



LAKE COUNTY FOREST PRESERVES  
www.LCFPD.org

Preservation, Restoration, Education and Recreation

**DATE:** June 30, 2016  
**MEMO TO:** S. Michael Rummel, Chair  
Finance and Administrative Committee  
**FROM:** John E. Nelson  
Director of Operations and Infrastructure

**Agenda Item#** 8.2

**RECOMMENDATION:** Recommend Approval of a Resolution awarding a Contract for Herbicide Purchases to Crop Production Services, Kasota, Minnesota, in an amount not to exceed \$55,000.00.

**STRATEGIC DIRECTION SUPPORTED:** Organizational Sustainability; Conservation

**FINANCIAL DATA:** Herbicides are ordered on an as-needed basis. The actual cost of up to \$55,000.00 will be charged to 27643800-641000 for Natural Resources Grounds Maintenance supplies. The FY 2016/17 Budget for Natural Resource Grounds Maintenance supplies is \$68,000.00.

**BACKGROUND:** These products are purchased annually and are used for herbicide application throughout the District. The amount of the Contract is based upon an estimated usage of an amount not to exceed \$55,000.00. Pursuant to the Illinois Governmental Joint Purchasing Act, 30ILCS 525/1, et. seq., the District is authorized to purchase herbicide under the State of Illinois Contract #4017456.

**REASON FOR RECOMMENDATION:** Committee and Board approval are required in accordance with the District's Purchasing Policy.

**REVIEW BY OTHERS:** Chief Operations Officer, Director of Finance, Director of Natural Resources, Purchasing Manager and Corporate Counsel.

**PRESENTER:** John E. Nelson



**LAKE COUNTY FOREST PRESERVE DISTRICT  
LAKE COUNTY, ILLINOIS**

**A RESOLUTION AWARDING A CONTRACT TO CROP PRODUCTION SERVICES  
FOR HERBICIDES**

**WHEREAS**, the Lake County Forest Preserve District (the "District") desires to purchase herbicides for the 2016-2017 season (the "Products"); and

**WHEREAS**, in the past, the District has expended more than \$20,000.00 annually to purchase the Products; and

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/1, et seq., any governmental unit may purchase personal property, supplies, and services jointly with one or more other governmental units if one of the governmental units has publicly advertised for, and received, competitive, sealed bids or proposals and has awarded a contract for such personal property, supplies, and services to the lowest responsible bidder or highest ranking proposer, all in accordance with such Act; and

**WHEREAS**, the State of Illinois has publicly advertised for, and received, competitive sealed bids for the Products, including bids by Crop Production Services in the amounts set forth in Exhibit A attached hereto and made a part hereof (the "Contract Prices"); and

**WHEREAS**, the State of Illinois has awarded a contract for the Products to Crop Production Services as the lowest responsible bidder (the "State Contract") and has made the State Contract available to other public entities; and

**WHEREAS**, it is in the District's best interest to award a contract for the Products to Crop Production Services (the "Contract");

**WHEREAS**, the Board of Commissioners hereby finds that Crop Production Services is the lowest responsible bidder for the Materials;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, **THAT**:

Section 1: Recitals. The recitals set forth above are incorporated as part of this Resolution by this reference.

Section 2: Award of Contract. The bids submitted by Crop Production Services in the amounts of the Contract Prices are hereby accepted and a Contract for the Products is hereby awarded to Crop Production Services.

Section 3: Execution of Contract. The Executive Director of the District is hereby authorized to execute the Contract for the Products in the amount of the Contract Prices and in a total amount not to exceed \$55,000.00.

Section 4: Payments. The District Treasurer shall make payments under the Contract only pursuant to and in accordance with the Contract terms.

