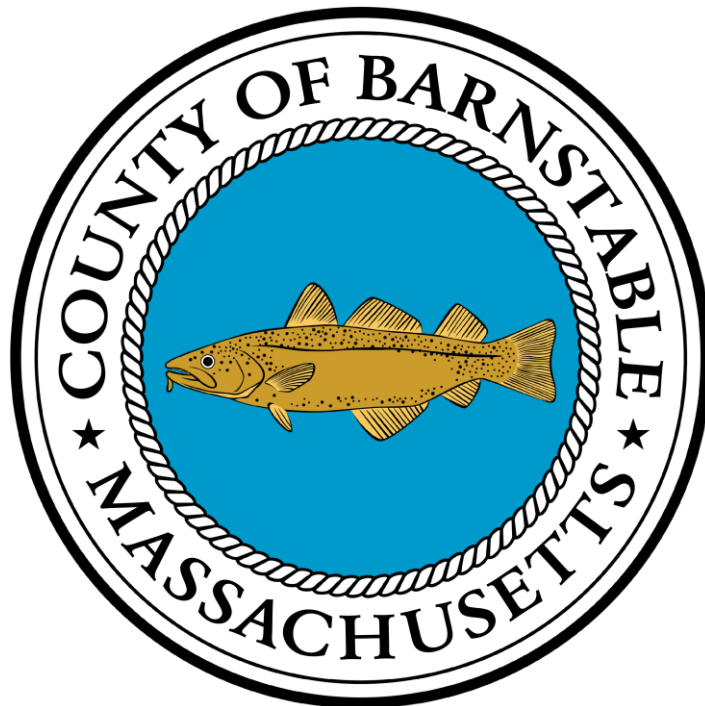


# Barnstable County Purchasing Department



INVITATION FOR BID

Golf Course Materials and Services

IFB #: 7896

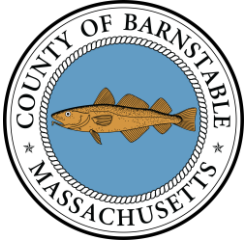
Date: December 2, 2019

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## **Attachments**

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COUNTY OF BARNSTABLE  
PURCHASING  
DEPARTMENT OF FINANCE

**Jennifer Frates**  
Chief Procurement Officer  
Phone: (508) 375-6637  
Fax: (508) 362-4136  
Jennifer.frates@barnstablecounty.org

**Advertisement**

Barnstable County invites sealed bids for **Bid No. 7896 Golf Course Materials and Services**.

Bid specifications may be obtained as of December 2, 2019, on the Purchasing website at:  
<http://purchasing.barnstablecounty.org>

Bids will be received at the Superior Court House, Office of the County Commissioners, Purchasing Department, 3195 Main Street, P.O. Box 427, Barnstable, MA 02630, on or before **December 16, 2019 @ 11:00AM**.

Sealed envelopes containing bids shall be clearly marked "**Bid No. 7896 Golf Course Materials and Services**"

**NOTE: One original copy of each bid shall be submitted. NO faxed or emailed proposals will be accepted. Prevailing wages required for services.**

The County of Barnstable reserves the right to accept or reject any or all bids, to waive any informality contained therein, and to award the contract as decided to be in the best interest of the County.

**All bids for this project are subject to the provisions of Massachusetts General Laws, Chapter 30B as amended.**

The County of Barnstable fully complies with federal, state, and local laws and directives governing equal opportunity, affirmative action and non-discrimination in all county activities and actively solicits bids/proposals from MBE/WBE businesses in accordance with County policy.

Jennifer Frates  
Chief Procurement Officer

## **Golf Course Materials and Services**

**IFB #: 7896**

Barnstable County is soliciting bids from qualified vendors to provide Golf Course Materials for the Municipal Golf Courses in Barnstable County, and other political subdivisions.

### **1. Product Specifications**

Bidders are to submit responses based upon the specifications as outlined within Attachment A, "Purchase Descriptions/ Scope of Services" and the within Attachment B, "Bid Response Sheet". Vendors are to submit with their proposal product data/specification sheets for review by the County to determine if product meets their requirements.

### **2. Warranty**

Include within your response warranty information for products proposed, if applicable.

