



Amendment No. 2
To
Contract No. GA160000062
For
Golf Course Grounds Maintenance Materials
Between
Marubeni America Corporation
dba Helena-AGRI Enterprises, LLC
dba Helena Chemical Company
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be May 17, 2019 through May 16, 2020. One option will remain.
- 2.0 The total contract amount is increased by \$316,305.00, each and combined, by this extension period. The total contract authorization is recapped below:

Action	Action Amount	Total Contract Amount
Initial Term: 05/17/2016 – 05/16/2019	\$948,915.00	\$948,915.00
Amendment No. 1: Name Change 06/21/2018	\$0.00	\$948,915.00
Amendment No. 2: Option 1 – Extension 05/17/2019 – 05/16/2020	\$316,305.00	\$1,265,220.00

- 3.0 MBE/WBE goals do not apply to this contract.
- 4.0 By signing this Amendment the Contractor certifies that the vendor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the GSA List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this amendment is hereby incorporated into and made a part of the above-referenced contract.

Sign/Date:

 3/8/19

Printed Name: Corbett White
Authorized Representative

Marubeni America Corporation
17353 Bell North Drive, Suite 109
Schertz, Texas 70154
(210) 651-3552
whiteco@helenaagri.com

Sign/Date:

 3-28-19

Matthew Duree
Procurement Manager

City of Austin
Purchasing Office
124 W. 8th Street, Ste. 310
Austin, Texas 78701



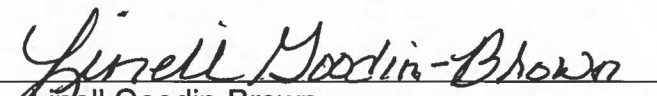
Amendment No. 1
to
Contract No. GA160000062
for
GOLF COURSE GROUNDS MAINTENANCE MATERIALS
Between
HELENA CHEMICAL COMPANY
and the
City of Austin

1.0 The Contract is hereby amended as follows: Change the vendor information as requested and documented by the vendor.

	From	To
Vendor Name	HELENA CHEMICAL COMPANY Alias: HELENA CHEMICAL	MARUBENI AMERICA CORPORATION Alias: HELENA-AGRI ENTERPRISES, LLC AKA HELENA CHEMICAL COMPANY
Vendor Code	VS0000014732	VS0000014732
FEIN	[REDACTED]	[REDACTED]

2.0 All other terms and conditions of the Contract remain unchanged and in full force and effect.

BY THE SIGNATURE affixed below, this Amendment No.1 is hereby incorporated into and made a part of the Contract.


Linell Goodin-Brown
Contract Management Supervisor II
City of Austin, Purchasing Office


Date



Amendment No. 1
To
Contract No. GA160000062
For
Golf Course Grounds Maintenance Materials
Between
N-Gulf, LLC
dba Ameriturf
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be May 17, 2019 through May 16, 2020. One option will remain.
- 2.0 The total contract amount is increased by \$316,305.00, each and combined, by this extension period. The total contract authorization is recapped below:

Action	Action Amount	Total Contract Amount
Initial Term: 05/17/2016 – 05/16/2019	\$948,915.00	\$948,915.00
Amendment No. 1: Option 1 – Extension 05/17/2019 – 05/16/2020	\$316,305.00	\$1,265,220.00

- 3.0 MBE/WBE goals do not apply to this contract.
- 4.0 By signing this Amendment the Contractor certifies that the vendor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the GSA List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this amendment is hereby incorporated into and made a part of the above-referenced contract.

Sign/Date:

 3/20/19

Printed Name: JORDAN DRULL
Authorized Representative

N-Gulf, LLC
dba Ameriturf
P.O. Box 194
Italy, Texas 76651
jordon@ameriturf.com

Sign/Date:

 3-28-19

Matthew Duree
Procurement Manager

City of Austin
Purchasing Office
124 W. 8th Street, Ste. 310
Austin, Texas 78701



City of Austin

Purchasing Office, Financial Services Department

P.O. Box 1088, Austin, TX 78767

June 6, 2016

Ameriturf
Cameron McDermid
P.O. Box 194
Italy, TX 76651
cmcdermid@austin.rr.com

Dear Mr. McDermid:

The Austin City Council approved the execution of a contract with your company for Golf Course Grounds Maintenance Materials in accordance with the referenced solicitation.

Responsible Department:	FSD
Department Contact Person:	Nick Smitham
Department Contact Email Address:	Nick.Smitham@austintexas.gov
Department Contact Telephone:	(512) 447-2616
Project Name:	Golf Course Grounds Maintenance Materials
Contractor Name:	Ameriturf
Contract Number:	MA 8600 GA160000062
Contract Period:	05/17/2016 – 05/16/2019
Dollar Amount	Combined total of \$948,915 awarded to two vendors
Extension Options:	Two 12-month extension options
Requisition Number:	RQM 8600 15123000177
Solicitation Type & Number:	IFB SMB0100
Agenda Item Number:	13
Council Approval Date:	05/05/2016

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sandy Brandt
Senior Buyer Specialist
City of Austin
Purchasing Office

cc: Nick Smitham, Parks and Recreation Department
Idella Wilson, Parks and Recreation Department
Robert Morrison, Parks and Recreation Department

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
Ameriturf (“Contractor”)
for
Golf Course Grounds Maintenance Materials
MA 8600 GA160000062**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Ameriturf having offices at P.O. Box 194, Italy, TX 76651 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of May 17, 2016 (“Effective Date”).

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB SMB0100.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Line Items Eligible for Purchase
- 1.1.3 Exhibit B, the City’s Solicitation, Invitation For Bids SMB0100 including all documents incorporated by reference
- 1.1.4 Exhibit C, the Contractor’s Offer, dated 2/9/2016, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document and Exhibit A as referenced in Section 1.1.2
- 1.2.2 The City’s Solicitation as referenced in Section 1.1.3, including all documents incorporated by reference
- 1.2.3 The Contractor’s Offer as referenced in Section 1.1.4, including subsequent clarifications.

1.3 Term of Contract. The Contract will remain in effect for an initial term of 36 months and may be extended thereafter for up to two additional 12-month extension options, subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

1.4 Compensation. Contracts have been awarded to two Contractors with a combined not-to-exceed amount of \$948,915 for the initial Contract term and a combined not-to-exceed amount of \$316,305 for each extension option. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract, and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the Contract.

1.6.1 **Designation of Key Personnel.** The Contractor's Contract Manager for this engagement shall be Cameron McDermid, Phone: (512) 563-3007, Email Address: cmcdermid@austin.rr.com. The City's Contract Manager for the engagement shall be Nick Smitham, Phone: (512) 447-2616, Email Address: Nick.Smitham@austintexas.gov. The City and the Contractor resolve to keep the same key personnel assigned to this engagement throughout its term. In the event that it becomes necessary for the Contractor to replace any key personnel, the replacement will be an individual having equivalent experience and competence in executing projects such as the one described herein. Additionally, the Contractor will promptly notify the City Contract Manager and obtain approval for the replacement. Such approval shall not be unreasonably withheld.

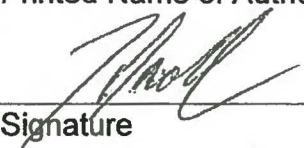
1.6.2 **Line Items Eligible for Purchase.** The City may purchase the line items highlighted in yellow in Exhibit A.

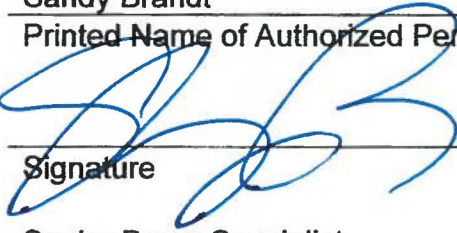
This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the parties have caused a duly authorized representative to execute this Contract on the date set forth below.

AMERITURF

CITY OF AUSTIN

Jordon Droll
Printed Name of Authorized Person

Signature
Vice President
Title:
5-23-16
Date:

Sandy Brandt
Printed Name of Authorized Person

Signature
Senior Buyer Specialist
Title:
6/6/16
Date:

List of Exhibits

Exhibit A	Line Items Eligible for Purchase
Exhibit B	Invitation for Bids SMB0100
Exhibit C	Contractor's Offer

REVISED BID SHEET (PER ADDENDUM 1)
CITY OF AUSTIN
GROUNDS MAINTENANCE SUPPLIES FOR GOLF COURSES
INVITATION FOR BID (IFB) SMB0100

Date: 2-9-2016

Copies of Bid: Bidder to submit two copies of its signed bid, one original and one electronic copy on flash drive.

NOTE: The City reserves the right to make multiple awards based on individual or groups of specific line items, cost, geographic location, convenience, or any criteria or any combination deemed most advantageous to the City. The Vendor may choose to submit pricing for all items listed on the bid sheet or only specific items on the bid sheet in consideration of this solicitation.

Vendor may bid on the brand specified in the ITEM DESCRIPTION or a buyer-approved equivalent. If bidding an equivalent product, provide the brand and description of the product in the BRAND ITEM DESCRIPTION column below.

DELIVERY TERMS: Delivery is to be FOB destination, prepaid and allowed.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less. Commodity shall be bid on the basis of FOB: Destination, freight inclusive of bid price. Bidder shall include in their firm fixed price bid all miscellaneous costs to be incurred.

Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the Bid.

1. FREQUENTLY USED PRODUCTS

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID ITEM DESCRIPTION (if bidding equivalent item)	UNIT PRICE	EXTENDED PRICE (EST QTY x UNIT PRICE)
HERBICIDES						
1	Revolver Herbicide	20	87 oz bottle	No Bid		
2	Katana Herbicide	6	bottle		\$ 179.00	\$ 1,074.00
3	Glyphosate Pro Herbicide 41%	6	30 gallons		\$ 424.00	\$ 2,544.00
4	Andersons Crabgrass & Goosegrass Control	58	28.8 lb bag	No Bid		
5	Illoxan Herbicide	3	gallon	No Bid		
6	MSMA + Herbicide	5	2.5 gallon		\$ 66.58	\$ 332.90

7	Battleship Herbicide	5	2.5 gallon	Triad Select	\$ 59.65	\$ 298.25
8	Specticle Pre-emergent Herbicide	50	gallon	No Bid		
9	Ronstar Flow Pre-emergent Herbicide	160	2.5 gallon	Oxidiazon SC	\$ 305.55	\$ 48,888.00
10	Barricade Pre-emergent Herbicide	80	5 lb bottle	Prodiamine 65 WDG	\$ 49.72	\$ 3,977.60
11	Surflan Pre-emergent Herbicide	24	2.5 gallons	Oryzalin	\$ 127.84	\$ 3,068.16
12	Certainty Herbicide	50	1.25 oz bottle		\$ 73.86	\$ 3,693.00
FUNGICIDES						
13	Daconil Weather Stick Fungicide	40	2.5 gallon	Chorothonil 720 Select	\$ 92.33	\$ 3,693.20
14	Insignia Fungicide	8	2.5 gallon		\$ 2,730.00	\$ 21,840.00
15	Heritage Fungicide Granular	15	30 lb bag	No Bid		
16	Cleary's 3336 Fungicide	20	2.5 gallon	TM 4.5 Select	\$ 127.85	\$ 2,557.00
17	Fore 80% Fungicide	30	6 lb bag	Manzate	\$ 31.81	\$ 954.30
18	Subdue Maxx Fungicide	30	gallon	Regulate Select	\$ 284.10	\$ 8,523.00
19	Lexicon Fungicide	21	21 oz bottle		\$ 456.12	\$ 9,578.52
20	Banol Fungicide	4	2.5 jug	Proplant	\$ 775.00	\$ 3,100.00
21	Segway Fungicide	17	39.2 oz bottles	No Bid		
22	Velista Fungicide	30	22 oz bottle	No Bid		
INSECTICIDES						
23	Bifen	30	Gallon	Bifen 7.9 Select	\$ 31.81	\$ 954.30
24	Chlorpyrifos	30	Gallons		\$ 54.76	\$ 1,642.80

25	Advion Ant Insecticide	30	25 lb bags	No Bid		
26	Extinguish Fire Ant Bait	40	25 lb bags		\$ 195.10	\$ 7,804.00
27	Top Choice Insecticide	30	50 lb bag	Fipronil Taurus G (30 lb bag/priced per 50 lbs.)	\$ 113.50	\$ 3,405.00
28	Avid Insecticide	20	gallon	Abamectin	\$ 157.00	\$ 3,140.00
GREENS GRADE FERTILIZERS						
29	18-3-18 65% Methalene Urea	360	50 lb bags	No Bid		
30	K-Mag 0-0-22	600	50 lb bags	No Bid		
31	21-0-0	320	50 lb bags	No Bid		
32	12-24-10 Starter	230	50 lb bags	No Bid		
33	Peletized Gypsum	600	50 lb bags	No bid		
34	UFLEX 46-0-0	80	50 lb bags		\$ 25.85	\$ 2,068.00
35	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	8	1000 lb bags	No Bid		
36	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	40	50 lb bags	No Bid		

37	Coron 14-2-14 60%	120	2.5 gal	No Bid		
38	Coron 28-0-0	4	55 gallon	No Bid		
39	Coron 12-3-12	24	2.5 gal	No Bid		
40	HydraHume	56	2.5 gal	Rx C-85 Flowable	\$ 114.58	\$ 6,416.48
41	Axilo/Iron Wave	116	5 lb bag	Iron plus micros (21 x 2.5 gal. Equivalent)	\$ 4.53	\$ 525.48
42	Renova	66	2.5 gal	Component K	\$ 58.32	\$ 3,849.12
43	Kickstand RTU	28	2.5 gal	Component R	\$ 101.35	\$ 2,837.80
44	Promate N	10	2.5 gal	Component M	\$ 71.42	\$ 714.20
45	Brexil Multi	96	5 lb bag	Component M (18 x 2.5 Equivalent)	\$ 13.39	\$ 1,285.44
46	Kendal	36	2.5 gal	Component PK	\$ 66.85	\$ 2,406.60
GROWTH REGULATORS						
47	Primo Max Link Pack	2	10 gallon	Trin Pac Select	\$ 1,193.00	\$ 2,386.00

48	Primo Max	5	gallon	Trin Pac Select	\$ 119.32	\$ 596.60
49	Anuew	133	1.5 lb bag		\$ 97.50	\$ 12,967.50
WETTING AGENTS						
50	Soaker Plus	20	2.5 gallon	Multipath	\$ 63.75	\$ 1,275.00
51	Soaker Plus	2	55 gallon	Multipath	\$ 1,320.00	\$ 2,640.00
MISCELLANEOUS PRODUCTS						
52	Spray Tank Cleaner	60	quart	Clubline Tank Cleaner	\$ 5.00	\$ 300.00
53	Indicator Dye	120	gallon	Clubline Blue Dye	\$ 52.70	\$ 6,324.00
54	Spray Tank Defoamer	96	pint	Clubline Defoamer	\$ 5.72	\$ 549.12
55	Foam Indicator	20	gallon	No Bid		
56	Dynamic Surfactant	40	2.5 gallon	Clubline 90/10	\$ 48.88	\$ 1,955.20
TOTAL BID					\$ 180,164.57	

2. ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS

The City may have a future need to purchase additional products and/or catalog items under this Contract. Purchase of these items would be on an "as needed" basis at the prices offered in the list below, and the City makes no guarantee of purchase. Please list any additional products, catalogs and/or published price lists related to the products requested in Section 1 of this Bid Sheet (Frequently Used Products) and any associated discount. Information provided in the list below will not be used to evaluate lowest bid. Use additional sheets, if necessary.

No.	ITEM DESCRIPTION	UNIT	UNIT PRICE
1			
2			
3			
4			
5			

Indicate below the discount from MSRP, catalog or published price list you would charge the City. Include the catalog or published price list with your bid.

NO.	DESCRIPTION	% Discount from MSRP or Published Price List
1	2016 Ameriturf Master Price list (attached)	8% unless specified "floor pricing"
2		
3		
4		
5		

Ameriturf
COMPANY NAME: _____

2-9-2016
DATE: _____



CITY OF AUSTIN, TEXAS

Purchasing Office INVITATION FOR BID (IFB) OFFER SHEET

SOLICITATION NO: IFB SMB0100

DATE ISSUED: January 25, 2016

REQUISITION NO.: RQM 8600 15123000177

COMMODITY CODES: 33537, 3354143, 59555, 67540, 6755577, 6758542, 67590

FOR CONTRACTUAL AND TECHNICAL ISSUES, CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

Sandy Brandt
Corporate Contract Administrator
Phone: (512) 974-1783
E-Mail: Sandy.Brandt@austintexas.gov

Georgia Billela
Buyer II
Phone: (512) 974-2939
E-Mail: Georgia.Billela@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Golf Course Grounds Maintenance Materials

PRE-BID CONFERENCE TIME AND DATE: February 3, 2016, 10am to 11am local time

LOCATION: City of Austin Municipal Building
Purchasing Office Conference Room
124 W. 8th Street, 3rd Floor
Austin, TX 78701

BID DUE PRIOR TO: 2:00pm local time on February 16, 2016

BID OPENING TIME AND DATE: February 16, 2016 at 2:15pm

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/departments/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100	Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY OF YOUR RESPONSE ON FLASH DRIVE*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	6
0600	BID SHEET – Must be completed and returned with Offer	4
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	2
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete & return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete & return	2

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office five business days prior to the Solicitation Due Date.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

- (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
- iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

NOTE: If delivery is made by common carrier, then the requirements for Workers Compensation and Business Automobile insurance listed in Sections 3.B.i and 3.B.iii do not apply.

3. **TERM OF CONTRACT:**

- A. The Contract shall be in effect for an initial term of 36 months and may be extended thereafter for up to two additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
- D. Prices are firm and fixed for the first 12 months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

- 4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

5. **DELIVERY REQUIREMENTS:**

Location:

Various City golf courses and will be given at time of order

Days:

During hours of operation.

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- A. Delivery is to be made within seven (7) calendar days after the order is placed (either verbally or in writing). All orders must be shipped complete unless arrangements for partial shipments are made in advance.
- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).

6. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	City of Austin
Department	Parks and Recreation Department
Attn:	Accounts Payable
Address	200 South Lamar Blvd.
City, State Zip Code	Austin, TX 78704

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. **RESTOCKING FEES:**

- A. The Contractor may bill the City restocking fees (if included in their Offer) for parts that are ordered by the City under the contract and returned for refund. The Contractor is not obligated to accept for refund any part that is not resalable and/or not in the same condition as when purchased.
- B. Restocking fees may be charged to the City when multiple parts or groups of parts are returned for refund at one time due to the City inventory warehouse cleaning, unless these parts are returned at an annual pre-arranged date. The date for the annual return shall be mutually agreed upon between the City and the Contractor.

8. **MATERIALS SPECIFICATIONS/DESCRIPTIVE LITERATURE:**

- A. If a solicitation refers to a Qualified Products List (QPL), Standard Products List (SPL) or a manufacturer's name and product, any Offeror offering products not referenced in the solicitation must submit as part of their Offer materials specifications/descriptive literature for the non-referenced product.

