

CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: June 28, 2017

FILE: PR-17-209

TO: Chuck Ellis, Director, Parks, Recreation, & Cultural Arts
Sylvia Glazer, Director, Public Works

FROM: *PAB*
6/28/17 Paul A. Bassar, Director, Procurement Services & Contract Compliance

SUBJECT: Blanket Contract Expiration of Blanket Purchase Orders B002804, B002805, B002806, and B002812 for the purchase and supply of Fertilizer.

ISSUE:

The current period of B002804 with SiteOne Landscape Supply for the purchase of 15-2-15 fertilizer, B002805 with Diamond R. Fertilizer for the purchase of 6-2-0 and 5-3-0 fertilizer, B002806 with Howard Fertilizer Inc for the purchase of 19-0-19 with Pre-M, and B002812 with Sunniland Corp for the purchase of 24-2-11 fertilizer, expires on August 16, 2017 with no available renewals. The SE Florida Cooperative Purchasing Group's Lead Agency on this Bid, The Town of Davie is currently in the process of rebidding this agreement.

EXPLANATION:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration. If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:

Please reply to Procurement Services as soon as possible by returning this memo appropriately filled out, signed and dated.

Date: 7/11/17

To: Paul A. Bassar, Procurement Services

The Director recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01316900417572005235.

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated annual usage/expenditure is: (please fill in blanks below):

SiteOne \$ 10,000 ✓ Diamond R: \$ 2,000 ✓

Howard: \$ 15,000 Sunniland: \$ 10,000

\$ 37,000K

By: Jason Haynes Title: Asst. Parks & Athletics Manager



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
 Contract Renewal Evaluation

Date: 7/11/17	Division/Area: Parks & Athletics
Department/Office: Parks & Rec.	Title: Asst. Parks & Athletics Mgr.
Contact Person: Jason Haynes	Contact Email
Contact phone number: 954-921-3404	
Purchase Order/Blanket Purchase Order #:	
Contract Expiration Date: 2/16/17	
Vendor: Site One, Howard, Diamond, Sunni	Contact Person:
Contact phone number:	Contact Email:
Good/Service:	Solicitation #:

1. How would you rate the quality of goods/services?

- Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

- Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
 (Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

- Yes No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

- Yes No Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

Vendors have always provided relevant information regarding our fertilizing operations.

Department/Office Director's Name: Chuck R. Ellis

Department/Office Director's Signature: Chuck O. Ellis



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **October 30, 2015**

RE: **BLANKET ORDER # B002804**

PRODUCT/SERVICE: **Fertilizers**

SiteOne Landscape Supply, LLC V#26735
Attn: Rosalin Santiago
1385 East 36 Street
Cleveland, Ohio 44114

Telephone Contact: 216-706-9250
Cell Phone Contact:
Fax Contact:248-581-1433
Email:

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|---|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> | OTHER: Town of Davie Cooperative Purchasing Bid #B-15-81 (Initial 2 Year Term) | |

The term of this order is **8/17/2015** through **8/16/2017**. (Approved via City Manager recommendation memo PR-16-046 on November 24, 2015).

The estimated dollar value is **\$7,500.00** annually.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Please forward updated certifications of insurance, meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please send copies to Procurement Services.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: PRCA/Nursery/Athletics **ORDERING ADDRESS Vendor #26735 Address 2**
 Public Works **1701 NW 33rd Street, Pompano Beach, FL 33064-1327**
 Finance **Telephone #954-977-4445**
 Email:



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION JUN 24 PM 4:29

DATE: June 28, 2017 **FILE:** PR-17-209

TO: Chuck Ellis, Director, Parks, Recreation, & Cultural Arts
Sylvia Glazer, Director, Public Works

FROM: *PAK 6/28/17* Paul A. Bassar, Director, Procurement Services & Contract Compliance

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EXPLANATION:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration. If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:

Please reply to Procurement Services as soon as possible by returning this memo appropriately filled out, signed and dated.