### **3. Manufacturers & Suppliers Information**

Bidders are required to submit documentation from the manufacturer that they are authorized to sell the products they are bidding on.

### **4. Shipping**

All products are to shipped FOB Destination delivered free of freight charges. The cost of freight shall be incorporated within the per unit price of products offered.

### **5. Required Delivery**

Required delivery specified in Attachment A "Purchase Descriptions/ Scope of Services".

### **6. Waste Disposal**

The awarded vendor shall be responsible for disposal of all packing material and solid waste as a result of this project, if applicable. The cost of such shall be incorporated within your per unit price. The work area shall be kept in a clean and orderly fashion and removed of all debris at the close of each day. All solid waste shall be removed from County property within 24 hours of completion of installation.

### **7. Set up and Installation**

If set-up and installation are required, the location (s) specified within the Specifications. Include within your response an installation plan and timeline for installation that demonstrates your company's ability to meet the required delivery date.

### **8. Sub Contractors**

If any aspect of this project is to be sub contracted it must be so noted within your response. Include the name of the sub contractors and qualifications.

**9. Pre-Bid Meeting**

A pre-bid meeting has not been schedule for this Bid.

**10. Bid Response Instructions**

All bids must be delivered to:

Barnstable County Purchasing Department  
Superior Courthouse  
3195 Main Street  
PO Box 427  
Barnstable, MA 02630

**11. Required Bid Response Date**

Bidders who wish to be considered for this project should submit their proposals per the instructions above to the County prior to the date and time specified below.

Proposals are due on or before 11:00AM **on December 16, 2019**. No late proposals will be accepted.

**12. Bid Signature**

A bid must be signed as follows:

- 1) if the bidder is an individual, by her/him personally;
- 2) if the bidder is a partnership, by the name of the partnership, followed by the signature of each general partner; and
- 3) if the bidder is a corporation, by the authorized officer, whose signature must be attested to by the clerk/secretary of the corporation, and with the corporate seal affixed.

**13. Official Date & Time**

A bid will not be considered delivered unless the bid has been received by the Purchasing Department by the required response date and time referenced above.

**14. Time for Bid Acceptance**

The contract will be awarded within 30 days after the bid opening. The time for award may be extended for up to 45 additional days by mutual agreement between Barnstable County and the apparent lowest responsive and responsible bidder (or, for a contract requiring payment, the apparent highest responsive and responsible bidder.)

**15. Modification or Withdrawal of Bids, Mistakes, and Minor Informalities**

A bidder may correct, modify, or withdraw a bid by written notice received by the County prior to the time and date set for the bid opening. Bid modifications must be submitted in a sealed envelope clearly labeled "Modification No. \_\_\_" to the address listed in part one of this section. Each modification must be numbered in sequence, and must reference the original IFB.

After the bid opening, a bidder may not change any provision of the bid in a manner prejudicial to the interests of the County for fair competition. Minor informalities will be waived or the bidder will be allowed to correct them. If a mistake and the intended bid are clearly evident on the face of the bid

document, the mistake will be corrected to reflect the intended correct bid, and the bidder will be notified in writing; the bidder may not withdraw the bid. A bidder may withdraw a bid if a mistake is clearly evident on the face of the bid document, but the intended correct bid is not similarly evident.

If this bid is received electronically, bidders are solely responsible for obtaining and completing required attachments that are identified in this bid and for checking for any addenda or modifications that are subsequently made to this bid or attachments. Barnstable County accepts no liability and will provide no accommodation to bidders who fail to check for amended bids and submit inadequate or incorrect responses.

Bidders may not alter (manually or electronically) the bid language or any bid documents. Unauthorized modifications to the body of the bid, specifications, terms or conditions, or which change the intent of this bid are prohibited and may disqualify a response.

**16. Bid Prices to Remain Firm**

All bid prices submitted in response to this bid must remain firm for 30 days following the bid opening.

**17. Unforeseen Office Closure**

If, at the time of the scheduled bid opening, Superior Courthouse is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid opening will be postponed until 2:00 p.m. on the next normal business day. Bids will be accepted until that date and time.

