



LAKE COUNTY FOREST PRESERVES
www.LCFPD.org

Preservation, Restoration, Education and Recreation

DATE: November 6, 2017

MEMO TO: Craig Taylor, Chair
Operations Committee

FROM: John E. Nelson
Director of Operations and Infrastructure

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 DIRECTIONS 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 2017/18 Budget for Natural Resources 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 # 4018447.

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

**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 2017-2018 season (the "Products"); and

WHEREAS, in the past, the District has expended more than \$25,000.00 annually to purchase the Products; and

WHEREAS, pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/1 (the "Act"), et seq., any governmental unit may purchase personal property, supplies, and services jointly with one or more other governmental units and, if one of the governmental units is the State of Illinois, the purchase shall be made in accordance with the State of Illinois procurement requirements; and

WHEREAS, the State of Illinois, pursuant to its procurement requirements, has obtained bids or offers for the Products, including bids or offers 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 (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") in accordance with the terms of the State Contract; and

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 or offers 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 _____, 2017 _____

AYES:

NAYS:

APPROVED this ____ day of _____, 2017 _____

Ann B. Maine, President
Lake County Forest Preserve District

ATTEST:

Julie Gragnani, Secretary
Lake County Forest Preserve District

Exhibit No. _____

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DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD
CONTRACT TITLE: PSD HERBICIDES STATEWIDE MASTER CONTRACT NO: VARIOUS
REBID
OPTIONS AVAILABLE: 02 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
DIANE JAROSZ
(217) 782-0876
SOLICITATION: 228632 BID OPEN DATE: 07/14/17
CONTRACT NO: 4018447 4018448

A10118 : BID FIRM TIME (120 DAYS):
VENDOR'S BID MUST REMAIN FIRM FOR 120 DAYS FROM THE BID OPENING.
CONTRACT NO: 4018447 4018448
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.
CONTRACT NO: 4018447
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
AGENCIES 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: 4018447 4018448
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.
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: 4018447 4018448
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
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FROM ANY STATE AGENCY.
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: 4018447 4018448
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) MICROMATIC 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: 4018447 4018448

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: 4018447 4018448

R431F1 : TECHNICAL SUPPORT:

UPON REQUEST, THE SUCCESSFUL VENDOR SHALL PROVIDE TECHNICAL ASSISTANCE INCLUDING FIELD ASSISTANCE. THIS SHALL INCLUDE TROUBLESHOOTING OF

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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.

TRAINING FOR DEPT OF TRANSPORTATION:

EACH YEAR, THE SUCCESSFUL VENDOR SHALL HOLD A ONE-DAY TRAINING SESSION FOR EACH DEPARTMENT OF TRANSPORTATION DISTRICT. THE TRAININGS SHALL BE SCHEDULED BETWEEN MARCH 15 AND APRIL 15 ANNUALLY. THE TRAINING IS TO INCLUDE FIELD AND CLASSROOM INSTRUCTION. THE DEPARTMENT OF TRANSPORTATION WILL PROVIDE THE TRAINING LOCATION WITHIN EACH DISTRICT TO THE SUCCESSFUL VENDOR BY JANUARY 15 OF EACH CONTRACT YEAR. THE AGENDA AND DATE OF THE TRAININGS SHALL BE PROPOSED BY THE SUCCESSFUL VENDOR AND WILL BE AGREED UPON BY THE DEPARTMENT OF TRANSPORTATION PRIOR TO FINAL SCHEDULING. THE AGENDA SHOULD INCLUDE, BUT NOT BE LIMITED TO, PRODUCT MIXING, PROPER APPLICATION TECHNIQUES, EQUIPMENT TROUBLESHOOTING, PRODUCT HANDLING INFORMATION. TRAINING SHALL NOT INCLUDE SPECIFIC PRODUCT RECOMMENDATIONS OR MIX DESIGN OPTIONS UNLESS PREAPPROVED BY THE DISTRICT PRIOR TO THE TRAINING. OTHER STATE AGENCIES OR LOCAL GOVERNMENTAL UNITS MUST ARRANGE FOR TRAINING AT THEIR OWN EXPENSE.

CONTRACT NO: 4018447 4018448

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: 4018447 4018448

R431H1 : ECONOMIC ADJUSTMENT CLAUSE:

THE PRICES IN THIS CONTRACT MUST REMAIN FIRM FOR ONE (1) YEAR AFTER THE EXECUTION DATE OF THE CONTRACT. THEREAFTER, REQUESTED ADJUSTMENTS WILL BE LIMITED TO ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD.

