

**State of New York Executive Department**  
**Office Of General Services**  
**Procurement Services Group**  
**Corning Tower Building - 38th Floor**  
**Empire State Plaza**  
**Albany, New York 12242**  
**<http://www.ogs.state.ny.us>**

**CONTRACT AWARD NOTIFICATION**

<b>Title</b>	<b>:</b>	<b>Group 22100 - FUNGICIDES, HERBICIDES, INSECTICIDES ETC. (Statewide)</b>
<b>Award Number</b>	<b>:</b>	<b>00640-G</b> (Replaces 4528-Z)
<b>Contract Period</b>	<b>:</b>	<b>January 1, 2001 to December 31, 2001</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>December 7, 2000</b>
<b>Date of Issue</b>	<b>:</b>	<b>February 22, 2001</b>
<b>Specification Reference:</b>		<b>As Incorporated in the Invitation For Bids</b>

**Address Inquiries To:**

<b>All State Agencies</b>	<b>Non-State Agencies</b>
<b>Name :</b> Jose' Samson <b>Title :</b> Purchasing Officer I <b>Phone :</b> 518-474-1300 <b>Fax :</b> 518-473-4050 <b>E-mail :</b> jose.samson@ogs.state.ny.us	<b>Name :</b> Judy Gibbons <b>Title :</b> Purchase Coordinator <b>Phone :</b> 518-474-6717 <b>Fax :</b> 518-474-2437 <b>E-mail :</b> customer.services@ogs.state.ny.us

**Description**

<p>This contract provides various fungicides herbicides, insecticides, surfactants and spray colorants used by various parks, highway departments, golf courses, college campuses etc.</p> <p><b>NOTICE TO VENDORS:</b></p> <p>Award had been made based upon the referenced package size. If the package size is changed, vendors are required to notify the Office of General Services <b>PRIOR</b> to filling any orders for the product.</p>
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**CONTRACT #    CONTRACTOR & ADDRESS                      TELEPHONE #                      FED.IDENT.#**

PC57464                      ARBORCHEM PRODUCTS CO.  
943 Nixon Dr.  
Mechanicsburg, PA 17055  
  
800/503-9482  
717/766-6661  
David L. Krause  
FAX: 717/795-8234  
E-Mail address: arborchem@hotmail.com  
Company Web Site: www.arborchem.com  
  
Technical Assistance - D. Krause; Joe Lentz

NOTE: Contractor will honor orders for less than the minimum order and with shipping charges added to invoice.  
Contractor will honor NYS Procurement Card for orders up to \$2,500.00

PC57465                      CHEMI-TROL CHEMICAL CO.  
2776 CR. 69  
Gibsonburg, OH 43431  
  
800/223-2436 ext. 124                      522166771  
419/665-2357 ext. 124  
Jack Seem  
FAX: 419/334-5285  
E-Mail address: jseem@chemi-trol.com  
Company Web Site: www.chemi-trol.com

NOTE: Contractor will honor orders for less than minimum order with shipping charges added to invoice

PC57466                      MAXWELL TURF & SUPPLY CO.  
414-418 Long Island Ave.  
Wyandanch, NY 11798  
  
631/643-8873                      112657235  
Doug Heron  
FAX: 631/643-6388

NOTE: Contractor will honor orders for less than the minimum order at no additional charge.  
Contractor will honor NYS Procurement Card for orders up to \$2,500.00

PC57467                      METRO MILORGANITE, INC.  
365 Adams Street  
Bedford Hills, NY 10507  
1% 15 days A/R/O  
Net 30 Days A/R/O  
  
888/217-1039                      132566096  
914/282-0049  
Gary Rehm  
FAX: 914/276-3452  
Company Web Site: metrogolf@compuserve.com

NOTE: Contractor offers Electronic Access Ordering  
Contractor will honor NYS Procurement Card for orders up to \$2,500.00  
Contractor will honor orders for less than the minimum order with shipping charges added to invoice.

