



INVITATION TO BID:

BID NUMBER: 19-20-19

PRICE AGREEMENT FOR THE PURCHASE OF CHEMICALS FOR VECTOR CONTROL

SJC Public Works

Jaime Jones
Contract Analyst
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Bid Opening Date: April 7, 2020
Time: 2:00 PM (Local Time)

NIGP Commodity/Services Codes: 675.35
Rodenticides, 675.45
Insecticides, 675.54
Pesticides, 675.85 Herbicides
Dry, 675.90 Herbicides, Liquid

PAYMENT TERMS:

Net 30 days after receipt of invoice.

REQUIRED DELIVERY: As Specified

FOB POINT: As Specified

RETURNED SEALED BIDS TO:

SAN JUAN COUNTY
Purchasing Department
213 S. Oliver Drive
Aztec, NM 87410

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- **Only Bidders that complete and return the enclosed Acknowledgement of Receipt Form will receive addendums, if issued.**
 - This bid is subject to the Terms and Conditions shown on the following pages and any/all additional instructions.
 - Do not return Invitation to Bid Form in case of "No Bid".
 - Bid must be received in the County Purchasing Department Office by the Bid Opening Date and Local Time as indicated above. **Bids that are received after that date and time will not be accepted, and will be returned to the sender unopened.**
 - Bid Offers shall be made on unaltered Bid Offer Forms furnished by San Juan County. **Faxed Bids are not acceptable.** Bids shall be submitted sealed. The outside package should clearly identify the project name and bid number, bid opening date, and name of bidder. Submit Bid Offer in accordance with the Invitation to Bid. Bidders may submit a Primary Bid and Alternate Bid(s). Each Bid must be sealed separately and the outside package should be clearly marked indicating if the Bid is Primary or Alternate.

Failure of bidders to complete bidding documents in accordance with all instructions provided is cause for this office to reject bids.

Brand names and numbers are for reference only, equivalents will be considered. If bidding equivalent, bidders must be prepared to furnish complete data to prove product meets or exceeds specifications of the bid item.

THE PROCUREMENT CODE SECTIONS 13-1-28 THROUGH 13-1-99 NMSA 1978, IMPOSES CIVIL AND CRIMINAL PENALTIES FOR ITS VIOLATION. IN ADDITION, THE NEW MEXICO CRIMINAL STATUTES IMPOSE FELONY PENALTIES FOR BRIBES, GRATUITIES AND KICKBACKS.

ACKNOWLEDGEMENT OF RECEIPT FORM

BID NO.: 19-20-19

TITLE: PRICE AGREEMENT FOR THE PURCHASE OF CHEMICALS FOR VECTOR CONTROL

17 PAGES (INCLUDING ACKNOWLEDGEMENT FORM)

NOTE: ONLY POTENTIAL BIDDERS WHO COMPLETE AND RETURN THIS FORM WILL RECEIVE COPIES OF ADDENDUMS, IF ISSUED.

BIDDER INFORMATION:

In acknowledgement of receipt of the above referenced Bid Packet, the undersigned agrees that he/she has received a complete copy.

BIDDER NAME

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRINTED NAME OF AUTHORIZED REPRESENTATIVE

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE NO.: _____ FAX NO.: _____

E-MAIL: _____

RETURN TO:

Jaime Jones
Contract Analyst
SAN JUAN COUNTY
(505) 334-4551
FAX (505) 334-4561
jjones@sjcounty.net

**Faxed copies of the Acknowledgement of Receipt form will be accepted.
Faxed Bid responses will not be accepted.**

TERMS AND CONDITIONS

(Unless otherwise specified)

