TO HAVE PERMANENT EXTERIOR EPOXY BONDED AGGREATE														
	P COMMENT EXTENSOR EPOXY BUNDED AGGREATE	1		1					1				_	I	1
	TEXTURIZED TO ADHERE TO THE COUPLING, COUPLING													I	
FTGDH815	TEXTURIZED TO ADHERE TO THE COUPLING, COUPLING TO PROVIDE BONDING SURFACE FOR GROUTING PHIRPOSES. TEE, PVC - SCH. 40, 1/2", SLIP X SLIP X SLIP.	EA EA	1		\$ 90.00	\$ 90.00	3 WEEKS 2 WEEKS		s .	s -	0	\$ 90.00 Ferguson \$ 9.00 Ferguson	\$ 76.00 \$ 7.60	18.42% Last Year's Contract 18.42% Last Year's Contract	\$ 14.00 \$ 1.40

And Part of	VLVCC795	WASHER UNDER FLOAT FOR ARV CLAMPING ASSEMBLY										_					
Part			EA	4 ARI 0247-332656-SH	\$ 6.94	\$ 27.76	3 WEEKS	ARI 0247-332656-SH	\$ 7.34	\$ 29.36	36		\$ 27.76 Ferguson	\$ 23.40	18.63%	Last Year's Contract	\$ 4.36
March Marc	VLVAA640	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-															1
Company Comp		PATTERN, THREADED, FOR POTABLE WATER SERVICE. NIBCO #1-413R STOCKHAM FIS #8-345 WATES #CVY OR															1
West Asserted an American's Company of the Compan	141/44850	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
Column C	VLVAAS60	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-															1
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. Proceedings Process Proc	TLSAA185	BLADE, LIMESTONE, BRICK, CLAY, RECIPROCATING SAW															
No. Proceedings Process Proc																	1
Column C																	1
Part	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
Marches Marc		FOR SEWER SYSTEMS, STAINLESS STEEL BODY W/															1
March Marc		INTERNAL MOVING PARTS, INCLUDING TRIM & FLOAT,															1
No. Proceed and Company of the	VLVCC710	AND WAY OUT FEATURE	EA	236 ARI D-025ST	\$ 2,765.00	\$ 652,540.00	3 WEEKS	ARI D-025ST	\$ 3,039.44	\$ 717,307.84	36		\$ 652,540.00 Ferguson	\$ 549,408.00	18.77%	Last Year's Contract	\$ 103,132.00
Column C	MINOCESE	BODA WALOW LIBBER BOD VENT U VWDIWE VECEWRIA	EA	16 ARI INDUSTRIES INC. 0247-47112BP-M	\$ 46.27	\$ 740.32	3 WEEKS	ARI INDUSTRIES INC. 0247-471128P-M	\$ 48.94	S 783.04	36		\$ 740.32 Ferguson	\$ 623.20	18.79%	Last Year's Contract	\$ 117.12
March Marc			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
Note Property of the Company of			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 C	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						1
ACCOUNT ACCOUNTY	VLVCC800	BASE, 2" THREADED	EA								36						\$ 2,310.74
March Marc	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
Part			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
Column C			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
Proceedings			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
Column	VLVCC785	O-RING, LOWER, FOR ARV CLAMPING ASSEMBLY	FΔ	4 ARI 0310-56708X6	\$ 38.18	\$ 152.72	3 WEEKS	ABI 0310-5620836	\$ 40.39	\$ 161.56	36		\$ 152.72 Fermison	\$ 128.48	18 87%	Last Year's Contract	\$ 24.24
Column C	VLVCC720	SEAL PLUG ASSEMBLY FOR ARV CLAMPING ASSEMBLY	EA														\$ 697.68
Column C	CLPBB294		~	70 PARTINUUS INIC. 0447-540Z-LP	57.83	4,395.08	→ WEEKS	AND INDUSTRIES INC. U447-54UZ-LP	61.18	4,649.68	30		→ 4,393.U8 Ferguson	s 3,697.40	18.8/%	Last 1681 5 CONTRACT	y 697.68
March Marc			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 1985 Mar	VLVCC740	NUT, DOME, FLOAT ASSEMBLY FOR ARV CLAMPING	FA								36						\$ 3.68
March Marc	VLVCC765	SPRING, WASHER UNDER, FLOAT ASSEMBLY FOR ARV									30						
Column C	VLVCC760	CLAMPING ASSEMBLY 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
Marie Control (1997)			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
Proceedings Procedings Proceedings Procedings Proceedings Pr	CLPBB257																1
March Control Contro	199000333	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
Manual Control Manu	HYDGGZZ3	FIRE HYDRANT, FOR 1996 AND NEWER HYDRANT (4-1/2"															1
Company Comp	HYDGG224	KIT, TRAFFIC REPAIR - FOR M&HMODEL #129 FIRE	EA	15					S -	\$ -	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
The content of the	CLFB8239	GASKET WITH RECESSED ARMOUR PLATES, STAINLESS															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
Order Control Contro	VLVCC755		FΔ	1 ARLINDUSTRIES INC DAA7-26-PN16-SH-S	\$ 10.42	\$ 10.42	3 WEEKS	ARI INDUSTRIES INC 0447-26-PN16-SH-S	5 11.02	\$ 11.02	36		S 10.42 Fermison	\$ 8.76			\$ 1.66
STEAM OF COLUMN CASE AND ADDRESS AND ADD	CLPBB313	CLAMP, FULL CIRCLE, 2" - FULL CIRCUMFERENCE BUNA											* *************************************				
Company Comp																	1
Column C	CI PRR270	COUAL 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
Column C		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
Column C	CLPAA030																1
Proceedings Proceedings Process Proces		1/2" BOLTS AND NUTS. NOTE: CLAMPS ARE TO BE		-		635.00	CHEEVE			,			6 635.00 5		10.05%		\$ 100.00
The color of the		FLANGE, 2" DIA., SLIP, VANSTONE, SCH 80 PVC	EA EA	20	\$ 12.00	\$ 240.00	2 WEEKS		s .	\$.	0		\$ 240.00 Ferguson	\$ 201.20	19.28%	Last Year's Contract	\$ 38.80
Fig. 1997		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
Proposed	FTGDF130	ADAPTER, PIPE - PVC, SCH 40, 1-1/2", SLIP X FEMALE PIPE THREAD	EA	15	\$ 1.05	\$ 15.75	2 WEEKS		s -	s .			S 15.75 Ferguson	\$ 13.20	19.32%		\$ 2.55
TROUGH STANDER UNIVERSE COST DESTRUMENT UNIVERSE UNIVERS UNIVERSE UNIVER	FTGDY225	RESTRAINER, UNIFLANGE 10°, USED TO RESTRAIN PVC															
File		DRIAFITINGS TO TO COUNTRE.															1
THORNE 1	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
## ## ## ## ## ## ## ## ## ## ## ## ##		DR18 FITTINGS TO 8" C-900 PIPE.															1
## 1, DATE OF CORPORATION 1, DATE OF CORPORA			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
THORNE CONTINUE COLUMN C	FTGDY100																1
### DATE OF CORDINER ### DATE STATEMENT CONTINUES ### DATE STATEMENT CONTI	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
PER SECURIAL		BELL JOINTS OF C-900 PIPE.															į – 1
FIGORIAL PROPERTY IN CONTROL SECURITY PROPERTY PROPERTY PROPERTY IN CONTROL SECURITY PROPERTY PROPERTY PROPERTY PROP			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, FOUR BOTA BUTS, TRACKED TROTTON COMMENT WITH REFOLUTION FROM THE PROJECT OF TOOMS TOOMS TOOMS TOOMS	FTGDY508	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 8", TO COME COMPLETE WITH THE FOLLOWING ITEMS, TWO															ı 7
FEGORAL PRINCE OF DUTIES OF PRINCE, TO COME CONTROL WAS INSTANCE OF THE CONTROL OF PRINCE, TO COME CON		CLAMPING RINGS, FOUR BOLTS & NUTS, THREADED	FΔ	51 SIGMA PWP-C8	\$ 90.00	\$ 4509.40	4 WEEKS		4		,		\$ 4508 AD Earnison	\$ 2775.00	10.42~	Last Year's Contract	\$ 733.38
CLAMPING NORS, FOUR BOUTS & BUTS, TREADED ADDRESS S. 10.0 S. 8,67.00 Ferguoin S. 7,248.00 1957; Islat Year's Contract S. 10.00	FTGDY506	PIPE RESTRAINER FOR DUCTILE IRON PIPE, 6", TO COME			88.40	9,308.40	, many			· ·	<u> </u>			3,773.02	13.45%	rear a CUIIII dCL	/33.36
MIRECUITY STATE																	į – 1
PRODUCTOR ADMITTS PRE-PRC, SCH 40, 17, SEP X STANKED PP A	FT/GDE270	RODS & NUTS.	EA	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, FOR USE IN LUCROSCIAGO DATE VOICE IN LUCROSCIAGO DATE OF THE PLANS SUMP, TO SUMP 1, 10 MARK 1, 10 M C 1, 10 M											-						
BROWN CONSTRUCTION Contract	PUMSU001		EA	0111	⇒ 0.60	3 486.60	z WEEKS				U		⇒ 486.60 Ferguson	5 405.50	20.00%	Lass Year's Contract	\$ 81.10
PUMS/SIGN 1		BRONZE CONSTRUCTION	EA	12 HYDROMATIC PUMP MSP50M1-20	\$ 1,500.00	\$ 18,000.00	6 WEEKS		s -	ş .	0_		\$ 18,000.00 Ferguson	\$ 15,000.00	20.00%	Last Year's Contract	\$ 3,000.00
CAT SUSSEAN THE UNIT 2 COMPENSATE HOWELD INCOME. THE COLUMN TO SUSSEAN THE UNIT 2 COMPENSATE HOWELD A SUSSEAN THE UNIT 2 CO	PUMSU021	PUMP, SUMP, 115 VAC WITH SIDE FLOAT 10.5 AMP, 60											•				
PUMSUSDO PUMSUSDO PUMS 15 VICE QUARTERS LAND 15 VICE QUARTERS AND 15 VICE QUART	1	CIA-FS USED AT NS UNIT 3 CONDENSATE HOTWELL							L	l.	_						il
VINITIAGE (INC.) A 15 MITEST PLANE POSICE 5 7000 5 12,0000 10 VINITIAGE 5 2,	PUMSU020	PUMP, SUMP, 1/2 HP, 115 VAC, SUBMERSIBLE WITH	ŁA .						· ·	,	0						\$ 2,625.00
Horse 15/19/6* Overhall Doublet Revisited Roughest Woodship St. Control of St. Contro	MTEBC107	VERTICAL FLOAT SWITCH & 10' POWER CORD	EA	16 MYERS PUMP DSSO-P1	\$ 750.00	\$ 12,000.00	6 WEEKS		s -	\$ -	0		\$ 12,000.00 Ferguson	\$ 10,000.00	20.00%	Last Year's Contract	\$ 2,000.00
### A 3600 \$ 0.12 \$ 4,310.00 \$ \$ 0.12 \$ 4,310.00 \$ \$ 3,600.00 \$ 3,000.00 \$ 3,		THICK X 15/16" OVERALL DIAMETER RUBBER WASHERS															į – 1
MITEGUID WASHER, METER, SPE (COMPACTION) GASKET) BED FREE PROPERTY (COMPACTION) GASKET) BED FREE PROPERTY (COMPACTION) GASKET SPECIAL PROPERTY (COMPACTION) GASKET) BED FREE PROPERTY (COMPACTION) GASKET SPECIAL PROPERTY (COMPACTION) GASKET GASKET GASKET GASKET GASKET GAS		*** DACYAGE 100 EACH DED DOY ***	EA 31	5000	\$ 0.12	\$ 4,320.00	3 WEEKS		s .	ş .	0		\$ 4,320.00 Ferguson	\$ 3,600.00	20.00%	Last Year's Contract	\$ 720.00
Each Fee Box S 300 S 320 S S 320 S S 320 S S S S S S S S S	MTEBC010	WASHER, METER, 5/8" (CONNECTION GASKET) RED FIBER															
GASET***197***INCROSS ORX************************************		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
Earl State Brown Earl State	M1EBC058	GASKET.**1/32"THICKNESS ONLY**, *** PACKAGE 100															į – 1
FTGGC779 CAP PK; SCH00 S S S S S S S S S	RODCP010	COUPLING, ROD CONNECTOR, 3/4" - 10, 316 SS	EA EA	7	\$ 0.12	\$ 210.00	3 WEEKS		S -	s -	0		S 210.00 Ferguson		20.00%	Last Year's Contract	\$ 70.00 \$ 35.00
CPGQ222 CLAMP, SERVICE 2.1.3 TO 2.1.00 D. BANGES X ^{2*} WITTOOLINGS THESE STITES STREET, STREET	FTGDF279	CAP. PVC - SCH40. 1". SLIP.	EA	60	\$ 0.60	\$ 36.00	2 WEEKS		5 -	\$.	0		\$ 36.00 Ferguson	\$ 30.00	20.00%	Last Year's Contract	\$ 6.00 \$ 1.00
MINIMUM D. D. BANGE NOTTO. EA 1 FORD CXXXX (21.20-22.20) \$ 272.00 \$ WEEKS SMITH BLAR 317-00216014-000 \$ 314.20 \$ 314.20 28 \$ 772.00 Forguson \$ 226.45 20.11% (ast Year's Contract \$ CAPQUISO CAPACITY X-1 PT CO. D. 12.07-22.20" \$ 272.00 \$ WEEKS SMITH BLAR 317-00216014-000 \$ 314.20 \$ 3	CLPQQ222	CLAMP, SERVICE 21.35 TO 22.10 O.D. RANGE X 2"			0.60	0.00				· ·	<u> </u>		5.00 reignson	3.00	20.00%	rear a cutilidul	100
CRQQ156		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
MNNMAM O R SANCE BOTTO EA 3 FORD FC020 (21.20-22.20) \$ 272.00 \$ 816.00 \$ 942.60 \$ 942.60 \$ 28 \$ \$ 816.00 Ferguson \$ \$ 679.35 \$ 2011% Last Year's Contract \$	CLPQQ196	CLAMP, SERVICE 20" X 2" IPT, O.D. 21.20"-22.20"											•				
		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, MI						
	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.I. RUBBER	570 SIGMA SICEP4	\$ 43.10 \$ 24,567.00 4 WEEKS	STAR PIPE PRODUCTS PVCPR4004GZ \$ 43.89	\$ 25,017.30 28	\$ 24,567.00 Ferguson	\$ 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
FIGURES	PIPE, KIT TO INCLUDE - MEGA LUG GLAND, M.J. RUBBER						
FTGDU203	GASKET, M.J. BOLTS & NUTS. EA RESTRAINER KIT, 3", TO INCLUDE GLAND, M.J. RUBBER	8	\$ 40.05 \$ 320.40 4 WEEKS	\$ -	\$ - 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	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	IN KIT FORM ** EA CIRCLE-LOK RESTRAINER KIT, 1500 CA, FOR 10" DR 18 &	300 SISMA SILLEPS	\$ 72.80 \$ 40,768.00 4 WEEKS	31AR PIPE PRODUCTS PVCPA400802 3 74.12	3 41,507.20 28	\$ 40,768.00 Pelgusuli	\$ 33,913.60 20.21% Last Year's Contract \$ 6,854.40
	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MU GASKET ONLY. MU BOLTS AND NUTS. ** MUST BE BOXED						
FTGDU238	IN KIT FORM ** EA 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
FIGDUZSA	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 SGDPPKD8N \$ 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. **						
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	23 Jacobs Suberto	3 3,413.00 4 WEEKS	3 220.42	3,320.00	2,7-13.00 Pergusuh	2 4,5550 ESERVICE S 912.00
	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
2100030	DR 25 PVC, KIT TO INCLUDE MEGALUG GLAND, MI						
	GASKET ONLY, MI 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 -	s - 0	\$ 6,522.40 Ferguson	\$ 5,423.68 20.26% Last Year's Contract \$ 1,098.72
FTGDU335	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	\$ 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	33 33000 3003 10	3 23,03.73 4 10.03	3101104 32221 20	3 23,340.03	3 13,003.73 Telgason	3 11,372.10 20.20% [BB1 168] 3 CONGRET 9 2,372.33
	GASKET, M.J. BOLTS AND NUTS. ** MUST BE BOXED IN KIT FORM. **						
FTGDU290	RESTRAINER KIT, 20", TO INCLUDE GLAND, MI RUBBER	101 SIGMA SLDEP6	\$ 46.35 \$ 4,681.35 4 WEEKS	STAR PIPE PRODUCTS SGDPPKD6N \$ 47.17	\$ 4,764.17 28	\$ 4,681.35 Ferguson	\$ 3,892.54 20.26% Last Year's Contract \$ 788.81
11000250	GASKET, MJ BOLTS AND NUTS. ** MUST BE BOXED IN KIT						
	FORM **	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				l. l . l		
FTGDU292	RESTRAINER KIT, 24", TO INCLUDE GLAND, MJ RUBBER	1	\$ 1,524.10 \$ 1,524.10 4 WEEKS	, s	\$. 0	\$ 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						
	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
FTGDY624	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	\$.	\$ - 0	\$ 7,083.00 Ferguson	\$ 5,889.15 20.27% Last Year's Contract \$ 1,193.85
	REPLACES MJ FOLLOWER GLAND. USED WITH DUCTILE						
	PIPE. ** MUST BE BOXED IN KIT FORM **						
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						
FTGDF150	ADAPTER, PIPE - PVC, SCH 40, 1*, SLIP X MALE PIPE	612 PROSELECT PSHYD5GALFAS	\$ 38.50 \$ 23,562.00 3 WEEKS	5 .	5 - 0	\$ 23,562.00 Ferguson	\$ 19,584.00 20.31% Last Year's Contract \$ 3,978.00
CHLGG204	THREAD. EA KIT. ICE MAKER - KIT TO BE USED FOR TAPPING 3/8" - 1-	100	\$ 0.65 \$ 65.00 2 WEEKS	\$ -	\$ - 0	\$ 65.00 Ferguson	\$ 54.00 20.37% Last Year's Contract \$ 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						
VLVAA200	WASHER AND COMPRESSION SEEFUE TWO BRASS INS. EA. VALVE, AIR RELEASE 1", 150 PSI MIN. PRESSURE, 1" NPT	420 PROFLO PFXIMK25PA	\$ 7.95 \$ 3,339.00 2 WEEKS	\$ ·	\$ - 0	\$ 3,339.00 Ferguson	\$ 2,772.00 20.45% Last Year's Contract \$ 567.00
	INLET SIZE, FOR USE ON POTABLE WATER SYSTEM, CAST						
	IRON BODY WITH STAINLESS STEEL INTERNAL MOVING PARTS. INCLUDING TRIM & FLOAT EA	6 GOLDEN ANDERSON 912	\$ 265.00 \$ 1,590.00 6 WEEKS	\$ -	\$ - 0	\$ 1,590.00 Ferguson	\$ 1,320.00 20.45% Last Year's Contract \$ 270.00
BDMEES00	SILT SCREEN - 3' X 100' ROLLS, BLACK COLOR, ROLLS TO BE STAKED EVERY 10 FT. WITH 4' STAKES. MUST COMPLY						
HYDFF005	TO CURRENT DOT STANDARDS. (***1 EACH = 1 ROLL ***) EA PACKAGE, MAINTENANCE FIRE HYDRANT 5" PACER,	22	\$ 18.80 \$ 413.60 3 WEEKS	s -	5 - 0	\$ 413.60 Ferguson	\$ 343.20 20.51% Last Year's Contract \$ 70.40
	WATEROUS #K449. PACKAGE IN PLASTIC CASES. EA	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
VLVBB180	VALVE, GATE 20" - CAST IRON BODY, BRONZE MOUNTED, RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM,						
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	\$	\$ - 0	\$ 11,670.00 Ferguson	\$ 9,677.00 20.60% Last Year's Contract \$ 1,993.00
.11087100	REFLECTOR W/ADHESIVE PAD ATTACHED, 4.00°L X				i. i . i		
MTEAC120	4.00"W X 0.68"H. 45 PER CARTON EA FLANGE, METER, DUCTILE IRON, 8" X 24", FLANGED X	2610 RAYOLITE AA2BP	\$ 3.80 \$ 9,918.00 4 WEEKS	\$ -	> 0	\$ 9,918.00 Ferguson	\$ 8,221.50 20.63% Last Year's Contract \$ 1,696.50
FTGDW950	PLAIN END EA UNIFLANGE, RESTRAINER GLAND, 8", WITH BOLTS AND	23	\$ 395.00 \$ 9,085.00 12 WEEKS	\$	s - 0	\$ 9,085.00 Ferguson	\$ 7,521.00 20.80% Last Year's Contract \$ 1,564.00
. IQDW930	NUTS, FOR STEEL PIPE SIZE PVC PIPE, USED TO RESTRAIN						
	MJ FITTINGS TO PVC PIPE. EA	3 SIGMA PVM-S8	\$ 50.00 \$ 150.00 4 WEEKS	s -	\$ - 0	\$ 150.00 Ferguson	\$ 124.17 20.80% Last Year's Contract \$ 25.83
HYDGG030	WRENCH, FIRE HYDRANT, UNIVERSAL, ADJUST- ABLE. 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" DIAMFTER HANDLE HEAVY DUCTUE IRON HEAD EA	215 TRUMBLE 377-5960	\$ 27.00 \$ 5,805.00 3 WEEKS	\$	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	\$ -	s - 0	\$ 1,071.00 Ferguson	\$ 884.52 21.08% Last Year's Contract \$ 186.48
MTEAC110	PLAIN END FLANGE, METER, DUCTILE IRON, 6" X 24", FLANGED X	13	\$ 510.00 \$ 6,630.00 12 WEEKS	\$ -	\$ - 0	\$ 6,630.00 Ferguson	\$ 5,473.00 21.14% Last Year's Contract \$ 1,157.00
	PLAIN END EA	34	\$ 275.00 \$ 9,350.00 12 WEEKS	s -	\$ - 0	\$ 9,350.00 Ferguson	\$ 7,718.00 21.15% Last Year's Contract \$ 1,632.00
FTGCN960	NIPPLE, PIPE, 2" X 3", 304 STAINLESS STEEL, MIPT BOTH ENDS. EA	103	\$ 7.55 \$ 777.65 2 WEEKS	\$ -	\$ - 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
	EA	92 ORDER BY DESCRIPTION OBD	\$ 8.05 \$ 740.60 2 WEEKS	s -	\$ - 0	\$ 740.60 Ferguson	\$ 610.88 21.23% Last Year's Contract \$ 129.72
FTGCN965	NIPPLE, PIPE, 2" X CLOSE END, 304 STAINLESS STEEL, MIPT BOTH ENDS. EA	57	\$ 5.86 \$ 334.02 2 WEEKS	s	\$ - 0	\$ 334.02 Ferguson	\$ 275.31 21.33% Last Year's Contract \$ 58.71
PMPAD920	MIPT BOTH ENDS. EA PUMP, SUMP, SUBMERSIBLE -1/2 HP WITH VETICAL SWITCH, 8' CORD MININUM, 115V AC 60 CYCLE, 50 GAL					1	
	PER MINUTE ** NO SURSTITUTE ** EA	10 MYERS PUMP MS50PV10	\$ 425.00 \$ 4,250.00 S WEEKS	s -	s - 0	\$ 4,250.00 Ferguson	\$ 3,500.00 21.43% Last Year's Contract \$ 750.00
HYDGG212	KIT, EXTENSION 12" - FOR M&H MODEL #129 FIRE HYDRANT, 5-1/4" VALVE OPENING. EA	4 M & H 441129-12*	\$ 510.00 \$ 2,040.00 10 WEEKS	s -	\$ - 0	\$ 2,040.00 Ferguson	\$ 1,680.00 21.43% Last Year's Contract \$ 360.00
CLPRR100	CLAMP, 12X15 SS REP CLMP 13.10-13.50 WITH 1" CC OUTLET					-	
	EA	1 FORD METER BOX COMPANY F1-1350-15-CC4	\$ 265.05 \$ 265.05 3 WEEKS	\$ -	\$ - 0	\$ 265.05 Ferguson	\$ 218.10 21.53% Last Year's Contract \$ 46.95

FTGBK075	SLEEVE, DUCTILE IRON, 12", "GROUND DOWN", 12 LONG					
FTGBK075	PATTERN, STANDARD MI SLEEVE AND ONE (1)					
	ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF					
	13.70". THE OTHER END OF THE SLEEVE WILL REMAIN	S SIGMA ORDER BY DESCRIPTION	\$ 760.00 \$ 3,800.00 3 WEEKS	\$	\$ 3,800.00 Ferguson	\$ 3,125.00 21.60% Last Year's Contract \$ 675.00
MTEAC100	STANDARD ** SHIP ASSEMBLED** EA FLANGE, METER, DUCTILE IRON, 4" X 24", FLANGED X					
	PLAIN END EA	82	\$ 225.00 \$ 18,450.00 12 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
FTGAN660 PIPUH001	PLUG. MUELLER - BRASS. 2". EA PIPE, 12" X 20' X .375" THICKNESS, ULTRA 600	*	\$ 48.48 \$ 242.40 2 WEEKS	\$ 50.91 \$ 254.55 12	3 242.40 Pengusun	\$ 198.90 21.87% Last Year's Contract \$ 43.50
	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	\$. \$. 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
PFNEF350	SOCKET WELD EA	10	\$ 17.05 \$ 170.50 2 WEEKS	s · s · 0	\$ 170.50 Ferguson	\$ 139.80 21.96% Last Year's Contract \$ 30.70
MTEAC090	FLANGE, METER, DUCTILE IRON, 3" X 24", FLANGED X					
	PLAIN END EA	92	\$ 344.00 \$ 31,648.00 12 WEEKS	\$. \$. 0	\$ 31,648.00 Ferguson	\$ 25,944.00 21.99% Last Year's Contract \$ 5,704.00
PFNTA200 PFNRA357	TEE, 3/4" DIA 3M FORGED STEEL, SOCKET WELD EA REDUCER, 1 1/2" DIA X 1" DIA 3M FORGED STEEL, SOCKET	4	\$ 8.65 \$ 34.60 2 WEEKS	5 . 5 . 0	\$ 34.60 Ferguson	\$ 28.36 22.00% Last Year's Contract \$ 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					
	IRODS & NUTS EA	48	\$ 42.20 \$ 2,025.60 4 WEEKS	s · s · 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 - 12.15) EA	6 FORD F1-1215-75-CC4	\$ 191.10 \$ 1,146.60 3 WEEKS	FORD F1-1215-75-CC4 \$ - \$ - 0	\$ 1,146.60 Ferguson	Previous price not from
MHLAA145	COUPLING, MANHOLE, 8", PVC COUPLING FOR DR18	6 FORD F1-1215-75-CC4	3 191.10 3 1,140.00 3 WEEKS	FORD F112151/5/CO4 5 1 5 1 0	3 1,146.60 Perguson	3 939.00 22.11% last year 3 207.00
	PIPE, COUPLING TO HAVE PERMANENT EXTERIOR EPOXY					
	BONDED AGGREGATE TEXTURIZED TO ADHERE					
	FOR GROUTING PURPOSES, NO ASBESTOS COUPLINGS					
BDMAA630	ALLOWED BELLED X B 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	CEMENT SOLES GALLON SETTIME 2-3MIN SHELL LIFE					
	12MONTHS **ELECTRICAL USE ONLY** EA	42 CMP AQUA PLUG 45	\$ 275.00 \$ 11,550.00 4 WEEKS	s · s · 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 · 0	\$ 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, SOCKET WELD EA	2	\$ 10.70 \$ 21.40 2 WEEKS	s . s . n	\$ 21.40 Ferguson	\$ 17.50 22.29% Last Year's Contract \$ 3.90
CLPMM613	316SS T3 SERVICE SDL, 18"X2", 17.25-18.18" X 7.5"W 2.0					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	\$. \$. 0	\$ 3,309.00 Ferguson	\$ 2,700.00 22.56% Last Year's Contract \$ 609.00
FTGDF210	BUSHING, PVC - SCH 40, 1" X 3/4", REDUCING BUSHING,	252				
FTGBK021	SLIP X SLIP. EA SLEEVE, DUCTILE IRON, 4", "GROUND DOWN". SHORT	1262	\$ 0.70 \$ 176.40 2 WEEKS	3 . 3 . 0	\$ 176.40 Ferguson	\$ 143.64 22.81% Last Year's Contract \$ 32.76
	PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY PACK TO BE "GROUND DOWN" TO AN ID OF 5.25". THE OTHER END OF SLEEVE WILL REMAIN					
	5.25". THE OTHER END OF SLEEVE WILL REMAIN STANDARD ** SUID ASSESSED ED **	3 SIGMA ORDER BY DESCRIPTION	\$ 320.00 \$ 960.00 3 WEEKS	s · s · 0	\$ 960.00 Ferguson	\$ 780.00 23.08% Last Year's Contract \$ 180.00
TLSDD740	LADDER, EXTENSION - ALUMINUM, 16 FT., TWO SECTION					
	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.					
FTGBK025	SLEEVE, DUCTILE IRON, 4", "GROUND DOWN". 12 LONG	6 WERNER D1316-2	\$ 555.00 \$ 3,330.00 4 WEEKS	\$. \$. 0	\$ 3,330.00 Ferguson	\$ 2,700.00 23.33% Last Year's Contract \$ 630.00
11000025	PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY					
	FΔ	2 SIGMA ORDER BY DESCRIPTION	\$ 340.00 \$ 680.00 3 WEEKS		\$ 680.00 Ferguson	\$ 550.00 23.64% Last Year's Contract \$ 130.00
FTGBK105	SLEEVE, DUCTILE IRON, 18","GROUND DOWN".					
	STANDARD MJ SLEEVE AND ONE (1) ACCESSORY PACK TO					
	BE					
	EA	1 SIGMA ORDER BY DESCRIPTION	\$ 1,455.00 \$ 1,455.00 3 WEEKS	s · s · 0	\$ 1,455.00 Ferguson	\$ 1,175.00 23.83% Last Year's Contract \$ 280.00
FTGBK053	SLEEVE, DUCTILE IRON, 8", "GROUND DOWN". 12 LONG					
	PATTERN, STANDARD MJ SLEEVE AND ONE (1) ACCESSORY					
	ACCESSORY					
PPEPV219	PIPE, PVC, DR18, 24", AWWA C-900, CLASS 235, 20 FT	9 SIGMA ORDER BY DESCRIPTION	\$ 545.00 \$ 4,905.00 3 WEEKS	\$ · \$ · 0	\$ 4,905.00 Ferguson	\$ 3,960.00 23.86% Last Year's Contract \$ 945.00
PPEPVZ19	LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER					
	SERVICE, NO OTHER COLORS ARE ALLOWED. FT	42	\$ 237.90 \$ 9,991.80 12 WEEKS	s · s · 0	\$ 9,991.80 Ferguson	\$ 8,064.00 23.91% Last Year's Contract \$ 1,927.80
FTGBK065	SLEEVE, DUCTILE IRON, 10", "GROUND DOWN". 12 LONG PATTERN, STANDARD MJ SLEEVE AND ONE (1)					
	ACCESSORY					
FTGBK095	SLEEVE, DUCTILE IRON, 16", "GROUND DOWN". 15? LONG	9 SIGMA ORDER BY DESCRIPTION	\$ 640.00 \$ 5,760.00 3 WEEKS	\$. \$. 0	\$ 5,760.00 Ferguson	\$ 4,635.00 24.27% Last Year's Contract \$ 1,125.00
	PATTERN STANDARD MJ SLEEVE AND ONE (1) ACCESSORY					
	EA	4 SIGMA ORDER BY DESCRIPTION	\$ 1,175.00 \$ 4,700.00 3 WEEKS	s · s · 0	\$ 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-		,,,,,,,		7 1,10000 100000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	11.30 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE					
	LBS 360 - HYDRA-STOP (PART NUMBERS 251075250-CS & EA	2 HYDRA-STOP 251075250-CS	\$ 10,215.00 \$ 20,430.00 20 WEEKS	s · s · o	\$ 20,430.00 Ferguson	\$ 16,419.14 24.43% Last Year's Contract \$ 4,010.86
FTGEE060	ZSCARTI H10:250) EA 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-	10 113 123-1104-0000-000	5 6,330.00 HIEEKS	J 424.15 3 0,402.90 12	→ 6,330.00 Perguson	5 1,641.00
	9.25 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE.					
	LBS 192 - HYDRA-STOP (PART NUMBERS 25863250-CS & 25CARTI HOR-250) EA	8 HYDRA-STOP 25863250-CS	\$ 5,945.00 \$ 47,560.00 20 WEEKS	s . s . o	\$ 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					Previous price not from
FTGBK304	INSTA-VALVE, 4", COMPLETE FITTING O.D RANGE 4.60-	6 TPS T3SS-1923-2021EX-316	\$ 731.90 \$ 4,391.40 3 WEEKS	TPS T3SS-1923-2021EX-316 \$ 741.64 \$ 4,449.84 14	\$ 4,391.40 Ferguson	\$ 3,528.00 24.47% last year \$ 863.40
71008304	5.00 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE -					
	HYDRA-STOP (PART NUMBERS 25480250-CS &	3 100004 5700-000	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
FTGBK306	ZSCARTLH04-250). EA INSTA-VALVE, 6", COMPLETE FITTING O.D RANGE 6.70-	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
	7.10 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE -					
	HYDRA-STOP (PART NUMBERS 25663250-CS &	4 HYDRA-STOP 25663250-CS	\$ 5,255.00 \$ 21,020.00 20 WEEKS		\$ 21,020.00 Ferguson	\$ 16,880.84 24.52% Last Year's Contract \$ 4,139.16
FTGBK120	25CARTLH06-250). EA SLEEVE, DUCTILE IRON, 20", "GROUND DOWN". 15? LONG	4 111 JULY 2000323U C3	21,020.00 20 WEEKS	, , , , ,	21,020.00 Perguson	24,39.16 3 4,139.16
	PATTERN STANDARD MJ SLEEVE AND ONE (1) ACCESSORY					
	EA	1 SIGMA ORDER BY DESCRIPTION	\$ 1,725.00 \$ 1,725.00 3 WEEKS	s · s · 0	\$ 1,725.00 Ferguson	\$ 1,385.00 24.55% Last Year's Contract \$ 340.00
FTGBK042	SLEEVE, DUCTILE IRON, 6", "GROUND DOWN". 12 LONG PATTERN, STANDARD MI NE (1) ACCESSORY					
	ATTEMN, STANSONRO NO NE (1) ALCESSURY					
				■		■
CLPMM612	316SS T3 SERVICE SDL. 16"X2". 16.18-16.92" X 7.5"W 2.0	20 SIGMA ORDER BY DESCRIPTION	\$ 430.00 \$ 8,600.00 3 WEEKS	\$ - \$ - 0	\$ 8,600.00 Ferguson	\$ 6,900.00 24.64% Last Year's Contract \$ 1,700.00 Previous price not from
	NOT OUT ET	6 TPS T3SS-1692-2021EX-316	\$ 698.30 \$ 4,189.80 3 WEEKS	TPS T3SS-1692-2021EX-316 \$ 707.62 \$ 4,245.72 14	\$ 4,189.80 Ferguson	\$ 3,360.00 24.70% last year \$ 829.80
CLPMM611	316SS T3 SERVICE SDL, 16"x2", 15.22-16.16" X 7.5"W 2.0					Previous price not from
PPESH300	NPT OUTLET EA PIPE, PVC, SCH 80, 3*, PLAIN END, 20 FT LENGTHS FT	6 TPS T3SS-1616-2021EX-316	\$ 688.80 \$ 4,132.80 3 WEEKS \$ 10.30 \$ 927.00 4 WEEKS	TPS T3SS-1616-2021EX-316 \$ 697.94 \$ 4,187.64 14	\$ 4,132.80 Ferguson \$ 927.00 Ferguson	\$ 3,312.00 24.78% last year \$ 820.80 \$ 742.50 24.85% Last Year's Contract \$ 184.50
PPESH400	PIPE, PVC, SCH 80, 4", 20FT LENGTHS FT	10	\$ 14.80 S 148.00 4 WEEKS	\$ \$ 0	\$ 148.00 Ferguson	\$ 118.50 24.89% Last Year's Contract \$ 29.50
FTGDF350	COUPLING, PVC - SCH 40, 1/2", SLIP X SLIP EA	85	\$ 0.25 \$ 21.25 2 WEEKS	\$ · \$ · 0	\$ 21.25 Ferguson \$ 577.50 Ferguson	\$ 17.00 25.00% Last Year's Contract \$ 4.25
	COUPLING, PVC - SCH 40, 3/4", SLIP X SLIP ADAPTER, PIPE - PVC, SCH 40, 1/2", SLIP X MALE PIPE	1650	\$ 0.35 \$ 577.50 2 WEEKS	3 . 5 . 0		\$ 462.00 25.00% Last Year's Contract \$ 115.50
FTGDF355 FTGDF140		54	\$ 0.35 \$ 18.90 2 WEEKS	\$ - \$ - 0	\$ 18.90 Ferguson	\$ 15.12 25.00% Last Year's Contract \$ 3.78
FTGDF140	THREAD			s	\$ 28.00 Ferguson	\$ 22.40 25.00% Last Year's Contract \$ 5.60
FTGDF355 FTGDF140 FTGDF200	THREAD. EA BUSHING, PVC - SCH 40, 3/4" X 1/2", REDUCING	70				
FTGDF200 FTGDF250	THREAD. EA BUSHING, PVC - SCH 40, 3/4" X 1/2", REDUCING BUSHING, SLIP X SLIP. EA CAP, PVC - SCH 40, 1/2", SLIP. EA	70 40	\$ 0.40 \$ 28.00 2 WEEKS \$ 0.35 \$ 14.00 2 WEEKS	\$ - \$ - 0	\$ 14.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF140	THREAD. EA BUSHING, PVC - SCH 40, 3/4" X 1/2", REDUCING BUSHING, SLIP X SLIP. EA CAP, PVC - SCH 40, 1/2", SLIP. EA BLADE, SAW, 1/2" DIAM. X 5/3/2" THICKNESS X 1"/20 MM	70 40	\$ 0.40 \$ 28.00 2 WEEKS \$ 0.35 \$ 14.00 2 WEEKS	\$ · \$ · 0	\$ 14.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF200 FTGDF250	THERAD	70 40	\$ 0.40 \$ 28.00 2 WEEKS \$ 0.35 \$ 14.00 2 WEEKS	\$ - \$ - 0	\$ 14.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF200 FTGDF250	THERD. EA. BUSHING, SLIP X SUP. BUSHING, SLIP X SUP. EA. BUSHING, SLIP X SUP. EA. BUSHING, SLIP X SUP. EA. BLADE, SAW, 27 JUANA. X 5/27 THICKNESS X 17/20 MM ARBOR, 1 HOLE, MAX FRIM 6000, HIGH SPEED DUBLE BERNORCED, BARROYEW HERE, BLADE TO BE USED	70 40	\$ 0.40 \$ 28.00 2 WEEKS \$ 0.35 \$ 14.00 2 WEEKS	\$. \$. 0	\$ 14.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF140 FTGDF200 FTGDF250 TLSAA170	THERAD. SISHMG, PUC - SCH 40, 3/4" X 1/2", REDUCING BUSHING, SUP X SUP. EA BUSHING, SUP X SUP. EA BUSHING, SUP X SUP. EA BLADE, SAW, 12" DAMA, X 5/22" THICKNESS X 1"/20 MM ARBOR, 1 HOLE, MAX FRM 6000, HIGH SPEED DOUBLE REINFORCED, ABRASSIVE WHEEL, BLADE TO BE USED SPECIFICALLY POR CUTTING DOUTED OC ACST ROW PIPE.	70 40 40 40 40 40 40 40 40 40 40 40 40 40	\$ 0.40 \$ 28.00 2 WEEKS \$ 0.35 \$ 14.00 2 WEEKS \$ \$ 25.00 \$ 7,500.00 4 WEEKS	\$ · \$ · 0	\$ 14.00 Ferguson \$ 7,500.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF200 FTGDF250	THERAD. ENSINEM, P.Y SCH 40, 3/4" X 1/2", REDUCING ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS SEL SSUP. ENSINE		\$ 0.35 \$ 14.00 2 WEEKS	5 . 5 . 0	\$ 14.00 Ferguson	\$ 11.20 25.00% Last Year's Contract \$ 2.80
FTGDF140 FTGDF200 FTGDF250 TLSAA170 TLSAA130	THERAD. BLUSHNIC, PVC - SCH 40, 3/4" x 1/2", REDUCING BLUSHNIC, PVC - SCH 40, 3/4" x 1/2", REDUCING BLUSHNIC, PVC - SCH 40, 3/4" x 1/2", REDUCING BLUSHNIC, SSE x 3/10" BLUSHNIC,	300 HOMELITE DIV. (TEXTRON INC.) 684218	\$ 0.35 \$ 14.00 2 WEEKS	\$. \$. 0 \$. \$. 0	\$ 14.00 Ferguson \$ 7,500.00 Ferguson	\$ 11.20 25.00% Last Yee's Contract \$ 2.80. \$ 6.000.00 25.00% Last Yee's Contract \$ 1,500.00.
FTGDF140 FTGDF200 FTGDF250 TLSAA170 TLSAA130	THERAD. ENSINEM, P.Y SCH 40, 3/4" X 1/2", REDUCING ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS, SEL SSUP. ENSINEMS SEL SSUP. ENSINE		\$ 0.35 5 14.00 2 WERS \$ 25.00 \$ 7,500.00 4 WIERS	\$. \$. 0 \$. \$. 0 \$. \$. 0	\$ 14.00 Ferguson	\$ 11.20