PC57468                      NASSAU SUFFOLK TURF SERV. INC.  
55B Central Ave.  
Farmingdale, NY 11735  
  
631/694-0441                      112938156  
Robert Mele, President  
FAX: 631/694-7721

NOTE: Contractor will honor the NYS Procurement Card for orders up to \$2,500.00  
Contractor will honor orders for under the minimum order with shipping costs added to invoice

PC57469                      PROSOURCE ONE  
P.O. Box 479  
Terra Parkway  
Lyons, NY 14489-0479  
  
800/392-5034                      411941923  
315/946-5232  
Matthew R. Lindner  
FAX: 315/946-5247

NOTE: Contractor will honor orders for less than the minimum order with shipping charges added to invoice.

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET THE DELIVERY TERMS OF THIS CONTRACT. PRODUCT WHICH DOES NOT COMPLY WITH THE SPECIFICATIONS OR IS OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

**NOTE TO AGENCY:**

The letters SB listed under the Contract Number indicate the contractor is a small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise, respectively.

**NOTE TO ALL CONTRACT USERS:**

The terms and conditions of the solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

**PRICE:**

Price includes all customs duties and charges and be net F.O.B. destination tailgate delivery, for orders of \$100.00 or more, to specific points in NYS. (See AGENCY DELIVERY POINTS).

Principal users of these products are: NYS Department of Transportation; Albany City G. C. NYS Dept. of Environmental Conservation, Suny New Paltz.

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
1.	Aliette, W. D. G Fungicide Contains 80.0% Aluminum Tris. as active ingredient. EPAREG. #264-515 by Rhone - Poulenc (chipco).	5 lbs.	20 lbs.	NO AWARD RELEASED FOR AGENCY PURCHASE	
	Albany Municipal golf Course				
2.	Banner Maxx Fungicide. Active Ingredient: Propiconazole 14.3% by Novartis, EPA Reg. #100-741.	1 gal.	5 gals.	\$250/gal.	Banner Maxx
	Saratoga Tree Nursery				

Manufacturer: Novartis  
 Guaranteed Delivery: 14 Days A/R/O

CONTRACTOR, ITEM NO. 2: MAXWELL TURF & SUPPLY

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
3.	Basamid Granular. Active Ingredient: Dazomet 99.0% By BASF, EPA Reg. #7969-99.	50 lbs.	8,000 lbs.	\$2.81/lb.	Basamid Granular

Saratoga Tree Nursery

Manufacturer: Top Pro/BASF  
 Guaranteed Delivery: 5 Days A/R/O

CONTRACTOR, ITEM NO. 3: PROSOURCE ONE

4.	Bayleton 50 WSP. Fungicide. (water soluble packets) Active Ingredient: Triadimefon, 50% by Bayer corp. EPA reg. #3125-491, or equal.	5.50 lbs./cs.	40.5 lbs.	\$64.45/lb.*	Bayleton
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\*For Albany GC only 1 Bayleton mini drum 30.25/lb. @ \$62.65/lb. = \$1,895.20/drum

SUNY College @ Geneseo 5.5 lbs.  
 City of Albany Golf Course 33 lbs.

Manufacturer: Bayer  
 Guaranteed Delivery: 7 Days A/R/O

CONTRACTOR, ITEM NO. 4: METRO MILORGANITE

5.	Curalan EG. contains 50.0% Vinclozolin as active ingredient. EPA Reg. #7969-85. by BASF.	5 lbs.	100 lbs	\$20.00/lb.	Curlan EG
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City of Albany G. C.

Manufacturer: BASF  
 Guaranteed Delivery: 14 Days A/R/O

CONTRACTOR, ITEM NO. 5: MAXWELL TURF & SUPPLY

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<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
6.	Cleary 3336F, Fungicide. Active Ingredient: Thiophanate-Methyl 42.5% by Cleary Chemical Corp. EPA Reg. #1001-69.	2.5 gal.	10 gals.	\$135.00/gal.	3336

City of Albany G. C.

Manufacturer: WA Cleary's  
Guaranteed Delivery: 14 Days A/R/O

CONTRACTOR, ITEM NO. 6: MAXWELL TURF & SUPPLY

7.	Dylox 80, T/O insecticide; contains 80% dimethyl phosphonate active ingredient-EPA Reg #3125-184, by Bayer/Mobay.	5 lbs.	200 lbs.	\$7.59/lbs.	Dylox 80
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Saratoga Tree Nursery

Manufacturer: Bayer  
Guaranteed Delivery: 10 Days A/R/O

CONTRACTOR, ITEM NO. 7: NASSAU SUFFOLK TURF

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
8.	Dursban Pro. Contains Active Ingredient: Chlorpyrifos 23.5% by Dow Agro Sciences, EPA #62719-166.	2.0 gal.	10 gals.	\$38.78/gal.	Dursban Pro

City of Albany G. C.