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Materials specifications/descriptive literature must be identified to show the item(s) in the Offer to which it applies.

- B. Materials specifications/descriptive literature are defined as product manufacturer's catalog pages, "cut sheets" applicable tests results, or related detailed documents that specify material construction, performance parameters, and any industrial standards that are applicable such as ANSI, ASTM, ASME, SAE, NFPA, NBS, EIA, ESL, and NSA. The submitted materials specifications/descriptive literature must include the manufacturer's name and product number of the product being offered.
- C. The failure of the materials specifications/descriptive literature to show that the product offered conforms to the requirements of the Solicitation shall result in rejection of the Offer.
- D. Failure to submit the materials specifications/descriptive literature as part of the Offer may subject the Offer to disqualification from consideration for award.

9. HAZARDOUS MATERIALS:

- A. If this Solicitation involves hazardous materials, the Offeror shall furnish with the Offer Material Safety Data Sheets (MSDS), (OSHA Form 20), on all chemicals and hazardous materials specifying the generic and trade name of product, product specification, and full hazard information including receiving and storage hazards. Instructions, special equipment needed for handling, information on approved containers, and instructions for the disposal of the material are also required.
- B. Failure to submit the MSDS as part of the Offer may subject the Offer to disqualification from consideration for award.
- C. The MSDS, instructions and information required in paragraph "A" must be included with each shipment under the contract.

10. PUBLISHED PRICE LISTS:

- A. Offerors may quote using published price lists in the following ways:
 - i. Offerors may quote one discount from a Published Price List for all offered items to be covered in the Contract. The discount must remain firm during the life of the Contract.
 - ii. Offerors may quote their dealer cost, plus a percentage markup to be added to the cost. The percentage markup must remain firm during the life of the contract.
- B. Two (2) copies of the list upon which the discounts or markups are based shall be submitted with the Offer. All price lists identified in the Offer shall clearly include the Offeror's name and address, the solicitation number, prices, title of the discount and number, and the latest effective date of the price list. If the Offer is based on a discount or markup on a manufacturer's price list, the price list must also include the manufacturer's name, the manufacturer's latest effective date, and the manufacturer's price schedule. All price lists submitted become part of the Offer.
- C. The price list may be superseded or replaced during the Contract term only if price revisions are the result of the manufacturer's official price list revision. Written notification from the Contractor of price changes, along with two (2) copies of the revised list must be submitted to the Buyer in the Purchasing Office with the effective date of change to be at least 30 calendar days after written notification. The City reserves the right to refuse any list revision.
- D. The discounts or markups on equipment rental, material, supplies, parts, and contract services shall be fixed throughout the term of the Contract, and are not subject to increase.

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- E. Failure to submit written notification of price list revisions will result in the rejection of new prices being invoiced. The City will only pay invoices according to the last approved price list.

11. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.
- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

12. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first 12 months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty-five percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.

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- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.
- iii. **Index Identification:**

Weight % or \$ of Base Price: 100%	
Database Name: Producer Price Index Industry Data	
Series ID: WPU 06530109	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: All	
Description of Series ID: Agricultural and commercial pesticides and chemicals	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: All	

- E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

13. INTERLOCAL PURCHASING AGREEMENTS: (applicable to competitively procured goods/services contracts).

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

The Offeror shall furnish, with the Offer, the following information, for at least three recent customers to whom products and/or services have been provided that are similar to those required by this Solicitation.

Responding Company Name _____

1. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

2. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

3. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
 (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER:

PROJECT NAME:

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No _____ If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope

Yes _____ If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.

Company Name

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
(Please duplicate as needed)

SOLICITATION NUMBER:

PROJECT NAME:

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant			
Address			
City, State Zip			
Phone Number		Fax Number	
Name of Contact Person			
Is Company City certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>		

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract.
Attach Good Faith Effort documentation if non MBE/WBE firms will be used.

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ **Date** _____ **Director/Deputy Director** _____ **Date** _____

REVISED BID SHEET (PER ADDENDUM 1)
CITY OF AUSTIN
GROUNDS MAINTENANCE SUPPLIES FOR GOLF COURSES
INVITATION FOR BID (IFB) SMB0100

Date:

Copies of Bid: Bidder to submit two copies of its signed bid, one original and one electronic copy on flash drive.

NOTE: The City reserves the right to make multiple awards based on individual or groups of specific line items, cost, geographic location, convenience, or any criteria or any combination deemed most advantageous to the City. The Vendor may choose to submit pricing for all items listed on the bid sheet or only specific items on the bid sheet in consideration of this solicitation.

Vendor may bid on the brand specified in the ITEM DESCRIPTION or a buyer-approved equivalent. If bidding an equivalent product, provide the brand and description of the product in the BRAND ITEM DESCRIPTION column below.

DELIVERY TERMS: Delivery is to be FOB destination, prepaid and allowed.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less. Commodity shall be bid on the basis of FOB: Destination, freight inclusive of bid price. Bidder shall include in their firm fixed price bid all miscellaneous costs to be incurred.

Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the Bid.

1. FREQUENTLY USED PRODUCTS

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID ITEM DESCRIPTION (if bidding equivalent item)	UNIT PRICE	EXTENDED PRICE (EST QTY x UNIT PRICE)
HERBICIDES						
1	Revolver Herbicide	20	87 oz bottle			
2	Katana Herbicide	6	bottle			
3	Glyphosate Pro Herbicide 41%	6	30 gallons			
4	Andersons Crabgrass & Goosegrass Control	58	28.8 lb bag			
5	Illoxan Herbicide	3	gallon			
6	MSMA + Herbicide	5	2.5 gallon			

7	Battleship Herbicide	5	2.5 gallon			
8	Specticle Pre-emergent Herbicide	50	gallon			
9	Ronstar Flow Pre-emergent Herbicide	160	2.5 gallon			
10	Barricade Pre-emergent Herbicide	80	5 lb bottle			
11	Surflan Pre-emergent Herbicide	24	2.5 gallons			
12	Certainty Herbicide	50	1.25 oz bottle			
FUNGICIDES						
13	Daconil Weather Stick Fungicide	40	2.5 gallon			
14	Insignia Fungicide	8	2.5 gallon			
15	Heritage Fungicide Granular	15	30 lb bag			
16	Cleary's 3336 Fungicide	20	2.5 gallon			
17	Fore 80% Fungicide	30	6 lb bag			
18	Subdue Maxx Fungicide	30	gallon			
19	Lexicon Fungicide	21	21 oz bottle			
20	Banol Fungicide	4	2.5 jug			
21	Segway Fungicide	17	39.2 oz bottles			
22	Velista Fungicide	30	22 oz bottle			
INSECTICIDES						
23	Bifen	30	Gallon			
24	Chlorpyrifos	30	Gallons			

25	Advion Ant Insecticide	30	25 lb bags			
26	Extinguish Fire Ant Bait	40	25 lb bags			
27	Top Choice Insecticide	30	50 lb bag			
28	Avid Insecticide	20	gallon			
GREENS GRADE FERTILIZERS						
29	18-3-18 65% Methalene Urea	360	50 lb bags			
30	K-Mag 0-0-22	600	50 lb bags			
31	21-0-0	320	50 lb bags			
32	12-24-10 Starter	230	50 lb bags			
33	Peletized Gypsum	600	50 lb bags			
34	UFLEX 46-0-0	80	50 lb bags			
35	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	8	1000 lb bags			
36	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	40	50 lb bags			

37	Coron 14-2-14 60%	120	2.5 gal			
38	Coron 28-0-0	4	55 gallon			
39	Coron 12-3-12	24	2.5 gal			
40	HydraHume	56	2.5 gal			
41	Axilo/Iron Wave	116	5 lb bag			
42	Renova	66	2.5 gal			
43	Kickstand RTU	28	2.5 gal			
44	Promate N	10	2.5 gal			
45	Brexil Multi	96	5 lb bag			
46	Kendal	36	2.5 gal			
GROWTH REGULATORS						
47	Primo Max Link Pack	2	10 gallon			

48	Primo Max	5	gallon			
49	Anuew	133	1.5 lb bag			
WETTING AGENTS						
50	Soaker Plus	20	2.5 gallon			
51	Soaker Plus	2	55 gallon			
MISCELLANEOUS PRODUCTS						
52	Spray Tank Cleaner	60	quart			
53	Indicator Dye	120	gallon			
54	Spray Tank Defoamer	96	pint			
55	Foam Indicator	20	gallon			
56	Dynamic Surfactant	40	2.5 gallon			
TOTAL BID					\$	-

2. ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS

The City may have a future need to purchase additional products and/or catalog items under this Contract. Purchase of these items would be on an "as needed" basis at the prices offered in the list below, and the City makes no guarantee of purchase. Please list any additional products, catalogs and/or published price lists related to the products requested in Section 1 of this Bid Sheet (Frequently Used Products) and any associated discount. Information provided in the list below will not be used to evaluate lowest bid. Use additional sheets, if necessary.

No.	ITEM DESCRIPTION	UNIT	UNIT PRICE
1			
2			
3			
4			
5			

Indicate below the discount from MSRP, catalog or published price list you would charge the City. Include the catalog or published price list with your bid.

NO.	DESCRIPTION	% Discount from MSRP or Published Price List
1		
2		
3		
4		
5		

COMPANY NAME: _____

DATE: _____



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 1

Date of Addendum: 01/28/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Clarifications: Items 3, 35, and 36 on the bid sheet have been changed. The Bid Sheet has been updated to reflect this change.

II. Questions and Answers:

(Q1) Can I bid an equivalent product for any item on the bid sheet?

(A1) Yes, you may bid a buyer-approved equivalent on any item on the bid sheet.

(Q2) The product I would like to bid is an equivalent and comes in a different unit size. How do I fill out the bid sheet for this product?

(A2) Convert the unit price so that it is equivalent to the City's ESTIMATED QUANTITY and UNIT (Columns C and D of the Bid Sheet), and use the conversion to fill in Columns F and G (UNIT PRICE, EXTENDED PRICE). Provide a description of your equivalent product in Column E (BID ITEM DESCRIPTION), including the name of the product, unit size, and price per unit.

(Q3) If I cannot offer the City any discount off my published price list, can I still include it in Section 2 of the Bid Sheet (ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS) and fill in the % Discount from MSRP or Published Price List with a "0"?

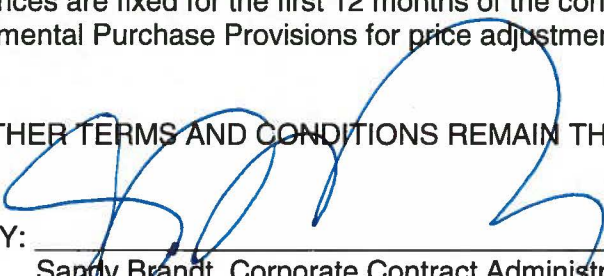
(A3) Yes.

(Q4) Prices on some of my products fluctuate. Are my bid prices fixed for the duration of the contract?

(A4) Prices are fixed for the first 12 months of the contract. Refer to Section 12 of the City's Supplemental Purchase Provisions for price adjustment information.

III. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:


Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

1/28/16
Date

Revised 12/13/2015

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

Revised 12/13/2015



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100
Addendum No: 2
Date of Addendum: 02/01/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. **Additional Information:** Call-in information for the Pre-Bid Conference on February 3, 2016, at 10am local time is provided below.

Telephone Number: (512) 974-9300

Participant Code: 464410

- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____

Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/1/16
Date

ACKNOWLEDGED BY: _____

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 3

Date of Addendum: 02/04/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. **Additional Information:** The attendee roster for the Pre-Bid Conference is attached.
- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____

Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/4/16

Date

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



CITY OF AUSTIN, TEXAS

Purchasing Office INVITATION FOR BID (IFB) OFFER SHEET

SOLICITATION NO: IFB SMB0100

DATE ISSUED: January 25, 2016

REQUISITION NO.: RQM 8600 15123000177

COMMODITY CODES: 33537, 3354143, 59555, 67540, 6755577, 6758542, 67590

FOR CONTRACTUAL AND TECHNICAL ISSUES, CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

Sandy Brandt
Corporate Contract Administrator
Phone: (512) 974-1783
E-Mail: Sandy.Brandt@austintexas.gov

Georgia Billela
Buyer II
Phone: (512) 974-2939
E-Mail: Georgia.Billela@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Golf Course Grounds Maintenance Materials

PRE-BID CONFERENCE TIME AND DATE: February 3, 2016, 10am to 11am local time

LOCATION: City of Austin Municipal Building
Purchasing Office Conference Room
124 W. 8th Street, 3rd Floor
Austin, TX 78701

BID DUE PRIOR TO: 2:00pm local time on February 16, 2016

BID OPENING TIME AND DATE: February 16, 2016 at 2:15pm

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100	Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: Ameriturf
 Company Address: P.O. Box 194
 City, State, Zip: Italy, TX 76651
 Federal Tax ID No. [REDACTED]
 Printed Name of Officer or Authorized Representative: Cameron McDermid
 Title: Sales Representative
 Signature of Officer or Authorized Representative: [Signature]
 Date: 2-9-2016
 Email Address: cmcdermid@austin.rr.com
 Phone Number: 512-563-3007 home office 972-483-1812

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm	Ameriturf	
Physical Address	P.O. Box 194 Italy, TX 76651	
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	<u>No</u>
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	<u>No</u>

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Section 0700: Reference Sheet

The Offeror shall furnish, with the Offer, the following information, for at least three recent customers to whom products and/or services have been provided that are similar to those required by this Solicitation.

Responding Company Name Ameriturf

1. Company's Name Spanish Oaks Golf Club
 Name and Title of Contact Scott Hamilton / Superintendent
 Present Address 13001 Spanish Oaks Club Dr.
 City, State, Zip Code Bee Caves, TX 78738
 Telephone Number (512) 762 2955 Fax Number (512) 421 8535
 Email Address shamilton@spanishoaks.com

2. Company's Name Austin Country Club
 Name and Title of Contact Bobby Stringer / Superintendent
 Present Address 4408 Long Champ Dr.
 City, State, Zip Code Austin, TX 78746
 Telephone Number (512) 327 8498 Fax Number (512) 233 1529
 Email Address bstringer@austincountryclub.com

3. Company's Name San Antonio Country Club
 Name and Title of Contact Daniel McCann / Superintendent
 Present Address 4100 N. New Braunfels Ave.
 City, State, Zip Code San Antonio, TX 78209
 Telephone Number (512) 854 1130 Fax Number ()
 Email Address Daniel@sanantonioecc.com

Section 0835: Non-Resident Bidder ProvisionsCompany Name Ameriturf

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: Resident

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
 (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
 (Please duplicate as needed)

SOLICITATION NUMBER: IFB SMB0100

PROJECT NAME: Golf Course Grounds Maintenance Materials

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant	<u>Ameriturf</u>		
Address	<u>P.O. Box 194</u>		
City, State Zip	<u>Italy TX 76651</u>		
Phone Number	<u>972-483-1812</u>	Fax Number	<u>972-483-6493</u>
Name of Contact Person	<u>Cameron McDermid</u>		
Is Company City certified?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>		

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Cameron McDermid / Sales Representative

Name and Title of Authorized Representative (Print or Type)

Signature

Date

2-9-2016

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract. Attach Good Faith Effort documentation if non MBE/WBE firms will be used.

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ Date _____ Director/Deputy Director _____ Date _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER: IFB SMB0100
 PROJECT NAME: Golf Course Grounds Maintenance Materials

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No ☒ If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope
 If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.
 Yes ☐

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.

Ameriturf

Company Name

Cameron McDermid / Sales Representative

Name and Title of Authorized Representative (Print or Type)

Cameron McDermid

Signature

2-9-2016

Date

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No



City of Austin

Purchasing Office, Financial Services Department

P.O. Box 1088, Austin, TX 78767

May 17, 2016

Helena Chemical Company
Corbett White
17353 Bell North Drive, Suite 109
San Antonio, TX 78154
whiteco@helenachemical.com

Dear Mr. White:

The Austin City Council approved the execution of a contract with your company for Golf Course Grounds Maintenance Materials in accordance with the referenced solicitation.

Responsible Department:	FSD
Department Contact Person:	Nick Smitham
Department Contact Email Address:	Nick.Smitham@austintexas.gov
Department Contact Telephone:	(512) 447-2616
Project Name:	Golf Course Grounds Maintenance Materials
Contractor Name:	Helena Chemical Company
Contract Number:	MA 8600 GA160000062
Contract Period:	05/17/2016 – 05/16/2019
Dollar Amount	Combined total of \$948,915 awarded to two vendors
Extension Options:	Two 12-month extension options
Requisition Number:	RQM 8600 15123000177
Solicitation Type & Number:	IFB SMB0100
Agenda Item Number:	13
Council Approval Date:	05/05/2016

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sandy Brandt
Senior Buyer Specialist
City of Austin
Purchasing Office

cc: Nick Smitham, Parks and Recreation Department
Idella Wilson, Parks and Recreation Department
Robert Morrison, Parks and Recreation Department

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")
AND
Helena Chemical Company ("Contractor")
for
Golf Course Grounds Maintenance Materials
MA 8600 GA160000062**

The City accepts the Contractor's Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Helena Chemical Company having offices at 17353 Bell North Dr., Suite 109, San Antonio, Texas 78154, and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City ("Effective Date").

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB SMB0100.

1.1 This Contract is composed of the following documents:

- 1.1.1 This document
- 1.1.2 Exhibit A, Line Items Eligible for Purchase
- 1.1.3 Exhibit B, the City's Solicitation, Invitation For Bids SMB0100 including all documents incorporated by reference
- 1.1.4 Exhibit C, the Contractor's Offer, dated 2/4/2016, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This document and Exhibit A as referenced in Section 1.1.2
- 1.2.2 The City's Solicitation as referenced in Section 1.1.3, including all documents incorporated by reference
- 1.2.3 The Contractor's Offer as referenced in Section 1.1.4, including subsequent clarifications.

1.3 Term of Contract. The Contract will remain in effect for an initial term of 36 months and may be extended thereafter for up to two additional 12-month extension options, subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

1.4 Compensation. Contracts have been awarded to two Contractors with a combined not-to-exceed amount of \$948,915 for the initial Contract term and a combined not-to-exceed amount of \$316,305 for each extension option. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

1.5 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

1.6 Clarifications and Additional Agreements. The following are incorporated into the Contract.

1.6.1 **Designation of Key Personnel.** The Contractor's Contract Manager for this engagement shall be Corbett White, Phone: (210) 326-7091, Email Address: whiteco@helenachemical.com. The City's Contract Manager for the engagement shall be Nick Smitham, Phone: (512) 447-2616, Email Address: Nick.Smitham@austintexas.gov. The City and the Contractor resolve to keep the same key personnel assigned to this engagement throughout its term. In the event that it becomes necessary for the Contractor to replace any key personnel, the replacement will be an individual having equivalent experience and competence in executing projects such as the one described herein. Additionally, the Contractor will promptly notify the City Contract Manager and obtain approval for the replacement. Such approval shall not be unreasonably withheld.

