





















## CITY OF CLEARWATER

ITB # 45-22 Service Brass and Brass Parts

DUE DATE: August 24, 2022; 10:00 AM

## REVISED BID TABULATION SUMMARY

ITEM	DESCRIPTION	Core & Main LP	Ferguson US Holdings Inc/ Ferguson Enterprises LLC dba Ferguson Waterworks	Fortline, Inc.
1	Group A: Corporation Stops	\$  24,523.53	\$ 25,462.61	\$ 26,238.59
2	Group B: Curb Stops	\$  67,152.50	\$ 69,795.50	\$ 71,116.00
3	Group C: Valves	\$  54,892.55	\$ 57,068.34	\$ 58,142.45
4	Group D: Reclaimed Water	\$  27,690.56	\$ 28,861.96	\$ 29,346.60
5	Group E: Adapters	\$  9,022.24	\$ 9,409.20	\$ 13,533.84
6	Group F: Adapters, Poly Compression	\$  21,985.66	\$ 22,889.50	\$ 23,280.24
7	Group G: Unions, Poly	\$  6,027.32	\$ 6,282.88	\$ 6,383.64
8	Group H: Hydrant Swivels	\$ 1,205.70	\$ 1,567.20	\$  750.00
9	Group I: Meter Adapters and Resettters	\$ 24,754.46	\$ 25,811.76	\$  21,324.42
10	Group J: Meter Adapters and Resettters Cont.	\$ 24,152.15	\$ 25,174.30	\$  20,878.80
11	Group K: Meter Couplings	\$ 10,712.00	\$  11,145.50	\$  9,335.00
12	Group L: Bushings	\$ 3,053.62	\$  3,030.50	\$ 3,257.12
13	Group M: Caps	\$ 1,701.93	\$ 1,720.95	\$  1,403.79
14	Group N: Couplings	\$ 6,381.48	\$ 6,425.35	\$  5,470.90
15	Group O: Ells	\$ 17,299.44	\$  17,888.00	\$  14,673.84
16	Group P: Plugs	\$ 2,251.64	\$  2,203.70	\$ 2,445.32
17	Group Q: Tees	\$ 4,671.64	\$ 4,680.40	\$  3,981.92
18	Group R: Nipples	\$ 33,705.78	\$ 34,802.00	\$  29,298.00
Total Bid Items 1 – 18:		\$ 341,184.20	\$ 354,219.65	\$ 340,860.47

## NOTE:

Items with a star (  ) indicates intent to award.