RESOLUTION NO. 49-02 CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Roger W. Krasa ON THE 18th DAY OF 1 Jovember , 2002.

A RESOLUTION ACCEPTING THE BIDS SUBMITTED BY PRO SOURCE ONE AND TURFGRASS SOUTH FOR THE PURCHASE OF CHEMICALS FOR THE GOLF COURSE AT YANKEE TRACE AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO CONTRACTS IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bidders for the purchase of chemicals for The Golf Club at Yankee Trace according to specifications prepared by the City, and

WHEREAS, ProSource One and Turfgrass were the low and best bidders.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the following bids be and are hereby accepted for chemicals for The Golf Club at Yankee Trace, marked as exhibits "A" and "B" attached hereto and made a part hereof:

- ProSource One for the purchase of the following: Aliette, Banner Maxx, Chipco GT, Confront, Daconil 4x5 and 4x10, Dylox, Dursban Pro, Eagle, Heritage (6 pound), Merit, Primo Maxx, Sevin, Subdue Maxx, Teremec SP, Trimec Bent and 2,4D, for the total amount of \$83,980.39.
- Turfgrass South for the purchase of the following: Turf Enhancer and Cascade, for the total amount of \$2,880.00.

The City Manager is hereby authorized and directed to enter into any necessary contracts to evidence acceptance of said bids and to make payment pursuant thereto.

Section 2. That this Resolution shall become effective immediately upon passage.

PASSED this 18th day of November, 2002.

Sally O. Blads)
Mayor of the City of Centerville, Ohio

ATTEST:

Clerk of Council, City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio hereby certifies that the foregoing is a true and correct copy of Resolution Number 49-02.

passed by the Council of the City of Centerville, Ohio on the 184 day of 100 mber 2002.

Clerk of Council

Approved as to form, consistency with existing ordinances, the Charter and Constitutional Provisions.

Department of Law Robert N. Farquhar Municipal Attorney

GOLF CLUB AT YANKEE TRACE 2003 CHEMICAL BID SHEET

Due date: Monday November 18, 2002, 10:00 AM

CHEMICALS

		14	, 80
Aliette 2x11 lb.	20 cases	\$332 per case	\$ 6652
Banner MAXX	6 Link Paks	\$ 2500° per LP	\$ 15,00000
Chipco 26 GT	6 cases	\$45000 per case	\$ 270000
Confront	4 cases	\$ 33480 per case	\$ /339.20
Daconil Ultrex 4x5 lb.	80 cases	\$ /7000 per case	\$ /3,600 00
Daconil Ultrex 4x10 lb.	40 cases	\$ 34000 per case	\$_/3,600°
Dylox 80	2 cases	\$ 39102 per case	\$ 78204
Dursban Pro	8 canta	\$ 134 80 per case	\$ 1094 40
Eagle WSP 4x4x3 oz.	12 cases	\$ /60 /7 per case	\$ 192204
Heritage Fairway Pack 61b.	1 Fwy pack	\$ 74/6° per FP	\$ 741600
Merit 75 WSP 4x4x1.6 oz.	2 cases	\$ 382 84 per case	\$ 765 68
Primo MAXX	3 Link Paks	\$ 3200° per LP	\$ 9600 00
Sevin	10 cases	\$ /22 65 per case	\$ 1226.50
Subdue MAXX	3 Link Paks	\$ 4750 per LP	\$ 14.25000
Teremec SP	2 cases	\$ 300° per case	\$ 6000
Trimec Bentgrass 2x2.5	4 саяса	\$ 9500 per case	\$ 38000
2,4 D 2x2.5	8 cases	\$ 50°0 per case	\$ 400°°
Turf Enhancer 2SC	10 cases	\$ N/B per case	S ANB
Cascade Wetting Agent	5 cases	\$ 180°° per case	\$ 90000
-> Aquatrol 1690 3gal			1 1

Please indicate terms for payment: Chemicals: Syngenta Products: Act due 6-15-03

All other products net due 25th of month following delivery.
Products must be delivered by 2-15-03

* SYNGENTA REBATE

If 50,000 or more of Syngenta products are purchased, Syngenta Will award purchaser a 2,000 rebate to be used towards purchase of syngenta products in 2003.

* * If ProSource is awarded all Syngenta products, all non Syngenta products bid by Prosource will be discounted 10%.