GKTAA768	GASKET, TRANSITION 16" - MJ 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 .	0	\$ 40.00 Ferguson	\$ 32.00 25.00% Last Year's Contract \$ 8.00
	FITTINGS 1/2" THROUGH 2" SIZE, CLEAR.						
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 \$ 1,052.6-	94 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	3 237.90 3 9,510.00 12 WEEKS	, ,	0	3 9,516.00 Pergusun	5 7,600.00 25.21% Last Year 5 Contract. 5 1,910.00
	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
FIGBR312	13.35 FOR CI,DI,AC, PVC -SS SLEEVE & NOZZLE CS FLANGE						
	LBS 430 - HYDRA-STOP (PART NUMBERS 251275250-CS 8	2 HYDRA-STOP 251275250-CS	\$ 12,050.00 \$ 24,100.00 20 WEEKS			\$ 24,100.00 Ferguson	\$ 19,170.52 25.71% Last Year's Contract \$ 4,929.48
PPEPV360	25CARTLH12-250). EA PIPE, PVC, DR25, 36" AWWA C-900. CLASS 165, 20 FT.	2 HIDRASTOP 2512/5250 CS	3 12,050,00 3 24,100,00 20 WEEKS	, ,		3 24,100.00 Perguson	3 19,170.32 25.71% Last Year 5 Contract 3 4,929.48
	LENGHTS. ALL PIPE MUST BE COLORED "GREEN" FOR						
	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 DUCTUE IRON CAST IRON						
	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 \$ 6,341.5	i8 12	\$ 6,242.60 Ferguson	\$ 4,963.00 25.78% Last Year's Contract \$ 1,279.60
PUMSP001	PUMP, MYERS MW50 FOR SEWER	45 MYERS PUMP MYR-MW5011P					
CLPQ0219	CLAMP . SERVICE 19.50 TO 20.50 O.D. RANGE X 2"	45 MYERS PUMP MYR-MWSU11P	\$ 585.00 \$ 26,325.00 6 WEEKS	3 . 5 .	0	\$ 26,325.00 Ferguson	\$ 20,925.00 25.81% Last Year's Contract \$ 5,400.00
	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
	LENGTHS. ALL PIPE MUST BE COLORED BLUE FOR WATER						
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	3 . 5 .	0	\$ 16,545.00 Ferguson	\$ 13,130.00 26.01% Last Year's Contract \$ 3,415.00
	CLASS 235, BLUE COLOR ONLY.						
FTGBK045	FT SLEEVE, 6" DUCTILE IRON, GROUND DOWN, SHORT	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
r1G88045	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 REMAIN STANDARD. ** SHIP ASSEMBLED. **	S SIGMA ORDER BY DESCRIPTION	\$ 405.00 \$ 2,025.00 3 WEEKS	s · s ·	0	\$ 2,025.00 Ferguson	\$ 1,600.00 26.56% Last Year's Contract \$ 425.00
VLVBB240	REMAIN STANDARD. ** SHIP ASSEMBLED. ** VALVE, GATE, NO LEAD BRONZE - 1", FIP, 150 PSI CLASS, HANDWHEEL OPERATED. OPEN LEFT. NON-RISING STEM.						
	VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST &						
VLVAA850	SPECIFICATIONS. EA VALVE, CHECK, 1-1/4", HORIZONTAL SWING, AWWA	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	BRONZE, RENEWABLE SEAT, 125 WSP/200 WOG, Y-						
	PATTERN, THREADED, FOR POTABLE WATER SERVICE, OR						
	AN APPROVED EQUAL EA	7 NIBCO T-413-B	\$ 153.87 \$ 1,077.09 3 WEEKS	s - s -	0	\$ 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.						
	VALVES MUST BE SUPPLIED PER APPROVED VALVE LIST &						
VLVBB260	SPECIFICATIONS EA VALVE, GATE, NO LEAD BRONZE - 1-1/2", FIP.150 PSI	170 NIBCO T-113-LF 2"	\$ 159.39 \$ 27,096.30 4 WEEKS	\$. \$.	0	\$ 27,096.30 Ferguson	\$ 21,307.80 27.17% Last Year's Contract \$ 5,788.50
VLVBB260	CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING						
	STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE	54 NIBCO T-113-LF 1-1/2*	\$ 131.89 \$ 7.122.06 4 WEEKS				\$ 5,599.80 27.18% Last Year's Contract \$ 1,522.26
VLVBB250	VALVE, GATE, NO LEAD BRONZE - 1-1/4", FIP, 150 PSI	54 NIBCO 1-113-U-1-1/2*	\$ 131.89 \$ 7,122.06 4 WEEKS	5 . 5 .	0	\$ 7,122.06 Ferguson	\$ 5,599.80 27.18% Last Year's Contract \$ 1,522.26
	CLASS, HANDWHEEL OPERATED, OPEN LEFT, NON-RISING STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE						
	I STEM. VALVES MUST BE SUPPLIED PER APPROVED VALVE	88 NIBCO T-113-LF 1-1/4"	\$ 114.51 \$ 10,076.88 4 WEEKS	s - s -	0	\$ 10,076.88 Ferguson	\$ 7,922.64 27.19% Last Year's Contract \$ 2,154.24
VLVBB230	VALVE, GATE, BRONZE - 3/4", FIP, 150 PSI CLASS,						
	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 BA715. EA	4 SIGMA TG3	\$ 6.95 \$ 27.80 3 WEEKS	s - s -	0	\$ 27.80 Ferguson	\$ 21.80 27.52% Last Year's Contract \$ 6.00
FTGBK770	SLEEVE, TAPPING, 20" X 6", ALL STAINLESS STEEL, FULL						
	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						
WPTAA060	AS PER SPECIFICATIONS EA CLAMP, HEADER, WELLPOINT, 6", QUICK DISCONNECT	1	\$ 1,438.00 \$ 1,438.00 3 WEEKS	\$ 1,598.53 \$ 1,598.5	3 14	\$ 1,438.00 Ferguson	\$ 1,126.86 27.61% Last Year's Contract \$ 311.14
	STAINLESS STEEL SCREW CLAMP. PART #56128 QD CLAMI						
	**ITEM MUST BE COMPATIBLE WITH COMPLETE WELLPOINT SYSTEMS* EA	7	\$ 8.00 \$ 56.00 5 WEEKS	s - s -	0	\$ 56.00 Ferguson	\$ 43.75 28.00% Last Year's Contract \$ 12.25
BDMCC731 FTGDQ382	RECTORSEAL, PIPE JOINT COMPOUND, (1-PINT CAN) EA	240	\$ 18.55 \$ 4,452.00 3 WEEKS	\$. \$.	0	\$ 4,452.00 Ferguson	\$ 3,470.40 28.28% Last Year's Contract \$ 981.60
FIGDQ382	COUPLING, PVC - 6", COUPLING TO FIT SDR-26 OD ON ONE END AND C900 OD ON THE OTHER, COUPLING TO						
PPEGV124	BE BELLED & GASKETED ON BOTH ENDS. EA	8 THE HARRINGTON CORP (HARCO) 337-060	\$ 105.00 \$ 840.00 3 WEEKS	s · s ·	0	\$ 840.00 Ferguson	\$ 654.40 28.36% Last Year's Contract \$ 185.60
	PIPE, GALVANIZED 1-1/2", THREADED & COUPLED, 21 FT LENGTHS FT	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
FTGEE005	HYMAX WIDE RANGE COUPLING EPOXY COATED, TWO						
	BOLT SYSTEM SUITABLE FOR DUCTILIE IRON, CAST IRON, STEEL COPPER PE PVC AC - OD 3.46-4.33 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
CLPHH030		5 DIXON HSS-8	\$ 1.39 \$ 6.95 2 WEEKS			\$ 6.95 Ferguson	\$ 5.35 29.91% Last Year's Contract \$ 1.60
CLPH H020				, , ,			
VLVBB170	STAINLESS STEEL. DIXON #HSS-6 EA VALVE, GATE 16" - CAST IRON BODY, BRONZE MOUNTED,	4 DIXON HSS-6	\$ 1.39 \$ 5.56 2 WEEKS	\$. \$.	0	\$ 5.56 Ferguson	\$ 4.28 29.91% Last Year's Contract \$ 1.28
4FABB110	RESILIENT SEAT, MECHANICAL JOINT, NON-RISING STEM,						
	W/ACCESSORIES (AS PER APPROVED GATE VALVE	3 AFC 2516	\$ 4,765.00 \$ 14,295.00 10 WEEKS			\$ 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			, ,			
TLSHH830	MINIMUM . 18 FOOT LENGTHS MINIMUM FT WRENCH, PIPE, 18", END PATTERN E-18, JAW CAPACITY 2-	20	\$ 39.15 \$ 783.00 35 WEEKS	\$. \$.	0	\$ 783.00 Ferguson	\$ 600.60 30.37% Last Year's Contract \$ 182.40
123111030	1/2" ***NO SUBSTITUTE***						
	EA.	25 REED TOOLS RWO-18	\$ 85.00 \$ 2,125.00 4 WEEKS	e . e .		\$ 2,125.00 Ferguson	\$ 1,625.00 30.77% Last Year's Contract \$ 500.00
BDMAA250	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	\$ \$	0	\$ 3,444.00 Ferguson	\$ 2,632.56 30.82% Last Year's Contract \$ 811.44
CLPHH090	CLAMP, HOSE (WORM GEAR), #36, 1-13/16" - 2-3/4", ALL STAINLESS STEEL. DIXON #HSS-36	10 DIXON HSS-36	\$ 1.52 \$ 15.20 2 WEEKS	s	0	\$ 15.20 Ferguson	\$ 11.60 31.03% Last Year's Contract \$ 3.60
VLVBB160	STAINLESS STEEL. DIXON #HSS-36 EA VALVE, GATE 12" - CAST IRON, MECHANICAL JOINT, OPEN						3.00
	LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES.						
	The state of the s						
	FA	9 AMERICAN FLOW CONTROL 2512	\$ 2,116.15 \$ 19,045.35 6 WEEKS	MUELLER A2360, A2361 \$ 2,495.86 \$ 22,462.7-	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			2,332.7			4,320.00
	DEG/150 PSI @ 375 DEG,	3 APOLLO VALVES 70-106	\$ 105.00 \$ 315.00 3 WEEKS	e . e .		\$ 315.00 Ferguson	\$ 240.00 31.25% Last Year's Contract \$ 75.00
PFNEA400	ELBOW, 45 DEGREE, 2" DIA, 3M FORGED STEEL, SOCKET	The same special re-and		, ,			
PFNUA150	WELD EA UNION. 1/2" DIA 3M FORGED STEEL. SOCKET WELD EA	10	\$ 31.25 \$ 312.50 2 WEEKS \$ 12.60 \$ 12.60 2 WEEKS	\$ · \$ ·	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						
CLPH H080	STAINLESS STEEL DIXON #HSS-16 EA CLAMP, HOSE (WORM GEAR, #32, 1-9/16" - 2-1/2" ALL	5 DIXON HSS-16	\$ 1.41 \$ 7.05 2 WEEKS	S - S -	0	\$ 7.05 Ferguson	\$ 5.35 31.78% Last Year's Contract \$ 1.70
	STAINLESS STEEL, DIXON #H5S-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						
	EA EA	159 WILKINS 975-XL2	\$ 606.00 \$ 96,354.00 3 WEEKS	WILKINS 975-XL2 \$ 608.51 \$ 96,753.09	19 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	1	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
FIGBROOD	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	32 37%	Last Year's Contract	\$ 263.06
MHLAA155	COVER AND FRAME, MANHOLE, (ASSEMBLED) W/NEOPRENE GASKET 60 DUROMETER AND PROTECTIVE			7 2,0100	, ,,,,,,,,,,			2,220.00	, ,,,,,,,,,,		* -,				
	SKIRT, COVER TO HAVE NEW JEA LOGO JEA STANDARD														
	PLATE S-1, **U.S. FOUNDRY & MFG. OR EAST JORDAN IBON WORKS INC ** EA	34	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	IRON WORKS INC ** EA 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,	3	8 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
HFIBIOUS	MALE PIPE THREAD X MALE HOSE THREAD (SPIGOT).														
	EA	4	8 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 235. PIPE MUST BE COLORED PANTONE PURPLE														
	FOR RECLAMED WATER SERVICE. NO OTHER COLORS	3	,	\$ 105.40	\$ 3.267.40	12 WEEKS		٠	٠.		\$ 3,267.40 Ferguson	\$ 2,456.75	33.00%	Last Year's Contract	\$ 810.65
PFCAB400 WPTAA180	ADAPTER. MALE: 2" DIA. SCH 80 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	38	0	\$ 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	1550		\$ 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	\$ 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 EA 316SS T3 SERVICE SDL, 6"X2", 6.55-7.42" X 7.5"W 2.0		8 TPS T3SS-0620-2021EX-316	\$ 564.70	\$ 15.811.60	3 WEEKS	TPS T3SS-0620-2021EX-316	\$ 572.18	\$ 16.021.04	14	S 15.811.60 Ferguson	S 11.828.60	33.67%	last year	\$ 3,983.00
	NPT OUTLET EA	2	8 TPS T3SS-0742-2021DX-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 QUILET 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	316SS T3 SERVICE SDL, 6"X2", 6.84-7.65" X 7.5"W 2.0 -	,	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		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	NPT OUTLET EA 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		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
11000204	SPIGOT END TO BE FULL CHAMFERED, BELL TO BE									28					
MHLAA130	GASKETED. EA COUPLING, MANHOLE 12" - PVC COUPLING FOR SDR26	24	1	\$ 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 .	ş .	0	\$ 460.40 Ferguson	\$ 343.60		Last Year's Contract	\$ 116.80
FTGDQ260 FTGDQ144	CAP, PVC - SDR 26. 6", BELL TO BE GASKETED EA BEND, PVC - SDR 26, 45 DEGREE, 4", BELL X BELL, BOTH	2		\$ 36.92		3 WEEKS		\$ 48.75		28	\$ 996.84 Ferguson	\$ 743.85		Last Year's Contract	
MHLAA100	EA COUPLING, MANHOLE 6" - PVC COUPLING FOR SDR26	18	0	\$ 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	2	9	\$ 38.65	\$ 1,120.85	3 WEEKS		s -	s -	0	\$ 1,120.85 Ferguson	\$ 836.36		Last Year's Contract	\$ 284.49
FTGDQ420 FTGDQ620	PLUG, PVC - SDR 26, 8", SLIP EA WYE, PVC - SDR 26, 6" X 6" X 6", BELL X BELL X BELL, ALL	2	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
FTGDQ148	BELLS TO BE GASKETED. EA BEND, PVC - SDR26, 45 DEGREE, 6", BELL X BELL, BOTH	2	3	\$ 65.00				\$ 85.81	\$ 1,973.63	28	\$ 1,495.00 Ferguson	\$ 1,115.50		Last Year's Contract	\$ 379.50
FTGD0152	ENDS GASKETED. EA BEND. PVC - SDR26. 45 DEGREE. 6". BELL X SPIGOT.	31	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
FTGDQ156	SPIGOT TO BE CHAMFERED. BELL TO BE GASKETED EA BEND, PVC - SDR26, 45 DEGREE, 8", BELL X SPIGOT,	49	0	\$ 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
	SPIGOT TO BE CHAMFERED. BELL TO BE GASKETED. EA	1	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														
	ADHERE TO THE PVC COUPLING, EXTERIOR AGGREGATE TO PROVIDE BONDING SURFACE FOR GROUTING				\$ 706.50	2 WEEVS					\$ 706.50 Ferguson	\$ 527.13	24.00-	Last Year's Contract	\$ 179.37
FTGDQ180	BEND, PVC - SDR26, 90 DEGREE, 6", BELL X SPIGOT,			3 78.30		3 WEEKS									
FTGDQ108	SPIGOT TO BE CHAMFERED, BELL TO BE GASKETED. EA BEND, PVC - SDR26, 22-1/2 DEGREE, 6", BELL X BELL,	1	4	\$ 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	18	4	\$ 44.19		3 WEEKS		\$ 58.33	\$ 10,732.72	28	\$ 8,130.96 Ferguson	\$ 6,066.48		Last Year's Contract	\$ 2,064.48
FTGDQ510	BELL X BELL, ALL BELLS TO BE GASKETED. EA TEE, PVC - SDR.26, 4°, SANITARY SEWER TEE, BELL X BELL	4	0	\$ 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,	12	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	34	0	\$ 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		8	\$ 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	47	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 EAG GROUTING BURBOSES TEE, PVC - SDR26, 6*, SANITARY SEWER TEE, BELL X BELL	7-	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 BELL X BELL ALL BELLS TO BE GASKETED. EA	3	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
FTGDK991	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		6	\$ 5.55	\$ 33.30	2 WEEKS		s -	s -	0	\$ 33.30 Ferguson	\$ 24.84	34.06%	Last Year's Contract	\$ 8.46
FTGDQ610	BELLS TO BE GASKETED. EA NIPPLE. PVC - SQH 80. 2" X 12" EA	20	6	\$ 39.99	\$ 799.80 \$ 1,751.00	3 WEEKS 2 WEEKS		\$ 52.79 \$	\$ 1,055.80 \$ -	28	\$ 799.80 Ferguson \$ 1,751.00 Ferguson	\$ 596.60 \$ 1,303.98	34.06% 34.28%	Last Year's Contract Last Year's Contract	\$ 203.20 \$ 447.02
FTGDQ610 FTGDM184															
	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	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		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 PATE 8-31. ** BOX COVER OMLY, COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES. EA COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE MARKED "WATER". DETAIL PATE 8W-16. **		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		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 AMARKED "SWATES" OF EARLY FALLS "S-31." * BOX COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY FROM BOXES. COVER, VALVE BOX, HEAVY DUTY ADJUSTABLE - COVER TO BE AMARKED "WATES". CETABL PLATE RW-16. ** TO BE MARKED "WATES". CETABL PLATE RW-16. ** COVER ONLY. COVERS ARE TO BE SHIPPED SEPERATELY									28					
FTGDM184 VLVGG845	COVER, VALVE BOX, HEAVY DUTY ADDISTABLE - COVER TO BE AMBRIZED SWENT, "CERLE PLATE BE 3.1" BOX COVER DONLY COVERS ARE TO BE SHIPPED SEPREATELY PROON BOXES. COVER, VALVE BOX, HEAVY DUTY ADDISTABLE - COVER TO BE MARKED "WATTER". DETAIL PLATE RIV-16. " COVER, VALVE BOX, HEAVY DUTY ADDISTABLE - COVER TO BE MARKED "WATTER". DETAIL PLATE RIV-16. " COVER DIVIL COVERS ARE TO BE SHIPPED SEPREATELY FROM BOXES. TOP, WELLPOINT (RICER TOPS), ALLIMINIUM, ONE PECE,		3 STAR PIPE PRODUCTS VB 461 SHD	\$ 20.15			STAR PIPE PRODUCTS VB 461 SHD	\$ 26.00	\$ 2,106.00 \$ 18,512.00	28	\$ 1,632.15 Ferguson \$ 14,346.80 Ferguson	\$ 1,215.00 \$ 10,680.00		Last Year's Contract Last Year's Contract	\$ 417.15
FTGDM184 VLVGG845 VLVGG850	COVER, NAVE BOX, HEAVY DUTY ADDISTABLE - COVER TO BE AMBRICO TOWNS** CHEERA PLATE SEE 3.1** BOX COVER DOX; COVER DAY COVER DAY COVER TO BE AMBRICO TOWNS** LOVER NAVE BOX, HEAVY BUTY ADDISTABLE - COVER TO BE AMBRICO TOWNS** LOVER NAVE BOX, HEAVY BUTY ADDISTABLE - COVER COVER ONLY 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		4
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.				a
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.				4
		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	3 14,873.00 38.49% Last Year's Contract 3 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
MILDOOD	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 .	\$ - 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 . o		
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 \$ 8,882.00 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	\$ · · · · · · · · · · · · · · · · · · ·	\$. 0 \$. 0 \$. 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 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 \$ 12.50 \$ 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. CAMBERS, 348 10" "CAST ROWN, EAWERD, DYNN LETS. ROWN, MOUNTED, RESILIENT SEAT, ROWN RISONS STEM, OPERATING NUT. VALVE, GATE 4" - CAST ROWN, FLANDED, OPEN LETS. VALVE, GATE 4" - CAST ROWN, FLANDED, OPEN LETS.	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 \$ 12.50 \$ 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. CAMBERS, 348 10" "CAST ROWN, EAWERD, DYNN LETS. ROWN, MOUNTED, RESILIENT SEAT, ROWN RISONS STEM, OPERATING NUT. VALVE, GATE 4" - CAST ROWN, FLANDED, OPEN LETS. VALVE, GATE 4" - CAST ROWN, FLANDED, OPEN LETS.		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,581.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 33.10 40.19% Last Year's Contract \$ 12.90 5 8,982.00 40.28% Last Year's Contract \$ 3,610.00 5 3,671.10 40.56% Last Year's Contract \$ 1,610.55
BOMAA137 VI.VBB320 VI.VBB305	PIPE, PIC. 3° X 30 FT. EINGHTS, CASS 300. ALL SIXX21 PIPE MAST SE COLORDO PANTORE PIRES 322 FOR R PIPE MAST SE COLORDO PANTORE PIRES 322 FOR R PIPE MAST SE COLORDO PIRES COLORS FIPE MAST SE COLORDO PIRES COLORS FIPE MAST SE	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 \$ 12.50 \$ 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 \$ 5,581.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 12.30 40.19% List Yev's Centract \$ 12.80. \$ 8,582.00 40.28% List Yev's Centract \$ 1,630.00 \$ 3,671.10 40.56% List Yev's Centract \$ 1,630.55
BOMAA137 VI.VBB320 VI.VBB305	PIPE, PICE, "Y X 30 FT. EINGHTS, CAKS 300. ALL SIXX22 PIPE MAST SE COLORDO PANTORE PARES 222 FOR PARES AND PARES AN		\$ 450 \$ 45000 4WEEKS \$ 14400 \$ 12,00.000 3WEEKS \$ 1,860.55 \$ 5,581.65 8WEEKS		5 5,144.84 42	\$ 45.00 Ferguson \$ 12,600.00 Ferguson \$ 5,581.65 Ferguson	\$ 12.30 40.19% List Yev's Centract \$ 12.80. \$ 8,582.00 40.28% List Yev's Centract \$ 1,630.00 \$ 3,671.10 40.56% List Yev's Centract \$ 1,630.55
BOMMA137 VLVBR320 VLVBR305 VLVBR310	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 \$ 5,581.65 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% Last Year's Contract \$ 12.00 \$ 8.982.00 40.28% Last Year's Contract \$ 1.638.00 \$ 3.971.10 40.56% Last Year's Contract \$ 1.638.00 \$ \$ 3.971.10 40.56% Last Year's Contract \$ 1.630.55 \$ 3.509.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 40.60% Last Year's Contract \$ 1.424
BOMAA137 VI.VBB320 VI.VBB305	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% Last Year's Contract \$ 12.00 \$ 8.982.00 40.28% Last Year's Contract \$ 1.638.00 \$ 3.971.10 40.56% Last Year's Contract \$ 1.638.00 \$ \$ 3.971.10 40.56% Last Year's Contract \$ 1.630.55 \$ 3.509.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 40.60% Last Year's Contract \$ 1.424
BOMMA137 VLVBR320 VLVBR305 VLVBR310	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% Last Year's Contract \$ 12.00 \$ 8.982.00 40.28% Last Year's Contract \$ 1.638.00 \$ 3.971.10 40.56% Last Year's Contract \$ 1.638.00 \$ \$ 3.971.10 40.56% Last Year's Contract \$ 1.630.55 \$ 3.509.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 40.60% Last Year's Contract \$ 1.424
BOMMA137 VLVBR320 VLVBR305 VLVBR310	PRE, PIC. 3" X 30 FT. EIRIGHTS, CAKS 300. ALL SIXES PRESENTED TO THE COLOR OF THE	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	\$ 32.00 40.20% Lest Year's Centract \$ 12.00 \$ 8.892.00 40.20% Lest Year's Centract \$ 3.4618.00 \$ 3.871.10 40.50% Lest Year's Centract \$ 1.610.55 \$ 3.500.00 40.50% Lest Year's Centract \$ 1.4247.20 \$ 15.772.46 40.61% Lest Year's Centract \$ 8.009.02
BOMMA137 VLVBR320 VLVBR305 VLVBR310	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PA PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PA MANUSCRIPT SAME AND ACCUSORS PARTS ACCUSORS FT. CAMENTS SELL BERNELE AND FORMATION FT. MALVE, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE.	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% Last Year's Contract \$ 12.00 \$ 8.982.00 40.28% Last Year's Contract \$ 1.638.00 \$ 3.971.10 40.56% Last Year's Contract \$ 1.638.00 \$ \$ 3.971.10 40.56% Last Year's Contract \$ 1.630.55 \$ 3.509.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 35.090.00 \$ \$ 40.60% Last Year's Contract \$ 1.4247.20 \$ \$ 40.60% Last Year's Contract \$ 1.424
80MAA137 VV98370 VV98305 VV98310 VV98310	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	\$ 32.00 40.19% Lest Year's Contract \$ 12.90 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 3.971.10 40.56% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.56% Lest Year's Contract \$ 1.4247.20 \$ 15.722.48 40.63% Lest Year's Contract \$ 8,009.02
80MAA137 VV98370 VV98305 VV98310 VV98310	PIPE, PIC. 3" X 30 FT. LENGHTS, CASS 300. ALL SIXES PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PA PIPE MASTS ACCUSORS PANTORE PARTS 222 FG PA MANUSCRIPT SAME AND ACCUSORS PARTS ACCUSORS FT. CAMENTS SELL BERNELE AND FORMATION FT. MALVE, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, MICHAEL MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST SOUR, PLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BIONER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE. ANALY, CAST STORM, FLANGED, OPEN LETT, BOOKER MOLINITE, RESILIENT SEAT, NOW RISING STEM, OPPRATING DATE.	BS AMERICAN FLOW CONTROL 2504 37 AVC 2506 39 AMERICAN FLOW CONTROL 250B	\$ 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	\$ 32.30 40.19% List Year's Contract \$ 12.50 \$ 8.982.000 40.29% List Year's Contract \$ 3.6318.00 \$ 8.982.000 40.29% List Year's Contract \$ 1.6318.00 \$ 3.871.100 40.56% List Year's Contract \$ 1.630.55 \$ 35.090.000 40.69% List Year's Contract \$ 1.627.20 \$ 19.722.48 40.63% List Year's Contract \$ 8.009.02 \$ 13.826.602 40.63% List Year's Contract \$ 8.009.02
BOMAA37 VV98300 VV98310 VV98310 VV98310 VV98310	PRE, PIC. 3" X 30 FT. LENGHTS, CAXS 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	\$ 32.00 40.19% Lest Year's Contract \$ 12.90 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 8.982.00 40.29% Lest Year's Contract \$ 1.6318.00 \$ 3.971.10 40.56% Lest Year's Contract \$ 1.630.55 \$ 35.090.00 40.56% Lest Year's Contract \$ 1.4247.20 \$ 15.722.48 40.63% Lest Year's Contract \$ 8,009.02
80MAA137 VV98370 VV98305 VV98310 VV98310	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 PROFESSATION. OR SERVICE OF THE LETT. NAME, GAT SEEL SEEL SEEL SEEL SEEL SEEL SEEL SEE	BS AMERICAN FLOW CONTROL 2504 37 AVC 2506 39 AMERICAN FLOW CONTROL 250B	\$ 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	\$ 32.30 40.19% List Year's Contract \$ 12.50 \$ 8.982.000 40.29% List Year's Contract \$ 3.6318.00 \$ 8.982.000 40.29% List Year's Contract \$ 1.6318.00 \$ 3.871.100 40.56% List Year's Contract \$ 1.630.55 \$ 35.090.000 40.69% List Year's Contract \$ 1.627.20 \$ 19.722.48 40.63% List Year's Contract \$ 8.009.02 \$ 13.826.602 40.63% List Year's Contract \$ 8.009.02
BOMAA37 VV98300 VV98310 VV98310 VV98310 VV98310	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 PROFESSATION. OR SERVICE OF THE LETT. NAME, GAT SEEL SEEL SEEL SEEL SEEL SEEL SEEL SEE	BS AMERICAN FLOW CONTROL 2504 37 AVC 2506 39 AMERICAN FLOW CONTROL 250B	\$ 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	\$ 32.30 40.19% List Year's Contract \$ 12.50 \$ 8.982.000 40.29% List Year's Contract \$ 3.6318.00 \$ 8.982.000 40.29% List Year's Contract \$ 1.6318.00 \$ 3.871.100 40.56% List Year's Contract \$ 1.630.55 \$ 35.090.000 40.69% List Year's Contract \$ 1.627.20 \$ 19.722.48 40.63% List Year's Contract \$ 8.009.02 \$ 13.826.602 40.63% List Year's Contract \$ 8.009.02
BOMAA37 VVRB300 VVRB305 VVRB310 VVRB315 VVRB315 VVRB315	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	\$ 12.10 40.20% Lest Year's Centract \$ 12.20 5 8.892.00 40.20% Lest Year's Centract \$ 3.448.00 5 8.892.00 40.20% Lest Year's Centract \$ 3.448.00 5 3.871.10 40.56% Lest Year's Centract \$ 1.610.55 5 35.090.00 40.60% Lest Year's Centract \$ 1.6247.20 5 19.772.46 40.61% Lest Year's Centract \$ 8.000.02 5 15.876.62 40.61% Lest Year's Centract \$ 6.429.69 5 41.749.11 40.775 Lest Year's Centract \$ 1.7602.44 5 17.77602.44 5 17.77602
BOMAA17 VV98305 VV98305 VV98310 VV98310 VV98310 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. COMES BLITIMENT RECLANDED WARTE SERVICE NO OTHER SCI. COMES BLITIMENT RECLANDED WARTE SERVICE NO OTHER SERVICE NO FOREIGNES MANUEL SERVICE SERVICE SERVICE NO STEMA OTHER SERVICE SERVICE SERVICE SERVICE SERVICE MANUEL GATE 4" - CAST BOOK, FLANGED, OTHER LEFT, BROCKE MOCHITCH, RESILIENT SEAT, ROWN RISING STEMA OTHER SERVICE SE	BS AMERICAN FLOW CONTROL 2504 37 AVC 2506 39 AMERICAN FLOW CONTROL 250B	\$ 450 \$ 4500 \$ WHENS \$ 18605 \$ 5,551.65 \$ WHENS \$ 560.65 \$ 49.317.20 \$ WHENS \$ 749.50 \$ 77.731.50 \$ WHENS \$ 1,719.40 \$ 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	\$ 12.20 40.29% Lest Year's Contract \$ 12.20 \$ 8.992.00 40.29% Lest Year's Contract \$ 3.6436.00 \$ 8.992.00 40.29% Lest Year's Contract \$ 3.6436.00 \$ 3.971.10 40.56% Lest Year's Contract \$ 1.610.55 \$ 3.971.10 40.56% Lest Year's Contract \$ 1.4247.20 \$ 15.722.44 40.65% Lest Year's Contract \$ 1.4247.20 \$ 15.722.44 40.65% Lest Year's Contract \$ 8.009.92 \$ 15.722.44 40.65% Lest Year's Contract \$ 8.009.92 \$ 15.722.44 40.65% Lest Year's Contract \$ 8.009.92 \$ 15.722.44 40.67% Lest Year's Contract \$ 8.009.92
BOMAA37 VVRB300 VVRB305 VVRB310 VVRB315 VVRB315 VVRB315	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXES PRE MACH SE CONDER PARTONE PARTS 227: FOR PARTY MACH SECURITY MACH SERVICE AND SECURITY SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 4". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. VALVE, CATE 3". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. VALVE, CATE 3". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. JACKS LOOP OFFE, 10" YIL "C'THEREDS, FROM GASSET, DOUTCHER HOW BOOK MATE 3." PROBLEM STATES STEME. ISS) JOH DOUBLE WICE BAND, SS THREACHD BOTCH, MATE LESS JOH DOUBLE WICE BAND, SS THREACHD BOTCH MATE. SERVICE PROVIDED TO SEAT SEAT SEAT SEAT SEAT SEAT SEAT SEAT	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	\$ 32.00 40.19% Lest Year's Contract \$ 12.00 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.6310.00 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.6310.00 \$ \$ 3.071.10 40.56% Lest Year's Contract \$ 1.6310.55 \$ 35.090.00 40.60% Lest Year's Contract \$ 1.627.20 \$ 13.722.48 40.63% Lest Year's Contract \$ 8.009.00 \$ \$ 13.722.48 40.63% Lest Year's Contract \$ 8.009.00 \$ \$ 15.826.63 40.63% Lest Year's Contract \$ 8.009.00 \$ \$ 17.722.48 40.73% Lest Year's Contract \$ 1.7002.44 \$ 1.749.11 40.73% Lest Year's Contract \$ 17.002.44 \$ 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.23 41.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.24 5 1.776 Lest Year's Contract \$ 774.40 \$ 5 1.775.24 \$ 60.276 Lest Year's Contract \$ 774.40 \$ 5 1.775.24 \$ 60.276 Lest Year's Contract \$ 774.40 \$ 5 1.775.24 \$ 60.276 Lest Year's Contract \$ 774.40 \$ 5 1.775.24 \$ 60.276 Lest Year's Contract \$ 774.40 \$ 60.276 Lest Year's Contract \$ 774.
BOMANA17 VV98305 VV98305 VV98310	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXES PRE MACH SE CONDER PARTONE PARTS 227: FOR PARTY MACH SECURITY MACH SERVICE AND SECURITY SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 4". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, NON-RESINES STEM, OPPRIATING MAT. VALVE, CATE 5". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. VALVE, CATE 3". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. VALVE, CATE 3". CAST BOOK, FLANGED, OPPILIEFT, BROWNE MOUNTED, BESILIERT SEAT, ROW RESINES STEM, OPPRIATING MAT. JACKS LOOP OFFE, 10" YIL "C'THEREDS, FROM GASSET, DOUTCHER HOW BOOK MATE 3." PROBLEM STATES STEME. ISS) JOH DOUBLE WICE BAND, SS THREACHD BOTCH, MATE LESS JOH DOUBLE WICE BAND, SS THREACHD BOTCH MATE. SERVICE PROVIDED TO SEAT SEAT SEAT SEAT SEAT SEAT SEAT SEAT	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 \$ 186055 \$ 49,317.00 \$WEES \$ 749.50 \$ 27,771.50 \$WEES \$ 1,171.40 \$ 22,256.60 \$WEES \$ 500.15 \$ 58,751.55 \$WEES \$ 116.65 \$ 2,449.65 \$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	\$ 12.10 40.20% Lest Year's Centract \$ 12.20 5 8.892.00 40.20% Lest Year's Centract \$ 3.448.00 5 8.892.00 40.20% Lest Year's Centract \$ 3.448.00 5 3.871.10 40.56% Lest Year's Centract \$ 1.610.55 5 35.090.00 40.60% Lest Year's Centract \$ 1.6247.20 5 19.772.46 40.61% Lest Year's Centract \$ 8.000.02 5 15.876.62 40.61% Lest Year's Centract \$ 6.429.69 5 41.749.11 40.775 Lest Year's Centract \$ 1.7602.44 5 17.77602.44 5 17.77602
## ## ## ## ## ## ## ## ## ## ## ## ##	PRE, PKF, 3Y 30 FT, LENGHTS, CAKS 300. ALL SIXES PRE MAST SE COLOR SHATGER APPEAR 222 FC FOR PRE MAST SE COLOR SHATGER APPEAR 222 FC FOR ALL PRESENT SERVICE AS OTHER GOLDS FT CHARMET SEEL SERVICE SERVICE SERVICE SERVICE SERVICE MANUAL SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE ALL PRESENTS SERVICE SERVI	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	\$ 12.20 40.20% Lest Year's Contract \$ 12.20 \$ 8,982.00 40.20% Lest Year's Contract \$ 3,448.00 \$ 3,971.10 40.50% Lest Year's Contract \$ 1,610.55 \$ 35,090.00 40.60% Lest Year's Contract \$ 1,629.00 \$ 15,226.62 40.63% Lest Year's Contract \$ 8,009.02 \$ 15,226.62 40.63% Lest Year's Contract \$ 6,429.98 \$ 41,749.11 40.72% Lest Year's Contract \$ 17,002.44 \$ 1,735.23 41.7% Lest Year's Contract \$ 714.42 \$ 1,735.23 41.7% Lest Year's Contract \$ 744.62 \$ 1,735.24 41.27% Lest Year's Contract \$ 744.62 \$ 1,735.24 41.27% Lest Year's Contract \$ 744.62 \$ 1,735.23 41.7% Lest Year's Contract \$ 744.62 \$ 1,137.64 41.21% Lest Year's Contract \$ 744.62 \$ 1,137.
BOMANA17 VV98305 VV98305 VV98310	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	\$ 12.20 40.20% Lest Year's Contract \$ 12.00 \$ 8.892.00 40.20% Lest Year's Contract \$ 3.4818.00 \$ 3.892.00 40.20% Lest Year's Contract \$ 3.4818.00 \$ 3.8971.10 40.50% Lest Year's Contract \$ 1.610.55 \$ 35.000.00 40.50% Lest Year's Contract \$ 1.610.55 \$ 15.000.00 40.50% Lest Year's Contract \$ 4.247.20 \$ 15.226.62 40.63% Lest Year's Contract \$ 6.429.59 \$ 15.226.62 40.63% Lest Year's Contract \$ 6.429.59 \$ 5 43.749.11 40.73% Lest Year's Contract \$ 17.000.44 \$ 5 17.75.22 41.75% Lest Year's Contract \$ 17.000.44 \$ 5 17.75.22 41.75% Lest Year's Contract \$ 468.86 \$ 11.75.22 41.75% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 2.227.5
## ## ## ## ## ## ## ## ## ## ## ## ##	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXES THE MAN 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	\$ 12.10
## ## ## ## ## ## ## ## ## ## ## ## ##	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	\$ 12.10
## ## ## ## ## ## ## ## ## ## ## ## ##	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 \$ 637 \$ 1,664.00 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 3,449.65 \$ WHENS \$ 11665 \$ 2,449.65 \$ WHENS \$ 3,449.65 \$ WHEN	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	\$ 12.10
## ## ## ## ## ## ## ## ## ## ## ## ##	IPPE, PIC. 3' X 30 FT. LENGHTS, CAXS 300. ALL SIXX1 PICE MAST SECULDED NATIONE PARTS 222'C FOR PICE MAST SECULDED NATIONE PARTS 222'C FOR ALL SIXXI MAST SECULDED NATION PARTS 222'C FOR SECULDED NATION MAST SECULD NATION PARTS 222'C FOR SECULDED NATION SECULDED NATION MAST SECULD NATION PARTS 222'C FOR SECULD NATION SECULDED NATION PARTS 222'C FOR SECULD NATION SECULD NATION PARTS 222'C FOR SECULD NATION SECULD NATION PARTS 222'C FOR SECULD NATION PARTS	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	\$ 12.20 40.20% Lest Year's Contract \$ 12.00 \$ 8.892.00 40.20% Lest Year's Contract \$ 3.4818.00 \$ 3.892.00 40.20% Lest Year's Contract \$ 3.4818.00 \$ 3.8971.10 40.50% Lest Year's Contract \$ 1.610.55 \$ 35.000.00 40.50% Lest Year's Contract \$ 1.610.55 \$ 15.000.00 40.50% Lest Year's Contract \$ 4.247.20 \$ 15.226.62 40.63% Lest Year's Contract \$ 6.429.59 \$ 15.226.62 40.63% Lest Year's Contract \$ 6.429.59 \$ 5 43.749.11 40.73% Lest Year's Contract \$ 17.000.44 \$ 5 17.75.22 41.75% Lest Year's Contract \$ 17.000.44 \$ 5 17.75.22 41.75% Lest Year's Contract \$ 468.86 \$ 11.75.22 41.75% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 468.86 \$ 5 11.75.22 41.25% Lest Year's Contract \$ 2.227.5
BOMAA17 VV98305 VV98305 VV98310 VV98310 VV98310 VV98310 CPPM650 CPPM650 FTGGM682 CPPH1481 ROOTHG20 MHAA319	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
BOMAA17 VV98305 VV98305 VV98310 VV98310 VV98310 VV98310 CPPM650 CPPM650 FTGGM682 CPPH1481 ROOTHG20 MHAA319	PRE, PIC. 3' X 30 FT. LENGHTS, CAKS 300. ALL SIXIS 1 PRICE MATCH SECURITY AND THE MATCH SECURITY SECURITY SECURITY AND THE MATCH SECURITY SECURITY SECURITY SECURITY AND THE MATCH SECURITY SEC	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	\$ 12.20 40.20% Lest Year's Contract \$ 12.20
BOMMA17	PRE, PIC. 37 X 30 FT. EIRGHTS, CASS 300. ALL SIXES PRESENTED AND CONTROL OF THE COLORS PRESENTED AND CONTROL SESSION STEM, OPPORTUNET, BROWLE MOUNTED, RESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL DESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL DESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL DESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL RESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL RESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL DESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL DESILENT SEAT, NOW RESINES STEM, OPPORTUNED AND CONTROL SEASON SEATON S	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 40.20% Lest Year's Contract \$ 12.00 \$ 8.992.00 40.20% Lest Year's Contract \$ 3.448.00 \$ 3.4518.00 \$ 40.20% Lest Year's Contract \$ 1.610.55 \$ 3.671.10 40.56% Lest Year's Contract \$ 1.610.55 \$ 3.500.00 40.60% Lest Year's Contract \$ 1.6247.20 \$ 15.722.46 40.61% Lest Year's Contract \$ 5.609.00 \$ 15.722.46 40.61% Lest Year's Contract \$ 5.609.00 \$ 15.722.46 40.61% Lest Year's Contract \$ 5.609.00 \$ 15.722.46 40.61% Lest Year's Contract \$ 1.7002.44 \$ 1.775.22 41.7% Lest Year's Contract \$ 17.002.44 \$ 1.775.22 41.7% Lest Year's Contract \$ 7.744.00 \$ 1.775.22 41.7% Lest Year's Contract \$ 7.744.00 \$ 1.775.22 41.7% Lest Year's Contract \$ 3.00.00 \$ 1.775.22 41.7% Lest Year's Contract \$ 3.00.00 \$ 1.775.22 41.7% Lest Year's Contract \$ 3.00.00 \$ 1.775.22 \$ 1
BOMAA17 VV98320 VV98320 VV98320 VV98330	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 SET ALL ALL STATES OF THE COLOR ALL STATES OF THE COLOR ALL STATES OF THE COLOR ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES OF THE ALL CLAMPS TO SET ALL ALL STATES O	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	\$ 12.20 40.20% Lest Year's Contract \$ 12.20
BOMMA17	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	\$ 32.00 40.19% Lest Year's Contract \$ 12.00 \$ 8.882.00 40.28% Lest Year's Contract \$ 1.6318.00 \$ 1.6318.00 40.28% Lest Year's Contract \$ 1.6318.00 \$ 1
BOMMA17	PRE, PIC. 3' X 30 FT. LENGHTS, CASS 300. ALL SIXES PRE MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS PRE MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS ANALYS, CAST 8". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, ROW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, ROW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MAY SEAT, DOUBLE WATCHING MAY SEAT SEAT SEAT SEAT SEAT SEAT SEAT SEAT	23 AMERICAN FLOW CONTROL 2504 37 AFC 2506 39 AMERICAN FLOW CONTROL 2508 112 AMERICAN FLOW CONTROL 2503 21 ORDER BY DESCRIPTION N/A 250 122 FAST-LOK KS-28 60 1 DOCON KS-20 8	\$ 450 5 4500 4WERS \$ 3400 5 12,0000 3WERS \$ 18035 \$ 5,34165 8WERS \$ 50085 \$ 49,317,20 8WERS \$ 74930 \$ 27,77150 8WERS \$ 1,17140 \$ 22,256,60 8WERS \$ 50235 \$ 58,751,55 8WERS \$ 116,65 \$ 2,449,65 3WERS \$ 675 \$ 1,665,50 2WERS \$ 677 \$ 1,000,00 3WERS \$ 170,00 \$ 1,70,00 20WERS \$ 477,0 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS \$ 170,00 \$ 1,70,00 20WERS \$ 477,0 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS \$ 12,65 \$ 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS	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 \$ 1,000.00 Ferguson \$ 170.00 Ferguson \$ 1,000.00 Ferguson	\$ 32.00 40.19% Lest Year's Contract \$ 12.00 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.631.00 \$ 8.582.00 40.28% Lest Year's Contract \$ 1.631.00
BOMAA17 VV98305 VV98305 VV98310 VV98310 VV98310 VV98310 VV98310 VV98310 CP944500 CP944500 MALAA319 PP181400 CLPP4500	PRE, PIC. 3' X 30 FT. LENGHTS, CASS 300. ALL SIXES PRE MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS PRE MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS FOR MACE SECURISED WATCHING PARTS 227: FOR THE GOLDS ANALYS, CAST 8". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 6". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, NOW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, ROW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, RESILEDT SEAT, ROW RESING STEM, OPPREATING MAY. MALVE, GATE 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MOUNTED, SELECT SEAT, ROW RESING STEM, OPPREATING MAY. MAY SEAT 3". CAST 800K FLANGED, OPEN LEFT, BROWNE MAY SEAT, DOUBLE WATCHING MAY SEAT SEAT SEAT SEAT SEAT SEAT SEAT SEAT	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	\$ 1,000 \$ 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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	\$ 32.00 40.19% Last Year's Contract \$ 12.00 \$ 8.882.00 40.28% Last Year's Contract \$ 3.6312.00 \$ 8.882.00 40.28% Last Year's Contract \$ 3.6312.00 \$ \$ 3.671.10 40.56% Last Year's Contract \$ 1.630.55 \$ 35.090.00 40.60% Last Year's Contract \$ 1.630.55 \$ 15.722.48 40.63% Last Year's Contract \$ 8.009.02 \$ 13.722.48 40.63% Last Year's Contract \$ 8.009.02 \$ 13.826.62 40.63% Last Year's Contract \$ 8.009.02 \$ 13.725.24 \$ 40.79% Last Year's Contract \$ 17.002.44 \$ 13.776.12 \$ 13.75.27 \$ 41.776 Last Year's Contract \$ 2.23.75 \$ 1.337.64 41.27% Last Year's Contract \$ 2.23.75 \$ 770.00 41.67% Last Year's Contract \$ 2.23.75 \$ 770.00 41.67% Last Year's Contract \$ 3.00.00 \$ 120.00 41.67% Last Year's Contract \$ 5.00.00 \$ 120.00 \$ 120.00 41.67% Last Year's Contract \$ 5.00.00 \$ 120.00
BOMMA17	PRE, PIC, 3Y, 39 FT, EIRGHTS, CAKS 300. ALL SIXIS PREY MADE SECURISED WATCHER WITH SEZECTION PREY MADE SECURISED WATCHER WATCHER SEZECTION FOR SEZECTION OF THE GOLDS. FOR SEZECTION OF TH	23 AMERICAN FLOW CONTROL 2504 37 AFC 2506 39 AMERICAN FLOW CONTROL 2508 112 AMERICAN FLOW CONTROL 2503 21 ORDER BY DESCRIPTION N/A 250 122 FAST-LOK KS-28 60 1 DOCON KS-20 8	\$ 450 5 4500 4WERS \$ 3400 5 12,0000 3WERS \$ 18035 \$ 5,34165 8WERS \$ 50085 \$ 49,317,20 8WERS \$ 74930 \$ 27,77150 8WERS \$ 1,17140 \$ 22,256,60 8WERS \$ 50235 \$ 58,751,55 8WERS \$ 116,65 \$ 2,449,65 3WERS \$ 675 \$ 1,665,50 2WERS \$ 677 \$ 1,000,00 3WERS \$ 170,00 \$ 1,70,00 20WERS \$ 477,0 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS \$ 170,00 \$ 1,70,00 20WERS \$ 477,0 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS \$ 12,65 \$ 2,472,0 2,4865 \$ 170,00 \$ 1,70,00 20WERS	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 \$ 54,297,78 42 \$ 30,518,71 42 \$ 24,490,05 42 \$ 0 5 . 0 \$. 0 \$. 0 \$. 0 \$. 0 \$. 0 \$. 0	\$ 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 \$ 1,000.00 Ferguson \$ 170.00 Ferguson \$ 1,000.00 Ferguson	\$ 32.00 40.190 Last Year's Contract \$ 1.250 \$ 8.982.00 40.280 Last Year's Contract \$ 3.6118.00 \$ 8.982.00 40.280 Last Year's Contract \$ 3.6118.00 \$ \$ 3.6118.00 \$ 40.280 Last Year's Contract \$ 1.610.55 \$ 3.6118.00 \$ 40.600 Last Year's Contract \$ 1.610.55 \$ 135.090.00 40.600 Last Year's Contract \$ 1.6247.20 \$ 137.722.48 40.630 Last Year's Contract \$ 1.6247.20 \$ 137.722.48 40.630 Last Year's Contract \$ 1.6247.20 \$ 137.722.48 40.630 Last Year's Contract \$ 1.6247.20 \$ 137.722.48 12.800 Last Year's Contract \$ 1.700.244 \$ 137.722.48 12.800 Last Year's Contract \$ 1.700.244 \$ 1.772.21 \$ 1.772.21 41.270 Last Year's Contract \$ 774.42 \$ 1.772.00 41.670 Last Year's Contract \$ 774.42 \$ 1.772.00 41.670 Last Year's Contract \$ 3.000.00 \$ 1.000 \$ 41.670 Last Year's Contract \$ 3.000.00 \$ 1.000 \$ 42.775 Last Year's Contract \$ 5.000 \$ 5.000 \$ 1.000 \$ 42.775 Last Year's Contract \$ 5.000 \$ 5.000 \$ 1.000 \$ 42.775 Last Year's Contract \$ 5.000 \$ 5.000 \$ 1.000 \$ 42.775 Last Year's Contract \$ 5.000 \$ 5.000 \$ 1.000 \$ 42.775 Last Year's Contract \$ 5.000 \$ 5.000 \$ 5.000 \$ 1.00

