

CENTRAL ARKANSAS WATER ITB 25-03 BID TABULATION



DATE: 2/13/2025
 TIME: 2 p.m. CT

BID TAKEN BY: BRIDGETTE JOHNSON, BUYER II & DAVID HINDMAN, BUYER III
 FINANCE - PURCHASING - JTH ADMINISTRATION BUILDING
 221 E CAPITOL AVENUE - P.O. BOX 1789 - LITTLE ROCK, AR 72203

Qty.	Item Description	CORE & MAIN	SOUTHERN PIPE & SUPPLY	LITTLE ROCK WINWATER	FERGUSON	TAZA SUPPLIES INC. (South Holland, IL)
2,000	8 IN CLASS 50 DUCTILE IRON PUSH-ON PIPE (2,000 ft.)	\$ 36.00	\$ 35.25	\$ 35.22	\$ 35.30	\$ 42.55
	TAX	Not Included	\$ 6,697.50	\$ 6,075.45	Not Included	Not Included
	TOTAL	\$ 72,576.00	\$ 70,500.00	\$ 70,440.00	\$ 70,600.00	\$ 85,100.00
	GRAND TOTAL	\$ 72,576.00	\$ 77,197.50	\$ 76,515.45	\$ 70,600.00	\$ 85,100.00
		7-10 days after PO receipt		1-2 Wks.	1-3 Wks. ARO	3/12/2025
		Quoted 2,016 ft.				
		Approved: _____				



<u>Approval Session</u>	<u>Requisition #</u>	<u>Manufacturer's Item</u>	<u>Item Description</u>
42361	63573	Part# SJGPV0021	HACKENSACK WRENCH

<u>Qty</u>	<u>U/M</u>
10	Each