**18. Questions and County POC**

Any clarification of requirements or requests for additional information by proposers must be made in writing via email and submitted no later than December 11, 2019 @ 4:00 pm E.S.T. to [purchasing@barnstablecounty.org](mailto:purchasing@barnstablecounty.org). Answers to all questions will be made in writing and posted online as an addendum to the **Bid No. 7896 Golf Course Materials and Services** on the Purchasing website: <https://purchasing.barnstablecounty.org/>.

**19. Changes and Addenda**

For any bid or RFP document and any addenda that are received electronically, it is the responsibility of every bidder who receives this bid or RFP and all associated documents to check this website for any addenda. Barnstable County accepts no liability to provide accommodation to bidders who submit a response based upon information obtained from its website. Bidders may not alter (manually or electronically) the bid language or any bid documents.

**20. Key Personnel**

If applicable, include within your response the key individuals that will be responsible for insuring the success of this project and their qualifications.

**21. References**

Provide the following references (Attachment D):

- Provide the contact information (entity name, contact name, title, phone number & email address) for three client references on projects of similar type, scale, and complexity.

## 22. Price Escalation

Not Applicable (N/A)

## 23. Insurance

### General Insurance Requirements

Prior to the commencement this Contract, the Vendor shall procure and maintain during the life of the Contract and beyond as required, the types and limits of insurance as outlined below:

- a. All insurance required of the Vendor will be maintained with companies assigned a letter rating in the "A- VIII" category from A.M. Best or which are otherwise acceptable to the County of Barnstable, and which are lawfully authorized to do business in the Commonwealth of Massachusetts.
- b. Each policy (except workers' compensation and personal property) shall include County of Barnstable, and all other political subdivisions/entities as their interests may appear in the awarded scope of work (herein after referred to as "all other political subdivisions"), its officers and employees as Additional Insureds or loss payees as their interests may appear. Each policy shall indicate that the coverage is primary and non-contributory.
- c. Each policy shall contain a waiver of subrogation in favor of County of Barnstable, and "all other political subdivisions," its officers and employees.
- d. No policy must be allowed to expire, be cancelled or materially modified without thirty (30) days' prior written notice to the Chief Procurement Officer, County of Barnstable.

### Liability Insurance

The Vendor shall be fully responsible for all claims for damages for bodily injury, including wrongful death, and all claims for property damage, which may result from the performance of this Contract by the Vendor, or any of their respective agents or employees. The Vendor's liability shall not be limited to the extent of the insurance required herein. The Vendor shall take out and maintain in force during the life of this Contract the following types of insurance to protect the County of Barnstable, and "all other political subdivisions," its agents, and employees from claims which may arise from operations by himself or by anyone directly or indirectly employed by Vendor or working on their behalf.

- a. Commercial General Liability Insurance: to cover all claims for damages for bodily injury including accidental death, as well as claims for property damage which may arise out of operations performed in connection with the Contract. The policy shall provide a combined single limit for bodily injury and property damage of one million dollars (1,000,000) per occurrence, and two million dollars (\$2,000,000) aggregate. Personal and Advertising Injury coverage shall be provided at a limit of (\$1,000,000).  
The County of Barnstable and "all other political subdivisions" shall be named as an additional insured on all public liability and property damage insurance policies. The policy shall include a waiver of subrogation in favor of the County of Barnstable, and "all other political

subdivisions.” No insurance policy obtained pursuant to this section shall contain a deductible or self insured retention.

- b. Automobile Liability:** to cover the liability of the Vendor arising from operations on and off the site of all motor vehicles whether they are owned, non-owned or hired. The policy shall be on an occurrence form with a combined single limit for bodily injury and property damage liability of at least one million dollars (\$1,000,000).

The policy should include a Broadened Pollution Endorsement (CA 99 48) if Vendor is bringing fuel cans or possible pollutants, mobile equipment or other gas powered tools on-site. If hauling hazardous materials, contaminants or pollutants, the policy shall include coverage form MCS-90 in accordance with Sections 29 and 30 of the Motor Carrier Act of 1980.

- c. Umbrella Liability:** to protect the Vendor against all claims excess of the commercial general liability and automobile liability mentioned above and employer’s liability coverage mentioned in the paragraph below. The coverage provided by the umbrella policy shall be at least as broad as the underlying policies. The limit of protection provided by the policy shall be a minimum of one million dollars (\$1,000,000) or such other amount if required by the County of Barnstable and indicated via addendum to this Contract.