Section 5: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

AYES:

NAYS:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Ann B. Maine, President  
Lake County Forest Preserve District

ATTEST:

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Julie Gragnani, Secretary  
Lake County Forest Preserve District

Exhibit No. \_\_\_\_\_

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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3630  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD HERBICIDES REBID  
STATEWIDE MASTER

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 01      JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS      VENDOR NUMBER:  
\* \*    SEE ATTACHED    \* \*

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE  
JACK ECK  
(217) 782-7360

SOLICITATION: 226996      BID OPEN DATE: 01/04/13

CONTRACT NO: 4017456      4017457  
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4017456      4017457  
R431A1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (CMS), BUREAU OF STRATEGIC SOURCING (BOSS), IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A CONTRACT TO ENABLE ALL STATE AGENICES AS WELL AS LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN JOINT PURCHASING TO PURCHASE HERBICIDES TO BE SHIPPED ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4017456      4017457  
R431B1 : PERIOD OF CONTRACT:

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

SECTION 2.2 OF THE STANDARD TERMS AND CONDITIONS SHALL BE AMENDED TO INCLUDE THE FOLLOWING LANGUAGE.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE,
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4017456  
R431C1 : ORDERS:

THE SUCCESSFUL VENDOR(S) SHALL MAKE SHIPMENTS UPON RECEIPT OF AN ORDER FOR RELEASE (OFR) FORM OR A CONTRACT RELEASE ORDER (CRO) FORM FROM ANY STATE AGENCY.

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THE VENDOR IS REQUIRED TO SUPPLY THE STATE WITH A DELIVERY DOCUMENT, INDICATING THE CONTRACT NUMBER, DESCRIPTION OF ITEMS SHIPPED, THE CONTRACT PRICE, AND THE QUANTITY.

LOCAL GOVERNMENTAL UNITS SHALL SUBMIT THEIR ORDERS USING THEIR OWN PURCHASE ORDER DOCUMENT. LOCAL GOVERNMENTAL UNITS WILL BE RESPONSIBLE FOR SUPPLYING THE VENDOR WITH THE ORDER.

MINIMUM ORDERS:

THE MINIMUM ORDER TO BE SHIPPED F.O.B. DESTINATION SHALL BE \$1,500. FOR ORDERS LESS THAN \$1,500, VENDOR SHALL PREPAY FREIGHT CHARGES AND ADD THE DIFFERENCES OF SUCH FREIGHT CHARGES TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4017456      4017457  
R431D1 : PACKAGING:

HERBICIDES SHALL BE IN ORIGINAL MANUFACTURER'S PACKAGING (EXCEPT FOR CUSTOM MIXES). EACH CONTAINER SHALL BE AFFIXED WITH MANUFACTURER'S LABEL. A COPY OF THE MOST CURRENT MATERIAL SAFETY DATA SHEET SHALL ACCOMPANY THE INITIAL SHIPMENT TO EACH DELIVERY LOCATION. DELIVERY OF HERBICIDES DATED MORE THAN 24 MONTHS AFTER PRODUCT DATE, OR PACKAGING THAT SHOWS ANY SIGN OF TAMPERING WILL BE REFUSED AND PRODUCT WILL BE REPLACED BY SUCCESSFUL VENDOR AT NO EXTRA COST TO THE STATE.

RETURNABLE/REFILLABLE CONTAINERS:

CUSTOM MIXES AND SPECIFIC LIQUID HERBICIDES LISTED WITHIN ARE TO BE SUPPLIED ON PLASTIC PALLETS IN U.S. DOT CERTIFIED, RETURNABLE/REFILLABLE, MEDIUM-DENSITY, POLYETHYLENE CONTAINERS. CAPACITY OF CONTAINERS TO BE 15 GALLONS WITH A MAXIMUM DIAMETER OF 16 INCHES. CONTAINERS TO BE CLEARLY MARKED WITH ACCURATE GALLON AND LITER INCREMENTS ON THE SIDE.

CONTAINERS TO HAVE HANDLING RINGS TOP AND BOTTOM; BOTTOM TO BE CONVEX WITH SUMP IN CENTER TO ALLOW COMPLETE EXTRACTION OF MATERIAL. CONTAINERS TO HAVE MICRO-MATIC DRUM VALVES WITH VITON SEALS AND WILL REQUIRE EXTRACTION OF PRODUCT WITH A MICRO-MATIC, CLOSED-LOOP TRANSFER SYSTEM. EACH CONTAINER TO HAVE A TAMPER-EVIDENT SEAL, A COMPLETE LABEL, MSDS SHEET, AND A TOLL-FREE TELEPHONE NUMBER FOR PICKUP OF PALLETS AND EMPTY CONTAINERS.