1. **GENERAL.** When the County Chief Procurement Officer issues a purchase document in response to the Vendors bid, a binding contract is created.
2. **FORM OF SUBMISSION.** Bid Offers shall be made on unaltered Bid Offer Forms furnished by San Juan County. **Bidders are requested to provide one (1) original Bid. The outside package should identify the project name, bid number, bid opening date and name of bidder. Bidders may submit a Primary Bid and Alternate Bid(s). Each bid must be sealed separately and the outside package should be clearly marked indicating if the Bid is Primary or Alternate.**
3. **DEBARRED OR SUSPENDED CONTRACTORS.** A business (contractor, subcontractor or supplier) that has either been debarred or suspended pursuant to the requirements of §13-1-177 through §13-1-180, and §13-4-11 through §13-4-17 NMSA 1978 as amended, shall not be permitted to do business with San Juan County and shall not be considered for award of the contract during the period for which it is debarred or suspended.
4. **VARIATION IN QUANTITY.** No variation in quantity of any item called for in this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
5. **ASSIGNMENT.**
 - A. Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as expressly authorized in writing by the County Chief Procurement Officer. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.
6. **DISCOUNTS.** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
7. **INSPECTION.** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendor's risk and expense, promptly after notice of rejection.
8. **INSPECTION OF PLANT.** The County Chief Procurement Officer may inspect, at any reasonable time, the part of the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
9. **LIABILITY.** The Vendor agrees that San Juan County shall not be held liable for any costs incurred in preparation of this bid.
10. **COMMERCIAL WARRANTY.** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the County and are in addition to, and do not limit any rights afforded to the County by any other clause of this order. Vendor agrees not to disclaim warranties fitness for a particular purpose of merchantability.
11. **TAXES.** The unit price shall exclude all County/State taxes. Wherever requested in bid response, Vendor shall submit taxes on total bid as a separate unit. Bids shall be awarded on unit price without regard of tax.
12. **PACKING, SHIPPING and INVOICING.**
 - A. The County's purchase document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipment. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - B. Upon delivery, the Vendor's invoice shall be submitted to Accounts Payable, 100 S. Oliver Drive, Aztec, NM 87410, duly certified and shall contain the following information: Purchase order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - C. In accordance with NMSA 1978, Section 13-1-158 (1997) of the New Mexico

Procurement Code, the Vendor may assess late payment charges on past due accounts (thirty days past receipt and acceptance of the complete order of goods or services by the County) at the rate of one and one-half percent (1½ %) per month of the unpaid balance. Paragraph C of this section also states that if payment is made by mail, the payment shall be deemed tendered on the date it is postmarked.

13. **DEFAULT.** The County reserves the right to cancel all or any part of this order without cost to the County, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to acts of God or the public enemy, acts of the State or Federal government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and defaults of subcontractors due to any of the above, unless the County shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery schedule. The rights and remedies of the County provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
14. **NON-COLLUSION.** In, signing this bid, the Vendor certifies that he/she has not, either directly or indirectly, entered into any action in constraint of free competitive bidding in connection with this proposal submitted to the County Chief Procurement Officer.
15. **NON-DISCRIMINATION.** Vendors doing business with San Juan County must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev., 1979), and the Americans Disabilities Act of 1990. (Public Law 101-336).
16. **IN-STATE RESIDENT PREFERENCE.** To be eligible for the 5% resident preference, the bidder shall include a copy of their certificate with their bid and in-state resident preference number on the Bid Offer Page, pursuant to Section 13-1-21 NMSA 1978. Each Bidder may obtain a New Mexico In-State Resident Preference Certificate Number through the State of New Mexico, Department of Taxation and Revenue, 505-827-0951.
17. **RESIDENT VETERANS PREFERENCE.** To be considered for the 10% resident veteran business preference, the bidder shall include a copy of their certificate with their bid and resident veteran preference number on the Bid Offer Page,

pursuant to Section 13-1-21 NMSA 1978. Each Bidder may obtain a Resident Veterans Preference Certificate Number through the State of New Mexico, Department of Taxation and Revenue, 505-827-0951. This preference is separate from the in-state preference and is not cumulative with that preference.

