



# CONTRACT DATA SHEET

Monroe County Division of Purchasing  
200 County Office Building, Rochester NY 14614

---

**TITLE:** GRASS SEED, HYDROSEED & TURFLINE ICE MELTER

**CONTRACT #:** 0418-12

**CONTRACT DATES:** 06/15/12 – 02/28/14

**BUYER:** SHARON A. BERNDT  
**PHONE:** (585) 753-1110  
**FAX:** (585) 753-1104

**VENDOR(S):** AGRIMUM ADVANCED TECHNOLOGIES  
550 MILE CROSSING BLVD., SUITE 4  
ROCHESTER, NY 14624  
PHONE: 585-594-8282  
FAX: 585-672-9005

NORTHERN NURSERIES OF NY  
7532 PITTSFORD-PALMYRA ROAD  
FAIRPORT, NY 14450  
PHONE: 585-223-3311  
FAX: 585-223-7045

JOHN DEERE LANDSCAPES  
1385 EAST 36<sup>TH</sup> STREET  
CLEVELAND, OH 44114  
\*\*LOCATION: 51 GOODWAY DRIVE, ROCHESTER, NY  
PHONE: 585-427-2070

**TERMS AND CONDITIONS**

**BID ITEM:** GRASS SEED, HYDROSEED & TURFLINE ICE MELTER

**FOR:** Department of Transportation

**DEPARTMENT CONTACT:** Timothy Frelier, (585) 753-7731

**DUPLICATE COPIES:** **PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.**

**BID INFORMATION:** At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.

**SUBMITTAL OF FORMAL PROPOSAL:** Bid proposal must be legible and submitted in the original form, bearing an original signature. **EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.**

All bidders must submit proof that they have obtained the required **Workers' Compensation** and **disability benefits** coverage or proof that they are exempt.

**SPECIFICATION ALTERATIONS:** Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications.** No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

**WAGE RATES:** Contractor agrees to comply with the provisions of the New York State Labor Law relating to the payment of prevailing wage rates to the extent that such rules may be applicable to the Contractor. Wage rates may be obtained at [www.labor.state.ny.us](http://www.labor.state.ny.us)

**QUANTITIES:** The quantities listed are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term.

**BRAND REFERENCE:** References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified

brand. The acceptance of a bidder's alternate rests solely with Monroe County.

**QUALIFIED BIDDER:**

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. **The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform. Monroe County reserves the right to reject any and all bids** if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

**METHOD OF AWARD:**

Monroe County intends to award one or more contract(s) to the lowest responsive and responsible bidder(s). The County reserves the right to award the bid as a **whole or by item or line, whichever method is in the best interest of the County. Separate awards will be considered only when the price offered is great enough to offset the additional costs inherent to multiple contracts.** Bidders are not required to bid on every item included in the bid. **The County reserves the right to reject any and all bids** if the Purchasing Manager deems said action to be in the best interest of the County.

**CONTRACT TERM:**

Contract will start with the date of the contract award and run through **February 28, 2013**, with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.

**PRICE CHANGES:**

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

**MINIMUM ORDER:**

No minimum order is specified for this contract. Agencies must be able to order as needed. **Political subdivisions and others authorized by law may participate in this contract.**

**DELIVERY:**

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within **two (2) weeks** after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.

**PURCHASE ORDER ISSUANCE:**

Delivery of services may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.** As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or his authorized agent prior to delivery.

**BILLING  
PROCEDURE:**

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

**WARRANTY/  
GUARANTEE:**

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

**SECURITIES AND  
INSURANCE:**

Any Certificate of Insurance, Bonds or other forms of security required by this bid are to be submitted to the Purchasing Manager no later than ten (10) normal business days following the date of notification of award. Documents must be received by the close of business, 5:00 PM, on that day.

**COMPLIANCE WITH  
THE LAW:**

The Contractor agrees to procure all necessary licenses and permits. The Contractor shall comply with all laws, rules and regulations pertaining to the payment of wages and all other matters applicable to the work performed under this contract.

**UNCONTEMPLATED  
PURCHASES:**

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

**SUBCONTRACT:**

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

**RELATED ITEMS:**

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or his Designee.

