

CITY OF PIQUA, OHIO

**Purchasing Department
201 W. Water St.
Piqua, Oh 45356**

Date: October 10, 2018

For further information contact:
Bev Yount, CPPB/Purchasing Analyst
Phone: 937-778-4002
Fax: 937-778-1130
Email: byount@piquaoh.org

CHEMICALS, FERTILIZERS AND GRASS SEED
FOR ECHO HILLS GOLF COURSE

Sealed bids must be received in the City of Piqua Purchasing office before:

November 1, 2018 @ 2:00 P.M.

Envelopes shall be plainly marked on the outside, lower left-hand corner:

“Bid Proposal #1835 – Chemicals For Lawn Treatment”

User Agency: Echo Hills Golf Course

User Agency Receiving Address: 2030 Echo Lake Dr., Piqua, Ohio 45356

Your sealed written bid is requested for the following:

This bid is to establish a price agreement for Chemicals, Fertilizers and Grass Seed per the attached specifications and bid document. Prices shall remain firm from January 1, 2019 through December 31, 2019. Please submit one (1) original bid and one (1) copy of your bid.

For additional information on the subject contact: Kirt Huemmer (937) 778-2084

For additional information on the bid contact: Beverly Yount (937) 778-4002

Please submit signed original bid and one (1) copy of the Bid.

Bidder is requested to use the City’s bid form that is enclosed, as none other will be accepted.

LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.

A copy of the Bid Tabulation may be obtained by sending a stamped self-addressed envelope.

All federal, state, and local laws regarding competitive bidding, anti competitive practices, and conflict of interest shall be applicable to this I.F.B.

Bids are to include all shipping costs to the point of delivery as indicated above.

The City of Piqua is exempt from payment of federal excise taxes and state retail sales taxes (Federal Excise Tax Exemption Certification No. 31-6000136).

State Manufacturer and Model No. of items you are bidding and send DESCRIPTIVE LITERATURE on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.

The City of Piqua reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which the judgment of proper officials, is to the best interest of the City.

The City of Piqua reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list.

We are not permitted to accept telephone bids or fax bids.

**BID to the
City of Piqua, Ohio
Purchasing Department**

Reply To I.F.B. No.: 1835

No Later Than: 2:00 P.M. November 1, 2018

The undersigned proposes and agrees to furnish any or all items bid and to deliver them to the specific destination at the prices stated herein. Note: The following are **DELIVERED** prices.

Item No.	Item Description	Qty	Unit of Measure	Unit Material	Unit Price	Unit Bid	Extension
1	Lesco 3-way Manufacturer Bid:	6	Cases	2 x 2.5 Gal.	\$	\$	\$
2	2-D Manufacturer Bid:	3	Cases	1 x 4 Gal.	\$	\$	\$
3	Posterity Manufacturer Bid:	1	Case	105 Fl. Oz.	\$	\$	\$
4	Dismiss NXT Manufacturer Bid:	1	Case	8x10 oz.	\$	\$	\$
5	Imidacloprid 2F Manufacturer Bid:	3	Cases	2 x 2.5 Gal.	\$	\$	\$
6	Dimension 2EW Manufacturer Bid:	2	Cases	2 x 2.5 Gal.	\$	\$	\$
7	Tartan Manufacturer Bid:	3	Cases	2 x 2.5 Gal.	\$	\$	\$
8	Instrata Manufacturer Bid:	2	Cases	2 x 2.5 Gal.	\$	\$	\$
9	Concert Manufacturer Bid:	1	Case	2 x 2.5 Gal.	\$	\$	\$
10	Propiconazole 14.3 Manufacturer Bid:	6	Cases	2 x 2.5 Gal.	\$	\$	\$
11	Chlorothalonil 720 SFT Manufacturer Bid:	9	Cases	2 x 2.5 Gal.	\$	\$	\$
12	Lesco Tracker Manufacturer Bid:	3	Cases	2 x 2.5 Gal.	\$	\$	\$

