

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

**REQUIREMENTS CONTRACT: FERTILIZER, GRASS SEED AND AGRICULTURAL CHEMICALS**

CONTRACT No.: RS907407

EFFECTIVE DATES: 04/09/07 to 02/28/10  
EXTENDED THROUGH: 04/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS907407 that opened on 02/23/07. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Jack Hill II, CPPB

jack.hill@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

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\* To add Part B to the contract.

### SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**SPECIFICATION QUESTIONS:** Bidders must visit the State of Ohio website at [www.ohio.gov/procure](http://www.ohio.gov/procure) to post summary related questions at the bottom of the page where the documents were downloaded. Answers to all bidder questions will be posted on the website and linked to the document. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only communications issued by the Department of Administrative Services, Office of State Purchasing in the form of an addendum, will be considered valid.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within fifteen (15) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**DESCRIPTIVE LITERATURE:** The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

**PRODUCT SAMPLES:** The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

**BIDDING REQUIREMENTS:** Bidders should quote all lines per item as asked in the bid; failure to do so may disqualify the bidder on that item. Bidders should quote price and packaging size where applicable. Reasonable deviation may be permitted from stated packaging requirement. Each bidder bidding fertilizer, bulk, bag or liquid, shall quote a per ton discount, for pickup at the bidders place of business (see page 10).

**EVALUATION:** The contract will be awarded to the lowest responsive and responsible bidder by item. Although there will be separate item awards made, bidders are eligible to receive awards of multiple items providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the item.

**AWARDS:** All awards for granular, blended, and specialized fertilizers will be awarded by analysis category with the award being based on the vendors minimum, bulk delivered price, unless otherwise noted.

All herbicides, insecticides, and other agricultural chemicals, will be awarded by the unit price per item: gallon, lb., etc.

All grass seed, single variety, will be awarded by variety, based on the price per 50 lb. bag, delivered. All grass seed blends will be awarded by analysis with the award based on the price per 50 lb. bag, delivered.

**TECHNICAL ASSISTANCE:** The contractors shall provide, at no additional cost to the state, sufficient technical assistance, twelve (12) month itemized ground programs (where applicable) to all state agencies, in order to insure proper and efficient application when using specialty grounds care products. This service is to be provided to the using agency within seven (7) to ten (10) days after the request has been made by the agency.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

MINIMUM ORDER: No order shall be issued against this contract for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against this contract, for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall be not less than three hundred (\$300.00) dollars. Orders written against this contract shall be for full drum and full case quantities (i.e. no partial drum, can, or case).

SEED AND PESTICIDE ORDERS TOTALING LESS THAN THREE HUNDRED (\$300.00) DOLLARS: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item, F.O.B. destination. The cost of transportation from the vendor's address to the destination on such orders shall be prepaid and added to the invoice.

FERTILIZER ORDERS: Minimum delivery F.O.B. destination for Bag & Bulk quantities of fertilizer to be stated by bidder on pricing pages.

No minimum on pick-up and less than minimum for specified quantities for Bag & Bulk items to be imposed. Quantities under the "Less than minimum" may require an additional delivery charge.

A combination of bagged commodities is to be allowed to make up a minimum delivery.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. Of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

The Contractor should make the check payable to the Treasurer, State of Ohio and forward the check to the following address:  
Department of Administrative Services  
General Services Division – Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

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By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jack Hill II.

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SPECIFICATIONS

I. SCOPE AND CLASSIFICATION:

- A. Scope: These specifications cover agricultural and specialized fertilizers, fertilizer materials, pesticides, grass seed and grass seed mixtures used to sow lawns and other large areas requiring ground cover.
- B. Classification:
  - 1. Agricultural and specialized fertilizers and fertilizer materials.
    - a. Granular – A dust free “manufactured” fertilizer, in which each granule has nearly homogenized composition and particle size is nearly uniform.
    - b. Liquid – A free flowing fluid mixture of fertilizer or fertilizer materials.
    - c. Blend – A mixture of granular fertilizer materials, but still maintaining uniformity of ingredient contents.
  - 2. Pesticides
    - a. Type I - Herbicides
    - b. Type II - Insecticides
    - c. Type III – Fungicides
  - 3. Grass Seed
    - a. Type I – Common Kentucky Blue Grass (*Poa Preitensis*) – to be used in sunny areas, roadsides, etc.
    - b. Type II – Kentucky 31 Fescue (*Festuca Arundinace*, var. Ky 31) – for highway shoulders.
    - c. Type III – Creeping Red Fescue (*Festuca Rubra*, var. creeping strain) – Fine leaf grass for shaded areas.
    - d. Type IV – Penlawn Fescue (*Festuca Rubra*, var. strain) – Used for shaded areas.
    - e. Type V – Perennial Ryegrass – for use as a companion crop in sunny areas and on slopes where there is not heavy foot traffic.
    - f. Type VI – Alsike Clover (*Trifolium Hydridum*) – including inoculants for highway sides.
    - g. Type VII – Crownvetch (*Coronilla Varia*) – including inoculants for steep banks.
    - h. Type VIII – Manhattan or Blazer II Ryegrass (Fine-Leaf) - for use in areas of heavy foot traffic.
    - i. Type IX – Blue Grass Seed Blend – for use on general purpose turf that are sunny and do not have a lot of foot traffic.

SPECIFICATIONS (Cont'd.)

3. Grass Seed – (Cont'd.)

- j. Type X – Bentgrasses – Sun & Shade Mix – for use in large lawn areas with trees.
- k. Type XI – Merit Kentucky Blue

II. REQUIREMENTS:

A. AGRICULTURAL AND SPECIALIZED FERTILIZERS:

1. Applicable Documents

- a. Federal Specifications O-F-241D, "Fertilizer, Mixed, Commercial", and all latest revisions
- b. Ohio Fertilizer Law, Revised Code 905, Applicable Sections
- c. Ohio Department of Agriculture Regulations 901:5-1-01 through 901:5-1-06, "Regulations Adopted under the provisions of the Ohio Fertilizer Law"
- d. All vendors must be licensed vendors to manufacture or distribute agricultural fertilizer in the state of Ohio

Please list your Ohio Dept. of Agriculture License Number: \_\_\_\_\_

2. Requirements

- a. All material offered as a result of a contract award shall meet the requirements as set forth by the Ohio Fertilizer Law, Fed. Specification O-F-241D and the latest revisions thereof.
- b. The labeling, weighing and selling of agricultural fertilizers and fertilizing materials shall be in accordance with the Ohio Regulations governing the activities.
- c. Only industry standard fillers or conditioners shall be used, like limestone, sand, corncob, dolomite, etc. Usage of "chert" as a filler is not acceptable.
- d. Primary components of fertilizer shall not vary more than  $\pm 2.0\%$  (for each component). Ratio difference shall not be more than 0.5 of what is specified in this bid. For example, a 10-20-20 analysis may vary from 8 to 12 parts N, 18 to 22 parts P and/or K, as long as the total difference did not exceed 95% (i.e., the 10-20-20 could vary to 10-19-18.5).

3. Quality Verification through Inspection and Test Procedures

- a. Samples may be taken at anytime from deliveries made during the contract period and tested for compliance to the specifications. If the product does not meet specifications or fails testing, the contractor will be responsible for testing costs and costs associated with product replacement.
- b. Sampling and testing shall be done in accordance with Ohio Department of Agriculture Procedures as adopted from the Association of Official Analytical Chemists.
- c. Fertilizers containing inappropriate fillers, i.e. "chert", etc. will be returned at the contractor's expense.

4. Packaging

- a. For fertilizers and fertilizing materials purchased in bulk, the loading and shipping must conform to the applicable carrier rules and regulations.
- b. For fertilizers and fertilizing materials purchased in bags, the bags must conform to industry standards.
- c. If there is any deviation in packaging, i.e. weight per bag, gallons per carton, etc., the bidder must specify his packaging in this bid or on company letterhead, as an attachment to the bid.

SPECIFICATIONS (Cont'd.)

- d. "Vendor's Minimum" block indicates price for delivery of that specific tonnage (usually a truckload). Orders for this quantity or multiples of this quantity are to be invoiced at this rate. Tonnage equaling a partial load is to be invoiced at the "Less than Minimum" rate.
- e. The state reserves the right to check the delivery of any bulk or liquid fertilizers on the nearest certified weighing scale. It shall be the sole responsibility of the farm manager, or his designee, of the institution to weigh the delivery of all floaters/ tankers on the nearest certified scale to verify the accuracy of the weight stated on the delivery ticket and weigh again upon completion of delivery/application as and when deemed necessary.

B. PESTICIDES:

1. Applicable Documents

- a. Ohio Pesticide Law, Revised Code Section 921.01 through 921.28 and Section 921.99
- b. Ohio Pesticide Companies and Products List
- c. Ohio Department of Agriculture Regulations 901:5-11-01 through 901:5-11-08
- d. Federal Insecticide, Fungicide, and Rodenticide Act (F, U.S.C. 136 at seq.)

2. Requirements

- a. All material offered as a result of a contract award must meet the requirements as set forth by the Ohio Pesticide Law and the latest revisions thereof, and the Ohio Department of Agriculture Regulations, pursuant to the Ohio Pesticide Law.
- b. Packaging and labeling shall be as required by the applicable documents stated above.
- c. Technical data sheets must be submitted upon request, prior to or after the award of the bid.
- d. All bidders/contractors must have a current license, from the Ohio Dept. of Agriculture, to sell restricted pesticides.

PLEASE STATE YOUR LICENSE NUMBER: \_\_\_\_\_

C. GRASS SEED:

1. Applicable Documents

- a. Ohio Seed Law, Revised Code Sections 907.01 through 907.17 and Section 907.99, latest revision
- b. Ohio Department of Agriculture Regulation 901:5-31-01, "Prohibited and Secondary Noxious Weed Lists", latest revision and 901:5-37-01, "Prohibited Noxious Weeds", latest revision

2. Requirements

- a. All grass seeds and grass seed mixtures offered as a result of a contract award must meet the requirements as set forth by the Ohio Seed Law and the latest revisions thereof.
- b. Weed seeds shall pertain to those as defined by type listed in Ohio Department of Agriculture Regulation 901:5-31-1 and 901:5-37-01, latest revision.
- c. All seeds must be from last available crop and the proper inoculants and qualities must be furnished with each legume.
- d. Noxious weeds must be indicated and rejected as per Ohio Seed Law and these specifications.

SPECIFICATIONS (Cont'd.)

