

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600237

PRINT DATE: 01/29/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

FERGUSON ENTERPRISES INC
4501 HOLLINS FERRY RD
STE 120
BALTIMORE, MD
(443)543-1300

21227-4618

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 02/08/21
POST DATE: 01/27/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 691,415.72

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR
CONCRETE PIPES, CONCRETE DRAINAGE
PIPES AND CONCRETE PARTS FOR DRAINAGE
FOR
STATE HIGHWAY ADMINISTRATION

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

CONTRACT TERM: FEBRUARY 08, 2020 THROUGH FEBRUARY 08, 2021, WITH
THE SAME TERMS, CONDITIONS AND PRICE.

THIS IS A (1) ONE YEAR CONTRACT. THE STATE RESERVES THE RIGHT TO
UNILATERALLY RENEW THIS CONTRACT ONE (1) TIME FOR ONE (1) YEAR.

MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF
MARYLAND.

VENDOR NAME: FERGUSON ENTERPRISES

VENDOR CONTACT: PAT BURKE

TELEPHONE: (703) 576-4395

VENDOR EMAIL ADDRESS: PAT.BURKE@FERGUSON.COM

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TERMS (cont'd):

AGENCY CONTACT: COLLEEN ROBINSON

TELEPHONE: (410) 582-5576

VENDOR EMAIL ADDRESS: CROBINSON@SHA.STATE.MD.US

SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE HIGHWAY ADMINISTRATION WITH THEIR NEEDS FOR CONCRETE PIPES, CONCRETE DRAINAGE PIPES AND PARTS FOR DRAINAGE PIPES.

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. SEE ATTACHED SPECIFICATIONS AND DISTRICT DELIVERY LOCATIONS.

PRICE ESCALATION:

FOR EACH OPTION YEAR, THE CONTRACTOR MAY REQUEST AN INCREASE OF THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE SUBMITTED WITHIN EIGHT (8) WEEKS OF THE ANNIVERSARY DATE OF THE CONTRACT.

THE INCREASE IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED THE (APPROPRIATE INDEX AND LINK). FOR EXAMPLE; PPI FOUND AT WWW.BLS.GOV/PPI/.COM. USE THE MOST RECENT FINAL INDEX AVAILABLE ON THE WEBSITE AT THE TIME OF THE REQUEST. ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS WILL REMAIN THE SAME.

ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR TWELVE (12) MONTHS. SUBSEQUENT INCREASES WILL BE BASED ON THE FINAL INDEX VALUE USED ON THE PRECEDING ADJUSTMENT AND THE MOST RECENT FINAL INDEX VALUE AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE CURRENT REQUEST. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE.

THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER, SHALL BE CONSIDERED TO HAVE BEEN RECEIVED BY THE CONTRACTOR AFTER THE FIFTH (5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT

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TERMS (cont'd):

OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS, SUPPLIES OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION. INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HERE UNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

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TERMS (cont'd):

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
 - (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE
 - (B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.
 - (C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.
 - (D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.
 - (E) CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BEEN FORCED AGAINST THE STATE OF MARYLAND.
- ELECTRONIC TRANSACTION FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MARYLAND 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN

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TERMS (cont'd):

EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.
STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT. VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN IN DELAY OF PAYMENT.

BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

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TERMS (cont'd):

THE BIDDER'S EXECUTION AND SUBMISSION OF A RESPONSIVE BID CONSTITUTES A PROMISE BY THE BIDDER TO PERFORM THE CONTRACT SOLICITED BY THE DEPARTMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THE SOLICITATION. THE BID SHALL BE IRREVOCABLE FOR THE PERIOD STATED IN THE SOLICITATION OR FOR SUCH LONGER PERIOD AS THE BIDDER AND THE DEPARTMENT MAY AGREE.

UPON ACCEPTANCE OF A BID, THE PROCUREMENT OFFICER MAY ISSUE A BLANKET PURCHASE ORDER (BPO), IN A FORM TO BE DETERMINED BY THE DEPARTMENT, TO THE BIDDER ACCEPTING THE BID AND BINDING THE BIDDER TO A CONTRACT. THE EXECUTION AND ISSUANCE OF A BPO BY THE PROCUREMENT OFFICER, SUBJECT TO ALL NECESSARY APPROVALS, SHALL CONSTITUTE ACCEPTANCE OF THE BID AND FINAL AWARD OF THE CONTRACT.

THE CONTRACT OF THE PARTIES WILL BE EMBODIED IN THE CONTRACT DOCUMENTS, WHICH SHALL CONSIST OF THE EXECUTED BPO OF THE PROCUREMENT OFFICER, INCLUDING ALL DOCUMENTS, TERMS, AND CONDITIONS INCORPORATED INTO THOSE DOCUMENTS BY THE TERMS.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT820181/ MDDGS31025281 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	21060-000000	EA	30.0000		
PIPE					
PIPE, CONCRETE					
15 INCH REINFORCED CONCRETE PIPE, CLASS IV					

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0002	21060-000000	EA	30.4500		
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PIPE

PIPE, CONCRETE

18 INCH REINFORCED CONCRETE PIPE CLASS IV

0003	21060-000000	EA	39.5400		
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PIPE

PIPE, CONCRETE

21 INCH REINFORCED CONCRETE PIPE CLASS IV

0004	21060-000000	EA	48.5700		
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PIPE