CONTAINERS TO BE SECURELY PALLETIZED NINE PER PALLET. EACH INITIAL PALLET SHIPMENT OF A SPECIFIC CUSTOM MIX WILL INCLUDE ONE (1) MICRO-MATIC COUPLER. EACH CONTAINER TO HAVE A PERMANENT BARCODE NUMBER AFFIXED TO IT WHICH INCLUDES CUSTOMER NAME, HERBICIDE MIXTURE NAME, DELIVERY LOCATION, QUANTITIES AND SHIPPING DATE.

ONCE EMPTIED, PALLETS AND CONTAINERS SHALL BE PICKED UP BY THE SUCCESSFUL VENDOR WITHIN SEVEN (7) WORKING DAYS AFTER BEING NOTIFIED. EMPTY CONTAINERS TO BE SECURED TO PALLET PRIOR TO RETURN. PALLETS AND CONTAINERS WILL REMAIN THE PROPERTY OF THE SUCCESSFUL VENDOR. THE STATE AGENCY IS RESPONSIBLE FOR THE CONDITION OF BOTH WHILE IN THE AGENCIES POSSESSION.

CONTRACT NO: 4017456      4017457  
R431E1 : DELIVERY:

ALL SHIPMENTS ARE TO BE MADE WITHIN SEVEN (7) WORKING DAYS AFTER RECEIPT OF ORDER FOR RELEASE FORM OR CONTRACT RELEASE ORDER. DELIVERY TO BE MADE BETWEEN THE HOURS OF 7:30 A.M. AND 3:00 P.M. MONDAY THROUGH FRIDAY, WEEKENDS AND STATE HOLIDAYS ARE EXCLUDED.

CONTRACT NO: 4017456  
R431F1 : TECHNICAL SUPPORT:

UPON REQUEST, THE SUCCESSFUL VENDOR SHALL PROVIDE TECHNICAL ASSISTANCE INCLUDING FIELD ASSISTANCE. THIS SHALL INCLUDE TROUBLESHOOTING OF ROADSIDE APPLICATION PROBLEMS AND ANSWERING TELEPHONE INQUIRIES.



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THE SUCCESSFUL VENDOR SHALL PROVIDE FIELD REPRESENTATIVES AVAILABLE FOR DISPATCH TO ANY STATEWIDE LOCATION TO ASSIST WITH APPLICATION PROBLEMS. FIELD REPRESENTATIVES SHALL HAVE A MINIMUM OF FIVE YEARS' EXPERIENCE IN ILLINOIS ROADSIDE HERBICIDE VEGETATION MANAGEMENT. REQUESTS FOR ASSISTANCE MUST BE ACKNOWLEDGED WITHIN TWO HOURS OF TELEPHONE OR EMAIL REQUEST DURING THE HOURS OF 8:00 A.M. TO 5:00 P.M. SITE VISITS, UPON REQUEST BY THE STATE, SHALL BE MADE WITHIN 24 HOURS OF REQUEST.

TRAINING FOR DEPT OF TRANSPORTATION:  
EACH YEAR, THE SUCCESSFUL VENDOR SHALL HOLD A ONE-DAY TRAINING SESSION FOR EACH DEPARTMENT OF TRANSPORTATION DISTRICT. THE TRAINING IS TO INCLUDE FIELD AND CLASSROOM INSTRUCTION. THE AGENDA, TIME AND PLACE OF TRAINING WILL BE AGREED UPON BY THE DEPARTMENT OF TRANSPORTATION AND THE SUCCESSFUL VENDOR. THE AGENDA SHOULD INCLUDE, BUT NOT BE LIMITED TO, PRODUCT MIXING, PROPER APPLICATION TECHNIQUES, EQUIPMENT TROUBLESHOOTING, AND PRODUCT HANDLING INFORMATION. OTHER STATE AGENCIES OR LOCAL GOVERNMENTAL UNITS MUST ARRANGE FOR TRAINING AT THEIR OWN EXPENSE.

CONTRACT NO: 4017456 4017457  
R431G1 : INVOICES:

INVOICES MUST BE PRESENTED WITHIN SEVEN (7) WORKING DAYS OF DELIVERY AND SHALL DETAIL A LIST OF ITEMS, DESCRIPTION, QUANTITY, AND UNIT PRICES(S).  
ALSO, EACH INVOICE MUST CLEARLY INDICATE THE STATE OF ILLINOIS CONTRACT RELEASE ORDER NUMBER, INVOICES SHALL BE SENT TO THE FACILITY THAT RECEIVED THE SHIPMENT.