FASCC600	NUT. HEX HEAD 3/4", PLAIN, NATIONAL COURSE THREAD					_	
MTEHX043	(BLACK) EA KEY, LOCKSEAL - KEY IS USED TO REMOVE LOCKSEAL	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						
VALBA016	APPROVAL EA	30 HIGHFIELD MANUFACTURING CO. 93280139	\$ 10.75 \$ 322.50 4 WEEKS	s -	\$ - 0	\$ 322.50 Ferguson	\$ 225.00 43.33% Last Year's Contract \$ 97.50
VALBA016	VALVE, BALL, 3/8", THREADED, BRONZE, 600 PSI @ 250 DEG F /150 PSI @ 375 DEG F						
WPTAA010	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	710	\$ 166.15 \$ 117,966.50 \$ 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	\$ 4,463.57 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	3 1,383.00 3 4,143.00 3 WEEKS	3 1,487.89	3 4,463.87 14	3 4,149.00 Pelguson	3 2,883.10 43.21% Last Year 5 Contract 3 1,283.90
	SUITABLE FOR PROVIDING VISUAL WARNING AROUND WORK ZONES AND CONSTRUCTION SITES, HIGH DENSITY						
VALBA105	POLY, FTHYLENE 100 FT ROLLS EA 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
		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 CEPEA 22233	\$ 245.00 \$ 980.00 3 WEEKS	, ,	, ,	5 980.00 Perguson	\$ 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	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	11/0/07/1351/8008	7 1,735.00 3 1,735.00 3 WEEKS	3	· .	\$ 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 HARDWARE - SLEEVE TO BE SUBBLISH	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
FTGBK560	SLEEVE, TAPPING, 8" X 4", ALL STAINLESS STEEL, FULL CIRCLE GASKET, SLEEVE MUST HAVE A MINIMUM			2,043.03			7 00000
	O.D.RANGE OF 9.05 - 9.35, SLEEVE TO BE FURNISHED W/						
	ALL NECESSARY HARDWARE - SLEEVE TO BE SUPPLIED AS PER SPECIEICATIONS EA 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					•	
	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 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 -	\$ - 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.						
	EA	1 FORD METER BOX COMPANY FC202-2050-IP7-Q	\$ 288.10 \$ 288.10 3 WEEKS	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.					•	
	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 .	\$ - 0	\$ 1,020.00 Ferguson	\$ 700.00 45.71% Last Year's Contract \$ 320.00
HYDEE210	GASSET, AIR LINE COOPLING, NEOFRENE OR BUNGON, FOR TYPE HS12, SIZE 3/4 FITTING HYDRANT, FIRE, S 1/4" VALVE OPENING, 4" BURY DEPTH, SUPPLIED W/O ACCESSORIES. YELLOW. 1-1/2"						34400
	PENTAGON (5-SIDED) OPERATING NUTS, OPEN LEFT.						
	ASSEMBLY NUTS AND BOLTS SHALL BE 304 STAINLESS STEEL, HYDRANTS MUST BE FORKLIFT ACCESSIBLE.						
	EA	13 AMERICAN FLOW CONTROL B-84-B - 41	\$ 2,300.25 \$ 29,903.25 8 WEEKS	MUELLER A-423 - 4' \$ 2,569.55	\$ 33,404.15 42	\$ 29,903.25 Ferguson	\$ 20,518.81 45.74% Last Year's Contract \$ 9,384.44
FTGAL095	NIPPLE, PIPE - STAINLESS 316 GRADE. SCH 40, 1/4" X 2".	1 ORDER BY DESCRIPTION OBD	\$ 1.62 \$ 1.62 2 WEEKS	2,209.33		\$ 29,903.25 Perguson	\$ 20,518.81
TLSUU636	ADAPTER, 1-1/2" - COPPER FLARE ADAPTER FOR FORD	1 UKUEN BY DESCRIPTION OBD		5 .	. U		
TLSUU643	MODEL 77 DRILLING MACHINE, WITH GASKETS. EA ADAPTER, 2" - COPPER FLARE ADAPTER FOR FORD	4 FORD DMA2-6	\$ 133.80 \$ 535.20 6 WEEKS	\$ -	\$ - 0	\$ 535.20 Ferguson	\$ 363.60 47.19% Last Year's Contract \$ 171.60
TLSUU661	MODEL 77 DRILLING MACHINE. WITH GASKETS. EA ADAPTER. 2" - MUELLER CORPORATION COCK ADAPTER	5 FORD DMA2-7	\$ 164.50 \$ 822.50 6 WEEKS	\$.	\$ - 0	\$ 822.50 Ferguson	\$ 558.75 47.20% Last Year's Contract \$ 263.75
12,00001	FOR FORD MODEL 77 DRILLING MACHINE, WITH						
TLSVV045	GASKETS. EA SHELL CUTTER, 11/16" - SHELL CUTTER FOR PVC,SHELL	5 FORD DMA1-7	\$ 164.50 S 822.50 6 WEEKS	S "	\$ 0	\$ 822.50 Ferguson	\$ 558.75 47.20% Last Year's Contract \$ 263.75
	FOR FORD MODEL 77 DRILLING MACHINE (FITS BORING	9 FORD DMSC-3	\$ 281.20 \$ 2,530.80 6 WEEKS	s	s - 0	\$ 2,530.80 Ferguson	\$ 1,719.18 47.21% Last Year's Contract \$ 811.62
TLSUU709	ARROR DRILLING MACHINE - ARROR TO COME						
	COMPLETE WITH PILOT DRILL AND HOLE SAW SPACER. USED ON FORD MODEL 77 DRILLING MACHINE (BORING						
HFINA240	BAR #DMBB-67). EA COUPLING, HOSE, 1/2*, BARBED END, NATIONAL SERIES	4 FORD DMA-67	\$ 232.85 \$ 931.40 6 WEEKS	\$.	5 - 0	\$ 931.40 Ferguson	\$ 632.64 47.22% Last Year's Contract \$ 298.76
GAGAA070	"A". BRASS. EA GAUGE, STAINLESS STEEL, GLYCERIN FILLED, 2-1/2", 0-	70 DIXON VALVE & COUPLING 4PS4-B	\$ 140.00 \$ 9,800.00 3 WEEKS	S -	\$ - 0	\$ 9,800.00 Ferguson	\$ 6,650.00 47.37% Last Year's Contract \$ 3,150.00
	100 PSI, 1/4", 656 SERIES STAINLESS STEEL LOWER	16 WIKA 9833574	\$ 185.00 \$ 2,960.00 3 WEEKS	¢	s	\$ 2,960.00 Ferguson	\$ 2,000.00 48.00% Last Year's Contract \$ 960.00
TLSUU607	MOUNT CONNECTION EA BORING BAR PACKING (2) FOR FORD MODEL 77 DRILL-			,			
CLPMM125	ING MACHINE. **NO SUB** WIDE RANGE SERVICE SADDLE. 6" x 2" OS (7.05-7.45) EA	16 FORD DMBBP 3 FORD METER BOX COMPANY F1-74S-75-CC7	\$ 4.80 \$ 76.80 6 WEEKS \$ 169.47 \$ 508.41 3 WEEKS	FORD METER BOX COMPANY F1-745-75-CC7 \$	\$ - U	\$ 76.80 Ferguson \$ 508.41 Ferguson	\$ 340.20 49.44% Last Year's Contract \$ 168.21
PFFCG350 VLVBB140	COUPLING. 1.1/2" DIA. 3M FORGED STEEL THREADED EA VALVE, GATE 8" - CAST IRON, MECHANICAL JOINT, OPEN LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING	4	\$ 10.10 \$ 40.40 2 WEEKS	S -	\$ - 0	\$ 40.40 Ferguson	\$ 27.00 49.63% Last Year's Contract \$ 13.40
	LEFT, BRONZE MOUNTED, RESILIENT SEAT, NON-RISING STEM. OPERATING NUT. WITHOUT ACCESSORIES.						
	STEM, OPEKATING NUT, WITHOUT ACCESSORIES.						
	EA	42 AMERICAN FLOW CONTROL 2508	\$ 1,072.65 \$ 45,051.30 6 WEEKS	MUELLER A2360, A2361 \$ 1,265.04	\$ 53,131.68 42	\$ 45,051.30 Ferguson	\$ 30,048.90 49.93% Last Year's Contract \$ 15,002.40
VLVBB120	VALVE, GATE 6" - CAST IRON, MECHANICAL JOINT, BRONZE MOUNTED, OPEN LEFT, RESILIENT SEAT, NON-						
	RISING STEM, OPERATING NUT, WITHOUT ACCESSORIES						
	EA	120 AMERICAN FLOW CONTROL 2506	\$ 674.10 \$ 80,892.00 6 WEEKS	MUELLER A2360, A2361 \$ 794.29	\$ 95,314.80 42	\$ 80,892.00 Ferguson	\$ 53,946.00 49.95% Last Year's Contract \$ 26.946.00