Date: 7/17/17 To: Paul A. Bassar, Procurement Services

The Director recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.5171.00481.541.005233 + 01.5171.00483.541.005235

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated annual usage/expenditure is: (please fill in blanks below):

SiteOne \$ 25,000 ✓ Diamond R: \$ 500 ✓
Howard: \$ 10,000 Sunniland: \$ 500

36,000K

By: *[Signature]* Title: Public Works Director



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
 Contract Renewal Evaluation

Date: <u>7/17/17</u>	Division/Area: <u>Urban Forests</u>
Department/Office: <u>Public Works</u>	Title: <u>Urban Forests Supervisor</u>
Contact Person:	Contact Email
Contact phone number:	
Purchase Order/Blanket Purchase Order #: <u>B002804, B002805, B002806, B002810</u>	
Contract Expiration Date: <u>8/16/17</u>	
Vendor:	Contact Person:
Contact phone number:	Contact Email:
Good/Service:	Solicitation #:

1. How would you rate the quality of goods/services?

- Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

- Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
 (Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

- Yes No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

- Yes No Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

Department/Office Director's Name:

Sylvia Glazer

Department/Office Director's Signature:

[Handwritten Signature]

RESOLUTION NO. R-2017-276

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR B-17-124 FERTILIZER, AS THE LEAD AGENCY FOR THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town is in need of fertilizer for various projects; and

WHEREAS, the Town, acting as lead agency for the Southeast Florida Cooperative Purchasing Group, solicited sealed bids for such fertilizer; and

WHEREAS, Town of Davie purchases will be limited to those products that do not contain more than 5% phosphorus; and

WHEREAS, after review, the Town Council wishes to accept the bid from the lowest responsive and responsible bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council of the Town of Davie hereby accepts the bid from the lowest responsive and responsible bidder for each item for the supply of fertilizer in accordance with unit prices identified in Attachment "A".

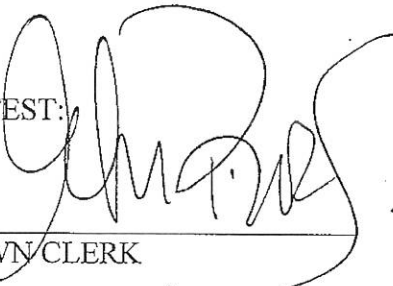
SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

SECTION 3. The contract term is three (3) years.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 2ND DAY OF AUGUST, 2017.

ATTEST:


TOWN CLERK


MAYOR/COUNCILMEMBER

APPROVED THIS 2ND DAY OF AUGUST, 2017.



**Southeast Florida Governmental Purchasing
Cooperative Group**

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

PAGE 1 OF 3

BID/RFP No. B-17-124

Description/Title: Fertilizer

Initial Contract Term: Start Date: 08/17/2017 End Date: 08/16/2020

Renewal Terms of the Contract: None Renewal Options for _____
(No. of Renewals) (Period of Time)

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: SiteOne Landscape Supply

Vendor Address: 2060 Tigertail Blvd. Ste A, Dania Beach, FL 33004

Contact: Molly Vorous

Phone: 800-321-5325 x2550 Fax: 248-581-1433

Cell/Pager: _____ Email Address: bids@siteone.com

Website: _____ FEIN: 36-4485550

VENDOR AWARD

Vendor Name: Howard Fertilizer & Chemical Co.