- e. Upon request, the grass seeds ordered by the Ohio Department of Transportation (ODOT) must be furnished and/or delivered in separate containers by variety and lot number with the lot number clearly indicated on the container. An ODOT representative will draw a four (4) ounce sample of every lot of seeds to be tested. Seeds will be analyzed by the Ohio Department of Agriculture, Division of Plant Industry, Seed Testing Laboratory. The required analysis will be completed before the seeds are sown by ODOT. It will be the full responsibility of the contractor to notify the ODOT representative of seed to be sampled and for the required analysis. A minimum period of thirty (30) days should be allowed for a complete analysis of seeds. No seed will be accepted with a date of test exceeding nine (9) months prior to the date of sowing. ODOT will assume no responsibility for delay occasioned by the failure of the contractor to request such sampling and testing.
  - f. Pure Live Seed (PLS) is computed by multiplying purity times germination or germination plus hard seed and dividing by one hundred (100). If either purity or germination is less than the stated standards, the remaining factor must be higher than the stated standards so that the PLS shall be greater than or equal to the stated minimum.
3. Quality Verification through Inspection and Test Procedures
- a. Samples may be taken at anytime from deliveries made through these contract specifications and tested for analysis as guaranteed by the person selling the seed.
  - b. Sampling and testing is to be done in accordance with Ohio Department of Agriculture Procedures.
4. Packaging and Labeling
- a. Packages must be of a type standard in the industry.
  - b. Labels must be of a type and contain information as required by Ohio Seed Law Section 907.03.

III. NOTES:

- A. Manufacturers' names, trade names, brand names or catalog numbers are used only for description and to establish a market reference of the acceptable quality sought by the state. Other brand names found to be of equal quality will be considered.
- B. None of the above described products are to be manufactured from reclaimed, re-refined, recycled, used, or otherwise not new ingredients. All components, elements, and ingredients of these items must be newly derived from their natural or chemical resources, and shall be "factory fresh", which means they must be manufactured within one (1) year of their day of shipment to the agency.
- C. The above is not to be interpreted to preclude the use of recycled steel, aluminum, paper, and plastic in the manufacture of the packaging and shipping components for the above described products. BIDDER: INDICATE: RECYCLED PACKAGING MATERIALS USED IN ITEMS: \_\_\_\_\_, \_\_\_\_\_%
- D. Literature: When bidding alternates, descriptive literature of the product(s) bid is to be submitted to the Office of State Purchasing with the bid or prior to the scheduled opening date. FAILURE TO PROVIDE THE LITERATURE AS SPECIFIED MAY RESULT IN THE BIDDER BEING DEEMED AS NON-RESPONSIVE AND THE BID RESPONSE MAY BE IMMEDIATELY DISQUALIFIED WITH NO FURTHER CONSIDERATION GIVEN FOR POTENTIAL AWARDING OF THE CONTRACT.
- E. "Material Safety Data Sheet": Designed to meet OSHA requirements pursuant to any hazardous effect which may be caused due to any chemical compound and/or formulation of any item bid shall be sent, by the successful contractor, upon request with all initial shipments going to various destinations as ordered after

PRICING SCHEDULE

**AGRICULTURAL FERTILIZERS**

\$ \_\_\_\_\_ per ton discount for pickup at contractor's place of business, in lieu of delivery.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING, IF DIFFERENT	VENDOR'S MINIMUM	CONTRACTOR
* 2140	<u>AMMONIA SULFATE</u> Soluble 51 Lb. Bag – Delivered	EXPIRED			
	<u>AMMONIA SULFATE, 21-0-0-24s</u> Granular 50 Lb. Bag – Delivered	NO AWARD			
	<u>GRANULAR UREA, 46-0-0</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
	Bulk – Delivered – Less than Minimum	NO AWARD			
	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
	50# Bag – Delivered – Less than Minimum	NO AWARD			
11884	<u>SULPHATE OF POTASH O-O-50, GRANULAR, NOT COARSE GRADE</u> – For golf course use, Great Salt Lake, 50# Bag – Delivered	\$ 33.05 Bag		1 Bag	CROP
	<u>GRANULAR MURATE OF POTASH, 0-0-60</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
	Bulk – Delivered – Less than Minimum	NO AWARD			
6739	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
	50# Bag – Delivered – Less than Minimum	NO AWARD			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING, IF DIFFERENT	VENDOR'S MINIMUM	CONTRACTOR
*2190	<u>SULFUR, GRANULAR, 90%</u> 50# Bag – Delivered – Vendor's Minimum	EXPIRED			
*6740	50# Bag – Delivered – Less than Minimum	EXPIRED			
**	<u>DIAMONNIUM PHOSPHATE, GRANULAR, 18-46-0</u> 50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	<u>AMONIUM PHOSPHATE, GRANULAR, 9-46-0</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	<u>PHOSPHATE, 0-46-0</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	<u>BLENDED FERTILIZER 18-5-9</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			

\* Indicates an expired item.

\*\*ITEM ID NO will not be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING, IF DIFFERENT	VENDOR'S MINIMUM	CONTRACTOR
	<u>BLENDDED FERTILIZER 8-32-16</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL GRANULAR FERTILIZER 6-24-24</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL BLENDED FERTILIZER 6-24-24</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL GRANULAR 14-14-14, W/9% SULFUR</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING, IF DIFFERENT	VENDOR'S MINIMUM	CONTRACTOR
**	<u>AGRICULTURAL BLENDED 13-13-13, W/9% SULFUR</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
**	<u>AGRICULTURAL BLENDED FERTILIZER 10-20-20</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
**	<u>AGRICULTURAL BLENDED FERTILIZER 0-26-26</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
**	<u>AGRICULTURAL BLENDED FERTILIZER 13-10-26</u> Follow-up Fertilizer for Reclamation Project 50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	<u>AGRICULTURAL BLENDED FERTILIZER 20-10-10</u> Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING, IF DIFFERENT	VENDOR'S MINIMUM	CONTRACTOR
	<u>AGRICULTURAL BLEND FERTILIZER 12-12-12</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL BLEND FERTILIZER 16-16-16</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
**	50# Bag – Delivered – Vendor's Minimum	NO AWARD			
**	50# Bag – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL GRANULAR FERTILIZER 4-10-40 with 2% Sulfur and .5% Boron</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
	<u>AGRICULTURAL BLENDED FERTILIZER 12-38-18 with .0% Fe., .05% Mn. And .05% Zn.</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			
	<u>LIQUID NITROGEN, 28-0-0</u>				
**	Bulk – Delivered – Vendor's Minimum	NO AWARD			
**	Bulk – Delivered – Less than Minimum	NO AWARD			

\*\*ITEM ID NO. will be assigned at a later time.

**SPECIALTY FERTILIZERS:**

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
2144	ANDERSON GREENS FERTILIZER, 18-6-15 Granular, 65% Nutralene, 5.1% S, 2% Fe., .1 Cu., .1% Min., .1% Zn., 50# Bags	\$ 39.25 Bag	50 Lb. Bag	1 Bag	TURFGRASS
6598	ANDERSONS, 19-2-15, with 100% Methylene Urea, #AGC8346, 50 # bag				
* 2180	ANDERSONS, 15-0-29, 100% Nutralene, Micros #AGC152M5, 50# Bag (Pro Mate 14-0-28)				
2181	ANDERSONS, 21-0-20, 100% Poly-S, #AGC8391, 47.2# Bag	\$ 37.47 Bag	50 Lb. Bag	1 Bag	TURFGRASS
6733	ANDERSONS, 27-3-11, 48% Extend plus 48% Poly-S, #ACG83011, 50# Bag	\$ 31.88 Bag	50 Lb. Bag	1 Bag	TURFGRASS
7086	ANDERSONS, 19-3-19, 100% Methylene Urea, #AGC8381, 50 # Bag				
	ANDERSONS, 18-9-18, 63% Methylene Urea, #AGC8348-1, 50 # Bag	NO AWARD			
6736	ANDERSONS, 11-3-11 w/.86% ProPendi, 40% Poly-S, #AGC8633, 50# Bag	\$ 23.50 Bag	50 Lb. Bag	1 Bag	TURFGRASS
6601	ANDERSONS, 31-3-10, 45% SAN, Fe and Mn, #AGC8331-1, 50# Bag				
2188	ANDERSONS, 18-5-9, Millennium Ultra, 30% NS-52, AGC185ML4, 40# bag	\$ 29.40 Bag	40 Lb. Bag	1 Bag	TURFGRASS
2184	ANDERSONS, 19-5-19, 25% Nutralene, 2% Iron and Micros, AGC19WM5, 50# Bag	\$ 35.25 Bag	50 Lb. Bag	1 Bag	TURFGRASS

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
2186	ANDERSONS, Turf Fertilizer, 22-3-14, plus Methylene Urea, #PT8414-2, 50# Bag				
2178	ANDERSONS, 0-4-4, Fluid Minors Package, #PT83025, 2 x ½ Gal.	\$ 42.30 Gal.	2 x 2.5 Gal.	1 Case	TURFGRASS
2187	ANDERSONS, 14-0-29, with TGR Poa Annua Control, #AGC8720, 50# Bag	\$ 97.25 Bag	50 Lb. Bag	1 Bag	TURFGRASS
2183	ANDERSONS, 31-3-10 with 45% SAN, Fe and Mn, #AGC8331-1, 50# Bag				
6600	ANDERSONS, 31-3-7 with TGR-Poa Annua Control #AGC8712.1, 50# Bag	\$ 111.40 Bag	50 Lb. Bag	1 Bag	TURFGRASS
	ANDERSONS, 22-3-11 Contec, Fairway Fertilizer, #PT8311, 50 lb Bag	NO AWARD			
6732	ANDERSONS, 22-3-14, Turf Fertilizer, with Methylene Urea, #PT8414-2, 50 lb Bag				
2182	ANDERSONS, 25-3-9, 97% Poly S plus Iron, #AGC8859, 39.6 lb. Bag	\$ 38.50 Bag	50 Lb. Bag	1 Bag	TURFGRASS
	AWAKEN 16-0-2, Contains ACA for drought resistance, 2.4% Ammonical N, .6% Nitrate N, 13% N, 2.7% Zn, 2 x 2 ½ gallons/case	NO AWARD			
*					
2189	DIAMOND K, 0-0-50, Water soluble sulfate of potash, 50# Bags (GSL 0-0-50 Soluble)	EXPIRED			
6599	FAIRWAY Fertilizer, 25-5-15 Granular, 50% Nutralene, 5.1% S, 1% Fe., .1 Cu., .1% Mn., .1% Zn., 50# Bags (Pro Mate 25-5-15, 50%)				

\* indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
*					
2153	Feature Professional-Water Soluble Granular Micronutrients: Magnesium 4.00%, Iron 4.00%, Manganese 2.00%, Zinc 1.00%, 40# Case	EXPIRED			
*					
6605	Feature Micronutrients –Water Soluble Micronutrients: Ammoniacial Nitrogen 6.00%, Magnesium 1.00%, Sulfur 8.00%, Iron 10.00% 45# Case	EXPIRED			
	Granular Fertilizer with .10% Dimension, 19-3-6 with 30 – 50% PSCU, 50# Bags	NO AWARD			
	GRANULITE, 5-3-0 Organic Fertilizer, Fairway Grade, 50# Bags	NO AWARD			
2143	GREENS FERTILIZER, 14-28-10 Granular, 50% Nutralene, 3.4% S, 50# Bags	\$ 41.25 Bag	50 Lb. Bag	1 Bag	TURFGRASS
2145	GREENS FERTILIZER, 21-3-16 Granular, 97% Nutralene, 5.4% S, 1% Fe., .1 Cu., .1% Mn., .1% Zn., 50# Bags	\$ 46.70 Bag	50 Lb. Bag	1 Bag	TURFGRASS
2146	GREENS FERTILIZER, 25-5-15 Granular, 50% Nutralene, 5.1% S, 1% Fe., .1 Cu., .1% Mn., .1% Zn., 50# Bags	\$ 37.40 Bag	50 Lb. Bag	1 Bag	TURFGRASS
*					
2151	GYPSUM, Pelletized (low dust) for golf course turf, 50# Bags	EXPIRED			
*					
	HUMIC ACID, 100% (Derived from Leonardite) 2 x 2.5 gallons per case	EXPIRED			
	HUMIC ACID, 100% (Derived from Leonardite) 30 Gallon Drum	NO AWARD			
	HUMIC ACID, 100% (Derived from Leonardite) 55 Gallon Drum	NO AWARD			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
6544	LEBANON 10-18-18, Greens grade Homogenous, for spring, 50 lb/ bag	\$ 38.53 Bag	50 Lb. Bag	1 Bag	TURFGRASS
* 6545	LEBANON ISOTEK 18-3-16, Greens grade, w/IBDU and Methelene Urea, for late fall, 50 lb/bag	EXPIRED			
6597	Lebanon NX Pro 21-2-14 with 5.2% Sulfur, .8 Iron; 195 SGN Screen Sizing with 46% Mesa & 62% Expo 50# Bag (Lebanon NX Pro 21-0-14)	\$ 30.63 Bag		1 Bag	HELENA
6734	LESCO Elite 12-24-14 Starter Fertilizer Lesco #080483, 50# Bag	\$ 27.63 Bag	50 Lb. Bag		LESCO
6735	LESCO Elite 21-4-11 Fertilizer, Lesco #080485, 50# Bag	\$ 26.25 Bag	50 Lb. Bag		LESCO
2185	LESCO Elite Fertilizer 14-0-26. Lesco #015828, 50# Bag	\$ 24.71 Bag	50 Lb. Bag		LESCO
2177	LESCO Slow Release Nitrogen 32-3-8. Lesco #016481, 50# Bag	\$ 21.71 Bag	50 Lb. Bag		LESCO
6738	LESCO Momentum Fertilizer plus Weed Control 21-0-12. Lesco #062432, Active Herbicides 2.4 D Ester 1.38%, 2.4 D P Ester, 50# Bag				
6542	LESCO Iron Plus N Chelated, Lesco #013070, 6-0-0 with 6% Fe., 2 x 2.5 Gal. Container	\$ 6.66 Gal	2 x 2.5 Gal/Case		LESCO
2147	LESCO FAIRWAY FERTILIZER 30-5-10, 37-1/2% of the total Nitrogen is to be slow release, Lesco #001154, 50# Bag	\$ 24.35 Bag	50 Lb. Bag		LESCO
7084	LESCO ELITE - 10-3-23 with 12.5% PCNB in 40# Bags, Lesco #014804	\$ 62.52 Bag	40 Lb. Bag		LESCO

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
2149	MAGNESIUM SULFATE (Epsom Salts) Water Soluble 50# Bags				
2142	MILORGANITE 6-2-0, Greens grade, for greens, 50 lb/bag.	\$ 8.25 Bag	50 Lb. Bag	1 Bag	TURFGRASS
	NATURE SAFE 8-3-5 Fine Grade, .2% Ammoniacal Nitrogen, 7.2% Water insoluble nitrogen, .6% Water Soluble nitrogen. Available Phosphate 3.0%, Soluble potash 5.0%, Calcium 3.0%, Magnesium 2.2%, Sulfur 4.0%, Iron .1%. 50 lb. Bags	NO AWARD			
* 6602	NORTACE – CITRAPLEX – 20% Manganese Soluble Powder, 25# Bag	EXPIRED			
* 2141	NUTRI-GROW MAGNUM, 2-40-16, Liquid Concentrate 4 x 1 Gallons per case (Starphite 2-40-16)	EXPIRED			
6607	PAR EX SLOW RELEASE with IBDU, coarse, 21-3-16, granular, 50# Bag	\$ 51.14 Bag	50 Lb. Bag	1 Bag	TURFGRASS
7083	PAR EX SLOW RELEASE FERTILIZER with IBDU, 24-4-12 Shall contain Magnesium Sulfate, and Iron. PAR EX Slow Release, 50# Bag	\$ 45.00 Bag	50 Lb. Bag	1 Bag	TURFGRASS
2150	PROFILE – A soil improvement amendment for golf greens & other landscape greens, 50# Bags	\$ 15.40 Bag	50 Lb. Bag	1 Bag	TURFGRASS
	PROLIFIC 10-52-10 Water Soluble Plant Fertilizer with micronutrients that contain 7.8% Ammoniacal nitrogen, .9% Nitrate nitrogen, 1.3% Urea nitrogen, 52% Phosphate, 10% Potash, .02% Boron, .05% Copper, .10% Iron, .05% Manganese, .0005% Molybdenum, .05% Zinc and no more than .10% Chloride, 25# Bags	NO AWARD			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	VENDOR'S MINIMUM	CONTRACTOR
	PURCELL 18-3-18, Greens grade, Polymer Coated, for summer treatment of greens, 50 lb/bag	NO AWARD			
* 6543	ROOTS w/IRON 0-5-8, 8% Fe, 2 x 2 ½ gallon/case	EXPIRED			
	SCOTTS H.D. Proturf Starter #841, 19-26-5 plus 2% Sulfur 40# Bag	NO AWARD			
2148	SCOTTS H.D. Proturf Fairway or Lesco 001154, 32-3-10. 20% of the total Nitrogen is to be slow release 63-7/8# Bag (Lesco 001154, 30-5-10)	\$ 24.35 Bag	50 Lb. Bag		LESCO
2179	SCOTTS Proturf FF II, 14-3-3, Plus 15.40% PCNB, #8533, 35# Bag	\$ 80.90 Bag	35 Lb. Bag	1 Bag	TURFGRASS
	SCOTTS turf fertilizer 34-3-7 slow release nitrogen 83337, 42.75# Bag	NO AWARD			
* 7085	SCOTT #82140, Turf Fertilizer + Metit Insecticide, 14-0-14, Imidacloprid, 1(6-Chloro-3 Pyridinyl) Methyl – N Nitro – 2 imidazolidinimined) .20%, 50 lb bag (Pro Mate 15-0-15 .20% Merit)	EXPIRED			
6603	SPRING VALLEY 11-52-0, MAP – Greens grade, Screening Size SGN 90 only, 50# Bags				
* 6604	TECMANGAM – Water Soluble Powder – Active Ingredient – 32% Manganese Sulfate and 19% Sulfur, 50# Bags	EXPIRED			
* 2154	UMAX, 47-0-0, Water Soluble Nitrogen, 50# Bags	EXPIRED			
6606	30-3-10, Contains 30% Uflex as Nitrogen Source, 50# Bags, Sizing 200SGN (34-3-8 30% Uflex)				

\* Indicates an expired item.

**AGRICULTURAL CHEMICALS**

**HERBICIDES**

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 4741	2-4-D WEED CONTROL, AMINE, 30 Gal. Drum	EXPIRED			
* 4139	2-4-D WEED CONTROL, AMINE FORM 4 Lb. active ingredient/Gal., 2.5 Gal. Can	EXPIRED			
* 4740	2-4-D WEED CONTROL, Ester, 48%, 4 Lb. active ingredient/Gal. 2 1/2 Gal.	EXPIRED			
* 8958	2,4-DB, 2 lb/Gal. L, 2 x 2 1/2 Gal.	EXPIRED			
* 8955	ACCENT, Post-Emergence Herbicide for Corn, Active Ingredients: 2-(4,6-Dimethoxy-Primidin-2YL) (Aminosulfonyl)-N, N-Dimethyl-3-Pyridinecarboxamide- 75.0%; Inert Ingredients-25.0%; 4x10 Oz. Cartons/Box	EXPIRED			
* 4737	ACCLAIM - 1EC, 12.5% Fenox-Aprop, 4x1 Gal./Cs.	EXPIRED			
* 8957	ANDERSONS, Weed grass preventer with Betasan. Selective pre-emergent control of crabgrass, barn yard grass, foxtail and Poa Annua. #AGC8614 37# Bag	\$ 4.51 Lb.	37 Lb. Bag	\$ 166.87	TURFGRASS
* 8954	ANDERSONS, GOOSEGRASS/CRABGRASS CONTROL, #AGC8656-1, 28.8# Bags	\$ 3.74 Lb.	28.8 Lb. Bag	\$ 107.71	TURFGRASS
* 4738	AQUANET w/Glyphosate (Nufarm) 2 x 2 1/2 Gal./Cs. (Aqua Star)	EXPIRED			
* 8960	ASSURE II, with Quizalafop 1 gal.	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
	ASULOX, with Asulam. 2x2.5 Gal.	NO AWARD			
* 4739	ATRAZINE, 4L, 4 Lbs. active ingredient/Gal.	EXPIRED			
* 4743	BALANCE-PRO, 4 lb./gal L, 6 x 45 oz/pkg	EXPIRED			
* 8962	BANVEL, Active Ingredient: Dimethylamine Salt of Dicamba (3,6-dichloro-0-anisic acid) 48.2%,; Dimethylamine Salts of Related Acids 12.0%; Inert Ingredients - 39.8% Pkg. 2 x 2-1/2 Gal./Case	EXPIRED			
* 8963	BARRICADE 65 WDG-Active Ingredient: Prodiamine 65%, 5 x 10 lb. case (Cavalcade)	EXPIRED			
* 4733	BEACON, Post emergence Herbicide for Corn, Active Ingredients: 3-(4,6-Bis(Difluoro-Methoxy)-Pyrimidin-2-YL)-1-(2-Methoxycarbonylphenylsullonyl) Urea - 75.0%; Inert ingredients - 25.0%; 5 x 1.52 Oz./Box	EXPIRED			
8961	BETASAN - for Crabgrass Control. Active Ingredient Bensulide	\$ 71.25 Gal.	2 x 2.5Gal/Case	\$ 356.25	TURFGRASS
* 4742	BICEP II, Magnum Restricted use Herbicide Active Ingredients: Atrazine 27.4%, Atrazine related compounds: 1.5% Metolchlor 31.1% Pkg 2 x 2-1/2 Gal./Cs.	EXPIRED			
8964	BUCTRIL, Active Ingredients: 3.5 Dibromo 4 Hydroxybenzonitrite 33.8%. Inert Ingredients: 66.2% EPA Reg. 264.437 EPA Est. 359-02-1, 2-1/2 Gal. Containers (Albaugh Brox 2EC)	EXPIRED			
4634	CALLISTO, 4 lb./gal L, 1 Gallon	EXPIRED			

