

FILE NO. 59-25

PROPOSAL FOR

June 4, 2025

2025-2026 Citywide Purchase of Various Paint and Related Supplies for the Department of Finance BUYER- L. Drake

BIDDER	BOND/CHECK	PRICE	3 ADDENDUMS	NOTES
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Pittsburgh Paints Company

5%

\$92,067.75

ONLY ADDENDUM 2 INCLUDED

Sherwin Williams

5%

\$82,328.95

ALL 3 ADDENDUMS INCLUDED

Bid Form not included  
mark up on S-I's

READER- N. Price  
MONITOR- D. Patterson  
RECORDER- G. Hart

**FILE NO. 65-25**

**PROPOSAL FOR**

**June 4, 2025**

**CWD Lead Service Line Replacement Year 3-1 Re-Bid for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>2 ADDENDUMS</b>	<b>NOTES</b>
<u>Terrace Construction</u>	5%	\$3,140,322.75	ALL ADDENDUMS INCLUDED	
<u>Vallego</u>	5%	\$3,468,645.00	ALL ADDENDUMS INCLUDED	
<u>Perk Company</u>	5%	\$3,392,483.63	ALL ADENDUMS INCLUDED	
<u>Mayes and Sons</u>	5%	\$3,045,242.25	ALL ADDENDUMS INCLUDED	
Five Star Energy	5%	\$2,917,537.88	ALL ADDENDUMS INCLUDED	
Utilities 1 Inc	5%	\$2,644,480.68	ALL ADDENDUMS INCLUDED	

READER- N. Price  
MONITOR- D. Patterson  
RECORDER- G. Hart

**FILE NO. 66-25**

**PROPOSAL FOR**

**June 4, 2025**

**CWD Lead Service Line Replacement Year 3-2 Re-Bid for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>2 ADDENDUMS</b>	<b>NOTES</b>
<u><b>Terrace Construction</b></u>	5%	\$3,140,318.25	ALL ADDENDUMS INCLUDED	
<u><b>Vallego</b></u>	5%	\$3,468,645.00	ALL ADDENDUMS INCLUDED	
<u><b>Perk Company</b></u>	5%	\$3,392,483.63	ALL ADENDUMS INCLUDED	
<u><b>Mayes and Sons</b></u>	5%	\$3,167,758.75	ALL ADDENDUMS INCLUDED	
<b>Five Star Energy</b>	5%	\$2,917,537.88	ALL ADDENDUMS INCLUDED	

READER- N. Price  
MONITOR- D. Patterson  
RECORDER- G. Hart

**FILE NO. 67-25**

**PROPOSAL FOR**

**June 4, 2025**

**CWD Lead Service Line Replacement Year 3-3 Re-Bid for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>2 ADDENDUMS</b>	<b>NOTES</b>
<u>Terrace Construction</u>	5%	\$3,193,347.75	ALL ADDENDUMS INCLUDED	
<u>Vallego</u>	5%	\$3,468,645.00	ALL ADDENDUMS INCLUDED	
<u>Perk Company</u>	5%	\$3,392,483.63	ALL ADENDUMS INCLUDED	
<u>Mayes and Sons</u>	5%	\$3,282,456.00	ALL ADDENDUMS INCLUDED	
<u>Five Star Energy</u>	5%	\$2,917,537.88	ALL ADDENDUMS INCLUDED	

READER- N. Price  
MONITOR- D. Patterson  
RECORDER- G. Hart

**FILE NO. 68-25**

**PROPOSAL FOR**

**June 4, 2025**

**CWD Lead Service Line Replacement Year 3-4 Re-Bid for the Department of Public Utilities**

**BUYER- J. Gilliam**

<b>BIDDER</b>	<b>BOND/CHECK</b>	<b>PRICE</b>	<b>2 ADDENDUMS</b>	<b>NOTES</b>
<u><b>Terrace Construction</b></u>	5%	\$3,245,822.25	ALL ADDENDUMS INCLUDED	
<u><b>Vallego</b></u>	5%	\$3,468,645.00	ALL ADDENDUMS INCLUDED	
<u><b>Perk Company</b></u>	5%	\$3,271,527.38	ALL ADENDUMS INCLUDED	
<u><b>Mayes and Sons</b></u>	5%	\$3,616,159.00	ALL ADDENDUMS INCLUDED	
<u><b>Five Star Energy</b></u>	5%	\$2,917,537.88	ALL ADDENDUMS INCLUDED	

READER- N. Price  
MONITOR- D. Patterson  
RECORDER- G. Hart