1.6.2 **Line Items Eligible for Purchase.** The City may purchase the line items highlighted in yellow in Exhibit A.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the parties have caused a duly authorized representative to execute this Contract on the date set forth below.

HELENA CHEMICAL COMPANY

CITY OF AUSTIN

CORBETT WHITE

Printed Name of Authorized Person

Sandy Brandt

Printed Name of Authorized Person

[Signature]

Signature

[Signature]

Signature

DRANCHI MANAGOR

Title:

Senior Buyer Specialist

Title:

5/10/16

Date:

5/17/16

Date:

List of Exhibits

Exhibit A	Line Items Eligible for Purchase
Exhibit B	Invitation for Bids SMB0100
Exhibit C	Contractor's Offer

REVISED BID SHEET (PER ADDENDUM 1)
CITY OF AUSTIN
GROUNDS MAINTENANCE SUPPLIES FOR GOLF COURSES
INVITATION FOR BID (IFB) SMB0100

Date: _____

Copies of Bid: Bidder to submit two copies of its signed bid, one original and one electronic copy on flash drive.

NOTE: The City reserves the right to make multiple awards based on individual or groups of specific line items, cost, geographic location, convenience, or any criteria or any combination deemed most advantageous to the City. The Vendor may choose to submit pricing for all items listed on the bid sheet or only specific items on the bid sheet in consideration of this solicitation.

Vendor may bid on the brand specified in the ITEM DESCRIPTION or a buyer-approved equivalent. If bidding an equivalent product, provide the brand and description of the product in the BRAND ITEM DESCRIPTION column below.

DELIVERY TERMS: Delivery is to be FOB destination, prepaid and allowed.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less. Commodity shall be bid on the basis of FOB: Destination, freight inclusive of bid price. Bidder shall include in their firm fixed price bid all miscellaneous costs to be incurred.

Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the Bid.

1. FREQUENTLY USED PRODUCTS

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID ITEM DESCRIPTION (if bidding equivalent item)	UNIT PRICE	EXTENDED PRICE (EST QTY x UNIT PRICE)
HERBICIDES						
1	Revolver Herbicide	20	87 oz bottle		\$ 560.00	\$ 11,200.00
2	Katana Herbicide	6	bottle		\$ 163.00	\$ 978.00
3	Glyphosate Pro Herbicide 41%	6	30 gallons	ranger pro/honcho plus/glystar plus	\$ 390.00	\$ 2,340.00
4	Andersons Crabgrass & Goosegrass Control	58	28.8 lb bag		\$ 3.00	\$ 174.00
5	Illoxan Herbicide	3	gallon	EPA Registration has expired-while supplies last	\$ 260.00	\$ 780.00
6	MSMA + Herbicide	5	2.5 gallon	Target 6.6	\$ 65.00	\$ 325.00
7	Battleship Herbicide	5	2.5 gallon		\$ 135.00	\$ 675.00

8	Specticle Pre-emergent Herbicide	50	gallon		\$ 1,440.00	\$ 72,000.00
9	Ronstar Flow Pre-emergent Herbicide	160	2.5 gallon	QP-Oxidiazon	\$ 292.95	\$ 46,872.00
10	Barricade Pre-emergent Herbicide	80	5 lb bottle	Prodiamine 4L	\$ 76.00	\$ 6,080.00
11	Surflan Pre-emergent Herbicide	24	2.5 gallons	UPI Suflan A/S	\$ 122.25	\$ 2,934.00
12	Certainty Herbicide	50	1.25 oz bottle		\$ 78.00	\$ 3,900.00
FUNGICIDES						
13	Daconil Weather Stick Fungicide	40	2.5 gallon	docket ws/echo 720	\$ 35.00	\$ 1,400.00
14	Insignia Fungicide	8	2.5 gallon		\$ 2,730.00	\$ 21,840.00
15	Heritage Fungicide Granular	15	30 lb bag		\$ 48.90	\$ 733.50
16	Cleary's 3336 Fungicide	20	2.5 gallon	T-methyl 4.5 Helena	\$ 121.00	\$ 2,420.00
17	Fore 80% Fungicide	30	6 lb bag	Manzate Prostick	\$ 31.80	\$ 954.00
18	Subdue Maxx Fungicide	30	gallon	Mefanoxam	\$ 365.00	\$ 10,950.00
19	Lexicon Fungicide	21	21 oz bottle		\$ 456.12	\$ 9,578.52
20	Banol Fungicide	4	2.5 jug		\$ 937.50	\$ 3,750.00
21	Segway Fungicide	17	39.2 oz bottles		\$ 395.00	\$ 6,715.00
22	Velista Fungicide	30	22 oz bottle		\$ 192.50	\$ 5,775.00
INSECTICIDES						
23	Bifen	30	Gallon	Upstar SC/Bifen I T	\$ 31.00	\$ 930.00
24	Chlorpyrifos	30	Gallons	Chlorpyrifos 4E-	\$ 43.20	\$ 1,296.00
25	Advion Ant Insecticide	30	25 lb bags		\$ 270.00	\$ 8,100.00
26	Extinguish Fire Ant Bait	40	25 lb bags	Extinguish Plus	\$ 170.00	\$ 6,800.00

27	Top Choice Insecticide	30	50 lb bag	20 bags or more Volume Price	\$ 125.00	\$ 3,750.00
28	Avid Insecticide	20	gallon	temectin	\$ 108.15	\$ 2,163.00
GREENS GRADE FERTILIZERS						
29	18-3-18 65% Methalene Urea	360	50 lb bags		\$ 30.00	\$ 10,800.00
30	K-Mag 0-0-22	600	50 lb bags		\$ 14.50	\$ 8,700.00
31	21-0-0	320	50 lb bags		\$ 10.00	\$ 3,200.00
32	12-24-10 Starter	230	50 lb bags		\$ 28.40	\$ 6,532.00
33	Peletized Gypsum	600	50 lb bags		\$ 7.25	\$ 4,350.00
34	UFLEX 46-0-0	80	50 lb bags		\$ 22.40	\$ 1,792.00
35	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	8	1000 lb bags		\$ 280.00	\$ 2,240.00
36	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	40	50 lb bags		\$ 14.00	\$ 560.00
37	Coron 14-2-14 60%	120	2.5 gal		\$ 37.50	\$ 4,500.00
38	Coron 28-0-0	4	55 gallon		\$ 12.00	\$ 48.00

39	Coron 12-3-12	24	2.5 gal		\$ 37.50	\$ 900.00
40	HydraHume	56	2.5 gal		\$ 45.00	\$ 2,520.00
41	Axilo/Iron Wave	116	5 lb bag		\$ 45.00	\$ 5,220.00
42	Renova	66	2.5 gal		\$ 137.50	\$ 9,075.00
43	Kickstand RTU	28	2.5 gal		\$ 105.00	\$ 2,940.00
44	Promate N	10	2.5 gal		\$ 18.00	\$ 180.00
45	Brexil Multi	96	5 lb bag		\$ 45.00	\$ 4,320.00
46	Kendal	36	2.5 gal		\$ 162.50	\$ 5,850.00
GROWTH REGULATORS						
47	Primo Max Link Pack	2	10 gallon	T-Nex/Podium(1 gallon containers)	\$ 1,400.00	\$ 2,800.00
48	Primo Max	5	gallon	T-Nex/Podium(1 gallon containers)	\$ 140.00	\$ 700.00
49	Anuew	133	1.5 lb bag		\$ 97.50	\$ 12,967.50
WETTING AGENTS						
50	Soaker Plus	20	2.5 gallon		\$ 100.00	\$ 2,000.00
51	Soaker Plus	2	55 gallon	Soaker Plus(30 gallon drum)	\$ 1,100.00	\$ 2,200.00

MISCELLANEOUS PRODUCTS						
52	Spray Tank Cleaner	60	quart	Wipe Out	\$ 14.00	\$ 840.00
53	Indicator Dye	120	gallon	Spray indicator XL	\$ 55.00	\$ 6,600.00
54	Spray Tank Defoamer	96	pint	Foam Buster	\$ 9.00	\$ 864.00
55	Foam Indicator	20	gallon	Align	\$ 45.00	\$ 900.00
56	Dynamic Surfactant	40	2.5 gallon		\$ 105.00	\$ 4,200.00
TOTAL BID						\$ 343,211.52

2. ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS

The City may have a future need to purchase additional products and/or catalog items under this Contract. Purchase of these items would be on an "as needed" basis at the prices offered in the list below, and the City makes no guarantee of purchase. Please list any additional products, catalogs and/or published price lists related to the products requested in Section 1 of this Bid Sheet (Frequently Used Products) and any associated discount. Information provided in the list below will not be used to evaluate lowest bid. Use additional sheets, if necessary.

No.	ITEM DESCRIPTION	UNIT	UNIT PRICE
1	ALL INVENOTRY ITEMS-see attached list		
2	But not limited to attached list(too many items)		
3			
4			
5			

Indicate below the discount from MSRP, catalog or published price list you would charge the City. Include the catalog or published price list with your bid.

NO.	DESCRIPTION	% Discount from MSRP or Published Price List
1	ALL INVENOTRY ITEMS-see attached list	8-10%
2	But not limited to attached list(too many items) - Can provide upon REQUEST	8-10%
3		
4		
5		

HERGENA CHEMICAL
COMPANY NAME:

2/11/16
DATE:



CITY OF AUSTIN, TEXAS

Purchasing Office INVITATION FOR BID (IFB) OFFER SHEET

SOLICITATION NO: IFB SMB0100

DATE ISSUED: January 25, 2016

REQUISITION NO.: RQM 8600 15123000177

COMMODITY CODES: 33537, 3354143, 59555, 67540, 6755577, 6758542, 67590

FOR CONTRACTUAL AND TECHNICAL ISSUES, CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

Sandy Brandt
Corporate Contract Administrator
Phone: (512) 974-1783
E-Mail: Sandy.Brandt@austintexas.gov

Georgia Billela
Buyer II
Phone: (512) 974-2939
E-Mail: Georgia.Billela@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Golf Course Grounds Maintenance Materials

PRE-BID CONFERENCE TIME AND DATE: February 3, 2016, 10am to 11am local time

LOCATION: City of Austin Municipal Building
Purchasing Office Conference Room
124 W. 8th Street, 3rd Floor
Austin, TX 78701

BID DUE PRIOR TO: 2:00pm local time on February 16, 2016

BID OPENING TIME AND DATE: February 16, 2016 at 2:15pm

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100	Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY OF YOUR RESPONSE ON FLASH DRIVE*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	6
0600	BID SHEET – Must be completed and returned with Offer	4
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	2
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete & return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete & return	2

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office five business days prior to the Solicitation Due Date.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.

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- (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
- iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

NOTE: If delivery is made by common carrier, then the requirements for Workers Compensation and Business Automobile insurance listed in Sections 3.B.i and 3.B.iii do not apply.

3. **TERM OF CONTRACT:**

- A. The Contract shall be in effect for an initial term of 36 months and may be extended thereafter for up to two additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
- D. Prices are firm and fixed for the first 12 months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

- 4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

5. **DELIVERY REQUIREMENTS:**

Location:

Various City golf courses and will be given at time of order

Days:

During hours of operation.

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- A. Delivery is to be made within seven (7) calendar days after the order is placed (either verbally or in writing). All orders must be shipped complete unless arrangements for partial shipments are made in advance.
- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).

6. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	City of Austin
Department	Parks and Recreation Department
Attn:	Accounts Payable
Address	200 South Lamar Blvd.
City, State Zip Code	Austin, TX 78704

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. **RESTOCKING FEES:**

- A. The Contractor may bill the City restocking fees (if included in their Offer) for parts that are ordered by the City under the contract and returned for refund. The Contractor is not obligated to accept for refund any part that is not resalable and/or not in the same condition as when purchased.
- B. Restocking fees may be charged to the City when multiple parts or groups of parts are returned for refund at one time due to the City inventory warehouse cleaning, unless these parts are returned at an annual pre-arranged date. The date for the annual return shall be mutually agreed upon between the City and the Contractor.

8. **MATERIALS SPECIFICATIONS/DESCRIPTIVE LITERATURE:**

- A. If a solicitation refers to a Qualified Products List (QPL), Standard Products List (SPL) or a manufacturer's name and product, any Offeror offering products not referenced in the solicitation must submit as part of their Offer materials specifications/descriptive literature for the non-referenced product.

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Materials specifications/descriptive literature must be identified to show the item(s) in the Offer to which it applies.

- B. Materials specifications/descriptive literature are defined as product manufacturer's catalog pages, "cut sheets" applicable tests results, or related detailed documents that specify material construction, performance parameters, and any industrial standards that are applicable such as ANSI, ASTM, ASME, SAE, NFPA, NBS, EIA, ESL, and NSA. The submitted materials specifications/descriptive literature must include the manufacturer's name and product number of the product being offered.
- C. The failure of the materials specifications/descriptive literature to show that the product offered conforms to the requirements of the Solicitation shall result in rejection of the Offer.
- D. Failure to submit the materials specifications/descriptive literature as part of the Offer may subject the Offer to disqualification from consideration for award.

9. HAZARDOUS MATERIALS:

- A. If this Solicitation involves hazardous materials, the Offeror shall furnish with the Offer Material Safety Data Sheets (MSDS), (OSHA Form 20), on all chemicals and hazardous materials specifying the generic and trade name of product, product specification, and full hazard information including receiving and storage hazards. Instructions, special equipment needed for handling, information on approved containers, and instructions for the disposal of the material are also required.
- B. Failure to submit the MSDS as part of the Offer may subject the Offer to disqualification from consideration for award.
- C. The MSDS, instructions and information required in paragraph "A" must be included with each shipment under the contract.

10. PUBLISHED PRICE LISTS:

- A. Offerors may quote using published price lists in the following ways:
 - i. Offerors may quote one discount from a Published Price List for all offered items to be covered in the Contract. The discount must remain firm during the life of the Contract.
 - ii. Offerors may quote their dealer cost, plus a percentage markup to be added to the cost. The percentage markup must remain firm during the life of the contract.
- B. Two (2) copies of the list upon which the discounts or markups are based shall be submitted with the Offer. All price lists identified in the Offer shall clearly include the Offeror's name and address, the solicitation number, prices, title of the discount and number, and the latest effective date of the price list. If the Offer is based on a discount or markup on a manufacturer's price list, the price list must also include the manufacturer's name, the manufacturer's latest effective date, and the manufacturer's price schedule. All price lists submitted become part of the Offer.
- C. The price list may be superseded or replaced during the Contract term only if price revisions are the result of the manufacturer's official price list revision. Written notification from the Contractor of price changes, along with two (2) copies of the revised list must be submitted to the Buyer in the Purchasing Office with the effective date of change to be at least 30 calendar days after written notification. The City reserves the right to refuse any list revision.
- D. The discounts or markups on equipment rental, material, supplies, parts, and contract services shall be fixed throughout the term of the Contract, and are not subject to increase.

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- E. Failure to submit written notification of price list revisions will result in the rejection of new prices being invoiced. The City will only pay invoices according to the last approved price list.

11. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.
- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

12. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first 12 months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty-five percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.

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- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.
- iii. **Index Identification:**

Weight % or \$ of Base Price: 100%	
Database Name: Producer Price Index Industry Data	
Series ID: WPU 06530109	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: All	
Description of Series ID: Agricultural and commercial pesticides and chemicals	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: All	

- E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

13. INTERLOCAL PURCHASING AGREEMENTS: (applicable to competitively procured goods/services contracts).

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

The Offeror shall furnish, with the Offer, the following information, for at least three recent customers to whom products and/or services have been provided that are similar to those required by this Solicitation.

Responding Company Name _____

1. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

2. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

3. Company's Name _____
 Name and Title of Contact _____
 Present Address _____
 City, State, Zip Code _____
 Telephone Number (____)_____ Fax Number (____)_____
 Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER:

PROJECT NAME:

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No _____ If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope

Yes _____ If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.

Company Name

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
(Please duplicate as needed)

SOLICITATION NUMBER:

PROJECT NAME:

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant			
Address			
City, State Zip			
Phone Number		Fax Number	
Name of Contact Person			
Is Company City certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>		

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract.
Attach Good Faith Effort documentation if non MBE/WBE firms will be used.

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ **Date** _____ **Director/Deputy Director** _____ **Date** _____

REVISED BID SHEET (PER ADDENDUM 1)
CITY OF AUSTIN
GROUNDS MAINTENANCE SUPPLIES FOR GOLF COURSES
INVITATION FOR BID (IFB) SMB0100

Date:

Copies of Bid: Bidder to submit two copies of its signed bid, one original and one electronic copy on flash drive.

NOTE: The City reserves the right to make multiple awards based on individual or groups of specific line items, cost, geographic location, convenience, or any criteria or any combination deemed most advantageous to the City. The Vendor may choose to submit pricing for all items listed on the bid sheet or only specific items on the bid sheet in consideration of this solicitation.

Vendor may bid on the brand specified in the ITEM DESCRIPTION or a buyer-approved equivalent. If bidding an equivalent product, provide the brand and description of the product in the BRAND ITEM DESCRIPTION column below.

DELIVERY TERMS: Delivery is to be FOB destination, prepaid and allowed.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less. Commodity shall be bid on the basis of FOB: Destination, freight inclusive of bid price. Bidder shall include in their firm fixed price bid all miscellaneous costs to be incurred.

Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the Bid.