18. **ITEM/EQUIPMENT CONDITION.** All bid items are to be new and of most current production, unless otherwise specified.
19. **BEST PRICING CONDITION.** The bid award does not preclude price changes if deemed beneficial to the County. In recognition of market price fluctuation, Vendor agrees to provide bid items at best possible price to SJC including any available discounts or special pricing that applies. Bid prices reflect the upper limit that applies. Bid prices reflect the upper limit that may be charged for any particular item.
20. **SAMPLES.** Unless otherwise indicated in the bid specifications, samples of the items-when required-shall be furnished free of expense to the County prior to the time set for the opening of bids. Samples not destroyed or mutilated in testing will be returned upon request by mail-express or freight-COLLECT. Each sample must be labeled to clearly show the bid number, item number and bidders name-regardless of any attempt by bidder to condition the bid. Unsolicited bid samples or descriptive literature which are submitted at the bidder's risk, will not be examined or tested, and will not vary from any of the provisions of the Invitation to Bid.
21. **BID AWARD.** San Juan County is not obligated to award to lowest bidder, but reserves the right to accept and/or reject any and all bids, in whole or in part, to waive technical irregularities, and to award to the bidder whose bid is deemed to be in the best interest of the County. The County reserves the right to waive minor irregularities and also reserves the right to waive mandatory requirement(s) so long as all responding vendors fail to meet the mandatory requirement(s) and the failure to do so does not otherwise materially effect the procurement.

Determination of lowest bidder:

Following determination of product acceptability, if any is required, bids will be evaluated to determine which bidder offers the lowest cost to the County in accordance with specifications, terms, & conditions set forth. The County reserves the right to award this Invitation to Bid in total; by groups of items; on the basis of individual items; or any combination of these; or as otherwise specified in bid terms. Alternate Bids may be considered so long as the Primary Bid submitted is the lowest bid meeting the specifications and requirements. Bidders may submit a Primary Bid and Alternate Bid(s). Each bid must be sealed separately and the outside

package should be clearly marked indicating if the Bid is Primary or Alternate.

22. RIGHT TO DISCONTINUE PROCUREMENT.

The County reserves the right to cancel this INVITATION TO BID at any time, and to reject any or all bids, or otherwise to proceed in the best interests of the County. This in no manner obligates the County or any of its agencies to the eventual purchase of any product or service, whether explicitly described or implied herein, until confirmed by a written contract and/or Purchase Order.

23. FOB DESTINATION. Destination: Means

goods are to be delivered to the destination identified in the Purchase Order by the user, which is the point at which the user accepts ownership or title to goods. Laws of New Mexico specifically prohibit acceptance of ownership of goods in transit. ANY exception to FOB Destination may cause a bid to be declared non-responsive.

24. INSURANCE REQUIREMENTS. Contractor

shall carry and maintain insurance from an insurance company or companies with a Best Rating of A, or better, authorized to do business in the State of New Mexico in the following amounts:

***(Construction, Services, or Installation Only)**

General Liability - \$1,000,000 CSL

(Combined Single Limits)

Auto Liability - \$1,000,000 CSL

(Combined Single Limits)

Workers Compensation – Statutory limits pursuant to the New Mexico Workers Compensation Act.

The certificate shall specifically provide that the coverage afforded under the policy or policies will not be cancelled or be materially changed until prior written notice has been given to the County. The County shall be named as additional insured on the General Liability Insurance policy. **The Contractor shall supply a copy of the appropriate certificates of insurance to the County for each year in which the contract is in effect.**

25. LATE BIDS. Any bid received after the

specified time and date will be declared a "Late Bid" and will NOT be considered.

26. SPECIAL INSTRUCTIONS.

A. To preclude possible errors and/or misinterpretations, bid prices must be affixed LEGIBLY in ink, or typewritten. Corrections or changes must be signed or initialed by bidder prior to scheduled bid opening. Failure to do so will be just cause for rejection of bid. The Bid shall be stated in both numerals and written

words. In case of discrepancies, the amount in written words shall govern.

B. Clarifications and questions must be addressed to the County chief Procurement Officer in sufficient time to provide a written response to all prospective bidders.

C. Bids may be withdrawn upon receipt of written request, prior to scheduled bid opening for the purpose of making any corrections and or changes. Such corrections must be properly identified and signed or initialed by bidder. Resubmittal must also be prior to scheduled bid opening for consideration.

D. After bid opening, no modifications on bid prices or other provisions shall be permitted. A low bidder alleging a material mistake of fact-after bids have been opened-may be permitted to withdraw the bid upon written request prior to award at the discretion of the County chief Procurement Officer. Bidders shall hold their bid pricing for thirty (30) days after bid opening.

E. Specifications on the bid are not meant to exclude any bidder or manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance, and characteristics desired and are NOT intended to restrict competition. "No Substitute" specifications may be authorized ONLY if required to match existing equipment.