Manufacturer: Dow Agro Science  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 8: PROSOURCE ONE

9.	Embark 2S Growth regulator. Active ingredient 3.2% Diethanolamine salt of fluidide. EPA Reg. #2217-768 By PBI Gordon or equal.	1 gal.	25 gals.	<b>NO AWARD</b>	
10.	Escort, Herbicide, contains 60% metsulfuron methyl, by DuPont, EPA Reg. #352-4390.	0.5 lb.	61 lbs.	\$284.64/lb.	Escort

See DOT delivery schedule

Manufacturer: DuPont  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 10: ARBORCHEM

11.	Fore WSP. Fungicide contains 80% Mancozeb. (Mn-16%, Zn-2%; C <sub>4</sub> H <sub>6</sub> N <sub>2</sub> S <sub>4</sub> -62%) EPA Reg. #707-240. By ROHM & HAAS.	4 lbs.	240 lbs.	\$4.95/gals.	ROHm Haas Fore WSB
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City of Albany G. C.

Manufacturer: Rohn & HASS  
 Guaranteed Delivery: 10 Days A/R/O

CONTRACTOR, ITEM NO. 11: NASSAU-SUFFOLK

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<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
12.	Garlon 4, Herbicide. Active Ingredient: Butoxyethyl triclopyr 61.60% by Dow Agrosiences, EPA Reg. #62719-40.	2.5 gals.	407.5 gals.	\$78.80/gal.	Garlon 4

See DOT delivery schedule

Manufacturer: Dow Agrosiences  
Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 12: CHEMI-TROL CHEMICAL

13.	Heritage, fungicide, contains Azoxystrobin: methyl (E)-2{(2-[6-(2-cyanophenoxy) Pyrimidin-4-yloxy] phenyl}-3- methoxyacrylate 50% as active ingredient, by Zeneca, EPA Reg. #10182-408	6 x 1 lb./cs.	8 lbs.	\$343/lb.	Zeneca Heritage
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City of Albany G. C.

Manufacturer: Zeneca  
Guaranteed Delivery: 7-10 Days A/R/O

CONTRACTOR, ITEM NO. 13: METRO MILORGANITE

14.	Krenite S Brush Control Agent; contains 41.5% ammonium salt of Fosamine as active ingredient, by DuPont EPA Reg. 352-395.	5 gals.	1,035 gals.	\$48.79/gal.	Krenites-S
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See DOT delivery schedule

Manufacturer: DuPont  
Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 14: ARBORCHEM

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
15.	Oust Herbicide, contains 75% sulfometuron methyl as active ingredient by DuPont, EPA Reg. #352-401.	3 lbs.	264 lbs.	\$165.74/lb.	Oust

See DOT delivery schedule

Manufacturer: DuPont  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 15: ARBORCHEM

16.	Primo MAXX Growth Regulator Active Ingredient: Trinexapac-ethyl 11.3% By Novartis EPA Reg. #100-937 or equal.	1 gal.	15 gals.	\$332.50/gals.	Primo Maxx
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City of Albany G. C.

Manufacturer: Novartis  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 16: PROSOURCE ONE

17.	Pre-M Plus, contains 0.86% Pendimethalin as active ingredient. EPA Reg. #10404-82. Shall be by Lesco or equal.	2.5 gals.	15 gals.	<b>NO AWARD</b>	
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18.	REJex, Goose Repellant, EPA Reg. #58035-OH-001. By Becker Underwood, Inc.	1 gal.	20 gals.	\$39.40/gal.	ReJex Goose Repellant
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SUNY at New Paltz