1. FREQUENTLY USED PRODUCTS

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID ITEM DESCRIPTION (if bidding equivalent item)	UNIT PRICE	EXTENDED PRICE (EST QTY x UNIT PRICE)
HERBICIDES						
1	Revolver Herbicide	20	87 oz bottle			
2	Katana Herbicide	6	bottle			
3	Glyphosate Pro Herbicide 41%	6	30 gallons			
4	Andersons Crabgrass & Goosegrass Control	58	28.8 lb bag			
5	Illoxan Herbicide	3	gallon			
6	MSMA + Herbicide	5	2.5 gallon			

7	Battleship Herbicide	5	2.5 gallon			
8	Specticle Pre-emergent Herbicide	50	gallon			
9	Ronstar Flow Pre-emergent Herbicide	160	2.5 gallon			
10	Barricade Pre-emergent Herbicide	80	5 lb bottle			
11	Surflan Pre-emergent Herbicide	24	2.5 gallons			
12	Certainty Herbicide	50	1.25 oz bottle			
FUNGICIDES						
13	Daconil Weather Stick Fungicide	40	2.5 gallon			
14	Insignia Fungicide	8	2.5 gallon			
15	Heritage Fungicide Granular	15	30 lb bag			
16	Cleary's 3336 Fungicide	20	2.5 gallon			
17	Fore 80% Fungicide	30	6 lb bag			
18	Subdue Maxx Fungicide	30	gallon			
19	Lexicon Fungicide	21	21 oz bottle			
20	Banol Fungicide	4	2.5 jug			
21	Segway Fungicide	17	39.2 oz bottles			
22	Velista Fungicide	30	22 oz bottle			
INSECTICIDES						
23	Bifen	30	Gallon			
24	Chlorpyrifos	30	Gallons			

25	Advion Ant Insecticide	30	25 lb bags			
26	Extinguish Fire Ant Bait	40	25 lb bags			
27	Top Choice Insecticide	30	50 lb bag			
28	Avid Insecticide	20	gallon			
GREENS GRADE FERTILIZERS						
29	18-3-18 65% Methalene Urea	360	50 lb bags			
30	K-Mag 0-0-22	600	50 lb bags			
31	21-0-0	320	50 lb bags			
32	12-24-10 Starter	230	50 lb bags			
33	Peletized Gypsum	600	50 lb bags			
34	UFLEX 46-0-0	80	50 lb bags			
35	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	8	1000 lb bags			
36	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	40	50 lb bags			

37	Coron 14-2-14 60%	120	2.5 gal			
38	Coron 28-0-0	4	55 gallon			
39	Coron 12-3-12	24	2.5 gal			
40	HydraHume	56	2.5 gal			
41	Axilo/Iron Wave	116	5 lb bag			
42	Renova	66	2.5 gal			
43	Kickstand RTU	28	2.5 gal			
44	Promate N	10	2.5 gal			
45	Brexil Multi	96	5 lb bag			
46	Kendal	36	2.5 gal			
GROWTH REGULATORS						
47	Primo Max Link Pack	2	10 gallon			

48	Primo Max	5	gallon			
49	Anuew	133	1.5 lb bag			
WETTING AGENTS						
50	Soaker Plus	20	2.5 gallon			
51	Soaker Plus	2	55 gallon			
MISCELLANEOUS PRODUCTS						
52	Spray Tank Cleaner	60	quart			
53	Indicator Dye	120	gallon			
54	Spray Tank Defoamer	96	pint			
55	Foam Indicator	20	gallon			
56	Dynamic Surfactant	40	2.5 gallon			
TOTAL BID					\$	-

2. ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS

The City may have a future need to purchase additional products and/or catalog items under this Contract. Purchase of these items would be on an "as needed" basis at the prices offered in the list below, and the City makes no guarantee of purchase. Please list any additional products, catalogs and/or published price lists related to the products requested in Section 1 of this Bid Sheet (Frequently Used Products) and any associated discount. Information provided in the list below will not be used to evaluate lowest bid. Use additional sheets, if necessary.

No.	ITEM DESCRIPTION	UNIT	UNIT PRICE
1			
2			
3			
4			
5			

Indicate below the discount from MSRP, catalog or published price list you would charge the City. Include the catalog or published price list with your bid.

NO.	DESCRIPTION	% Discount from MSRP or Published Price List
1		
2		
3		
4		
5		

COMPANY NAME: _____

DATE: _____



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 1

Date of Addendum: 01/28/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Clarifications: Items 3, 35, and 36 on the bid sheet have been changed. The Bid Sheet has been updated to reflect this change.

II. Questions and Answers:

(Q1) Can I bid an equivalent product for any item on the bid sheet?

(A1) Yes, you may bid a buyer-approved equivalent on any item on the bid sheet.

(Q2) The product I would like to bid is an equivalent and comes in a different unit size. How do I fill out the bid sheet for this product?

(A2) Convert the unit price so that it is equivalent to the City's ESTIMATED QUANTITY and UNIT (Columns C and D of the Bid Sheet), and use the conversion to fill in Columns F and G (UNIT PRICE, EXTENDED PRICE). Provide a description of your equivalent product in Column E (BID ITEM DESCRIPTION), including the name of the product, unit size, and price per unit.

(Q3) If I cannot offer the City any discount off my published price list, can I still include it in Section 2 of the Bid Sheet (ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS) and fill in the % Discount from MSRP or Published Price List with a "0"?

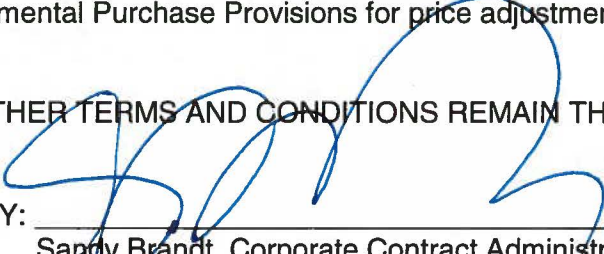
(A3) Yes.

(Q4) Prices on some of my products fluctuate. Are my bid prices fixed for the duration of the contract?

(A4) Prices are fixed for the first 12 months of the contract. Refer to Section 12 of the City's Supplemental Purchase Provisions for price adjustment information.

III. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:


Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

1/28/16
Date

Revised 12/13/2015

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

Revised 12/13/2015



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100
Addendum No: 2
Date of Addendum: 02/01/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. **Additional Information:** Call-in information for the Pre-Bid Conference on February 3, 2016, at 10am local time is provided below.

Telephone Number: (512) 974-9300

Participant Code: 464410

- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____

Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/1/16
Date

ACKNOWLEDGED BY: _____

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 3

Date of Addendum: 02/04/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. **Additional Information:** The attendee roster for the Pre-Bid Conference is attached.
- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____

Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/4/16
Date

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)
OFFER SHEET

SOLICITATION NO: IFB SMB0100

DATE ISSUED: January 25, 2016

REQUISITION NO.: RQM 8600 15123000177

COMMODITY CODES: 33537, 3354143, 59555, 67540, 6755577, 6758542, 67590

FOR CONTRACTUAL AND TECHNICAL ISSUES, CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

Sandy Brandt
Corporate Contract Administrator
Phone: (512) 974-1783
E-Mail: Sandy.Brandt@austintexas.gov

Georgia Billela
Buyer II
Phone: (512) 974-2939
E-Mail: Georgia.Billela@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Golf Course Grounds Maintenance Materials

PRE-BID CONFERENCE TIME AND DATE: February 3, 2016, 10am to 11am local time

LOCATION: City of Austin Municipal Building
Purchasing Office Conference Room
124 W. 8th Street, 3rd Floor
Austin, TX 78701

BID DUE PRIOR TO: 2:00pm local time on February 16, 2016

BID OPENING TIME AND DATE: February 16, 2016 at 2:15pm

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100	Purchasing Office-Response Enclosed for Solicitation # IFB SMB0100
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY OF YOUR RESPONSE ON FLASH DRIVE*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

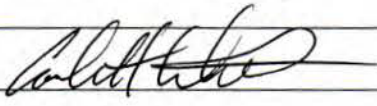
SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	6
0600	BID SHEET – Must be completed and returned with Offer	4
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	2
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete & return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete & return	2

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: HELENA CHEMICAL
 Company Address: 17353 BELL NORTH DR. SUITE 109
 City, State, Zip: SAN ANTONIO, TX 78154
 Federal Tax ID No. [REDACTED]
 Printed Name of Officer or Authorized Representative: CORBETT WHITE
 Title: BRANCH MANAGER
 Signature of Officer or Authorized Representative: 
 Date: 2/4/16
 Email Address: WHITECO@HELENA-CHEMICAL.COM
 Phone Number: (210) 326-7091

* Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm	Helena Chemical	
Physical Address	17353 Bell North Dr Suite 109, Schertz, TX 78154	
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	<input checked="" type="radio"/> No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	<input checked="" type="radio"/> No

SUBCONTRACTOR(S):

Name of Local Firm	N/A	
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm	N/A	
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

The Offeror shall furnish, with the Offer, the following information, for at least three recent customers to whom products and/or services have been provided that are similar to those required by this Solicitation.

Responding Company Name HELENA CHEMICAL

1. Company's Name CITY OF SEGUIN - STARKBY PARK
 Name and Title of Contact BRUCE ALLEN - GOLF COURSE SUPT
 Present Address P.O. BOX 591
 City, State, Zip Code SEGUIN, TX 78156-0591
 Telephone Number (830) 660-0344 Fax Number (830) 401-2481
 Email Address BALLEN@SEGUIN TEXAS.GOV

2. Company's Name OAK HILL COUNTRY CLUB
 Name and Title of Contact CRAIG FELTON
 Present Address 5403 FREDERICKSBURG RD
 City, State, Zip Code SAN ANTONIO, TX 78229
 Telephone Number (210) 389-5288 Fax Number (210) 384-0398
 Email Address CRAIG@OAKHILLSCC.COM

3. Company's Name MUNICIPAL GOLF ASSOCIATION SAN ANTONIO
 Name and Title of Contact ~~THOMAS~~ THOMAS SPOAKMAN - Supt.
 Present Address 8250 VISTA COLINA
 City, State, Zip Code SAN ANTONIO, TX 78219
 Telephone Number (928) 710-4049 Fax Number (210) 695-5583
 Email Address THOMAS@SATXGOLF.COM

Section 0835: Non-Resident Bidder ProvisionsCompany Name HELENA CHEMICAL

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: YES

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
 (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals FormSOLICITATION NUMBER: IFB SMB0100PROJECT NAME: GOLF COURSE GROUNDS MAINTENANCE MATERIALS

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No X If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope

If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.

Yes _____

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.

HELENA CHEMICAL COMPANY
Company Name Carbott White

Carbott White Branch Manager
Name and Title of Authorized Representative (Print or Type)

Carbott White
Signature

2/4/16
Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
 (Please duplicate as needed)

SOLICITATION NUMBER:	IFB SMB0100
PROJECT NAME:	GOLF COURSE GROUNDS MAINTENANCE MATERIALS

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant	HELENA CHEMICAL		
Address	17353 BELL NORTH DR. SUITE 109, SCHERTZ, TX 78154		
City, State Zip	SCHERTZ, TX 78154		
Phone Number	(210) 651-3552	Fax Number	(210) 651-4490
Name of Contact Person	CORBETT WHITE		
Is Company City certified?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>		

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

CORBETT WHITE BRANCH MANAGER
 Name and Title of Authorized Representative (Print or Type)

[Signature]
 Signature

2/4/16
 Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract. Attach Good Faith Effort documentation if non MBE/WBE firms will be used.

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ Date _____ Director/Deputy Director _____ Date _____



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 1

Date of Addendum: 01/28/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

I. **Clarifications:** Items 3, 35, and 36 on the bid sheet have been changed. The Bid Sheet has been updated to reflect this change.

II. **Questions and Answers:**

(Q1) Can I bid an equivalent product for any item on the bid sheet?

(A1) Yes, you may bid a buyer-approved equivalent on any item on the bid sheet.

(Q2) The product I would like to bid is an equivalent and comes in a different unit size. How do I fill out the bid sheet for this product?

(A2) Convert the unit price so that it is equivalent to the City's ESTIMATED QUANTITY and UNIT (Columns C and D of the Bid Sheet), and use the conversion to fill in Columns F and G (UNIT PRICE, EXTENDED PRICE). Provide a description of your equivalent product in Column E (BID ITEM DESCRIPTION), including the name of the product, unit size, and price per unit.

(Q3) If I cannot offer the City any discount off my published price list, can I still include it in Section 2 of the Bid Sheet (ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS) and fill in the % Discount from MSRP or Published Price List with a "0"?

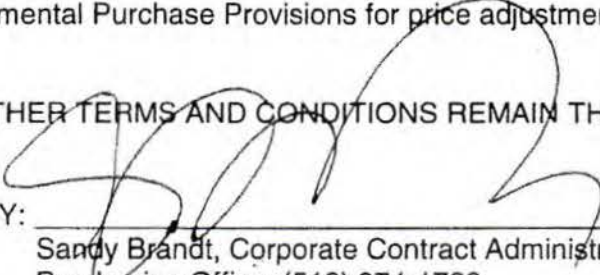
(A3) Yes.

(Q4) Prices on some of my products fluctuate. Are my bid prices fixed for the duration of the contract?

(A4) Prices are fixed for the first 12 months of the contract. Refer to Section 12 of the City's Supplemental Purchase Provisions for price adjustment information.

III. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:


Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783


Date

Revised 12/13/2015

ACKNOWLEDGED BY:

CORBETT WHITE
Name


Authorized Signature

2/4/16
Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 2

Date of Addendum: 02/01/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

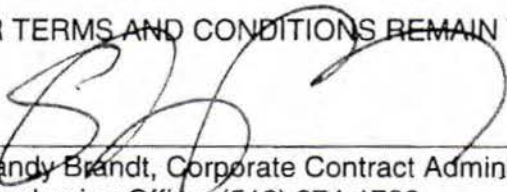
- I. **Additional Information:** Call-in information for the Pre-Bid Conference on February 3, 2016, at 10am local time is provided below.

Telephone Number: (512) 974-9300

Participant Code: 464410

- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____


Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/1/16
Date

ACKNOWLEDGED BY:

CORBETT WHITE

Name



Authorized Signature

2/4/16

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB SMB0100

Addendum No: 3

Date of Addendum: 02/04/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. **Additional Information:** The attendee roster for the Pre-Bid Conference is attached.
- II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: _____

Sandy Brandt, Corporate Contract Administrator
Purchasing Office, (512) 974-1783

2/4/16
Date

ACKNOWLEDGED BY: _____

Name

CORBETT WHITE

Authorized Signature

Date

2/4/16

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STT	KICKSTA341	KickStand RTU 4-13-3 (2x2.5 Gal)(Gal)	GAL	HPG
STT	KINETIC831	Kinetic HV (Helena)(4x1 Gal)(Gal)	GAL	HPG
STT	KOCIDE546	Kocide 3000 (10x4 Lb)(Lbs)	LBS	AGCHEM
STT	KOMEEN007	Komeen Crystal (20 Lb Bag)(Lbs)	LBS	AGCHEM
STT	KONTOS001	Kontos (6x250 ML)(Bot)	BOT	AGCHEM
STT	KROVAR258	Krovar I DF (VM) (8x6 Lb)(Lbs)	LBS	AGCHEM
STT	LAKECOL007	Lake Colorant WSP HP (32x1)(Cs)	CS	HPG
STT	LEGACY001	Legacy (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	LEXICON001	Lexicon Intrinsic (Agency)(4x21 Oz)(Oz)	OZ	AGCHEM
STT	LIMEDOL13	Lime Dolomite Micro Prilled (50 Lb Bag)	BAG	FERTILIZER
STT	LIMEHCA8	Lime Hi Cal Greens Grade (50lb Bag)(bag)	BAG	AGCHEM
STT	LIMESTO3	Limestone (50 Lb Bag)	BAG	FERTILIZER
STT	LIQCHIS002	Liquid Chisel (5 Gal)(Gal)	GAL	HPG
STT	LIQUAT001	Liquatox II (4x(8x1.7 Oz)Box)(Box)	BOX	AGCHEM
STT	MAGNESI26	Magnesium Sulfate (50 Lb Bag) (Lbs)	LBS	FERTILIZER
STT	MALATHI218	Malathion 5E (Drexel) (2X2.5 Gal)	GAL	AGCHEM
STT	MALATHI219	Malathion 5E (Drexel) (4X1 Gal)	GAL	AGCHEM
STT	MALLET001	Mallet 0.5G (30 Lb)(Lb)	LBS	AGCHEM
STT	MALLET006	Mallet 2F T&O (4x1 Gal)(Gal)	GAL	AGCHEM
STT	MALLET008	Mallet 2F T&O (4x1 Qt)(Qt)	QT	AGCHEM
STT	MANTRA001	Mantra 1G (4x5 Lb)(Lbs)	LBS	AGCHEM
STT	MANZATE006	Manzate Pro-Stick T&O (UPI)(8x6 Lb)(Lbs)	LBS	AGCHEM
STT	MARENG001	Marengo (4x.5 Gal)(.5 Gl Container)(Hgl)	HGL	AGCHEM
STT	MARKDUS1	Marking Dust for Athletic Fields (50 Lb Bag)(Bag)	BAG	OTHER
STT	MAVRIK001	Mavrik Aquaflo (6x1 Qt)(Qt)	QT	AGCHEM
STT	MAXFORC003	MaxForce Fly Spot Bait (50x2 Oz Bot)(Bot)	BOT	AGCHEM
STT	MAXFORC004	Maxforce FC Ant Bait Station (4x(24 Station Bag)(Ba	BAG	AGCHEM
STT	MAXFORC006	Maxforce FC Magnum Roach Bait Gel (12x(33 Gm Unt)(U	UNT	AGCHEM
STT	MAXFORC008	Maxforce FC Small Roach Station (4x(72 Station Bag)	BAG	AGCHEM
STT	MAXFORC015	MaxForce FC Roach Killer Bait Gel (60 Gm Syringe)(8	EA	AGCHEM
STT	MAXFORC022	Maxforce Refillable Buffet Station (48 Stations/Cs)	CS	EQUIPME
STT	MAXFORC023	Maxforce Quantum Ant Bait (6x120 Gram Unt)(Unt)	UNT	AGCHEM
STT	MAXFORC2	Maxforce Granular Fly Bait (4x5 Lb)(Lbs)	LBS	AGCHEM
STT	MAXFORC287	Max Force Bait Injector (Ea)	EA	AGCHEM

STT	MEDALLI003	Medallion SC (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	MEFENOX003	Mefenoxam 2 AQ (Quali-Pro)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	MEFENOX005	Mefenoxam 2 AQ (Quali-Pro)(4x1 Qt)(Qt)	QT	AGCHEM
STT	MERIDIA003	Meridian 0.33G (40 Lb Bag)(Bag)	BAG	AGCHEM
STT	MERIDIA004	Meridian 25WG (Agency)(4x102 Oz Case)(Oz)	OZ	AGCHEM
STT	MERIDIA015	Meridian 25 WG (4x17 Oz)(Bot)	BOT	AGCHEM
STT	MERIT007	Merit 0.5G (GYP GR)(30 Lb)(Lbs)	LBS	AGCHEM
STT	MERIT467	Merit 75 WSP (Agency)(110x1.6 Oz Mega Mini Drm)(Drm)	DRM	AGCHEM
STT	MESUROL456	Mesurool 75 WP (4X2 Lb) (Lbs)	LBS	AGCHEM
STT	MICROCA1	Microcare (12x20 Oz)(Can)	CAN	AGCHEM
STT	MICROME005	MicroMerge 55441SP (50 Lb Bags)(Lbs)	LBS	HPG
STT	MILORGA068	Milorganite Greens Grade (50 Lb Bag)	BAG	FERTILIZER
STT	MISC105	Misc - Ag-Chem	EA	AGCHEM
STT	MKP001	MKP 0-52-34 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	MONUMEN003	Monument 75 WG (Agency)(4x10x(5x5)gram)(10 Pkg or m	PKG	AGCHEM
STT	MONUMEN1	Monument 75 WG (Agency)(4x10x(5x5)gram)(Pkg)	PKG	AGCHEM
STT	MOUNDCL900	Mound/Home Plate Clay (50 Lb Bag)	BAG	OTHER
STT	MPEDE001	M-Pede (Gowan)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	MSM170	MSM 60 DF (AmTide)(16x8 Oz)(Oz)	OZ	AGCHEM
STT	MSO621	MSO Premium (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	NAUTIQUE286	Nautique (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	NAVIGAT662	Navigate (50 Lb)(Lbs)	LBS	AGCHEM
STT	NEGATE001	Negate 37 WG Herbicide (Quali-Pro)(6x1.5 Oz Bot)(Bo	BOT	AGCHEM
STT	NIBAN002	Niban Granular Bait (6x4 Lb Shaker Bot)(Bot)	BOT	AGCHEM
STT	NORTICA002	Nortica 10 WP (Agency)(35 Lb Bag)(Bag)	BAG	AGCHEM
STT	NUCLEUS004	Nucleus 0-0-21 (Bulk Gal)	GAL	HPG
STT	NUCLEUS014	Nucleus O-Phos 8-24-0 (5 Gal)(Gal)	GAL	HPG
STT	NUCLEUS039	Nucleus Ortho-Phos NPK T&O 6-21-2 .2 Fe (2x2.5 Gal)	GAL	HPG
STT	NUCLEUS041	Nucleus 0-0-21 (2x2.5 Gal)(Gal)	GAL	HPG
STT	NUTRASYS005	Nutrasyst Conc National (2x2.5 Gal)(Gal)	GAL	HPG
STT	NYGUARD002	NyGuard IGR Growth Regulator (10x140 MI Bot)(Bot)	BOT	AGCHEM
STT	NYGUARD003	NyGuard Plus Flea & Tick Premise Spray (12x17 Oz)(C	CAN	AGCHEM
STT	OHP006	OHP 6672 4.5F (2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	OMNISUP852	Omni Supreme Spray Oil (2x2.5 Gal)(Gal)	GAL	AGCHEM