Item No.	Item Description	Qty	Unit of Measure	Unit Material	Unit Price	Unit Bid	Extension
13	Pentathlon LF Manufacturer Bid:	3	Cases	2 x 2.5 Gal.	\$	\$	\$
14	Daconil ZN Manufacturer Bid:	4	Cases	2 x 2.5 Gal.	\$	\$	\$
15	Primo Maxx Manufacturer Bid:	5	Cases	2 x 1 Gal.	\$	\$	\$
16	Scimitar GC Manufacturer Bid:	3	Quarts	Quart	\$	\$	\$
17	Armortech ZOXY-T Manufacturer Bid:	3	Cases	4 x 1 Gal.	\$	\$	\$
18	Anderson's 18-9-18 DG Highly Visible Manufacturer Bid:	40	Bags		\$	\$	\$
19	Lesco 30-0-10 Manufacturer Bid:	160	Bags		\$	\$	\$
20	Armament MKS Manufacturer Bid:	4	Cases	2 x 2.5 Gal.	\$	\$	\$
21	Penncross Bentgrass Seed Manufacturer Bid:	1	Bag	25 lb. bag	\$	\$	\$
22	Prodeuce Manufacturer Bid:	1	Case	2 x 2.5 Gal.	\$	\$	\$
23	Xzempler Manufacturer Bid:	1	Case	4 x 11.4 oz.	\$	\$	\$
24	Green Flo Phyte Plus Manufacturer Bid:	2	Cases	2 x 2.5 Gal.	\$	\$	\$
25	Audible 90 Non-Ionic Surfactant Manufacturer Bid:	2	Cases	2 x 2.5 Gal.	\$	\$	\$
26	Manganese High Combo Manufacturer Bid:	3	Cases	2 x 2.5 Gal.	\$	\$	\$
27	Iron Plus 4-4-5 Manufacturer Bid:	2	Cases	2 x 2.5 Gal.	\$	\$	\$
28	Lexicon Intrinsic Manufacturer Bid:	1	Case	4 x 21 oz.	\$	\$	\$
29	Fungi-Phite Manufacturer Bid:	9	Cases	2 x 2.5 Gal.	\$	\$	\$

30	Sports Mix 80% Turf Tall Fescue 10% Bluegrass 10% Rye Grass Manufacturer Bid:	10 Bags	50 lb. bag	\$	\$	\$
<hr/>						
31	Terracyte Pro Manufacturer Bid:	4 Buckets	50 lb. bucket	\$	\$	\$

***Please note any discounts or rebates offered on any of these items on an attached sheet if you would like them to be considered during award determination. ***

THE UNDERSIGNED HEREBY CERTIFIES THAT ITEMS FURNISHED AS A RESULT OF THIS BID WILL BE IN FULL ACCORDANCE WITH THE CITY OF PIQUA SPECIFICATIONS APPLYING THERETO UNLESS EXCEPTIONS ARE STATED ABOVE.

All delivery costs are included in this quotation regardless of F.O.B. designation.

Bidding Company: _____

Cash Discount Allowed: _____% 10th Proximo.
Leave blank if your terms are Net 30 days.

Address: _____

Delivery will be made within _____ calendar days after receipt of order.

City _____ State _____ Zip Code _____

Prices quoted will remain firm for acceptance within 90 calendar days after bid opening unless otherwise stated.

By: _____
(please print or type) Name and Title

Signature: _____

Phone No.: _____ /Fax No.: _____

Fed. I.D. No.: _____

E-mail Address: _____

Minimum Specifications

GENERAL

The City of Piqua desires to purchase the above listed chemicals, fertilizers and grass seed. The bid price shall include all costs related to the requirements of this specification as detailed under various headings herein. Freight charges and driver time associated with delivery, sampling and determination of acceptance of the delivery shall be readily and dependably available at the bid price.

MSDS

The bidder shall submit the most recent Material Safety Data Sheets (MSDS) with their bid.

ORDERING

A local, toll-free or collect call arrangement must be provided so telephone orders do not require long distance charges to be incurred by the City. Although each chemical ordered would normally be requested at its stated quantity, the City reserves the right to order other volumes. The amounts listed are approximate quantities and there is no guarantee of any minimum amount being purchased by the City.

DELIVERIES

Deliveries will be accepted at the proper delivery point between the hours of 7:00 A.M. and 2:00 P.M. on the day specified by the City when placing the order. The City must pre-approve deliveries at other times. Delivery days are normally Monday through Friday, excluding holidays.

Delivery of supplies shall be made within sixty (60) calendar days after receipt of order, but not before January 1, 2019.