Manufacturer: Becker Underwood, Inc.  
 Guaranteed Delivery: 5 Days A/R/O

CONTRACTOR, ITEM NO. 18: PROSOURCE ONE

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
19.	Rodeo, Aquatic Herbicide. Active Ingredient: Glyphosate, Isopropylamine Salt, 53.8%, by Monsanto, EPA Reg. #62719-324.	2.5 gals.	72.5 gals.	\$52.90/gal.	Gly Pro
	See DOT delivery schedule				
	Manufacturer: Dow Agro Sciences Guaranteed Delivery: 3 Days A/R/O				
CONTRACTOR, ITEM NO. 19: ARBORCHEM					
20.	Roundup, Pro, Herbicide, Active Ingredient: Glyphosate, Isopropylamine Salt, 41.0%, by Monsanto, EPA Reg. #524-475.	2.5 gal.	2,070 gals.	\$26.90/gal.	Roundup Pro
	See DOT Delivery Schedule	1874 gal.			
	Saratoga Tree Nursery	50 gal.			
	SUNY at Geneseo	15 gal.			
	SUNY at Albany	40 gal.			
	SUNY at New Paltz.	20 gal			
	Manufacturer: Monsanto Guaranteed Delivery: 3 Days A/R/O				
CONTRACTOR, ITEM NO. 20: CHEMI-TROL CHEMICAL					
21.	Talstar, C Flowable, Insecticide/Miticide. Contains 7.9% Bifenthrin as active Ingredient. EPA Reg. #279-3156 by FMC	1 gal.	4 gals.	\$150.00/gal.	Talstar GC Flow
	City of Albany G. C.				
	Manufacturer: FMC Corp. Guaranteed Delivery: 3 Days A/R/O				

CONTRACTOR, ITEM NO. 21: PROSOURCE ONE

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<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
22.	Talstar GC. Granular Insecticide. Contains 0.2% Bifenthrin as active ingredient. EPA Reg. #279-3167. By FMC.	5 lbs.	400 lbs.	\$.76/lb.	Talstar GC Granular
	City of Albany G. C.				

Manufacturer: FMC Corp.  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 22: PRO-SOURCE ONE

23.	Surflan, A.S. Contains 40.4% oryzalin As active ingredient. EPA Reg. #62719-113. By Dow Agro Sciences.	1 gal.	20 gals.	\$65.50/gals.	Surflan A.S.
	SUNY @ New Paltz (10 gal) Saratoga tree Nursery (10 gal)				

Manufacturer: Dow Agro Science  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 23: ARBORCHEM

24.	Sahara, DG Herbicide; contains Imazapyr-7.78% Diuron-62.22% as active Ingredients. EPA Reg. #241-372 by Cyanamid or equal.	10 lbs.	50 lbs.	\$8.80/lb.	Sahara DG
	SUNY @ New Paltz				

Manufacturer: BASF (formerly Am. Cyanamid)  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 24: ARBORCHEM

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
25.	Spotrete F Fungicide Active Ingredient: Thiam 42% By Cleary chemical EPA Reg. #1001-11.	2.5 gal.	50 gals.	\$20.10/gal.	Spotrete F
	City of Albany G. C.				
	Manufacturer: W. A. Cleary's Guaranteed Delivery: 14 Days A/R/O				
CONTRACTOR, ITEM NO. 25: MAXWELL TURF					
26.	Surfactant, non-ionic and biodegradable; compatible w/contact & systemic herbicides.	1 gal.	225 gals.	\$7.85/gal.	Chemsurf 80
	See DOT Delivery Schedule				
	Manufacturer: Chemorse Guaranteed Delivery: 4 Days A/R/O				
CONTRACTOR, ITEM NO. 26: ARBORCHEM					
27.	Trimec, herbicide. Contains 2,4D-0.684%; 2 Propronic Acid-0.30% and Dicamba-0.085% as active ingredients. EPA Reg. #2217-795-9198. By Anderson Fertilizer.	20 lbs.	4,000 lbs.	\$0.43/lbs.	Anderson Fert.
	SUNY @ New Paltz				
	Manufacturer: Anderson Fert. Guaranteed Delivery: 14 Days A/R/O				
CONTRACTOR, ITEM NO. 27: MAXWELL TURF					

<u>Item No.</u>	<u>Description</u>	<u>Container Size</u>	<u>Estimated Quantity</u>	<u>Delivered Price</u>	<u>Brand Name</u>
28.	Trailblazer Industrial Colorant Spray, pattern indicator, for use with herbicides, fungicides, by Exacto chemical.	2.5 gal.	40 gals.	\$15.00/gal.	Trailblazer