Vendor Address: 8306 S. Orange Ave. Orlando, FL 32809

Contact: Dale Anderson

Phone: 954-444-7857 Fax: _____

Cell/Pager: _____ Email Address: danderson@howardfert.com

Website: _____ FEIN: 59-0788131

VENDOR AWARD

Vendor Name: Sunniland Fertilizer Corp.
Vendor Address: 430 SE 4th Ave., Pompano Beach, FL 33060
Contact: Erik Thor, Agronomic Technical Representative
Phone: 954-383-5638 Fax: 407-330-0122
Cell/Pager: Email Address: eriksusan@bellsouth.net
Website: FEIN: 59-1937683

VENDOR AWARD

Vendor Name: Helena Chemical Company
Vendor Address: PO Box 1758, Dade City, FL 33526
Contact: Misti Hurtt
Phone: 352-521-3538 Fax: 352-567-2083
Cell/Pager: Email Address: hurttm@helenachemical.com
Website: FEIN: 71-0293688

Agency Name: _____

FERTILIZER

<u>PRODUCT</u>	<u>EST. ANNUAL USAGE</u>
1. 6-2-0 (Milorganite) - Diamond - 25899	1,500 LBS. .114
2. 24-2-11 - Residex - 35480	40,000 LBS. .298
3. 15-2-15	_____ LBS.
4. 15-0-15 - Residex - 35480	4,000 LBS. .241
5. 21-0-0 - Helena - 4854	8,000 LBS. .19
6. 21-0-0 (greens grade) Helena - 4854	8,000 LBS. .23
7. Granular Sulfate of Potash (0-0-50-17s)	_____ LBS.
8. 0-0-21 - Helena - 4854	500 LBS. .25
9. 0-0-21 (greens grade) -	_____ LBS.
10. Liq. Micronutrient Soil Supplement	_____ GALS.
11. 13-3-13 - Site One	18,000 LBS. .364
12. 8-2-12 - Helena -	15,000 LBS. .41
13. Techmangam - Harrell's - 12370	1,000 LBS. .595
14. 23-0-23	_____ LBS.
15. 20-2-10 - Helena's	15,000 LBS. .31
16. 9-2-24	_____ LBS.
17. 15-0-22	_____ LBS.
18. 16-2-8	_____ LBS.
19. 18-24-12	_____ LBS.