#### Workers’ Compensation and Employer’s Liability Insurance

Before commencing performance of this contract, the Vendor shall provide insurance for the payment of compensation and the furnishing of other benefits under the Massachusetts General Laws Chapter 152 (the so-called Workers Compensation Law) to all persons to be employed under this contract, the workers’ compensation laws of any other state if there are any persons employed outside of Massachusetts, and any requirement for compensation required under any Federal Act for any maritime employee, longshoreman or harbor workers, and shall continue such insurance in full force and effect during the term of this contract. The contract shall, without limiting the generality of the foregoing, conform to the provisions of the General Laws Chapter 149 S34(a), which section is incorporated herein by reference and made a part hereof.

The Vendor shall provide employer’s liability insurance in an amount not less than \$500,000 for each accident or disease for each employee.

#### Personal Property Insurance

Any tools, equipment, materials, and other personal property owned by Vendor shall be at the sole responsibility and risk of Vendor. The County of Barnstable, and “all other political subdivisions” shall not be liable for any loss, damage, or theft to such property. Any insurance that Vendor elects to maintain on Vendor’s personal property and materials shall be at the sole responsibility and cost of Vendor.

#### Pollution Legal Liability

If applicable, the Contractor shall provide insurance coverage for bodily injury and property damage resulting from Contractor’s liability arising out of pollution related exposures such as asbestos abatement, lead paint abatement, tank removal, mold remediation, removal of contaminated soil, etc. The policy shall also include coverage for on-site and off-site bodily injury and loss of damage to or loss of use of property, directly or indirectly arising out of the discharge,



dispersal, release or escape of irritants, contaminants or pollutants into or upon the land, the atmosphere or any water course or body of water, whether it be gradual, or sudden and accidental. The policy shall also include defense and clean-up costs. The policy shall provide a minimum limit of one million dollars (\$1,000,000) per occurrence for this project. If the policy is claims made, the retroactive date shall be no later than the commencement date of this contract and the policy shall include an extended reporting period of at least one year from substantial completion and acceptance of the work by the County of Barnstable or owner of the project.

#### Additional types of Insurance

The Vendor shall provide such other types of insurance as may be required by the County of Barnstable and indicated via addendum to this insurance requirement.

#### Proof of Insurance

No work shall be commenced on the site by the Vendor until copies of the policy or certificates of the types of insurance required hereby have been furnished to the Chief Procurement Officer, in a form satisfactory to her. If the Vendor provides a Certificate of Liability Insurance, it must indicate each policy number, insurance company, policy effective and expiration date, and limits of insurance. The certificate must make specific reference to the Contract number. It must also provide proof that the policy(ies) has been properly endorsed to add the County of Barnstable, and "all other political subdivisions" as an additional insured and to add a waiver of subrogation in favor of the County of Barnstable, and "all other political subdivisions," and to provide the County of Barnstable with at least thirty (30) days' notice of any cancellation, termination or material modification. The certificate must be signed by a duly authorized representative of the issuing insurance companies.

In addition, renewal certificates must be received by the County of Barnstable thirty (30) days prior to any policy expiration. Further, policies must not be allowed to expire or be canceled without thirty (30) days prior written notice to the Chief Procurement Officer, County of Barnstable.

#### Effect of Failure to Continue Insurance in Force

Failure to provide and continue in force insurance required by this contract shall be deemed a material breach of this contract and shall operate as an immediate termination thereof.

### **24. Contractual Terms**

The contract is in effect from March 1, 2020 through February 28, 2021. Vendors must submit bids based on prices for the contract period. Awarded bidders will be held to their bid prices or will be considered non-responsible bidders and may not be considered for future contracts. Contracts will be done directly between each municipality and awarded vendor. Additional terms and conditions may apply.

### **25. Reference to General Laws**

Whenever in the proposal, contract, plans, drawings or specifications, reference is made to General Laws it shall be construed to include all amendments thereto effective as of the date of issue of invitation to proposal on the proposed work.

**26. Cost of Preparation**

The cost of preparation and delivery of the proposals will be borne solely by the Vendor.