See DOT Delivery Schedule

Manufacturer: Exacto  
 Guaranteed Delivery: 3 Days A/R/O

CONTRACTOR, ITEM NO. 28: CHEMI-TROL CHEMICAL

31.	Daconil Weather Stick (Daconil 2787). Contains 54% Chlorothalonil Active ingredient, by ZENECA Agrochemicals EPA Reg. ECHO 720 Epareg # 60063-7, By Sipcam Agro USA Inc.	2.5 gal.	20 gals.	\$52.60/gal.	Echo 720 Flo
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Saratoga Tree Nursery

Manufacturer: Sipcam  
 Guaranteed Delivery: 7-10 Days A/R/O

CONTRACTOR, ITEM NO. 31: METRO MILORGANITE

**REQUEST FOR CHANGE:**

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

**CONTRACT PAYMENTS:**

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to Contract No., description of product, quantity, unit and price per unit as well as Federal Identification Number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, they are required to make payments directly to the contractor. Prior to processing such payment the contractor may be required to complete the ordering non-State agency's own voucher form.

**WARRANTIES AND GUARANTEES:**

See "Warranties and Guarantees" and "Year 2000 Warranty" in Appendix B, OGS General Specifications. The contractor guarantees that the material offered is standard new material, (or re-manufactured to meet new specifications), latest regular stock product. Also that no ingredient has been applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship. If faulty, the product affected is to be replaced without any cost to the State.

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**NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:**

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts and certain nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)) under "Non-State Agency Legal References." Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

**MINIMUM ORDER:**

Orders for \$100.00 or more in a manufacturer's standard packaging shall be F.O.B. destination any point in the State of New York. Ordering agency may combine any assortment of items, as indicated in this Invitation for Bids under individual items to any one given contractor to arrive at the \$100.00 minimum. (See EXAMPLES of minimum order and packaging).

Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor's option, shipping costs from the contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency.

**DELIVERY:**

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group. Contractor may be required to give advance notice of delivery per instructions on Purchase Order.

**ESTIMATED QUANTITIES:**

The quantities or dollar values listed are estimated only. See "Estimated Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

**CONTRACT PERIOD AND RENEWAL:**

It is the intention of the State to enter into a contract for the term as indicated on the Invitation for Bids except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful contractor. If, however, the contractor is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another contractor.

Prices or discounts quoted are to be firm for the entire period of the contract. Price escalation or discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for an additional period not to exceed twelve months.

**SHORT TERM EXTENSION:**

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

**REPORT OF CONTRACT PURCHASES:**

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Item/ SubItem Number</u>	<u>Product Description</u>  (Size, Stock No., etc.)	<u>Total Quantity Shipped</u>  (To be in Units listed in the Invitation for Bids)	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the commodity group number, the Invitation for Bids number, contract number, sales period, and contractor's name.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

**NEW YORK STATE PROCUREMENT CARD:**

See "Procurement Card" in Appendix B, OGS General Specifications. All bidders shall indicate whether or not they will accept the NYS Purchasing Card for orders up to \$2,500 (see Questions at end of bid document). Vendors wishing to set up a corporate account with AMEX should call AMEX at 1-800-686-5493.

**ADDITIONAL SPECIMEN LABELS TO BE FURNISHED FOLLOWING NOTICE OF CONTRACT AWARD:**

Contractors shall submit as needed 20 specimen labels for each product to be furnished to:

**MAJOR USERS OF THIS CONTRACT ARE:**

- |  |   |
|--|---|
| 1. Mr. Michael Clarke<br>N.Y. State DOT<br>Highway Maintenance Div.<br>State Campus, Bldg. #5<br>Albany, NY 12232<br>Tel. No. 518/457-9503 | 2. SUNY at New Paltz<br>New Paltz, NY 12561<br>Purchasing<br>Tel. No. 845-257-3310  |
| 3. Mr. Scott Gallup<br>City of Albany<br>New Course at Albany<br>65 O'neil Rd.<br>Albany, NY 12208<br>Tel. No. 518/438-2209                | 4. Mr. John Solan<br>ENCON<br>Saratoga Tree Nursery<br>2369 Route 50<br>Saratoga Springs, NY 12866<br>Tel. No. 518/581-1439 |

**TECHNICAL ASSISTANCE:**

Contractors shall provide, as needed, qualified personnel to instruct and train agency personnel in the use of products under contract. If requested, contractors shall visit treated areas to advise agencies on proper procedures. These services shall be provided at no cost to the state. In the event a contractor cannot provide such technical assistance, contractor shall make arrangements with the manufacturer to provide same.