STT	ONDECK002	On Deck (2x2.5 Gal)(Gal)	GAL	HPG
STT	ONEPUTT4	One Putt (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	ONSLAUG004	Onslaught Fast Cap (6x1 Pt)(Pt)	PT	AGCHEM
STT	ONSLAUG005	Onslaught Fast Cap (2x1 Gal)(Gal)	GAL	AGCHEM
STT	ONYXPRO001	OnyxPro Insecticide (16x1 Qt)(Qt)	QT	AGCHEM
STT	OPTIGAR003	Optigard Ant Gel Bait (Syngenta)(6x(5x(4x30 Gram))(C	CRT	AGCHEM
STT	ORGANO746	Organocide (5 Gal)	GAL	AGCHEM
STT	ORNAMEC306	Ornamec 170 (12x1 Qt)(Qt)	QT	AGCHEM
STT	ORNAZIN727	Ornazin 3% EC (6X1 Qt)	QT	AGCHEM
STT	ORTHENE289	Orthene TT& O 97 (Amvac)(12x.773 Lb Can)(Can)	CAN	AGCHEM
STT	ORTHO005	Ortho Max Pro (30 Gal)(Gal)	GAL	AGCHEM
STT	ORTHO1	Ortho Max Pro (4x1 Gal)(Gal)	GAL	AGCHEM
STT	ORTHOWE001	Ortho Weed B Gon Flex (12x6 Bot)(Bot)	BOT	AGCHEM
STT	ORTHOWE002	Ortho Weed B Gon Pro St Augustine II (16x2 Oz)(Oz)	OZ	AGCHEM
STT	OUST973	Oust XP (VM)(8x3 Lb)(Lbs)	LBS	AGCHEM
STT	OUTRIDE906	Outrider (10X20 Oz Bot)(Bot)	BOT	AGCHEM
STT	OVERTUR001	Overture 35WP (8x2 Oz Bag)(Bag)	BAG	AGCHEM
STT	OXADIAZ002	Oxadiazon 50 WSP (Quali Pro)(5x(2x1 Lb)(Lbs)	LBS	AGCHEM
STT	PAGEANT006	Pageant Intrinsic (Agency)(4x1 Lb)(Lbs)	LBS	AGCHEM
STT	PARROT001	Parrot DF Herbicide (10x5 Lb)(Lbs)	LBS	AGCHEM
STT	PATHFIN144	Pathfinder II (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	PBO8010	PBO-8 (4X1 Gal)	GAL	AGCHEM
STT	PENDULU261	Pendulum 2G (40 Lb)(Lbs)	LBS	AGCHEM
STT	PENDULU263	Pendulum 3.3 EC (T&O)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	PENDULU275	Pendulum Aqua Cap (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	PENNANT094	Pennant Magnum (4x1 Gal)(Gal)	GAL	AGCHEM
STT	PERMETH002	Permethrin .25 G (25 Lb Bag)(Bag)	BAG	AGCHEM
STT	PERMETH186	Permethrin E-Pro (12x1 Qt)(Qt)	QT	AGCHEM
STT	PETCOR307	Petcor Flea Spray (12X16 Oz)	BOT	AGCHEM
STT	PHANTOM004	Phantom II Pressurized Insecticide (12x17.5 Oz)(Can	CAN	AGCHEM
STT	PHYTON186	Phyton (12X1 Bot)	BOT	AGCHEM
STT	PILLAR002	Pillar G Intrinsic Fungicide (30 Lb Bag)(Lbs)	LBS	AGCHEM
STT	PLANTMA003	Plant Marvel 20-10-20 (25 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PLANTMA006	Plant Marvel 20-20-20 (25 Lb Bag)(Bag)	BAG	FERTILIZER

STT	PLANTMA012	Plant Marvel 15-0-15 (25 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PLANTMA017	Plant Marvel 17-4-15 (25 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PLATEAU226	Plateau (Govt)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	PODIUM001	Podium (2x1 Gal)(Gal)	GAL	AGCHEM
STT	POLARIS004	Polaris Herbicide (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	POTSULF791	Potassium Sulfate Sol Grade (50 Lb Bag)	BAG	FERTILIZER
STT	PRAMITO279	Pramitol 25E (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	PRECOR002	Precor 2000 Plus (12x16 Oz)(16 Oz Can)	CAN	AGCHEM
STT	PREMISE001	Premise Foam Termiticide (12x18 Oz)(Can)	CAN	AGCHEM
STT	PREMISE002	Premise Pre-Construction (2x2.15 Gal)(Cs)	CS	AGCHEM
STT	PRIMO105	Primo Maxx (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	PRINCEP325	Princep 4L (T&O) (2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	PRODIAM005	Prodiamine 65 WDG (Quali-Pro)(6x5 Lb)(Lbs)	LBS	AGCHEM
STT	PRODIAM006	Prodiamine 4L (Quali-Pro)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	PROGIBB345	Pro-Gibb T & O (12X1 Qt)	QT	AGCHEM
STT	PROMAG001	Pro Mag 36%-Mg 6% (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT071	Promate 22-0-6 w/.86 Pendi (DXL)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT138	Promate 0-0-0 w.20% Ca, 16%S, 1% Oxadiazon (50 Lb B	BAG	FERTILIZER
STT	PROMAT220	ProMate 25-5-11 w/25% PCSCU, 9% CL (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT229	Promate 28-3-10 w/50% PCSCU, 4.5% Fe (50 Lb Bag)(Ba	BAG	FERTILIZER
STT	PROMAT253	Promate 20-0-10 w/Mesa, KMAG, SOP (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT287	ProMate 25-5-11 w/50% PCSCU, 2% Fe, Sulfur (50 Lb B	BAG	FERTILIZER
STT	PROMAT317	Promate 25-0-5 w/AMS, MOP (TSF)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT412	ProMate 18-24-12 w/30% PCSCU (TSF)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT458	ProMate 14-14-14 w/50% PCSCU, 2% Fe (TSF)(50 Lb Bag	BAG	FERTILIZER
STT	PROMAT528	Promate 5-0-10 w/.375% Barricade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMAT550	Promate 5-10-30 w/AMS, 10% Fe (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE053	ProMate 0-0-7 w/.435% Prodiamine (SYN)(50 Lb Bg)(B	BAG	FERTILIZER
STT	PROMATE057	ProMate 0-0-18 w/HH, 1% Oxadiazon (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE072	Promate 0-0-7 w/.86% Pendi (DXL)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE074	Promate 19-0-7 w/25% PCSCU, .86% Pendi (DXL)(50 Lb	BAG	FERTILIZER
STT	PROMATE140	Pro-Mate N-Turf Green (2x2.5 Gal)(Gal)	GAL	HPG
STT	PROMATE325	Pro-Mate 18-6-11 A / 4-6 Month Nursery (50 Lb Bag)	BAG	FERTILIZER
STT	PROMATE509	Promate 15-3-5 w/30%SCU w/.375%Barricade(50 Lb Bag)	BAG	FERTILIZER

STT	PROMATE592	Promate Greens & Tees 0-0-50 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE596	Promate Greens & Tees 12-24-10 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE600	Promate Greens & Tees 14-4-14 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE601	Promate Greens & Tees 18-3-18 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE789	Promate 5-5-25 w/.375% Barricade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE843	ProMate 0-0-19 w/HH, 19% S (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PROMATE852	Promate 13-0-13 Mini w/Sulfur, 1% Oxadiazon (50 Lb	BAG	FERTILIZER
STT	PROMTE004	Promate 0-0-22 w/100% KMAG Standard (50 Lb Bag)(Bag	BAG	FERTILIZER
STT	PROMTE094	Promate 15-10-8/ w/75% Mesa/ 100% SOP/ Minors/ 1% O	BAG	FERTILIZER
STT	PROMTE206	Promate 6-0-0 100% AMS / 8% Fe / Minors (50 Lb Bag)	BAG	FERTILIZER
STT	PROMTE442	Promate 20-0-6 w/50% PCU, AMS, Urea, 3% Fe, .10% Di	BAG	FERTILIZER
STT	PROMTE483	Promate 22-0-6 w/45% PCU, AMS, 3% Fe (50 Lb Bag)(B	BAG	FERTILIZER
STT	PROMTE497	Promate 15-5-10 w/40% PCU, AMS, 2% Fe (50 Lb Bag)(B	BAG	FERTILIZER
STT	PROMTE614	Promate 18-9-19 w/50% PCU, 3% Fe, 1.5% Mn (50 Lb Ba	BAG	FERTILIZER
STT	PROMTE723	Promate 0-0-7 w/.15% Dimension (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	PRONTEC1	Prontech (33 Lb Pail)(Pal)	PAL	AGCHEM
STT	PROPICO008	Propiconazole 14.3 (Quali-Pro)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	PROSEDG003	Prosedge 2 (10x1.33 Oz)(1.33 Oz Bot)	BOT	AGCHEM
STT	PROSOL004	Pro-Sol 10-52-8 w/Micros (25 Lb Bag) (Bag)	BAG	FERTILIZER
STT	PROSOL165	Pro-Sol 28-8-18 (25 Lb Bag)	BAG	FERTILIZER
STT	PROSTAR001	Prostar 70 WG (4x3 Lb)(Lbs)	LBS	AGCHEM
STT	PROTECT003	Protecta Sidekick (6 Bait Stations/Case)(Cs)	CS	AGCHEM
STT	PROVAUN003	Provaunt (Agency)(4x120 Oz)(Oz)	OZ	AGCHEM
STT	PROVAUN004	Provaunt (Syngenta)(8x12 Oz)(Oz)	OZ	AGCHEM
STT	PROVOKE003	Provoke Proffesional Rat Attractant (9x8 Oz Bot)(Bo	BOT	OTHER
STT	PTALPIN001	PT Alpine Pressurized Fly Bait (6x16 Oz Can)(Can)	CAN	OTHER
STT	PUMPS221	Pumps - Seepex Pump (817280)(Ea)	EA	EQUIPMEN
STT	PYLON001	Pylon (4x1 Pt)(Pt)	PT	AGCHEM
STT	PYLON002	Pylon (Agency)(2x.5 Gal)(Hgl)	HGL	AGCHEM
STT	PYRONYL001	Pyronyl UL-100 Concentrate (4x1 Gal)(Gal)	GAL	AGCHEM
STT	Q4PLUS001	Q4 Plus Turf Herbicide (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	Q4PLUS002	Q4 Plus Turf Herbicide (4x1 Gal)(Gal)	GAL	AGCHEM
STT	QUANTA001	Quanta (Helena)(2x2.5 Gal)(Ga)	GAL	HPG
STT	QUEST521	Quest (Helena) (Non-Corr) (4X1 Gal)	GAL	HPG

STT	QUICKSI069	Quicksilver (32x8 Oz)(Bot)	BOT	AGCHEM
STT	RANGER528	Ranger Pro (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	RANGER529	Ranger Pro (30 Gal)(Gal)	GAL	AGCHEM
STT	RECLAIM540	Reclaim (4x1 Gal)(Gal)	GAL	AGCHEM
STT	REMEDY563	Remedy Ultra (4x1 Gal)(Gal)	GAL	AGCHEM
STT	RENOVA40	Renova (2X2.5 Gal)(Gal)	GAL	HPG
STT	RENOVAT347	Renovate OTF (Agency)(40 Lb)(Lbs)	LBS	AGCHEM
STT	REPEATE002	Repeater Multiple Catch Mouse Trap/Solid Lid (12x1	PKG	AGCHEM
STT	REQUEST565	Request (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	REQUIEM001	Requiem 25EC (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	RESERVO007	Reservoir Pump Control System (Ea)	EA	EQUIPMEN
STT	RESERVO009	Reservoir SP (2x2.5 Gal)(Gal)	GAL	HPG
STT	RESERVO6	Reservoir DG (50 Lb Bag)(Lbs)	LBS	HPG
STT	REVOLVE001	Revolver (Agency)(4x87 Oz Bot)(Bot)	BOT	AGCHEM
STT	REVOLVE6	Revolver (4x1 Qt)(Qt)	QT	AGCHEM
STT	REWARD578	Reward (Agency)(Aquatic)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	REWARD579	Reward (Aquatic)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	RONSTAR008	Ronstar G (50 Lb)(Lbs)	LBS	AGCHEM
STT	RONSTAR010	Ronstar Flo (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	ROUNDUP011	Roundup Custom (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	ROUNDUP214	Roundup Quikpro (4x6.8 Lb Jug)(Ea)	EA	AGCHEM
STT	ROUNDUP258	Roundup Quikpro (6 X 5 X1.5 OzPkg)(Pkg)	PKG	AGCHEM
STT	ROUNDUP283	Roundup Promax (2x1.67 Gal)(Jug)	JUG	AGCHEM
STT	RYCARIN001	Rycar Insecticide (Agency)(12x8 Oz Bot)(Bot)	BOT	AGCHEM
STT	SAFARI002	Safari 20 SG (16x12 Oz)(Bot)	BOT	AGCHEM
STT	SAFARI003	Safari 20 SG (EPA# 86203-11-59639(4x3 Lb Bot)(Lbs)	LBS	AGCHEM
STT	SAHARA791	Sahara DG (4x10 Lb)(Lbs)	LBS	AGCHEM
STT	SANMITE373	Sanmite (4x4x4 Oz Bag)(Bag)	BAG	AGCHEM
STT	SCIMITA704	Scimitar (8x1 Qt)(Qt)	QT	AGCHEM
STT	SECTOR001	Sector (4x64 Oz)(Bot)	BOT	AGCHEM
STT	SECURE005	Secure (Agency) (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	SECURE006	Secure (Agency) (2x.5 Gal)(HGL)	HGL	AGCHEM
STT	SEDGEHA2	Sedgehammer (10x10x1.3 Oz)(Bot)	BOT	AGCHEM
STT	SEGWAY003	Segway Fungicide (12x39.2 Oz Bot)(Bot)	BOT	AGCHEM

STT	SENCOR843	Sencor 75 (T&O) (4x5 Lb)(Lbs)	LBS	AGCHEM
STT	SENDER001	Sendero (4x1 Gal)(Gal)	GAL	AGCHEM
STT	SEPRO008	Sepro Algae Solution - South (Agency)(Ea)	EA	AGCHEM
STT	SEPRO010	Sepro Algae & Weed Solution - South (Agency)(Ea)	EA	AGCHEM
STT	SEVIN901	Sevin SL (2X2.5 Gal)	GAL	AGCHEM
STT	SIESTA002	Siesta Fire Ant Bait (15 Lb Bag)(Lbs)	LBS	AGCHEM
STT	SIGMA001	Sigma 6-2-6 Fine Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	SIGMA003	Sigma 12-2-6 Large Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	SIGMA004	Sigma 4-4-4 Fine Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	SIGNATU003	Signature Xtra Stressgard (Agency)(4x5.5 Lb Bot)(Bo	BOT	AGCHEM
STT	SINKERB001	SinkerBall (2x2.5 Gal)(Gal)	GAL	HPG
STT	SLUGGER001	Slugger 4.0 Slug & Snail Bait (Coated)(40 Lb)(Lbs)	LBS	AGCHEM
STT	SNAKEOU001	Snake Out Repellent (6x4 Lb Jug)(Jug)	JUG	AGCHEM
STT	SNAPSHO385	Snapshot 2.5 TG (50 Lb)(Lbs)	LBS	AGCHEM
STT	SOAKER10	Soaker Plus (30 Gal)(Gal)	GAL	HPG
STT	SOAKER7	Soaker Maxx G (50 Lb Bag)(Lbs)	LBS	HPG
STT	SOAKER9	Soaker Plus (2x2.5 Gal)(Gal)	GAL	HPG
STT	SODBICA647	Sodium Bicarbonate (50 Lb Bag)	BAG	FERTILIZER
STT	SOLITAR001	Solitare (6x1 Lb)(Lbs)	LBS	AGCHEM
STT	SONAR016	Sonar Genesis (4x1 Gal)(Gal)	GAL	AGCHEM
STT	SPECTIC004	Specticle Flo (Agency)(8X18 Oz Bot)(Bot)	BOT	AGCHEM
STT	SPECTIC005	Specticle G (Agency)(50 Lb Bag)(Lbs)	LBS	AGCHEM
STT	SPECTIC010	Specticle Flo (Agency)(14 Gal or Greater)(2x1 Gal)(	GAL	AGCHEM
STT	SPECTIC011	Specticle Total (4x144 Oz)(144 Oz Bot)	BOT	AGCHEM
STT	SPECTIC012	Specticle G (Agency)(UPC# 84056146)(50 Lb Bag)(Lbs)	LBS	AGCHEM
STT	SPEEDZO11	Speed Zone Southern (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	SPINOUT178	Spin Out (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	SPRAYIN010	Spray Indicator XL (4x1 Gal)(Gal)	GAL	HPG
STT	STATURE002	Stature SC (6x25 Oz)(Oz)	OZ	AGCHEM
STT	STERIFA001	Steri-Fab (4x1 Gal)(Gal)	GAL	AGCHEM
STT	STROBE001	Strobe 50WG (6x1 Lb)(Lbs)	LBS	AGCHEM
STT	STUFFIT001	Stuf-Fit Copper Wool (20 Ft Rol)(Rol)	ROL	OTHER
STT	STUFFIT002	Stuf-Fit (100' Rol)(Rol)	ROL	AGCHEM
STT	SUBDUE494	Subdue Granular (25 Lb)(Lbs)	LBS	AGCHEM