\*Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 8650	CELEBRITY PLUS, 75% DF, 7.5 lb/Container	EXPIRED			
* 8651	CHASER ULTRA, Active Ingredient: MCPA, Clopyralid, 2,4-D-p, 2 x 2 ½ gallon per case.	EXPIRED			
* 4251	CHASER, 2, 4D 34.4%, Trichlopyr 16.5%, for cold temperatures weed control, 2 x 2 ½ gallon.	EXPIRED			
* 4635	CLARITY, 4 Lb/gal, L, 2 x 2-1/2 Gal.	EXPIRED			
* 4636	CLASSIC, with Chlorimuron, 5 Oz. Container (6 x 5 Oz., Pack)	EXPIRED			
* 4744	COBRA with Lactofen 1 gal.	EXPIRED			
* 8652	CONFRONT – Active Ingredients: Trichlopyr, 4 x 1 Gal./Cs.	EXPIRED			
* 4637	CRABGRASS PRE-EMERGENCE KILLER 5.4% Actual Dacthal on a carrier of even granular texture 50# Bag	EXPIRED			
* 8653	CROSSBOW, 2,4D - Triclopyr 2.5 gal.	EXPIRED			
* 4638	CUTRINE – Algae Control – 5 Gal. Can	EXPIRED			
	DIAZINON – 5%, Granular, 50 Lb. Bag	NO AWARD			
	DIMENSION – Turf Herbicide Active Ingredients: Dithopyr 12.7% for Professional Turf Applicator use Only 4 x 1 Gal (Dimension 1EC #027300)				

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 4734	DIURIN 80DF IVM 5# Bag, Active Ingredient: Diuron: 3-(3,4-dichlorophenyl)-1,1-dimethylurea – 80%	EXPIRED			
	DISSOLVE WSB – Active Ingredients: 2, 4-D, Mecroprop and Dichlorprop, 10 x 2.5 Lb./Cs.	NO AWARD			
* 8654	DISTINCT 76.4%, 7.5 Lb.	EXPIRED			
* 8956	DRIVE 75 DF – Active Ingredient – Quinclorac 6x1# Case	EXPIRED			
* 8655	DUAL II Magnum, Metholachlor, 2-1/2 Gal.	EXPIRED			
* 9237	EMBARK, Diethanolamine salt of mefluidide (N-[2,4-dimethyl-5-[[trifluoromethyl]-sulfonyl]amino]phenyl) acetamide) 3.2% Turf and Ornamental Growth Regulator, 2 x 2.5 Gal Container	EXPIRED			
* 4143	EMBARK 2S IVM, Diethanolamine salt of mefluidide (N-[2,4-dimethyl-5-[[trifluoromethyl]-sulfonyl]amino]phenyl) acetamide) 28%, Plant Growth Regulator, 2 x 2.5 Gal Container,	EXPIRED			
* 9238	EMBARK 2S, Diethanolamine salt of mefluidide (N-[2,4-dimethyl-5-[[trifluoromethyl]-sulfonyl]amino]phenyl) acetamide) 28%, Plant Growth Regulator, 2 x 2.5 Gal Container,	EXPIRED			
4639	ENDURANCE w/Prodiamine, 5 x 10 lb. Bg./Case (Prodiamine 65 WDG)	\$ 21.50 Lb.	6 x 5#/Case	\$ 645.00 (30#/Case)	ALENZA
* 8656	ESCORT XP (DuPont) with Metsulfuron 8 x 16 Oz./Cs. (MSM E-Pro)	EXPIRED			
* 4640	EXCEED with Primisulfuron and Prosulfuron, Five 4 oz. Packages. 20 oz. Minimum Purchase	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 4937	EXTREME, 2.17 lb/Gal., L, 2 x 2.5 gal.	EXPIRED			
**	FULLTIME with Acetochlor 24.8%, Atrazine 16.6%, 1 gal.	NO AWARD			
* 8715	FUSILADE DX, Active Ingredients: Fluoazifop-P-Butyl Butyl @-2-[4-[[5-Trifluoromethyl]-2-Pyridinyl]oxy]phenoxy] Propanoate – 24.5%; Inert Ingredients – 75.5% Pkg. 4 x 1 Gal./Case	EXPIRED			
* 4641	FUSION with Fenozoprop 1 gal.	EXPIRED			
* 8770	GALLERY, ISOXABEN, Used to prevent weeds on bentgrass fairways, 4 x 1 lb/case.	EXPIRED			
* 4642	GARLON 3A (Dow Elanco) with triclopin, 2 x 2.5 Gal./Cs. (Element 3A)	EXPIRED			
* 8716	GARLON 4 (Dow Elanco) with triclopin, 2 x 2.5 Gal./Cs. (Element 4)	EXPIRED			
**	GRAMOXONE EXTRA, 3lb/Gal. L, 2 x 2 .5 Gal.	NO AWARD			
* 4643	HARMONY EXTRA, 75% DF, 10 Oz.	EXPIRED			
* 8717	HARNESS – For Control of Yellow Nut Sage and other Grasses, 2 x 2 ½ Gal.	EXPIRED			
* 4644	HARNESS EXTRA – With Atrazine-Broad Spectrum Weed Control, 2 x 2 ½ Gal./Cs. (6.0)	EXPIRED			
* 4735	HI-DEP, PBI GORDEN, Dimethelamine Salt of 2,4D 33.2%, 2 x 2 ½ gallon/case.	EXPIRED			

\*Indicates an expired item.

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
	HONCHO – Herbicide, Active Ingredients: N-Phosphanomethyl Glycine – 41.5%, 2 x 2-1/2 Gal.				
* 4645	HORNET, w/Chlorpyrifos 22.9%, 9.6 oz. x 4	EXPIRED			
* 8719	JOURNEY; Imazapic, (+) -2-[4,5-dihydro-4-methyl-4-(1-methylethyl)-5-oxo-1H-imidazol-2-yl]-5-methyl-3-pyridinecarboxylic acid 8.13%; Glyphosate, N-(phosphonomethyl) glycine, in the form of its isopropylamine salt 21.94%. 2 x 2-1/2 Gal./Cs.	EXPIRED			
* 4646	KRENITE S (DuPont), with Fasamine 2 x 2.5 Gal./Cs.	EXPIRED			
4647	LANDMARK II (Dupont) Blend with Sulfometuron & Chlormet, 20 x 20 oz-per Case (Landmark II MP)	\$ 8.05 Oz.	20 oz. x 20 packs per case	\$ 3,220.00	ALENZA
* 6737	LESCO #015305 or equal 15-3-7 Fertilizer Plus "Team" 50# Bag (Pro Mate 17-2-5 Team)	EXPIRED			
* 8720	LIBERTY – A selective herbicide for use on corn and soybeans resistant to the active ingredient in this product (18.19%), 2 x 2 ½ gallon/case	EXPIRED			
* 4648	LIGHTENING – 70% Active Ingredients, for use on IMI corn only, 10 x 2.8 oz/pkg.	EXPIRED			
* 8721	MARKSMAN – for weed control Active Ingredient Atrazine 22%, Potassium Salts 16.77% - <u>Restricted use Pesticide</u> 2 x 2-1/2 Gal.	EXPIRED			
* 4649	MILLENNIUM ULTRA 2 – Active Ingredient 2, 4, D + Clopyralid + Dicamba, 2 x 2.5 gallon case	EXPIRED			
* 8724	NORTHSTAR, 47.4 WDG, 6 x 100 oz.	EXPIRED			

\*Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 4653	OUST XP (DuPont) with Sulfometuron, 8 x 3 Lb./Cs. (Etigra SFM75 E-Pro)	EXPIRED			
* 4651	OUST EXTRA (DuPont) Blend with Metsulfuron and Sulfometuron, 8 x 4 Lb./Cs. (Etigra SFM+MSM E-Pro)	EXPIRED			
* 8722	OUTRIDER with Sulfosulfuron, 2 x 2.5 Gal./Cs.	EXPIRED			
* 4650	PATHFINDER II (Dow Elanco) w/Triclopyr 2 x 2 ½ Gal./Cs.	EXPIRED			
* 4652	PATHWAY with Picloram, 2 x 2 ½ Gal./Cs.	EXPIRED			
* 8723	PENDULUM 3.3EC, w/Pendimethalin 2 x 2 ½ Gal./Cs.	EXPIRED			
**	PERMIT with Halosulfuron Five x 13.34 oz. Pkg.	NO AWARD			
* 8725	PLATEAU with Midazolinone, 2 x 2 ½ Gal./Cs.	EXPIRED			
* 4433	POAST PLUS, with Sethoxydin, Pkg., 2 x 2 ½ Gal./Cs.	EXPIRED			
* 9249	POAST, Active Ingredients: 2-[1-(Ethoxyimino) Butyl-5-] [-2-(Ethylthio) Propyl] [-3-Hydroxyl-2-Cylohexen-1-one], 18.0%, Inert Ingredients, 82.0% Pkg. 5 x 1 Gal./Case	EXPIRED			
* 4432	PROGRASS, 19% Ethofume-Sate, 4x1 Gal./Cs.	EXPIRED			
* 8767	PROWL with pendametalin 2.5 gal.	EXPIRED			
* 4248	PURSUIT – Econopak two x 7.2 oz. Min. Purchase 14.4 oz.	EXPIRED			
* 8768	RAPTOR, 1.0 lb/gal. L, 2 x 1 Gal.	EXPIRED			

\*Indicates an expired item.