SPECIFICATIONS AND REQUIREMENTS

SCOPE OF SERVICES.

The purpose of this solicitation is to establish a Price Agreement(s) with a supplier or suppliers for the purchase of chemicals used in routine maintenance of County property and in the control of undesirable rodents/pests. During the term of this contract, other San Juan County departments may require these products. The Contractor(s) shall agree to supply these products under the same pricing, terms, and conditions, FOB: Destination.

Bidders shall be properly licensed to supply Bid items under applicable licensing statutes of the State of New Mexico and other applicable agencies.

All herbicides must be registered for use in New Mexico with the New Mexico Department of Agriculture for use on roadside Right of Ways, Industrial Turf and non-croplands and must be used according to label instructions.

All Bidders must submit current sample labels, material safety sheets, and detailed product specification sheets with their Bid. Failure to provide complete information as requested shall result in Bid disqualification and rejection as non-responsive.

In order to provide the maximum safety to product users and the environment, all products will be the safest available for each chemical according to the "Signal Word" as assigned by USEPA (i.e. "Caution", "Warning", "Danger", and "Poison"). All products must meet Federal, State, and Local laws, regulations, ordinances and applicable industry safety standards and requirements.

METHOD OF AWARD.

A price agreement(s) may be awarded to a single bidder or to multiple bidders (multiple source awards) based on pricing and compliance with the specifications and requirements. San Juan County reserves the right to waive irregularities, reject offers, in whole or in part, and award this Bid in the best interest of the County. Bidders may submit a Primary Bid and Alternate Bid(s). Each Bid must be sealed separately and the outside package should be clearly marked indicating if the Bid is Primary or Secondary.

PRICING/DELIVERY.

Bid prices offered shall remain firm and fixed during the initial term of the agreement. Orders for items will be placed on an as needed, when needed basis. All bid prices shall include the products preparation and shipping costs: F.O.B. San Juan County Vector Control at 305 South Oliver, Aztec, NM. Bid items are to be shipped and delivered within fourteen (14) days from receipt of an order.

PRICE AGREEMENT TERM.

The primary term of the agreement shall be one (1) year beginning May 2, 2020 through May 1, 2021. The Contract may upon mutual agreement of the parties, be renewed for up to three (3) additional one-year terms. The primary term and all one-year renewal options shall not exceed four years (Section 13-1-150 NMSA). The contract may also be renewed for a period less than one full year.

Any price agreement awarded as a result of this solicitation shall be nonexclusive. During the term of the agreement, the County reserves the right to solicit additional bids or quotations, and purchase supplies from other sources, when deemed in the best interest of the County.

PRICE ADJUSTMENTS FOR ADDITIONAL YEAR TERMS.

During the initial term, prices which are bid and accepted pursuant to this solicitation shall be firm and fixed.

In the event of contract renewal for an additional one (1) year term, the contract unit price shall be firm for the duration of the contract, unless otherwise stipulated in the special provision(s) identified below. The price redetermination documentation shall follow one of the five (5) price adjustment parameters the bidder has identified on the Bid Offer, page 17, and which has been mutually agreed upon by the County prior to bid award.

1. Consumer Price Index (CPI): The price to be paid shall be increased or decreased by 100% of the change as reflected by the All Items Index of the Consumer Price Index published by the U.S. Department of Labor for the preceding 12 months; OR
2. Producer's Price Index (PPI): The price to be paid shall be increased by 100% of the change as reflected by a mutually agreed Industry Code of the Producers Price Index published by the U.S. Department of Labor; OR
3. Manufacturer's Catalog Price List: Prices will be based on the current manufacturer list price less the applicable discount listed. Current Catalogs and price lists must be readily available to the County and provided before the revision goes into effect; OR
4. Established Catalog Published Price List: Prices will be based on the current published list price less the applicable discount listed. Current catalogues and price lists must be readily available to the County and provided before the revision goes into effect; OR
5. Manufacturer's Documented Price Adjustment: The price to be paid shall be increased or decreased by 100% of the change as reflected in the price supporting documentation as supplied by the manufacturer; OR
6. Bidder's Suggested Alternate: If the Bidder is suggesting an alternate price redetermination method, the bidder must submit in its bid documents the suggested contract language along with any pricing documentation identified. This recommended contract language and pricing documentation must be mutually agreed upon by both parties prior to bid award.