Delivery location:

Echo Hills Golf Course
2030 Echo Lake Drive
Piqua, Ohio 45356

Standard Terms & Conditions

1. **BILLING:** All goods or services must be billed to the City of Piqua and at prices not exceeding those stated on the purchase order. If prices or terms do not agree with your quotation, you must notify the Purchasing Department within three business days or your disagreement is waived.
2. **INVOICE:** Prepayment or progress payments are not permitted unless prior permission is obtained from the Finance Department. All invoices are to be in duplicate and are to be mailed to the Finance Department and shall reference the City's purchase order number. Failure to include the purchase order number may prevent timely payment. Each purchase order must be invoiced separately. Unless specified otherwise, the invoice will only be paid upon completion of the order. The City of Piqua may issue payments to vendors electronically upon mutual agreement of both parties.
3. **CASH DISCOUNTS:** All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or receipt of correct and acceptable invoice, whichever is later.
4. **FREIGHT:** NO COLLECTION FREIGHT SHIPMENTS WILL BE ACCEPTED. All quotations are solicited on a "delivered price" basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement, must be itemized on the invoice and supported with a copy of the original freight bill.
5. **TAXES:** The City of Piqua is exempt from payment of Federal excise taxes and State retail sales taxes. Our Federal Excise Tax Exemption Certificate Number is 31-6000136. You are responsible for all Social Security taxes and Workers' Compensation contributions for yourself or any of your employees.
6. **DELIVERIES:** All deliveries on this order must be in full accordance with specifications, properly identified with the purchase order number and must not exceed the quantities specified.
7. **CANCELLATION:** The City of Piqua reserves the right to cancel this order by written notice if you do not fulfill your contractual obligations with respect to timeliness, quality and/or any other reason.
8. **DEFAULT PROVISIONS:** In case of your default, the City of Piqua may procure the items from other sources and hold you responsible for any excess costs occasioned thereby and any other damages permitted by law, if you have been notified in writing by the City of Piqua you are in default and you have failed to cure the default within the time specified.
9. **NO VERBAL AGREEMENTS:** The City of Piqua will be bound only by the terms and conditions of this order, and will not be responsible for verbal agreements made by any officer or employee of the City of Piqua. In order to be binding on the parties, any changes made to these Terms and Conditions shall be in writing and signed by both parties.
10. **PATENT AND COPYRIGHT INFRINGEMENT:** It is hereby understood (and by acceptance of this order) you agree to defend, indemnify and save harmless the City of Piqua, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incident to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.
11. **INSPECTION:** The City of Piqua may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion. Items furnished hereunder may at any time be rejected for defects revealed by inspection, analysis, or by manufacturing operations or use after delivery even though such items may have previously been inspected and accepted. Such rejected items may be returned to you for full refund to City of Piqua including shipping and transportation charges.
12. **WARRANTY:** You warrant that the items and their production or completion shall not violate any federal, state or local laws, regulations or orders. You warrant all items delivered hereunder to be free from defects of material or workmanship, to be good quality, and to conform strictly to any specifications, drawings or samples which may have been specified or furnished by the City of Piqua, and you further warrant that you have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Piqua. Said warranties shall not negate nor limit any implied warranties of merchantability or fitness. This warranty shall survive any inspection, delivery, acceptance or payment by the City of Piqua.
13. **RISK OF LOSS:** Title and risk of loss to and with respect to the items shall remain with you until the items in a complete state have been delivered to and accepted by the City of Piqua or to an agent or consignee duly designated by the City of Piqua at the location specified on the face hereof, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the City of Piqua. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Piqua, a copy of the packing slip shall be forwarded concurrently to the City of Piqua. If no such packing slip is sent, the count or weight by the City of Piqua or its agent or consignee is agreed to be final and binding on you with respect to such shipment.
14. **SAVE HARMLESS:** You shall indemnify and hold the City of Piqua, its officers, elected officials, agents, consignees, employees, volunteers, and representatives harmless from and against all expenses, damages, claims, suits, or liabilities (including attorney's fees of the City of Piqua) of every kind whatsoever by reason of, arising out of, or in any way connected with, accidents, occurrences, injuries or losses to or any person or property which may occur before or after acceptance of the completed items by the City of Piqua upon or about in any way due to resulting from, in whole or in part, the preparation, manufacture, construction, completion, and/or delivery of the items, including such as are caused by your subcontractors and excluding only such as are caused by the sole negligence of the City of Piqua other than where the City of Piqua's negligence consists of its failure to discover a condition caused or permitted to exist by you or any subcontractor of yours.
15. **INSURANCE:** If requested by the City of Piqua, you shall maintain policies of liability insurance such types and such amounts and with such companies as may be designated by the City of Piqua, which policies shall be written so as to protect the City of Piqua and you from the risks enumerated in Section 14. Such policies of insurance shall not be cancelable except upon thirty (30) days written notice to the City of Piqua and proof of such insurance shall be furnished by you to the City of Piqua. In addition, such policies shall protect all your subcontractors. You agree to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies of insurance and to send copies of such reports to the City of Piqua within twenty-four (24) hours of the time that you obtained knowledge of the occurrence thereof.
16. **SPECIFICATIONS CONFIDENTIAL:** Any document marked confidential or proprietary, received from The City of Piqua, shall not be released by the Company prior to the City's consent that the information to be released is disclosable and/or a public record. The City shall receive immediate notice of any other document disclosed by the Company.
17. **EXAMINATION OF PREMISES:** If work is to be performed hereunder on the premises of the City of Piqua, you represent that you have examined the premises and any specifications or other documents furnished in connection with the items and that you have satisfied yourself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on your part.
18. **CLEANING OF PREMISES:** If work is to be performed hereunder on the premises of the City of Piqua, you shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items you shall leave the premises and the items broom-clean.
19. **EQUAL EMPLOYMENT OPPORTUNITY:**