**REPORT OF  
PURCHASE:**

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

**OTHER AGENCIES:**

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any political subdivision or district located in New York State. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

**INDEMNIFICATION:**

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained, or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees, or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

**INSURANCE REQUIREMENTS**  
**INDEMNIFICATION**

The Contractor shall procure and maintain at his own expense until final completion of the work covered by the Contract, insurance for liability for damages imposed by law of the kinds and in the amounts hereinafter provided, issued by insurance companies authorized to do business in the State of New York, covering all operations under the Contract whether performed by the Contractor or by his subcontractors. Monroe County must be named as Additional Insured on all policies.

Within ten (10) days after notice of award, the Contractor shall furnish to the County a certificate or certificates of insurance in a form satisfactory to the Monroe County Attorney (a sample form is attached to these specifications) showing that he has complied with all insurance requirements set forth herein, which certificate or certificates shall provide that the policies shall not be changed or canceled until thirty (30) days written notice has been given to the County. Except for Workers' Compensation Insurance, no insurance required herein shall contain any exclusion of municipal operations performed in connection with the Contract resulting from this bid solicitation. The kinds and amounts of insurance are as follows:

A. **WORKERS' COMPENSATION AND DISABILITY INSURANCE:** A policy covering the operations of the Contractor in accordance with the provisions of Chapter 41 of the Laws of 1914, as amended, known as the Workers' Compensation Law, covering all operations under Contract, whether performed by him or by his subcontractors. The Contract shall be void and of no effect unless the person or corporation making or executing same shall secure compensation coverage for the benefits of and keep insured during the life of said Contract, such employees in compliance with the provisions of the Workers' Compensation Law know as the Disability Benefits Law (Chapter 600 of the Laws of 1949) and amendments hereto.

B. **LIABILITY AND PROPERTY DAMAGE INSURANCE:**

(1) **CONTRACTOR'S GENERAL LIABILITY INSURANCE** issued to the Contractor and covering the liability for damages imposed by law upon the Contractor with respect to all work performed by him under the within Contract. All of the following coverages shall be included:

- Comprehensive Form
- Premises-Operations
- Products/Completed Operations
- Contractual Insurance covering the Hold Harmless Provision
- Broad Form Property Damage
- Independent Contractors
- Personal injury

(2) Unless otherwise specifically required by special specifications, each policy shall have limits of not less than the following:

BODILY INJURY LIABILITY	PROPERTY DAMAGE LIABILITY	AGGREGATE
-------------------------	---------------------------	-----------

Each Occurrence \$1,000,000	Each Occurrence \$1,000,000	\$3,000,000
--------------------------------	--------------------------------	-------------

- C. **MOTOR VEHICLE INSURANCE** issued to the Contractor and covering public liability and property damage on the Contractor's vehicles in the amount of:

BODILY INJURY LIABILITY	PROPERTY DAMAGE LIABILITY	AGGREGATE
-------------------------	---------------------------	-----------

Each Occurrence \$1,000,000	Each Accident \$1,000,000	\$3,000,000
--------------------------------	------------------------------	-------------

A sample insurance certificate is included with these specifications. All categories and amounts of insurance required for this bid project have been checked off on the sample. These are the minimum requirements that the Contractor must supply. Failure to supply a satisfactory certificate within ten (10) days after receipt of Notice of Award may result in the cancellation of the award.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A :	NAIC #
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b>						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						\$
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$ 1,000,000
	<input checked="" type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$ 1,000,000
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$ 1,000,000
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						
	DED						
	RETENTION \$						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATUTORY LIMITS OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
	Y/N						E.L. DISEASE - EA EMPLOYEE \$
	N/A						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

REFER TO BID PROJECT #0418-12 GRASS SEED, HYDROSEED &amp; TURFLINE ICE MELTER

MONROE COUNTY MUST BE NAMED AS ADDITIONAL INSURED.