PIPE, CONCRETE

24 INCH REINFORCED CONCRETE PIPE CLASS IV

0005	21060-000000	EA	74.0500		
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PIPE

PIPE, CONCRETE

30 INCH REINFORCED CONCRETE PIPE CLASS IV

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0006	21060-000000	EA	101.5400		
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PIPE

PIPE, CONCRETE

36 INCH REINFORCED CONCRETE PIPE CLASS IV

0007	21060-000000	EA	136.9900		
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PIPE

PIPE, CONCRETE

42 INCH REINFORCED CONCRETE PIPE CLASS IV

0008	21060-000000	EA	22.8900		
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PIPE

PIPE, STEEL

12 INCH CORRUGATED STEEL PIPE 14 GAUGE

0009	21060-000000	EA	28.4000		
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PIPE

PIPE, STEEL

15 INCH CORRUGATED STEEL PIPE 14 GAUGE

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0010	21060-000000	EA	30.0100		
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PIPE

PIPE, STEEL

18 INCH CORRUGATED STEEL PIPE 14 GAUGE

0011	21060-000000	EA	34.5900		
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PIPE

PIPE, STEEL

21 INCH CORRUGATED STEEL PIPE 14 GAUGE

0012	21060-000000	EA	39.7400		
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PIPE

PIPE, STEEL

24 INCH CORRUGATED STEEL PIPE 14 GAUGE

0013	21060-000000	EA	49.4700		
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PIPE

PIPE, STEEL

30 INCH CORRUGATED STEEL PIPE 14 GAUGE

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0014	21060-000000	EA	59.2100		
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PIPE

PIPE, STEEL

36 INCH CORRUGATED STEEL PIPE 14 GAUGE

0015	21060-000000	EA	68.9400		
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PIPE

PIPE, STEEL

42 INCH CORRUGATED STEEL PIPE 14 GAUGE

0016	21060-000000	EA	7.6700		
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PIPE

PIPE, STEEL

6 INCH PERFORATED UNDER DRAIN

0017	21060-000000	EA	26.6300		
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PIPE

PIPE, STEEL

17 INCH X 13 INCH CORRUGATED STEEL PIPE ARCH, 16 GAUGE 20 FOOT LENGTH

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0018	21060-000000	EA	71.6400		
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PIPE

PIPE, STEEL

49 INCH X 33 INCH CORRUGATED STEEL PIPE ARCH, 16 GAUGE

0019	21060-000000	EA	61.5400		
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PIPE

PIPE, STEEL

42 INCH X 29 INCH CORRUGATED STEEL PIPE ARCH, 16 GAUGE

0020	21060-000000	EA	103.4200		
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PIPE

PIPE, STEEL

BAND FOR CONNECTION

0021	21060-000000	EA	1,517.2300		
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PIPE

PIPE, STEEL

END SECTION

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0022	21060-000000	EA	6.4000	
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PIPE

PIPE, POLYETHYLENE

12 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S

0023	21060-000000	EA	9.0100	
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PIPE

PIPE, POLYETHYLENE

15 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S

0024	21060-000000	EA	18.3500	
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PIPE

PIPE, POLYETHYLENE

18 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S

0025	21060-000000	EA	19.2800	
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PIPE

PIPE, POLYETHYLENE

24 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S

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0026	21060-000000	EA	33.1500	
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PIPE

PIPE, POLYETHYLENE

36 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S

0027	21060-000000	EA	2.8600	
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PIPE

PIPE, POLYETHYLENE

6 INCH PERFORATED CIRCULAR POLYETHYLENE PIPE UNDERDRAINS

0028	21060-000000	EA	4.5200	
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PIPE

PIPE, POLYETHYLENE

8 INCH PERFORATED CIRCULAR POLYETHYLENE PIPE UNDERDRAINS

0029	21060-000000	EA	149.9500	
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PIPE

PIPE, POLYETHYLENE

COUPLES FOR CIRCULAR POLYETHYLENE PIPE UNDERDRAINS

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0030	21060-000000	EA	93.1500		
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PIPE

PIPE, PLASTIC

20 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - STANDARD 20 FOOT
LENGTH

0031	21060-000000	EA	133.6500		
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PIPE

PIPE, PLASTIC

24 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - STANDARD 20 FOOT
LENGTH

0032	21060-000000	EA	168.7500		
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PIPE

PIPE, PLASTIC

27 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - STANDARD 20 FOOT
LENGTH

0033	21060-000000	EA	140.4000		
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PIPE

PIPE, PLASTIC

20 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - NON STANDARD LENGTH

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0034	21060-000000	EA	184.9500		
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PIPE

PIPE, PLASTIC

24 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - NON STANDARD LENGTH

0035	21060-000000	EA	234.9000		
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PIPE

PIPE, PLASTIC

27 INCH OUTSIDE DIAMETER SNAP TITE PIPE LINER - NON STANDARD LENGTH

0036	21060-000000	EA	300.0000		
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PIPE

PIPE, STEEL

15 INCH STD METAL END SECTION

0037	21060-000000	EA	380.0000		
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PIPE

PIPE, STEEL

18 INCH STD METAL END SECTION

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0038	21060-000000	EA	680.0000	
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PIPE

PIPE, STEEL

36 INCH STD METAL END SECTION

END OF ITEM LIST _____

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE