

CITY OF MESQUITE
BID TABULATION

Bid Name: Annual Supply of Water Parts
 Bid Number: 2021-083
 Date: April 15, 2021

Item Number	Item Description	Qty	Unit	Fortiline		Core & Main LP		Apsco Supply	
				Price	Total	Price	Total	Price	Total
2021-083--01-01	Group 1 - Brass Fittings	1	lump sum	1,400.00	1,400.00	129,101.40	129,101.40	149,221.65	149,221.65
2021-083--01-02	Group 2 - Gate Valves / Ductile Iron and Accessories	1	lump sum	124,610.00	124,610.00	126,802.69	126,802.69	115,580.50	115,580.50
2021-083--01-03	Group 3 - Fire Hydrant Items	1	lump sum	62,528.00	62,528.00	79,791.56	79,791.56	61,402.00	61,402.00
2021-083--01-04	Group 4 - Sewer Line Fitting and Other	1	lump sum	193,603.00	193,603.00	178,842.29	178,842.29	226,247.25	226,247.25
					Recommended Bid		Recommended Bid		
	Minimum dollar amount per order:				1.00				
				GROSS TOTAL:	\$ 124,610.00	\$ 387,735.25	\$ 552,451.40		
				LESS DISCOUNT:					
				NET TOTAL:	\$ 124,610.00	\$ 387,735.25	\$ 552,451.40		
				TERMS:	Net 30 Days	Net 30 Days	Net 30 Days		
				DELIVERY:	2-3 weeks ARO	21 Calendar Days	10 Calendar Days		