**27. County Tax Exemption**

Any material furnished to Barnstable County is to be exempt from Massachusetts Sales Tax (Massachusetts Sales Tax Exemption No. E-04-6001419).

**28. Political Activity Prohibited, Anti-Boycott Warranty**

The Contractor may not use any Contract funds and none of the services to be provided by the Contractor may be used for any partisan political activity or to further the election or defeat of any candidate for public office. During the term of this Contract, neither the Contractor nor any controlled group, within the meaning of s.993 (a) (3) of the Internal Revenue Code, as amended, shall participate in or cooperate with any international boycott, as defined in s.999 (b) (3) and (4) of the Internal Revenue Code of 1954, as amended; nor shall either engage in conduct declared to be unlawful by M.G.L. c.151Es.2.

**29. Contractor Compliance**

The successful Contractor must comply with provisions of The Copeland Anti-Kickback Act (18 USC 874) as supplemented in Department of Labor 29 CFR Part 3, the Davis-Bacon Act (40 USC 276a et.seq.), Sections 103 and 107 of the contract Work Hours and Safety Standard Act (50 USC 327-330) as supplemented by Department of Labor Regulation 29 CFR Part 5, and the Clean Air Act of 1970 (42 USC 1857, et.seq.) to the extent that they are applicable.

**30. Public Record Request**

All proposals received are subject to Massachusetts General Laws Chapter 4, Section 7, Section 26 and Chapter 66, Section 10 regarding public access to such documents. Statements or endorsements inconsistent with those statutes will be disregarded.

**31. Selection and Notice**

- a. Contracts will be awarded to the responsive, responsible bidder offering the lowest price on each item. If an item is listed and followed by a line requesting a substitute the award for the substitute will be given to the vendor offering the lowest price. Substitutes must contain the minimum active ingredients per gallon or per pound
- b. The awarding authority may cancel an invitation for bids, a request for proposals, or other solicitation, or may reject in whole or in part any and all bids or proposals when the awarding authority determines that cancellation or rejection serves the best interests of the County of Barnstable.
- c. The County will notify the selected firm of its decision and will be prepared to issue a purchase order immediately upon selection and notification that the offer to engage is accepted by the vendor.

**32. Submittals**

Cover letter clearly addressing any exceptions taken to the terms and conditions contained within this IFB.

- a. Completed Bid Response Sheet (Attachment B) **REQUIRED**
  - i. Bids must be submitted in hard copy; however, vendors are encouraged to also submit a copy of their bid on flashdrive or have an excel spreadsheet available upon request after the bids are opened.
- b. Non-Collusion/Tax Compliance (Attachment C) **REQUIRED**
- c. List of References (Attachment D) **REQUIRED**
- d. Documentation from manufacturer that your company is authorized to sell the products you are bidding on.

One original copy of the bid should be submitted. Bids must be sealed and marked as follows:  
**"Bid No. 7896 Golf Course Materials and Services".**

**END OF IFB**

**Attachment A**  
**PURCHASE DESCRIPTION/SCOPE OF SERVICES**

**GOLF COURSES**

Bass River Golf Course, Yarmouth  
Bayberry Hills Golf Course, Yarmouth  
Cranberry Valley Golf Course, Harwich  
Dennis Pines Golf Course, Dennis  
Dennis Highlands Golf Course, Dennis  
Captain's Golf Course, Brewster  
Olde Barnstable Fairgrounds Golf Course, Barnstable  
Sandwich Hollows Golf Course, Sandwich

Bid prices are also available for use by municipalities in Barnstable County.

**PRODUCTS**

Because of the distinct disparity in both quality and cost of certain products, it has been determined that no other manner of description suffices and therefore, proprietary specifications (brand names) have been used for these items.

**FERTILIZER AND/OR PELLETIZED LIME BIDS**

All bids to include delivery to the maintenance building, during working hours: Before 2:00 p.m. Monday through Friday, except Holidays.

All products must be delivered within two (2) weeks of order unless otherwise specified.

Bidders can provide a price per bag or a price per bag applied, but it is not required to bid both. An award will be made for each category.