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
4249	RAZOR with Glyphosate by Riverdale. 2 x 2 ½ Gal./Cs. (Glyphosate 4 – Vegetation Manager)				
* 8769	REWARD 1 gal.	EXPIRED			
	RODEO (Monsanto) Isopropylamine Salt of Glyphosate 53.5%, 4 x 1 Gal.	NO AWARD			
* 11885	RODEO, as above, 2 x 2 ½ gallon (Aqua Star)	EXPIRED			
* 8771	RODEO, as above, 30 Gal. Drum (Aquastar)	EXPIRED			
9165	ROUND UP ULTRA w/Glyphosate, 2.5 gal. (Agr. Use)				
4133	ROUND UP ULTRA, w/Glyphosate, 30 gal. (Agr. Use) (Credit Extra)				
9164	ROUND-UP Pro (Monsanto), with Glyphosate, 1 x 4 Gal./Cs. (Roadside use)				
9163	ROUND-UP Pro (Monsanto), with Glyphosate, 2 x 2.5 Gal./Cs. (Roadside use)				
4132	ROUND-UP Pro (Monsanto), with Glyphosate, 30 Gal. (Roadside use) (Glyster Pro)				
* 9166	SAHARA, 70% DG, 4 x 10 Lb. Case	EXPIRED			
	SCOTT WEEDGRASS CONTROL 60 Wdg. Active Herbicide Ingredient is granulated with a blend of diluents to form a particle readily dispersible in water. Case Weight: 16 Lbs. (2 x 8 Lb. Containers per Case), #8693. Coverage: 8 Acres per Cs.	NO AWARD			
* 4134	SELECT 1 gal. (Clethodium)	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
9167	SENCOR, DF, with Metribuzin (Metri)	EXPIRED			
*					
9191	SIMIZNE 4L, 2 x 2.5 gal.	EXPIRED			
*					
9230	SNAPSHOT 80 DF – Active Ingredients: Isoaben and Oryzalin, 4 x 6 1.25 Lb./Cs.	EXPIRED			
*					
4736	SPIKE 20P – Active Ingredient: tebuthiuron: N-[5-(1,1-dimethylethyl)-1,3,4-thiadiazol-2-yl]-N, N'-dimethylurea 20%, 25# Bag	EXPIRED			
4131	STINGER, w/Clopyralid, by Dow, for use on red clover in roughs, 2 x .5 gallon/case (Pyramid R&P)	\$ 270.00 Gal.	2 x 2.5 Gal/Case	\$ 1,080.00	ALENZA
*					
4135	STORM with Bentazone, 2.5 gal.	EXPIRED			
8959	SURFLAN A.S., Active Oxyzaline 40/40%, E.P.A. approved, Elanco or equal, 2½ gallon (Oryzalin 4 Pro)	\$ 48.50 Gal.	2 x 2.5 Gal/Case	\$ 242.50	ALENZA
**	SURPASS 100 -- With Atrazine Broad Spectrum Grass Control, 2 x 2 ½ Gal./Cs.	NO AWARD			
**	SUTAN PLUS, with Butylate, 2-1/2 Gal. Containers	NO AWARD			
*					
9231	SYNCHRONY STS 42% DF, 3 x 5 x 2 oz. Pkg.	EXPIRED			
*					
4136	TELAR (DuPont), with Chlorsulfuron 8 x 16 Oz./Cs.	EXPIRED			
*					
4137	TORDON 101 (Dow Elanco), with Picloram) 2x2.5 Gal.	EXPIRED			
*					
4138	TORDON K (Dow Elanco), with Picloram) 2x2.5 Gal.	EXPIRED			
9232	TRANSLINE (Dow Elanco) with Clopyralic, 2 x 2.5 Gal./Cs. (Pyramid R&P)	\$ 270.00 Gal.	4 x 1 Gal/Case	\$ 1,080.00	ALENZA

\*Indicates an expired item.

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 4732	TURF WEED GRASS CONTROL, PREEMERGENCE HERBICIDE, Anderson Pro Line, APTD GT 24 w/2% Team, 40# Bags (Anderson 2%)	EXPIRED			
* 9233	VELOCITY SP – Active Ingredient – Bispyribac-Sodium, 4 x 2 oz. pack	EXPIRED			
* 4140	VELPAR L, Hexazinone 25%, 2 x 2 ½ Gal.	EXPIRED			
* 9234	VELPAR L, Hexazinone 25%, 15 Gal./Drum	EXPIRED			
11883	VELPAR L, Hexazinone 25%, 30 Gal./Drum	\$ 55.00 Gal.	30 Gal. Drum	\$ 1,650.00	ALENZA
* 4142	VETERAN 720 (Riverdale), Banvel + 2, 4-D, 2 x 2.5 Gal./Cs.	EXPIRED			
* 9236	VETERAN CST (Riverdale) 2 x 2.5 Gal./Cs.	EXPIRED			
	VETERAN Same as Above, 30 Gal.	NO AWARD			

**INSECTICIDES**

* 9391	ADMIRE, 21.4%, Active Ingredients: INSECT Control in Potatoes, 4 x 1 Gal. (Admire Pro)	EXPIRED			
* 3812	ARENA 50 WDG – Active Ingredient – Clothianidin 2 x 24 oz. Case	EXPIRED			
* 9392	ASANA XL - Restricted use Insecticide, Active Ingredient: By Wt. 8.4% EPA 352.515 Pkg. 4 x 1 Gal./Cs.	EXPIRED			
	ASTEC, 2.1% Granular, Restricted Use, 50 Lb./Bag	NO AWARD			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
3813	BAYTHROIDZ, 25%, Active Ingredients: Restricted Use Insecticide, 4 x 1 Gal.	EXPIRED			
*					
9393	CONSERVE SC, w/Spinosad 11.6%, 1 gallon/btl.	EXPIRED			
**	DURSBAN– Granular 2.3% 25 Lb./Bag	NO AWARD			
*					
3814	DURSBAN 50 WSP – Active Ingredient: Chlorpyrifos:O, O-Diethyl O-(3, 5, 6 Trichloro-2-Pyridinyl Phosphoro-Thioute) 50%, 8(7 x 4 Oz.)/Cs.	EXPIRED			
*					
9394	DYLOX 80 SP, w/Dimethyl, 50 lb/case	EXPIRED			
**	FORCE – Restricted use Pesticide Active Ingredient: Tefluthrin 1.5% 50# Bag	NO AWARD			
*					
3815	FORCE 3G 50 lb. Bg.	EXPIRED			
*					
9395	FURADAN – Active Ingredients: Carbofuran (2-3-Dihydro-2, 2-Dimethyl-7-Benzofuranyl Methylcarbamate) Pkg. 4 x 1 Gal./Case	EXPIRED			
**	INCITE – Insecticide Synergist Active Ingredients: Piperonyl Buloxide .92%. Pkg. 2 Oz.	NO AWARD			
**	LIQUID BUTYRAC 200, 2-1/2 Gal. Container Active Ingredients: 4C 2-4 Dich., Butyrac Acid. Demethylamine Salt	NO AWARD			
*					
9526	LORSBAN 15G – Granular Insecticide, Active 15%, Chlorizrefos 00, Diethyl 0,3,5,6, Trichloro 2 Pyridyl Phospaorothidate. Inert 85%. 50# Bags	EXPIRED			

\*Indicates an expired item.

\*\*ITEM ID NO will be assigned at a later time.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
9701	LORSBAN 4E LIQUID – Active Ingredients: Chlorpyrifos [0.0-Diethyl 0-(3,5,6 – Trichloro-2-Pyridinyl) Phosphorothioate] 40.7%; Inert Ingredients – 59.3%. Pkg. 2 x 2-1/2 Gal./Case (Pilot 4E Lorsban)	EXPIRED			
*					
6181	MERIT .5G Granular Insecticide, 30# Bags (Imidacloprid) (Touchstone .56)	EXPIRED			
*					
4128	MERIT 75 WSP – Active Ingredient – 75% Imidacloprid, 4 x 4 x 1.6 Oz. Case (Malice 75WSP)	EXPIRED			
*					
9160	MERIT 75 WSP Mini Drum – Active Ingredient -75% Imidacloprid, 88 x 1.6 Oz. Drum (Imidacloprid 75WSP)	EXPIRED			
*					
4129	MOCAP, 5G, Active Ingred. Ethoprop, 50# Bag (Mocap 15G)	EXPIRED			
	POUNCE - Restricted use Pesticide Active Ingredient: Permethrin 38.4% 4 x 1 Gal.	NO AWARD			
9161	PRAMITROL 25E, Active Ingredients: Prometon 2, 4 BIS, 150 Propylaminco, 6 Metaoxy, 5 Triozine 25%, Inert 75% 1 Gal. Containers	\$ 28.75 Gal.	4 x 1 Gal/Case	\$ 115.00	ALENZA
	PROVADO, 1.6 FLOWABLE, 17.4%, Active Ingredients: Potato Insecticide, 4 x 1 Gal.	NO AWARD			
	PROXOL 80-ST-TUCO 80% Dimethyl Phosponate	NO AWARD			
*					
9162	SEVIN - Aqua 4 lb. Flowable Carbaryl 41.2%. 5 Gal. Containers (Carbaryl 4L)	EXPIRED			
*					
8951	SEVIN XLR PLUS, Active Ingredients: Carbaryl (1-Naphthyl N-Methycarbamate) - 41.2%; Inert Ingredients - 58.8%. Pkg. 2 x 2-1/2 Gal./Case	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
4130	TALSTAR GC Granular, Active Ingredient: Bifenthrin, 50# Bags	EXPIRED			
*					
4729	TALSTAR Flowable-Bifenthrin, 4 x 1 quart per case	EXPIRED			
	TALSTAR WP-Bifenthrin, 6 x 1 lb. per case	NO AWARD			
	THIMET 20 G, Corn Insecticide in 40 Lb. "Lock and Load" Containers	NO AWARD			
	TURCAM WSP, 2.5% Blendi-Carb, 40# Bag	NO AWARD			