Prior to acceptance of any price increase, the Contractor shall submit a written request identifying the reason for the price increase to Central Purchasing no less than sixty (60) days prior to the expiration of the current term of the contract. No retroactive price adjustment will be allowed.

The Office of Central Purchasing shall notify the Contractor in writing of its acceptance and/or rejection of the said price increase.

TERMINATION OF AGREEMENT.

In the event of a breach on any provision of the contract, the County shall notify the vendor of the fault within a reasonable time. The Contractor(s) shall have ten (10) days to respond. If the Contractor(s) fails to respond within ten (10) days or make other arrangements satisfactory to the County, the County may immediately terminate the contract or take other steps as allowed by law.

The County may terminate this Agreement at any time, without penalty of any kind, by giving at least thirty (30) days notice in writing to the Contractor. The Agreement is also subject to termination for non-funding pursuant to the Bateman Act, N.M.S.A. 1978, Section 6-6-11.

PRICE AGREEMENT QUANTITIES.

Quantities are based on a twelve (12) month period and are estimated only. San Juan County reserves the right to order more or less than the "Estimated" quantity at bid price. The County does not guarantee any minimum purchase. **All orders for items will be placed on an as needed, when needed basis, by authorized County personnel.**

PURCHASE/USE OF CONTRACT.

During the term of the agreement, other New Mexico Agencies, Commissions, Institutions, Public Subdivisions and local bodies allowed by law, may order items and/or services described within this Bid under the same pricing terms and conditions, in accordance with Section 13-1-129, NMSA 1978.

The County assumes no authority, liability or obligation on behalf of any other public entity that may use any contract resulting from this Bid. All purchases and payment transactions will be made directly between the contractor and the requesting entity. Any exceptions to this requirement must be specifically noted in the Bid response.

SAFETY DATA SHEETS:

A Safety Data Sheet (S.D.S.) shall be provided with each delivery of any chemicals or hazardous

materials. Also, at any time the content of a MSDS is revised, the vendor shall provide new information relevant to the specific material.

LITERATURE

If bidding an “or equal” item, Bidders shall provide detailed product specification literature (brochures) that meet or exceed specifications.

INDEPENDENT CONTRACTOR.

The Contractor, and its officers, directors, agents and employees, are independent contractors performing services for the County and are not employees of the County. The Contractor, and its officers, directors, agents and employees, shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the County.

INDEMNITY.

The Contractor agrees, as material consideration for this Agreement, to defend, indemnify, and hold harmless the County, its Elected Officials, Agents, and employees from and against any and all claims arising out of any asserted negligent act, error or omission of the Contractor, its officers, directors, employees or agents or arising in any way from this agreement or the Contractor’s activities hereunder. The indemnity agreed to in this paragraph shall not extend to liabilities, claims, damages, losses or expenses, including attorney fees arising out of: The preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications by the County, or the agents or employees of the County, or the giving of or the failure to give directions or instructions by the County, or the agents or employees of the County, where such giving or failure to give directions or instructions is the primary cause of bodily injury to persons or damage to property.

GOVERNING LAW.

Any agreement awarded to a Contractor, as a result of this solicitation, shall be governed in accordance with the laws of the State of New Mexico.

QUESTIONS / SUGGESTIONS.

Questions and/or suggestions concerning this Invitation to Bid shall be submitted in writing no later than seven (7) days prior to the Bid Opening Date and shall be directed to:

Jaime Jones, Contract Analyst
(505) 334-4548
Fax (505) 334-4561
E-Mail jjones@sjcounty.net

Bidders are specifically notified that any attempt to contact any person other than the party listed above concerning this procurement, may be cause to reject said respondent(s) from further consideration.

Note: Information provided in this Invitation to Bid shall only be used for the purpose of submitting a Bid Offer to the County and shall not be used, released, or disclosed for any other purpose or use.