**CHEMICAL BIDS**

All chemicals must be labeled for turf use (All names used or equal)

All vendors must be licensed in Massachusetts and registered with the Department of Food and Agriculture.

All bids to include delivery during working hours: Before 2:00 p.m. Monday through Friday except Holidays.

**In an emergency, materials may be purchased from an alternate vendor providing that the cost is less than \$1000.00**

All deliveries within five (5) working days of order- verbal order or purchase order. All orders **MUST** be accompanied by any applicable MSDS Sheet.

A minimum of two (2) weeks notice must be given to any contractor spreading granular pesticides.

**APPLICATION SPECIFICATIONS**

**TYPES OF EQUIPMENT**

A. Tractor drawn, single axle, floatation tires, single spinner spreader. Capacity not to exceed two (2)

tons. Minimum capacity - 1500 lbs. PTO spreader, traction feed. Variable spreading width - minimum 60 feet wide.

OR

- B. A demonstrated method of application that ensures similar accuracy, speed, mobility, low soil compaction and the capability to make accurate variable delivery rates acceptable to the individual superintendent. The Superintendent will have the total authority to determine acceptability of application methods.
- C. All materials to be in properly labeled bags and handled by applicator. Application to be billed by the number of bags applied. The Superintendent may accept other packaging methods at his discretion.

**NUMBER OF APPLICATIONS**

Time of application to be decided by Superintendent or Designee. Formulation determined by the Superintendent.

Amount of material determined by the Superintendent.

**Attachment B**

**Bid Response Form**

The undersigned BIDDER proposes and agrees that the proposal is based upon the items described in the Invitation for Bid documents and that the requirements have been read and understood by the proposer.

Bidder acknowledges addenda numbered \_\_\_\_\_

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_

Company: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Date: \_\_\_\_\_

## FERTILIZERS

	Product	50 lb bag	Bulk Bag	Applied
5-7-5	Seablend			
12-0-12	Seablend			
12-4-5	Seablend			
14-0-4	Seablend			
15-0-0	Prudent			
15-3-9	Sustain			
18-2-18	IBDU Mid Size			
19-0-19	IBDU Mid Size			
24-0-12				
26-0-10				
26-0-10	70% Polyon 220 sgn			
26-0-5	Acelpyrn/Dimension			
26-3-13	IBDU			
29-0-11				
29-0-7	98% Polyon w.1 Dimension			
29-0-7	w/Dimension			
30-0-10				
30-0-10	70% polyon w .1 Dimension			
30-0-10	w/Dimension			
30-0-7	70% Polyon w.1 Dimension			
30-3-7	Duration			
30-3-7	Duration w.1 Dimension			
34-0-4	Aceleyprn/Dimension			
5-4-5	Organic Greens Grade			
7-7-7	Griggs Greens Grade			
	Anderson's 18-0-9 polycoat w/ Dimension			
	Anderson's 21-0-4 polycoat w/Merit			
	Earthworks 5-4-5 Organic greens grade			
	Nature Safe 27-0-2			
	Nature Safe 8-3-5- Super Fine			
	Ormanic Xtrakt			
	Windfield 28-0-14 Multi N			
	Winfield Micro 21-0-16 w/Isodore			
	Winfield Mini 17-9-17 Starter w/Isodore			
	Winfield Mini 19-0-19 w/Isodore			
	Winfield Mini 26-0-13 w/Isodore			
	Winfield Mini 28-0-14 w/Isodore/Methydure			

**FUNGICIDE/HERBICIDE**

If dry weight please price per lb. and price for bulk (ie 33lbs. In a tub)

Liquids please price per gallon and per link pack if applicable

If smaller than 1 gallon in liquids please give ounce price

If smaller than 1 pound in dry form please give ounce price

Substitutes must have the minimum active ingredients per pound or per gallon.