CONTRACT NO: 4017456 4017457  
R431H1 : ECONOMIC ADJUSTMENT CLAUSE:

ONE PRICE ADJUSTMENT WITHIN A YEAR AND NO MORE FREQUENTLY THAN ONCE A YEAR WITH AN INDUSTRY INDEX INCREASE OF 5% OR GREATER.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING (BOSS).

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

06530109 (AGRICULTURE AND COMMERCIAL PESTICIDES AND CHEMICALS).

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTED WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

THE MAXIMUM ALLOWABLE PRICE = A / B \* C

A = BID PRICE  
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)  
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT  
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

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SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4017457  
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THE VENDOR IS REQUIRED TO SUPPLY THE STATE WITH A DELIVERY DOCUMENT, INDICATING THE CONTRACT NUMBER, DESCRIPTION OF ITEMS SHIPPED, THE CONTRACT PRICE, AND THE QUANTITY.

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MINIMUM ORDERS:  
THE MINIMUM ORDER TO BE SHIPPED F.O.B. DESTINATION SHALL BE \$1,500. FOR ORDERS LESS THAN \$1,500, VENDOR SHALL PREPAY FREIGHT CHARGES AND ADD THE DIFFERENCES OF SUCH FREIGHT CHARGES TO THE INVOICE AS A SEPARATE LINE ITEM.

CONTRACT NO: 4017457  
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UPON REQUEST, THE SUCCESSFUL VENDOR SHALL PROVIDE TECHNICAL ASSISTANCE INCLUDING FIELD ASSISTANCE. THIS SHALL INCLUDE TROUBLESHOOTING OF ROADSIDE APPLICATION PROBLEMS AND ANSWERING TELEPHONE INQUIRIES.

THE SUCCESSFUL VENDOR SHALL PROVIDE FIELD REPRESENTATIVES AVAILABLE FOR DISPATCH TO ANY STATEWIDE LOCATION TO ASSIST WITH APPLICATION PROBLEMS. FIELD REPRESENTATIVES SHALL HAVE A MINIMUM OF FIVE YEARS' EXPERIENCE IN ILLINOIS ROADSIDE HERBICIDE VEGETATION MANAGEMENT. REQUESTS FOR ASSISTANCE MUST BE ACKNOWLEDGED WITHIN TWO HOURS OF TELEPHONE OR EMAIL REQUEST DURING THE HOURS OF 8:00 A.M. TO 5:00 P.M. SITE VISITS, UPON REQUEST BY THE STATE, SHALL BE MADE WITHIN 24 HOURS OF REQUEST.

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CONTRACT VENDORS

T NUMBER: T3630  
PAGE NO.: 00005

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VENDOR NAME AND ADDRESS

CROP PRODUCTION SERVICE  
PO BOX 55  
972 EAST PEARL STREET  
KASOTA, MN 56050-0055

CONTRACT NO: 4017456  
PYMT TERMS: NONE  
DELIVERY: 5 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: PARTNERSHIP/LEGAL CORPORATION  
CONTRACT END DATE: 06/14/17

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 06/15/13

CONTACT NAME: DARYL OLSON  
CONTACT PHONE: (888) 495-8840  
CONTACT E-MAIL: DARYL.OLSON@CPSAGU.COM

CONTACT FAX: (507) 931-6582

RED RIVER SPEC  
7545 HAYGOOD RD  
SHREVEPORT, LA 71107-3506

CONTRACT NO: 4017457  
PYMT TERMS: NONE  
DELIVERY: 7 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 06/14/17

