



LAKE COUNTY FOREST PRESERVES  
www.LCFPD.org

Preservation, Restoration, Education and Recreation

**DATE:** October 1, 2018

**MEMO TO:** Craig Taylor, Chair  
Operations Committee

**Agenda Item#** 8.4

**FROM:** John E. Nelson  
Director of Operations and Infrastructure

**RECOMMENDATION:** Recommend Approval of a Resolution awarding a Contract for Herbicide Purchases to Nutrien AG Solutions, Inc., Loveland, Colorado, in an amount not to exceed \$82,500.00.

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

**FINANCIAL DATA:** Herbicides are ordered on an as-needed basis. The actual cost of up to \$82,500.00 will be charged to 27643800-641000 for Natural Resources Grounds Maintenance supplies. The FY 2018/19 Budget for Natural Resources Grounds Maintenance supplies is \$114,000.00.

**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 \$82,500.00. 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. The State contract was awarded to Crop Production Services, which has recently changed its name to Nutrien AG Solutions, Inc.

**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 NUTRIEN AG SOLUTIONS, INC. FOR HERBICIDES**

**WHEREAS**, the Lake County Forest Preserve District (the "District") desires to purchase herbicides for the 2018-2019 season (the "Products"); and

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/1 et seq. (the "Act"), 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 Nutrien AG Solutions, Inc. (formerly known as 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 Nutrien AG Solutions, Inc. (the "State Contract"), and the State Contract provides that other units of local government may also enter into contracts with Nutrien AG Solutions, Inc., on the same terms provided in the State Contract; and

**WHEREAS**, it is in the District's best interest to award a contract for the Products to Nutrien AG Solutions, Inc. (the "Contract") for the Contract Prices on the same terms as provided in 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 Nutrien AG Solutions, Inc. in the amounts of the Contract Prices are hereby accepted and a Contract for the Products is hereby awarded to Nutrien AG Solutions, Inc.

**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 \$82,500.00.

**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 \_\_\_\_\_, 2018.

AYES:

NAYS:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Ann B. Maine, President  
Lake County Forest Preserve District

ATTEST:

\_\_\_\_\_  
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 STATEWIDE MASTER  
REBID

CONTRACT NO: VARIOUS

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](http://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

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 PRE-APPROVED 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:

CONTRACT VENDORS

T NUMBER: T3630  
PAGE NO.: 00005

VENDOR NAME AND ADDRESS

CROP PRODUCTION SERVICES  
140 ARKANSAS ST  
MONTICELLO, AR 71655-0001

CONTRACT NO: 4018447  
PYMT TERMS: NONE  
DELIVERY: 7 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 10/15/19

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 10/16/17

CONTACT NAME: HEIDI BARRETT  
CONTACT PHONE: (870) 367-8561  
CONTACT E-MAIL: HEIDI.BARRETT@CPSAGU.COM

CONTACT FAX: (870) 367-1804

RED RIVER SPECIALTIES, INC.  
1345 NORTH HEARNE AVENUE  
SUITE 120  
SHREVEPORT, LA 71107-6515

CONTRACT NO: 4018448  
PYMT TERMS: NONE  
DELIVERY: 7 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 10/15/19

