

DATE: 6/06/2025

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00148141

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST: SCHAMPAGNE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 11:00 AM, 6/11/2025

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES FOR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN La. R.S. 9:2602(8) ARE ACCEPTABLE. IN ACCORDANCE WITH La. R.S. 9:2602(8), JEFFERSON PARISH REQUIRES A SECURED DIGITAL SIGNATURE AND BIDDERS MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- A. All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, and, in the terms and conditions of Resolution No. 136353, all of which are made part of this bid proposal and ensuing contract by reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances ("JPCO"), Louisiana Code of Ethics, and applicable Jefferson Parish ethical standards.
- B. The General Conditions for the purchase of materials, services and/or supplies are those adopted by the Jefferson Parish Council by Resolution No. 136353. The General Conditions adopted by these resolutions shall be considered as much a part of this document and the ensuing contract or P.O. as if they were written wholly herein. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretn, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://www.jeffparish.gov/464/Purchasing> and clicking on On-line forms.
- C. Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in La. R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.
- D. All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.
- E. All quotations shall be based on F.O.B. Agency warehouse or job site (see Additional Requirements section), anywhere within the Parish as designated by the Purchasing Department.
- F. Jefferson Parish is exempt from paying sales tax under La. R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes.
- G. Jefferson Parish requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated on the bid form with bid submission. Supporting documentation may be required upon request.

Visit our website at [HTTP://JEFFPARISH.GOV/464/PURCHASING](http://JEFFPARISH.GOV/464/PURCHASING)

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- H. Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.
- I. The price quoted for work shall be stated in figures no more than four (4) decimal points. In the event there is a difference in unit prices and totals, the unit price shall prevail.
- J. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. Jefferson Parish will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection.
- K. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line-item pricing forms as indicated.
- L. All formal Addenda require written acknowledgment on the bid form by the bidder by placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.
- M. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.
- N. Jefferson Parish reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted.
- O. Jefferson Parish reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.
- P. PROTESTS: Only those vendors that submit bids in response to this solicitation may protest an element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)
- Q. Proof of Cyber Security Training may be required for the successful bidder. Pursuant to La. R.S. 42:1267, any contractor who has access to state or local government information technology assets is required to complete cybersecurity training during the term of the contract and during any renewal period. As a Parish contractor, you are responsible for taking the cyber training, whether from the State or another source. After completion of said training please forward proof to your contract monitor/Parish contact.
- R. Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).
- S. Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.
- T. It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

10,12,13

1. **MANDATORY PRE-BID** - All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LA.R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. **NON-MANDATORY PRE-BID** - Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. **JP LICENSE** - Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable municipality, Federal and/or State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. **LSCB LICENSE** - A LA State Contractor's License will be required in accordance with LA.R.S. 37:2150 et. seq. and such license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. **SITE VISIT** - It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

Visit our website at [HTTP://JEFFPARISH.GOV/464/PURCHASING](http://JEFFPARISH.GOV/464/PURCHASING)

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

6. **JOB SITE CLEANLINESS** - Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS** - All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS** - A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS** - A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. **INSURANCE** - All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Proof of coverage will be required prior to award. Failure to comply with this instruction will result in bid rejection.
11. **BID BOND** - A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. **AS-NEEDED WORK** - This is a requirements-based contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. **FREIGHT** - Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **AFFIDAVIT** - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations in conformity with the provisions contained in LA.R.S. 38:2212.9, LA.R.S. 38:2212.10, LA.R.S. 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled GENERIC BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **FEDERAL FUNDING** - The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents and ensuing contract. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications per the appendix instruction will result in bid rejection.
16. **TAX EXEMPT** - For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.
17. **TECH AFFIDAVIT** - The Technology Affidavit is required for this solicitation and shall be submitted with the bid submission. Failure to do so will result in your bid being rejected. Pursuant to La. R.S. 38:2237.1, prior to the procurement of telecommunications or video surveillance equipment or services, the vendor shall provide documentation by affidavit that the equipment or services to be procured are not prohibited telecommunications or video surveillance equipment or services as defined in R.S. 39:1753.1(A). This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. No procurement shall be made from a vendor or other entity who fails to provide the documentation; any procurement in contravention to this requirement shall be null and void by law.