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:

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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/.

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: 4018447 4018448

R431H2 : REPORTING:

THE SUCCESSFUL VENDOR(S) WILL BE REQUIRED TO REPORT TO CENTRAL MANAGEMENT SERVICES BUREAU OF STRATEGIC SOURCING A QUARTERLY USAGE REPORT. THIS REPORT SHALL BE IN A TAB DELIMITED TEXT FILE OR AN EXCEL SPREADSHEET AND CONTAIN THE FOLLOWING: LINE NUMBER, COMMODITY NUMBER, QUANTITY, UNIT OF MEASURE, AND SHIPPING ADDRESS. THE REPORT SHALL BE ATTACHED AND SENT TO THE FOLLOWING E-MAIL ADDRESS: DIANE.JAROSZ@ILLINOIS.GOV

LINE #	COMMODITY #	QUANTITY	UNIT OF MEA.	SHIP TO
####	XXXX-XXX-XXXX	####	GAL	XXXXXXXX

###	XXXX-XXX-XXXX	###	QT	XXXXXXX			
_____		_____		_____		_____	

CONTRACT NO: 4018448

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 AGENCIES 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 VENDORS T NUMBER: T3630
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VENDOR NAME AND ADDRESS

CROP PRODUCTION SERVICES CONTRACT NO: 4018447

140 ARKANSAS ST PYMT TERMS: NONE

MONTICELLO, AR 71655-0001 DELIVERY: 7 DAYS ARO

VENDOR NO:

BUSINESS CLASS CODE: NNLEN

PRIME VENDOR: N LEGAL STATUS: CORPORATION

CONTRACT BEGIN DATE: 10/16/17 CONTRACT END DATE: 10/15/19

CONTACT NAME: HEIDI BARRETT

CONTACT PHONE: (870) 367-8561 CONTACT FAX: (870) 367-1804

CONTACT E-MAIL: HEIDI.BARRETT@CPSAGU.COM

RED RIVER SPECIALTIES, INC. CONTRACT NO: 4018448

1345 NORTH HEARNE AVENUE PYMT TERMS: NONE

SUITE 120 DELIVERY: 7 DAYS ARO

SHREVEPORT, LA 71107-6515 VENDOR NO:

BUSINESS CLASS CODE: NNLEN

PRIME VENDOR: N LEGAL STATUS: CORPORATION

CONTRACT BEGIN DATE: 10/16/17 CONTRACT END DATE: 10/15/19

CONTACT NAME: CHAD CHAMBLIS

CONTACT PHONE: (318) 425-5944 CONTACT FAX: (318) 227-3032

CONTACT E-MAIL: BID.CLERK@RRSI.COM

CONTRACT ITEMS/SERVICES T NUMBER: T3630

BY LINE ITEM PAGE NO.: 00006

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00001 COMMODITY CODE: 2879-431-0031 2430.000 GAL N/A \$ 10.15000

HERBICIDE, 2,4-D AMINE SALT WEED KILLER

OR EQUAL, 2.5 GALLON CONTAINERS, 2/CASE.

MINIMUM ORDER: 5 GAL.

CONTAINER SIZE: 2 X 2 1/2 GAL

VENDOR: CROP PRODUCTION SERVICES

:

CONTRACT NO: 4018447

BRAND: PLATOON

00002 COMMODITY CODE: 2879-431-1325 250.000 EACH N/A \$ 14.00000

HERBICIDE, PREEN 5.625 LB CONTAINER

ACTIVE INGREDIENT: (TRIFLURALIN 1.47%)

MINIMUM ORDER: 1

CONTAINER SIZE: 5.625 LB

VENDOR: CROP PRODUCTION SERVICES

:

CONTRACT NO: 4018447

BRAND: PREEN

00003 COMMODITY CODE: 2879-431-0051 106.000 LB N/A \$ 24.65000

HERBICIDE, OUST EXTRA OR EQUAL,

4 LB. CONTAINERS, 8/CASE.

MINIMUM ORDER: 32 LBS.