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 06/15/13

CONTACT NAME: JESSE CULBERTSON  
CONTACT PHONE: (318) 226-2607  
CONTACT E-MAIL: BID.CLERK@RRSI.COM

CONTACT FAX: (317) 536-3638

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 2879-431-0031 HERBICIDE, 2,4-D AMINE SALT WEED KILLER OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PLATOON	470.000	GAL	N/A	\$ 14.65000
00002	COMMODITY CODE: 2879-431-0051 HERBICIDE, OUST EXTRA OR EQUAL, 4 LB. CONTAINERS.  4 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: OUST EXTRA	200.000	LB	N/A	\$ 36.50000
00003	COMMODITY CODE: 2879-431-0181 HERBICIDE, ROUNDUP PRO CONCENTRATE OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL, CONCENTRATE VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ROUNDUP PRO	2440.000	GAL	N/A	\$ 16.75000
00004	COMMODITY CODE: 2879-431-0309 HERBICIDE, TRIPLET SF OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: TRIPLET	60.000	GAL	N/A	\$ 26.35000
00005	COMMODITY CODE: 2879-431-0318 HERBICIDE, SAHARA DG OR EQUAL, 4-10 LB. BAGS/CONTAINERS.  4 X 10 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: IMAZURON	2100.000	LB	N/A	\$ 8.65000
00006	COMMODITY CODE: 2879-431-0027 HERBICIDE, KROVAR I DF OR EQUAL, 6 LB. BAGS.  8/6 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: KROVAR I DF	2100.000	LB	N/A	\$ 7.80000
00007	COMMODITY CODE: 2879-431-0310 HERBICIDE, PLATEAU OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 1 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PLATEAU	40.000	GAL	N/A	\$ 124.10000

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00008	COMMODITY CODE: 2879-431-0326 HERBICIDE, OUTRIDER OR EQUAL, 20 OZ. BOTTLE, 20/CASE.  10 X 20 OZ VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: OUTRIDER	4.000	CASE	N/A	\$ 2,520.00000
00009	COMMODITY CODE: 2879-431-0347 HERBICIDE, PENDULUM AQUA CAP OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE.  VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PENDULUM AQUACAP	5.000	GAL	N/A	\$ 42.35000
00010	COMMODITY CODE: 2879-431-0344 HERBICIDE, TELAR XP OR EQUAL, 1 LB CONTAINERS, 8/CASE  16 X 8 OZ VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: TELAR	8.000	OUNCE	N/A	\$ 19.05000
00011	COMMODITY CODE: 2879-431-0377 HERBICIDE, SNAPSHOT 2.5 OR EQUAL, PACKAGED IN 50 POUNDS BAGS  50 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: SNAPSHOT	200.000	LB	N/A	\$ 2.45000
00012	COMMODITY CODE: 2879-431-0379 HERBICIDE, ARSENAL POWERLINE OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ARSENAL POWERLINE	100.000	GAL	N/A	\$ 56.10000
00013	COMMODITY CODE: 2879-431-0400 HERBICIDE, EVADE OR EQUAL 2.5 GALLON CONTAINERS 2 X 2.5 GAL/CASE  4 X 1 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: EVADE	5.000	GAL	N/A	\$ 85.60000
00014	COMMODITY CODE: 2879-431-0401 HERBICIDE, ESPLANADE OR EQUAL 2.5 GALLON CONTAINERS 2 X 2.5 GAL/CASE  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ESPLANADE	5.000	GAL	N/A	\$ 1,011.20000

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00015	COMMODITY CODE: 2879-431-0405 HERBICIDE, PERSPECTIVE OR EQUAL, 5 LB. CONTAINERS 8 X 5 LB/CASE  8 X 5 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PERSPECTIVE	40.000	LB	N/A	\$ 73.60000
00016	COMMODITY CODE: 2879-431-0407 HERBICIDE, OVERDRIVE OR EQUAL, 7.5 LB. CONTAINERS 4 X 7.5 LB/CASE  4 X 7.5 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: OVERDRIVE	30.000	LB	N/A	\$ 30.05000
00017	COMMODITY CODE: 2879-431-0408 FUNGICIDE, DAPONIL CONCENTRATE OR EQUAL, 16 OZ. CONTAINERS  12 X 16 OZ VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: DAPONIL CONC	12.000	EACH	N/A	\$ 25.00000
00018	COMMODITY CODE: 2879-431-0409 HERBICIDE, POAST PLUS OR EQUAL, 2.5 GALLON CONTAINERS 2 X 2.5 GAL/CASE  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: POAST PLUS	10.000	GAL	N/A	\$ 68.00000
00019	COMMODITY CODE: 2879-431-0410 HERBICIDE, ACTIVE INGREDIENT 26.4% CLETHODIM.  2.5 GALLON CONTAINERS 2 X 2.5 GAL/CASE  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: INTENSITY	10.000	GAL	N/A	\$ 88.50000
00020	COMMODITY CODE: 2879-431-0053 HERBICIDE, KRENITE S OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: KRENITE S	50.000	GAL	N/A	\$ 63.50000
00021	COMMODITY CODE: 2879-431-0117 HERBICIDE, VANQUISH OR EQUAL, 2.5 GALLON CONTAINERS.	955.000	GAL	N/A	\$ 54.00000