**PACKAGING:**

All items must be packaged in accordance with good commercial practices and shall meet requirements of the Code of Federal Regulations Title 49, Parts 1-199, revised, for hazardous materials.

**EMPTY CONTAINERS:**

Empty containers, if returnable, are to be returned at contractor's expense, freight collect.

**TECHNICAL ASSISTANCE:**

Contractors shall provide, as needed, qualified personnel to instruct and train agency personnel in the use of products under contract. If requested, contractors shall visit treated areas to advise agencies on proper procedures. These services shall be provided at no cost to the state. In the event a contractor cannot provide such technical assistance, contractor shall make arrangements with the manufacturer to provide same. Failure to comply with this assistance will be sufficient cause for the rejection of your bid.

**PACKAGING:**

All items must be packaged in accordance with good commercial practices and shall meet requirements of the Code of Federal Regulations Title 49, Parts 1-199, revised, for hazardous materials.

**NOTE:**

Standard mfr's size of package may differ from the one specified in the IFB.

**EMPTY CONTAINERS:**

Empty containers, if returnable, are to be returned at contractor's expense, freight collect.

**PACKAGING: (SAMPLES ONLY)**

Type of Packaging	Minimum Order (Mfr's Standard Pricing)
a) Five (5) gallon containers	5 gallons
b) One (1) gallon containers	1 case (approx. 4 gals.)
c) Three (3) lb. moisture-resistant containers	1 case (approx. 24 lbs.)
d) Two and one half (2.5) gallon containers	1 case (approx. 5 gals.)
e) One-half (0.5) lb. moisture-resistant containers	1 case (approx. 4 lbs.)
f) Five (5) lb. bag	1 bag

**NOTE:**

Containers used shall neither affect nor be affected by contents. Size of containers may differ from the specified sizes due to current EPA rules, therefore, we will accept current standard packaging.

**LABEL & MARKING:**

All containers shall be properly labeled as registered with the United States Environmental Protection Agency, clearly marked to indicate net weight, contents, recommendations for usage, necessary warnings, and shall state the chemical compound or compounds which constitute the active ingredients and their percentage by weight.

Registration with the New York State Dept. of Environmental Conservation if applicable, shall also be required for each herbicide.

**NOTE:**

EPA reg. numbers may differ from referenced EPA reg. numbers due to approval of additional manufacturers by the patent holders.

**CERTIFICATE REQUIRED:**

A copy of the Certificate of Registration issued by DEC verifying that the subject product(s) are currently registered as required by Section 33.0701, Article 33 of the Environmental Conservation Law relating to pesticides must be included or attached to the bid.

Failure to submit the required certificate may be sufficient reason for the State to reject your bid.

**ADDRESS OF CITY OF ALBANY DELIVERY POINT:**

65 O'Neil Road  
Albany, NY 12208

<u>FUNGICIDE/ HERBICIDE</u>	<u>EST. QUANTITY</u>	<u>EPA REG. NO.</u>
Dursban	10 GALS.	62719-166
PRE-M EC	15 GALS.	10404-82 - NO AWARD
PRIMO MAXX	15 GALS.	100-937
FORE WSP	240 LBS.	707-240
CURALAN E.G.	100 LBS.	7969-85
TALSTAR G.C. (GRANULAR)	400 LBS.	279-3167
TALSTAR G.C. (FLOWABLE)	4 GALS.	279-3156
SPOTRETE F.	50 GALS.	1001-11
ALIETTE (SIGNATURE)	20 LBS.	264-515
3336 F	10 GALS	1001-69
BAYLETON 50 (WSP)	35 LBS.	3125-491
HERITAGE E.G.	8 LBS.	10182-408

