

FILE NO. 17-25

PROPOSAL FOR

FEBRUARY 20, 2025

Purchase of Domestic Copper and Brass Materials for the Department of Public Utilities

BUYER- J. Gilliam

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Ferguson Enterprises</u>	5%	\$745,750.00		
<u>Lakeside Supply</u>	5%	\$1,715,890.00		
<u>Win Water Akron</u>	5%	\$856,865.00	white out on SOI	
<u>Core and Main</u>	5%	\$747,465.00		

READER- N. PRICE
MONITOR- G. HART
RECORDER- D. PATTERSON

FILE NO. 18-25

PROPOSAL FOR

FEBRUARY 20, 2025

Purchase of Mack Truck Parts & Labor Re-Bid for the Department of Public Works

BUYER- T. Johnson

BIDDER	BOND/CHECK	PRICE	NO ADDENDUMS	NOTES
<u>Brechbuhler Truck Sales LLC</u>	5%	\$156,100.00		Mark up on SOI
<u>R & R Truck Sales</u>	5%	\$152,500.00		

READER- N. PRICE
MONITOR- G. HART
RECORDER- D. PATTERSON