STT	SUBDUE497	Subdue Maxx (12X1 Qt)	QT	AGCHEM
STT	SUBDUE498	Subdue Maxx (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	SULFUR4	Sulfur 6 Lb (2X2.5 Gal)	GAL	AGCHEM
STT	SULFUR65	Sulfur 90% Granular (Bulk Ton)	TON	FERTILIZER
STT	SUREGUA1	SureGuard WDG (4x5 Lb)(Lbs)	LBS	AGCHEM
STT	SURFLAN290	Surflan AS (T&O)(UPI)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	SURGE1	Surge (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	SURREND618	Surrender Fire Ant Killer (Acephate 75%) (12X1 Lb)(	LBS	AGCHEM
STT	SUSPEND002	Suspend Polyzone (16x1 Pt)(Pt)	PT	AGCHEM
STT	SUSPEND614	Suspend SC (16x1 Pt)(Pt)	PT	AGCHEM
STT	SUSPEND618	Suspend Polyzone (4x1 Gal)(Gal)	GAL	AGCHEM
STT	SYNGENT032	Syngenta - Warm Season Herbicide Solution (Agency)(	EA	AGCHEM
STT	TALSTAR005	Talstar Professional (4x3/4 Gal Jug)(Jug)	JUG	AGCHEM
STT	TALSTAR007	Talstar Aerosol Insecticide (8x16 OZ Can)(Can)	CAN	AGCHEM
STT	TALSTAR010	Talstar Xtra Verge (25 Lb Bag)(Lbs)	LBS	AGCHEM
STT	TALSTAR667	Talstar N Granular (50 Lb) (Lbs)	LBS	AGCHEM
STT	TALSTAR707	Talstar Professional (4x(4x1 Qt))(Qt)	QT	AGCHEM
STT	TALSTAR710	Talstar Select (4x1 Gal)(Gal)	GAL	AGCHEM
STT	TALUS001	Talus 40 SC (6x1 Qt)(Qt)	QT	AGCHEM
STT	TARGET468	Target MSMA 6 Plus (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TARTAN001	Tartan (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TAZOBLI001	Tazo-B Liquid (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TEBU001	Tebu 3.6 F (AmTide)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TECHMAN007	Techmangam Powder 32% (55 Lb Bag)(Bag)	BAG	AGCHEM
STT	TECMANG002	Tecmangam Grn 32% (55 Lb Bag)(Bag)	BAG	FERTILIZER
STT	TEMPO001	Tempo SC Ultra (6x240 Mil Bot)(Bot)	BOT	AGCHEM
STT	TEMPO726	Tempo SC Ultra (8x900 MI Bot)(Bot)	BOT	AGCHEM
STT	TEMPO728	Tempo Ultra WSP (4x(8x50 Gram Box))(Box)	BOX	AGCHEM
STT	TEMPO730	Tempo 1% Dust RTU (12x1.25 Lb Pkg)(Pkg)	PKG	AGCHEM
STT	TEMPRID001	Temprid SC (6x400 MI Bot)(Bot)	BOT	AGCHEM
STT	TEMPRID002	Temprid Ready Spray (12x15 Oz Can)(Can)	CAN	OTHER
STT	TEMPRID004	Temprid SC (8x900 MI Bot)(Bot)	BOT	AGCHEM
STT	TENGARD25	Tengard SFR (4x1.25 Gal)(1.25 Gal)	JUG	AGCHEM
STT	TERMIDO001	Termidor (4x20 Oz)(Bot)	BOT	AGCHEM

STT	TERMIDO002	Termidor SC (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TERMIDO003	Termidor SC (Agency)(4x78 Oz)(78 Oz Bot)	BOT	AGCHEM
STT	TERMIDO017	Termidor Foam (6x20 Oz Can)(Can)	CAN	AGCHEM
STT	TERRACL732	Terraclor 400 (4X1 Gal)	GAL	AGCHEM
STT	TERRAGU001	Terraguard SC (12x1 Qt)(Qt)	QT	AGCHEM
STT	TERRAZO002	Terrazole L (8x1 Qt)(Qt)	QT	AGCHEM
STT	TETRASA001	Tetrasan 5 WDG (8x(8x2 Oz) (Pkg)	PKG	AGCHEM
STT	TIDEPAC001	Tide Paclo 0.4% L (4x1 Gal)(Gal)	GAL	AGCHEM
STT	TIMBOR780	Timbor (Boron) (25 Lb Bag) (Lbs)	LBS	FERTILIZER
STT	TIMBOR783	Timbor Powder (8x1.5 Lb Bag)(Bag)	BAG	AGCHEM
STT	TM85WDG001	TM 85 WDG (Quali-Pro)(4x5.5 Lb)(Lbs)	LBS	AGCHEM
STT	TMETHYL012	T-Methyl SPC Granular (30 Lb Bag)(Lb)	LBS	AGCHEM
STT	TMETHYL015	T-Methyl 4.5F - T&O (Helena)(87373-4-5905)(2x2.5 Ga	GAL	AGCHEM
STT	TNEX002	T-Nex AQ (Quali-Pro)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	TOPCHOI003	TopChoice (Agency)(50 Lb)(Lbs)	LBS	AGCHEM
STT	TOPCHOI006	TopChoice (Agency)(20 Bags or More)(50 Lbs)(Lbs)	LBS	AGCHEM
STT	TOPFLOR001	Topflor (Agency)(4x2 Lt)(Lt)	LT	AGCHEM
STT	TORDON187	Tordon 22K (4x1 Gal)(Gal)	GAL	AGCHEM
STT	TRACITE78	Tracite 5% Iron (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	TRAFIX416	Trafix Es Cal Eight (National)(5 Gal)(Gal)	GAL	HPG
STT	TRANSP0008	Transport Milkron (16x1 Qt)(Qt)	QT	AGCHEM
STT	TRAPPER005	Trapper Glue Trays for Rats Display (24x(2 Tray Pk)	PKG	AGCHEM
STT	TRAPS001	Traps - Trapper T-Rex for Rats (12/Cs)(Ea)	EA	AGCHEM
STT	TRAPS020	Traps - Havahart Model 1079(Ea)	EA	AGCHEM
STT	TRAPS024	Traps - Xlure Cloth Moth Kit w/Diamond Trap (Ea)	EA	OTHER
STT	TRAPS259	Traps - Allure Pt4 Pest Trap (Each)	EA	AGCHEM
STT	TRIBUNE001	Tribune (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TRIBUTE002	Tribute Total (Agency)(6x6 Oz Pkg)(Pkg)	PKG	AGCHEM
STT	TRIMEC209	Trimec 992 (2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	TRIMEC230	Trimec Southern (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	TRIMEC234	Trimec Southern (12X1 Qt)	QT	AGCHEM
STT	TRIPLEC002	Triple Crown Golf Insecticide (Agency)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	TRIPOWE569	Tri-Power (30 Gal)	GAL	AGCHEM
STT	TRISTAR004	TriStar 8.5 SL (4x1 Gal)(Gal)	GAL	AGCHEM

STT	TRISTAR005	TriStar 8.5 SL (4x1 Qt)(Qt)	QT	AGCHEM
STT	TRISTAR006	TriStar 8.5 SL 4x(8x4 Oz)(Bottle)(Bot)	BOT	AGCHEM
STT	TRYCERA001	Trycera (Helena) (2x2.5 Gal)(Gal)	GAL	HPG
STT	TURFMAR265	Turf Mark Blue (2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	TWAVE1	T-Wave (2x2.5 Gal)(Gal)	GAL	HPG
STT	ULTRACI001	Ultracide Pressurized Flea IGR & Adulticide (12x20	CAN	AGCHEM
STT	UMAXX003	Umaxx 47-0-0 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	UPCYDE003	UP-Cyde Pro 2.0 EC (55 Gal)(Gal)	GAL	AGCHEM
STT	UPSTAR004	Up-Star Gold Granular (25 Lb)(Lbs)	LBS	AGCHEM
STT	UPSTAR005	Up-Star SC (4x1 Gal)(Gal)	GAL	AGCHEM
STT	UREAG5	Urea 46-0-0 Granular (50 Lb Bag)	BAG	FERTILIZER
STT	UTILIZE001	Utilize (2x2.5 Gal)(Gal)	GAL	HPG
STT	VELISTA001	Velista (Agency)(6x22 Oz)(Oz)	OZ	AGCHEM
STT	VERDECA003	Verde-Cal NKG 3-0-10 Greens Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	VERDECA009	Verde-Cal K Plus 0-0-15 Greens Grade (50 Lb Bag)(Ba	BAG	FERTILIZER
STT	VICTOR003	Victor 325 Mouse Trap (72/Case)(Ea)	EA	AGCHEM
STT	VICTOR004	Victor 326 Rat Trap (12/Case)(Ea)	EA	AGCHEM
STT	VISION016	Vision Pro HD (4x1 Gal)(Gal)	GAL	AGCHEM
STT	VIVA1	Viva (2x2.5 Gal)(Gal)	GAL	HPG
STT	WASPFRE404	Wasp Freeze (12X17.5)	CAN	AGCHEM
STT	WEEDRHA224	Weed-Rhap A-4D (Helena) (2X2.5 Gal)	GAL	AGCHEM
STT	WIPEOUT655	Wipe Out Tank Cleaner (Helena)(12x1 Qt)(Qt)	QT	HPG
STT	XL2G001	XL 2G (NU)(50 Lb)(Lbs)	LBS	AGCHEM
STT	XZEMPLA001	Xzemplar (Agency)(2x114 Oz)(Oz)	OZ	AGCHEM
STT	ZENPROX001	Zenprox EC (6x16 Oz)(Bot)	BOT	AGCHEM
STT	ZEROTOL003	ZeroTol 2.0 (2.5 Gal Jug)(Jug)	JUG	AGCHEM
STT	ZINCSUL167	Zinc Sulfate 36% (50 Lb Bag)	BAG	FERTILIZER
STT	ZINCSUL180	Zinc Sulfate Powder 35.5% (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	ZYLAM001	Zylam 20SG (4x2.7 Lb Jug)(Jug)	JUG	AGCHEM

LOC	Item	Description	UOM	Category	Inventory value
STT	26GT001	26GT (2X2.5 Gal)(Gal)	GAL	AGCHEM	
STT	425WIND001	425 Wind-Up Multiple Catch Mouse Traps (12x1 Ea)(Ea)	EA	AGCHEM	
STT	565PLUS001	565 Plus XLO Formula 2 (12x20 Oz)(20 Oz Can)	CAN	AGCHEM	
STT	ABAMECT005	Abamectin .015 EC (Quali-Pro)(4x1 Qt)(Qt)	QT	AGCHEM	
STT	ACELEPR005	Acelepryn (SYN-Reg #100-1489)(Agency)(4x.5 Gal)(Hgl)	HGL	AGCHEM	
STT	ACELEPR006	Acelepryn G (Syngenta EPA # 100-1500)(25 Lb)(Lbs)	LBS	AGCHEM	
STT	ACELEPR007	Acelepryn (Agency)(10 Gal or more)(4x.5 Gal)(Hgl)	HGL	AGCHEM	
STT	ACEPHAT092	Acephate 97 (UPI)(12x1 Lb)(Lbs)	LBS	AGCHEM	
STT	ACTINOV008	Actinovate SP (12x18 Oz Bag)(Bag)	BAG	AGCHEM	
STT	ADMIRAL271	Admiral (4X1 Gal)(Gal)	GAL	AGCHEM	
STT	ADSPRAY119	Ad-Spray 90 (Helena) (4X1 Gal)	GAL	HPG	
STT	ADVANCE002	Advance Granular Carpenter Ant Bait (4X2 Lb) (Lbs)	LBS	AGCHEM	
STT	ADVANCE004	Advance 360A Dual Choice Ant (Box)	BOX	AGCHEM	
STT	ADVANCE005	Advance 375A Granular Ant Bait (12x8 Oz Jar)(Jar)	JAR	AGCHEM	
STT	ADVANCE009	Advance Compressed Termite Bait Cartridge II (8x6x1	BOX	AGCHEM	
STT	ADVANCE014	Advance Termite Bait Station (Agency)(10 Stations)(	CS	AGCHEM	
STT	ADVANCE355	Advance 375A (4X2 Lb) (Lbs)	LBS	AGCHEM	
STT	ADVION020	Advion Fire Ant Bait (Syn EPA# 100-1481)(8x2 Lb)(Lb	LBS	AGCHEM	
STT	ADVION021	Advion Fire Ant Bait (Syn EPA# 100-1481)(25 Lb)(Lbs	LBS	AGCHEM	
STT	ADVION022	Advion Ant Gel (Syn EPA# 100-1498)(5x(4x30 Gr)(Box)	BOX	AGCHEM	
STT	ADVION024	Advion Insect Granule (Syn EPA# 100-1483)(25 Lb)(Lb	LBS	AGCHEM	
STT	ADVION025	Advion Roach Gel Bait (Syn EPA# 100-1484)(5x(4x30 G	BOX	AGCHEM	
STT	AFFIRM001	Affirm WDG (3x2.4 Lb Bag)(Bag)	BAG	AGCHEM	
STT	AGRIDEX109	Agri-Dex (Helena)(2x2.5 Gal)(Gal)	GAL	HPG	
STT	AGRIMYC153	Agri-Mycin 17 (Nufarm)(10x2 Lb)(Lbs)	LBS	AGCHEM	
STT	AKARI230	Akari 5SC (6x1 Qt)(Qt)	QT	AGCHEM	
STT	ALIETTE220	Aliette WDG T&O (4X5 Lb) (Lbs)	LBS	AGCHEM	
STT	ALIGN287	Align (Helena)(4x1 Gal)(Gal)	GAL	HPG	
STT	ALPINE001	Alpine Dust Insecticide (4x3 Lb)(Lbs)	LBS	AGCHEM	
STT	ALUSULF11	Aluminum Sulfate Fine (50 Lb Bag)(Lbs)	LBS	FERTILIZER	
STT	AMDRO639	Amdro Pro (25 Lb)(Lbs)	LBS	AGCHEM	
STT	AMSULF4	Ammonium Sulfate Soluble (51 Lb Bag)	BAG	FERTILIZER	
STT	AMSULF47	Ammonium Sulfate Greens Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER	

STT	ANUEW001	Anuew TGR 4x4x(1.5 Lb Pkg)(Pkg)	PKG	AGCHEM
STT	APPEAR001	Appear (Agency)(2x2 Gal)(Gal)	GAL	AGCHEM
STT	AQUATHO407	Aquathol K (UPI)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	AQUATHO412	Aquathol Super K (UPI)(2x20 Lb)(Lbs)	LBS	AGCHEM
STT	ARENA004	Arena 0.25 G (30 Lb)(Lbs)	LBS	AGCHEM
STT	ARENA368	Arena 50 WDG (4x2.5 Lb)(Lbs)	LBS	AGCHEM
STT	AREST368	A-Rest (12x1 Qt)(Qt)	QT	AGCHEM
STT	AREST369	A-Rest (Agency)(2X2.5 Gal)	GAL	AGCHEM
STT	ARIA003	Aria (20x160 GM Bot)(Bot)	BOT	AGCHEM
STT	ARILON001	Arilon (20x(25x9.4 Gr)(Pkg)	PKG	AGCHEM
STT	ARMADA003	Armada 50 WDG (6x2)(Lbs)	LBS	AGCHEM
STT	ARMADA2	Armada 50 WP (8x4x3 Oz PVA)(Pkg)	PKG	AGCHEM
STT	ASCEND001	Ascend Fire Ant Bait (4x2 Lb) (Lbs)	LBS	AGCHEM
STT	ASSET136	Asset RTU (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	ASTRO430	Astro 3.2 EC (T&O) (4X1 Gal)(Gal)	GAL	AGCHEM
STT	ATRAZIN206	Atrazine 4L (Drexel)(2X2.5 Gal)	GAL	AGCHEM
STT	ATRIMME459	Atrimmec (4x1 Gal)(Gal)	GAL	AGCHEM
STT	AUGEOPL001	Augeo Plant Growth Regulator (4x.5 Gal)(HGL)	HGL	AGCHEM
STT	AVID002	Avid (Agency)(Class 6.1 PG III)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	AVID005	Avid + Heritage Multipak (Agency)(Cs)	CS	AGCHEM
STT	AWARD041	Award II (25 Lb)(Lbs)	LBS	AGCHEM
STT	AXILO002	Axilo FE (8x5 Lb)(Lbs)	LBS	HPG
STT	AXILO003	Axilo Ca (8x5 Lb)(Lbs)	LBS	HPG
STT	AXILO004	Axilo MN (8x5 Lb)(Lbs)	LBS	HPG
STT	AXILO005	Axilo ZN (8x5 Lb)(Lbs)	LBS	HPG
STT	AXILO011	Axilo Mg (8x5 Lb)(Lbs)	LBS	HPG
STT	AXILO1	Axilo Mix 5 (8x5 Lb)(Lbs)	LBS	HPG
STT	AZATIN001	Azatin O (6x1 Qt)(Qt)	QT	AGCHEM
STT	BAITBLO329	Bait Block Peanut Butter Flavor (72x2 Oz Blo)(Pal)	PAL	AGCHEM
STT	BAITSTA408	Bait Station-Bell Protecta/Mouse-Keyless(KP6397)(12	CS	AGCHEM
STT	BANNER002	Banner Maxx II (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	BANOL532	Banol (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	BANROT517	Banrot WP (6x2 Lb)(Lbs)	LBS	AGCHEM
STT	BARRICA007	Barricade 4FL (Agency)(4x1 Gal)(20 Gal or more)(Gal	GAL	AGCHEM