**ADDRESS OF SARATOGA TREE NURSERY DELIVERY POINT:**

2369 ROUTE 50  
SARATOGA SPRINGS, NY 12866

<u>FUNGICIDE/ HERBICIDE</u>	<u>EST. QUANTITY</u>	<u>EPA REG. NO.</u>
BANNER MAXX	5 GALS.	100-741
ECHO	20 GALS.	60063-7
DYLOX 80	200 LBS.	3125-184
BASAMID	8,000 LBS.	7969-99
ROUND-UP	50 GALS.	524-475
SURFLAN	10 GALS.	62719-113

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**ADDRESSES OF DEPARTMENT OF TRANSPORTATION DELIVERY POINTS**

**DOT Region 1**

Attn: Mike Lashmet  
West Avenue  
Saratoga Springs, NY 12866  
Phone: 518/486-1159

**DOT Region 2**

Attn: Greg Stanski  
2436 Chenango Road  
Utica, NY 13502  
Phone: 315/793-2473

**DOT Region 3**

Attn: Joseph DiOrdio  
5430 South Bay Road  
North Syracuse, NY 13212  
Phone: 315/448-7312

**DOT Region 4**

Attn: Joseph Nenni  
Rt. 251@I390  
Rush, NY 14543  
Phone: 716/533-1512

**DOT Region 5**

Attn: Greg Mancini  
75 Evans Street  
Hamburg, NY 14075  
Phone: 716/649-6059

**DOT Region 6**

Attn: Lee Montgomery  
South Branch Street  
Friendship, NY 14739  
Phone: 607/324-8528

30 West Main Street  
Hornell, NY 14843

7100 County Route 70A  
Hornell, NY 14843

1497 State Route 96  
Owego, NY 13827

3863 Meads Creek Road  
RD 2  
Painted Post, NY 14870

3545 County Route 16  
Watkins Glen, NY 14891

**DOT Region 7**

Attn: Bob Simpson  
Route 12 & I81 (Exit 47)  
Bradley Street  
Watertown, NY 13601  
Phone: 315/785-2317

**DOT Region 8**

Attn: James Patterson  
28 Dutchess Turnpike  
Poughkeepsie, NY 12603  
Phone: 845/575-6165

**DOT Region 9**

Attn: Marty Bruet  
RD 6  
Barlow Road  
Binghamton, NY 12604  
Phone: 607/721-8140

**DOT Region 10**

Attn: Vinny Tomei  
110 John Street  
Babylon, NY 11702  
Phone: 516/952-6702

925 Stewart Avenue  
Garden City, NY 11530

1400 Walt Whitman Road  
Melville, NY 11746

Meadowbrook Rd &  
Southern Street Parkway  
North Merrick, NY 11566

GENERAL INFORMATION (Cont'd)

HERBICIDE REQUIREMENTS  DOT DELIVERY POINT	WEED KILLER D RODEO (2-1/2 GAL.) GALLONS	WEED KILLER E ESCORT (1/2 LBS.) POUNDS	WEED KILLER F GARLON 4 (2-1/2 GAL.) GALLONS	SPRAY PATTERN INDICATOR BULLSEYE (2-1/2 GAL.) GALLONS
West Avenue Saratoga Springs, NY 12866	35	6	315	22-1/2
2436 Chenango Road Utica, NY 13502	---	---	50	---
5430 S. Bay Road No. Syracuse, NY 13212	---	4	7-1/2	---
Rt 251 @ I390 Rush, NY 14543	---	3	---	2-1/2
75 Evans Street Hamburg, NY 14075	---	10	---	---
30 W. Main Street Hornell, NY 14843	17-1/2	---	---	7-1/2
So. Branch Street Friendship, NY 14739	---	---	---	---
3863 Meads Creek Rd., RD #2 Painted Post, NY 14870	---	4	---	---
3545 Co. Rte. 16 Watkins Glen, NY 14891	---	20	5	2-1/2
7100 Co. Rte. 70A Hornell, NY 14843	20	---	---	---
1497 State Route 96, PO Box 358 Owego, NY 13827	---	---	---	---
Route 12 & I81 (Exit 47) Bradley Street Watertown, NY 13601	---	---	---	5
28 Dutchess Turnpike Poughkeepsie, NY 12603	---	---	---	--
RD #6 Barlow Road Binghamton, NY 13904	---	14	30	---
110 John Street Babylon, NY 11702	---	--	--	--
Meadowbrook Road & Southern Street Parkway No. Merrick, NY 11566	---	--	---	---
925 Stewart Avenue Garden City, NY 11530	---	---	---	---
1400 Walt Whitman Road Melville, NY 11746	---	---	---	---
<b>TOTAL</b>	<b>72-1/2</b>	<b>61</b>	<b>407-1/2</b>	<b>40</b>