DATE: 6/06/2025

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00148141

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
SCHAMPAGNE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

| | |
|--|-----------------------------|
| *** ALL BIDDERS MUST COMPLETE SECTION BELOW *** | |
| FIRM NAME: <u>CAVCO INC.</u> | |
| SIGNATURE: <u>[Signature]</u> (Must be signed here) | TITLE: <u>Outside Sales</u> |
| PRINT OR TYPE NAME: <u>Drew CONNELL</u> | |
| ADDRESS: <u>4280 Goodman LN.</u> | |
| CITY, STATE: <u>Lake Charles, LA</u> | ZIP: <u>70615</u> |
| TELEPHONE: <u>(337) 660-2895</u> | FAX: <u>()</u> |
| EMAIL ADDRESS: <u>DConnell@carcovaive.com</u> | |

TOTAL PRICE OF ALL BID ITEMS: \$ 131,643.81

DATE: 6/06/2025

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148141

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|-------------|
| | | | ONE (1) YEAR CONTRACT TO PROVIDE MATERIAL FOR JEFFERSON PARISH DEPARTMENT OF DRAINAGE | | |
| 1 | 1.00 | LF | 0010 21" PIPE, 14 GAUGE, STEEL | \$ 35.36 | \$ 4243.20 |
| 2 | 1.00 | LF | 0020 24" PIPE, 14 GAUGE, STEEL | \$ 40.29 | \$ 13698.60 |
| 3 | 1.00 | EA | 0030 HUGGER BAND, 14 GAUGE, 24", STEEL | \$ 32.81 | \$ 787.44 |
| 4 | 1.00 | LF | 0040 30" PIPE, 14 GAUGE, STEEL | \$ 50.16 | \$ 15048.00 |
| 5 | 1.00 | EA | 0050 HUGGER BAND, 14 GAUGE 30", STEEL | \$ 40.80 | \$ 734.40 |
| 6 | 1.00 | FT | 0060 24" PVC PIPE | \$ 37.86 | \$ 4543.20 |
| 7 | 1.00 | LF | 0070 21" PVC PIPE | \$ 55.40 | \$ 6648.00 |
| 8 | 1.00 | LF | 0080 36" PVC PIPE | \$ 70.63 | \$ 8475.60 |
| 9 | 1.00 | LF | 0090 36" PIPE, 14 GAUGE, STEEL | \$ 60.01 | \$ 10801.80 |
| 10 | 1.00 | EA | 0100 HUGGER BAND, 14 GAUGE, 36", STEEL | \$ 48.79 | \$ 439.11 |
| 11 | 1.00 | LF | 0110 42" PIPE, 14 GAUGE, STEEL | \$ 69.87 | \$ 8384.40 |
| 12 | 1.00 | EA | 0120 HUGGER BAND, 14 GAUGE, 42", STEEL | \$ 57.46 | \$ 114.92 |
| 13 | 1.00 | LF | 0130 48" PIPE, 14 GAUGE, STEEL | \$ 79.73 | \$ 9567.60 |
| 14 | 1.00 | EA | 0140 HUGGER BAND, 14 GAUGE, 48", STEEL | \$ 65.62 | \$ 656.20 |
| 15 | 1.00 | LF | 0150 54" PIPE, 14 GAUGE, STEEL | \$ 97.12 | \$ 11654.40 |

DATE: 6/06/2025

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148141

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|-------------|
| 16 | 1.00 | EA | 0160 HUGGER BAND, 14 GAUGE, 54", STEEL | \$ 77.41 | \$ 154.82 |
| 17 | 1.00 | LF | 0170 60" PIPE, 14 GAUGE, STEEL | \$ 107.88 | \$ 12945.60 |
| 18 | 1.00 | EA | 0180 HUGGER BAND, 14 GAUGE, 60", STEEL | \$ 85.93 | \$ 429.65 |
| 19 | 1.00 | LF | 0190 18" PVC PIPE | \$ 21.14 | \$ 2536.80 |
| | | | ***NOTE: POLYMER COATING FOR THE STEEL PIPE AND HUGGER BANDS. THE GALVANIZED CULVERT IS STANDARD.*** | | |
| | | | ***AS PER ATTACHED SPECIFICATIONS*** | | |



Cavco, Inc.

