



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES  
**For Various Non-Metallic Pipe, Fittings, and Connectors & Water/Sewer Pipe Repair Parts**

Bid# 22000010

Approximate Annual Quantities – Not Guaranteed  
Furnish as requested for the period 7/1/21 – 6/30/22

***Bidder# 1: Ferguson Waterworks***  
**Flushing, MI**

**Total Unit Pricing \$675.19**

**Lead Wool 5 LBS \$17.31 Unit Cost**

**\*Calculations were done by the City of Flint Purchasing Department\***

***Bidder# 2: Etna Supply Company***  
**Grand Rapids, MI**

**Total Unit Pricing \$938.06**

**Lead Wool 5 LBS \$30.95 Unit Cost**

**\*Calculations were done by the City of Flint Purchasing Department\***

***Bidder# 3: Core & Main LP***  
**Shelby Township, MI**

**Total Unit Pricing \$1,199.34**

**Lead Wool 5 LBS \$ Unit Cost NO BID**

**\*Calculations were done by the City of Flint Purchasing Department\***

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

*Bid results posted are before evaluation team review and award recommendation.*