CONTAINER SIZE: 8 X 4 LB

VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: OUST EXTRA
00004 COMMODITY CODE: 2879-431-1310 100.000 GAL N/A \$ 123.40000
HERBICIDE, FUSILADE DX OR APPROVED EQUAL
1 GALLON CONTAINERS, 4/CASE.
MINIMUM ORDER: 4 GAL.
CONTAINER SIZE: 4 X 1 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: FUSILADE DX
00005 COMMODITY CODE: 2879-431-0181 10648.000 GAL N/A \$ 15.60000
HERBICIDE, ROUNDUP PRO CONCENTRATE OR
EQUAL, 2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GALLON
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: ROUNDUP PRO CONC
00006 COMMODITY CODE: 2879-431-1321 100.000 EACH N/A \$ 42.50000
HERBICIDE, ROUNDUP QUIKPRO OR EQUAL,
1.5 OZ PACKETS, 30/CASE.
MINIMUM ORDER: 1 CASE
CONTAINER SIZE: 30 X 1.5 OZ
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00006 CONTINUED.....
BRAND: QUIKPRO
00007 COMMODITY CODE: 2879-431-0309 291.250 GAL N/A \$ 27.45000
HERBICIDE, TRIPLET SF OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: TRIPLET SF
00010 COMMODITY CODE: 2879-431-0310 40.000 GAL N/A \$ 112.00000
HERBICIDE, PLATEAU OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 1 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: PLATEAU
00011 COMMODITY CODE: 2879-431-0326 800.000 OUNCE N/A \$ 15.65000
HERBICIDE, OUTRIDER OR EQUAL,
20 OZ. BOTTLE, 10/CASE.
MINIMUM ORDER: 20 OZ.
CONTAINER SIZE: 20 OZ
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: OUTRIDER
00012 COMMODITY CODE: 2879-431-0347 5.000 GAL N/A \$ 49.80000
HERBICIDE, PENDULUM AQUA CAP OR EQUAL,

2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: PENDULUM AQUACAP
00013 COMMODITY CODE: 2879-431-0344 8.000 OUNCE N/A \$ 14.40000
HERBICIDE, TELAR XP OR EQUAL,
1 LB CONTAINERS, 8/CASE
MINIMUM ORDER: 128 OZ.
CONTAINER SIZE: 8 X 16 OZ
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: TELAR XP
00014 COMMODITY CODE: 2879-431-0377 200.000 LB N/A \$ 2.45000
HERBICIDE, SNAPSHOT 2.5 OR EQUAL,
PACKAGED IN 50 POUNDS BAGS
MINIMUM ORDER: 50 LBS.
CONTAINER SIZE: 50 LB
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00008

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00014 CONTINUED.....
VENDOR: CROP PRODUCTION SERVICES
:

EXHIBIT A

CONTRACT NO: 4018447
BRAND: SNAPSHOT
00015 COMMODITY CODE: 2879-431-0379 100.000 GAL N/A \$ 51.90000
HERBICIDE, ARSENAL POWERLINE OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: ARSENAL POWERLINE
00016 COMMODITY CODE: 2879-431-0400 5.000 GAL N/A \$ 80.00000
HERBICIDE, EVADE OR EQUAL
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 4 X 1 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: EVADE
00017 COMMODITY CODE: 2879-431-0401 5.000 GAL N/A \$ 1,091.84000
HERBICIDE, ESPLANADE OR EQUAL
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: ESPLANADE
00018 COMMODITY CODE: 2879-431-1324 400.000 GAL N/A \$ 39.95000
HERBICIDE, ESPLANADE EZ OR EQUAL.
2.5 GALLON CONTAINERS, 2/CASE
MINIMUM ORDER: 5 GAL.

CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: ESPLANADE EZ
00019 COMMODITY CODE: 2879-431-0405 40.000 LB N/A \$ 87.04000
HERBICIDE, PERSPECTIVE OR EQUAL,
5 LB. CONTAINERS, 8/CASE.
MINIMUM ORDER: 40 LBS.
CONTAINER SIZE: 8 X 5 LB
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: PERSPECTIVE
00020 COMMODITY CODE: 2879-431-0407 30.000 LB N/A \$ 38.10000
HERBICIDE, OVERDRIVE OR EQUAL,
7.5 LB. CONTAINERS, 4/CASE.
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00009

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00020 CONTINUED.....
MINIMUM ORDER: 30 LBS.
CONTAINER SIZE: 4 X 7.5 LB
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: OVERDRIVE
00021 COMMODITY CODE: 2879-431-0408 192.000 OUNCE N/A \$ 1.50000
FUNGICIDE, DAPONIL CONCENTRATE OR EQUAL,
16 OZ. CONTAINERS, 12/CASE.
MINIMUM ORDER: 192 OZ.
CONTAINER SIZE: 12 X 16 OZ
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: DAPONIL CONC.
00022 COMMODITY CODE: 2879-431-0409 10.000 GAL N/A \$ 72.00000
HERBICIDE, POAST PLUS OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: POAST PLUS
00023 COMMODITY CODE: 2879-431-0410 10.000 GAL N/A \$ 72.25000
HERBICIDE, ACTIVE INGREDIENT 26.4%
CLETHODIM.
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: INTENSITY
00024 COMMODITY CODE: 2879-431-0053 50.000 GAL N/A \$ 64.20000
HERBICIDE, KRENITE S OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447