Item #	Description	UOM	Diamond R Fertilizer Co., Inc.	Green Technologies, LLC	Harrell's, LLC	Helena Chemical Co.	Howard Fertilizer & Chemical Co.	Residex, LLC	SiteOne Landscape Supply	Sunniland Fertilizer Corp
			Non-Bulk	Non-Bulk	Non-Bulk	Non-Bulk	Non-Bulk	Non-Bulk	Non-Bulk	Non-Bulk
1	6-2-0 (Milorganite)	LBS.	0.114	0.28	0.275		0.242	0.2386	0.196	
2	24-2-11	LBS.	0.33				0.309	0.298	0.365	
3	15-2-15	LBS.	0.35			0.32	0.349	0.3378	0.371	
4	15-0-15	LBS.				0.34	0.357	0.241	0.273	
5	21-0-0	LBS.	0.22		0.25	0.19	0.253	0.238	0.256	
6	21-0-0 (greens grade)	LBS.	0.255	0.56	0.23	0.23	0.3536		0.247	
7	Granular Sulfate of Potash (0-0-50-17s)	LBS.	0.49			0.38	0.434	0.425	0.464	
8	0-0-21	LBS.	0.299	0.44	0.305	0.25	0.299	0.298	0.308	
9	0-0-21 (greens grade)	LBS.	0.319	0.76	0.35	0.29	0.419		0.437	
10	Liq. Micronutrient Soil Supplement	GALS.	5.98				7.072	6.2	5.56	
11	13-3-13	LBS.	0.41				0.432	0.3996	0.364	
12	8-2-12	LBS.	0.415			0.41	0.422	0.4796	0.561	
13	Techmangam	LBS.	0.64		0.595		0.61	0.84	0.76	
14	20-2-10	LBS.	0.32			0.3	0.316	0.3096	0.322	
15	9-2-24	LBS.	0.38			0.31	0.362	0.3548	0.362	
16	15-0-22	LBS.	0.36			0.31	0.349	0.3276	0.355	
17	16-2-8	LBS.	0.284	0.38		0.27	0.299	0.2458	0.305	
18	18-24-12	LBS.	0.35			0.3	0.309	0.282	0.421	
19	20-20-20	LBS.	0.924		1.1		0.8752	0.9556	1.352	1.4
20	14-14-14	LBS.	0.75		0.82		0.85	0.3596	0.575	
21	19-0-19 WITH PRE-M	LBS.	0.91			0.44	0.584	0.3838	0.484	
22	24-2-11 Talstar 0.069 Plus	LBS.	0.4			0.36	0.393	0.3538	0.357	
23	24-2-11 Talstar granular insecticide	LBS.				0.33	0.39	0.3396	0.356	
24	22-2-11 Atrazine 1.05 Plus	LBS.				0.33	0.354	0.3396	0.419	
25	High manganese combo chelated micronutrients	GALS.								
26	13-2-13	LBS.	0.39			0.34	0.37	0.3558	0.858	
27	14-2-14	LBS.	0.37			0.29	0.34	0.339	0.704	
28	14-2-14 (greens grade)	LBS.	0.55		0.6		0.51	0.795	0.704	
29	24-0-11	LBS.	0.32			0.31	0.295	0.279	0.334	
30	SuperThrive	GALS.	116				121.17		121.17	
31	21-2-11 with 1.00% Ronstar	LBS.	0.725			0.72	0.787		0.679	
32	21-0-7	LBS.				0.34	0.472	0.3396	0.404	
33	Floratine Turgor Gallons	GALS.							8.76	
34	Floratine Per4Max Gallons	GALS.							8.76	
35	Gator Excel Iron Plus	GALS.	11.3				8.58	7.088	7.2	
36	Gator Perform SRN 18-0-6	GALS.	12.4				8.86	11.396	11.64	
37	Lesco 4-4-5 Chelated Iron Plus	GALS.						7.088	24.54	
38	TerraMax Tazo B	GALS.								
39	Mirimichi Green Carboniz PN Soil Enhancer	GALS.			0.4				0.51	
40	Mirimichi Green 9-0-1 C	GALS.							82.12	
41	Mirimichi Green Nutri-Kelp 1-1-4	GALS.							66.88	
42	20-0-10	LBS.	0.37			0.28	0.355	0.3058		
43	15-0-0	LBS.								
44	0-0-7	LBS.	0.4						0.26	
45	31-3-1	LBS.	0.41			0.26		0.204	0.293	
46	Prosecutor	GALS.	13.8				14	29.55	16.58	
47	Nonionic Surfactant 90/10	GALS.					15.8	39.5	12.72	
48	Dylox 6.2	LBS.			1.25		1.211	1.2766	1.22	
49	Neutral Thrive 18-6-12	LBS.							0.584	
50	23-0-23	LBS.	0.45			0.38		0.9396		
51	12-0-0	GALS.	8.2		11.2					
52	26-4-11 with Ronstar 0.67%	LBS.	0.57			0.54	0.544		0.893	
53	16-1-2	LBS.	0.41		0.725					
54	15-0-30	LBS.			1					
55	6-0-0	LBS.	12.4		26			3.33		
56	9-3-6	GALS.			14					
57	0-0-30 Title Phyte	GALS.	14.9		38			21.75	21.76	
58	Liquid Foliar 16-0-0	GALS.	6.2		12.8				11.64	