Quote

#EST16182

Remit To: P.O. Box 157, Bon Air, AL 35032

400 Front St., Bon Air, AL 35032

Tel: 256 378 3895

4280 Goodman Lane, Lake Charles, LA 70615

Tel: 337 660 2895

Email: sales@cavcovalve.com

TOTAL

Bill To
CUSTOMER PICKUP
CASH SALE - LAKE CHARLES
4280 Goodman Ln
Lake Charles LA 70615-2960
United States

Ship To
Customer Pickup
4280 Goodman Lane
Lake Charles LA 07615
United States

\$131,643.81

Expires: 6/16/2025

| | | | | | |
|-----------------------------|---|------------------------------|--|--|---|
| Expires 6/16/2025 | Memo Bid Number 50- 00147822 | Date 5/27/2025 | Shipping Method BEST WAY | | |
| Payment Terms DR | F.O.B. Origin | Freight Terms PP&A | Ordered By Stacey Champagne | Inside Sales Rep RATCLIFF, RED | Outside Sales Rep CONNELL, DREW |

| Quantity | Item | Unit | Rate | Amount |
|----------|--|------|---------|-------------|
| 120 | NICP 21 INCH PIPE, 14 GAUGE, STEEL | EA | \$35.36 | \$4,243.20 |
| 340 | NICP 24" PIPE, 14 GAUGE,STEEL | EA | \$40.29 | \$13,698.60 |
| 24 | NICP "HUGGER BAND, 14 GAUGE, 24 INCH, STEEL" | EA | \$32.81 | \$787.44 |
| 300 | NICP 30 INCH PIPE, 14 GAUGE, STEEL | EA | \$50.16 | \$15,048.00 |
| 18 | NICP HUGGER BAND, 14 GAUGE (EA) 30 INCH, STEEL | EA | \$40.80 | \$734.40 |
| 120 | NICP 24" PVC PIPE, 20LINEAR FT EACH PIPE, | EA | \$37.86 | \$4,543.20 |
| 120 | NICP "30 INCH PVC PIPE, 20 LFT EACH PIPE," | EA | \$55.40 | \$6,648.00 |
| 120 | NICP 36 INCH PVC PIPE,20 LFT EACH PIPE, | EA | \$70.63 | \$8,475.60 |
| 180 | NICP 36 INCH PIPE, 14 GAUGE, STEEL | EA | \$60.01 | \$10,801.80 |
| 9 | NICP HUGGER BAND, 14 GAUGE ,36 INCH, STEEL | EA | \$48.79 | \$439.11 |



EST16182



Cavco, Inc.

Quote

#EST16182

Remit To: P.O. Box 157, Bon Air, AL 35032

400 Front St., Bon Air, AL 35032

Tel: 256 378 3895

4280 Goodman Lane, Lake Charles, LA 70615

Tel: 337 660 2895

Email: sales@cavcovalve.com

| Quantity | Item | Unit | Rate | Amount |
|----------|---|------|----------|-------------|
| 120 | NICP 42 INCH PIPE, 14 GAUGE, STEEL | EA | \$69.87 | \$8,384.40 |
| 2 | NICP HUGGER BAND, 14 GAUGE ,42 INCH, STEEL | EA | \$57.46 | \$114.92 |
| 120 | NICP 48 INCH PIPE, 14 GAUGE, STEEL | EA | \$79.73 | \$9,567.60 |
| 10 | NICP HUGGER BAND, 14 GAUGE, 48 INCH, STEEL | EA | \$65.62 | \$656.20 |
| 120 | NICP 54 INCH PIPE, 14 GAUGE, STEEL | EA | \$97.12 | \$11,654.40 |
| 2 | NICP HUGGER BAND, 14 GAUGE, 54 INCH, STEEL | EA | \$77.41 | \$154.82 |
| 120 | NICP 60 INCH PIPE, 14 GAUGE, STEEL | EA | \$107.88 | \$12,945.60 |
| 5 | NICP HUGGER BAND, 14 GAUGE ,60 INCH, STEEL | EA | \$85.93 | \$429.65 |
| 120 | NICP 18" PVC PIPE | EA | \$21.14 | \$2,536.80 |

COMMENT

ATTN: Stacey Champagne
FREIGHT TBD AT TIME OF ORDER
PRICES ARE BUDGETARY IN NATURE

STEEL - lead time to start is two weeks
It will take 3 trucks to get it delivered.
PVC- TBD ARO

Due to the uncertainty of the Import Steel Investigation of section 232, and until a final decision is made, CAVCO, Inc. is moving all quotes to five days validity effective immediately. All sales are subject to applicable taxes. Order is subject to credit approval or agreed terms.

Subtotal \$111,863.74

Shipping Cost \$7,002.00

Tax Total (%) \$12,778.07

Total \$131,643.81



EST16182



Cavco, Inc.

Quote

#EST16182

Remit To: P.O. Box 157, Bon Air, AL 35032

400 Front St., Bon Air, AL 35032

Tel: 256 378 3895

4280 Goodman Lane, Lake Charles, LA 70615

Tel: 337 660 2895

Email: sales@cavcovalve.com

WE APPRECIATE YOUR BUSINESS! !



EST16182