BID OFFER PAGE (Page 9-17)

BID: 19-20-19

BID TITLE: PRICE AGREEMENT FOR THE PURCHASE OF CHEMICALS FOR VECTOR CONTROL

DEPARTMENT: SAN JUAN COUNTY PUBLIC WORKS

COPIES OF SAMPLE LABELS, SAFETY SHEETS AND DETAILED PRODUCT SPECIFICATION SHEETS ENCLOSED? _____ NO _____ YES

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
<u>CATEGORY 1 - ADULTICIDES</u>			
0001	50 GAL	Permethrin (3-Phenoxyphenyl) methyl (+ cis, trans-3 (2.2 dichlorethenyl) 2.2 dimethyl cyclopropanecarboxylate 30%, Piperonyl Butoxide, Technical: Equivalent to 80% (butycarbityl) (6-propylpiperonyl ether and 20% Related compounds 30%, Inert Ingredients 40%, Packaged in 5 Gal Cans Or 2/2.5 Gal containers per case BIOMIST 30 + 30 ULV or equal Bidders Product: _____	\$ _____ Per 5 Gal Case
0002	150 GAL	Malathion 95%, Inert Ingredients 5% Packaged in 5 Gal Cans FYFANON ULV (Malathion 95%) or equal Bidders Product: _____	\$ _____ Per 5 Gal Can
0003	6 DRUMS	Unulfonated Residue of Petroleum Distillate 98% Min., Viscosity of Oil 70, Refined Petroleum Distillate 100%, Weight per Gallon 7.1 Lbs. Packaged in 55 Gal Drums BVA 13 Formulating Oil or equal Bidders Product: _____	\$ _____ Per 55 Gal Drum

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
0004	10 GAL	Synthetic isoparaffinic hydrocarbon blend 50%, Ethanol 40%, Methanol 2%, MIBK 0.9% Packaged in 5 Gal. Containers, 5 Gal. per case BVA MAXIMUM FLUSHING SOLUTION or equal Bidders Product: _____	\$ _____ Per 5 Gal Case
0005	25 GAL	Etofenprox 2-(4ethoxyphenyl)-2-methylprophl 3 phenoxybenzyl Ether, Packaged in 2.5 Gal. containers, 2 per case ZENIVEX E20 or equal Bidders Product: _____	\$ _____ Per 5 Gal Case
0006	100 EA	Ramp West Nile Virus Test Kit Ramp West Nile Virus Test Kit or equal Bidders Product: _____	\$ _____ Per 100 Ea Case
0007	25 GAL	Dual-Action Adulticide Prallethrin 1%, Sumithrin 5% Piperonyl Butoxide 5%, other ingredients 89% 5 Gal. per case DUET or equal Bidders Product: _____	\$ _____ Per 5 Gal Case

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
<u>CATEGORY II - LARVICIDES:</u>			
0008	20 GAL.	Bacillus thuringiensis,subsp. Israelensis, 1200 International Toxic Units per milligram (Equivalent to 4.84 billion ITU per gallon; (1.279 billion ITU per liter) 1.2%, Inert Ingredients 98.8%, TOTAL 100% Packaged in 2.5 Gal. Containers VECTOBACK 12AS or equal Bidders Product: _____	\$ _____ Per 5 Gal Case
0009	7 Drums	Mineral Oil 97% Other Ingredients 3% Packaged in 55 Gallon Drums BVA2 MOSQUITO LARVICIDE OIL or equal Bidders Product: _____	\$ _____ Per 55 Gal Drum
0010	2 Cases	(S)-Methoprene (Isopropyl) 2E,4E,7S-11- methoxy-3,7,11-trimethyl-2,4-dodecadienoate 2.1%, Other Ingredients 97.9% Packaged 220 Briquets per Case ALTOSID XR EXTENDED RESIDUAL BRIQUETS or equal Bidders Product: _____	\$ _____ Per Case of 220
0011	5 Bags	ALTOSID PELLETS (s) – Methoprene 4.25%. Other Ingredients 95.75% Packaged in 2/22 lb Containers ALTOSID PELLETS or equal Bidders Product: _____	\$ _____ Per 2/22 lb Container