STT	BARRICA011	Barricade 65WG (Agecny)(4x5 Lb)(Lbs)	LBS	AGCHEM
STT	BATTLES275	Battleship III (2x2.5 Gal)(Gal)	GAL	HPG
STT	BAYERLE001	Bayer - Leaf Spot Pak (Agency)(Ea)	EA	AGCHEM
STT	BAYERSE001	Bayer - Warm Season Lawn Pak (Agency)(Ea)	EA	AGCHEM
STT	BAYLETO604	Bayleton Flo (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	BEDLAM002	Bedlam Plus (12x17 Oz)(17 Oz Can)	CAN	AGCHEM
STT	BELLMOU749	Bell Mini-Rex Mouse Traps (24 x 1 Case)(CS)	CS	AGCHEM
STT	BELLPLA001	Bell- Plastic Bait Trays (1000 Ctn)(Ea)	EA	EQUIPMEN
STT	BELLPRO003	Bell Protecta Lock-N-Load Sidekick (6x1 Cs)(Cs)	CS	AGCHEM
STT	BELLPRO005	Bell Provoke Mouse Attractant (9x2 Oz Cs)(Cs)	CS	AGCHEM
STT	BELLPRO007	Bell Protecta Landscape (Sandstone)(4Bait Stations/	CS	AGCHEM
STT	BELLPRO008	Bell Protecta LP (6Bait Stations/Container)(Gray)(C	CTN	EQUIPMEN
STT	BELLPRO623	Bell Protecta LP Rat Bait Station (Ea)	EA	EQUIPMEN
STT	BENSUME642	Bensumec 4 LF (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	BIFENTH003	Bifenthrin Golf & Nursey 7.9F (Quali-Pro)(4x1 Gal)(	GAL	AGCHEM
STT	BIFENTH006	Bifenthrin L/P (25 Lb Bag)(Bag)	BAG	AGCHEM
STT	BIFENTH007	Bifenthrin I/T (Quali-Pro)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	BLACKON001	Black Onyx (4x1 Gal)(Gal)	GAL	AGCHEM
STT	BNINE001	B-Nine WSG (OHP)(8X5 Lb) (Lbs)	LBS	AGCHEM
STT	BONZI735	Bonzi (Agency)(Syngenta)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	BORACAR739	Bora-Care (4X1 Gal)	GAL	AGCHEM
STT	BORID002	Borid (12x1 Lb Bot)(Bot)	BOT	AGCHEM
STT	BREXIL20	Brexil Calcium (Ca 15%, B 0.5%)(8x5 Lb)(Lbs)	LBS	HPG
STT	BREXIL22	Brexil Fe (8x5 Lb)(Lbs)	LBS	HPG
STT	BREXIL24	Brexil Mg (8x5 Lb)(Lbs)	LBS	HPG
STT	BREXIL25	Brexil Mn (8x5 Lb)(Lbs)	LBS	HPG
STT	BREXIL26	Brexil Multi (8x5 Lb)(Lbs)	LBS	HPG
STT	BRISKWA001	Briskway (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	BROADST278	Broad Star (50 Lb Bag)(Lbs)	LBS	AGCHEM
STT	CALCINI001	Calcinit Tropicote (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	CALIB182	Caliber Cote 17-6-12C Citrus (9 Mth)(50 Lb Bag)(Bag	BAG	FERTILIZER
STT	CALNIT035	Calcium Nitrate Greenhouse Grade (Haifa)(50 Lb Bag)	BAG	FERTILIZER
STT	CALNIT14	Calcium Nitrate Greenhouse Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	CAPTAIN002	Captain XTR (2X2.5 Gal)(Gal)	GAL	AGCHEM

STT	CAPTAN009	Captan 50 WP (Red Eagle)(6x5 Lb)(Lbs)	LBS	AGCHEM
STT	CARAVAN001	Caravan G (30 Lb)(Lbs)	LBS	AGCHEM
STT	CATCHMA004	Catchmaster 72MB Regular Mouse Size Glue Boards (72	BOX	AGCHEM
STT	CATCHMA008	Catchmaster Maxcatch GRB (24x1 Board)(Ea)	EA	OTHER
STT	CATCHMA009	Catchmaster 621 EZ RTRP (12x1)(Ea)	EA	OTHER
STT	CATCHMA010	Catchmaster 288I Trap & Montitor (72 Per Cs)(Cs)	CS	AGCHEM
STT	CATCHMA022	Catchmaster 48RNHP-W Rat Size Glue Tray (24x2 Trays	PKG	AGCHEM
STT	CATCHMA023	Catchmaster 72TC Replacement Glueboards (72 Boards/	BOX	AGCHEM
STT	CELSIUS001	Celsius WG (Agency)(8x10 Oz)(10 Oz Bot)	BOT	AGCHEM
STT	CERTAIN001	Certainty (10(10x1.25 Oz Bot)(Bot)	BOT	AGCHEM
STT	CHAMP118	Champ DP (8 Lb Bag)(Lbs)	LBS	AGCHEM
STT	CHIPCO001	Chipco 26019 N/G (6x2 Lb)(Lbs)	LBS	AGCHEM
STT	CHIPCO620	Chipco 26019 Flowable (2X2.5 Gal)	GAL	AGCHEM
STT	CHIPCO627	Chipco Proxy (2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	CHIPCO636	Chipco Signature (4x5.5 Lb)(Lbs)	LBS	AGCHEM
STT	CHIPCOS001	Chipco Signature (Agency-Case Qty Only)(8x5.5 Lb)((C	CS	AGCHEM
STT	CHLOROT005	Chlorothalonil 720 SFT (Quali-Pro)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	CHLORPY002	Chlorpyrifos SPC 4 (2X2.5 Gal)	GAL	AGCHEM
STT	CIMEXA002	CimeXa Insecticide Dust (12x4 Oz Bot)(Bot)	BOT	AGCHEM
STT	CITATIO052	Citation (8X6X2.66 Oz Pkg)	PKG	AGCHEM
STT	CLEANAI001	Clean Air Purge III (12x7.3 Oz Can)(Can)	CAN	AGCHEM
STT	CLEARCA016	Clearcast (Agency)(Sepro)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	CLEARIG069	Clearigate (5 Gal)	GAL	AGCHEM
STT	CLEARTH001	Clear The Air Odor Eliminator (12x19 Oz Ea)(Ea)	EA	OTHER
STT	CLEARY077	Cleary 3336 Flowable (2X2.5 Gal)	GAL	AGCHEM
STT	COMPASS803	Compass WDG (Turf)(4x1 Lb)(Lbs)	LBS	AGCHEM
STT	CONFRON154	Confront (4x1 Gal)(Gal)	GAL	AGCHEM
STT	CONSERV581	Conserve SC (4x1 Qt)(Qt)	QT	AGCHEM
STT	CONTRAC001	Contrac Rodenticide (25 Lb) (Lbs)	LBS	AGCHEM
STT	CONTRAC004	Contrac w/Lumitrack (18 Lbs)(Pal)	PAL	AGCHEM
STT	CONTRAC006	Contrac Meal Bait (25 Lb Pal)(Pal)	PAL	AGCHEM
STT	COPPER48	Copper Sulfate Fine 30 (50 Lb)(Lbs)	LBS	AGCHEM
STT	COPPER57	Copper Sulfate Small (50 Lb)(Lbs)	LBS	AGCHEM
STT	CORON128	Coron Plus 18-3-6-.5 Fe 50% CRN (2x2.5 Gal)(Gal)	GAL	HPG

STT	CORON186	Coron 14-2-14 Plus Micros (60%CRN)(2x2.5 Gal)	GAL	HPG
STT	CORON231	Coron Gold 12-3-12 35% CRN T&O (2x2.5 Gal)(Gal)	GAL	HPG
STT	CORON258	Coron 28-0-0 70% CRN (T&O)(Arclin)(Bulk Gal)	GAL	HPG
STT	CORON30	Coron 18-3-6.5Fe 50% CRN (M/B Gal)(Gal)	GAL	HPG
STT	CORON53	Coron 25-0-0 25% CRN (2x2.5 Gal)(Gal)	GAL	HPG
STT	CORON57	Coron 25-0-0 25% CRN (Bulk Gal)	GAL	HPG
STT	CORON69	Coron 25-0-0 25% CRN W/Boron (Bulk Gal TL)(Gal)	GAL	HPG
STT	CORON87	Coron 28-0-0 T&O 70% CRN (2X2.5 Gal) (Gal)	GAL	HPG
STT	CORON91	Coron 28-0-0 T&O 70% CRN (55 Gal)	GAL	HPG
STT	CURALAN003	Curalan (12x2.75 Lb Pkg)(2.75 Lb Pkg)	PKG	AGCHEM
STT	CUTLESS447	Cutless 0.33G (40 Lb)(Lbs)	LBS	AGCHEM
STT	CUTRINE175	Citrine Plus (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	CUTRINE177	Citrine Plus (4X1 Gal)(Gal)	GAL	AGCHEM
STT	CUTRINE179	Citrine Plus G (30 Lb) (Lbs)	LBS	AGCHEM
STT	CYCOCEL351	Cycocel (4x1 Gal)(Gal)	GAL	AGCHEM
STT	CYCOCEL352	Cycocel (4X1 Qt)	QT	AGCHEM
STT	CYKICK001	Cy-Kick CS Pressurized Crack & Cervise (12x20 Oz)(2	BOT	AGCHEM
STT	CYKICK004	Cy-Kick CS Controlled Release Cyfluthrin (4x120 Oz	JUG	AGCHEM
STT	DACONIL001	Daconil Action + Banner Maxx II Multipak (Agency)(C	CS	AGCHEM
STT	DACONIL002	Daconil Action + Heritage Multipak (Agency)(Cs)	CS	AGCHEM
STT	DACONIL003	Daconil Action + Appeal Multipak (Agency)(Cs)	CS	AGCHEM
STT	DACONIL004	Daconil Action + Hertiage Action Multipak (Agency)(	EA	AGCHEM
STT	DACONIL238	Daconil Ultrex (Agency)(4x10 Lb)(Lbs)	LBS	AGCHEM
STT	DACONIL239	Daconil Ultrex (Agency)(4x5 Lb)(Lbs)	LBS	AGCHEM
STT	DACONIL240	Daconil Weather Stik (Agency)(2X2.5 Gal)	GAL	AGCHEM
STT	DACONIL241	Daconil ZN (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	DACONIL257	Daconil Action (Agency)(2X2.5 Gal)(Gal)	GAL	AGCHEM
STT	DEKKO001	Dekko Silverfish Paks (24 packs/box)(Box)	BOX	AGCHEM
STT	DELTADU289	Delta Dust (4x5 Lb Bag) (Lbs)	LBS	AGCHEM
STT	DELTAGA137	Deltagard G (20 Lb Bag)(Bag)	BAG	AGCHEM
STT	DEMAND291	Demand CS (8x1 Qt)(Qt)	QT	AGCHEM
STT	DEMON299	Demon Max (8x1 Pt)(Pt)	PT	AGCHEM
STT	DEMON301	Demon WSP (Coastal Ag Seguin TX) 12x(12x(4x9.5 Gm P	PKG	AGCHEM
STT	DICAMBA002	Dicamba 4 DMA (Tacoma)(2x2.5 Gal)(Gal)	GAL	AGCHEM

STT	DIMENSI406	Dimension Ultra WSP (8X5 Oz Pkg)	PKG	AGCHEM
STT	DIMENSI411	Dimension 2EW (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	DIPEL461	Dipel Pro DF (30X1 Lb) (Lbs)	LBS	AGCHEM
STT	DISARM001	Disarm Fungicide 4x(16 Oz Ctn)(Ctn)	CTN	AGCHEM
STT	DISCUS002	Discus N/G (4x1 Gal)(Gal)	GAL	AGCHEM
STT	DISCUS003	Discus Tablets (4x1 Pkg)(1200 Tablets/Pkg)(Pkg)	PKG	AGCHEM
STT	DISMISS004	Dismiss South (8x1 Pt)(Pt)	PT	AGCHEM
STT	DISMISS005	Dismiss (4x64Oz)(Bot)	BOT	AGCHEM
STT	DLZ1	DLZ (2x2.5 Gal)(Gal)	GAL	HPG
STT	DRIVE456	Drive XLR8 (4x.5 Hgl)(Hgl)	HGL	AGCHEM
STT	DYLOX190	Dylox 6.2G (30 Lb Bag)(Lbs)	LBS	AGCHEM
STT	DYLOX193	Dylox 420 SL (T&O)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	DYNEAM229	Dyne-Amic (Helena) (2X2.5 Gal)	GAL	HPG
STT	EAGLE631	Eagle 20EW (8x1 Pt)(Pt)	PT	AGCHEM
STT	EAGLE633	Eagle 20EW (4x1 Gal)(Gal)	GAL	AGCHEM
STT	ECEX636	Ece-X Potassium 0-0-8 (Helena)(5 Gal)(Gal)	GAL	HPG
STT	ECHO643	Echo 720 T & O Fungicide (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	ECOEXEM004	EcoExempt Jet Aerosol Insecticide (12x14 Oz Can)(Ca	CAN	AGCHEM
STT	ECOPCO002	EcoPCO AR-X (12x17 OZ Can)(Can)	CAN	AGCHEM
STT	ECOPCO003	EcoPCO DX Dust (12x10 OZ Bot)(Bot)	BOT	AGCHEM
STT	ELEMAX023	Ele-Max Max 0-0-30 (2x2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX245	Ele-Max Calcium FL (2X2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX295	Ele-Max K-Leaf 0-0-30 (2x2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX302	Ele-Max Manganese Fl (2x2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX360	EleMax Nutrient Conc.11-8-5 (2x2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX376	Ele-Max Turf Nectar AC (30 Gal)(Gal)	GAL	HPG
STT	ELEMAX377	Ele-Max Turf Nectar AC (2x2.5 Gal)(Gal)	GAL	HPG
STT	ELEMAX416	Ele-Max Foliar Phosphite 0-0-26 (TX/NM)(2x2.5 Gal)(	GAL	HPG
STT	ELEMAX443	Ele-Max Turf MAG AC (2x2.5 Gal)(Gal)	GAL	HPG
STT	EMBARK644	Embark (T&O)(4X1 Gal)	GAL	AGCHEM
STT	ENDEAVO401	Endeavor (8x6x2.5 Oz)(Oz)	OZ	AGCHEM
STT	ENDORSE122	Endorse WSB (3 x 11 LB)(Bg)	BAG	AGCHEM
STT	ENDRUN001	EndRun (2x2.5 Gal)(Gal)	GAL	HPG
STT	EQUILAD001	Equil Adonis 2F (6x27.5 Oz)(27.5 Oz Bot)	BOT	AGCHEM

STT	EQUILAD003	Equil Adonis 2F (2x2.15 Gal)(2.15 Gal Jug)	JUG	AGCHEM
STT	EQUILLA002	Equil Lambda 9.7 CS Insecticide (6x1 Qt)(Qt)	QT	AGCHEM
STT	ESPLANA005	Esplanade EZ (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	ESSESTR001	Essentria Bed Bug Repellent (Travel Size)(12x2.75 O	BOT	AGCHEM
STT	ESSESTR002	Essentria Broadcast Insecticide (6x17 Oz Can)(Can)	CAN	AGCHEM
STT	ESSESTR003	Essentria IC3 Insecticide (4x1 Gal)(Gal)	GAL	AGCHEM
STT	ESSESTR004	Essentria IC3 Insecticide (10x1 Qt)(Qt)	QT	AGCHEM
STT	ESSESTR005	Essentria G Granular Insecticide (22 Lb Bag)(Bag)	BAG	AGCHEM
STT	ESSESTR007	Essentria All Purpose Insecticide (4x1 Gal)(Gal)	GAL	AGCHEM
STT	EXCITER5	Exciter (8x1 Pt)(Pt)	PT	AGCHEM
STT	EXTING001	Extinguish Plus Fire Ant Bait (8x1.5 Lb)(Lbs)	LBS	AGCHEM
STT	EXTING534	Extinguish (25 Lb) (Lbs)	LBS	AGCHEM
STT	EXTING541	Extinguish Plus Fire Ant Bait (25 Lb)(Lbs)	LBS	AGCHEM
STT	F0000091	Fert 00-00-09 w/Gypsum (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F0000093	Fert 00-00-09 w/Gypsum/KMag (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F003014	Fert 0-0-30 w/Trace Greens Grade (Kmag/SOP)(50 Lb B	BAG	FERTILIZER
STT	F005025	Fert 0-0-50 (TSF)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F00528	Fert 0-0-5 Greens Grade w/Minors (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F0061	Fert 0-0-6 (3811)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F1001015	Fert 10-0-10 w/S & Mg (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F104162	Fert 10-4-16-SGN90, N'LENE, AMS, 3.4%Mg, 3.16%Mn,2%	BAG	FERTILIZER
STT	F1152011	Fert 11-52-0 (SGN 90)(SV)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F14162	Fert 1-4-16 Greens (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F14779	Fert 14-7-7 w/65% Nitroform w/Kmag w/Hydra Hume (50	BAG	FERTILIZER
STT	F1551094	Fert 15-5-10 w/40% PCSCU w/1% Oxadiazon (50 Lb Bag)	BAG	FERTILIZER
STT	F1648116	Fert 16-4-8 w/DDP Fe 30% Nutralene MOP (50 Lb Bag)(	BAG	FERTILIZER
STT	F19066	Fert 19-0-6 w/40% PCSCU w/.10% Dimen (50 Lb Bag)(Ba	BAG	FERTILIZER
STT	F20010225	Fert 20-0-10 w/50% ANSR (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F210013	Fert 21-0-0 M-Pac (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F220061	Fert 22-0-06 w/3Fe-40.5% Duration45 (50 Lb Bag)(Bag	BAG	FERTILIZER
STT	F255111	Fert 25-5-11 w/ 50% PCSCU w/Fe (50 Lb Bag)	BAG	FERTILIZER
STT	F2551141	Fert 25-5-11 w/25% PCSCU (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	F2831014	Fert 28-3-10 w/PCSCU & 4.5% Fe (50 Lb Bag)	BAG	FERTILIZER
STT	F46006	Fert 46-0-0 (LXA)(50 Lb Bag)(Bag)	BAG	FERTILIZER

STT	F82131	Fert 8-2-13 (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	FENSTOP001	FenStop (6x1 Qt)(Qt)	QT	AGCHEM
STT	FERRILE6	Ferrilene (8x5 Lb)(Lbs)	LBS	HPG
STT	FERROSU7	Ferrous Sulfate 21% (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	FINALBL002	Final All-Weather Blox (18 Lb Pal)(Pal)	PAL	AGCHEM
STT	FINALE088	Finale (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	FIPRONI001	Fipronil 0.0143 G Broadcast (Quali-Pro)(30 Lb)(Lbs)	LBS	AGCHEM
STT	FLAGSHI6	Flagship (Agency)((6x2 Lb)(Lbs)	LBS	AGCHEM
STT	FLORAM001	Floramite SC (OHP)(8x1 Qt)(Qt)	QT	AGCHEM
STT	FLORIKO028	Florikote 0-0-44 (3.Mnth(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	FOAMBUS138	Foambuster (Helena)(12x1 Pt)(Pt)	PT	HPG
STT	FOAMBUS139	Foambuster (Helena)(4x1 Gal)(Gal)	GAL	HPG
STT	FOAMHAN002	Instant Soap 'n Water Foaming Cleanser (12x9 Oz Bot	BOT	AGCHEM
STT	FORBID1	Forbid (6x8 Oz)(Pkg)	PKG	AGCHEM
STT	FORE177	Fore 80 WP Rainshield (8X4x1.5 Lb) (Lbs)	LBS	AGCHEM
STT	FOURSOM002	Foursome (Quali-Pro)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	FREEHAN001	Freehand 1.75 G (Agency)(50 Lb)(Lbs)	LBS	AGCHEM
STT	FUSILAD245	Fusilade II (T&O)(8x1 Qt)(Qt)	QT	AGCHEM
STT	GALLERY262	Gallery 75 DF (4X1 Lb) (Lbs)	LBS	AGCHEM
STT	GENTROL001	Gentrol Aerosol (12x16 Oz)(16 Oz Can)	CAN	AGCHEM
STT	GENTROL284	Gentrol IGR Concentrate (6X1 Pt)	PT	AGCHEM
STT	GLUEBRD173	Glueboard - Trapper Ltd (Ea)	EA	AGCHEM
STT	GLYSTAR005	Gly Star Plus (Turf Tech LLC)(265 Gal)(Gal)	GAL	AGCHEM
STT	GNATROL314	Gnatrol WDG (16 Lb)(Lbs)	LBS	AGCHEM
STT	GOEMAR319	Goemar MZ 'O' (2x2.5 Gal)(Gal)	GAL	HPG
STT	GOOSEGR521	Goosegrass/Crabgrass Control (28.87 Lb Bag)	BAG	FERTILIZER
STT	GRAMOXO004	Gramoxone SL 2.0 (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	GRASS229	Grass Bermudagrass Hulled (50 Lb Bag)(Bag)	BAG	SEED
STT	GRASS654	Grass Champion GQ Turf Perennial Rye (50 Lbs)	BAG	SEED
STT	GRASSRI1	Grass Bermuda Riviera Cert-Coated (25 Lb)(Bag)	BAG	SEED
STT	GRASSTR006	Grass Transcontinental Bermudagrass (50 Lb Bag)(Bag)	BAG	SEED
STT	GREENGI1	Green Giant (4x1 Gal)(Gal)	GAL	HPG
STT	GREENLA705	Green Lawnger (2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	GROSAFE713	Gro-Safe Activated Carbon (40 Lb)(Lbs)	LBS	AGCHEM