- (a) You agree that you will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading promotion, or transfer, recruitment or recruitment advertising, lay-off determination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
 - (b) It is expressly agreed and understood by you that Section 19 (a) constitutes a material condition of this contract as fully as specifically rewritten herein, also that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.
20. **AGREEMENT TO BE EXCLUSIVE:** This purchase order contains the entire agreement between the parties and supersedes all other oral agreements only when there is no executed contract between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this purchase order or any representation inducing the execution and delivery of this purchase order, except such representations as are specifically set forth here, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.
21. **GOVERNING LAW:** This purchase order, the performance under it, and all suits and special proceedings under it, shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be instituted.
22. **ADDITIONAL RIGHTS:** Any rights or remedies granted to the City of Piqua in any part of this purchase order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this purchase order and any other rights or remedies that the City of Piqua may have at law or in equity in any such instance. Any litigation arising from disputes herein shall be instituted only in Miami County, Ohio.
23. **GOVERNING DOCUMENT:** Should there be any conflict between the terms of the executed contract and this purchase order, the terms of the contract govern.
24. **INDEPENDENT CONTRACTOR:** The contractor, his assigns, heirs, successors, employees and any and all subcontractors are independent contractors and are not agents and/or employees of the City of Piqua.
25. **ASSIGNMENT:** This purchase order is not assignable to any other entity or contractor. Assignment of the purchase order shall void the purchase order.

**City of Piqua
Invitation to Bid # 1835
Chemical Bid for Golf 2019**

Mr. Brian Ciotti
Advanced Turf Solutions
8975 Empire Connector Dr.
Florence, KY 41042
bciotti@advancedturf.com

Ms. Pam Campbell
A.M. Leonard
241 Fox Dr
Piqua OH 45356
pcampbell@amleo.com

Mr. Craig Fryman
Green Velvet Sod Farms, Ltd.
3620 Upper Bellbrook Rd
Bellbrook OH 45305
craig@greenvelvet.com

Mr. Adam Dillon
Helena Chemical Co.
800 Distribution Dr.
Columbus, OH 43228
dillona@helenachemical.com

SiteOne Landscapes
Bids Dept.
1385 E. 36th St.
Cleveland, OH 44114
bids@SiteOne.com

Mr. Don Lawrence
BVT&O
6566 C.R. 236
Findlay, OH 45840

Mr. Eric Groth
Midwest Turf Consultants
1003 Distribution Dr., Suite B
Columbus, OH 43288

Mr. Jeffrey A. Frontz
Residex
46495 Humboldt Dr.
Novi, MI 48377
jfrontz@residex.com

Mr. Joe Enciso
The Hill Company
2776 CirclePort Dr.
Erlanger, KY 41018-1019

Mr. Joel Braun
Technical Choice LLC
595 Lake Rd., Suite C2
Medina, OH 44256

Mr. Greg Adams
Winfield Solutions
3131 Fishworm Rd.
Centerville, OH 45314

Mr. John Gruneisen
US Turf Supply
2394 Spring Cress Ave.
Grove City, OH 43123-9260

Mr. Brad Wuebker
Great Lakes Turf
160 84th St., Suite 6
Byron Center, MI 49315