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
0012	2 Cases	Bacillus thuringiensis Berliner var. israelensis, serotype H-14, primary powder, 7000 Aedes aegypti (AA) International Tox Units per milligram 10%, Inert Ingredients 90% Packaged 100 Briquets per Case BACTIMOS BRIQUETS or equal Bidders Product: _____	\$ _____ Per Case of 100
0013	1 Cases	Bacillus sphaericus serotype H5a5b strain 2362 dried concentrate 51.2% Packaged 24/1lb. Containers per case VECTOLEX WDG or equal Bidders Product: _____	\$ _____ Per Case
0014	5 Cases	Bacillus sphaericus serotype H5a5b strain 2362 Technical powder (670 Bs ITU/mg) 7.5% water soluble pouch Packaged 20bags of 40/10gram pouches per case VECTOLEX WSP or equal Bidders Product: _____	\$ _____ Per Case
0015	5 cases	Bacillus thuringiensis subspecies israelensis Strain BMP 144 7%, Other Ingredients 93% Packaged in 200/case FOURSTAR BTI BRIQUETS or equal Bidders Product: _____	\$ _____ Per Case
0016	3 drums	Mosquito Larvicide Oil Mineral Oil 10%, Other Ingredients 90% Packaged in 55 gallon drums COCOBEAR or equal Bidders Product: _____	\$ _____ Per Drum

**BID OFFER PAGE (Cont'd)
BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
<u>CATEGORY III - RODENTICIDES:</u>			
0017	1 Cases	Mouse Snap Traps Packaged 72 per Case VICTOR SNAP TRAPS or equal Bidders Product: _____	\$ _____ Per Case of 72
0018	2 Cases	Rat Size Glue Traps Packaged 24 per Case Bidders Product: _____	\$ _____ Per Case of 24
<u>CATEGORY IV - HERBICIDES:</u>			
0019	5 Gal.	Isopropylamine salt of Imazapyr, (2-(4,5-dihydro-4-methyl-4-(1-methylethyl)-5- -oxo-(1 H-imiazol-2-yl) 3-pyridinecarboxylic acid 28.7%, Inert Ingredients 71.3% Packaged in 2.5 Gal. Containers ARSENAL or equal Bidders Product: _____	\$ _____ Per 2.5 Gal Container
0020	20 Gal.	Picloram: 4-Amino-3,5,6-trichloropicolinic Acid, Potassium salt 24.4%, Inert Ingredients 75.6% Polygylcol 26-2 Packaged in 2.5 Gal. Containers TORDON 22K or equal Bidders Product: _____	\$ _____ Per 5 Gal case
0021	100 Gal.	Weed Killer – Isooctyl (2-ethylhexyl) ester of 2,4-Dichlorophenoxyacetic acid 88.8%, Inert Ingredients 11.2% Packaged in 2.5 Gal. Containers LOW VOL 6 ESTER WEED KILLER or equal Bidders Product: _____	\$ _____ Per 5 Gal Case

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
0022	200 Gal.	<p>Non-Ionic Surfactant Alky Aryl Polyoxyethylene Ether, Glycol, Free Fatty Acids, Dimethylpolysiloxane, and Isopropanol 80%, Other Constituents Ineffective as a Spray Adjuvant 20% Packaged in 5 Gallons per Case</p> <p>SPEC 80/20</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per 5 Gal Case</p>
0023	1000 Lbs	<p>Bareground Vegetation Control Imazapyr (2-4,5-dihydro-4-methyl-4- (1-methylethyl)-5-oxo-1H-imidazol-2-yl) -3-pyridinecarboxylic acid 7.78%, Diuron (3-3,4-dichlorophenyl-1,1-dimethylurea 62.22%, Inert Ingredients 30% Packaged 4/10 Lb. Bags per case</p> <p>MOJAVE 70EG or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per 40 Lb. Case</p>
0024	25 Gal.	<p>Isopropylamine salt of Glyphosate 50.2% Packaged in 2/2.5 gallon containers per case</p> <p>ROUNDUP PRO CONCENTRATE or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per 5 Gallon Case</p>
0025	75 Gal.	<p>Isopropylamine salt of Glyphosate 53.8% labeled for aquatic use Packaged in 2/2.5 gallons per case</p> <p>AQUA MASTER or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per 5 Gal Case</p>
0026	125 Gal.	<p>Colorant, HiLight Spray Indicator Packaged in 4/1 gallon container per case</p> <p>HILIGHT SPRAY INDICATOR or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per Gallon</p>