**B-17-124 FERTILIZER - COOP
NON-BULK**

Item #	Description	UOM	AWARDED BIDDER
			Non-Bulk
1	6-2-0 (Milorganite)	LBS.	Diamond
2	24-2-11	LBS.	Residex
3	15-2-15	LBS.	Helena
4	15-0-15	LBS.	Residex
5	21-0-0	LBS.	Helena
6	21-0-0 (greens grade)	LBS.	Harrell's & Helena
7	Granular Sulfate of Potash (0-0-50-17s)	LBS.	Helena
8	0-0-21	LBS.	Helena
9	0-0-21 (greens grade)	LBS.	Helena
10	Liq. Micronutrient Soil Supplement	GALS.	SiteOne
11	13-3-13	LBS.	SiteOne
12	8-2-12	LBS.	Helena
13	Techmangam	LBS.	Harrell's
14	20-2-10	LBS.	Helena
15	9-2-24	LBS.	Helena
16	15-0-22	LBS.	Helena
17	16-2-8	LBS.	Residex
18	18-24-12	LBS.	Residex
19	20-20-20	LBS.	Howard
20	14-14-14	LBS.	Residex
21	19-0-19 WITH PRE-M	LBS.	Residex
22	24-2-11 Talstar 0.069 Plus	LBS.	Residex
23	24-2-11 Talstar granular insecticide	LBS.	Helena
24	22-2-11 Atrazine 1.05 Plus	LBS.	Helena
25	High manganese combo chelated micronutrients	GALS.	NO BIDS
26	13-2-13	LBS.	Helena
27	14-2-14	LBS.	Helena
28	14-2-14 (greens grade)	LBS.	Howard
29	24-0-11	LBS.	Residex
30	SuperThrive	GALS.	Diamond
31	21-2-11 with 1.00% Ronstar	LBS.	SiteOne
32	21-0-7	LBS.	Residex
33	Floratine Turgor Gallons	GALS.	NO AWARD
34	Floratine Per4Max Gallons	GALS.	NO AWARD
35	Gator Excel Iron Plus	GALS.	Residex
36	Gator Perform SRN 18-0-6	GALS.	Howard
37	Lesco 4-4-5 Chelated Iron Plus	GALS.	Residex
38	TerraMax Tazo B	GALS.	NO BIDS
39	Mirimichi Green Carboniz PN Soil Enhancer	GALS.	SiteOne
40	Mirimichi Green 9-0-1 C	GALS.	SiteOne
41	Mirimichi Green Nutri-Kelp 1-1-4	GALS.	SiteOne
42	20-0-10	LBS.	Helena
43	15-0-0	LBS.	NO BIDS
44	0-0-7	LBS.	SiteOne
45	31-3-1	LBS.	Residex
46	Prosecutor	GALS.	Diamond
47	Nonionic Surfactant 90/10	GALS.	SiteOne
48	Dylox 6.2	LBS.	Howard
49	Neutral Thrive 18-6-12	LBS.	SiteOne
50	23-0-23	LBS.	Helena
51	12-0-0	GALS.	Harrell's
52	26-4-11 with Ronstar 0.67%	LBS.	Helena
53	16-1-2	LBS.	Diamond
54	15-0-30	LBS.	Harrell's
55	6-0-0	LBS.	Residex
56	9-3-6	GALS.	Harrell's
57	0-0-30 Title Phyte	GALS.	Harrell's
58	Liquid Foliar 16-0-0	GALS.	Diamond

-25899 -B003036

-4854

-35480

- | | |
|---|---------------------|
| 20. 20-20-20 - Residex Howard | 1,000 LBS. - .8752 |
| 21. 14-14-14 - | _____ LBS.. |
| 22. 19-0-19 WITH PRE-M - Residex | 20,000 LBS. . 3838 |
| 23. 24-2-11 Talstar 0.069 Plus Residex | 12,500 LBS. . 3538 |
| 24. 24-2-11 Talstar granular insecticide - Helena | 2,500 LBS. . 33 |
| 25. 22-2-11 Atrazine 1.05 Plus Helena | 30,000 LBS. . 33 |
| 26. High manganese combo chelated micronutrients | 600 GALS. - No bids |
| 27 13-2-13 | _____ LBS. |
| 28. 14-2-14 | _____ LBS. |
| 29. 14-2-14 (greens grade) | _____ LBS. |
| 30. 24-0-11 - Residex | 12,000 LBS. . 279 |
| 31. SuperThrive - ° | _____ GALS. |
| 32. 21-2-11 with 1.00% Ronstar | _____ LBS. |