

Open Date Thursday, January 14, 2021  
 Description Water Maintenance Parts  
 Department Water Purification  
 Bid Number 21-0010

Bid Tabulation		
Lot Code	Vendor	Total
1	Core & Main LP	\$ 172,272.23
1	Dakota Supply Group	\$ 184,363.97
1	Ferguson Waterworks 2810	\$ 169,643.69
1	Milbank Winwater Works	\$ 180,809.38
2	Core & Main LP	\$ 23,718.50
2	Dakota Supply Group	\$ 26,204.90
2	Ferguson Waterworks 2810	\$ 26,543.90
2	Milbank Winwater Works	\$ 24,810.20
3	Core & Main LP	\$ 9,385.00
3	Dakota Supply Group	\$ 9,695.00
3	Ferguson Waterworks 2810	\$ 11,080.00
3	Maile Enterprises, Inc	\$ 10,875.00
4	Core & Main LP	\$ 240.99
4	Dakota Supply Group	\$ 303.58
4	Ferguson Waterworks 2810	\$ 624.91