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 10/16/17

CONTACT NAME: CHAD CHAMBLIS  
CONTACT PHONE: (318) 425-5944  
CONTACT E-MAIL: BID.CLERK@RRSI.COM

CONTACT FAX: (318) 227-3032



CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00006	CONTINUED..... BRAND: QUIKPRO				
00007	COMMODITY CODE: 2879-431-0309 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	291.250	GAL	N/A	\$ 27.45000
00010	COMMODITY CODE: 2879-431-0310 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	40.000	GAL	N/A	\$ 112.00000
00011	COMMODITY CODE: 2879-431-0326 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	800.000	OUNCE	N/A	\$ 15.65000
00012	COMMODITY CODE: 2879-431-0347 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	5.000	GAL	N/A	\$ 49.80000
00013	COMMODITY CODE: 2879-431-0344 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	8.000	OUNCE	N/A	\$ 14.40000
00014	COMMODITY CODE: 2879-431-0377 HERBICIDE, SNAPSHOT 2.5 OR EQUAL, PACKAGED IN 50 POUNDS BAGS  MINIMUM ORDER: 50 LBS.  CONTAINER SIZE: 50 LB	200.000	LB	N/A	\$ 2.45000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
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 FUNGICIDE, DACONIL 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: DACONIL CONC.	192.000	OUNCE	N/A	\$ 1.50000
00022	COMMODITY CODE: 2879-431-0409 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	10.000	GAL	N/A	\$ 72.00000
00023	COMMODITY CODE: 2879-431-0410 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	10.000	GAL	N/A	\$ 72.25000
00024	COMMODITY CODE: 2879-431-0053 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	50.000	GAL	N/A	\$ 64.20000
00025	COMMODITY CODE: 2879-431-0117 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	955.000	GAL	N/A	\$ 42.80000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00011

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00035	COMMODITY CODE: 2879-431-1323 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	400.000	GAL	N/A	\$ 68.75000
00036	COMMODITY CODE: 2879-431-0352 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	5.000	GAL	N/A	\$ 32.80000
00037	COMMODITY CODE: 2879-431-0159 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	100.000	GAL	N/A	\$ 53.40000
00038	COMMODITY CODE: 2879-431-0079 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	50.000	OUNCE	N/A	\$ 3.40000
00039	COMMODITY CODE: 2879-431-0376 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	330.000	GAL	N/A	\$ 312.50000
00040	COMMODITY CODE: 2879-431-1326 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	100.000	QUART	N/A	\$ 79.38000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00046	CONTINUED.... CONTRACT NO: 4018447 BRAND: POLARIS				
00047	COMMODITY CODE: 2879-431-0402 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	5.000	GAL	N/A	\$ 53.55000
00048	COMMODITY CODE: 2879-431-0406 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	9.000	BAG	N/A	\$ 42.00000
00049	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  MINIMUM ORDER: 4 GAL.  CONTAINER SIZE: 12 X 1 QT VENDOR: RED RIVER SPECIALTIES, INC. : CONTRACT NO: 4018448 BRAND: RRSI ENHANCE	940.000	GAL	N/A	\$ 15.65000
00050	COMMODITY CODE: 2879-431-0363 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	640.000	QUART	N/A	\$ 7.25000
00051	COMMODITY CODE: 2879-431-0149 HERBICIDE, DEFOAMER 1 GALLON CONTAINERS, 4/CASE.  MINIMUM ORDER: 4 GAL.  CONTAINER SIZE: 4 X 1 GAL VENDOR: RED RIVER SPECIALTIES, INC. :	235.000	GAL	N/A	\$ 16.00000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T3630  
PAGE NO.: 00015

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00056	CONTINUED.... VENDOR: RED RIVER SPECIALTIES, INC. : CONTRACT NO: 4018448				
00057	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: RED RIVER SPECIALTIES, INC. : CONTRACT NO: 4018448	1.000	GAL	N/A	\$ 3.50000
00058	COMMODITY CODE: 2879-431-0373 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	300.000	GAL	N/A	\$ 11.65000
00059	COMMODITY CODE: 2879-431-0348 HERBICIDE, EROSION CONTROL, DESIGNED TO INCREASE WATER PENETRATION AND PRE- VENT 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	50.000	BAG	N/A	\$ 25.00000
00060	COMMODITY CODE: 2879-431-0358 APPLICATOR ACCESSORY FOR 15-GALLON RETURNABLE/REFILLABLE CONTAINER, MICRO- MATIC COUPLER TO CONNECT MICRO-MATIC VALVES TO 1" HOSE.  VENDOR: RED RIVER SPECIALTIES, INC. : CONTRACT NO: 4018448 BRAND: MICROMATIC COUPLER MODEL: 744-003	1.000	EACH	N/A	\$ 97.00000
00061	COMMODITY CODE: 2879-431-0359 PUMP, HAND, APPLICATOR ACCESSORY FOR	4.000	EACH	N/A	\$ 153.00000