**FUNGICIDES**

*					
11886	ADVANCED-CLT 720, Active ingredient: Chlorothalonil 54%, 2 x 2.5 Gal./Cs. (Docket WS)	EXPIRED			
9523	ANDERSONS, FLUID FUNGICIDE, #AGC83386-1, Pkg. 4 x ½ Gal. Cont./Case	\$ 157.90 Gal.	4 x .5 Gal./Case	\$ 315.80	TURFGRASS
9770	ANDERSONS, Fungicide IX, #AGC8459 or equal. 42.1# /Bag	\$ 3.33 Lb.	30 Lb. Bag	\$ 99.90	TURFGRASS
5012	ANDERSONS, Pythium Control Mefenoxam, #AGC8560-2, 28.3#/Bags.	\$ 5.34 Lb.	25 Lb. Bag	\$ 133.50	TURFGRASS
*					
3734	BANNER MAXX, Fungicide by Novartis 2 x 1 Gal./Cs. (GPRO Propiconazole)	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
3735	BANOL, 66.5% Carbamate Monohydrochloride, 2 x 1 Gal./Cs.	EXPIRED			
*					
5008	BAYLETON, 50% Triadimefon Pkg. 4 x 4 x 5.5oz. Cont./Case	EXPIRED			
9767	CASCADE PLUS, Active ingredients: 10% Alcohol Ethoxylates and 90% Polyethylene and Polypropylene Glycols; Pkg. 2 x 2 ½ gal./Case	\$ 59.50 Gal.	2 x 2.5 Gal/Case	\$ 297.50	TURFGRASS
*					
5009	CHIPCO 26019-26 GT, Rhone Poulenc, A1/Iprodione Pkg. 2 x 2 ½ gal./Case (Iprodione E Pro)	EXPIRED			
4938	CHIPCO Alliette, WDG, 80% Aluminum Tris, 6 x 2# Cs. (Lesco Prodigy Signature) #069099	\$ 22.38 Lb.	4 x 5.5 Gal/Case		LESCO
5011	CLEARY 3336, WP, 50% Dimethyl Thio-Allophanate, 6 x 2# Cs. (Lesco T-Storm 50 WSB #090810)	\$ 13.87 Lb.	8 Oz x 4 x 10 Case		LESCO
9768	CLEARY 3336 - WSB, Active Ingredient: Thiophanate-Methyl, 6 x 2#/Cs. (Lesco T-Storm 50 WSB #090810)	\$ 13.87 Lb.	8 Oz x 4 x 10 Case		LESCO
*					
5010	CLEARY 3336, Flowable - Active Ingredient: Thiophanate-Methyl, 2 x 2.5 Gallons per Case (T Methyl G Pro)	EXPIRED			
*					
9769	CONCORDE SST – Active Ingredient: Chlorothalonil 54%, 2 x 2.5 Gallons per Case (Docket WS)	EXPIRED			
*					
3736	DACONIL , Utrex-Chlorothalonil, 82.5%, Pkg., 4 x 5 Lb./Cs. (Ensign 82.5%)	EXPIRED			
*					
9527	DACONIL, Weatherstik, ISK Biosciences, 720 g./Liter Chlorothalonil Pkg. 2 x 2.5 Gal. Cont./Case (Adv. CTL 720) (Docket WS)	EXPIRED			
*					
9525	DEFIANT, Active Ingredient – Thiram 75% 4 x 10 Lb./Case	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
	DYRENE, Flowable, 38% Dyrene Pkg. 2 x 2.5 Gal. Cont./Case	NO AWARD			
* 9528	EAGLE 20 EW- Active Ingredients: Myclobutanil, Pkg., 4 x 4 x 3 Oz./Cs. (Terra Thaloniil)	EXPIRED			
* 3737	IPRODIONE – PRO 2 SE, Active Ingredient: Iprodione, 2 x 2.5 Gallons per Case	EXPIRED			
* 3738	MAGELLAN, Active Ingredients: Mono and dibasic sodium potassium and ammonium Phosphates 56%, 2 x 2.5 Gallons per Case (Rampart)	EXPIRED			
9159	MANCOZEB F, Active Ingredient – 37% Mancozeb 2 x 2.5 Gallons per Case (Lesco #084031, Mancozeb 4FL)	\$ 17.87 Gal.	2 x 2.5 Gal/Case		LESCO
* 9529	MEDALLION – Active Ingredient: Fludioxonil, 2 Lbs./Case	EXPIRED			
* 9538	PRIMO MAXX – Active Ingredient: Trinexapac - Ethyl 2 x 1 Gal./Case (T Pac E Pro)	EXPIRED			
* 9531	PRIMO MAXX – Active Ingredient: Trinexapac - Ethyl 10 Gallon Link Pak (Lesco #090863 – Regimax PGR)	\$ 348.25 Gal.	2 x 2.5 Gal/Case		LESCO
* 9531	PROPICONIZOLE PRO – Active Ingredient: Propiconizole 14.3%, 2 x 1 Gallon per Case	EXPIRED			
* 9386	PROPICONIZOLE PRO – Active Ingredient: Propiconizole 14.3%, 2 x 2.5 Gallon per Case	EXPIRED			
* 3806	QUALI PRO TM/C – Active Ingredients: Chlorothalonil and Thiophanate-Methyl Formulation 50%, WDG, 4 x 5# Jugs per Case	EXPIRED			
* 9387	QUALI PRO TM 4.5, Active Ingredient: Thiophanate – Methyl, 2 x 2.5 Gallon per Case (T-Methyl G Pro)	EXPIRED			

\* Indicates an expired item.

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
* 3807	QUALI PRO MEFENOXAM 2EC, Active Ingredient: Mefenoxam, 4 x 1 Gallon per Case (Mefenoxam 2AQ)	EXPIRED			
* 3808	QUALI PRO CHLOROTHALONIL DF, Active Ingredient: Chlorothalonil 62.5%, 4 x 5 # per Case	EXPIRED			
* 9388	RESPOND 2 – Active Ingredient-Polyhydroxyethyl Alkoxy Alkylene Oxides, Pkg. 2 x 2-1/2 Gal./Case (Respond 3)	EXPIRED			
* 3809	RESPOND 2 – Active Ingredient-Polyhydroxyethyl Alkoxy Alkylene Oxides, Pkg. 30 Gallon Drum (Respond 3)	EXPIRED			
* 9389	REVOLUTION – Active Ingredient – 100% Modified Alkylated Polyol, 5 gallon Case	EXPIRED			
* 3810	SPOTRETE FLOWABLE, Active Ingredient –Thiram 42.11%, 2 x 2.5 Gallons per Case	EXPIRED			
	SUBDUE, 25.1% Metalaxyl Pkg. 4 x 1 Gal. Cont./Case	NO AWARD			
3811	SUBDUE, 25.1% Metalaxyl, Pkg. "WSP" (Water Soluble Packaging) 10 x 20 Oz. Water Soluble Bags/Cs. (Subdue Maxx 45%)				
	SUBDUE, 25.1% Metalaxyl, Pkg. 10 Gal. Returnable/Refillable Closed System "Turf Pak" - contact contractor for details	NO AWARD			
	TEREMAC 1991, 50% Benomyl Pkg. 6 x 2# Pkg./Case	NO AWARD			
* 9524	TEREMAC SP, 65% Chloroneb Pkg. 12 x 3# Pkg./Case	EXPIRED			
3733	TURFCIDE TOO FLO, w/PCNB by Uniroyal, 2 x 2 ½ gallon/case	\$ 23.35 Gal.	2 x 2.5 Gal/Case	\$ 116.75	TURFGRASS

\* Indicates an expired item.

**SURFACTANT ADJUVANTS**

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
*					
4730	ACTIVATE PLUS Spreader and Activator, Surfactant, 90%, Non-Ionic, 1 Gal. (Red River 90)	EXPIRED			
*					
4731	ACTIVATE PLUS Same as Above, 2 x 2 1/2 Gal. (Inlet)	EXPIRED			
*					
8953	MIRAGE, Lake Dye, 1 Gal. (Helena Lake Color)	EXPIRED			
*					
10077	LOVELAND LI 700, w/Phosphatidyl-chlorine, 4 x 1 gallon/case	EXPIRED			
8952	PEPTOIL, Active Ingredients: Paraffin Base Petroleum Oil - 83%; Surfactant Blend exempt from Tolerance - 17% Pkg. 5 Gal. Can	\$ 6.25 Gal.	2 x 2.5 Gal/Case	\$ 31.25	ALENZA
*					
9390	STA – PUT PLUS, Principal Functioning Agent: Polyvinyl Polymer 1%. Constituents ineffective as spray adjuvants: 99%, 2 X 2-1/2 Gallon Container	EXPIRED			
3732	SURF-AC 820, Active Ingredients: Alkyl Polyethoxyethanol and N-Butenal - 80%; Compounds ineffective as Spray Adjuvant - 20% Pkg. 4 x 1 Gal./Case	\$ 7.00 Gal.	4 x 1 Gal/Case	\$ 28.00	ALENZA

**TANK CLEANER**

*					
0356	DETERGENT, for cold tank cleaning, Loveland, 48 x 1 pound/case (All Clear)	EXPIRED			

\* Indicates an expired item.

**SEED**

ITEM ID NO.	DESCRIPTION	MIN % PURITY	MIN % GERM.	PURE LIVE SEEDS	MAX % WEED	PRICE PER LB.	PRICE PER BAG - DELIVERED	CONTRACTOR
*	<u>PURE, SEPARATELY PACKED GRASS SEEDS</u>							
5244	Common Kentucky Bluegrass	90	85	76.5	0.75	\$ 1.23 lb.	\$ 61.25 (50 lb./bag)	TURFGRASS
10032	Kentucky 31 Fescue	97	85	82.45	0.85	\$ 1.35 lb.	\$ 67.50 (50 lb./bag)	TURFGRASS
5245	Creeping Red Fescue	97	80	77.6	0.50	\$ .962 lb.	\$ 48.10 (50 lb./bag)	TURFGRASS
	Penlawn Fescue	97	80	77.6	0.50	NO AWARD		
10051	Perennial Ryegrass	98	90	88.2	0.50	\$ 1.20 lb.	\$ 60.00 (50 lb./bag)	TURFGRASS
	Alsike Clover, Inoculate	98	90	88.2	0.50	NO AWARD		
	Crownvetch, Inoculated	99	80	79.20	0.40	NO AWARD		
	Blazer II Rye Grass	97	85	82.45	----	NO AWARD		
	Blue Grass, America	97	87	84.4	0.09	NO AWARD		
10031	Penneagle Creeping Bentgrass - Certified, Pkgd. 25 Lb. Pails or 50 Lb. Bags	97	85	82.45	0	\$ 6.55 lb.	\$ 163.75 (25 lb./bag)	TURFGRASS
5246	PennwayBentgrass- Certified, Pkg. 25 Pound Pails or 50 Pound Bag.	97	85	82.45	0	\$ 5.44 lb.	\$ 136.00 (25 lb./bag)	TURFGRASS
10030	Penncross Bentgrass- Certified, Pkg. 25 Pound Pails or 50 Pound Bag.	97	85	82.45	0	\$ 7.80 lb.	\$ 195.00 (25 lb./bag)	TURFGRASS
	Merit Kentucky Blue	98	85	82.45	.50	NO AWARD		

\* Indicates a price increase effective for orders issued on or after December 9, 2008.