HYDGGGGS CAP FASKET, HOS MODIZE, \$2** DIA, BURBER ATTM LUDOR, MAST PER HYDGANT HOS LAND AND AND AND AND AND AND AND AND AND	00 Ferguson 5 1,368.00 00 Ferguson 5 1,200.00 00 Ferguson 5 1,160.00 00 Ferguson 5 320.00 00 Ferguson 5 150.00 00 Ferguson 5 75.00	49.99% Last Year's Contract \$ 10,032.00 50.00% Last Year's Contract \$ 684.00 50.00% Last Year's Contract \$ 600.00 50.00% Last Year's Contract \$ 500.00
HYDIGGOUS CAPACHET, NOR NOTIZE, 1,2° (DA., RUBBER ASTM DODG, MASTER 1,2° (DA., RUBBER ASTM DODG, MASTE	00 Ferguson \$ 1,365.00 00 Ferguson \$ 1,250.00 00 Ferguson \$ 1,160.00 00 Ferguson \$ 5,00.00 00 Ferguson \$ 5,00.00 00 Ferguson \$ 5,00.00 00 Ferguson \$ 7,50.00	50.00% Last Year's Contract \$ 600.00 50.00% Last Year's Contract \$ 580.00
MITERATION PROJUMENT AND PROJU	00 Ferguson \$ 1,200.00 00 Ferguson \$ 1,160.00 00 Ferguson \$ 520.00 00 Ferguson \$ 160.00 5 Ferguson \$ 75.00	50.00% Last Year's Contract \$ 600.00 50.00% Last Year's Contract \$ 580.00
12,000 LIS. PROD' TESTED TO 22,000 LIS. NAMANUM BERAMOR TEST 23,000 LIS. ACCOUNT STEEL STANDARD TO STANDARD TO 22,000 LIS. NAMANUM BERAMOR TEST 23,000 LIS. ACCOUNT STEEL STANDARD TO STANDARD TO 22,000 LIS. NAMANUM BERAMOR TEST 23,000 LIS. NAMANUM BERAMOR TEST 25,000 LIS. NAMANUM BERAMOR TEST 25	.00 Ferguson \$ 520.00 .00 Ferguson \$ 160.00 .50 Ferguson \$ 75.00	
ONLY) FT 80 PERLESS M/G .5/556672 \$ 21.75 \$ 1,740.00 4 WEEKS \$ 5 0 \$ 5 1,740 GASET. 17,16's THICKNESS ONLY', "** PACCAGE 100	.00 Ferguson \$ 520.00 .00 Ferguson \$ 160.00 .50 Ferguson \$ 75.00	
GASKET. **/16" THICKNESS ONLY*, *** PACKAGE 100	.00 Ferguson <u>\$ 160.00</u>	
Calcy FER DOX *** EA 5200 \$ 0.15 \$ 780.00 3 WEEKS \$. 0 \$ 780.00 1 WEEKS \$. 0 \$ 780.00 1 WEEKS \$. 0 \$. 780.00 1 WEEKS \$.	.50 Ferguson \$ 75.00	50.00% Last Year's Contract \$ 260.00
TUAGDD1 DOL1, 1/4" OX 324", STANGES STREL, JAMES C WHITE WASS4250 \$ 15.00 \$ 240,00 6 WERS \$ 5 - 0 \$ 5 240.		50.00% Last Year's Contract \$ 80.00
FTGASSIO BUSINGE, PRE-BASS, 124 FPT 2, 14 FPT 2, 14 FPT 2, 15 FPT	.50 Ferguson \$ 15.00	50.00% Last Year's Contract \$ 37.50 50.00% Last Year's Contract \$ 7.50
CLPBB090 CLAMP, BELL JOINT LEAK, 24"		51.78% Last Year's Contract \$ 146.70 52.50% Last Year's Contract \$ 882.74
PFFMA112		52.81% Last Year's Contract \$ 2.35
FTGEMAGD SERVE, TAPPING, 27 '87, ALS STANLESS STEEL, PALL ORLEG GASKEY, SERVE MUST HAVE AN AMMADAM OLD AMAGED OF 118-6-138, SERVEY MUST HAVE AN AMMADAM OLD AMAGED OF 118-6-138, SERVEY MUST HAVE AND AMMADAM AND AMAGED OF 118-6-138, SERVEY MUST HAVE AND AMAGED AM	.95 Ferguson <u>\$ 4,644.50</u>	53.26% Last Year's Contract \$ 2,473.45
FTGBKSSS SEERS, TAPPRING, 12" K.*, M. L. STANILESS STEER, PLAL ORIC GASKER, SEEPE MINISTANCE AN AMMANUM O. D. BANGE OF 13.16-13.5, SLEEPE TO BE FLURNSHED W/W AIN INSTERNAL PRADMASS - OF PUT THE S FLURN OFF		53.26% Last Year's Contract \$ 963.54
FTGB846S SEEVE, TAPPING, 4" X 6", ALL STAMLESS STEE, FALL CORLC GASKE, SEEVE MUST-NA WAS A MANMALM O.D. SANGE OF 4 80 - 5.00, SEEVE TO BE FURNISHED W/ ALL NECESSARY HARDWAYES - SEEVE SEE		53.26% Last Year's Contract \$ 463.34
FTGBM400 SIENE, TAPPRING, 4" X 4", ALL STAMLESS STEER, FULL ORCE GASKET, SIENEY MIST SHARE AN AMMANUM OLD. RANGE GF 4 70 - 4.90, SIENEY DIS FERRINGSHED WIJALL NECESSAY PROMINES - SIENEY TO BE FURNISHED WIJALL NECESSAY PROMINES - SIENEY TO BE SUPPLED AS FIRE.		
FFGBR670 SEPE, TAPPING, 12" XP, ALL STANLESS STEE, REL GICHLE GASKER, SEPE MUST 14 ALL AN AMMALMA O.D. BANGE OF 11.16-13.5, SLEEP TO BE FURNISHED W. ALL MICESTAN HARDMARE - SEPE TO BE SUPPLED W. ALL MICESTAN HARDMARE - SEPE TO BE SUPPLED		
FTGBIS30 SEINET, TAPPING, 6" X x x 1, ALL STAMLESS STEEL, FLIL GIRLI GASKEL, SELEVE MUST HAN GE ANMANIMM O.D. SANGE OF 5:00 - 7.D. SELEVE TO BE FINISHED W/ JILI METCHASH HARMINAGE OF 15 OF THE SUPPLE TOLS.		53.26% Last Year's Contract \$ 1,281.81
HYDFF202 COUPLING, HALF - FIRE HYDRANT, STEM COUPLING FOR	.00 Ferguson <u>\$ 1,813.24</u> .00 Ferguson <u>\$ 97.50</u>	53.26% Last Year's Contract \$ 965.76 53.85% Last Year's Contract \$ 52.50
MTEHXXD19 STUD, LOXCSSAL -SMALETER, STUD IS USED WITH LOXCSSAL -SMALE DAMAETER, STUD IS USED WITH LOXCSSAL -SMALE -SMAL		
TILINHORD WERKH SET, COME BOUGHTS (COL) SEY, 23 DEGET OFFSTEE OLD COME BOUGHT SET OFFSTEE OLD COLOR FROM, 32 TO THE COLOR FROM, 52 TO SET SET 3/87 7/8F, 1/87 3/87 7/8F, 1/87 3/87 7/8F, 1/87 3/87 3/87 3/87 3/87 3/87 3/87 3/87 3	.00 Ferguson <u>\$ 620.00</u>	54.84% Last Year's Contract \$ 340.00
FTGBR710 SLEPE, TAPPING, 16" X"-1, ALL STANLESS STEE, PLAL ORCE GASKEY, SLEPE MUST HAVE AN AMMAN M O.D. BANGE OF 17-0-7 173, SLEPE TO BE FLIMINSHED W// ALL STANLESS TO BE FLIMINSHED W// ALL STANLESS STEE, PLAL ORCE STANLESS STEE, PLAL ORCE STANLESS STEEL PLAN ORCE STANLE	.00 Ferguson \$ 7,220.00	55.26% Last Year's Contract \$ 3,990.00 55.29% Last Year's Contract \$ 1,447.38
Control Cont	.00 Ferguson \$ 96.00	55.37% Last Varies Control
CEPHELO CAMP, HOSE (WORM GREAT, 1212, 5-5,67° -5-1,72°, ALL STANIBLEST, ELLO MON, 1915, 1215 EA 559) DOXON HS5-128 \$ 4.40 \$ 2,459.60 2 WERS \$ 5 . 5 . 0 \$ 5 2,459.60 2 WERS \$ 5 . 5 . 0 \$ 5 2,459.60 2 WERS \$ 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5		56.25% Last Year's Contract \$ 54.00 56.58% Last Year's Contract \$ 888.81
CLPLLODO CLAMP, SERVICE, 4-50 X 1 ⁻ , BROINZE, COPPER TO COPPER THEEAD, MUELLER, CLOW, FORD, OR EQUAL. EA 2 FORD 570-404 5 45.00 5 90.00 3 WEEKS MUELLER H-13428 5 45.73 5 91.46 68 5 90.	.00 Ferguson \$ 57.32	57.01% Last Year's Contract \$ 32.68
HYDAA150 SITEMSOUR, PIRE HYDRAME, 17,17 FOR AMERICAN DARRING MARY THORDAM, 17,17 & BBBRS, 5,14" MICHAEL STANDAM STAND		
VLAUGO DENNING WYSTANING STSTER DOLTS EA 35 AMERICAN DARLING 8005990	.00 Ferguson \$ 9,800.00	57.14% Last Year's Contract \$ 5,600.00
NO 20/207, WORK CTR 1-3 FA 2 FF VALVE RR3-150-9 C 5,500.00 5 11,000.00 28 WEES 5 5 5 0 5 11,000.00	.00 Ferguson \$ 7,000.00	57.14% Last Year's Contract \$ 4,000.00 57.26% Last Year's Contract \$ 138.10
CPAMALIO WILE RANGE SERVICE SE	.80 Ferguson \$ 212.90	57.26% Last Year's Contract \$ 121.90
CLPNN660 WIDE RANGE SERVICE SADDLES, 10" x 2" US (11.04-	.54 Ferguson <u>\$ 139.60</u> .62 Ferguson <u>\$ 418.80</u>	57.26% Last Year's Contract \$ 79.94 57.26% Last Year's Contract \$ 239.82
CIPPIZO WIDE RANGE SERVICE SADDLE, 12" x 2" US [23 30-33-50] & 4 FORD METER BOX COMPANY F1-1350 15-CC7 5 371-A0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 1-A85-50 3WERS FORD METER BOX COMPANY F1-1350 15-CC7 5 . 5 . 5 . 0 5 . 5 . 0 5 . 5 . 0 5 . 5 .	.60 Ferguson \$ 944.60	57.27% Last Year's Contract \$ 541.00
GUPHN120 WIE RAMES SERVICE SINCE SERVICE SINCE S	.76 Ferguson \$ 826.35	57.28% Last Year's Contract \$ 137.06 57.29% Last Year's Contract \$ 473.41
STRINESS TITLE DOTON INS 53.04 EA 88 DOTON INS-104 \$ 2.46 \$ 249.92 2 WEEKS \$ 5 . 0 \$ 5 . 249 CLIPHIT42 CAMP IN 105 (WOMA GEAR), 1818, 9.38" 17.31/4", 81.1	.92 Ferguson \$ 158.40	57.78% Last Year's Contract \$ 91.52
PFPNAS16 NIPPL, 3" OLA X 5" (CEAR DE BLACK STEEL, THERADED,	.20 Ferguson \$ 44.46	57.89% Last Year's Contract \$ 25.74 59.65% Last Year's Contract \$ 29.18
WPTAA140 OFRING, WELFORDY 7.1/E PLANT ENTS (ORS SWING LAND AND AND AND AND AND AND AND AND AND	.00 Ferguson \$ 2,600.00	60.00% Last Year's Contract \$ 1,560.00
WPTAA440 PLUG, HEADER, WELEDOND, 2" PART #215 "" TEM MUST BE COMPARIES WITH COMPILER		
Tricology Tric	.00 Ferguson \$ 130.00 .00 Ferguson \$ 117.89	60.00% Last Year's Contract \$ 78.00 60.32% Last Year's Contract \$ 71.11
B DOMF134 18F, SUNYPING DRAMCE FLUCRISCENT 1 2/16" X 50 EA 2160 5 185 5 3,996.00 3 WEEKS 5 5 0 5 3,996.00 3 WEEKS 5 5 5 0 5 5 3,996.00 3 WEEKS 5 5 5 0 5 5 3,996.00 3 WEEKS 5 5 5 0 5 5 3,996.00 5 3,996.00 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		60.87% Last Year's Contract \$ 1,512.00
GAGAA100 GAUGE, GLYCERIN FILLED 2-1/2", 0-300 PSI, 1/4", 656	.20 Ferguson \$ 5,255.04	61.13% Last Year's Contract \$ 3,212.16
SIRRES STANLESS STELL LOWER MOUNT CONNECTION	.00 Ferguson \$ 840.00	61.90% Last Year's Contract \$ 520.00
SUP_UNINNES SYMER SYMERA, NUTE FARICE FROM SCH.	.00 Ferguson \$ 200.00	62.50% Last Year's Contract \$ 125.00
EA 1 BOMAC INQUISTRES SC-35 \$ 6000 \$ 6000 4 WEDS 5 5 5 0 5 5 6 0 5	.00 Ferguson \$ 36.86 .83 Ferguson \$ 30.82	62.78% Last Year's Contract \$ 23.14 64.93% Last Year's Contract \$ 20.01
FIGSINGS COUNTING, BOLTED - 3°, FOR GALVANIZED PRE (3.50 CO). STEEL CONTINUED AND EXTENSIVE AND EXTE		66.67% Last Year's Contract \$ 2,400.00
MTERCIDIO WASSER, METER, 1/CONNECTION GASIET) RED FIBER GASET. ****1/26*** TACCAGE GASET STATES ON.****.*** PACCAGE LEA 2600 \$ 0.25 \$ 650.00 3 WEEKS \$ \$. \$. 0 \$ 5 650		66.67% Last Year's Contract \$ 260.00
BDMAA274 CORD-SASH, #8.1/4" - 100 FT HANK, JUBILEE BRAIDED.	.00 Ferguson \$ 120.00	66.67% Last Year's Contract \$ 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 EVERNITE 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 -	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		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		s .	\$ -	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	.00 \$ 24.00	2 WEEKS		s -	s -	0	\$ 24.00 Ferguson	\$ 11.79	103.56% Las	st Year's Contract	\$ 12.21
	ENDS. EA	2	\$ 5	.65 \$ 19.30	2 WEEKS		s .	s -	0	\$ 19.30 Ferguson	\$ 9.48	103.59% Las	st Year's Contract	\$ 9.82
PFQNA365	NIPPLE, 1 1/2" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED EA	2	s	.65 \$ 19.30	2 WEEKS		s .	s -	0	\$ 19.30 Ferguson	\$ 9.48	103.59% Las	st Year's Contract	\$ 9.82
FTGCN520	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 5" MIPT BOTH	1	e -	.80 \$ 7.80	2 WEEKS		e .			\$ 7.80 Ferguson	\$ 3.83		st Year's Contract	\$ 3.97
PFQNA068	NIPPLE, 1/4" DIA X 6" LG SCH 40 GALVANIZED, THREADED							i.						
PFQNA168	NIPPLE, 1/2" DIA X 6" LG SCH 40 GALVANIZED, THREADED	45	\$ 6	40 \$ 288.00	2 WEEKS		s .	5 -	0	\$ 288.00 Ferguson	\$ 141.30		st Year's Contract	\$ 146.70
PFONA063	NIPPLE. 1/4" DIA X 3 1/2" LG SCH 40 GALVANIZED.	1	S 4	20 S 4.20	2 WEEKS		s .	s -	0	\$ 4.20 Ferguson	\$ 2.06	103.88% Las	st Year's Contract	\$ 2.14
	THREADED EA	18	\$ 4	20 \$ 75.60	2 WEEKS		s -	s -	0	\$ 75.60 Ferguson	\$ 37.08	103.88% Las	st Year's Contract	\$ 38.52
PFQNA367	NIPPLE, 1 1/2" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED EA	10	\$ 10	.85 \$ 108.50	2 WEEKS		s .	s -	0	\$ 108.50 Ferguson	\$ 53.20	103.95% Las	st Year's Contract	\$ 55.30
PFQNA318	NIPPLE, 1 1/4" DIA X 6" LG SCH 40 GALVANIZED,				2 WEEKS					\$ 54.60 Ferguson			st Year's Contract	\$ 27.84
PFQNA418	THREADED EA NIPPLE, 2" DIA X 6" LG SCH 40 GALVANIZED, THREADED EA	8	\$ 15	10 \$ 120.80	2 WEEKS		\$.	\$ -	0	\$ 120.80 Ferguson	\$ 26.76 \$ 59.20	104.05% Las	st Year's Contract	\$ 61.60
PFQNA417	NIPPLE, 2" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED EA	10	\$ 10	.10 \$ 151.00	2 WEEKS		٠.	٠.	0	\$ 151.00 Ferguson	\$ 74.00		st Year's Contract	\$ 77.00
FTGCN370	NIPPLE, PIPE - GALVANIZED, 3/4" X 8" MIPT BOTH ENDS. EA	1		45 \$ 9.45	2 WEEKS		s .	\$ -	0	\$ 9.45 Ferguson \$ 149.00 Ferguson	\$ 4.63	104.10% Las	st 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			2 WEEKS		· .	\$.	0				st Year's Contract	\$ 76.00
PFQNA217	EA NIPPLE, 3/4" DIA X 5 1/2" LONG SCH 40 GALVANIZED,	2	\$ 7	45 \$ 14.90	2 WEEKS		\$ -	\$ -	0	\$ 14.90 Ferguson	\$ 7.30	104.11% Las	st Year's Contract	\$ 7.60
	THREADED EA	20	\$ 5	.45 \$ 109.00	2 WEEKS		s .	s -	0	\$ 109.00 Ferguson			st 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	A5 \$ 27.25			S .	\$.	0	\$ 27.25 Ferguson			st 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		s -	\$ -	0	\$ 31.20 Ferguson	\$ 15.28	104.19% Las	st Year's Contract	\$ 15.92
PFQNA360	ENDS. EA	63	\$ 5	35 \$ 337.05	2 WEEKS		s -	s -	0	\$ 337.05 Ferguson	\$ 165.06	104.20% La:	st Year's Contract	\$ 171.99
	NIPPLE, 1 1/2" DIA X 2" LG SCH 40 GALVANIZED, THREADED EA	9	\$ 5	.70 \$ 51.30			s .	s -	0	\$ 51.30 Ferguson			st Year's Contract	\$ 26.19
PFQNA412 PFQNA415	NIPPLE. 2" DIA X 3" LG SCH 40 GALVANIZED. THREADED EA NIPPLE, 2" DIA X 4 1/2" LG SCH 40 GALVANIZED,	12	\$ 8	40 S 100.80	2 WEEKS		\$ -	s -	0	\$ 100.80 Ferguson	\$ 49.32	104.38% Las	st Year's Contract	\$ 51.48
	THREADED EA	5	\$ 13	00 \$ 65.00	2 WEEKS		s -	s -	0	\$ 65.00 Ferguson	\$ 31.80	104.40% Las	st 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% Las	st 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 2	\$ 10		2 WEEKS 2 WEEKS		s -	\$ -	0	\$ 40.80 Ferguson \$ 5.40 Ferguson	\$ 19.96	104.41% Las	st Year's Contract st 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	1					1.							
PFQNA264	NIPPLE, 1" DIA X 4" LG SCH 40 GALVANIZED, THREADED EA	16 23	\$ 5		2 WEEKS 2 WEEKS		S -	S -	0	\$ 92.00 Ferguson \$ 119.60 Ferguson		104.72% Las	st Year's Contract st 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 30 \$ 77.40	2 WEEKS		s -	\$ -	0	\$ 26.00 Ferguson \$ 77.40 Ferguson	\$ 12.70	104.72% Las	st Year's Contract st Year's Contract	\$ 13.30 \$ 39.60
FTGCN580	NIPPLE, PIPE - GALVANIZED, 1"X 3" MIPT BOTH ENDS. EA	10	,						-					
FTGCN440	ENDS. EA NIPPLE, PIPE - GALVANIZED, 1" X 5" MIPT BOTH ENDS. EA	12 7	\$ 6	35 \$ 76.20 35 \$ 44.45	2 WEEKS 2 WEEKS		s -	\$ -	0	\$ 76.20 Ferguson \$ 44.45 Ferguson			st Year's Contract st Year's Contract	\$ 39.00 \$ 22.75
PFQNA361	NIPPLE, 1 1/2" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED EA	,		.35 \$ 44.45	2 WEEKS		4	,	0	\$ 44.45 Ferguson	\$ 21.70		st Year's Contract	\$ 22.75
FTGCN510	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 4" MIPT BOTH	- 1	,						-					
FTGCN490	ENDS. EA NIPPLE, PIPE - GALVANIZED,1-1/4" X CLOSE MIPT BOTH	5	\$ 6	35 \$ 31.75	2 WEEKS			S -	0	\$ 31.75 Ferguson			st Year's Contract	\$ 16.25
PFONA301	ENDS. EA NIPPLE 1 1/4" DIA X CLOSE SCH 40 GALVANIZED.	21	\$ 4	.55 \$ 95.55	2 WEEKS		s -	s -	0	\$ 95.55 Ferguson			st Year's Contract	\$ 48.93
	THREADED EA	17	\$ 4	.55 \$ 77.35	2 WEEKS		s -	ş -	0	\$ 77.35 Ferguson	\$ 37.74	104.95% Las	st Year's Contract	\$ 39.61
PFQNA310	NIPPLE, 1 1/4" DIA X 2" LG SCH 40 GALVANIZED, THREADED EA		s	.90 \$ 39.20	2 WEEKS		s .	s -	0	\$ 39.20 Ferguson	\$ 19.12	105.02% Las	st Year's Contract	\$ 20.08
PFQNA267	NIPPLE, 1" DIA X 5 1/2" LG SCH 40 GALVANIZED,	_	į,	.20 \$ 50.40					_		\$ 24.57		st Year's Contract	
FTGCN450	THREADED EA NIPPLE, PIPE - GALVANIZED, 1" X 6" MIPT BOTH ENDS. EA	145	\$		2 WEEKS 2 WEEKS		s .	\$ -	0	\$ 50.40 Ferguson \$ 1,044.00 Ferguson		105.13% Las	st Year's Contract st Year's Contract	\$ 25.83 \$ 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	00 S 20.00 20 S 216.00	2 WEEKS 2 WEEKS		s .	s -	0	\$ 20.00 Ferguson \$ 216.00 Ferguson	\$ 9.75 \$ 105.30	105.13% Las	st Year's Contract st Year's Contract	\$ 10.25 \$ 110.70
PFQNA164	NIPPLE, 1/2" DIA X 4" LG SCH 40 GALVANIZED, THREADED		į,											
FTGCN240	NIPPLE. PIPE - GALVANIZED. 1/2" X 4" MIPT BOTH ENDS. EA	40	\$ \$	10 \$ 124.00 10 \$ 6.20	2 WEEKS 2 WEEKS		\$.	\$ -	0	\$ 124.00 Ferguson \$ 6.20 Ferguson			st Year's Contract st Year's Contract	\$ 63.60 \$ 3.18
PFQNA216	NIPPLE, 3/4" DIA X 5" LONG SCH 40 GALVANIZED, THREADED EA	30		.60 \$ 92.00	2 WEEVS					\$ 92.00 Ferguson	\$ 44.80	105 26% 130	st Year's Contract	\$ 47.20
FTGCN330	NIPPLE, PIPE - GALVANIZED, 3/4" X 3" MIPT BOTH ENDS. EA	10	Š		2 WEEKS		s .	\$ -	0	\$ 30.00 Ferguson		106.90% Las	st Year's Contract	\$ 15.50
PFQNA010	NIPPLE, 1/8" DIA X 2" LG, SCH 40 GALVANIZED, THREADED EA	22	s	.00 \$ 66.00	2 WEEKS		s .	s -	0	\$ 66.00 Ferguson	\$ 31.90	106.90% Las	st Year's Contract	\$ 34.10
FTGDK848 BDMEE448	NIPPLE, PVC - SCH 80, 3/4" X 5". EA	15	\$ 0	95 \$ 14.25	2 WEEKS		s -	\$ -	0	\$ 14.25 Ferguson			st Year's Contract	\$ 7.50
	* 10-12 FT, LENGTHS ONLY * EA	24	\$ 35	.00 \$ 840.00	6 WEEKS		s .	s -	0	\$ 840.00 Ferguson	\$ 391.20	114.72% Las	st Year's Contract	\$ 448.80
PPEGV024	PIPE, GALVANIZED - 1/2", MIPT X FIPT. 21 FOOT LENGTHS. FT	6	s	.70 \$ 22.20	3 WEEKS		s .	s -	0	\$ 22.20 Ferguson	\$ 10.26	116.37% Las	st Year's Contract	\$ 11.94
VLVAA263	VALVE, BALL, 1/2" STAINLESS 316 GRADE, FOR SEWER	1 ORDER BY DESCRIP	PTION OBD \$ 30	00 \$ 30.00	4 WEEKS		e .			\$ 30.00 Ferguson		119.78% Pro	evious price not from last year	\$ 16.35
PMPSU003	PUMP, SUMP, SUBMERSIBLE, CHAMPION PUMP CPWH							,				Pro	evious price not from	
PMPSU002	SV WITH VERTICAL FLOAT. EA PUMP, SUMP, SUBMERSIBLE, CHAMPION PUMP CPWH	7 CHAMPION PUMPS	S CWPSV-13 \$ 1,165	00 \$ 8,155.00	5 WEEKS		\$ -	\$ -	0	\$ 8,155.00 Ferguson	\$ 3,668.56	122.29% Pro	last year evious price not from	\$ 4,486.44
CLPMM115	SA WITH TETHERED WIDE ANGLE FLOAT. EA T3, WIDE RANGE SERVICE SADDLE, 6' X 1" OS (6.84-7.65)	7 CHAMPION PUMPS	S CPWSA-13 \$ 1,070	00 \$ 7,490.00	5 WEEKS		s -	s -	0	\$ 7,490.00 Ferguson	\$ 3,363.71	122.67%	last year	\$ 4,126.29
	EA	14 TPS T3SS-0765-101	11EX \$ 231	50 \$ 3,241.00	3 WEEKS	TPS T3SS-0765-1011EX	\$ 237.59	\$ 3,326.26	14	\$ 3,241.00 Ferguson	\$ 1,453.90	122.92% Las	st Year's Contract	\$ 1,787.10
PFSFD400	FLANGE, 2" DIA, 316 STAINLESS STEEL 150# SCH 40, THREADED, RAISED FACE EA	4	\$ 135	.00 \$ 540.00	2 WEEKS		٠.	٠	0	\$ 540.00 Ferguson	\$ 240.24	124 78% Lav	st Year's Contract	\$ 299.76
CLPNN115	T3, WIDE RANGE SERVICE SADDLE, 8" x 1" OS (8.98-9.84)	3 TPS T3SS-0984-101							_	-			st Year's Contract	\$ 409.20
CLPNN110	T3, WIDE RANGE SERVICE SADDLE, 8" x 1" US (8.54-9.44)						· .	\$.	0	\$ 730.05 Ferguson				
HSEBB170	COUPLING, HOSE 6" - QUICK DISCONNECT, FEMALE	12 TPS T3SS-0944-101	11EX \$ 242	30 \$ 2,907.60	3 WEEKS	TPS T3SS-0944-1011EX	\$ 248.68	\$ 2,984.16	14	\$ 2,907.60 Ferguson	\$ 1,263.00	130.21% Las	st Year's Contract	\$ 1,644.60
	QUICK DISCONNECT COUPLER ON ONE END, HOSE SHANK				21111111			,						
HSEBB180	ON OTHER FND. ALLIMINUM CONSTRUCTION EA COUPLING, HOSE 6" - QUICK DISCONNECT, MALE ADAPTER	49 EVER-TITE C	\$ 121	00 \$ 5,929.00	3 WEEKS		· ·	٠ .	0	\$ 5,929.00 Ferguson	\$ 2,563.68	131.27% La:	st Year's Contract	\$ 3,365.32
	(FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON OTHER END, ALUMINUM CONSTRUCTION. EVER-TITE OR													
	SEAL FAST EA	46 EVER-TITE E	\$ 95	.00 \$ 4,370.00	3 WEEKS		s -	ş .	0	\$ 4,370.00 Ferguson	\$ 1,886.00	131.71% La:	st Year's Contract	\$ 2,484.00
MHLFB095	MANHOLE, LINER, FIBERGLASS, 42" OD X 15 FEET LONG, 3/8" MIN WALL THICKNESS, ONE PIECE CONSTRUCTION													
	W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING,													
	BED* EA	1 LF. MANUFACTURI	ING ORDER BY DESCRIPTION \$ 8,608	00 \$ 8,608.00	8 WEEKS		s -	s .	0	\$ 8,608.00 Ferguson	\$ 3,709.00	132.08% La	st Year's Contract	\$ 4,899.00
HSEBB150	COUPLING, HOSE 4" - QUICK DISCONNECT, MALE ADAPTER (FOR QUICK DISCONNECT) ON ONE END, HOSE SHANK ON													
CLPNN640	OTHER END. ALUMINUM CONSTRUCTION. EA T3, WIDE RANGE SERVICE SADDLE, 10" x 1" US (10.64-	27 EVER-TITE E	\$ 40	00 \$ 1,080.00	3 WEEKS		s -	\$ -	0	\$ 1,080.00 Ferguson	\$ 460.35	134.60% La:	st Year's Contract	\$ 619.65
	11.46) EA	6 TPS T3SS-1146-101	11EX \$ 287	00 \$ 1,722.00	3 WEEKS	TPS T3SS-1146-1011EX	\$ 294.57	\$ 1,767.42	14	\$ 1,722.00 Ferguson	\$ 729.00	136.21% Las	st Year's Contract	\$ 993.00
CLPNN645	T3, WIDE RANGE SERVICE SADDLE, 10" x 1" OS (11.34- 12.16) EA	1 TPS T3SS-1216-101	11EX \$ 287			TPS T3SS-1216-1011EX	\$ 294.57	\$ 294.57	14	\$ 287.00 Ferguson	\$ 121.50	136.21%	st Year's Contract	\$ 165.50
MHLFB070	MANHOLE, LINER, FIBERGLASS, 42" OD X 10 FEET LONG, 3/8" MIN WALL THICKNESS. ONE PIECE CONSTRUCTION													
	W / BARREL & CONCENTRIC CORBEL WITH 30" OPENING,													
L	16,000 LB RATED (AASHO-H20). "DELIVER ON OPEN FLAT BED." EA	4 LF. MANUFACTURI	ING ORDER BY DESCRIPTION \$ 6,264	00 \$ 25,056.00	8 WEEKS		s -	s .	0	\$ 25,056.00 Ferguson	\$ 10,508.00	138.45% La:	st Year's Contract	\$ 14,548.00
HYDFF040	KIT, REPAIR MAINTENANCE FIRE HYDRANT WATEROUS		0,20	00 6	a were							120.20	- V	
HYDFF050	WB67 EA KIT, REPAIR - FIRE HYDRANT, TRAFFIC KIT, FOR	3 WATEROUS WB67	\$ 371	5 1,113.00	6 WEEKS			, .	U	\$ 1,113.00 Ferguson	o 465.00	139.35% La	ss rear's Contract	<u>⇒ 648.00</u>
	WATEROUS WB67.5", FOR WATEROUS HYDRANTS MANUFACTURED AFTER HINE 1980: PART #K528 EA	2 WATEROUS WB67	#K528 \$ 371	00 \$ 742.00	8 WEEKS		s -	s .		\$ 742.00 Ferguson	\$ 310.00	139.35% La:	st Year's Contract	\$ 432.00
MHLFB080	MANNOLE, LINER, FIBERGLASS, AZ* OD X 4 FEET LONG, 3/8" MIN WALL THICKNESS. ONE PIECE CONSTRUCTION	1 WAILIOUS WB07	3/1	,42.00						- / resgusull	32000	223377 [18]	a contract	- 432.00
	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	C I C MANUFACTURE	IING ORDER BY DESCRIPTION \$ 3,808	00 \$ 22,848.00	8 WEEKS		4		0	\$ 22,848.00 Ferguson	\$ 9,528.00	139 80%	st Year's Contract	\$ 13,320.00
MHLFB058	MANHOLE, LINER, FIBERGLASS, 42" OD X 8 FEET LONG,	6 J.F. MANUFACTURI	3,800	o 22,848.00	O WEEKS			· ·			J 9,528.00	-37.60% La:	as rear s contract	<u> 13,320.00</u>
	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		IING ORDER BY DESCRIPTION \$ 5,485		a were			,		6 27 425 22 2				\$ 16,020.00
MHLFB082	MANHOLE, LINER, FIBERGLASS,42" OD X 12 FEET LONG,	S JLF. MANUFACTURI	ING ORDER BY DESCRIPTION \$ 5,485	00 \$ 27,425.00	o weeks				U	\$ 27,425.00 Ferguson	\$ 11,405.00	140.46% La:	st Year's Contract	p 16,020.00
	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		INC CORPUS BY DESCRIPTION		a were			,						
HSECC000	HOSE, DISCHARGE - 3" X 50 FT., WITH MALE QUICK	1 L.F. MANUFACTURI	SING ORDER BY DESCRIPTION \$ 7,435	00 \$ 7,435.00	8 WEEKS			, .	U	\$ 7,435.00 Ferguson	\$ 3,013.00	146./6% La:	st Year's Contract	\$ 4,422.00
	DISCONNECT ALUMINUM COUPLING ON ONE END AND													
	OTHER END. EA T3, WIDE RANGE SERVICE SADDLE, 6" X 1" US (6.55-7.42)	5 GOODYEAR PRIME	LINE-GRAY \$ 190	.00 \$ 950.00	4 WEEKS		s -	s .	0	\$ 950.00 Ferguson	\$ 384.75	146.91% La:	st Year's Contract	\$ 565.25
CLPMM110	15, WILLE RANGE SERVICE SADDLE, 6" X 1" US (6.55-7.42)	28 TPS T3SS-0742-101	11EX \$ 231	50 \$ 6,482.00	3 WEEKS	TPS T3SS-0742-1011EX	\$ 237.59	\$ 6,652.52	14	\$ 6,482.00 Ferguson	\$ 2,605.40	148 79% 139	st Year's Contract	\$ 3,876.60