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
0027	10 Cases	<p>Diurun 3-(3.4 Dichlorophenylurea) 80% Packaged in 10/5 lb. bags per case</p> <p>Diurun 80DF or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per Case</p>
0028	50 Gallons	<p>Spray Application Disposition Aid with Drift Reduction Technology Proprietary blend of Aliphatic Hycarbons, Hexahydric Alcohol Ethoxylates and C18-C20 Fatty Acids and Alkanolamides 99%, Components ineffective as adjuvant 1% Packaged in 2/2.5 gallon container per case</p> <p>GROUNDED or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per Gallon</p>
0029	50 Gallons	<p>Water Conditioning Agent and Ammonium Sulfate Replacement Proprietary blend of the ammonium salts of polyacrylic, hydroxyl carboxylic and phosphoric acids 50%, Components ineffective as water conditioners 50% Packaged in 5/1 gallons per case</p> <p>QUEST or equal</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per Gallon</p>
0030	125 Gallons	<p>Consisting of the following active ingredient 18.28% 3,6-Dichlormethoxbenzic Acid 24.62% 2,4-Dichlorophenoxyacetic Acid Packaged 5 gallons per case</p> <p>BRUSH-RHAAP</p> <p>Bidders Product: _____</p>	<p>\$ _____ Per Gallon</p>

**BID OFFER PAGE (Cont'd)
 BID NO. 19-20-19**

<u>Item</u>	<u>Estimated Quantity:</u>	<u>Description</u>	<u>Unit Price:</u>
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CATEGORY V - STRUCTURAL INSECTICIDES:

0031	2 Cases	Aerosol Spray Pyrethrins (0.5%, Piperonyl Butoxide Technical 4.0% Petroleum Distillate Packaged 12 each 18 Oz. Cans/Case PI, PRESCRIPTION TREATMENT AEROSOL SPRAY or equal Bidders Product: _____	\$ _____ Case 12 – 18 oz Cans
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0032	2 Cases	Granular Ant Bait Hydramethylnon, Tetrahydro-5, 5-dimethyl, 2(1H)-pyrimidinone 3-4 (trifluoromethyl), phenyl, -1-2-4-(trifluoromethyl), phenyl, ethenyl-2- propenylidene hydrazone – Amidinohydrazone Packaged 24 each 1 Lb. Cans/Case AMDRO FIRE AND ANT BAIT or equal Bidders Product: _____	\$ _____ Case 24 – 1 Lb Cans
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0033	5 Cases	d-trans Allethrin 0.129%, Phenothrin 0.120% Packaged in 17.5 oz cans, 12 per case PRESCRIPTION TREATMENT WASP FREEZE or equal Bidders Product: _____	\$ _____ Per Case
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TOTAL BID AMOUNT \$ _____

TOTAL BID AMOUNT _____
 (WRITTEN)

EXCEPTIONS _____

BID OFFER PAGE (Cont'd)
BID NO. 19-20-19

METHOD FOR PRICE REDETERMINATIONS

The Bidder shall submit with their bid the method for price redetermination at the expiration of the purchase order contract. The Bidder shall submit copy of CPI or PPI Index selected. Please reference pages 6-7, Price Adjustments for Additional Year Terms.

- CPI PPI
- Manufacturer Price List with Discount
- Established Catalogue Price List with Discount
- Manufacturer's Documented Price Adjustment
- Bidder's Alternate – Describe: _____
- _____
- _____

BUSINESS _____

ADDRESS _____

DATE _____ PHONE # _____ FAX # _____

EMAIL ADDRESS _____

N.M. BIDDER CERTIFICATE/PREFERENCE NUMBER: _____

N.M. BIDDER RESIDENT VETERAN PREFERENCE NUMBER _____

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA (IF ANY), _____, _____, _____, _____

By signing, I affirm I am authorized to represent my firm and to provide the products and/or services required according to this bid response.

AUTHORIZED REPRESENTATIVE (PRINT) _____

AUTHORIZED REPRESENTATIVE (SIGNATURE) _____