**CERTIFICATE HOLDER****CANCELLATION**

County of Monroe, Department of Purchasing  
39 West Main Street, Room 200  
Rochester, NY 14614  
Attn: Sharon A. Berndt

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name of Person or Organization:**

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

**B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:**

**2. Exclusions**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

## NOTICE OF JOB VACANCIES

- a) The contractor recognizes the continuing commitment on the part of Monroe County to assist those receiving temporary assistance to become employed in jobs for which they are qualified and the County's need to know when jobs become available in the community.
- b) The contractor agrees to notify the County when the contractor has or is about to have a job opening for a full time position within Monroe County or any contiguous county. Such notice shall be given as soon as practicable after the contractor has knowledge that a job opening will occur. The notice shall contain information that will facilitate the identification and referral of appropriate candidates in a form and as required by the Employment Coordinator. This would include at least a description of conditions for employment, including the job title and information concerning wages, hours per work week, location and qualifications (education and experience).
- c) Notice shall be given in writing to:  
Employment Coordinator  
Monroe County Department of Human and Health Services  
Rm 535  
691 St. Paul St.  
Rochester, NY 14605  
Telephone: (585) 753-6322  
Fax: (585) 753-6308
- d) The contractor recognizes that this is an opportunity to make a good faith effort to work with Monroe County for the benefit of the community. Nothing contained in this provision, however, shall be interpreted as an obligation on the part of the contractor to employ any individual who may be referred by or through the County for job openings as a result of the above notice. Any decisions made by the contractor to hire any individual referred by or through the County shall be voluntary and based solely upon the contractor's job requirements and the individual's qualifications for the job, as determined by the contractor.
- e) If the contractor is a local municipality within Monroe County, said municipality shall be subject to the above subparagraphs, except that said municipalities shall not be required to give notice where the position is subject to a published civil service list.

## COMPLIANCE WITH FEDERAL SINGLE AUDIT ACT

In the event the Contractor is a recipient through this contract, directly or indirectly of any funds of or from the United States Government, Contractor agrees to comply fully with the terms and requirements of Federal Single Audit Act [Title 31 United States Code, Chapter 75], as amended from time to time. The Contractor shall comply with all requirements stated in Federal Office of Management and Budget Circulars A-102, A-110 and A-133 and such other circulars, interpretations, opinions, rules or regulations that may be issued in connection with the Federal Single Audit Act.

If on a cumulative basis the Contractor expends Five Hundred Thousand and no/100 Dollars (\$500,000.00) or more in federal funds in any fiscal year, it shall cause to have a single audit conducted, the Data Collection Form (defined in Federal Office of Management and Budget Circular A-133) shall be submitted to the County; however, if there are findings or questioned costs related to the program that is federally funded by the County, the Contractor shall submit the complete reporting package (defined in Federal Office of Management and Budget Circular A-133) to the County.

If on a cumulative basis the Contractor expends less than Five Hundred Thousand and no/100 Dollars (\$500,000.00) in federal funds in any fiscal year, it shall retain all documents relating to the federal programs for three (3) years after the close of the Contractor's fiscal year in which any payment was received from such federal programs.

All required documents must be submitted within nine (9) months of the close of the Contractor's fiscal year end to:

Monroe County Internal Audit Unit  
304 County Office Building  
39 West Main Street  
Rochester, New York 14614

The Contractor shall, upon request of the County, provide the County such documentation, records, information and data and response to such inquiries as the County may deem necessary or appropriate and shall fully cooperate with internal and/or independent auditors designated by the County and permit such auditors to have access to, examine and copy all records, documents, reports and financial statements as the County deems necessary to assure or monitor payments to the Contractor under this contract.

The County's right of inspection and audit pursuant to this contract shall survive the payment of monies due to Contractor and shall remain in full force and effect for a period of three (3) years after the close of the Contractor's fiscal year in which any funds or payment was received from the County under this contract.

**ITEM \_\_\_\_\_ GRASS SEED – GENERAL MIX (HIGHWAY BLEND)**

**DESCRIPTION:**

This item shall include providing grass seed to any point F.O.B. in Monroe County within 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. All seed shall be entophyte enhanced for disease resistance. All germination testing shall be no more than six months from the date of purchase.

Grass seed shall meet the requirements below:

NAME	% PER LB.
Fine Textured Perennial Rye	50%
Chewing Fescue	20%
Creeping Red Fescue	15%
Kentucky Blue Grass	15%
Weed seed shall not exceed	0.05%
Noxious seed shall not exceed	0.0%
Crop seed shall not exceed	0.0%
Inert matter shall not exceed	1.5%
Germination shall not be less than	90%

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the 50 pound bag.