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00021	CONTINUED..... 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: VANQUISH				
00022	COMMODITY CODE: 2879-431-0084 HERBICIDE, TORDON 101M OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: TORDON MODEL: 101M	1400.000	GAL	N/A	\$ 33.45000
00023	COMMODITY CODE: 2879-431-0179 HERBICIDE, ELEMENT 3A OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ELEMENT MODEL: 3A	250.000	GAL	N/A	\$ 39.60000
00024	COMMODITY CODE: 2879-431-0060 HERBICIDE, ELEMENT 4 OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ELEMENT MODEL: 4	250.000	GAL	N/A	\$ 45.35000
00025	COMMODITY CODE: 2879-431-0123 HERBICIDE, TRANSLINE OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: TRANSLINE	280.000	GAL	N/A	\$ 124.80000
00026	COMMODITY CODE: 2879-431-0157 HERBICIDE, SPIKE 20 P OR EQUAL, 5 LB CYLINDERS, 6/CASE  6 X 5 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: SPIKE MODEL: 20P	30.000	LB	N/A	\$ 13.80000
00027	COMMODITY CODE: 2879-431-0036 HERBICIDE, HYVAR-XL OR EQUAL, 2.5 GALLON CONTAINERS.  4 X 1 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: HYVAR XL	600.000	GAL	N/A	\$ 69.80000
00029	COMMODITY CODE: 2879-431-0351 HERBICIDE, VETERAN 720 OR EQUAL, 2.5 GALLON CONTAINERS.	5.000	GAL	N/A	\$ 30.45000

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00029	CONTINUED..... 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: VETERAN MODEL: 720				
00030	COMMODITY CODE: 2879-431-0352 HERBICIDE, PATHWAY OR EQUAL, 2.5 GALLON CONTAINERS. 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PATHWAY	5.000	GAL	N/A	\$ 28.10000
00031	COMMODITY CODE: 2879-431-0159 HERBICIDE, JOURNEY OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: JOURNEY	100.000	GAL	N/A	\$ 110.80000
00032	COMMODITY CODE: 2879-431-0079 HERBICIDE, ESCORT XP OR EQUAL, 1 LB CONTAINERS, 8/CASE. 8 OZ OR 64 OZ VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: ESCORT XP	50.000	OUNCE	N/A	\$ 9.35000
00033	COMMODITY CODE: 2879-431-0376 HERBICIDE, MILESTONE OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE. 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: MILESTONE	330.000	GAL	N/A	\$ 299.73000
00034	COMMODITY CODE: 2879-431-0378 HERBICIDE, CAPSTONE OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE. 2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: CAPSTONE	100.000	GAL	N/A	\$ 37.08000
00035	COMMODITY CODE: 2879-431-0403 HERBICIDE, STREAMLINE OR EQUAL, 4 LB. CONTAINERS 8 X 4 LB/CASE 8 X 3 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: STREAMLINE	32.000	LB	N/A	\$ 85.40000
00036	COMMODITY CODE: 2879-431-0404	40.000	LB	N/A	\$ 58.71000