UNIX 200 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	NG HOSE 4" - GUNCE DECOMMENT, FEMALE SECONMECT COURS ON ONE BIOL, MOSE SHAWN IRE NON. ALLIMONIAM CONSTITUTE TOOL. IRE NOT SECOND TOOL. IRE NOT SECON	A 110000 A 2 A 47 A 27 A 3 A 3	EVER-TITE C EVER-TITE D AMERICAN DARLING MARK 73 WATEROUS WIT/77D WATEROUS WIT/77D IRA79-6 WATEROUS WIE/7	\$ 55.00 \$ 0.25 \$ 175.00 \$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00 \$ 944.00	\$ 1,650.00 \$ 27,500.00 \$ 175.00 \$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	3 WEEKS 8 WEEKS 8 WEEKS 2 WEEKS		s . s .	\$ - \$ - \$ -	0 0	\$ 1,650.00 Ferguson \$ 27,500.00 Ferguson \$ 175.00 Ferguson \$ 14,570.00 Ferguson	\$ 661.50 \$ 11,000.00 \$ 70.00 \$ 5,734.00	150.00% 150.00%	Last Year's Contract Last Year's Contract Last Year's Contract Last Year's Contract	\$ 988.50 \$ 16,500.00 \$ 105.00 \$ 8,836.00
MTEC139 WASSER, IV. MICK 13 PRICK 13 PR	A, MOTES APÉ, ADUBRES (MOTES GOSSET) 1/89. AND STANDARY MODES (MOTES GOSSET) 1/89. SAGEL SOL SAGEL THE BOX *** SAGEL SOL SAGEL THE SAGEL TH	A 110000 A 2 A 47 A 27 A 3 A 3	DMER-THE D AMERICAN DARLING MARK 73 WATEROUS WIT/77D WATEROUS WIT/77D BKA79-6 WATEROUS WIR67	\$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00	\$ 27,500.00 \$ 175.00 \$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	3 WEEKS 8 WEEKS 8 WEEKS 2 WEEKS		\$	\$ - S - S	0	\$ 27,500.00 Ferguson \$ 175.00 Ferguson	\$ 11,000.00 \$ 70.00	150.00% 150.00%	Last Year's Contract Last Year's Contract	\$ 16,500.00
HIGHEST 15 (COMPANIE) 16588375 (COMPANIE) 16788375 (COMPANIE) 1678837	1-5/327-OUTSIDE DIAMETER BURBER WASHESS 1-5/327-OUTSIDE DIAMETER BURBER WASHESS 1-5/327-OUTSIDE DIAMETER BURBER WASHESS 1-5/327-OUTSIDE DIAMETER 1	A 1 A 1 A 2	AMERICAN DARLING MARK 73 WATEROUS WT/770 WATEROUS WT/770 BK479-6 WATEROUS WB67	\$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00	\$ 175.00 \$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	3 WEEKS 8 WEEKS 8 WEEKS 2 WEEKS		\$ - \$ -	\$ - \$ -	0 0	\$ 175.00 Ferguson	\$ 70.00	150.00%	Last Year's Contract	\$ 105.00
## 15588175 COPPING. (COPPING. COPPING. COPPING. COPPING. COPPING. COPPING. COPPING. MRITEROO MANUSCH. MRITEROO MANUSCH. MRITEROO MANUSCH. MRITEROO MRI	AMAGE 100 JACKS 1988 DOX.*** (M. 1006 6" - QUEST DOCUMENT, FEMALE WILLIAM SERVICE AND SE	A 1 A 1 A 2	AMERICAN DARLING MARK 73 WATEROUS WT/770 WATEROUS WT/770 BK479-6 WATEROUS WB67	\$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00	\$ 175.00 \$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	3 WEEKS 8 WEEKS 8 WEEKS 2 WEEKS		s - s -	\$ - \$ -	0 0	\$ 175.00 Ferguson	\$ 70.00	150.00%	Last Year's Contract	\$ 105.00
CORPUTATION CONSTRUCT	WIS FEMALE THREAD, ALLIMANUM WIS FEMALE THREAD, ALLIMANUM INT, FREE INTERNAT, 4-12" INT, FREE INTERNAT, CONE INTERNAT CONST. INT, FREE INTERNAT CONST. INT, FREE INTERNAT CONST. INT, FREE INTERNAT LIP, WATEROUS WIT/TOP INTERNAT. 4-12" INT, FREE INTERNAT LIP, WATEROUS WIT/TOP INT, FREE INTERNATION CONTROL BRICK INT, FREE INT, FREE INT, FREE INT, FREE INT, FREE INT, FREE INT, FREE INT, FREE	A 1 A 1 A 2	AMERICAN DARLING MARK 73 WATEROUS WT/770 WATEROUS WT/770 BK479-6 WATEROUS WB67	\$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00	\$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	8 WEEKS 8 WEEKS		s -	s -	0					
CORDITION	SUCCIONA, DERECTION OF SCHOOL SET STREAMS AND STREAMS OF SCHOOL SCHOOL STREAMS OF SCHOOL SCHOOL STREAMS OF SCHOOL SCHOOL SCHOOL STREAMS OF SCHOOL	A 1 A 1 A 2	AMERICAN DARLING MARK 73 WATEROUS WT/770 WATEROUS WT/770 BK479-6 WATEROUS WB67	\$ 310.00 \$ 11,365.00 \$ 815.00 \$ 727.00	\$ 14,570.00 \$ 11,365.00 \$ 815.00 \$ 727.00	8 WEEKS 8 WEEKS		s -	s -	0					
MMH-8000 MAN-90LE MMH-8000 MAN-90LE MMH-8120 MT SEATH MMH-8120 MT	ILE, FBERGLASS, B-FT, W / CENTER CONE & 30° VI. MORDULINE CONSTRUCTION WINDOW VI. MORDULINE CONSTRUCTION WINDOW VI. MORDULINE CONSTRUCTION WINDOW VI. MORDULINE CONSTRUCTION OF A CONSTRUCTION MORD SERVON SERVES AND A CONSTRUCTION RESIDENCE, FERR PROBANT ST. WATEROUS WIT/TIO RESIDENCE, FERR PROBANT ST. WATEROUS WIT/TIO LISE MC278 B. RESIDENCE SERVES AND SERVES WIT/TIO LISE MC278 B. RESIDENCE SERVES AND SERVES WIT/TIO LISE MC278 B. RESIDENCE SERVES AND SERVES WIT/TIO LISE MC278 B. RESIDENCE SERVES WIT/TIO RESIDENCE SERV	A 1 A 1 A 2	WATEROUS WT/77D RK479-6 WATEROUS WR67P	\$ 11,365.00 \$ 815.00 \$ 727.00	\$ 11,365.00 \$ 815.00 \$ 727.00	8 WEEKS		\$ -	\$ -	0	\$ 14,570.00 Ferguson	\$ 5,734.00	154.10%	Last Year's Contract	\$ 8,836.00
MANNWAY. 1 HYDF1500 MT. EXTREM 1 HYDF1500 MT. EXTREM 1 HYDF1500 MT. EXTREM 1 HYDF1500 MT. EXTREM 1 BOMAA125 BRICK, COX BROAD MG. GR. SHOW COX BOMAA125 BRICK, COX BOLIAND BROAD MG. GR. SHOW COX BOLIAND BROAD MG. SHOW COX BOLIAND BROAD MG. SHOW COX BOLIAND BROAD MG. SHOW COX CAPTRILL BROAD MG. SHOW COX CAPTR	NY, MONOUTHIC CONSTRUCTION WINDOW THE PREFERENCES OF THE CENTER LAMMATE CONST PORT OF THE PREFERENCES OF THE CENTER LAMMATE CONST PORT OF THE PREFERENCE OF THE CENTER LAMMATE CONST PORT OF THE PROBLEM TILLY OF THE CENTER LAMMATE CONST PORT OF THE PROBLEM TILLY OF THE CENTER LAMMATE CONST PORT OF THE PROBLEM TILLY OF THE CENTER LAMMATE CONST PORT OF THE CENTER	A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	WATEROUS WT/77D #K479-6 WATEROUS WB67	\$ 815.00 \$ 727.00	\$ 815.00	8 WEEKS									
PodMMT12	THE PREMISSION CHINE CHANNATE COMPATION CONTRIBUTION CANADO CONTRIBUTION CONTRIBUTI	A 1 2 A 3 A 3 A 8570 A 120 A 100 A 1	WATEROUS WT/77D #K479-6 WATEROUS WB67	\$ 815.00 \$ 727.00	\$ 815.00	8 WEEKS									'
WITHSTAM WITGETSOD IT, EXTEND WITGETSOD WITGETSOD WITGETSOD WITGETSOD WITGETSOD WITGETSOD WITGETSOD BOMANIES BROWN AND AND AND AND AND AND AND AND AND AN	AND 15,000 PSI DILIVIR ON OPPSI FAT BID BISTON, FRE HYDRANT 11," WATEROUS WT/770 BISTON, FRE HYDRANT 6", WATEROUS WT/770 JUS RA776 BISTON 17 FRE HYDRANT WATEROUS WBD COMMON 18 25 SOUD BID BIRCK ASTER-12, SW GRACE, FRESTANCES BE ARROSED FOR FORMET FORM 2 1/2" X 3 1/2" X 3 1/2" X 3 1/2" X 1 1/2" X 3 1/2" COMMON 18 25 SOUD BIRCK ASTER-12, SW COMMON 18 25 SOUD BIRCK ASTER-12, SW COMMON 18 25 SOUD BIRCK ASTER-12, SW COMMON 18 25 SOUD BIRCK ASTER-12 FOR SW COMMON 18 25 SOUD BIRCK ASTER-12 COMMON 18 25 SOUD BIRCK COMMON 18 25 SOUD B	A 1 A 2 A 2 A 3 A 2 A 3 A 3 A 3 A 3 A 3670 A 120	WATEROUS WT/77D #K479-6 WATEROUS WB67	\$ 815.00 \$ 727.00	\$ 815.00	8 WEEKS		.							
HTGF1000 MT. EXTEND HTGF1000 MT. EXTEND HTGF1000 MT. EXTEND BBOAAA125 BBCC, COM BBCC,	EINSION, FRE HYDRANT 6", WATEROUS WI/770, JOS 86279-8 JOS 86279-8 JOS 86279-8 GOMMON - 12" FIRE HYDRANT 6", WATEROUS W867 COMMON - 12" SOUD RED BROCK, ASTEM - 23, 508 GOMZ, PES-STACKED & BANDED FOR FORMER* WIG 2-14" X-14" X-17" X-7-14" SOUD BROCK "10" COMMOTER FIRE ALL SCHEDULS "2" COMMITTE FIRE ALL SCHEDULS "3" COMMITTE FIRE ALL SCHEDULS "4" COMMITTE FIRE ALL SCHEDULS "4" COMMITTE FIRE ALL SCHEDULS "5" COMMITTE FIRE ALL SCHEDULS	A 1 A 1 A 1 A 2 A 8670 A 12 A 100	WATEROUS WT/77D #K479-6 WATEROUS WB67	\$ 815.00 \$ 727.00	\$ 815.00	8 WEEKS									ı
WASTEROS	JOS MATPS. JOS MATPS. COMMON - 12 SOLID RID BIRD, ASTEM 12, SME COMMON - 12 SOLID RID BIRD, ASTEM 12, SME GRACE, PRE-STACKES & BANGED FOR FOR FORMET FOR 3-1/2" X 3-1/2" X 3-1/2" X 3-1/2" X 3-1/2" GOODS BASK A LOUGH TO "WORE, ASTED COMMONTER FOR ALL SCHEDULES. "DAMINETER PRE ALL SCHEDULES. "COMMONTER PRE ALL SCHEDULES. "TO "COMMONTER PRE ALL SCHEDULES. "TO "COMMONTER PRE ALL SCHEDULES. "TO "SOLIT RIP BIRD SCHEDULES. "TO "SOLIT RIP	A 1 A 2 A 3 A 4 5670 A 120 A 100	WATEROUS WT/77D #K479-6 WATEROUS WB67	\$ 727.00	\$ 727.00			5 .	s -	0	\$ 11,365.00 Ferguson	\$ 4,220.00		Last Year's Contract	\$ 7,145.00
WASTEROS	JOS MATPS. JOS MATPS. COMMON - 12 SOLID RID BIRD, ASTEM 12, SME COMMON - 12 SOLID RID BIRD, ASTEM 12, SME GRACE, PRE-STACKES & BANGED FOR FOR FORMET FOR 3-1/2" X 3-1/2" X 3-1/2" X 3-1/2" X 3-1/2" GOODS BASK A LOUGH TO "WORE, ASTED COMMONTER FOR ALL SCHEDULES. "DAMINETER PRE ALL SCHEDULES. "COMMONTER PRE ALL SCHEDULES. "TO "COMMONTER PRE ALL SCHEDULES. "TO "COMMONTER PRE ALL SCHEDULES. "TO "SOLIT RIP BIRD SCHEDULES. "TO "SOLIT RIP	A 1 1 A 8670 A 12 A 100	WATEROUS WB67					s -	s -	0	\$ 815.00 Ferguson	\$ 297.00	174.41%	Last Year's Contract	\$ 518.00
BOMAA125 BOMAA125 BOLGAID GASSET* G	COMMON - 15 JOSEPH SERVE, ATTEM 5, 200 SERVES - 15 JOSEPH SERVES - 15	A 8670 A 12 A 100		\$ 944.00	\$ 944.00	8 WEEKS		s -	s -	0	\$ 727.00 Ferguson	\$ 260.00	179.62%	Last Year's Contract	\$ 467.00
AND MG 1 BOULASIS BOULASIS BOULASIS BOULASIS BOULASIS BOULASIS MITEGOT) MITEGOTY MITEGO	GRADE, PRESTACKED & BANDED FOR FORMER 700. 3-4/* X-1-1/2 7-34/4 SOUD BROWN 10. CORD BRICK ALLOWED 1. COMMETTE PRESCAL CONTROL 1. COMMETTE PRESCAL 1. COMMETTE CONTROL 1	A 8670 A 12 A 100				8 WEEKS		s .	s -	0	\$ 944.00 Ferguson	\$ 297.00	217.85%	Last Year's Contract	\$ 647.00
BOUANDS FORE	ONG 3-14" X-1-12" X-1-24" X-10 BRICK OF CORD BRICK ALOUS BRICK BRI	A 8670 A 12 A 100	BORAL #2 SOLID/RED												
BOUANDS BOTT 147 B	1/4" DIAMETER X1.3/4" LX 1" WIDE, PLATED "OMMETER PIX = 13.4" LX 1" WIDE, PLATED 1/4" DIAMETER X3.2" WIDE,	A 8670 A 12 A 100	BORAL #2 SOLID/RED					.							ıl
BOLIA336 BOL	1/4" DIAMETER X 3-1/4" LX 2" WIDE, PLATED LYZ" DIAMETER POPALL SCHEDULES R, METER, 1"(CONNECTION GASKET) RED PIBER ("1/2") THIKKINESS ONLY", **** PARCAGE 100 R BOX **** NIGE SERVICE SADOLE, 6" X 1" US (6-56-6-96) ENNIGE SERVICE SADOLE, 6" X 1" US (7:05-7-45) NIGE SERVICE SADOLE, 8" X 1" US (7:05-7-9-67)	A 12		\$ 2.25				5 .	5 -	0	\$ 19,507.50 Ferguson	\$ 6,069.00	221.43%	Last Year's Contract	\$ 13,438.50
MTTBC072	Z** DIAMETER PIPE ALL SCHEDULES E. R., MCTER, 11**(CONNECTION GASKET) RED FIBER .**1/32" THICKINESS ONLY**, *** PACKAGE 100 E. R.OX.*** E. R.OX.*** E. R.OX.*** E. R.OX.**	A 100		\$ 10.00	\$ 120.00	6 WEEKS		s -	s -	0	\$ 120.00 Ferguson	\$ 31.80	277.36%	Last Year's Contract	\$ 88.20
EACH PER BL CPMM116 WIDE RANG CPMM116 WIDE RANG CPMM116 WIDE RANG CPMM116 WIDE RANG CPMM15 WIDE RANG CPMM15 WIDE RANG CPMM15 WIDE RANG CPMM16 WIDE RANG CPMM16 WIDE RANG CPMM16 WIDE RANG CPMM16 WIDE RANG TO BE USED TO BE USED	ER BOX *** WAGE SERVICE SADDLE, 6" X 1" US (6.56 - 6.96) RWGE SERVICE SADDLE, 6" X 1" US (7.05 - 7.45) RWGE SERVICE SADDLE, 8" X 1" US (8.99 - 9.39) RWGE SERVICE SADDLE 8" X 1" US (9.27 - 9.67)			\$ 15.00	\$ 1,500.00	6 WEEKS		s .	s -	0	\$ 1,500.00 Ferguson	\$ 375.00	300.00%	Last Year's Contract	\$ 1,125.00
CLPMM111 WIDE RANG CLPMM116 WIDE RANG CLPMM116 WIDE RANG CLPMM15 WIDE RANG CLPMM16 WIDE RANG CLPMM16 WIDE RANG CLPMM16 WIDE RANG CLPPM11 WIDE RANG CLPPM11 WIDE RANG CLPPM16 WIDE RANG CLPPM11 AL-401 14-401 FTGAL2500 BLSHING, 8 TO BE USER	ANGE SERVICE SADDLE, 6" X 1" US (6.56 - 6.96) E LANGE SERVICE SADDLE, 6" X 1" US (7.05 - 7.45) E ANGE SERVICE SADDLE, 8" X 1" US (8.99 - 9.39) E LANGE SERVICE SADDLE, 8" X 1" US (9.27 - 9.67) E														ı
CLPMM116 WIDE RANG CLPMN111 WIDE RANG CLPMN118 WIDE RANG CLPMN141 WIDE RANG CLPMN541 WIDE RANG CLPMN541 WIDE RANG CLPMN541 WIDE RANG CLPPP111 WIDE RANG LAGO LAGO FFGAE260 BUSHING, 8 TO BE USEE	ANGE SERVICE SADDLE, 6" X 1" US (7.05 - 7.45) E ANGE SERVICE SADDLE. 8" X 1" US (8.99 - 9.39) E ANGE SERVICE SADDLE. 8" X 1" US (9.27 - 9.67) E	A 1700 A 14	FORD METER BOX COMPANY F1-696-75-CC4	\$ 0.50	\$ 850.00 \$ 1,946.00	3 WEEKS 3 WEEKS	FORD METER BOX COMPANY F1-696-75-CC4	s -	\$ -	0	\$ 850.00 Ferguson \$ 1,946.00 Ferguson	\$ 170.00 New Item	400.00% New Item	Last Year's Contract New Item	\$ 680.00
CLPNN116 WIDE RANG CLPNN641 WIDE RANG 11.44) CLPPP111 WIDE RANG 13.50) CLPPP116 WIDE RANG 13.50) FTGAE260 BUSHING, 6 TO BE USEE	ANGE SERVICE SADDLE. 8" X 1" US (9.27 - 9.67)	A 7	FORD METER BOX COMPANY F1-745-75-CC4 FORD METER BOX COMPANY F1-939-75-CC4	\$ 141.05 \$ 157.25	\$ 987.35		FORD METER BOX COMPANY F1-745-75-CC4 FORD METER BOX COMPANY F1-939-75-CC4	s .	\$ -	0	\$ 987.35 Ferguson \$ 471.75 Ferguson	New Item	New Item	New Item New Item	$\overline{}$
11.44) CLPPP111 WIDE RANG 13.50) CLPPP116 WIDE RANG 14.40) FTGAE260 BUSHING, E TO BE USED			FORD METER BOX COMPANY F1-939-75-CC4	\$ 159.75	S 159.75	3 WEEKS	FORD METER BOX COMPANY F1-967-75-CC4	s .	s .	0	\$ 159.75 Ferguson	New Item		New Item	
13.50) CLPPP116 WIDE RANG 14.40) FTGAE260 BUSHING, E TO BE USED	ANGE SERVICE SADDLE, 10" X 1" US (11.04 -	Α 1	FORD METER BOX COMPANY F1-1144-75-CC4	\$ 191.15	\$ 191.15	3 WEEKS	FORD METER BOX COMPANY F1-1144-75-CC4	s .	s -	0	\$ 191.15 Ferguson	New Item	New Item	New Item	ı
FTGAE260 BUSHING, E TO BE USED	ANGE SERVICE SADDLE, 12" X 1" US (13.10 -	Δ 10	FORD METER BOX COMPANY F1-1350-15-CC4	\$ 343.00		3 WEEKS	FORD METER BOX COMPANY F1-1350-15-CC4		e .	0	\$ 6,517.00 Ferguson	New Item	New Item	New Item	
TO BE USED	ANGE SERVICE SADDLE, 12" X 1" US (14.00 -								Ĺ					New nem	
TO BE USED	G, BRASS - 1-1/2"IPT X 1"IPT THREAD, BUSHING	A 3	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	٠ .	\$.	U	\$ 1,052.70 Ferguson	New Item	New Item	New Item	-
ZZZZZO01 4"X1" CC TH	SED TO REDUCE DOWN SIZE OF THREAD.	Α	FORD METER BOX COMPANY 4422.275	\$ 34.45	\$ 413.40	24 WEEKS	A.Y. MCDONALD FORD METER BOX COMPANY 4422	s .	s -		\$ 413.40 Ferguson	New Item	New Item	New Item	
	C THREADS FOR C900 PVC PIPE 4.50-4.80 RANGE														$\neg \neg \neg$
ZZZZZZOOZ 6"X1" CC TF	C THREADS FOR C900 PVC PIPE 6.63-6.90 RANGE		FORD METER BOX FC202-480-CC4-I	\$ 72.77		3 WEEKS	FORD METER BOX FC202-480-CC4-I	s ·	S -	0	S 17.464.80 Ferguson	New Item	New Item	New Item	
	C THREADS FOR C900 PVC PIPE 8.63-9.05 RANGE	A 240	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	
	CC THREADS FOR C900 PVC PIPE 10.75-11.10	A 240	FORD METER BOX FC202-905-CC4-I	\$ 97.76	\$ 23,462.40	3 WEEKS	FORD METER BOX FC202-905-CC4-I	s -	s -	0	\$ 23,462.40 Ferguson	New Item	New Item	New Item	\vdash
RANGE	E	A 120	FORD METER BOX FC202-1110-CC4-I	\$ 118.51	\$ 14,221.20	3 WEEKS	FORD METER BOX FC202-1110-CC4-I	s .	s -	0	\$ 14,221.20 Ferguson	New Item	New Item	New Item	
RANGE	CC THREADS FOR C900 PVC PIPE 12.75-13.20	A 120	FORD METER BOX FC202-1320-CC4-I	\$ 139.04	\$ 16,684.80	3 WEEKS	FORD METER BOX FC202-1320-CC4-I	s -	s -	0	\$ 16,684.80 Ferguson	New Item	New Item	New Item	1
ZZZZZ006 4"X2" CC TF	C THREADS FOR C900 PVC PIPE 4.50-4.80 RANGE		FORD METER BOX FC202-480-CC7-I	\$ 99.36	\$ 11,923.20	3 WEEKS	FORD METER BOX FC202-480-CC7-I	٠.	ς .	0	S 11.923.20 Ferguson	New Item	New Item	New Item	
ZZZZZ007 6"X2" CC TH	C THREADS FOR C900 PVC PIPE 6.63-6.90 RANGE						FORD METER BOX FC202-690-CC7-I				\$ 12.369.60 Ferguson				
ZZZZZ008 8"X2" CC TH	C THREADS FOR C900 PVC PIPE 8.63-9.05 RANGE	A 120	FORD METER BOX FC202-690-CC7-I	\$ 103.08	\$ 12.369.60	3 WEEKS			s .	0		New Item	New Item	New Item	
ZZZZZ009 10"X2" CC 1	CC THREADS FOR C900 PVC PIPE 10.75-11.10	A 120	FORD METER BOX FC202-905-CC7-I	\$ 122.00	\$ 14,640.00	3 WEEKS	FORD METER BOX FC202-905-CC7-I	s .	s -	0	\$ 14,640.00 Ferguson	New Item	New Item	New Item	$\overline{}$
ZZZZZD10 RANGE ZZZZZD10 12"X2" CC 1	CC THREADS FOR C900 PVC PIPE 12.75-13.20	A 60	FORD METER BOX FC202-1110-CC7-I	\$ 148.55	\$ 8,913.00	3 WEEKS	FORD METER BOX FC202-1110-CC7-I	s -	\$ -	0	\$ 8,913.00 Ferguson	New Item	New Item	New Item	
RANGE	PRESSION X COMPRESSION BRASS 90 DEGREE	A 60	FORD METER BOX FC202-1320-CC7-I	\$ 158.33	\$ 9,499.80	3 WEEKS	FORD METER BOX FC202-1320-CC7-I	s -	ş -	0	\$ 9,499.80 Ferguson	New Item	New Item	New Item	
BEND FOR I	OR POLYTURING NO LEAD	A 120	FORD METER BOX L44-77-NL	\$ 213.75	\$ 25,650.00	24 WEEKS	FORD METER BOX L44-77-NL	s -	s -	0	\$ 25,650.00 Ferguson	New Item	New Item	New Item	
	CC THREAD BRASS PACK JOINT TEE NO LEAD DNNECTOR "FOSTER ADAPTER" W/ MJ	A 120	FORD METER BOX T440-774-NL	\$ 123.43	\$ 14,811.60	24 WEEKS	FORD METER BOX T440-774-NL	s .	ş -	0	\$ 14,811.60 Ferguson	New Item	New Item	New Item	
ZZZZZ014 6° MJ CONF	DRY KIT E DNNECTOR "FOSTER ADAPTER" W/ MJ	A 7	SIGMA DMCPEP4	\$ 79.85	\$ 558.95	4 WEEKS	SIGMA DMCPEP4	s -	s -	0	\$ 558.95 Ferguson	New Item	New Item	New Item	
ACCESSORY	DRY KIT	Α 7	SIGMA DMCPEP6	\$ 101.65	\$ 711.55	4 WEEKS	SIGMA DMCPEP6	s -	ş -	0	\$ 711.55 Ferguson	New Item	New Item	New Item	
ACCESSORY		Α 7	SIGMA DMCPEP8	\$ 150.25	\$ 1.051.75	4 WEEKS	SIGMA DMCPEP8	s .	s -	0	\$ 1.051.75 Ferguson	New Item	New Item	New Item	ı
ZZZZZ016 2" X 1" BRA ZZPMM120 T3, WIDE RA	BRASS COMPRESSION TEE NO LEAD E RANGE SERVICE SADDLE, 6" x 2" US (6.55-7.42)	A 120	FORD METER BOX T444-774-NL TPS T3SS-0742-2011EX	\$ 122.77 \$ 275.00	\$ 14.732.40 \$ 550.00	24 WEEKS 3 WEEKS	FORD METER BOX T444-774-NL TPS T3SS-0742-2011EX	\$. \$ 279.37	\$ 558.74	0 14	\$ 14.732.40 Ferguson \$ 550.00 Ferguson	New Item New Item	New Item New Item	New Item New Item	$\overline{}$
ZZPMM125 T3, WIDE RA	E RANGE SERVICE SADDLE, 6" x 2" OS (6.84-7.65)		TPS T3SS-0765-2011EX		\$ 825.00	3 WEEKS	TPS T3SS-0765-2011EX	\$ 279.37	S 838.11		\$ 825.00 Ferguson	New Item	New Item	New Item	
	E RANGE SERVICE SADDLE. 8" x 2" US (8.54-9.44)	A 7	TPS T3SS-0944-2011EX	\$ 281.75	\$ 1.972.25		TPS T3SS-0944-2011EX	\$ 286.20	\$ 2.003.40	14	\$ 1.972.25 Ferguson	New Item	New Item	New Item	
	E RANE SERVICE SADDLE. 8" x 2" OS (8.98-9.84) E E RANGE SERVICE SADDLES, 10" x 2" US (10.64-	A 2	TPS T3SS-0984-2011EX	\$ 283.00	\$ 566.00	3 WEEKS	TPS T3SS-0984-2011EX	\$ 287.56	\$ 575.12	14	\$ 566.00 Ferguson	New Item		New Item	
2ZPNN665 T3, WIDE RA	E RANGE SERVICE SADDLE, 10" x 2" OS (11.34-	A 3	TPS T3SS-1146-2011EX	\$ 317.75	\$ 953.25	3 WEEKS	TPS T3SS-1146-2011EX	\$ 322.79	\$ 968.37	14	\$ 953.25 Ferguson	New Item	New Item	New Item	
12.16)	E RANGE SERVICE SADDLE, 12" x 2" US (12.62-	Α 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	
13.56)	E	Α 4	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)	E RANGE SERVICE SADDLE, 12" x 2" OS (13.65-	Α 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	ı
ZZPQQ030 T3, WIDE RJ	E RANGE, SERVICE SADDLE, 16" x 2" US (17.25-	, ,	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 RA	E RANGE, SERVICE SADDLE, 16" x 2" OS (18.42-														
FTGBK145 SLEEVE, DU	DUCTILE IRON, MECHANICAL JOINT, 36", 15"	1	TPS T3SS-1923-2011EX	\$ 410.30	\$ 410.30	3 WEEKS	TPS T3SS-1923-2011EX	\$ 416.82	\$ 416.82	14	\$ 410.30 Ferguson	New Item	New Item	New Item	
LONG PATT	ATTERN EPOXY LINED, WITHOUT ACCESSORIES														ı
		.	CICAMA CORDER DA DECED	\$ 4,988.00	\$ 4,988.00	2111777	STAR PIPE PRODUCTS ORDER BY DESCRIPTION	\$ 2,806.41	\$ 2,806.41	20	\$ 2,806.41 Fortilline	\$ 4,720.39			\$ (1,913.98)
FTGCZ010 NO LEAD CO	D COUPLING, STRAIGHT, 1-1/2", PVC	1	SIGMA ORDER BY DESCRIPTION	4,988.00	3 4,988.00	J HEEKS	STAN FIRE PRODUCTS ORDER BY DESCRIPTION	2,806.41	2,806.41	40	3 4,806.41 Fortilline	3 4,720.39	-40.55%	Last Year's Contract	, (1,915.98)
COMPRESS	ESSION TO MNPT													Previous price not from	
MTEACO86 NO LEAD CO	D CONSTRUCTED COUPLING, METER, IP ADAPTER,	A 1	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 vear	\$ (32.66)
	D CONSTRUCTED COUPLING, METER, IP ADAPTER, DMPRESSION, 3/4" - LONG.	.						,							
TLSQQ725 HOLDER, SH	I, SHELL CUTTER, PVC, 1 1/2", 2" MACHINE	A 110	FORD METER BOX COMPANY C35-23-4.875-NL	\$ 30.47		24 WEEKS	A.Y. MCDONALD 74638-55 3/4X3/4	\$ 17.93	\$ 1,972.30	84	\$ 1,972.30 Fortilline	\$ 3,143.80		Last Year's Contract	\$ (1,171.50)
	CESSORY, TRANSISTION, 3", DUCTILE IRON, MJ	A 1	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 INCLU	CLUDES: GASKET, GLAND, BOLTS AND NUTS.	. .				AMERICA		,		20					اا
VLVDD021 LF BRASS 3,	ROXFO IN KIT FORM ** S 3/4 CTS X CTS PJ BALL CURBSTOP VALVE	* *		3 18.65	3 149.20	4 WEEKS		\$ 16.92	\$ 135.36	46	\$ 135.36 Fortilline	\$ 206.40	-34.42%	Last Year's Contract	\$ (71.04)
														Previous price not from	
VLVDD020 LF BRASS 1	S 1" CTS X CTS PJ BALL CURBSTOP VALVE	A 16	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)
VLVDDUZU IF BRASS I'	G 2 CIS A CIS PI BALL CURBSTUP VALVE														
	l _E	A 16	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)
	, TRANSITION 12" - MJ X IPS GASKET. GASKET IS STD. MECHANICAL JOINT FITTINGS FOR USE ON														
IRON PIPE S	PE SIZE PIPE (STEEL PIPE),GASKET TO BE														ı
20 4715	UCTED OF VIRGIN SBR MEETING ASTM D-2000	A 7		\$ 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, TR	, TRANSITION 10" - MJ X IPS GASKET IS USED IN CHANICAL JOINT FITTINGS FOR USE ON IRON PIPE														
SIZE PIPE (S	E (STEEL PIPE), GASKET TO BE CONSTRUCTED OF														
	SBR MEETING ASTM D-2000 3 BA715.	A 1		\$ 22.70	\$ 22.70	3 WEEKS		\$ 10.81	\$ 10.81	14	\$ 10.81 Fortilline	\$ 14.25	-24.14%	Last Year's Contract	\$ (3.44)
ISSUED IN S	, TRANSITION 6" - MJ X IPS GASKET, GASKET IN STD. MECHANICAL JOINT FITTINGS FOR USE ON														
IRON PIPE S	PE SIZE PIPE (STEEL PIPE),GASKET TO BE														
RA715	UCTED OF VIRGIN SBR MEETING ASTM D-2000 3	A 28		\$ 12.05	\$ 337.40	3 WEEKS		\$ 6.58	\$ 184.24	14	\$ 184.24 Fortilline	\$ 238.00	-22.59%	Last Year's Contract	\$ (53.76)
MUELLER P	ADAPTER NIPPLE 1" MUELLER #52419 FOR R PL - 2 MACHINE E	a 8	MUELLER H10895	\$ 5.25	\$ 42.00	6 WEEKS	MUELLER H10895	\$ 4.00	\$ 32.00	85	\$ 32.00 Fortilline	\$ 40.00	-20.00%	Last Year's Contract	\$ (8.00)
GKTAA735 GASKET, TR	, TRANSITION 8" - MJ X IPS GASKET, GASKET IN STD. MECHANICAL JOINT FITTINGS FOR USE ON														
I TOUGH IN 2	PE SIZE PIPE (STEEL PIPE),GASKET TO BE														
IRON PIPE S	UCTED OF VIRGIN SBR MEETING ASTM D-2000 3		1	\$ 16.65	\$ 249.75				\$ 141.00	1		\$ 176.25	-20.00%	i l	