GENERAL INFORMATION (Cont'd)

HERBICIDE REQUIREMENTS	BRUSH CONTROL AGENT KRENITE-S (5 GAL.) GALLONS	PLANT GROWTH REGULATOR EMBARK (1 Gallon) GALLONS	WEED KILLER B OUST (3 LBS) POUNDS	WEED KILLER-C ROUND-UP (2-1/2 GAL) GALLONS
DOT DELIVERY POINT				
West Avenue Saratoga Springs, NY 12866	285	2	57	675
2436 Chenango Road Utica, NY 13502	100	---	39	125
5430 S. Bay Road No. Syracuse, NY 13212	100	---	12	130
RTE 251 @I390 Rush, NY 14543	45	---	30	65
75 Evans Street Hamburg, NY 14075	50	---	51	400
30 W. Main Street Hornell, NY 14843	---	---	3	17-1/2
So. Branch Street Friendship, NY 14739	---	---	6	22-1/2
3863 Meads Creek Rd., RD #2 Painted Post, NY 14870	---	8	---	20
3545 Co. Rte. 16 Watkins Glen, NY 14891	20	---	6	40
7100 Co. Rte. 70A Hornell, NY 14843	60	15	24	60
1497 State Route 96, PO Box 358 Owego, NY 13827	75	---	---	---
Route 12 & I81 (Exit 47) Bradley Street Watertown, NY 13601	150	---	---	70
28 Dutchess Turnpike Poughkeepsie, NY 12603	---	---	---	---
RD #6 Barlow Road Binghamton, NY 13904	150	---	36	250
110 John Street Babylon, NY 11702	---	---	---	---
Meadowbrook Road & Southern Street Parkway No. Merrick, NY 11566	---	---	---	---
925 Stewart Avenue Garden City, NY 11530	---	---	---	---
1400 Walt Whitman Road Melville, NY 11746	---	---	---	---
<b>TOTAL</b>	<b>1,035</b>	<b>25</b>	<b>264</b>	<b>1,874</b>

**NOTE: NO AWARD FOR EMBARK**

GENERAL INFORMATION (Cont'd)

HERBICIDE REQUIREMENTS DOT DELIVERY POINT	SURFACTANT (1 GAL.) GALLON
West Avenue Saratoga Springs, NY 12866	49
2436 Chenango Road Utica, NY 13502	---
5430 S. Bay Road No. Syracuse, NY 13212	---
Rte 251 @I390 Rush, NY 14543	30
75 Evans Street Hamburg, NY 14075	---
30 W. Main Street Hornell, NY 14843	6
So. Branch Street Friendship, NY 14739	---
3863 Meads Creek Rd., RD #2 Painted Post, NY 14870	---
3545 Co. Rte. 16 Watkins Glen, NY 14891	40
7100 Co. Rte. 70A Hornell, NY 14843	30
1497 State Route 96, PO Box 358 Owego, NY 13827	---
Route 12 & I81 (Exit 47) Bradley Street Watertown, NY 13601	10
28 Dutchess Turnpike Poughkeepsie, NY 12603	---
RD #6 Barlow Road Binghamton, NY 13904	60
110 John Street Babylon, NY 11702	---
Meadowbrook Road & Southern Street Parkway No. Merrick, NY 11566	---
925 Stewart Avenue Garden City, NY 11530	---
1400 Walt Whitman Road Melville, NY 11746	---
<b>TOTAL</b>	<b>225</b>

**State of New York  
 Office of General Services  
 PROCUREMENT SERVICES GROUP  
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

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

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

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP  
 Customer Services, Room 3711  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*