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00036	CONTINUED..... HERBICIDE, VIEWPOINT OR EQUAL, 5 LB. CONTAINERS 8 X 5 LB/CASE  8 X 5 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: VIEWPOINT				
00040	COMMODITY CODE: 2879-431-0402 HERBICIDE, SEVIN XLR PLUS OR EQUAL, 2.5 GALLON CONTAINERS 2 X 2.5 GAL/CASE  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: SEVIN XLR PLUS	5.000	GAL	N/A	\$ 49.80000
00041	COMMODITY CODE: 2879-431-0406 INSECTICIDE, DYLOX 6.2 GRANULAR OR EQUAL, 30 LB. BAGS  30 LB VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: DYLOX MODEL: 6.2 G	9.000	BAG	N/A	\$ 35.60000
00042	COMMODITY CODE: 2879-431-0038 HERBICIDE, SURFACTANT, 9010, NON-IONIC, CONTAINS DEFOAMER AND DRIFT CONTROL  SHALL HAVE 100% VIRGIN COMPONENTS.  USING THE CARL FISHER METHOD, THE SURFACTANT SHALL HAVE A VALUE <12%  BIDDERS SHALL SUBMIT A CERTIFICATE OF ANALYSIS WITH THEIR BID. 1 GALLON CONTAINERS, 4/CASE  4 X 1 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: LIBERATE	940.000	GAL	N/A	\$ 18.95000
00043	COMMODITY CODE: 2879-431-0363 HERBICIDE, DRIFT CONTROL, MIXING RATIO TO BE NO MORE THAN 2 OZ/100 GALLONS OF WATER, 1 PINT CONTAINERS.  12 X 1 QT VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PARTITION	640.000	QUART	N/A	\$ 8.25000
00044	COMMODITY CODE: 2879-431-0149 HERBICIDE, DEFOAMER 1 GALLON CONTAINERS.  4 X 1 GAL VENDOR: CROP PRODUCTION SERVICE :	235.000	GAL	N/A	\$ 8.45000

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00044	CONTINUED.... CONTRACT NO: 4017456 BRAND: UNFOAMER				
00045	COMMODITY CODE: 2879-431-0353 HERBICIDE, PRE-MIX, 20% GARLON 4, 3% STALKER, 77% RED BASIL OIL OR EQUAL, 15 GALLON RETURNABLE CONTAINERS, 135 GALLON MINIMUM ORDER PER LOCATION.  20/3/77, 15G DRUMS, 135G MINI ORDER VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456	60.000	GAL	N/A	\$ 35.40000
00046	COMMODITY CODE: 2879-431-0355 HERBICIDE ADDITIVE, BASIL OIL WITH RED MARKER DYE, SUITABLE FOR USE TO 0 DEG F 2.5 GALLON CONTAINERS, 2/CASE  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456	5.000	GAL	N/A	\$ 9.80000
00047	COMMODITY CODE: 2879-431-0357 HERBICIDE ADDITIVE, BASIL OIL WITH RED MARKER DYE, SUITABLE FOR USE TO 0 DEG F, 15 GALLON CONTAINER SHALL BE SHORT- FILLED AT 12 GALLONS, TO ALLOW USER TO ADD ADDITIONAL HERBICIDE TO IT.  15G S/F TO 12G VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456	12.000	GAL	N/A	\$ 10.40000
00048	COMMODITY CODE: 2879-431-0356 HERBICIDE, CUSTOM-BLENDED MIXTURE, PACKAGED IN 15-GALLON RETURNABLE/ REFILLABLE CONTAINERS, PALLETIZED AS DESCRIBED IN TERMS AND CONDITIONS.  PRICE QUOTED SHALL BE THE MIXING FEE PER GALLON.  MIXTURE SHALL BE FORMULATED FROM ANY OF THE CONTRACT ITEMS LISTED ABOVE.  THE DEPARTMENT SHALL SPECIFY THE QUANTITY OF HERBICIDES/ADDITIVES TO BE FORMULATED IN THE MIXTURE ON INDIVIDUAL ORDERS.  VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456	1.000	GAL	N/A	\$ 6.00000
00049	COMMODITY CODE: 2879-431-0373 HERBICIDE, JLB OIL PLUS OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE.  2 X 2 1/2 GAL VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: JLB OIL PLUS	300.000	GAL	N/A	\$ 11.35000
00050	COMMODITY CODE: 2879-431-0348 HERBICIDE, EROSION CONTROL, DESIGNED	50.000	BAG	N/A	\$ 28.00000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00050	<p>CONTINUED.....</p> <p>TO INCREASE WATER PENETRATION AND PREVENT FERTILIZER AND SOIL RUNOFF. CAN APPLY PRODUCT OVER GRASS OR BARE SOIL, CAN APPLY PRODUCT WITHOUT WATERING IT IN, 50 LB. BAG.</p> <p>EACH BAG TO PROVIDE A MINIMUM COVERAGE OF APPROXIMATELY 6,600 SQUARE FEET ON A LEVEL SURFACE.</p> <p>50 LB BAG, 2178 SQFT VENDOR: CROP PRODUCTION SERVICE</p> <p>CONTRACT NO: 4017456 BRAND: PAM 12 PLUS</p>				
00051	<p>COMMODITY CODE: 2879-431-0358 APPLICATOR ACCESSORY FOR 15-GALLON RETURNABLE/REFILLABLE CONTAINER, MICRO-MATIC COUPLER TO CONNECT MICRO-MATIC VALVES TO 1" HOSE.</p> <p>MCCI MICROMATIC VENDOR: CROP PRODUCTION SERVICE</p> <p>CONTRACT NO: 4017456 BRAND: MICROMATIC COUPLER</p>	1.000	EACH	N/A	\$ 95.00000
00052	<p>COMMODITY CODE: 2879-431-0359 PUMP, HAND, APPLICATOR ACCESSORY FOR 15 GALLON RETURNABLE/REFILLABLE CONTAINER, PUMPS 1 QUART PER STROKE, TO BE COMPATIBLE WITH WATER OR BASIL OIL PRODUCTS, INTERFACES WITH MICRO-MATIC COUPLER.</p> <p>VENDOR: CROP PRODUCTION SERVICE</p> <p>CONTRACT NO: 4017456 BRAND: PACER</p>	4.000	EACH	N/A	\$ 125.00000
00053	<p>COMMODITY CODE: 2879-431-0411 ELECTRIC 12 VOLT CHEMICAL DIAPHRAGM PUMP KIT.</p> <p>MIN. 10 GPM OUTPUT.</p> <p>HEAVY DUTY STEEL MOUNTING BRACKET</p> <p>MIN. 6' INLET HOSE W/STAINLESS STEEL MIRCOMATIC COPLING AND VITON SEALS.</p> <p>MIN. 12' DISCHARGE HOSE W/BRASS SHUT-OFF VALVE AND 3/4" FEMALE CLOSED LOOP COUPLING.</p> <p>MIN. 15' ELECTRIC CORD W/ALLIGATOR CLIPS.</p> <p>NON-METALLIC DESIGN FOR MAXIMUM CHEMICAL RESISTANCE</p> <p>VENDOR: CROP PRODUCTION SERVICE</p> <p>CONTRACT NO: 4017456 BRAND: SHURFLOW</p>	4.000	EACH	N/A	\$ 325.00000
00054	<p>COMMODITY CODE: 2879-431-0412 MANUAL CHEMICAL PISTON PUMP KIT.</p>	2.000	EACH	N/A	\$ 205.00000

