

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR TOOLS, OCTOBER 2, 2018 @ 4:00 PM (EDST)

VENDORS	DELIVERY TIME DAYS	EXTENSION
Industrial Construction Enterprise	5-10	\$19,848.30*
Core & Main, LP	3-5	19,453.42 ⁽¹⁾
Mayer Electric	7	20,870.69
Wesco Distribution	1-14	21,610.60
Hazardous & Environmental Supplies, Inc.	A/R	22,211.20
Anixter, Inc.	14	22,367.77
American Safety Utility Corp.	7	22,449.12
Ferguson Enterprises, Inc.	10	22,922.40
Line Equipment	7-14	23,406.82
Fastenal Company	7	25,994.91
WW Grainger, Inc.	1-2	26,617.00

*Indicates recommended award based on the lowest responsible, responsive bid.

⁽¹⁾ Indicates that the vendor did not quote all items.