**BASIS OF BID:**

The unit price bid solicited is per 50 lb. bag F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

Item No.	Description	Pay Unit
	Grass Seed – General Mix (Highway Blend)	50 Lb. Bag

**ITEM \_\_\_\_\_ GRASS SEED - PREMIUM MIX (PURE WATERS BLEND)**

**DESCRIPTION:**

This item shall include providing grass seed to any point F.O.B. in Monroe County within 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. All seed shall be entophyte enhanced for disease resistance. All germination testing shall be no more than six months from the date of purchase.

Grass seed shall meet the requirements below:

NAME	% PER LB.
Kentucky Bluegrass	40%
Fine Texture Perennial Rye	35%
Chewing Fescue	25%
Weed seed shall not exceed	0.05%
Noxious seed shall not exceed	0.0%
Crop seed shall not exceed	0.0%
Inert matter shall not exceed	1.5%
Germination shall not be less than	90%

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the pound.

**BASIS OF BID:**

The unit price bid solicited is per 50 lb. bag F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

Item No.	Description	Pay Unit
	Grass Seed – Premium Mix (Pure Waters Blend)	50 Lb. bag

**ITEM \_\_\_\_\_ GRASS SEED – QUICK GROW / TRIPLE PERENIAL RYEGRASS MIX  
(MILL SEAT BLEND)**

**DESCRIPTION:**

This item shall include providing grass seed to any point F.O.B. in Monroe County 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. All seed shall be entophyte enhanced for disease resistance. All germination testing shall be no more than six months from the date of purchase.

Grass seed shall meet the requirements below:

NAME	% PER LB.
Prelude II Perennial Ryegrass	33%
Elf Perennial Ryegrass	33%
Palmer II Perennial Ryegrass	33%
Weed seed shall not exceed	0.05%
Noxious seed shall not exceed	0.0%
Crop seed shall not exceed	0.0%
Inert matter shall not exceed	1.5%
Germination shall not be less than	90%

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the 50 pound bag.

**BASIS OF BID:**

The unit price bid solicited is per 50 lb. bag F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

Item No.	Description	Pay Unit
	Grass Seed – Quick Grow / Triple Perennial Ryegrass Mix (Mill Seat Blend)	50 Lb. bag

**ITEM \_\_\_\_\_ GRASS SEED – ANNUAL RYEGRASS**

**DESCRIPTION:**

This item shall include providing grass seed to any point F.O.B. in Monroe County 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. All seed shall be entophyte enhanced for disease resistance. All germination testing shall be no more than six months from the date of purchase.

Grass seed shall meet the requirements below:

NAME	% PER LB.
Annual Ryegrass	100%
Weed seed shall not exceed	0.05%
Noxious seed shall not exceed	0.0%
Crop seed shall not exceed	0.0%
Inert matter shall not exceed	1.5%
Germination shall not be less than	90%

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the 50 pound bag.

**BASIS OF BID:**

The unit price bid solicited is per 50 lb. bag F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

Item No.	Description	Pay Unit
	Grass Seed – Annual Ryegrass	50 Lb. bag

**ITEM\_\_\_\_\_ HYDROSEED MULCH (CELLULOSE- PAPER)**

**DESCRIPTION:**

This item shall include providing packaged bales of paper hydroseed mulch to any point F.O.B. in Monroe County within 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. The material shall be manufactured from recycled cellulose fibers and be 100% biodegradable, with a maximum moisture content of 14%. All mulch shall be free of all weed seeds, dyed in a dark green for easy metering, free of any growth inhibiting factors.

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the pound.

**BASIS OF BID:**

The unit price bid solicited is per lb. F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

<b>Item No.</b>	<b>Description</b>	<b>Pay Unit</b>
	<b>HYDROSEED MULCH (CELLULOSE- PAPER)</b>	<b>Lb.</b>

**ITEM \_\_\_\_\_ HYDROSEED MULCH (WOOD AND CELLULOSE FIBER MIXTURE)**

**DESCRIPTION:**

This item shall include providing packaged bales of a combination of wood and cellulose(paper) hydroseed mulch to any point F.O.B. in Monroe County within 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. The material shall be manufactured from recycled wood and cellulose fibers. The mixture shall contain 70% recycled wood fiber and 30% recycled paper products. The mixture shall be 100% biodegradable, with a maximum moisture content of 14%. All mulch shall be free of all weed seeds, dyed in a dark green for easy metering, free of any growth inhibiting factors.