**NOTE: Above seeds will mainly be used by ODOT as per their specifications.**

**PURE, SEPARATELY PACKED CROP SEEDS**

ITEM ID NO.	DESCRIPTION	MIN % PURITY	MIN % GERM.	PURE LIVE SEEDS	MAX % WEED	PRICE PER LB.	PRICE PER BAG - DELIVERED	CONTRACTOR
**	Alfalfa, Inoculated, Phytophthora Highly Resistant Variety – Arrow. Brand: _____ (Attach literature)	99	90	89.1	0.10	NO AWARD	\$ ( lb./bag)	
**	Alfalfa, Inoculated, Phytophthora Resistant - Appollo Supreme. Brand: _____ (Attach literature)	99	90	89.1	0.10	NO AWARD	\$ ( lb./bag)	
**	Medium Red Clover, Inoculated. Brand: _____	99	90	89.1	0.20	NO AWARD	\$ ( lb./bag)	
**	Timothy. Brand: _____	99	85	84.15	0.20	NO AWARD	\$ ( lb./bag)	
**	Brome, Smooth, Lincoln. Brand: _____	92	85	78.2	0.50	NO AWARD	\$ ( lb./bag)	

**NOTE:** Above seeds will mainly be used for field crops, subject to local conditions/requirements.

**BLENDED GRASS SEEDS**

ITEM ID NO.	DESCRIPTION	GERMINATION	PURITY	PRICE PER 50# BAG - DELIVERED	CONTRACTOR
**	Draught Resistant Sun & Shade, Mix for partially shaded areas. 40.0% Kentucky Bluegrass 20.0% Turf type perennial Ryegrass 40.0% Penlawn Red Fescue	85% 90% 85%		NO AWARD	
**	50.0% Baron Kentucky Bluegrass 50.0% Yorktown II or equal	85% 80%		NO AWARD	

**\*\***ITEM ID NO will be assigned at a later time.

**GRASS SEED BLEND (MIX-C) FOR RECLAMATION PROJECTS**

ITEM ID NO.	DESCRIPTION	GERMINATION PURITY	PRICE PER 48 LB. BAG, DELIVERED	CONTRACTOR
**	Annual Rye, Approx. (7 Lbs.) 15% Red Clover, Approx. (4 Lbs.) 8% Orchard Grass, Approx. (8 Lbs.) 17% Timothy, Birdsfoot Trefoil, Approx. (8 Lbs.) 17% Ladino Clover, Approx. (4.0 Lbs.) 8% Fescue 31, Approx. (10.0 Lbs.) 20% The legumes must include the proper inoculant. Packaging 48 Lb./Bag	85%	NO AWARD	

**THE FOLLOWING MIXTURES WILL BE USED ON AML RECLAMATION PROJECTS**

ITEM ID NO.	DESCRIPTION	PURITY	GERMINATION	PRICE PER 50# BAG - DELIVERED	CONTRACTOR
**	38% Orchard Grass (Dactylis Glomerata) 23% Birdsfoot Trefoil (Lotus Sp.) 30% Korean Lespedeza (Lespedeza Stipulacea) 9% Weeping Love Grass (Eragrostis Curvula)	92% 98% * 98% * 98%	85% 85% 85% 80%	NO AWARD	
**	16% Orchard Grass (Dactylis Glomerata) 10% Perennial Ryegrass (Lolium Perenne) 16% Sericea Lespedeza (Lespedeza Cuneata) 12% Birdsfoot Trefoil (Lotus Sp.) 46% Spring Oats (Avena Sativa)	92% 97% 98% * 98% * 99%	85% 90% 85% 85% 85%	NO AWARD	
**	41.1% Crown Vetch (Coronilla Caria) 11% Birdsfoot Trefoil (Lotus Sp.) 47.9% Perennial Ryegrass (Lolium Perenne)	99% * 98% * 97%	80% 85% 90%	NO AWARD	
**	13% Orchard Grass (Dactylis Glomerata) 9.5% Birdsfoot Trefoil (Lotus Sp.) 6.5% Red Clover (Trifolium Pratense) 8% Perennial Ryegrass (Lolium Perenne) 63% Winter Wheat (Agropyron Sp.)	92% 98% * 99.5% * 97% 99%	85% 85% 90% 90% 90%	NO AWARD	

\*\*ITEM ID NO will be assigned at a later time.

NOTE: The germination factor on Lespedeza shall include hard seed.

\*Cost to include inoculant.

**LAWN SEED MIXTURE – URBAN MIX (MAY BE USED WITH HYDRO SEEDER)**

ITEM ID NO.	DESCRIPTION	PURITY	GERMINATION	PRICE PER 50# BAG - DELIVERED	CONTRACTOR
**	30% Kentucky Blue (Poa pratensis) 30% Creeping Red Fescue (Festuca rubra) 20% Annual Rye Grass (Lolium multiflorum) 20% Perennial Ryegrass (Lolium Perenne)		85% 80% 85% 90%	NO AWARD	

**ROADSIDE SEED MIXTURE – SUBURBAN MIX (MAY BE USED WITH HYDRO SEEDER)**

**	30% Kentucky Blue (Poa pratensis) 40% Kentucky 31Fescue (Festuca arundinacea) 30% Perennial Ryegrass (Lolium Perenne)		85% 85% 90%	NO AWARD	
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**SLOPE SEED MIXTURE – LOW GROWING (MAY BE USED WITH HYDRO SEEDER)**

**	56% Hard Fescue 34% Creeping Red Fescue (Festuca rubra) 10% Annual Rye Grass (Lolium multiflorum)		80% 80% 85%	NO AWARD	
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\*\* Indicates a change from NIGP CODE NO to ITEM ID NO.

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS

135109  
Alenza  
100 N. Conahan Dr.  
Hazleton, PA 18201

CONTRACTOR'S CONTACT: Todd Hagenbuch

CONTRACTOR'S IT/MIS CONTACT: Jim Faust

CONTRACT NO.: RS907407 (04/30/10) \*

CONTRACT ID: RS907407-9  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (866) 425-3692  
Telephone: (570) 459-5048  
FAX: (570) 459-5500

Telephone: (570) 459-1112

E-Mail: [thagenbuch@dbiservices.com](mailto:thagenbuch@dbiservices.com)

ITEM ID NO.: 9401; Freight charges on orders totaling less than \$300.00

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\* Indicated contract expiration date changed.

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS

CONTRACT NO.: RS907407 (04/30/10) \*



66651  
Lesco, Inc.  
1301 East 9<sup>th</sup> Street  
Suite 1300  
Cleveland, OH 44114-1849

CONTRACT ID: RS907407-2  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

REMIT PAYMENT TO: (Based on invoice):

66651  
24110 Network Place  
Chicago, IL 60673-1241

66651  
P. O. Box 530970  
Atlanta, GA 30353-0970

66651  
P. O. Box 530955  
Atlanta, GA 30353-0955

CONTRACTOR'S CONTACT: Marge Dvorznak, or Kim Titus

Toll Free: (800) 321-5325, ext. 6550 or 2246  
FAX(Bid Dept) (216) 706-1612

E-mail: bids@johndeerelandscapes.com

ITEM ID NO.: 9333; Freight charges on orders totaling less than \$300.00

---

\* Indicated contract expiration date changed.

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS

94158  
Turfgrass Inc.  
8045 D Dixie Highway  
Florence, KY 41042

REMIT PAYMENT TO:

\*

94158  
Turfgrass Inc.  
46495 Humboldt Dr.  
Novi, MI 48377 - 2446

CONTRACTOR'S CONTACT: Tom Brehob,

CONTRACT NO.: RS907407 (04/30/10) \*

CONTRACT ID: RS907407-6  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 471-9710  
Telephone: (859) 595-4948  
FAX: (859) 595-4048

E-mail: tom.brehob@turfgrassinc.com

ITEM ID NO.: 4874; Freight charges on orders totaling less than \$300.00

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\* Indicated contract expiration date changed.

\*

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\* Indicates Summary of Amendments information moved to end of document, page 57.

# PART B

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICE  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395**PRIMARY CONTRACT No.: RS907407**

## FERTILIZER, GRASS SEED AND AGRICULTURAL CHEMICALS

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. RS908408 that opened on 04/21/08. Your company has been determined to be the lowest responsive and responsible and has been awarded a Contract for the item(s) listed therein. The bid response, to include the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Supplemental Requirements Contract. As indicated in the Invitation to Bid, any award(s) resulting from this bid will be incorporated into the above referenced Primary Requirements Contract. In the event that any of the terms, conditions or specifications of the Requirements Contract differ, the terms, conditions or specifications of this Supplemental Requirements Contract shall prevail.

This Supplemental Requirements Contract is effective beginning 06/01/08 and will expire on 02/28/10 unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Supplemental Requirements Contract is available to all state agencies, institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, when applicable. Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

Questions regarding this Supplemental Requirements Contract may be directed to:

Jack Hill II, CPPB

jack.hill@das.state.oh.us

**The signed Supplemental Requirements Contract and Amendment(s) thereto, are available for review at and/or downloading from the DAS website at the following address:**



<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_ Date \_\_\_\_\_  
Hugh Quill, Director

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## SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**SPECIFICATION QUESTIONS:** Bidders must visit the State of Ohio website at [www.ohio.gov/procure](http://www.ohio.gov/procure) to post summary related questions at the bottom of the page where the documents were downloaded. Answers to all bidder questions will be posted on the website and linked to the document. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only communications issued by the Department of Administrative Services, Office of State Purchasing in the form of an addendum, will be considered valid.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within fifteen (15) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**DESCRIPTIVE LITERATURE:** The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

**PRODUCT SAMPLES:** The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

**BIDDING REQUIREMENTS:** Bidders should quote price and packaging size where applicable. Reasonable deviation may be permitted from stated packaging requirement.

**EVALUATION:** The contract will be awarded to the lowest responsive and responsible bidder by item. Although there will be separate item awards made, bidders are eligible to receive awards of multiple items providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the item.

**AWARDS:** Will be awarded by the unit price per item: gallon, lb., etc.

**TECHNICAL ASSISTANCE:** The contractors shall provide, at no additional cost to the state, sufficient technical assistance, twelve (12) month itemized ground programs (where applicable) to all state agencies, in order to insure proper and efficient application when using specialty grounds care products. This service is to be provided to the using agency within seven (7) to ten (10) days after the request has been made by the agency.

**MINIMUM ORDER:** No order shall be issued against this contract for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against this contract, for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall be not less than three hundred (\$300.00) dollars. Orders written against this contract shall be for full drum and full case quantities (i.e. no partial drum, can, or case).

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

PESTICIDE ORDERS TOTALING LESS THAN THREE HUNDRED (\$300.00) DOLLARS: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item, F.O.B. destination. The cost of transportation from the vendor's address to the destination on such orders shall be prepaid and added to the invoice.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. Of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
General Services Division – Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jack Hill II.

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SPECIFICATIONS

I. SCOPE AND CLASSIFICATION:

- A. Scope: These specifications cover fertilizer materials.
- B. Classification:
  - 1. Agricultural and specialized fertilizers.
    - a. Granular – A dust free “manufactured” fertilizer, in which each granule has nearly homogenized composition and particle size is nearly uniform.
    - b. Liquid – A free flowing fluid mixture of fertilizer or fertilizer materials.
  - 2. Pesticides
    - a. Type I - Herbicides
    - b. Type II - Insecticides

II. REQUIREMENTS:

A. AGRICULTURAL AND SPECIALIZED FERTILIZERS:

- 1. Applicable Documents:
  - a. Federal Specifications O-F-241D, “Fertilizer, Mixed, Commercial”, and all latest revisions
  - b. Ohio Fertilizer Law, Revised Code 905, Applicable Sections
  - c. Ohio Department of Agriculture Regulations 901:5-1-01 through 901:5-1-06, “Regulations Adopted under the provisions of the Ohio Fertilizer Law”
  - d. All vendors must be licensed vendors to manufacture or distribute agricultural fertilizer in the state of Ohio

Please list your Ohio Dept. of Agriculture License Number: \_\_\_\_\_

- 2. Requirements:
  - a. All material offered as a result of a contract award shall meet the requirements as set forth by the Ohio Fertilizer Law, Fed. Specification O-F-241D and the latest revisions thereof.
  - b. The labeling, weighing and selling of agricultural fertilizers and fertilizing materials shall be in accordance with the Ohio Regulations governing the activities.
  - c. Only industry standard fillers or conditioners shall be used, like limestone, sand, corncob, dolomite, etc. Usage of “chert” as a filler is not acceptable.