BRAND: KRENITES
00025 COMMODITY CODE: 2879-431-0117 955.000 GAL N/A \$ 42.80000
HERBICIDE, VANQUISH OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: VANQUISH
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00010

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00026 COMMODITY CODE: 2879-431-0084 1400.000 GAL N/A \$ 34.60000
HERBICIDE, TORDON 101M OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: GRASLAN L
00027 COMMODITY CODE: 2879-431-0375 100.000 GAL N/A \$ 54.60000
HERBICIDE, TORDON K,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: TORDON 22K
00029 COMMODITY CODE: 2879-431-0060 250.000 GAL N/A \$ 49.30000
HERBICIDE, ELEMENT 4 OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: GARLON 4
00030 COMMODITY CODE: 2879-431-0123 280.000 GAL N/A \$ 129.50000
HERBICIDE, TRANSLINE OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: TRANSLINE
00031 COMMODITY CODE: 2879-431-0157 30.000 LB N/A \$ 14.60000
HERBICIDE, SPIKE 20 P OR EQUAL,
5 LB CYLINDERS, 6/CASE
MINIMUM ORDER: 30 LBS.
CONTAINER SIZE: 6 X 5 LB
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: SPIKE 20P
00033 COMMODITY CODE: 2879-431-1322 400.000 GAL N/A \$ 318.72000
HERBICIDE, METHOD 240SL OR EQUAL.
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL

VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: METHOD
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00011

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00035 COMMODITY CODE: 2879-431-1323 400.000 GAL N/A \$ 68.75000
HERBICIDE, VASTLAN OR EQUAL.
1 GALLON CONTAINERS, 4/CASE.
MINIMUM ORDER: 4 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: VASTLAN
00036 COMMODITY CODE: 2879-431-0352 5.000 GAL N/A \$ 32.80000
HERBICIDE, PATHWAY OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: PATHWAY
00037 COMMODITY CODE: 2879-431-0159 100.000 GAL N/A \$ 53.40000
HERBICIDE, JOURNEY OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: JOURNEY
00038 COMMODITY CODE: 2879-431-0079 50.000 OUNCE N/A \$ 3.40000
HERBICIDE, ESCORT XP OR EQUAL,
1 LB CONTAINERS, 8/CASE.
MINIMUM ORDER: 128 OZ.
CONTAINER SIZE: 8 X 16 OZ
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: ESCORT XP
00039 COMMODITY CODE: 2879-431-0376 330.000 GAL N/A \$ 312.50000
HERBICIDE, MILESTONE OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
BRAND: MILESTONE
00040 COMMODITY CODE: 2879-431-1326 100.000 QUART N/A \$ 79.38000
HERBICIDE, MILESTONE OR EQUAL,
1 QUART CONTAINERS, 12/CASE.
MINIMUM ORDER: 12 QTS.
CONTAINER SIZE: 12 X 1 QT
VENDOR: CROP PRODUCTION SERVICES

:
CONTRACT NO: 4018447
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00012


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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00040 CONTINUED.....
BRAND: MILESTONE
00041 COMMODITY CODE: 2879-431-0378 100.000 GAL N/A $ 40.00000
HERBICIDE, CAPSTONE OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: CAPSTONE
00042 COMMODITY CODE: 2879-431-0403 32.000 LB N/A $ 97.12000
HERBICIDE, STREAMLINE OR EQUAL,
4 LB. CONTAINERS, 8/CASE.
MINIMUM ORDER: 32 LBS.
CONTAINER SIZE: 8 X 3 LB
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: STREAMLINE
00043 COMMODITY CODE: 2879-431-0404 40.000 LB N/A $ 69.12000
HERBICIDE, VIEWPOINT OR EQUAL,
5 LB. CONTAINERS, 8/CASE.
MINIMUM ORDER: 40 LBS.
CONTAINER SIZE: 8 X 5 LB
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: VIEWPOINT
00044 COMMODITY CODE: 2879-431-0061 340.000 GAL N/A $ 49.50000
HERBICIDE, POLARIS OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: POLARIS
00045 COMMODITY CODE: 2879-431-0078 550.000 GAL N/A $ 15.20000
HERBICIDE, AQUANEAT OR RODEO OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT NO: 4018447
BRAND: RODEO
00046 COMMODITY CODE: 2879-431-0158 40.000 GAL N/A $ 49.50000
HERBICIDE, HABITAT OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2 1/2 GAL
VENDOR: CROP PRODUCTION SERVICES
:
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00013
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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO
00046 CONTINUED.....
CONTRACT NO: 4018447
BRAND: POLARIS

