

Central Stores Annuals
Fiscal Year 2021-22 Annual Purchase Orders Electric and Water

Exhibit 1

	VENDORS	FY 21/22 ESTIMATED AMOUNT	DESCRIPTION OF GOODS AND SERVICES
ELECTRIC	AZCO Supply	93,000.00	STREETLIGHT POLES
	ANIXTER	525,807.00	TRANSFORMER, CABLES, CLAMPS, FUSES, SWITCHES, CONNECTORS, TERMINALS
	CENTRAL MALONEY	1,500,000.00	TRANSFORMERS
	FEDERAL PACIFIC	600,000.00	SWITCHGEAR, LINE SWITCHES, PAD MOUNTS
	G&W ELECTRIC	949,844.00	SWITCHGEAR, LINE SWITCHES, PAD MOUNTS
	INNER-TITE CORP	215,200.00	METER LOCKS AND RINGS
	NEW ELECTRIC ANNUAL	91,652.00	CLAMPS, CROSSARMS, CABLE SUPPORTS
	RAYVERN LIGHTING	99,640.00	LIGHTBULBS
	STELLA JONES	383,142.00	WOOD POLES
	WEG TRANSFORMERS	1,700,000.00	TRANSFORMERS
	WESCO	2,000,000.00	TRANSFORMER, CABLES, CLAMPS, FUSES, SWITCHES, CONNECTORS, TERMINALS
	ELECTRIC SUBTOTAL	8,158,285.00	
WATER	OLDCASTLE	284,155.00	CONCRETE VAULTS
	DANGELO	1,441,943.00	SERVICE SADDLES, GRIP RINGS, PIPES, RUBBER RINGS, FIRE HYDRANTS
	FERGUSON WATERWORKS	369,109.00	VAVLES, SERVICE SADDLES, GRIP RINGS, COPPER PIPE
	INLAND WATER WORKS	405,490.00	VAVLES, SERVICE SADDLES, GRIP RINGS
	NEW WATER ANNUAL	60,000.00	METER ACCESSORIES
	WATER SUBTOTAL	2,560,697.00	
	ELECTRIC AND WATER COMBINED TOTAL	10,718,982.00	