**Fungicides/Herbicides**

<b>Product</b>	<b>Less than 1 lb. bid price per ounce</b>	<b>Price per lb., over 1 lb</b>	<b>Bulk Price (please include size)</b>	<b>Less than 1 gal price per ounce</b>	<b>Over one gallon price per Gallon</b>	<b>Price per Link Pack</b>
Anderson's Fung. IX						
Aluminum tris						
Chipco 26GT						
Substitute						
Clearys 3336F						
Substitute						
Compass WDG						
Concorde SST						
Substitute						
Diathane						
Disarm 480 SC						
Eagle 20 EW						
Substitute						
Enclave						
Endorse						
Substitute						
Fame						
Dithane						
Mancozeb DG						
Substitute						



<b>Fungicides/Herbicides</b>						
<b>Product</b>	Less than 1 lb. bid price per ounce	Price per lb., over 1 lb	Bulk Price (please include size)	Less than 1 gal price per ounce	Over one gallon price per Gallon	Price per Link Pack
Rubigan						
Spotrete F						
Stellar						
Tebuconazole						
Terrazole						
Tourney						
Trinity						
Curalan						
Substitute						
Zero-Tol						
Acclaim Extra						
Substitute						
Bensumec 4LF						
Substitute						
Confront						
Substitute						
Dimension WSB						
Substitute						
Drive						
Substitute						
Lesco Pre-M						
Substitute						
Velocity 17.6SG						
Velista, 22 oz						

<b>Fungicides/Herbicides</b>						
<b>Product</b>	Less than 1 lb. bid price per ounce	Price per lb., over 1 lb	Bulk Price (please include size)	Less than 1 gal price per ounce	Over one gallon price per Gallon	Price per Link Pack
Honor Intrinsic 6x3 lb						
Honor Intrinsic 1 x 36 lb						

**WETTING AGENTS, GROWTH REGULATORS, FOLIAR NUTRIENTS, LIME - HI CAL, CALACITIC, DOLOMITIC**

PRICES FOR DRY WEIGHT IN LBS. AND 50 LBS. LIQUIDS IN GALLONS AND LINK PACKS

Include pricing for applied

	DRY WEIGHT		LIQUIDS		APPLIED
	Per Pound	Per 50 lbs	Per Gallon	Link Packs	50 gal drum
16/90					
Calcitic lime					
Cascade					
Dispatch					
Dolomitic lime					
Fleet					
Hi Cal Lime					
HYDRO 90					
Legacy					
Liquid iron (FE)					
Mariner					
Nautilus					
Primo					
Privateer					
Proxy					
Revolution					
Sea-3					
Tinexapac-ethyl					
Tytlephyte					
Vivax					
Zipline					

**INSECTICIDES**

Price in lbs for dry weight and cost per oz. and per gallon for liquids. Substitutes must have minimum active ingredients per gallon or per pound

Product	Dry weight - per pound	Liquids	
		Per Oz.	Per Gallon
Allectus			
Aloft			
Substitute			
Bifenthrin			
Imidacloprid			
Arena			
Divanem			
Ferrance			

**GOLF COURSE ACCESSORIES SHOW IN PERCENT OFF**

	<b>Percent Off</b>
Par-Aide	
Fore-Par	
Standard Golf	
John Deere R&R	

## **ATTACHMENT C**

### **CERTIFICATE of NON-COLLUSION AND TAX COMPLIANCE**

Pursuant to Massachusetts General Law, Chapter 7, Section 22 (20), I certify under penalties of perjury that this bid/proposal is in all respects bona fide, fair, and made without collusion or fraud with any person. As used in this certification the word "person" means any natural person, joint venture, partnership, corporation or other business or legal entity.

Pursuant to MGL Chapter 62C, Section 49A, I certify under the penalties of perjury that I, to the best of my knowledge and belief, have complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

**Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

\_\_\_\_\_

**Signature of Individual Signing**

**Bid, or Corporate Officer:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Social Security Number**

**Or Federal Identification Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Any person or corporation which fails to execute this document  
will be considered a non-responsive bidder  
and will be rejected pursuant to MGL Chapter 30B.

**ATTACHMENT D**  
**REFERENCE FORM**

Bidder: \_\_\_\_\_

**Bidder must provide references for:**

Bidder must submit a complete list of all jobs performed in the past two (2) years that are similar in size and scope to this project, with contact names and telephone numbers.

Reference: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_  
Description and date(s) of supplies or services provided: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reference: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_  
Description and date(s) of supplies or services provided: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reference: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ Fax: \_\_\_\_\_  
Description and date(s) of supplies or services provided: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

attach additional sheets if necessary