STT	GROUNDE819	Grounded (2x2.5 Gal)(Gal)	GAL	HPG
STT	GYP SUM056	Gypsum - Verde-Cal G Greens Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	GYP SUM060	Gypsum - Crown Greens Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	GYP SUM062	Gypsum - Crown Fairway Grade (50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	GYP SUM064	Gypsum - Crown Fairway Fairway (1000 Lb Bag)(Bag)	BAG	FERTILIZER
STT	GYP SUM42	Gypsum Kelly's Gypsum (Micro)(50 Lb Bag)(Bag)	BAG	FERTILIZER
STT	HARDBAL002	Hardball (Helena)(2 x 2.5 Gal)(gal)	GAL	HPG
STT	HARMONI001	Harmonix Insect Spray (6x8 Oz Bot)(Bot)	BOT	AGCHEM
STT	HEADWAY002	Headway Fungicide (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	HEADWAY008	Headway G (30 lb)(Lbs)	LBS	AGCHEM
STT	HELENAS	Helena 19-1-6 (2x2.5 Gal)(Gal)	GAL	HPG
STT	HELFIRE001	Hel-Fire (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	HERITAG001	Heritage G (30 Lb)(Lbs)	LBS	AGCHEM
STT	HERITAG003	Heritage Action (Agency)(4x6 Lb)(Lbs)	LBS	AGCHEM
STT	HERITAG004	Heritage Action (Agency)(6x6x1 Lb)(Lbs)	LBS	AGCHEM
STT	HERITAG249	Heritage (Agency)(6x1 Lb)(Lbs)	LBS	AGCHEM
STT	HERITAG257	Heritage TL Linkpak (Agency)(10 Gal)(Gal)	GAL	AGCHEM
STT	HERITAG259	Heritage TL (Agency)(2x1 Gal)(Gal)	GAL	AGCHEM
STT	HEXYGON218	Hexygon DF (10x6 Oz)(Bottle)	BOT	AGCHEM
STT	HONORIN001	Honor Intrinsic(Agency)(6x3 Lb)(Lbs)	LBS	AGCHEM
STT	HONORIN003	Honor Intrinsic (Agency)(1x36 Lb)(Lbs)	LBS	AGCHEM
STT	HYDRAHU837	Hydra Hume 0-0-1 (National)(Bulk Gal)	GAL	HPG
STT	HYDRAHU892	Hydra Hume DG (T&O)(Coated)(50 Lb Bag)(Lb)	LBS	HPG
STT	HYDRAHU897	Hydra Hume DG (T&O)Greensgrade(Coated)(National)(50	LBS	HPG
STT	HYDRAHU918	Hydra Hume T&O (2x2.5 Gal)(Gal)	GAL	HPG
STT	HYDRAHU943	HH Dry Granular (OMRI)(National)(50 Lb Bag)(Lbs)	LBS	HPG
STT	HYDROTH004	Hydrothol 191 (UPI)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	HYPERAC824	Hyper-Active (Helena)(4x1 Gal)(Gal)	GAL	HPG
STT	IMAGE222	Image 70 DG (10x11.43 Oz Bottle)(Bot)	BOT	AGCHEM
STT	IMIDACL002	Imidacloprid 2F T&O (Amtide)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	IMIDACL003	Imidacloprid 2F T&O (Quali-Pro)(4x1 Gal)(Gal)	GAL	AGCHEM
STT	IMIDACL015	Imidacloprid 0.5G (30 Lb)(Lbs)	LBS	AGCHEM
STT	INDUCE302	Induce (Helena)(2x2.5 Gal)(Gal)	GAL	HPG
STT	INDUCE307	Induce (Helena) (CA) (12X1 Qt)	QT	HPG

STT	INDUCE363	Induce Ph (Indicator Dye)(2x2.5 Gal)(Gal)	GAL	HPG
STT	INFIELD002	Infield Conditioner Red (50 Lb Bag)(Bag)	BAG	OTHER
STT	INFIELD731	Infield Drying Agent (50 Lb Bag)	BAG	OTHER
STT	INFIELD733	Infield Conditioner (50 Lb Bag)	BAG	OTHER
STT	INJECTO019	Injector (2x2.5 Gal)(Gal)	GAL	HPG
STT	INJECTO3	Injector (55 Gal)(Gal)	GAL	HPG
STT	INJECTO8	Injector GT (2x2.5 Gal)(Gal)	GAL	HPG
STT	INLET001	Inlet (4x1 Gal)(Gal)	GAL	HPG
STT	INSIGNI006	Insignia SC Intrinsic (Agency)(4x30.5 Oz bot)(Bot)	BOT	AGCHEM
STT	INSIGNI008	Insignia SC Intrinsic (Agency)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	INTERFA002	Interface Stressgard (Agency)((2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	INTICE006	InTice Smart ant Gel (6x(6x1.5 Oz)(Box)	BOX	AGCHEM
STT	INTICE011	InTice Thiquid Ant Bait (12x4 Oz Bot)(Bot)	BOT	OTHER
STT	INTICE012	InTice Thiquid Ant Bait (4x1 Gal)(Gal)	GAL	OTHER
STT	INTICE013	InTice Gelanimo Ant Bait (12x(5x35 Syringe)(Ea)	EA	OTHER
STT	INTICE015	InTice 10 Perimeter Bait (40 Lb Crt)(Crt)	CRT	AGCHEM
STT	INTICE020	InTice Rover Ant Bait (12x8 Oz Bot)(Bot)	BOT	AGCHEM
STT	INVADEB001	Invade Bio Drain Gel (12x1 Qt)(Qt)	QT	AGCHEM
STT	INVADEB002	Invade Bio Cleaner (4x1 Gal)(Gal)	GAL	AGCHEM
STT	INVADEB003	Invade Bio Zap Non Staining Spray (12x1 Bot)(Bot)	BOT	AGCHEM
STT	INVADEB008	InVade Bio Cleaner (12x32 Oz Bot)(Bot)	BOT	AGCHEM
STT	INVADEB009	Invade Bio Zap Non Staining Spray (4x1 Gal)(Gal)	GAL	AGCHEM
STT	INVADER001	Invader HPX (FMC)(8x14 Oz Can)(Can)	CAN	AGCHEM
STT	INVICT006	Invict Blitz Ant Granules (20 Lb Pail)(Pail)	PAL	AGCHEM
STT	INVICT007	Invict Blitz Ant Granules (12x1 Lb Bot)(Bot)	BOT	AGCHEM
STT	IPRO2SE001	Ipro 2SE (Quali-Pro)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	IRONWAV001	Iron-Wave (T&O)(8x5 Lbs)(Lbs)	LBS	HPG
STT	JOINTVE903	Joint Venture (2x2.5 Gal)(Gal)	GAL	HPG
STT	JUDO1	Judo (6x8 Oz)(Bottle)	BOT	AGCHEM
STT	KATANA001	Katana (4x3 Oz Bot)(Bot)	BOT	AGCHEM
STT	KENDAL5	Kendal 3-0-15 (2x2.5 Gal)(Gal)	GAL	HPG
STT	KERB002	Kerb SC (T&O)(2x2.5 Gal)(Gal)	GAL	AGCHEM
STT	KICKSTA010	Kickstand DG + Fe Greens Grade (Coated)(50 Lb)(Lbs)	LBS	HPG
STT	KICKSTA333	Kickstand PGR (2x2.5 Gal)(Gal)	GAL	HPG

**REVISED BID SHEET (PER ADDENDUM 1)
CITY OF AUSTIN
GROUNDS MAINTENANCE SUPPLIES FOR GOLF COURSES
INVITATION FOR BID (IFB) SMB0100**

Date: _____

Copies of Bid: Bidder to submit two copies of its signed bid, one original and one electronic copy on flash drive.

NOTE: The City reserves the right to make multiple awards based on individual or groups of specific line items, cost, geographic location, convenience, or any criteria or any combination deemed most advantageous to the City. The Vendor may choose to submit pricing for all items listed on the bid sheet or only specific items on the bid sheet in consideration of this solicitation.

Vendor may bid on the brand specified in the ITEM DESCRIPTION or a buyer-approved equivalent. If bidding an equivalent product, provide the brand and description of the product in the **BRAND ITEM DESCRIPTION** column below.

DELIVERY TERMS: Delivery is to be FOB destination, prepaid and allowed.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less. Commodity shall be bid on the basis of FOB: Destination, freight inclusive of bid price. Bidder shall include in their firm fixed price bid all miscellaneous costs to be incurred.

Be advised that exceptions taken or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the Bid.

1. FREQUENTLY USED PRODUCTS

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID ITEM DESCRIPTION (if bidding equivalent item)	UNIT PRICE	EXTENDED PRICE (EST QTY x UNIT PRICE)
HERBICIDES						
1	Revolver Herbicide	20	87 oz bottle		\$ 560.00	\$ 11,200.00
2	Katana Herbicide	6	bottle		\$ 163.00	\$ 978.00
3	Glyphosate Pro Herbicide 41%	6	30 gallons	ranger pro/honcho plus/glystar plus	\$ 390.00	\$ 2,340.00
4	Andersons Crabgrass & Goosegrass Control	58	28.8 lb bag		\$ 3.00	\$ 174.00
5	Illoxan Herbicide	3	gallon	EPA Registration has expired-while supplies last	\$ 260.00	\$ 780.00
6	MSMA + Herbicide	5	2.5 gallon	Target 6.6	\$ 65.00	\$ 325.00
7	Battleship Herbicide	5	2.5 gallon		\$ 135.00	\$ 675.00

8	Specticle Pre-emergent Herbicide	50	gallon		\$ 1,440.00	\$ 72,000.00
9	Ronstar Flow Pre-emergent Herbicide	160	2.5 gallon	QP-Oxidiazon	\$ 292.95	\$ 46,872.00
10	Barricade Pre-emergent Herbicide	80	5 lb bottle	Prodiamine 4L	\$ 76.00	\$ 6,080.00
11	Surflan Pre-emergent Herbicide	24	2.5 gallons	UPI Suflan A/S	\$ 122.25	\$ 2,934.00
12	Certainty Herbicide	50	1.25 oz bottle		\$ 78.00	\$ 3,900.00
FUNGICIDES						
13	Daconil Weather Stick Fungicide	40	2.5 gallon	docket ws/echo 720	\$ 35.00	\$ 1,400.00
14	Insignia Fungicide	8	2.5 gallon		\$ 2,730.00	\$ 21,840.00
15	Heritage Fungicide Granular	15	30 lb bag		\$ 48.90	\$ 733.50
16	Cleary's 3336 Fungicide	20	2.5 gallon	T-methyl 4.5 Helena	\$ 121.00	\$ 2,420.00
17	Fore 80% Fungicide	30	6 lb bag	Manzate Prostick	\$ 31.80	\$ 954.00
18	Subdue Maxx Fungicide	30	gallon	Mefanoxam	\$ 365.00	\$ 10,950.00
19	Lexicon Fungicide	21	21 oz bottle		\$ 456.12	\$ 9,578.52
20	Banol Fungicide	4	2.5 jug		\$ 937.50	\$ 3,750.00
21	Segway Fungicide	17	39.2 oz bottles		\$ 395.00	\$ 6,715.00
22	Velista Fungicide	30	22 oz bottle		\$ 192.50	\$ 5,775.00
INSECTICIDES						
23	Bifen	30	Gallon	Upstar SC/Bifen I T	\$ 31.00	\$ 930.00
24	Chlorpyrifos	30	Gallons	Chlorpyrifos 4E-	\$ 43.20	\$ 1,296.00
25	Advion Ant Insecticide	30	25 lb bags		\$ 270.00	\$ 8,100.00
26	Extinguish Fire Ant Bait	40	25 lb bags	Extinguish Plus	\$ 170.00	\$ 6,800.00

2	Top Choice Insecticide	30	50 lb bag	20 bags or more Volume Price	\$ 125.00	\$ 3,750.00
2	Avid Insecticide	20	gallon	temectin	\$ 108.15	\$ 2,163.00
GREENS GRADE FERTILIZERS						
2	18-3-18 65% Methalene Urea	360	50 lb bags		\$ 30.00	\$ 10,800.00
30	K-Mag 0-0-22	600	50 lb bags		\$ 14.50	\$ 8,700.00
31	21-0-0	320	50 lb bags		\$ 10.00	\$ 3,200.00
32	12-24-10 Starter	230	50 lb bags		\$ 28.40	\$ 6,532.00
33	Peletized Gypsum	600	50 lb bags		\$ 7.25	\$ 4,350.00
34	UFLEX 46-0-0	80	50 lb bags		\$ 22.40	\$ 1,792.00
35	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	8	1000 lb bags		\$ 280.00	\$ 2,240.00
36	19-19-19 Fairway grade, 7.42% ammoniacial nitrogen, 11.57% urea nitrogen, available phosphate (K205) 19%, soluble potash (K20) 19%, Chiorline (Ci) 15%	40	50 lb bags		\$ 14.00	\$ 560.00
37	Coron 14-2-14 60%	120	2.5 gal		\$ 37.50	\$ 4,500.00
38	Coron 28-0-0	4	55 gallon		\$ 12.00	\$ 48.00

3	Coron 12-3-12	24	2.5 gal		\$ 37.50	\$ 900.00
4	HydraHume	56	2.5 gal		\$ 45.00	\$ 2,520.00
41	Axilo/Iron Wave	116	5 lb bag		\$ 45.00	\$ 5,220.00
42	Renova	66	2.5 gal		\$ 137.50	\$ 9,075.00
43	Kickstand RTU	28	2.5 gal		\$ 105.00	\$ 2,940.00
44	Promate N	10	2.5 gal		\$ 18.00	\$ 180.00
45	Brexil Multi	96	5 lb bag		\$ 45.00	\$ 4,320.00
46	Kendal	36	2.5 gal		\$ 162.50	\$ 5,850.00
GROWTH REGULATORS						
47	Primo Max Link Pack	2	10 gallon	T-Nex/Podium(1 gallon containers)	\$ 1,400.00	\$ 2,800.00
48	Primo Max	5	gallon	T-Nex/Podium(1 gallon containers)	\$ 140.00	\$ 700.00
49	Anuew	133	1.5 lb bag		\$ 97.50	\$ 12,967.50
WETTING AGENTS						
50	Soaker Plus	20	2.5 gallon		\$ 100.00	\$ 2,000.00
51	Soaker Plus	2	55 gallon	Soaker Plus(30 gallon drum)	\$ 1,100.00	\$ 2,200.00

MISCELLANEOUS PRODUCTS						
56	Spray Tank Cleaner	60	quart	Wipe Out	\$ 14.00	\$ 840.00
	Indicator Dye	120	gallon	Spray indicator XL	\$ 55.00	\$ 6,600.00
	Spray Tank Defoamer	96	pint	Foam Buster	\$ 9.00	\$ 864.00
	Foam Indicator	20	gallon	Align	\$ 45.00	\$ 900.00
	Dynamic Surfactant	40	2.5 gallon		\$ 105.00	\$ 4,200.00
TOTAL BID					\$ 343,211.52	

2. ADDITIONAL PRODUCTS AND/OR CATALOG ITEMS

The City may have a future need to purchase additional products and/or catalog items under this Contract. Purchase of these items would be on an "as needed" basis at the prices offered in the list below, and the City makes no guarantee of purchase. Please list any additional products, catalogs and/or published price lists related to the products requested in Section 1 of this Bid Sheet (Frequently Used Products) and any associated discount. Information provided in the list below will not be used to evaluate lowest bid. Use additional sheets, if necessary.

No.	ITEM DESCRIPTION	UNIT	UNIT PRICE
	ALL INVENOTRY ITEMS-see attached list		
2	But not limited to attached list(too many items)		
3			
4			
5			

Indicate below the discount from MSRP, catalog or published price list you would charge the City. Include the catalog or published price list with your bid.

NO.	DESCRIPTION	% Discount from MSRP or Published Price List
1	ALL INVENOTRY ITEMS-see attached list	8-10%
2	But not limited to attached list(too many items) - Can provide upon REQUEST	8-10%
3		
4		
5		

HERBENA CHEMICAL
COMPANY NAME:

2/11/16
DATE:

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Ameriturf
Italy, TX United States

Certificate Number:
2016-51976

Date Filed:
05/09/2016

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Austin

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

MA 8600 GA160000062

Golf Course Grounds Maintenance Materials

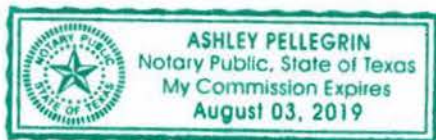
[illegible]

5 Check only if there is NO Interested Party.



6 AFFIDAVIT


I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JORDON DOLC, this the 12th day of May 20 16, to certify which, witness my hand and seal of office.


Signature of officer administering

Signature of officer administering oath

Ashley Pellegrin

Printed name of officer administering oath

Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Helena Chemical
Schertz, TX United States

Certificate Number:
2016-144987

Date Filed:
12/12/2016

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Austin

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

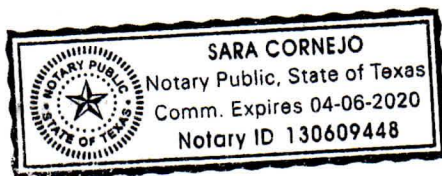
MA 8600 GA 160000062
Golf Course Grounds Maintenance Materials

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	City of Austin	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

[Signature]

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Corbett White, this the 4th day of January, 20 17, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Sara Cornejo
Printed name of officer administering oath

Notary Public
Title of officer administering oath