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00054	CONTINUED.....  MIN. 1 QRT PER STROKE PISTON PUMP.  STAINLESS STEEL MICROMATIC COUPLING AND VITON SEALS.  MIN. 6' DISCHARGE HOSE W/BRASS SHUT-OFF VALVE AND 3/4" FEMALE CLOSED LOOP COUPLING.  NYLON CONSTRUCTION WITH STAINLESS STEEL COMPONENTS.  VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456 BRAND: PACER/MICROMATIC				
09000	COMMODITY CODE: 2879-431-9000 INCREASE/DECREASE TO TOTAL OBLIGATION VENDOR: CROP PRODUCTION SERVICE : CONTRACT NO: 4017456	1.000	LOT	N/A	\$ 1.00000
00037	COMMODITY CODE: 2879-431-0061 HERBICIDE, POLARIS OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2.5 GAL VENDOR: RED RIVER SPEC : CONTRACT NO: 4017457 BRAND: ARSENAL HERBICIDE MODEL: BASF	340.000	GAL	N/A	\$ 52.00000
00038	COMMODITY CODE: 2879-431-0078 HERBICIDE, AQUANEAT OR RODEO OR EQUAL, 2.5 GALLON CONTAINERS.  2 X 2.5 GAL VENDOR: RED RIVER SPEC : CONTRACT NO: 4017457 BRAND: RODEO MODEL: DOW	550.000	GAL	N/A	\$ 16.25000
00039	COMMODITY CODE: 2879-431-0158 HERBICIDE, HABITAT OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE  2 X 2.5 GAL VENDOR: RED RIVER SPEC : CONTRACT NO: 4017457 BRAND: ARSENAL HERBICIDE MODEL: BASF	40.000	GAL	N/A	\$ 52.00000