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 .	FORD 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	-13.30%	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		, 307,563.00 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.				a . 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	S 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 S	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	\$ 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 Forumine	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			TORO COPE SINC				A.1. MCDOTALD 14030-22 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)
FIGBUSIO	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
	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	ŁΑ	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 vaa a zuv su			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", MISTS BE HORIZONTAL WINCOCK WINS TORS TORS ON LEAD VALVE, CORP STOP, 1" MAP INSET: 1" COMPRESSION FOR POLYBUTYLENE TUBING OUTLET (P/N E1 100-4)	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 POLIBITIZED TUBES UPLIES TO COMPRESSION NO LEAD VALVE, CORP STOP, 1° MAP REET: 1° COMPRESSION FOR POLIBITIZED TUBES UPLIES TO COPPER STOP OFFER THEAD, OUTLET: CONDUCTIVE COMPRESSION OMERCTION FOR THE "C" COPPER SECURE FIRE OFFER TE	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 POLIBITIZED TUBES UPLIES TO COMPRESSION NO LEAD VALVE, CORP STOP, 1° MAP REET: 1° COMPRESSION FOR POLIBITIZED TUBES UPLIES TO COPPER STOP OFFER THEAD, OUTLET: CONDUCTIVE COMPRESSION OMERCTION FOR THE "C" COPPER SECURE FIRE OFFER TE	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 74704-22 1 A.Y. MCDONALD 74701-22 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 THE STANDARD OUTLING FOR	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 74704-22 1 A.Y. MCDONALD 74701-22 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 111	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 74704-22 1 A.Y. MCDONALD 74701-22 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 COULTE (17/N 13100-81 MO LEAD BRASS VALVE, CORP STOP 1°, NILET COPPER TO 13100-81 MO LEAD CONSENSE SENSET MAN TO 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PRE MANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MANDE SAME OF 10°, NILET COPPER TO MANDE SAME OF 10°, NILET COPPER TO MANDE SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NILET COPPER TO MAST DE PREMANDES SAME OF 10°, NIL	EA EA EA EA	25 136 1877 111	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)
CLPUDZUU	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	6 924.00	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		5 1010125412-1010-12-5	7 100.00	3 334.00	Jucio	3MITH BOME WC 110-100011-000	3 176.57 9 651.65 26	3 asias rolume	31303	-1.51.0 Last 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" JENGTH X 10-1/8" WIDTH X 1-3/8" THICK PICK										
CLPNN100	HOLF LOCATED BELOW 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										
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 2	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)
CLI CCOO	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)								\$ 2,233.77 Fortilline		
CLPQQ012	CLAMP, SERVICE, 17.40-18.88 (O.D.) X 1", COPPER TO	EA .	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	¢ 2 250 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 .	451	3 7.43	3 3,339.93	2 WEEKS		3 0.40 3 2,913.40 28	\$ 2,913.46 Forunine	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
CLFQQD89	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	FΔ	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										
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 Fortilline	\$ 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
CEPMIMHOU	COPPER THREAD, SERVICE CLAMP MUST HABE THE										
	MINIMUM O.D. RANGE NOTED	EA	3S 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*		4 1010112312130210	J 730.70	3 2,334.00	Jucio	SWITT-DOWN INC. 110-20130/10-000	J 000.22 J 2,744.50 25	3 2,744.00 TOTALINE	3 2,703.24	131.0 Last real 3 contract 3 33.54
		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"	EA	3 FORDFLEX F2-2227-30	\$ 1,320.00	\$ 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.										
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
ACCFL126	FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8"										
FTGBF090	THICK FULL FACED RED RUBBER. PLUG, DUCTILE IRON, MECHANICAL JOINT, 8" TAPPED 2",	EA .	184	\$ 17.65	\$ 3,247.60			\$ 15.87 \$ 2,920.08 28	\$ 2,920.08 Fortilline	\$ 2,879.60	1.41% Last Year's Contract \$ 40.48
MTECC435	WITHOUT ACCESSORIES. TOP, METER BOX-POLYMER CONCRETE TOP, FOR SERIES	EA	18	\$ 103.03	\$ 1,854.54	3 WEEKS		\$ 94.11 \$ 1,693.98 28	\$ 1,693.98 Fortilline	\$ 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-										
	1/8" LENGTH X 11-1/4" WIDTH X 1-3/4" THICK, NO READ	FΔ	218 GLASMASTERS WCS111802-101-TR	\$ 38.50	\$ 9393.00	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	~	ALL JOLAS MCS11180Z-101-1K	38.50	, 8,393.00	a0 WEEKS	GLASWASIENS WCS11180Z-101-1K	30.07 3 8,037.66 42	→ 6,US7.bb FORTIIINE	3 /,913.40	2.57% Last real 5 Collulatt \$ 124.26
	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. BOLTS 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	35 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
22700700	1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)										
		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
CLPCCS00	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-	EA	18 FORDFLEX F1-400-7.5	\$ 73.63	\$ 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,			55.71	3,247.03				. 2,321.20 Totaline	2,007.28	49.32
	FORDLEX, OR EQUAL (NOTE: ALL 7-1/2" CLAMPS MUST HAVE 3 ROLTS MINIMUM)	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
CLPDD500	CLAMP, FULL CIRCLE, 7.45-7.85 (O.D.) X 12.5"										
		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.			2.334	2,313.22					,	37.73
		.	370 5000 051 44414 11			24 WEEKS	4 V A47704141 D 771		S 32 478 60 Fortilline		
		EM	370 FORD B61-444W-NL	1 → 91.96	a 34,025.20	z4 WEERS	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

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 \$ 34.80
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 \$ 487.20
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.													
FTGCZ230	NO LEAD COUPLING. STRAIGHT 1". COMPRESSION X	EA	90	FORD LA04-33-NL	\$ 18.28	\$ 1,645.20	24 WEEKS	A.Y. MCDONALD 74750-22 3/4"	\$ 16.71	\$ 1,503.90 84		\$ 1,503.90 Fortilline	\$ 1,474.20	2.01% Last Year's Contract \$ 29.70
	COMPRESSION, FOR POLYBUTYLENE TUBING.													
FTGIP000	NO LEAD COUPLING, COMPRESSION, 1", CTS COMP X IPS	EA	1007	7 FORD C44-44-NL	\$ 19.38	\$ 19,515.66	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 \$ 352.45
	COMP COUP.													
VLVDD160	NO LEAD VALVE, CORP STOP, 3/4", INLET: COPPER TO	EA	170	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 \$ 95.20
***************************************	COPPER THREAD; OUTLET: CONDUCTIVE COMPRESSION CONNECTION FOR TYPE "K" COPPER SERVICE PIPE OR													
FTGCZ120	PLASTIC PIPE HAVING SAME O.D. NO LEAD COUPLING, STRAIGHT 1", FEMALE COPPER	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 \$ 67.76
PIGCZ120	THREAD X COMPRESSION, COMPRESSION END FOR 250 PSI POLYBUTYLENE TUBING.													
FTGCZ310	NO LEAD COUPLING, STRAIGHT 1 1/2", (#C44-66),	EA	175	FORD CO4-44-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 \$ 75.25
FIGC2310	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 \$ 145.20
MILLUDIO	HORIZONTAL W/ LOCK WING STOPS.													
MTEAC030	COUPLING, METER, 1" X 1" MIP OUTLET, CONSISTING OF	EA	2	2 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 \$ 4.66
MIEACUSU	HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-5/8".													
FTGCZ330	NO LEAD COUPLING,STRAIGHT,3/4", MIP TO	EA	2970	D 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 \$ 772.20
11002330	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 \$ 821.60
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 \$ 442.80
PIGCZZIO	COPPER THREAD X COMPRESSION. COMPRESSION FOR													
VLVDD140	250 PSI POLYBUTYLENE TUBING.	EA	30	FORD C04-77-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 \$ 47.10
VLVDD140	NO LEAD VALVE, CORP STOP, 2", INLET: COPPER TO COPPER THREAD, OUTLET: COMPRESSION (OR PACK													
	JOINT)	L.												
FTGCZ130	NO LEAD COUPLING, STRAIGHT 1-1/2", FEMALE COPPER	EA	160	D 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 \$ 657.60
	THREAD X COMPRESSION, COMPRESSION FOR 250 PSI POLYBUTYLENE TUBING.													
VLVDD210	NO LEAD BRASS VALVE, CORP STOP, 2" X 2-1/2", INLET:	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 \$ 19.19
	COPPER TO COPPER, OUTLET: INCREASING IRON PIPE THREAD.													
		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 \$ 7.78
FTGCZ410	NO LEAD COUPLING, STRAIGHT, 1", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.													
		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 \$ 781.20
MTEBB200	RESETTER, METER 1" X 1" X 15", MUST BE HORIZONTAL W/LOCK WING STOP													
		EA	1	1 FORD V44-15W-NL	\$ 167.44	\$ 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 \$ 3.15
FTGCZ420	NO LEAD COUPLING, STRAIGHT, 1-1/2", MIP TO COMPRESSION, FOR POLYBUTYLENE TUBING.													
		EA	190	D 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 \$ 161.50
FTGCZ320	NO LEAD COUPLING, STRAIGHT 2", COMPRESSION X COMPRESSION. FOR POLYBUTYLENE TUBING.													
		EA	160	D 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 \$ 264.00
VLVDD200	NO LEAD VALVE, CORP STOP 1-1/2", OUTLET; 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 \$ 27.48
	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 \$ 48.00
	GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT	EA	20		\$ 45.70	\$ 914.00	4 WEEKS		\$ 31.97	\$ 639.40 28		\$ 639.40 Fortilline	\$ 626.00	2.14% Last Year's Contract \$ 13.40
ACCMJ035	PACK ACCESSORY, 10", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS. **SHIP BOXED IN KIT													
ACCMJ100	FORM.** PACK ACCESSORY, 18", DUCTILE IRON, MJ, INCLUDES:	EA	10		\$ 65.85	\$ 658.50	4 WEEKS		\$ 46.07	\$ 460.70 28	-	\$ 460.70 Fortilline	\$ 451.00	2.15% Last Year's Contract \$ 9.70
	GASKET, GLAND, BOLTS (3/4" X 4 -1/2") & NUTS. **SHIP ROXFD IN KIT **	EA			\$ 110.30	\$ 441.20	4 WEEKS		\$ 100.13	\$ 400.52 28		\$ 400.52 Fortilline	\$ 392.00	2.17% Last Year's Contract \$ 8.52
ACCMJ051	PACK ACCESSORY, 3", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS.**SHIP BOXED IN KIT													
ACCMJ096	PACK ACCESSORY, 16", DUCTILE IRON, MJ, INCLUDES:	EA	25	5	\$ 21.50	\$ 537.50	4 WEEKS		\$ 16.45	\$ 411.25 28	1	\$ 411.25 Fortilline	\$ 402.50	2.17% Last Year's Contract \$ 8.75
	GASKET, GLAND, BOLTS (3/4" X 4-1/2") & NUTS. **SHIP BOXED IN KIT FORM.**	EA	5	5	\$ 112.90	\$ 564.50	4 WEEKS		\$ 77.56	\$ 387.80 28		\$ 387.80 Fortilline	\$ 379.50	2.19% Last Year's Contract \$ 8.30
ACCMJ112	PACK ACCESSORY, 20", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS (3/4" X 4 -1/2") AND NUTS.													
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 \$ 2.96
	GASKET, GLAND, BOLTS (3/4" X 5") & NUTS. **SHIP	EA		1	\$ 212.25	\$ 212.25	4 WEEKS		\$ 192.74	\$ 192.74 28		\$ 192.74 Fortilline	\$ 188.60	2.20% Last Year's Contract \$ 4.14
FTGEE076	TPS TX3 WIDE RANGE COUPLING, EPOXY COATED, TWO BOLT SYSTEM SUITABLE FOR DUCTILE IRON, CAST IRON,													Previous price not from
MTEAC010	STEEL COPPER PE PVC ACOD 13 14-14 45 COUPLING, METER, 5/8" X 1/2" MIP OUTLET, CONSISTING	EA	24	4 TPS TX3-1444-0000-000	\$ 598.50	\$ 14,364.00	4 WEEKS	TPS TX3-1444-0000-000	\$ 586.91	\$ 14,085.84 28		\$ 14,085.84 Fortilline	\$ 13,783.20	2.20% last year \$ 302.64
	OF HEX TO BARREL, NO LEAD BRONZE CONSTRUCTED, LENGTH OF 2-3/8"													
FTGBU410	NO LEAD COUPLING, ADAPTER 1", STRAIGHT, FEMALE	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 \$ 306.00
	IRON PIPE THREAD (#C14-44G) X CTS COMPRESSION. FORD OR FOLIAL	EA		5 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 \$ 3.06
ACCFL138	FLANGE PACK, 8", FLANGE FITTINGS, PACK TO INCLUDE FLANGE GASKET, BOLTS & NUTS. GASKET SHALL BE 1/8"	Ī.			2,00	115.10			25.15			. 22.30 Toroning		3.00
FTGCN530	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	\$ 1,933.20 Fortilline	\$ 1,879.20	2.87% Last Year's Contract \$ 54.00
FTGCN660	ENDS. NIPPLE, PIPE - GALVANIZED, 2" X 3" MIPT BOTH ENDS.	EΑ	70		\$ 9.10	\$ 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 \$ 10.50 3.41% Last Year's Contract \$ 4.90
ACCMJ000	PACK ACCESSORY, 4", DUCTILE IRON, MJ, INCLUDES: GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT				8.40	234.00	- many		4.25	170.13	1	240.75 Forunine	J 143.03	A.90
FTGBU404	GASKET, GLAND, BOLTS AND NUTS.** SHIP BOXED IN KIT FORM.** COUPLING, ADAPTER, CORPORATION STOP, 1", (#C104-	EA	44		\$ 29.55	\$ 1,300.20	4 WEEKS		\$ 21.15	\$ 930.60 28		\$ 930.60 Fortilline	\$ 899.80	3.42% Last Year's Contract \$ 30.80
F1GBU4U4	COUPLING, ADAPTER, CORPORATION STOP, 1", (#C104- 44G) OLD STYLE, STRAIGHT, WIPED LEAD FEMALE THREAD (WITH SEAT) X CTS COMPRESSION.	EA		5 FORD C104-44G		\$ 387.20	24 WEEKS	A.Y. MCDONALD 74742G 1	\$ 23.49	\$ 375.84 84		\$ 375.84 Fortilline	6 202.20	3.43% Last Year's Contract \$ 12.48
FTGCN670	THREAD (WITH SEAT) X CTS COMPRESSION. NIPPLE, PIPE - GALVANIZED, 2" X 4" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 2" X 10" MIPT BOTH ENDS.	EA EA	16	1	\$ 24.20	\$ 10.20	2 WEEKS	A WCDOTRALD /4/4ZG 1	\$ 5.17	\$ 5.17 12		\$ 375.84 Fortiline \$ 5.17 Fortiline \$ 29.22 Fortiline	\$ 363.36 \$ 4.99 \$ 29.30	3.61% Last Year's Contract \$ 0.18
FTGCN710 FTGCN620	NIPPLE, PIPE - GALVANIZED, 2" X 10" MIPT BOTH ENDS. NIPPLE, PIPE - GALVANIZED, 1-1/2" X 8" MIPT BOTH ENDS	FΔ	1 .		\$ 28.70		2 WEEKS		\$ 14.61			\$ 29.22 Fortiline \$ 8.57 Fortiline	\$ 28.20	3.62% Last Year's Contract \$ 1.02 3.63% Last Year's Contract \$ 0.30
FTGCN720	NIPPLE, PIPE - GALVANIZED, 2" X 12" MIPT BOTH ENDS.	EA	25	5	\$ 32.95	\$ 823.75	2 WEEKS		\$ 16.77	\$ 419.25 12		\$ 419.25 Fortilline	\$ 404.50	3.65% Last Year's Contract \$ 14.75