URFGRASS SOUTH

TURFGRASS SOUTH, LLC

7968 KENTUCKY DR. STE. 2-4 P.O. BOX 637 FLORENCE, KY 41022-0637

Telephone (859) 594-4948 Fax (859) 594-4048

Heritage Fairway Pack 6 lb 1/6lb 1,854.00 per pack* 1,854.00 *11/1/02 - 12/17/02 Purchase and Invoice, Net due 6/15/03 1/6lb 1,974.00 per pack** **12/18/02 - 4/30/03 Purchase and Invoice, Net due 6/15/03 **5/1/03 - 10/31/03 Purchase and Invoice, Net 30 days Merit 75 WSP 4/4/1.6 oz cs 2 cs 414.00 per case 828.00 3 dr 3,200.00 per drum* Primo Maxx Link Pak 9,600.00 *11/1/02 - 12/17/02 Purchase and Invoice, Net due 6/15/03 3 dr 3,450.00 per drum** **12/18/02 - 4/30/03 Purchase and Invoice, Net due 6/15/03 **5/1/03 - 10/31/03 Purchase and Invoice, Net 30 days 10 cs 136.00 per case Sevin SL 2/2.5 gal cs 1,360.00 3 dr 4,750.00 per drum* 14,250.00 Subdue Maxx Link Pak *11/1/02 - 12/17/02 Purchase and Invoice, Net due 6/15/03 5,050.00 per drum** 3 dr **12/18/02 - 4/30/03 Purchase and Invoice, Net due 6/15/03 **5/1/03 - 10/31/03 Purchase and Invoice, Net 30 days 390.00 per case 780.00 Teremec SP 12/3 lb cs 2 cs Trimec Bentgrass 2/2.5 gal cs 4 cs 117.00 per case 468.00 No Bid 2,4 D 2/2.5 gal cs No Bid 8 cs Turf Enhancer2SC ½ gal 10 cs 158.00 per ½ gal 1580.00 Cascade 2/2.5 gal cs 5 cs 260.00 per case 1,300.00

Please indicate terms for payment: Chemicals:

Turfgrass South terms are net 30 days, unless otherwise noted above. Free delivery

service.

Douglas R. Hill General Manager Turfgrass South



TURFGRASS SOUTH, LLC

7968 KENTUCKY DR. STE. 2-4 P.O. BOX 637 FLORENCE, KY 41022-0637

Telephone (859) 594-4948 Fax (859) 594-4048

GOLF CLUB AT YANKEE TRACE 2003 CHEMICAL BID SHEET

Due Date: Monday November 18, 2002, 10:00 AM

Chemicals

Bidder: Turfgrass South Contacts: Greg Adams, Doug Hill

CHEMICALS

Aliette 4/5.5 lb cs	20 cs	359.98 per case	7,199.60	
Banner Maxx Link Pak 6 dr 2,500.00 per drum* 15,000.00 *11/1/02 – 12/17/02 Purchase and Invoice, Net due 6/15/03				
11/1/05 - 12/1//02		2,700.00 per drum**	7.50	
**12/18/02 – 4/30/03 Purchase and Invoice, Net due 6/15/03				
**5/1/03 – 10/31/03 Purchase and Invoice, Net 30 days				
			3,090.00	
Chipco GT 2/2.5 gal cs				
*1/01/03 - 4/30/03 Purchase and Invoice, 50.00 rebate per case				
*5/01/03 - 7/31/03 Purchase and Invoice, 25.00 rebate per case				
Daconil Ultrex 4/5 lb cs	80 cs	170.00 per case*	13,600.00	
*11/1/02 - 12/17/02 Purchase and Invoice, Net due 6/15/03				
		178.00 per case**		
**12/18/02 - 4/30/03 Purchase and Invoice, Net due 6/15/03				
**5/1/03 – 10/31/03 Purchase and Invoice, Net 30 days				
			13,600.00	
*11/1/02 – 12/17/02 Purchase and Invoice, Net due 6/15/03				
40 cs 356.00 per case**				
**12/18/02 – 4/30/03 Purchase and Invoice, Net due 6/15/03				
**5/1/03 – 10/31/02 Purchase and Invoice, Net 30 days				
		425.00 per case	850.00	
Dursban Pro 4/1 gal cs	8 cs	165.00 per case	1,320.00	
Eagle WSP 4/4/3 oz cs			2,136.00	