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00047 COMMODITY CODE: 2879-431-0402 5.000 GAL N/A \$ 53.55000
 HERBICIDE, SEVIN XLR PLUS OR EQUAL,
 2.5 GALLON CONTAINERS
 2 X 2.5 GAL/CASE
 CONTAINER SIZE: 2 X 2.5 GAL
 VENDOR: RED RIVER SPECIALTIES, INC.
 :
 CONTRACT NO: 4018448
 BRAND: SEVIN XLR PLUS
 00048 COMMODITY CODE: 2879-431-0406 9.000 BAG N/A \$ 42.00000
 INSECTICIDE, DYLOX 6.2 GRANULAR OR
 EQUAL, 30 LB. BAGS
 MINIMUM ORDER: 1 BAG
 CONTAINER SIZE: 30 LB BAG
 VENDOR: RED RIVER SPECIALTIES, INC.
 :
 CONTRACT NO: 4018448
 BRAND: DYLOX 6.2
 00049 COMMODITY CODE: 2879-431-0038 940.000 GAL N/A \$ 15.65000
 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
 MINIMUM ORDER: 4 GAL.
 CONTAINER SIZE: 12 X 1 QT
 VENDOR: RED RIVER SPECIALTIES, INC.
 :
 CONTRACT NO: 4018448
 BRAND: RRSI ENHANCE
 00050 COMMODITY CODE: 2879-431-0363 640.000 QUART N/A \$ 7.25000
 HERBICIDE, DRIFT CONTROL, MIXING RATIO
 TO BE NO MORE THAN 2 OZ/100 GALLONS OF
 WATER,
 1 QUART CONTAINERS, 12/CASE.
 MINIMUM ORDER: 12 QRT.
 CONTAINER SIZE: 12 X 1 QT
 VENDOR: RED RIVER SPECIALTIES, INC.
 :
 CONTRACT NO: 4018448
 BRAND: ELITE SECURE ULTRA
 00051 COMMODITY CODE: 2879-431-0149 235.000 GAL N/A \$ 16.00000
 HERBICIDE, DEFOAMER
 1 GALLON CONTAINERS, 4/CASE.
 MINIMUM ORDER: 4 GAL.
 CONTAINER SIZE: 4 X 1 GAL
 VENDOR: RED RIVER SPECIALTIES, INC.
 :
 CONTRACT ITEMS/SERVICES T NUMBER: T3630
 BY LINE ITEM PAGE NO.: 00014

 LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
 FROM/TO
 00051 CONTINUED.....
 CONTRACT NO: 4018448
 BRAND: RRSI DEFOAMER
 00052 COMMODITY CODE: 2879-431-0353 60.000 GAL N/A \$ 33.92000
 HERBICIDE, PRE-MIX, 20% GARLON 4, 3%
 STALKER, 77% RED BASIL OIL OR EQUAL,
 15 GALLON RETURNABLE CONTAINERS,
 MINIMUM ORDER: 60 GAL.
 PRE-MIX: GARLON 4 20% /BASAL OIL RED 77%

VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00053 COMMODITY CODE: 2879-431-0355 5.000 GAL N/A \$ 10.00000
HERBICIDE ADDITIVE, BASIL OIL WITH RED
MARKER DYE, SUITABLE FOR USE TO 0 DEG F
2.5 GALLON CONTAINERS, 2/CASE
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2.5 GAL
PACKAGING: 5 GAL. RR DRUM
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00054 COMMODITY CODE: 2879-431-0357 12.000 GAL N/A \$ 10.40000
HERBICIDE ADDITIVE, BASIL OIL WITH RED
MARKER DYE, SUITABLE FOR USE TO 0 DEG F,
15 GALLON CONTAINER SHALL BE SHORTFILLED
AT 12 GALLONS, TO ALLOW USER TO
ADD ADDITIONAL HERBICIDE TO IT.
MINIMUM ORDER: 12 GAL.
CONTAINER SIZE: 15 GAL S/F TO 12 GAL
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00055 COMMODITY CODE: 2879-431-1340 150.000 GAL N/A \$ 157.79000
HERBICIDE, PRE-MIX FOR BARE GROUND,
APPLICATION RATE SHALL BE 2 QUARTS OF
PRE-MIX/ACRE. EACH GALLON SHALL CONTAIN:
24 OUNCES-- METHOD
10 OUNCES-- ESPLANADE
2 QUARTS--- ROUNDUP PRO CONCENTRATE OR =
5 GALLON NON-RETURNABLE CONTAINERS,
75 GALLON MINIMUM ORDER PER LOCATION.
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00056 COMMODITY CODE: 2879-431-1341 270.000 GAL N/A \$ 81.11000
HERBICIDE, PRE-MIX FOR BROADLEAF CONTROL
EACH GALLON SHALL CONTAIN:
15 OUNCES--METHOD
7 OUNCES--MILESTONE
1.5 OUNCES--ESCORT XP
1 QUART---VASTLAN
1 QUART---AQUAFAC T OR EQUAL
15 GALLON NON-RETURNABLE CONTAINERS,
135 GALLON MINIMUM ORDER PER LOCATION.
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00015

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00056 CONTINUED.....

VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00057 COMMODITY CODE: 2879-431-0356 1.000 GAL N/A \$ 3.50000
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: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
00058 COMMODITY CODE: 2879-431-0373 300.000 GAL N/A \$ 11.65000
HERBICIDE, JLB OIL PLUS OR EQUAL,
2.5 GALLON CONTAINERS, 2/CASE.
MINIMUM ORDER: 5 GAL.
CONTAINER SIZE: 2 X 2.5 GAL
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
BRAND: JBL OIL PLUS
00059 COMMODITY CODE: 2879-431-0348 50.000 BAG N/A \$ 25.00000
HERBICIDE, EROSION CONTROL, DESIGNED
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.
EACH BAG TO PROVIDE A MINIMUM COVERAGE
OF APPROXIMATELY 6,600 SQUARE FEET ON A
LEVEL SURFACE.
CONTAINER SIZE: 50 LB BAG
COVERAGE: 6600 SQ FT
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
BRAND: PAM - 12
00060 COMMODITY CODE: 2879-431-0358 1.000 EACH N/A \$ 97.00000
APPLICATOR ACCESSORY FOR 15-GALLON
RETURNABLE/REFILLABLE CONTAINER, MICROMATIC
COUPLER TO CONNECT MICRO-MATIC
VALVES TO 1" HOSE.
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
BRAND: MICROMATIC COUPLER MODEL: 744-003
00061 COMMODITY CODE: 2879-431-0359 4.000 EACH N/A \$ 153.00000
PUMP, HAND, APPLICATOR ACCESSORY FOR
CONTRACT ITEMS/SERVICES T NUMBER: T3630
BY LINE ITEM PAGE NO.: 00016

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00061 CONTINUED.....
15 GALLON RETURNABLE/REFILLABLE CONTAINER,
PUMPS 1 QUART PER STROKE, TO BE
COMPATIBLE WITH WATER OR BASIL OIL
PRODUCTS, INTERFACES WITH MICRO-MATIC
COUPLER.
VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448
BRAND: FILLRITE FR MODEL: 152V
00062 COMMODITY CODE: 2879-431-0411 4.000 EACH N/A \$ 664.50000
ELECTRIC 12 VOLT CHEMICAL DIAPHRAGM
PUMP KIT.
MIN. 10 GPM OUTPUT.
HEAVY DUTY STEEL MOUNTING BRACKET
MIN. 6' INLET HOSE W/STAINLESS STEEL
MIRCOMATIC COPLING AND VITON SEALS.
MIN. 12' DISCHARGE HOSE W/BRASS SHUTOFF

VALVE AND 3/4" FEMALE CLOSED LOOP
COUPLING.

MIN. 15' ELECTRIC CORD W/ALLIGATOR
CLIPS.

NON-METALLIC DESIGN FOR MAXIMUM
CHEMICAL RESISTANCE

VENDOR: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448

BRAND: DURO PRODUCTS MODEL: DPO-4012V

00063 COMMODITY CODE: 2879-431-0412 2.000 EACH N/A \$ 260.00000

MANUAL CHEMICAL PISTON PUMP KIT.

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: RED RIVER SPECIALTIES, INC.

:

CONTRACT NO: 4018448

BRAND: PACER HPV MODEL: 59-001