FTGCN690 FTGCN560	NIPPLE. PIPE - GALVANIZED. 2" X 6" MIPT BOTH ENDS.	EA	20	¢ 15.10	\$ 302.00	2 MEEVS		\$ 7.67	\$ 153.40	12	S 153.40 Fortilline	\$ 148.00	3.65% Last Year's Contract	\$ 5.40
11001000	NIPPLE, PIPE - GALVANIZED, 1-1/4" X 12" MIPT BOTH					THEO							I	
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	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	\$ 132
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"			3 10.03	3 117.00	THUS		3.31	7 110-10	**	J 110.40 TOTALINE	3 100.40	3.70% dan real 2 conduct	7 7.50
		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	S 446.05 Fortilline	\$ 429.55	3.84% Last Year's Contract	\$ 16.50
CE1 22400	COPPER THREAD SERVICE CLAMP MUST HAVE THE													1 1
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	1
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													1 1
	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)													1 1
		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													1 1
	THREAD (WITH SEAT) X CTS COMPRESSION.									.				l
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
	ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)			\$ 80.71				\$ 78.77			S 945.24 Fortilline	\$ 893.40		
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	5 /8.//	\$ 945.24	28	S 945.24 Forbline	5 893.40	5.80% Last Year's Contract	\$ 51.84
	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER													1 1
	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:													
	ALL 7-1/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)													
FTGBY260	COUPLING BOLTLESS 2" GALVANIZED, LONG.	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
F1081200	COUPLING BULILESS 2 GALVANIZED, LONG.													1 1
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
	, , , , , , , , , , , , , , , , , , , ,													1 1
FTGBY250	COUPLING BOLTLESS 1-1/2" 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	\$ 3.841.60 Fortilline	\$ 3.617.60	6.19% Last Year's Contract	\$ 224.00
11001230	COO DIG DOCITED 2-1/2 GREVANIED, CONG													1 1
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
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 Fortiline	\$ 2,288.45	6.22% Last Year's Contract	\$ 142.45
	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
	STYLE 65 W/ ARMORED GASKET		1003 700 0000 1000 100	\$ 15.42	. 30.715.54	2 Metros	TRE COMO 1070 170	\$ 15.17	. 20.310.64		S 30.218.64 Fortilline	0 20 445 70	5 22V 1-14 V-17 5-14-14	\$ 1,772.88
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	3 15.17	\$ 30,218.64	12	3 30,218.84 Fortilline	\$ 28,445.76	6.23% Last Year's Contract	3 1,772.88
	THREAD. INVERTED KEY (GROUND KEY) OR BALL TYPE.													1 1
													I	
		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	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	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING 5", 1500 PSI MIN, WORKING	EA								84				
FTGBY030 FTGBW120	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING 5", 1500 PSI MIN, WORKING	EA EA	50 FORD F1600-4-NL. 75 DRESSER INDUSTRIES, INC. 0038-0004-013	\$ 45.22	\$ 2,261.00		A.Y. MCDONALD 73148 1 SMITH BLAR 411-00013201-015	\$ 43.17 \$ 35.75	\$ 2,158.50	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
	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X7" LENGTH, COUPLING S", 1500 PSI MIN. WORKING PRESSURE, (STILE 38 W/ARMORED GASKET) NO LEAD COUPLING, CORPORATION STOP, 1", 1/8 BEND INLET: FEMALE COPPER TUBE NUT THREAD, OUTLET:	EA EA								28				
	OD), STEEL CONSTRUCTION, BOLT SIZE = 1/2" DIAMETER X 7" LENGTH, COUPLING 5", 1500 PSI MIN. WORKING PRESSURE. (STYLE 38 W/ARMORED GASKET) NO LEAD COUPLING, CORPORATION 5TOP, 1", 1/8 BEND	EA EA				3 WEEKS				28			7.33% Last Year's Contract	
	OD, STEEL CONSTRUCTION, BOLT SIZE = 1/2" FOAMETER X7" EINOTH, COUPLING S": 1000 PSI MIN. WORKING PERSSURE (STATE 28 W/ABM/08ED GASKET) NO LEAD COUPLING, CORPORATION STOP, 1"; 1/38 EIND INLET: FEMALE COPPER TUBE NUT THREAD, OUTLET: COPPER TUBE NUT. CLAMP, FULL CIRCLE, 2.70-3.00 X 7-1/2", (NOTE: ALL 7-	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		\$ 183.00
FTGBW120	OI), STEEL CONSTRUCTION, BOCH 522 = 1/2" OMAMETER X" LEIGHT, LOUPING S' 1500 F 500 MM, WORKING PERSSURE (STME 38 WIABAMORED GASSET) NO LEAD COUNTING, CORPORATION 501 -1", 1/8 SEND INLET: FERMALE COPPER TUBE NUT THREAD, OUTLET: COPPER TUBE NUT. CLAMP, FULL CIRCLE, 2.70-3.00 X 7-1/2", (NOTE: ALL 7-/2" CLAMPS MUST HAVE 3 BOLTS MINIMUM)	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 84 84	\$ 2,681.25 Fortilline	\$ 2,498.25	7.33% Last Year's Contract	\$ 183.00
FTGBW120	OD, STEL CONSTRUCTION, BOST SZE * 1/2" CRAMETER Y'E INERGÍT, COURTE S'; 1500 FS 10M ** WORRING PRESURE; ETYLT 8 WIARMONDER GRAKETI NO LIARO COUPLING, CORPORATION STOP, 1", 1/8 BRID INILET FERNALE COPPER TURE IN THERAD, OUTLET: COPPER TURE INIT. CLAMP, FLILL CRICL, 2.70-1.00 X *12", (NOTE-ALL 7- 2" CLAMPS MUST HAVE 8 BOLTS MINIMAM) CLAMP, SERVICE 1262 TO 14 32 OD. BAMEE X2"	EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA23-44	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLASR 411-00013201-015 A.Y. MCDONALD 74747 1	\$ 35.75 \$ 27.39	\$ 2,681.25	28 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 CLPCC200 CLPCQ215	OO), STEEL CONSTRUCTION, BOST SEE = 1/2" CAMMETER Y'E LINGTH'S, COPINE OF \$1 SADO STAN WORKING PRECUME, CITYL 18 WARMANDER GARSETT MENT; FEARL COPER TURE NUT; THERAD, OUTLINE COPPER TURE NUT; COPPER TURE NUT; CAMP, FULL CORCLE, 2.70 - 3.00 Y x 3.77", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM] CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM] CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM" CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE MUST WE PRODUCED STRANGES STIEL STRANS, MUST HAVE	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA23-44	\$ 36.92	\$ 2,769.00	3 WEEKS	SMITH BLASR 411-00013201-015 A.Y. MCDONALD 74747 1	\$ 35.75 \$ 27.39	\$ 2,681.25	28 28 84 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	OD, STEE CONSTRUCTION, BOST 522 = 1/2" CAMMETTS Y'E ILEGRITA, COUNTS OF \$15,000 F3 MW. WORKEN PRESSURE, ETYLT 88 WIJASAMSHOE GASKETI NO LIAGO COUNTS, CORPORATION STOP, 3", 7/8 BRID BILLET FERRALE COWER TURE NOT THE READ, COUTLET COMPRETIBLE NOT. 2.700 AVX 1/2", (NOT FALLT 7"CAMPS MINET WAS BOLTS KIMMENDED. CLAMP, FRUCK ELS 51 TO \$4.2 C.D. PANGER 3." MINISTRUCT SERVICE LES 1 TO \$4.2 C.D. PANGER 3." MINISTRUCT SERVICE LES TO \$4.2 C.D. PANGER 3." MINISTRUCT SERVICE LES TO \$4.2 C.D. PANGER 3." MINISTRUCT SERVICE LES TO \$4.2 C.D. PANGER 3." CAMP, FULL CREEKE STREET, ST	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORD/LEXT-1-00-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMITH BLAR 41: 00012701-015 A.Y. MCDONALD 74747 1 SMITH-BLAR RVC. 226-027507-000	\$ 35.75 \$ 27.39 \$ 63.07	\$ 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 CLPCC200 CLPCQ215	OO), STEEL CONSTRUCTION, BOST SEE = 1/2" CAMMETER Y'E LINGTH'S, COPINE OF \$1 SADD STAN WORKING PRECUME, CITYL 18 WARMANDER GARSETT MENT; FEARL COPER TURE NUT; THERAD, OUTLINE COPPER TURE NUT; COPPER TURE NUT; CAMP, FULL CORCLE, 2.70 - 3.00 Y x 3.77", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM] CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM] CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE ALL 7; "CAMPS MUST HAVE 8 DOL'S KRIBMAMM" CLAMP, SERVICE 3.26 Z 3.00 X 3.75", INOTE MUST METADOLES STREET STREET, MUST HAVE	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORD/LEXT-1-00-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMITH BLAR 41: 00012701-015 A.Y. MCDONALD 74747 1 SMITH-BLAR RVC. 226-027507-000	\$ 35.75 \$ 27.39 \$ 63.07	\$ 2,681.25 \$ 191.73 \$ 2,838.15	28 28 24 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	OD, STEL CONSTRUCTION, BOST SEE + 1/2" COAMSTEE ST'S LINGTHS, COUNTE, 6"S 1200 ST MAN, WORKING PRESSURE LITTLE 18 WARMANDER GASKETI NO LIDE COOPINGS, COMPORATION STOP, 1", 1/8 BEND OLD COOPINGS THE WARMANDER GASKETI COPPER TUBE NUT. CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- 2" CLAMPS NUTL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- DE) CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- DE) CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- DE) CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- DE) CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- DE) CLAMP, FULL CRICLE, 270 - 30 OX 7-1/2", (NOTE ALL 7- 20 OX 7-1/2"), (NOTE ALL 15"), (NOTE ALL 15	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDERSER-1-300-7-5 1 SMITH BLAIR 317-00142214-000	\$ 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 A.Y. MCDONALD 74747 1 5MTH-BLAR SKC 226-027507-000 5MTH-BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	28 28 24 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 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	OO, STEL COME TRUCTION, BOLD TASE = 1/2" COAMETER Y'L KEIGHTA, COPEN, 65'; SLOOP SIME WORKING NO LARG COURT RICK, CORPORATION STOP, 12', 1/2 BRID NO LARG COURT RICK, CORPORATION STOP, 12', 1/2 BRID NO LARG COURT RICK, CORPORATION STOP, 12', 1/2 BRID COPPER TUBER NOT. COPPER TUBER NOT. COMPRE STANCES STELL STANDS, MUST HAVE NOT COMPRESS STELL STANDS, MUST HAVE NOT COMPRESS STELL STANDS, MUST HAVE NOT COMPRESS STELL STANDS STELL STOP, ON MATER AND STOVER LINES OF PICE, DIA AND CO. BRIDES GASSET GUED TO THE RISIDE, (NOTE: ALL 15' CLAMPS MUST) COURT HOS COPEN, CONTROL OF THE TOP OF THE STOP	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORD/LEXT-1-00-7-5	\$ 36.92 \$ 28.37 \$ 66.22	\$ 2,769.00 \$ 198.59 \$ 2,979.90	3 WEEKS 24 WEEKS 3 WEEKS	SMITH BLAR 41: 00012701-015 A.Y. MCDONALD 74747 1 SMITH-BLAR RVC. 226-027507-000	\$ 35.75 \$ 27.39 \$ 63.07	\$ 2,681.25 \$ 191.73 \$ 2,838.15	28 54 54 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
CLPCC200 CLPCC200 CLPCQ215 CLPCC950	OO, STEL CONSTRUCTION, BOST SEE = 1/2" CAMMETER "Y' LINGTH'S, COUNTER, 5' SLOOP SIME WORKING PRECURE LITH'S LEW WARMANDE CAMMET. HEALTH FRAME, COPER TURE BUT THEREO, OUT SEED COPPER TURE BUT. CLAMP, THAL CREEK, 2.79-S. BOS 7.2.77, "BOTTE SET. CLAMP, THAL CREEK, 2.79-S. BOS 7.2.77," BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOS 7.2.77," BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOS 7.2.77," BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOS 7.2.77, "BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOST 7.2.77, "BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOST 7.2.77, "BOTTE SET. CLAMP, FLUC CREEK, 2.79-S. BOST 7.2.77, "BOTTE SET. MENDING CREEK, DESTRUCTION, "BOTTE SET. SET. THE SET. CLAMP, FLUC CREEK, "BOTTE SET. SET. THE SET. MAD COT STANKESS STEEL AND HAVE RUBBES CASKET COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED FIFE I DE COUPLING SCHIED - 1.2/7," FOR GAMMANDED COUPL	EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDERSER-1-300-7-5 1 SMITH BLAIR 317-00142214-000	\$ 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 A.Y. MCDONALD 74747 1 5MTH-BLAR SKC 226-027507-000 5MTH-BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	54 28 54 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 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	OO, STEL COMETRICTION, BOST SEE = 1/2" COAMETER Y'T LINGTHS, CORPUS OF, ST SOOT SHIP WORKING NO LEAR COURT NICE, CORPORATION STORY, 17, 1/2 BRID NO LEAR COURT NICE, CORPORATION STORY, 17, 1/2 BRID LINET; FRANKE CORPORATION STORY, 17, 1/2 BRID COPPER TURE NUT. COMPET LIVE NOT. COMPET. C	EA EA EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDERSER-1-300-7-5 1 SMITH BLAIR 317-00142214-000	\$ 36.97 \$ 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 A.Y. MCDONALD 74747 1 5MTH-BLAR SKC 226-027507-000 5MTH-BLAR 317-00343214-000	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47	28 28 28 28 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 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
CLPCC200 CLPCC200 CLPCQ215 CLPCC950	DOI, STELL CONSTRUCTION, BOST SEZE - 1/2" CAMMETER FRESURE LITTLE 18 WARRANGED GASKETT FRESURE LITTLE 18 WARRANGED GASKETT LOPPER TUBE NUT. COPPER TUBE NUT. COPPER TUBE NUT. COPPER TUBE NUT. COPPER TUBE NUT. CAMP. FLAUC GEGLE, 2.79-3.00 X 7.27°, INOTE SALL 7- 2" CAMPS MIGHT HAVE 3 BOLTS MINIMAMM. CAMP. FLAUC GEGLE, 2.70-3.00 X 7.27°, INOTE SALL 7- 2" CAMPS MIGHT HAVE 3 BOLTS MINIMAMM. CAMP. FLAUC GEGLE REPAIR, SER. 7-24 X 15", FOR MANUAL FOR THE SALL TO THE REPAIR STEEL THE SALL TO THE SALL	EA EA EA EA EA EA	75 DRESSER MOUSTRIES, MC. 0038-0004-013 7 FORO LA21-44 45 FOROFILK F1-300-7-5 1 SMITH BLAIR 317-00142214-000 69 FOROFILK F172415	\$ 36.97 \$ 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	SMITH BLAR 412 00013203 015 AY MCDORALD 74747 1 SMITH BLAR INC. 226 027507 000 SMITH BLAR 317 00143214 0000 SMITH BLAR 317 00143214 0000	\$ 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	5 2,881.25 Fortiline 5 131.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline 5 11,385.00 Fortiline	\$ 2,498.25 5 177.87 \$ 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
FTGBW110 GLPCC100 GLPCG115 GLPCG100 GLPCG115 GLPCG100 GLPCG176	OO, STEE CONSTRUCTION, BOST SEE + 1/2" COAMETER FESCURE (TIME 18 WARMANDER CANSET) COPPER TURE NUT. CAMPS FULL CRICLE, 270-3 00 X 7-1/2", (NOTE ALL 7-72" CAMPS FULL CRICLE, 270-3 00 X 7-1/2", (NOTE ALL 7-72" CAMPS FULL CRICLE, 270-3 00 X 7-1/2", (NOTE ALL 7-72" CAMPS FULL CRICLE, 270-3 00 X 7-1/2", (NOTE ALL 7-72" CAMPS FULL CRICLE, 270-3 00 X 7-1/2", (NOTE ALL 7-72") FULL CRICLE, 270-3 00 X 7-1/2" FULL CRICLE, 270-3 00 X 7-1/2" FULL CRICLE, 270-3 00 X 7-1/2" FULL CRICLE, 270-3 00	EA	75 DRESSER MOUSTRIES, MC. 0038-0004-013 7 FORO LA21-44 45 FOROFILK F1-300-7-5 1 SMITH BLAIR 317-00142214-000 69 FOROFILK F172415	\$ 36.97 \$ 28.37 \$ 66.22 \$ 144.34	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 144.34 \$ 11,854.20	3 WIERS 24 WIERS 3 WIERS 4 WIERS 3 WIERS	SMITH BLAR 412 00013203 015 AY MCDORALD 74747 1 SMITH BLAR INC. 226 027507 000 SMITH BLAR 317 00143214 0000 SMITH BLAR 317 00143214 0000	\$ 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 28	5 2,881.25 Fortiline 5 131.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline 5 11,385.00 Fortiline	\$ 2,498.25 5 177.87 \$ 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	OO, STEEL COME TRUCTION, BOST SIZE = 1/2" COAMETTS Y'T LINGSTH'S, CORPUS OF \$5 1000 FS	EA EA EA EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDILEY 1-300-7-5 1 SMITH BLARR 317-00143214-000 69 FORDILEY 1172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCAD (12.75-13.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90	\$ 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 00033201-015 A.Y. MCDONALD 74747 1 SMITH BLAR INC. 226-027507-000 SMITH BLAR INC. 226-027507-000 SMITH BLAR INC. 226-069015-000 SMITH BLAR 411 00039001-015. SMITH BLAR 317-00143214-000	\$ 15.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17	28 28 28 28 28 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 12,447 Fortiline 5 11,385.00 Fortiline 5 5,816.16 Fortiline 5 1,369.17 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 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87
FTGBW120 GPGQ15 GPGG15 GPGG15 GPGG15 GPGG16 GPGG176 GPGG176	OO, STELL CONSTRUCTION, BOST SEZE = 1/2" CAMMETER FERSIONE, CITYL 13 WASHAMORD CAMMET. FERSIONE, CITYL 13 WASHAMORD CAMMET. FERSIONE, CONTROL 15 STED STATE AND THE STATE OF T	EA E	75 DRISSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDFLEX F3 - 300-7-5 1 SMITH BLAIR 317-00142214-000 69 FORDFLEX F3 77215 144 DRISSER INDUSTRIES, INC. 38 W/ARMORED 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 #11 00013701-015 AY MCDONALD 74747 1 SMITH-BLAR INC 226-027507-000 SMITH-BLAR INC 226-027507-000 SMITH-BLAR INC 226-069015-000 SMITH-BLAR INC 226-069015-000	\$ 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 54 28 28 28 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 5,816.16 Fortiline	\$ 2,498.25 5 177.87 \$ 2,632.05 5 115.18 5 10,968.24 5 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	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20
FTGBW110 GLPCC100 GLPCG115 GLPCG100 GLPCG115 GLPCG100 GLPCG176	OO, STEL COME TRUCTION, BOLT SIZE = 1/2" COAMETER Y'T LINGSTHE, CORPUS OF, STED SIZE OF SIZE O	EA EA EA EA EA EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F1-300-7-5 1 SMITH BLARR 317-00143214-000 69 FORDELEX F172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASS 11 FORD FC002 (12.75-13.26) 8 FORD FC002 (17.40-18.40)	\$ 36.92 \$ 28.37 \$ 66.27 \$ 124.34 \$ 171.80 \$ 41.77 \$ 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 411-00091201-015 A.Y. MCDONALD 74747 1 3MTH-BLAR BKC 226-027507-000 3MTH-BLAR BKC 226-027507-000 3MTH-BLAR BKC 226-00915-000 3MTH-BLAR BLAR BKC 226-069015-000 3MTH-BLAR 411-00019001-015. 3MTH-BLAR 417-00140214-000 3MTH-BLAR 417-00140214-000	\$ 15.75 5 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 124.47 \$ 163.61	\$ 2,681.75 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88	28 54 28 28 28 28 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 1,869.17 Fortiline 5 1,869.17 Fortiline 5 1,869.17 Fortiline	\$ 2,498.25 5 177.87 \$ 2,612.05 5 115.18 \$ 10,968.24 \$ 1,257.30 \$ 1,207.20	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 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68
FTGBM120 GPGG100 GPGG215 GPGG316 GPGG316 GPGG316 GPGG316 GPGG316 GPGG316	OO, STEEL COMETRICOTION, BOST SEE = 1/2" CANAMETER FRESURE LITTLE 11 WARRANGED CANAGE FRESURE LITTLE 11 WARRANGED CANAGE FRESURE LITTLE 11 WARRANGED CANAGE LITTLE 12 WARRANGED CANAGE COPPER 12 WE NUT. COPPER 12 WE NUT. COPPER 12 WE NUT. COPPER 12 WE NUT. CLAMP, FUNC GEGLE 2.79 - 3.00 Y 3.79", (NOTE ALL 7. "CLAMPS MACE THAY E BOLD 5.81 DO RANGE X." MATCHING STANKES STEEL STRUMP, MACE THAY E OF MACE AND AWARD CLAMP, FUNC GEGLE 6.79 - 3.00 Y 3.79", (NOTE ALL 7. "CLAMP, FUNC CONTROL STEEL STRUMP, MACE THAY E OF MACE AND AWARD CLAMP, FUNC CONTROL STEEL STRUMP, MACE THAY E OF MACE AND AWARD COMPLINE, BOLD TO STRUMP, STEEL STRUMP, MACE AND AWARD COUPLING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUPLING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUGHING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUGHING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUGHING BOLT STRUMP, COUPLING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUGHING BOLT STRUMP, COUPLING, BOLTED 5.1/2", FOR GALVANGED PIPE 1.00 COUGHE BOLT STRUMP, STR	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDILEY 1-300-7-5 1 SMITH BLARR 317-00143214-000 69 FORDILEY 1172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCAD (12.75-13.20)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90	\$ 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 00033201-015 A.Y. MCDONALD 74747 1 SMITH BLAR INC. 226-027507-000 SMITH BLAR INC. 226-027507-000 SMITH BLAR INC. 226-069015-000 SMITH BLAR 411 00039001-015. SMITH BLAR 317-00143214-000	\$ 15.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39	\$ 2,681.25 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17	28 28 28 28 28 28	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 12,447 Fortiline 5 11,385.00 Fortiline 5 5,816.16 Fortiline 5 1,369.17 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 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87
FTGBW120 GPGQ15 GPGG15 GPGG15 GPGG15 GPGG16 GPGG176 GPGG176	OO, STEEL CONSTRUCTION, BOST SEE = 1/2" CAMMETS NOT SEE TO	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORROLEX F1-200-7.5 1 SMITH BLARR 317-00142214-000 69 TORROLEX F1/2415 144 DRESSER BRUSTRIES, INC. 38 W/ARMORED GASK 131 FORD FG00 (12.75-13.20) 8 FORD FG00 (17.40-18.40) 7 TORRO FG00 (10.75-13.10)	\$ 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 BLAR 411-00012701-015 A.Y. MCDONALD 74747 1 3MTH BLAR 81C. 226-027507-000 5MTH BLAR 81C. 226-027507-000 5MTH BLAR 81C. 226-069015-000 5MTH BLAR 81C. 226-069015-000 5MTH BLAR 81T-00018001-015. 5MTH BLAR 81T-00178014-000 3MTH BLAR 81T-00178014-000	\$ 15.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 6 124.47 5 163.61	\$ 2,081.25 \$ 193.73 \$ 2,084.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,309.17 \$ 1,306.88 \$ 765.73	28 28 24 28 28 28 28 28 28	5 2,681.25 Fortiline 5 391.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,85.00 Fortiline 5 1,869.17 Fortiline 5 1,368.81 Fortiline 5 738.73 Fortiline 5 738.73 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	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	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 131.87 \$ 107.68 \$ 62.58
FTGBM120 GPGG100 GPGG215 GPGG316 GPGG316 GPGG316 GPGG316 GPGG316 GPGG316	OO, STEEL CONSTRUCTION, BOST SEE = 1/2" COAMPTER STYLE TOOLS, CONTROL OF STEEL SHOW WORKING ENGINEER CONTROL SHOW STEEL SHOW SHOW SHOW SHOW SHOW SHOW SHOW SHOW	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F1-300-7-5 1 SMITH BLARR 317-00143214-000 69 FORDELEX F172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASS 11 FORD FC002 (12.75-13.26) 8 FORD FC002 (17.40-18.40)	\$ 36.92 \$ 28.37 \$ 66.27 \$ 124.34 \$ 171.80 \$ 41.77 \$ 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 411-00091201-015 A.Y. MCDONALD 74747 1 3MTH-BLAR BKC 226-027507-000 3MTH-BLAR BKC 226-027507-000 3MTH-BLAR BKC 226-00915-000 3MTH-BLAR BLAR BKC 226-069015-000 3MTH-BLAR 411-00019001-015. 3MTH-BLAR 417-00140214-000 3MTH-BLAR 417-00140214-000	\$ 15.75 5 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 124.47 \$ 163.61	\$ 2,681.75 \$ 191.73 \$ 2,838.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88	28 28 28 28 28 28 28 28 28 28 28 28 28 2	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,838.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 1,869.17 Fortiline 5 1,869.17 Fortiline 5 1,869.17 Fortiline	\$ 2,498.25 5 177.87 \$ 2,612.05 5 115.18 \$ 10,968.24 \$ 1,257.30 \$ 1,207.20	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 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68
FTGRM120 GPCQ00 GPQ015 GPC950 FTGRM500 GPQ016 GPQ016 GPQ016 GPQ016	OO, STEEL CONSTRUCTION, BOST SEE = 1/2" CAMMETER FRESURE LITTLE 11 WARRANGED CAMEET FRESURE LITTLE 11 WARRANGED CAMEET LITTLE 11 WARRANGED CAMEET COPPERS THE WARRANGED CAMEET COMPANY THE WARRANGED CAMEET CAMP, STRUCT STATES STREET STRIANS, MAST HAVE MADE OF STANLESS STREE A TRANS A TOP SAN LIST, FOR MAD THE WARRANGED FREE LIST COMPANY THE WARRANGED CAMEET CAMP STRUCT STANLESS STREE BANDO, MAST HAVE COMPANY THE WARRANGED COMPANY THE WARRANGED COMPANY CAMP STRUCT STANLESS STREE BANDO, MAST HAVE CAMP STANLESS STREET BANDON, MAST	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORROLLEY 1-300-7.5 1 SMITH BLARR 317-00143214-000 60 TORROLLEY 137-015 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GADE 15 FORD FC202 (12.75-13.20) 8 FORD FC202 (12.76-13.40) 9 TORRO FC202 (15.95-37)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 106.25 \$ 100.10	\$ 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 \$ 1,000,90	24 WEES 1 WEES	3MTH BLAR 41: 0001201-015 A.Y. MCDONALD 74747 1 3MTH BLAR INC. 226-027507-000 5MTH BLAR INC. 226-027507-000 5MTH BLAR INC. 226-02015-000 5MTH BLAR INC. 226-02015-000 5MTH BLAR 117: 00142714-000 5MTH BLAR 117: 00121214-000 5MTH BLAR 117: 00121214-000 5MTH BLAR INC. 226-02015-000	\$ 15.75 5 27.39 5 63.67 5 124.47 5 165.00 5 40.39 5 124.47 5 168.61 5 108.39	\$ 2,081.25 \$ 193.73 \$ 2,084.15 \$ 124.47 \$ 11,365.00 \$ 5,016.14 \$ 1,369.17 \$ 1,206.88 \$ 758.73 \$ 885.79	28 28 28 28 28 28 28 28 28 28 28 28 28 2	5 2,681.25 Fortiline 5 391.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 5,816.16 Fortiline 5 1,369.17 Fortiline 5 1,369.17 Fortiline 5 758.73 Fortiline 5 758.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,257.30 \$ 1,201.20 \$ 696.13 \$ 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 \$ 9.29 \$ 416.75 \$ 499.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44
FTGBM120 GPCG00 GPGG15 GPGG15 GPGG15 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16	OO, STELL CONSTRUCTION, BOST SEE = 1/2" CAMMETER STYLE LONGTH, CONTROL BY \$1 200 PS SEE AND WORKING PRECURSE, COTTAL \$1 300 PS SEE AND	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORROLEX F1-200-7.5 1 SMITH BLARR 317-00142214-000 69 TORROLEX F1/2415 144 DRESSER BRUSTRIES, INC. 38 W/ARMORED GASK 131 FORD FG00 (12.75-13.20) 8 FORD FG00 (17.40-18.40) 7 TORRO FG00 (10.75-13.10)	\$ 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 BLAR 411-00012701-015 A.Y. MCDONALD 74747 1 3MTH BLAR 81C. 226-027507-000 5MTH BLAR 81C. 226-027507-000 5MTH BLAR 81C. 226-069015-000 5MTH BLAR 81C. 226-069015-000 5MTH BLAR 81T-00018001-015. 5MTH BLAR 81T-00178014-000 3MTH BLAR 81T-00178014-000	\$ 15.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 6 124.47 5 163.61	\$ 2,081.25 \$ 193.73 \$ 2,084.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,309.17 \$ 1,306.88 \$ 765.73	28 28 28 28 28 28 28 28 28 28 28 28 28 2	5 2,681.25 Fortiline 5 391.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,85.00 Fortiline 5 1,869.17 Fortiline 5 1,368.81 Fortiline 5 738.73 Fortiline 5 738.73 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	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	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 131.87 \$ 107.68 \$ 62.58
FTGRM120 GPCQ00 GPQ015 GPC950 FTGRM500 GPQ016 GPQ016 GPQ016 GPQ016	OO, STEEL COMETRICOTION, BOST SEE = 1/2" COAMETER FIRESUME, CENTER 12 MACRAGEMENT CASASET FIRESUME, CENTER 12 MACRAGEMENT CASASET MINET: FERMAL COPER TURE NOT THERAD, OUT SEED COPPER TURE NOT. COPPER TO SEED TO SEED 2.0. BANGE X." COPPER TO SEED TO SEED 2.0. BANGE X." COPPER TO SEED TO SEED 2.0. BANGE X." MACRO OF STRONG 2.5 TO SEED 2.0. BANGE X." AND SEED TO SEED TO SEED 2.0. BANGE X." AND SEED TO SEED TO SEED 2.0. BANGE X." COUPLING BOTTON SEED TO SEED X. BANGE X." COUPLING BOTTON SEED X. TO SEED X. BANGE X. BANGE X. COUPLING, BOTTON 5.1/2", FOR GAMMANICE PIPE TO BE AND SEED X. BANGE X. BANGE X. COUPLING, BOTTON 5.1/2", FOR GAMMANICE PIPE TO BE AND X. BANGE X. BA	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA11-44 45 FORD LA11-44 45 FORD LA11-45 1 SWITH BLAIR 317-00143214-000 69 FORD LAST FLYDLES 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASC 13 FORD FLYDL (12.75-13.20) 8 FORD FLYDL (12.75-13.20) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10)	\$ 28.37 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 135.90 \$ 197.95 \$ 20.10 \$ 101.50	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,080.90 \$ 933.50	24 WEES 24 WEES 3 WEES	3MTH BLAR 812 00012701-015 A.Y. MCCONALD 74747 1 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-069015-000 3MTH BLAR RLC 226-069015-000 3MTH BLAR 117-0012714-000	\$ 35.75 5 27.30 5 63.07 5 124.47 5 165.00 5 40.39 5 124.47 5 163.61 5 93.31 5 93.31	\$ 2,081.25 \$ 193.73 \$ 2,081.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88 \$ 7,58.73 \$ 839.73	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 \$ 11,885.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.88 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.50 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.33	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	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 67.58 \$ 73.44
FTGBM120 GPCG00 GPGG15 GPGG15 GPGG15 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16 GPGG16	OO, STEEL CONSTRUCTION, BOST SEE = 1/2" COAMPTER STYLE CONSTRUCTION, BOST SEE = 1/2" COAMPTER STRUCTURE, COTTAL EL WORRINGO COAMPTER STRUCTURE, COAMP	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORDOLEX F1-100-7.5 1 SMITH BLARR 317-00142214-000 46 TORDOLEX F1-20415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK 131 FORD FCDQ (12.71-13.20) 8 FORD FCDQ (12.71-13.20) 7 TORD FCDQ (12.71-13.10) 9 FORD FCDQ (8.99-9.79) 9 FORD FCDQ (8.99-9.79)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.80 \$ 197.95 \$ 146.25 \$ 120.10 \$ 101.50	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,032,75 \$ 1,080,90 \$ 913,50 \$ 913,50	24 WEES 1 WEES 4 WEES 1 WEES 1 WEES 1 WEES 3 WEES 1 WEES	3MTH BLAR 31 00012701-015 A.Y. MCDONALD 74747 1 3MTH BLAR 30, 226-027507-000 5MTH BLAR 37, 200142714-000 5MTH BLAR 317, 200142714-000 5MTH BLAR 317, 200142714-000 5MTH BLAR 317, 200170714-000	\$ 15.75 5 27.39 5 63.67 5 124.47 5 165.00 5 40.39 6 124.47 5 163.61 5 108.39 5 93.31 5 90.17	\$ 2,081.25 \$ 193.73 \$ 2,084.15 \$ 124.47 \$ 11,385.00 \$ 5,816.15 \$ 1,306.88 \$ 756.73 \$ 839.79 \$ 721.53 \$ 631.77	28 28 28 28 28 28 28 28 28 28 28 28 28 2	5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 1,369.17 Fortiline 5 1,368.81 Fortiline 5 738.73 Fortiline 5 889.79 Fortiline 5 721.53 Fortiline 5 721.53 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,297.30 \$ 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	\$ 183.00 \$ 13.86 \$ 200.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 131.87 \$ 63.18 \$ 63.18
FTGRM120 GPCQ00 GPCQ015 GPCQ015 GPCQ016 GPQQ16 GPQQ16 GPQQ16 GPQQ16 GPQQ16 GPQQ16 GPQQ16 GPQQ16 GPQQ16	OO, STELL CONSTRUCTION, BOST SUE = 1,7° CAMMETER FIRESUME, CENTER IS \$1,500 STAN WORKING FIRESUME, CENTER IS WIGHTMAND STANDERS FIRESUME, CENTER IS WIGHTMAND STANDERS FIRESUME, CENTER IS WIGHTMAND STANDERS COPPERED WIGHTMAND STANDERS MANUAL	EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA11-44 45 FORD LA11-44 45 FORD LA11-45 1 SWITH BLAIR 317-00143214-000 69 FORD LAST FLYDLES 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASC 13 FORD FLYDL (12.75-13.20) 8 FORD FLYDL (12.75-13.20) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10) 9 FORD FLYDL (12.75-13.10)	\$ 28.37 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 135.90 \$ 197.95 \$ 20.10 \$ 101.50	\$ 2,769,00 \$ 198.59 \$ 2,979,90 \$ 144.34 \$ 11,854.20 \$ 6,007.68 \$ 1,714.90 \$ 1,583.60 \$ 1,080.90 \$ 933.50	24 WEES 1 WEES 4 WEES 1 WEES 1 WEES 1 WEES 3 WEES 1 WEES	3MTH BLAR 812 00012701-015 A.Y. MCCONALD 74747 1 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-027507-000 3MTH BLAR RKC 226-069015-000 3MTH BLAR RLC 226-069015-000 3MTH BLAR 117-0012714-000	\$ 35.75 5 27.30 5 63.07 5 124.47 5 165.00 5 40.39 5 124.47 5 163.61 5 93.31 5 93.31	\$ 2,081.25 \$ 193.73 \$ 2,081.15 \$ 124.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 1,308.88 \$ 7,58.73 \$ 839.73	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 \$ 11,885.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.88 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.50 \$ 1,257.30 \$ 1,201.20 \$ 696.15 \$ 766.33	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	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 67.58 \$ 73.44
F168W320 GPCG00 GPCG015 GPCG00 GPCG016 GPCG	OOI, STELL COME TRUCTION, BOLD SIZE = 1/2" COAMETER Y'T LINGSTEL, COPIE MY, SY SUDD SIZE MY WORKING NO LEAR COURT MICE, CORPORATION STOP, 1: 7, 1/2 BRID NO LEAR COURT MICE, CORPORATION STOP, 1: 7, 1/2 BRID NO LEAR COURT MICE, CORPORATION STOP, 1: 7, 1/2 BRID NO LEAR FLANCE LEAR COLLEGE, 270-3 DO X7-1/2", (NOTE ALL 7- /"CLAMPS MACE THAT SIZE BLOCK STANDAMM) CAMP, FLENCE LEAR TO HALE DO LAMMER SY NPT_COURLE STANDARDS STELL STANDAM, MUST HAVE MACE AND STOPE LEAR THAT SIZE ALL SY CLAMPS MANUT STOP MACE AND STOP STELL AND LAW ENGINE GASET GUED TO THE REGION, FLORE LEAR SY STELL AND LAW ENGINE GASET GUED TO THE REGION, FLORE LEAR SY STELL AND LAW ENGINE CHIPS (IN COURT LEAR SY STELL AND LAW ENGINE CHIPS STELL AND LAW E	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORDOLEX F1-100-7.5 1 SMITH BLARR 317-00142214-000 46 TORDOLEX F1-20415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASK 131 FORD FCDQ (12.71-13.20) 8 FORD FCDQ (12.71-13.20) 7 TORD FCDQ (12.71-13.10) 9 FORD FCDQ (8.99-9.79) 9 FORD FCDQ (8.99-9.79)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.80 \$ 197.95 \$ 146.25 \$ 120.10 \$ 101.50	\$ 2,769,00 \$ 198,59 \$ 2,979,50 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 911,50 \$ 911,50 \$ 911,50 \$ 911,50	24 WEES 1 WEES 4 WEES 1 WEES 1 WEES 1 WEES 3 WEES 1 WEES	3MTH BLAR 31 00012701-015 A.Y. MCDONALD 74747 1 3MTH BLAR 30, 226-027507-000 5MTH BLAR 37, 200142714-000 5MTH BLAR 317, 200142714-000 5MTH BLAR 317, 200142714-000 5MTH BLAR 317, 200170714-000	\$ 15.75 5 27.39 5 63.67 5 124.47 5 165.00 5 40.39 6 124.47 5 163.61 5 108.39 5 93.31 5 90.17	\$ 2,081.25 \$ 193.73 \$ 2,084.15 \$ 124.47 \$ 11,385.00 \$ 5,816.15 \$ 1,306.88 \$ 756.73 \$ 839.79 \$ 721.53 \$ 631.77		5 2,681.25 Fortiline 5 191.73 Fortiline 5 2,818.15 Fortiline 5 124.47 Fortiline 5 11,885.00 Fortiline 5 1,369.17 Fortiline 5 1,368.81 Fortiline 5 738.73 Fortiline 5 889.79 Fortiline 5 721.53 Fortiline 5 721.53 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,692.05 \$ 115.18 \$ 10,968.24 \$ 5,376.96 \$ 1,297.30 \$ 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	\$ 183.00 \$ 13.86 \$ 200.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 131.87 \$ 63.18 \$ 63.18
FTGRM120 GPCQ00 GPCQ015 GPCQ016 GPCQ16	OO, STELL CONSTRUCTION, BOST SUE = 1/2" CAMMETER VEY LINGTHS, CUPIEM, 85'; SLOOP SHAW WORKING PREVAILE CHITE IS WARRANGED CAMMET. HER TERMAL COPER THE WARRANGED CAMMET. COPPER THE NUT. THE NUT. COPPER THE NUT. THE NUT. COPPER THE NUT. COPPER THE NUT. COMPANIES STELL STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES STELL STELL STELL STELL STELL STELL COMPANIES STELL STELL STELL STELL STELL STELL COMPANIES STELL	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA31-44 45 FORDFLKY F1-300-7-5 1 SMITH BLAIR 317-0014234-000 69 FORDFLKY F172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASS 31 FORD FLOSD (12.75-13.20) 8 FORD FLOSD (17.76-18.40) 7 FORD FLOSD (17.76-18.40) 9 FORD FLOSD (10.75-11.10)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 107.95 \$ 120.10 \$ 101.50 \$ 32.87	\$ 2,769,00 \$ 198,59 \$ 2,979,50 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,023,75 \$ 1,080,90 \$ 911,50 \$ 911,50 \$ 911,50 \$ 911,50	24 WEES 24 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 6 WEES 6 WEES 4 WEES 5 WEES 6 WEES 6 WEES	SMITH BLAR 412 00013201-015 AY MCDORALD 74747 1 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-027507-000 SMITH BLAR 317-00143214-000 SMITH BLAR 412 000130001-015 SMITH BLAR 412 000130001-015 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0014014000 SMITH BLAR 317-0017014-000 SMITH BLAR 317-0017014-000 SMITH BLAR 317-0001120-000 SMITH BLAR 317-0001120-000	\$ 35.75 5 27.30 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 108.39 5 93.31 5 80.17 5 70.33	\$ 2,681.75 \$ 191.73 \$ 2,838.15 \$ 134.47 \$ 11,385.00 \$ 5,386.16 \$ 1,369.17 \$ 1,306.88 \$ 758.73 \$ 835.72 \$ 772.13 \$ 6311.77 \$ 1,206.64	28	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,385.00 Fortiline \$ 1,369.17 Fortiline \$ 1,368.81 Fortiline \$ 1,368.87 Fortiline \$ 758.73 Fortiline \$ 839.79 Fortiline \$ 839.79 Fortiline \$ 171.53 Fortiline \$ 1,304.64 Fortiline \$ 1,304.64 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.24 5 5,176.96 5 1,257.30 5 696.13 5 665.35 5 675.55 5 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	\$ 183.00 \$ 113.6 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 73.44 \$ 63.18 \$ 55.52 \$ 107.95
FTGBM130 GPCQ000 GPCQ015 GPCQ016	OO, STEEL COMETRICOTION, BOST SEE = 1/2" COAMETER FIRESUME, CENTER 12 MACRAGEMENT ST. SEED SEED FIRESUME, CENTER 12 MACRAGEMENT ST. SEED SEED FIRESUME, CENTER 12 MACRAGEMENT SEED FIRESUME, CENTER 12 MACRAGEMENT SEED COPPER TUBE NUT. COMP. SEMENT 22 SEED TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES STEEL AND HAVE TUBE SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED COUPLING, BOUTED 5-1/2", FOR GAMMARCE PIPE TO SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED SEED SEED SEED SEED SE	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA31-44 45 FORDFLKY F1-300-7-5 1 SMITH BLAIR 317-0014234-000 69 FORDFLKY F172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASS 31 FORD FLOSD (12.75-13.20) 8 FORD FLOSD (17.76-18.40) 7 FORD FLOSD (17.76-18.40) 9 FORD FLOSD (10.75-11.10)	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 107.95 \$ 120.10 \$ 101.50 \$ 32.87	\$ 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 \$ 913.10 \$ 880.20 \$ 932.8	24 WEES 24 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 6 WEES 6 WEES 4 WEES 5 WEES 6 WEES 6 WEES	SMITH BLAR 412 00013201-015 AY MCDORALD 74747 1 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-027507-000 SMITH BLAR 317-00143214-000 SMITH BLAR 412 000130001-015 SMITH BLAR 412 000130001-015 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0014014000 SMITH BLAR 317-0017014-000 SMITH BLAR 317-0017014-000 SMITH BLAR 317-0001120-000 SMITH BLAR 317-0001120-000	\$ 35.75 5 27.30 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 108.39 5 93.31 5 80.17 5 70.33	\$ 2,681.75 \$ 191.73 \$ 2,838.15 \$ 134.47 \$ 11,385.00 \$ 5,386.16 \$ 1,369.17 \$ 1,306.88 \$ 758.73 \$ 835.72 \$ 772.13 \$ 6311.77 \$ 1,206.64	28	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,385.00 Fortiline \$ 1,369.17 Fortiline \$ 1,368.81 Fortiline \$ 1,368.87 Fortiline \$ 758.73 Fortiline \$ 839.79 Fortiline \$ 839.79 Fortiline \$ 171.53 Fortiline \$ 1,304.64 Fortiline \$ 1,304.64 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.24 5 5,176.96 5 1,257.30 5 696.13 5 665.35 5 675.55 5 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	\$ 183.00 \$ 113.6 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 73.44 \$ 63.18 \$ 55.52 \$ 107.95
F168W320 GPCG00 GPCG015 GPCG00 GPCG016 GPCG	OO, STELL CONSTRUCTION, BOST SUE = 1/2" CAMMETER VEY LINGTHS, CUPIEM, 85'; SLOOP SHAW WORKING PREVAILE CHITE IS WARRANGED CAMMET. HER TERMAL COPER THE WARRANGED CAMMET. COPPER THE NUT. THE NUT. COPPER THE NUT. THE NUT. COPPER THE NUT. COPPER THE NUT. COMPANIES STELL STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIE, BOX THE STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES AND STELL STELL STELL STELL STELL COMPANIES STELL STELL STELL STELL STELL STELL COMPANIES STELL STELL STELL STELL STELL STELL COMPANIES STELL	EA E	75 DRISSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F3-300-7-5 1 SMITH BLARS 317-00143214-000 69 FORDELEX F3-3245 144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCDG (12-75-13-20) 8 FORD FCDG (12-75-13-20) 9 FORD FCDG (17-70-13-60) 9 FORD FCDG (17-70-13-60) 9 FORD FCDG (18-99-79) 9 FORD FCDG (4-74-5-26) 4 SMITH-BLARS INC. 274-00001310-000 3 SMITH-BLARS INC. 274-00001310-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.23 \$ 120.10 \$ 27.80 \$ 33.27 \$ 30.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,734,90 \$ 1,583,60 \$ 1,021,75 \$ 1,080,90 \$ 913,50 \$ 913,50 \$ 923,28 \$ 923,28 \$ 7,555,00	25 WEES 25 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 5 WEES 5 WEES 6 WEES	SMITH BLAR 412 00012201-015 AY MCDONALD 74747 1 SMITH BLAR RIC. 226-027507-000 SMITH BLAR RIC. 226-027507-000 SMITH BLAR RIC. 226-069015-000 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0001314-000 SMITH BLAR 317-0001314-000 SMITH BLAR 317-0001310-000 SMITH BLAR 317-0001310-000	\$ 35.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 108.39 5 93.31 5 80.17 5 301.16 5 301.16	\$ 2,681.23 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 130.88 \$ 798.73 \$ 839.79 \$ 721.53 \$ 631.17 \$ 1,204.44 \$ 838.32 \$ 7,693.50	28	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,85.00 Fortiline \$ 5,816.16 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 738.73 Fortiline \$ 738.73 Fortiline \$ 631.17 Fortiline \$ 631.17 Fortiline \$ 631.17 Fortiline \$ 774.3.50 Fortiline \$ 740.3.67 Fortiline \$ 740.3.67 Fortiline \$ 740.3.67 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.26 5 5,376.96 5 1,257.30 5 1,201.20 5 698.35 5 766.35 5 1,06.68 5 1,06.68 5 1,06.68	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 \$ 113.66 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.53 \$ 72.44 \$ 63.18 \$ 55.62 \$ 74.88 \$ 748.80
FTGBM130 GPCQ000 GPCQ015 GPCQ016	OO, STEEL COMETRICOTION, BOST SEE = 1/2" COAMETER FIRESUME, CENTER 12 MACRAGEMENT ST. SEED SEED FIRESUME, CENTER 12 MACRAGEMENT ST. SEED SEED FIRESUME, CENTER 12 MACRAGEMENT SEED FIRESUME, CENTER 12 MACRAGEMENT SEED COPPER TUBE NUT. COMP. SEMENT 22 SEED TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES ST. TO SEED 2.0 A MARCE X. TO MACRO STROMES STEEL AND HAVE TUBE SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED COUPLING, BOUTED 5-1/2", FOR GAMMARCE PIPE TO SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED MACRO STROMES STEEL AND HAVE TUBE SEED SEED SEED SEED SEED SEED SEED SE	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA11-44 45 FORD LA11-44 45 FORD LA11-45 15 MITH BLAIR BLAIR BLAIR BLAIR 16 FORD LODG [12.76-13.00] 17 FORD FC202 [12.76-13.00] 18 FORD FC202 [12.76-13.00] 19 FORD FC202 [12.76-13.00] 19 FORD FC202 [12.76-13.00] 10 FORD FC202 [12.76-13.00] 20 FORD FC202 [12.76-13.00] 3 MITH-BLAIR BLAIR B	\$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 155.50 \$ 197.95 \$ 101.50 \$ 97.80 \$ 97.80 \$ 97.80 \$ 97.80 \$ 907.76	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 1,854.20 \$ 1,714.90 \$ 1,080.90 \$	24 WEES 24 WEES 1 WEES 1 WEES 3 WEES 3 WEES 3 WEES 3 WEES 3 WEES 3 WEES 4 WEES 5 WEES 5 WEES 6 WEES	3MTH BLAR 312 00012701-015 A.Y. MCCONALD 74747 1 3MTH BLAR RVC 226-027507-000 3MTH BLAR RVC 226-027507-000 3MTH BLAR RVC 226-069015-000 3MTH BLAR 317-00149714-000	\$ 35.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 93.31 5 90.16 5 70.13 5 30.16 5 278.44	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,385.90 \$ 5,816.16 \$ 1,369.17 \$ 139.93 \$ 798.73 \$ 6111.7 \$ 1,204.64 \$ 815.72 \$ 1,204.64 \$ 815.72 \$ 7,603.90 \$ 7,603	28	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 191.73 Fortiline \$ 124.47 Fortiline \$ 11,185.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.81 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 1,364.84 Fortiline \$ 1,364.84 Fortiline \$ 1,364.87 Fortiline \$ 758.73 Fortiline \$ 1,364.87 Fortiline \$ 74.63.97 Fortiline \$ 1,264.44 Fortiline \$ 1,264.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.56 \$ 1,257.30 \$ 1,201.20 \$ 698.13 \$ 576.33 \$ 575.55 \$ 1,096.68 \$ 760.44 \$ 760.46 \$	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.00% Last Year's Contract 9.55% Last Year's Contract 11.24% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 63.18 \$ 55.62 \$ 107.96 \$ 748.00 \$ 748.00
FIGENSIO GPCISSO GPCISSO GPCISSO FIGENSIO GPCISSO G	OO, STEEL COME TRUCTION, BOST SIZE = 1/2" COAMETER Y'T LINGSTHE, CORPER OF, \$12, 500 STAN WORKING WORKING WORK STAN WORKING WORK STAN WO	EA E	75 DRISSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F3-300-7-5 1 SMITH BLARS 317-00143214-000 69 FORDELEX F3-3245 144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCDG (12-75-13-20) 8 FORD FCDG (12-75-13-20) 9 FORD FCDG (17-70-13-60) 9 FORD FCDG (17-70-13-60) 9 FORD FCDG (18-99-79) 9 FORD FCDG (4-74-5-26) 4 SMITH-BLARS INC. 274-00001310-000 3 SMITH-BLARS INC. 274-00001310-000	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.23 \$ 120.10 \$ 27.80 \$ 33.27 \$ 30.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,734,90 \$ 1,583,60 \$ 1,021,75 \$ 1,080,90 \$ 913,50 \$ 913,50 \$ 923,28 \$ 923,28 \$ 7,555,00	25 WEES 25 WEES 3 WEES 4 WEES 3 WEES 4 WEES 5 WEES 5 WEES 5 WEES 6 WEES	SMITH BLAR 412 00012201-015 AY MCDONALD 74747 1 SMITH BLAR RIC. 226-027507-000 SMITH BLAR RIC. 226-027507-000 SMITH BLAR RIC. 226-069015-000 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0001314-000 SMITH BLAR 317-0001314-000 SMITH BLAR 317-0001310-000 SMITH BLAR 317-0001310-000	\$ 35.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 108.39 5 93.31 5 80.17 5 301.16 5 301.16	\$ 2,681.23 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,385.00 \$ 5,816.16 \$ 1,369.17 \$ 130.88 \$ 798.73 \$ 839.79 \$ 721.53 \$ 631.17 \$ 1,204.44 \$ 838.32 \$ 7,693.50	28	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,85.00 Fortiline \$ 5,816.16 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 738.73 Fortiline \$ 738.73 Fortiline \$ 631.17 Fortiline \$ 631.17 Fortiline \$ 631.17 Fortiline \$ 774.3.50 Fortiline \$ 740.3.67 Fortiline \$ 740.3.67 Fortiline \$ 740.3.67 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10,968.26 5 5,376.96 5 1,257.30 5 1,201.20 5 698.35 5 766.35 5 1,06.68 5 1,06.68 5 1,06.68	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 \$ 113.66 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.53 \$ 72.44 \$ 63.18 \$ 55.62 \$ 74.88 \$ 748.80
FTGBM120 GPCG00 GPCG00 GPCG15 GPCG00 FTGB1050 GPCG16 GP	OO, STELL CONSTRUCTION, BOST SEE = 1/2" CAMMETS NOT YELL STELL CONSTRUCTION, BOST SEE = 1/2" CAMMETS NOT SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA11-44 45 FORD LA11-44 45 FORD LA11-45 15 MITH BLAIR BLAIR BLAIR BLAIR 16 FORD LODG [12.76-13.00] 17 FORD FC202 [12.76-13.00] 18 FORD FC202 [12.76-13.00] 19 FORD FC202 [12.76-13.00] 19 FORD FC202 [12.76-13.00] 10 FORD FC202 [12.76-13.00] 20 FORD FC202 [12.76-13.00] 3 MITH-BLAIR BLAIR B	\$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 155.50 \$ 197.95 \$ 101.50 \$ 97.80 \$ 97.80 \$ 97.80 \$ 97.80 \$ 907.76	\$ 2,769.00 \$ 198.59 \$ 2,979.90 \$ 1,854.20 \$ 1,714.90 \$ 1,080.90 \$	24 WEES 1 WEES 4 WEES 4 WEES 6 WEES	3MTH BLAR 312 00012701-015 A.Y. MCCONALD 74747 1 3MTH BLAR RVC 226-027507-000 3MTH BLAR RVC 226-027507-000 3MTH BLAR RVC 226-069015-000 3MTH BLAR 317-00149714-000	\$ 35.75 5 27.39 5 63.07 5 124.47 5 165.00 5 40.39 5 108.39 5 93.31 5 90.16 5 70.13 5 30.16 5 278.44	\$ 2,081.25 \$ 192.73 \$ 2,084.15 \$ 124.47 \$ 11,365.00 \$ 5,816.14 \$ 1,369.17 \$ 1,206.88 \$ 758.73 \$ 819.72 \$ 771.33 \$ 611.7 \$ 1,206.44 \$ 180.57 \$ 7,005.00 \$ 7,005.	28	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 191.73 Fortiline \$ 124.47 Fortiline \$ 11,185.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.81 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 1,364.84 Fortiline \$ 1,364.84 Fortiline \$ 1,364.87 Fortiline \$ 758.73 Fortiline \$ 1,364.87 Fortiline \$ 74.63.97 Fortiline \$ 1,264.44 Fortiline \$ 1,264.47 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.56 \$ 1,257.30 \$ 1,201.20 \$ 698.13 \$ 576.33 \$ 575.55 \$ 1,096.68 \$ 760.44 \$ 760.46 \$	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.00% Last Year's Contract 9.55% Last Year's Contract 11.24% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 63.18 \$ 55.62 \$ 107.96 \$ 748.00 \$ 748.00
F168W320 GPCG00 GPCG00 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG00 TSSG600 TSSG600 TSSG600 TSSG600 TSSG600 TSSG600	OO), STEEL COME TRUCTION, BOST SIZE = 1/2" COAMETER Y'T LINGSTRE, COPEN, BOST \$1500 STAN WORKING NO LEAR COURT MICE, CORPORATION \$1500 PT. 12, 1/2 BRIDS NO LEAR COURT MICE, CORPORATION \$1500 PT. 12, 1/2 BRIDS NO LEAR COURT MICE, CORPORATION \$1500 PT. 12, 1/2 BRIDS LOAMET, FRANKE CORPORATION \$1500 PT. 12, 1/2 BRIDS LOAMET, FRANKE CORPORATION \$1500 PT. 12, 1/2 BRIDS LOAMET, FRANKE CORPORATION \$1500 PT. 12, 1/2 BRIDS LOAMET, SERVICE LEZ 7-2 BRIDS MACHINE MAN SI SHEEL THAT SHEEL STANDS MACHINE STAN STEEL AND LANGE STANDS MACHINE STANDS STEEL AND LANGE STANDS MACHINE STANDS STEEL AND LANGE STANDS MACHINE STANDS STEEL AND LANGE STANDS GUIDE STANDS STEEL AND LANGE STANDS COUNTING, BOUTH STATES, 1/2 PT. COALAMETER GUIDE STANDS STEEL AND LANGE STANDS PARISMOND COURTING, BOUTH STATES, 1/2 PT. COALAMETER OOD, STEEL COMETING LOANES STEEL AND LANGE STANDS PARISMOND COMPANIES STANDS STEEL AND LANGE STANDS PARISMOND COMPANIES STANDS STEEL AND LANGE STANDS CAMPA STANDS STEEL AND LANGE STANDS COMPANIES STEEL STANDS AND THAVE COALANDS STANDS STEEL AND LANGE STANDS THAN THAVE MANDAMED AD LANGE STEEL AND LANGE STANDS COMPANIES STANDS STANDS STANDS COMPANIES STANDS STANDS COMPANIES STANDS COM	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LAST-44 45 FORDFLKY F1-300-7-5 1 SMITH BLARR 317-00143214-000 69 FORDFLKY F1-72415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASS 13 FORD FC02 (12.75-13.20) 8 FORD FC02 (12.75-13.20) 9 FORD FC02 (12.75-13.20) 10 MOTHER AREA (12.71-00001320-000) 3 SMITH BLARR INC. 274-00001320-000 850 JCM 130-0288-3 1 MOTHER MOTHER SOFT-14 3 MOTHER MOTHER MOTHER 13 MOTHER MOTHER MOTHER 13 MOTHER MOTHER MOTHER 13 MOTHER MOTHER MOTHER 14 MOTHER MOTHER 15 MOTHER MOTHER MOTHER 15 MOTHER MOTHER MOTHER 15 MOTHER MOTHER MOTHER 15 MOTHER MOTHER 16 MOTHER MOTHER 17 MOTHER MOTHER 18 MOTH	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 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 6 WIESS	SMITH BLAR 412 00032703 015 AY MCDORALD 74747 1 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-027507-000 SMITH BLAR RVC. 226-069015-000 SMITH BLAR 412 00039003 015. SMITH BLAR 412 00039003 015. SMITH BLAR 417 000127014-000 SMITH BLAR 117 00142714-000 SMITH BLAR 117 00170140-000 SMITH BLAR 117 00170140-000 SMITH BLAR 117 0007014-000	\$ 35.75 5 27.30 \$ 63.07 \$ 124.47 \$ 165.00 \$ 108.39 \$ 93.31 \$ 90.17 \$ 301.16 \$ 278.44 \$ 8.71 \$ 15.50	\$ 2,681.73 \$ 191.73 \$ 2,888.13 \$ 13447 \$ 11,385.00 \$ 5,816.16 \$ 1,309.17 \$ 13,00.88 \$ 758.73 \$ 889.73 \$ 611.17 \$ 12,044 \$ 883.12 \$ 7,603.00 \$ 7,603.00 \$ 7,703.00 \$ 7,703.	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 124.47 Fortiline \$ 11,385.00 Fortiline \$ 13,816.16 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.81 Fortiline \$ 758.73 Fortiline \$ 139.79 Fortiline \$ 120.464 Fortiline \$ 1,204.64 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.56 \$ 1,257.30 \$ 1,201.20 \$ 696.13 \$ 766.35 \$ 1,996.68 \$	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 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.52 \$ 107.96 \$ 74.88 \$ 74.80 \$ 74.
FTGBM120 GPCG00 GPCG00 GPCG15 GPCG00 FTGB1050 GPCG16 GP	OO), STEEL CONSTRUCTION, BOST SEE = 1/2" COAMETS VEY LINGTHS, CUPIEM, 95'; SLOOP SHAW WORKING PREVAILE CHITE, ELE WORKINGSCOLGANGET. UNDER THE STATE OF THE ST	EA	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 TORDOLAZI-44 45 TORDOLAZI-40-00-7-5 1 SMITH BLARR 317-00143214-000 60 TORDOLAZI-1-200-7-5 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GADS 15 FORD FCG02 (12.76-13.00) 7 FORD FCG02 (12.76-13.00) 9 TORD FCG02 (10.76-13.10) 10 TORD FCG02 (10.76-13.10) 9 TORD FCG02 (10.76-13.10) 10 TORD FCG02 (10.76-13.10) 11 TORD FCG02 (10.76-13.10) 12 TORD FCG02 (10.76-13.10) 13 TORD FCG02 (10.76-13.10) 14 TORD FCG02 (10.76-13.10) 15 TORD FCG02 (10.76-13.10) 16 TORD FCG02 (10.76-13.10) 17 TORD FCG02 (10.76-13.10) 18 TORD FCG02 (10.76-13.10	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.25 \$ 120.10 \$ 101.50 \$ 332.87 \$ 307.76 \$ 8.90 \$ 460.00 \$ 460.00 \$ 460.00	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1033,75 \$ 1080,90 \$ 913,50 \$ 913,50 \$ 933,74 \$ 923,78 \$ 923,78 \$ 933,	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 6 WIESS	3MTH BLAR 31 -0001201-015 A.Y. MCDONALD 74747 1 3MTH BLAR 317 -00142714 -000 5MTH BLAR 317 -00140714 -000 5MTH BLAR 317 -00140714 -000 5MTH BLAR 317 -00140714 -000 5MTH BLAR 317 -00010114 -000	\$ 15.75 \$ 27.39 \$ 63.67 \$ 124.47 \$ 165.00 \$ 40.39 \$ 124.47 \$ 168.61 \$ 108.39 \$ 93.11 \$ 80.17 \$ 278.44 \$ 8.71	\$ 2,081.25 \$ 192.73 \$ 2,084.15 \$ 124.47 \$ 11,365.00 \$ 5,816.14 \$ 1,369.17 \$ 1,206.88 \$ 758.73 \$ 819.72 \$ 771.33 \$ 611.7 \$ 1,206.44 \$ 180.57 \$ 7,005.00 \$ 7,005.	28 28 28 85 85	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 2,818.15 Fortiline \$ 12,447 Fortiline \$ 11,85.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.88 Fortiline \$ 758.73 Fortiline \$ 819.79 Fortiline \$ 819.79 Fortiline \$ 1,204.64 Fortiline \$ 1,204.64 Fortiline \$ 1,204.64 Fortiline \$ 1,204.64 Fortiline \$ 2,204 Fortiline \$ 377.01 Fortiline \$ 377.01 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10.968.26 5 5,276.96 5 1,257.30 5 658.35 5 663.35 5 6653.50 5 62.25 5 1,094.68 5 760.44	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	\$ 183.00 \$ 13.86 \$ 205.10 \$ 929 \$ 416.75 \$ 499.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 73.44 \$ 63.18 \$ 55.62 \$ 107.96 \$ 174.80 \$ 9.92 \$ 40.23
FTGRM120 GPCC000 GPCQ215 GPCQ950 FTGRM050 GPQQ166 G	OO), STEL COME TRUCTION, BOLT SIZE = 1/2" COAMETER Y'T LINGSTHE, COPEN BOLT SIZE SOUTH WORKING NO LEAR COURT MICE, COURT SIZE SOUTH SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE	EA E	75 DRESSER MOUSTRIES, MC. 0038-0004-013 7 FORD LA31-44 45 FORGFLEX F1-300-7.5 1 SMITH BLAIR 317-0014214-000 69 FORGFLEX F172415 144 DRESSER MOUSTRIES, MC. 38 W/ARMORED GASE 31 FORD FC02 (12.75-13.20) 8 FORD FC02 (12.75-13.20) 9 FORD FC02 (12.75-13.20) 10 TORD FC02 (12.75-13.20) 9 FORD FC02 (12.75-13.20) 10 TORD FC02 (12.75-13.20) 9 FORD FC02 (12.75-13.20) 10 MORT SLAR BCC. 274-00001310-000 3 SMITH BLAIR BCC. 274-00001310-000 8 SO JON 11-00-238-3 3 MOULLER 8073-17 3 MOULLER 8013-10 13 MOULLER 8013-10 14 MOULLER 8013-10 15 MOULLER 8013-10 16 MOULLER 8013-10 16 MOULLER 8013-10	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 146.25 \$ 120.10 \$ 101.50 \$ 332.87 \$ 307.76 \$ 8.90 \$ 460.00 \$ 460.00 \$ 460.00	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1033,75 \$ 1080,90 \$ 913,50 \$ 913,50 \$ 933,74 \$ 923,78 \$ 923,78 \$ 933,	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 6 WIESS	SMITH BLAR #12 00032703 015 AY MCDORALD 74747 1 SMITH BLAR RIC 226 027507 000 SMITH BLAR RIC 226 027507 000 SMITH BLAR RIC 226 027507 000 SMITH BLAR RIC 226 069015 000 SMITH BLAR RIC 200142214 000 SMITH BLAR RIC 270 00001130 000 SMITH BLAR RIC 274 00001130 000 SMITH BLAR RIC 274 00001130 000 MURLER 507141 MURLER 601929 MURLER 601929 MURLER 601929 MURLER 601927	\$ 35.75 5 27.30 \$ 63.07 \$ 124.47 \$ 165.00 \$ 108.39 \$ 93.31 \$ 90.17 \$ 301.16 \$ 278.44 \$ 8.71 \$ 15.50	\$ 2,681.73 \$ 191.73 \$ 2,888.13 \$ 13447 \$ 11,385.00 \$ 5,816.16 \$ 1,309.17 \$ 13,00.88 \$ 758.73 \$ 889.73 \$ 611.17 \$ 12,044 \$ 883.12 \$ 7,603.00 \$ 7,603.00 \$ 7,703.00 \$ 7,703.	28 28 28 85 85	\$ 2,881.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,385.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 813.79 Fortiline \$ 611.17 Fortiline \$ 611.17 Fortiline \$ 61.17 Fortiline \$ 7,403.00 Fortiline \$ 7,403.00 Fortiline \$ 7,403.00 Fortiline \$ 7,403.00 Fortiline \$ 377.01 Fortiline \$ 3,077.20 Fortiline	\$ 2,498.25 5 177.87 5 2,632.05 5 115.18 5 10.968.26 5 5,276.96 5 1,257.30 5 658.35 5 663.35 5 6653.50 5 62.25 5 1,094.68 5 760.46 5 760.46 5 760.46 5 1,257.55 5 1,257.55 6 1,257.55	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 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 72.44 \$ 63.18 \$ 55.52 \$ 107.96 \$ 74.88 \$ 74.80 \$ 74.
F168W320 GPCG00 GPCG00 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG016 GPCG00 TSSG600 TSSG600 TSSG600 TSSG600 TSSG600 TSSG600	OO, STEEL CONSTRUCTION, BOST SEE = 1/2" COAMETER VEY LINGTHS, CUPIED, 85'S 1300 STREW WORKING BENCHMER CHTEL SE WORKINGSCHOOLSTONE MINTER FRAME COPER THE NOT THERAD, OUT SEE COPPER THE NUT. NUT. COMPET THE NUT. COMPET TH	EA	75 DRISSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F3-300-7-5 1 SMITH BLARS 317-00143214-000 69 FORDELEX F3-3245 144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCDG (12-75-13-20) 8 FORD FCDG (17-76-18-80) 7 FORD FCDG (17-76-18-80) 9 FORD FCDG (17-76-18-80) 9 FORD FCDG (17-76-18-80) 9 FORD FCDG (18-99-77) 9 FORD FCDG (18-99-77) 1 DRIFT-BLARS INC. 274-00003120-000 3 SMITH-BLARS INC. 274-00003120-000 850 JOM 110-0238-3 3 MURILLER 6815139	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 101.50 \$ 101.50 \$ 101.50 \$ 102.76 \$ 102.76 \$ 102.76 \$ 102.76 \$ 102.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,031,75 \$ 1,080,90 \$ 931,30 \$ 931,38 \$ 923,28 \$ 7,565,00 \$ 4,680,00 \$ 1,780,00 \$ 5,760,00	25 WESS 25 WESS 3 WESS 4 WESS 6 WESS	SMITH BLAR 412 00012201-015 AY MCDONALD 74747 1 SMITH BLAR RMC 226-027507-000 SMITH BLAR RMC 226-027507-000 SMITH BLAR RMC 226-027507-000 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0001310-000 SMITH BLAR 307-37-0001310-000 SMITH BLAR 307-37-0001310-000	\$ 15.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 108.39 \$ 108.39 \$ 30.11 \$ 30.11 \$ 278.44 \$ 30.17 \$ 30.11 \$	\$ 2,681.23 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,185.00 \$ 5,816.16 \$ 1,369.17 \$ 13,99.17 \$ 139.72 \$ 772.13 \$ 631.17 \$ 12,044.4 \$ 839.27 \$ 7,693.0 \$ 2,024.4 \$ 13,024.5 \$ 3,027.0 \$ 3,027.20 \$ 3,027.	28 28 28 85 85 85 85	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,885.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.86 Fortiline \$ 778.73 Fortiline \$ 123.47 Fortiline \$ 123.47 Fortiline \$ 123.47 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.74 Fortiline \$ 778.75 Fortiline \$ 778.75 Fortiline \$ 1,534.76 Fortiline \$ 377.01 Fortiline \$ 377.01 Fortiline \$ 1,633.71 Fortiline \$ 1,633.71 Fortiline \$ 1,633.71 Fortiline \$ 3,007.20 Fortiline \$ 3,007.20 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,612.05 \$ 115.18 \$ 10,968.22 \$ 5,176.96 \$ 1,257.30 \$ 1,207.30 \$ 696.15 \$ 766.35 \$ 5,76.35 \$ 1,096.68 \$ 760.44 \$ 8,227 \$ 8,227 \$ 316.78 \$ 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's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 77.44 \$ 63.18 \$ 74.80 \$ 74.80 \$ 39.20 \$ 107.68
FTGRM120 GPCC000 GPCQ215 GPCQ950 FTGRM050 GPQQ166 G	OO), STEL COME TRUCTION, BOLT SIZE = 1/2" COAMETER Y'T LINGSTHE, COPEN BOLT SIZE SOUTH WORKING NO LEAR COURT MICE, COURT SIZE SOUTH SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE	EA E	75 DRESSER INDUSTRIES, INC. 0038-0004-013 7 FORD LAZI-44 45 FORDCLEX*F1300-7.5 1 JMMTH BLARR B17-00143214-000 66 FORDCLEX*F172415 144 DRESSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 TORO FC202 (12.76-13.00) 8 FORD FC202 (12.76-13.00) 9 FORD FC202 (16.76-13.00) 9 FORD FC202 (16.76-60) 9 FORD FC202 (16.76-60) 9 TORO FC202 (16.76-60) 1 TORO FC202 (16.76-60) 1 JMMTH BLARR INC. 274-000013120-000 1 JMMTH BLARR INC. 274-00001310-000 1 JMTH BLARR INC. 274-00001310-000 1 JMTH BLARR INC. 274-00001310-00	\$ 28.37 \$ 66.22 \$ 144.34 \$ 171.80 \$ 41.72 \$ 155.50 \$ 197.95 \$ 146.23 \$ 27.80 \$ 97.80 \$ 93.247 \$ 307.76 \$ 8.90 \$ 460.00 \$ 460.00 \$ 360.00 \$ 360.00 \$ 360.00 \$ 360.00	\$ 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 \$ 933.50 \$ 880.20 \$ 2,7565.00 \$ 1,838.00 \$ 1,83	24 WEES 24 WEES 3 WEES 3 WEES 3 WEES 3 WEES 3 WEES 3 WEES 4 WEES 4 WEES 4 WEES 4 WEES 5 WEES 5 WEES 6 WEES	3MTH BLAR 11 0001201-015 A.Y. MCCONALD 74747 1 3MTH BLAR INC 226-027507-000 3MTH BLAR INC 226-027507-000 3MTH BLAR INC 226-069015-000 3MTH BLAR 117-00140714-000 3MTH BLAR 118-007141-000 3MTH BLAR 118-007141-000 3MTH BLAR 118-007141-000 3MTH BLAR 118-007171-0001110-000 MULLER 681919 MULLER 681919 MULLER 6819190	\$ 35.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 40.39 \$ 108.39 \$ 108.39 \$ 30.16 \$ 278.44 \$ 8.71 \$ 30.16 \$ 278.44 \$ 1.5 278.44	\$ 2,681.25 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,385.90 \$ 5,816.16 \$ 1,369.17 \$ 1308.83 \$ 734.73 \$ 897.73 \$ 897.73 \$ 10,17 \$ 1,204.64 \$ 815.12 \$ 7,607.50 \$ 1,204.64 \$ 1,77.53 \$ 1,77.53	28 28 28 55 55 55 55 55	\$ 2,681.25 Fortiline \$ 191.73 Fortiline \$ 191.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,885.00 Fortiline \$ 1,869.17 Fortiline \$ 1,869.17 Fortiline \$ 1,869.17 Fortiline \$ 758.73 Fortiline \$ 758.73 Fortiline \$ 631.77 Fortiline \$ 1,204.64 Fortiline \$ 1,204.77 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,632.05 \$ 115.18 \$ 10,968.24 \$ 5,376.56 \$ 1,201.20 \$ 696.13 \$ 766.35 \$ 1,706.68 \$ 766.35 \$ 766.44 \$ 6,655.50 \$ 82.22 \$ 316.78 \$ 1,459.38 \$ 1,459.38 \$ 2,706.68 \$ 2,706.68 \$ 2,706.68	7.33% Last Year's Contract 7.79% Last Year's Contract 7.83% Last Year's Contract 8.07% Last Year's Contract 8.17% Last Year's Contract 8.17% Last Year's Contract 8.20% Last Year's Contract 9.20% Last Year's Contract 1.12% Last Year's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 9.29 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 63.18 \$ 73.44 \$ 63.18 \$ 73.60 \$ 746.00 \$ 982 \$ 40.23 \$ 174.13 \$ 127.20 \$ 132.52
FTGBM30 GPC090 GPC090 GPC090 GPC090 FTGBM900 GPQ016 GPQ016 GPQ016 GPQ016 GPQ016 GPQ016 GPQ016 GPQ016 TSS0000 TSS0000 TSS0000 TSS0000 TSS0000 TSS0000 TSS0000 TSS0000	OO, STEEL COME TRUCTION, BOST SIZE = 1/2" COAMETER Y'T LINGSTHE, COPEN BOST, \$15 SOOP SIME WORKING WORKER WORKER WORK STATE STEEL ST	EA E	75 DRISSER INDUSTRIES, INC. 0038-0004-013 7 FORD LA21-44 45 FORDELEX F3-300-7-5 1 SMITH BLARS 317-00143214-000 69 FORDELEX F3-3245 144 DRISSER INDUSTRIES, INC. 38 W/ARMORED GASE 11 FORD FCDG (12-75-13-20) 8 FORD FCDG (17-76-18-80) 7 FORD FCDG (17-76-18-80) 9 FORD FCDG (17-76-18-80) 9 FORD FCDG (17-76-18-80) 9 FORD FCDG (18-99-77) 9 FORD FCDG (18-99-77) 1 DRIFT-BLARS INC. 274-00003120-000 3 SMITH-BLARS INC. 274-00003120-000 850 JOM 110-0238-3 3 MURILLER 6815139	\$ 36.92 \$ 28.37 \$ 66.22 \$ 144.34 \$ 177.80 \$ 41.72 \$ 155.90 \$ 197.95 \$ 101.50 \$ 101.50 \$ 101.50 \$ 102.76 \$ 102.76 \$ 102.76 \$ 102.76 \$ 102.76	\$ 2,769,00 \$ 198,59 \$ 2,979,90 \$ 144,34 \$ 11,854,20 \$ 6,007,68 \$ 1,714,90 \$ 1,583,60 \$ 1,031,75 \$ 1,080,90 \$ 931,30 \$ 931,38 \$ 923,28 \$ 7,565,00 \$ 4,680,00 \$ 1,780,00 \$ 5,760,00	25 WESS 25 WESS 3 WESS 4 WESS 6 WESS	SMITH BLAR 412 00012201-015 AY MCDONALD 74747 1 SMITH BLAR RMC 226-027507-000 SMITH BLAR RMC 226-027507-000 SMITH BLAR RMC 226-027507-000 SMITH BLAR 317-00143214-000 SMITH BLAR 317-0001310-000 SMITH BLAR 307-37-0001310-000 SMITH BLAR 307-37-0001310-000	\$ 15.75 \$ 27.39 \$ 63.07 \$ 124.47 \$ 165.00 \$ 108.39 \$ 108.39 \$ 30.11 \$ 30.11 \$ 278.44 \$ 30.17 \$ 30.11 \$	\$ 2,681.23 \$ 191.73 \$ 2,888.15 \$ 134.47 \$ 11,185.00 \$ 5,816.16 \$ 1,369.17 \$ 13,99.17 \$ 139.72 \$ 772.13 \$ 631.17 \$ 12,044.4 \$ 839.27 \$ 7,693.0 \$ 2,024.4 \$ 13,024.5 \$ 3,027.0 \$ 3,027.20 \$ 3,027.	28 28 28 85 85 85 85	\$ 2,681.25 Fortiline \$ 131.73 Fortiline \$ 2,838.15 Fortiline \$ 124.47 Fortiline \$ 11,885.00 Fortiline \$ 1,369.17 Fortiline \$ 1,369.17 Fortiline \$ 1,368.86 Fortiline \$ 778.73 Fortiline \$ 123.47 Fortiline \$ 123.47 Fortiline \$ 123.47 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.73 Fortiline \$ 778.74 Fortiline \$ 778.75 Fortiline \$ 778.75 Fortiline \$ 1,534.76 Fortiline \$ 377.01 Fortiline \$ 377.01 Fortiline \$ 1,633.71 Fortiline \$ 1,633.71 Fortiline \$ 1,633.71 Fortiline \$ 3,007.20 Fortiline \$ 3,007.20 Fortiline	\$ 2,498.25 \$ 177.87 \$ 2,612.05 \$ 115.18 \$ 10,968.22 \$ 5,176.96 \$ 1,257.30 \$ 1,207.30 \$ 696.15 \$ 766.35 \$ 5,76.35 \$ 1,096.68 \$ 760.44 \$ 8,227 \$ 8,227 \$ 316.78 \$ 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's Contract	\$ 183.00 \$ 13.86 \$ 206.10 \$ 929 \$ 416.76 \$ 439.20 \$ 111.87 \$ 107.68 \$ 62.58 \$ 77.44 \$ 63.18 \$ 74.80 \$ 74.80 \$ 39.20 \$ 107.68