2. Requirements (Cont'd.):
  - d. Primary components of fertilizer shall not vary more than  $\pm 2.0\%$  (for each component). Ratio difference shall not be more than 0.5 of what is specified in this bid. For example, a 10-20-20 analysis may vary from 8 to 12 parts N, 18 to 22 parts P and/or K, as long as the total difference did not exceed 95% (i.e., the 10-20-20 could vary to 10-19-18.5).
3. Quality Verification through Inspection and Test Procedures
  - a. Samples may be taken at anytime from deliveries made during the contract period and tested for compliance to the specifications. If the product does not meet specifications or fails testing, the contractor will be responsible for testing costs and costs associated with product replacement.
  - b. Sampling and testing shall be done in accordance with Ohio Department of Agriculture Procedures as adopted from the Association of Official Analytical Chemists.
  - c. Fertilizers containing inappropriate fillers, i.e. "chert", etc. will be returned at the contractor's expense.
4. Packaging
  - a. For fertilizers and fertilizing materials purchased in bags, the bags must conform to industry standards.
  - b. If there is any deviation in packaging, i.e. weight per bag, gallons per carton, etc., the bidder must specify his packaging in this bid or on company letterhead, as an attachment to the bid.

B. PESTICIDES:

1. Applicable Documents
  - a. Ohio Pesticide Law, Revised Code Section 921.01 through 921.28 and Section 921.99
  - b. Ohio Pesticide Companies and Products List
  - c. Ohio Department of Agriculture Regulations 901:5-11-01 through 901:5-11-08
  - d. Federal Insecticide, Fungicide, and Rodenticide Act (F, U.S.C. 136 at seq.)
2. Requirements
  - a. All material offered as a result of a contract award must meet the requirements as set forth by the Ohio Pesticide Law and the latest revisions thereof, and the Ohio Department of Agriculture Regulations, pursuant to the Ohio Pesticide Law.
  - b. Packaging and labeling shall be as required by the applicable documents stated above.
  - c. Technical data sheets must be submitted upon request, prior to or after the award of the bid.
  - d. All bidders/contractors must have a current license, from the Ohio Dept. of Agriculture, to sell restricted pesticides.

PLEASE STATE YOUR LICENSE NUMBER: \_\_\_\_\_

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

III. NOTES:

- A. Manufacturers' names, trade names, brand names or catalog numbers are used only for description and to establish a market reference of the acceptable quality sought by the state. Other brand names found to be of equal quality will be considered.
- B. None of the above described products are to be manufactured from reclaimed, re-refined, recycled, used, or otherwise not new ingredients. All components, elements, and ingredients of these items must be newly derived from their natural or chemical resources, and shall be "factory fresh", which means they must be manufactured within one (1) year of their day of shipment to the agency.
- C. The above is not to be interpreted to preclude the use of recycled steel, aluminum, paper, and plastic in the manufacture of the packaging and shipping components for the above described products. BIDDER: INDICATE: RECYCLED PACKAGING MATERIALS USED IN ITEMS: \_\_\_\_\_, \_\_\_\_\_%
- D. Literature: When bidding alternates, descriptive literature of the product(s) bid is to be submitted to the Office of State Purchasing with the bid or prior to the scheduled opening date. FAILURE TO PROVIDE THE LITERATURE AS SPECIFIED MAY RESULT IN THE BIDDER BEING DEEMED AS NON-RESPONSIVE AND THE BID RESPONSE MAY BE IMMEDIATELY DISQUALIFIED WITH NO FURTHER CONSIDERATION GIVEN FOR POTENTIAL AWARDING OF THE CONTRACT.
- E. "Material Safety Data Sheet": Designed to meet OSHA requirements pursuant to any hazardous effect which may be caused due to any chemical compound and/or formulation of any item bid shall be sent, by the successful contractor, upon request with all initial shipments going to various destinations as ordered after the award of the contract.

**SPECIALTY FERTILIZER**

ITEM ID NO.	DESCRIPTION	UNIT PRICE	VENDOR'S PACKAGING	BAG, DRUM OR CASE PRICE	CONTRACTOR
	Plant Marvels – Nutriculture – Soluble Fertilizer – MKP Plus – Analysis: 0-50-30, Available Phosphate – 50%, Soluble Potash 30%, Magnesium .06%, Boron .02%, Copper .05%, Iron .10%, Chelated Manganese .05%, Molybdenum .0005%, Chelated Zinc .05% 25 lb. bags.	NO AWARD			

**HERBICIDES**

*	OVERDRIVE, Sodium salt of diflufenzopyr: 2-(1-[[[3,5-difluorophenylamino] carbonyl)-hydrazono]ethyl)-3-pyridinecarboxylic acid, sodium salt 21.4%; Sodium salt of dicamba 3,6-dichloro-o-anisic acid 55%; Inert Ingredients: 23.6% 4 x 7.5# per Case	EXPIRED			
13199					
*	Nu – Film – IR Poly-1-p-Menthene 96%, Inert Ingredients, 4% 2 x 2.5 gal per box	EXPIRED			
13200					
*	WEEDestroy AM-40 AMINE Salt – Active Ingredient: Dimethylamine Salt of 2,4 – Dichlorophenoxyacetic Acid 47.3%, Other Ingredients – 52.7%. 2 x 2.5 gal per box	EXPIRED			
13201					

**INSECTICIDES**

	Meridian 25WG – Active Ingredient – Thiamethoxam 25%, 4 x 17 ounce bottles per case	NO AWARD			
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CONTRACTOR'S INDEX

CONTRACTOR AND TERMS

133249  
Townsend Chemical  
9211 E. Jackson St.  
Selma, IN 47383

REMIT PAYMENT TO:

133249  
Townsend Chemical  
P.O. Box 128  
Parker City, IN 47368-0128

CONTRACTOR'S CONTACT: Jim Brayton,

CONTRACTOR'S IT/MIS CONTACT: Norman Gantt

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS907407 (04/30/10) \*

CONTRACT ID: RS907407-8  
DELIVERY: Within 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 616-4221  
FAX: (765) 289-4451

Telephone: (765) 289-4407

E-mail: [townsendchemicaldivision@comcast.net](mailto:townsendchemicaldivision@comcast.net)

E-mail: [townsendchemicaldivision@comcast.net](mailto:townsendchemicaldivision@comcast.net)

\* Indicated contract expiration date changed.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
26	03/25/09	Amendment #26 is issued to notify of a name change from UAP Distribution, Inc. to Crop Production Services,
25	03/19/09	Amendment #25 is issued to notify of a price increase effective for orders issued on or after April 20, 2009.
24	03/17/09	Amendment #24 is issued to notify of a price increase effective for orders issued on or after March 24 and 30, 2009.
23	11/07/08	Amendment #23 is issued to notify of a price increase effective for orders issued on or after December 9, 2008.
22	10/13/08	Amendment #22 is issued to notify of a price increase effective for orders issued on or after October 13, 2008.
21	10/06/08	Amendment #21 is issued to notify of a price increase effective for orders issued on or after October 6, 2008 and change email address for Lesco.
20	09/03/08	Amendment #20 is issued to notify of a price increase effective for orders issued on or after September 28, 2008.
19	08/12/08	Amendment #19 is issued to notify of a price increase effective for orders issued on or after September 5, 10 and 12, 2008.
18	08/05/08	Amendment #18 is issued to notify of a price increase effective for orders issued on or after September 3 and 5, 2008.
17	07/17/08	Amendment #17 is issued to add "Remit Payment To" addresses added for Lesco, Inc.
16	06/30/08	Amendment #16 is issued to clarify product Docket WS and notify of a increase effective for orders issued on or after June 30, 2008.
15	05/06/08	Amendment #15 is issued to notify of a price increase effective for orders issued on or after June 2, 2008.
14	05/02/08	Amendment #14 is issued to notify that item #'s: 6603, Spring Valley and 6606, 30-3-10 are terminated from the contract effective May 2, 2008. Also, this contract amendment is issued to notify of a price increase effective for orders issued on or after May 19, 2008.
13	04/24/08	Amendment #13 is issued to add Part B to the contract and change packaging on item #9166.
12	04/16/08	Amendment #12 is issued to terminate item #'s: 9164 and 4133, Round Up Pro (Monsanto) and Round Up Ultra (Credit Extra) from the contract.
11	04/08/08	Amendment #11 is issued to cancel item #'s: 9163 and 4132, Round Up (Glyster Pro) from the contract.
10	04/01/08	Amendment #10 is issued to notify of a price increase effective for orders issued on or after May 1, 2008. Also, item deleted from contract, no longer manufactured. Clarification of product bid for Activate Plus (Red River 90)
9	03/24/08	Amendment #9 is issued to notify of items cancelled from the contract March 24, 2008 and a price increase effective for orders issued on or after April 21, 2008
8	03/17/08	Amendment #8 is issued to cancel item #9165, Round Up Ultra w/Glyphosate from the contract.
7	03/11/08	Amendment #7 is issued to cancel item #4249, Razor with Glyphosate from the contract.
6	04/07/08	Amendment #6 is issued to notify of a price increase effective for orders issued on or after April 7, 2008.
5	01/11/08	Amendment #5 is issued to notify of a price increase effective for orders issued on or after February 11, 2008.
4	01/07/08	Amendment #4 is issued to notify of a price increase effective for orders issued on or after February 7, 2008.
3	11/27/07	Amendment #3 is issued to add OAKS Item ID numbers and indicate a price increase effective for orders issued on or after December 10, 2007.
2	08/06/07	Amendment #2 is issued to cancel Aquaneat and Rodeo from Lesco and award to Helena Chemical effective for orders issued on or after August 6, 2007. This amendment is also issued to add OAKS Vendor Number, Contract ID, change NIGP Code to Item ID number
1	05/17/07	Amendment #1 is issued to correct NIGP Codes on page 30 for VELPAR L, 2 x 2-1/2 Gallon and 15 Gallon Drum.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
32	03/31/10	Amendment #32 is issued to mutually renew the contract for one (1) month. Items issued to contractors who did not renew have been labeled as expired.
31	02/18/10	Amendment #31 is issued to unilaterally renew the contract for one (1) month.
30	10/01/09	Amendment #30 is issued to notify of a price increase effective for orders issued on or after October 1, 2009.
29	08/21/09	Amendment #29 is issued to notify of a price increase effective for orders issued on or after August 21, 2009.
28	06/12/09	Amendment #28 is issued to notify of a price increase effective for orders issued on or after June 12, 2009.
27	05/21/09	Amendment #27 is issued to notify of a price increase effective for orders issued on or after May 21, 2009.