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
CL100070	COMMITTEE SOURCE												
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.:	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, IEA/IBI, 2*TERP I-MILE 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 A6001506APC \$ 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 STATE 1.1AT THISM BALL VALVES. CETTASSION KIR, FER HYDRANT, 1.2** AT TORS MURLIES AS CETTASSION KIR, FER HYDRANT, 1.2** AT TORS MURLIES AS	EA EA			\$ 165,024.00			19 \$ 150,563.0	4 84		\$ 119,534.40 25.5		
	AND DITTISION REPREJALS FOR MISS CONCRETE & REBREGASS REPROCED POLYMER, LODA RATIO AS B (ASTM), 2-K TORSION ASSIST COVER W/MON-SOO SISSEALE AS BUT AND FURNISH 2-THE MISS HEAVER PREVENTER BACKSTOWN ROUND DRESSAUR THE 17-THON ROEPHOLEN FORCE VALVES WITH THE MISS AND RESEARCH AS A STATE OF THE MISS AND REPROCED RESIDENCE OF THE MISS AND RESEARCH AS A STATE OF THE STATE OF THE MISS AND RESEARCH AS A STATE OF THE STATE OF THE MISS AND RESEARCH AS A STATE OF THE STATE OF THE MISS AND RESEARCH AS A STATE OF THE STATE OF THE MISS AND RESEARCH AS A STATE OF THE STAT		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY A6001506APC \$ 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 A6001506APC \$ 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, FIRERICLASS FOR MISH CONCRETE & FIRERICLASS REPROCED POLYMER, LODA RATIO AS (LATIN), 2-PC TORISON ASSIST COVER W/MON SECO SCHREACE, ALE JOUR DIANN 3-THE SEL HE A CYCURE TWO ROPPROCENT CHICK VALVES WITH INTERNAL THE TWO ROPPROCENT CHICK VALVES WITH INTERNAL THE INTERVENCE THE PORT ALL YALVES SUITH CHIEF TAVE, RECORD FLEED AND THE SEL THE LIZE STREET WALVES, ROUND SALVES WITH THE THE STREET CHIEF CONTROL THE STREET CHIEF CHIEF CHIEF CHIEF CHIEF STREET CHIEF CHIEF CHIEF CHIEF CHIEF STREET CHIEF CHIEF CHIEF CHIEF STREET CHIEF CHIEF CHIEF STREET CHIEF CHIEF CHIEF STREET CHIEF CHIEF CHIEF STREET CHIEF CHIEF STREET CHIEF CHIEF STREET CHIEF CHIEF STREET CHIEF CHIEF STREET CHIEF STREET CHIEF STREET CHIEF STREET STREET CHIEF STREET CHIEF STREET S		16 ARMORCAST PRODUCTS COMPANY AGOUS SOGR	APC \$ 10,314.00	\$ 165,024.00	26 WEEKS	ARMORCAST PRODUCTS COMPANY A6001506APC \$ 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 ARROSSORAP \$ 9,410. WATTS REGULATOR IF509-QT \$ 1,404.5 \$ 409:	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 ARROSSORAP \$ 9,410. WATTS REGULATOR IF509-QT \$ 1,404.5 \$ 409:	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 & A PRESENCE AS PROVINE CONCERT & AND ATTISS OF A PROPERTY OF A PROVINCE AND A PROVIN		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 ARROSSORAP \$ 9,410. WATTS REGULATOR IF509-QT \$ 1,404.5 \$ 409:	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 SORA 2 WATTS REGULATOR 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 CONTINUES AND CON	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 ARROSSORAP \$ 9,410. WATTS REGULATOR IF509-QT \$ 1,404.5 \$ 409:	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 SORA 2 WATTS REGULATOR 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 SORA 2 WATTS REGULATOR 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	\$ 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 & AND REPRESANCE STRENGED POTAMEL GOOD NATION G	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 \$ 3,619.20 33.5	DR. Last Year's Contract. S. N. Last Year's Contract. DR. Last Year's Contract. DR. Last Year's Contract. S. N. Last Year's Contract.	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 REPRESENT THE SECOND POLYMEN LOAD AND REPRESENT THE SECOND POLYMEN AND REPRESENT THE SECOND POLYMEN AND REPRESENT ASSETTED ASSETTED ASSETTED ASSETTED AND REPRESENT ASSETTED ASSETTED ASSETTED ASSETTED ASSETTED ASSE	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 \$ 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 CT \$ 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 \$ 3,619.20 33.5	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 & AND RESERVANCE OF CHAPTER LOAD ON ATTION OF A STREET OF CHAPTER LOAD ON ATTION OF CHAPTER LOAD OF CHAPTER LOAD ON ATTION OF CHAPTER LOAD OF CHAPTER LOAD ON ATTION OF CHAPTER LOAD ON 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 5 225.00 5 12,248.00 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 SOD PRESENTED ASSIST COOPS PRESENTED AS	EA EA	36 ARMORCAST PRODUCTS COMPANY A66015064 3 WATTS REGULATOR LF909-QT 8 8 S MURILIER A-301-00 24 ARMORCAST 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. MURILER 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 5 225.00 5 12,248.00 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 DITENSION FREEDLASS PROVINE CONCERT & AND REPRESANCE STREET OF CONTINUE, LOAD ON ATTION OF ANY AND ANY AND ANY AND ANY	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES 1. WATTS REGULATOR LF909-QT 8. MURILER 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 CONCERT & A PRINCE CONTROL OF A	EA EA	16. ARMORCAST PRODUCTS COMPANY AGOSTSGES 1. WATTS REGULATOR LF909-QT 8. MURILER 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 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 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 72 42 0 84 0 72 6 84 0 12 0 28 0 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 30.5 \$ 3,639.20 33.6 \$ 3,639.20 33.6 \$ 21,532.20 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
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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	s	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



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	
EMTEC, INC.	Chris Brown	Chris.Brown@emtecinc.com	9454 Phillips Hwy, Suite #8 Jacksonville, FL 32256	(904)672- 4268	\$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: Director:	Jason Peacock - Mgr Service Desk Operations Kim Traylor - Dir Network & Telecommunication Services					
VP: Chief:	Datz, Stephen H. – VP IT Infrastructure and Operations Krol, Bradley D. – Chief Information Officer					
APPROVALS:						
Chairman, Awards Committee	e Date					
Budget Representative	 Date					

S.No Question Weightage			Scorer	Scores				
				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		12.4 <u>12.76 (\$17,350,700)</u>	40 (5,539,000.00)			
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		
Rem miormation			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	\$



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:

Director:

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.

Sgambettera, John J. – Dir. WW and Reuse Treatment

VP:	Vu, Hai X VP Water Wastewater System						
APPROVALS:							
Chairman, Awards Comi	mittee	Date					
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	n Pond Road Chattanooga, TN 37421	
License Number: <u>0600004050</u>		
Phone Number: <u>423.892.8335</u> FAX	No: <u>423.899.4203</u> Email Address: <u>un</u>	iversalserviceinc@comcast.net
BID SECURITY REQUIREMENTS None required Certified Check or Bond (Five Percen	Other, Specify - I	ase nents 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.	STATUTES CONTRACT BOND
QUANTITIES		INSURANCE REQUIREMENTS
Quantities indicated are exacting Quantities indicated reflect the approx Throughout the Contract period and are so with actual requirements.	timate quantities to be purchased abject to fluctuation in accordance	Insurance required
PAYMENT DISCOUNTS		
1% 20, net 30 2% 10, net 30 Other None Offered		
ENTER YOUR RESPONSE FO	R SOLICITATION 1410860046	TOTAL RESPONSE PRICE
(Enter total from co	Total Response Price ell G51 in the Response Workbook)	\$999,450.00
☐ I have read and understood th	e Sunshine Law/Public Records o	clauses contained within this
solicitation. I understand that in public "as-is".	the absence of a redacted copy m	y proposal will be disclosed to the
D 1 W 41 D 4 D	RESPONDENT CERTIFICATION	
By submitting this Response, the Respond Solicitation, that the person signing below legally authorized to do business in the Sta contractor's license for the work (if applic limited to Conflict of Interest and Ethics) of	is an authorized representative of the Respate of Florida, and that the Company maint able). The Respondent also certifies that it	all of the documents pertaining to this ponding Company, that the Company is tains in active status an appropriate complies with all sections (including but not
We have received addenda	Handwritten Signature of Authorized O	officer of Company or Agent Date
through		Dutc.
	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										
	Labor									
Labor Classification	Estimated	Standard Rate			Estimated Estimated		Premium Rate ¹		Estimated	
Labor Classification	Standard Hours		(\$/HR)	Sta	andard Labor Cost	Premium Hours	Up to	1.5X Str. Time	Premium Labor Cos	
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 - L	abor (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 Estimated 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

Proposed Costs - Cleaning Services Wet & Dry Vacuuming Services									
Description	Estimated Hours		Standard Rate	Premium Rate (1.5x)		Sta	ndard Rate Total	Pr	emium 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
			D (IIIID) OI						
	Hydroblasting & Ultra	Hign I	Pressure (UHP) CI		ng mium Rate			Π	
Description	Estimated Hours	,	Standard Rate	Pre	(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
	A 1 11/1								
	Additio	nal E	quipment					ı	
Description	tion Estimated Hours/FT			Stan	dard	Rate		Rates Total	
Tractor & Roll Off trailer	300			\$		100.00	\$	30,000.00	
Vacuum Hose 8"	2		\$ 8.00		\$	1,600.00			
Vacuum Hose 6"	200			\$ 5.00			\$	1,000.00	
Vacuum Hose 4"	2	00		\$			3.00	\$	600.00
Subtotal - Additional Equipment							<u> </u>	33,200.00	
Subtotal - Cleaning Services S							\$	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 Mana	ger Project Management
Director:	Conner, Sean M. – I	Dir. W/WW Projec	t Engineering & Construction
VP:	Melendez, Pedro A.	– VP Planning En	gineering & Construction
APPROVALS:			
Chairman, Awar	ds Committee	Date	
Budget Represen	tative	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 _{FAX No:}		_ Email Address: _	kevin.hoover@aggreko.com	_
	Bond (Five Percent (5%) of Total Bid Price)		TERM OF CON One Time Purc Other, Specify Term Requiren		/ 2 optional renewals
SAMPLE REQUIREM None required Samples required pr Samples may be req Bid Opening	rior to Bid Opening	None :	required required 100% of B	A STATUTES CONTRACT BO	<u>ND</u>
QUANTITIES	D. S. Dello Matter Market S.			INSURANCE REQUIREM	ENTS
Quantities indicated Quantities indicated Throughout the Contract with actual requirement	reflect the approximate que t period and are subject to	antities to b	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	an authorized representated that the Company maintage	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	ddenda		11/10		3/16/2020
.,		dwritten Sig	nature of Authorize	d Officer of Company or Agent	Date
1 through _	2				
		Kevin M. Ho	pover	Sales Engineer	
		ted Name an			

	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				