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the pound.

**BASIS OF BID:**

The unit price bid solicited is per Pound (lb.) F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

<b>Item No.</b>	<b>Description</b>	<b>Pay Unit</b>
	<b>HYDROSEED MULCH (WOOD AND CELLULOSE FIBER MIXTURE))</b>	<b>Lb.</b>

**ITEM \_\_\_\_\_ HYDROSEED TACKIFIERS**

**DESCRIPTION:**

This item shall include providing packaged containers of hydroseed tackifiers to any point F.O.B. in Monroe County within 24 hours of order.

**MATERIAL REQUIREMENT:**

Material shall meet the requirements of the New York State Department of Transportation Standard Specifications, Section 713, latest revision. The material shall be non- asphaltic in nature and contain polyacrylamide (PAM) copolymers and hydro-colloid polymers. The material shall contain a concentrated green dye for easy metering.

**METHOD OF MEASUREMENT:**

The quantity of material to be paid for will be measured by the Pound (lb.)

**BASIS OF BID:**

The unit price bid solicited is per lb F.O.B. at any point in Monroe County within 24 hours of order.

**BASIS OF PAYMENT:**

Payment will be made under:

<b>Item No.</b>	<b>Description</b>	<b>Pay Unit</b>
	<b>HYDROSEED TACKIFIER</b>	<b>Lb.</b>

ITEM \_\_\_\_\_ TURF LINE ICE MELTER

**DESCRIPTION:**

Provide Turf Line Ice Melter material F.O.B. to any point in Monroe County.

**MATERIAL REQUIREMENT:**

Ice Melter is used on sidewalks, driveways, steps, and parking lots and will not harm grass, shrubs, trees, walks and driveways. It can be used on hard packed snow and ice. It can be used to prevent sleet and freezing rain from accumulating on surfaces.

Do not use on precast concrete products. Do not use on concrete less than two years old. If concrete is porous or in bad condition this product could cause surface damage.

**CONTENTS:**

Potassium Chloride	98.8%
Sodium Chloride	0.9%
Inert Ingredients	0.03%

**METHOD OF MEASUREMENT:**

Item shall be measured for payment by the 50 # bag. or by the pallet, a pallet shall be defined as 42 bags.

**BASIS OF BID:**

Unit price bid shall include all costs to furnish and deliver material F.O.B. to any point in Monroe County. Material shall be available at vendor's yard within 7 working days of order.

The cost of a pallet is to be included in the cost of the commodity. No pallet rental charges or any other pallet charges will be allowed or accepted.

**BASIS OF PAYMENT:**

Payment will be made under:

<b>Item No.</b>	<b>Description</b>	<b>Pay Unit</b>
	Turf Line Ice Melter	Bag
	Turf Line Ice Melter	Pallet

**BP#0418-12**  
**GRASS SEED, HYDROSEED & TURFLINE ICE MELTER**

**ITEM                    VARIOUS CONSTRUCTION ITEMS**

<b>MATERIAL</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>PRODUCT NAME</b>	<b>VENDOR</b>
Grass Seed General Mix (Highway Blend)	50 # Bag	\$64.50	Premium Landscape Mix	Agrium Advanced Tech.
Grass Seed Premium Mix (Pure Waters Blend)	50 # Bag	\$66.00	Highway Blend	Northern Nurseries of NY
Grass Seed Quick Grow / Triple Perennial Ryegrass Mix (Mill Seat Blend)	50 # Bag	\$64.00	Signature Trilogy Blend	Agrium Advanced Tech.
Grass Seed Annual Ryegrass	50 # Bag	\$26.50	Annual Rye #001416	John Deere Landscapes
Hydroseed Mulch (Cellulose-Paper)	lb.	\$0.229	50# bale mulch hydrocover cellulose #089766	John Deere Landscapes
Hydroseed Mulch (Wood and Cellulose Fiber Mixture)	lb.	\$0.265	50# bale mulch hydrocover cellulose70/30 wood #089779	John Deere Landscapes
Hydroseed Trackifiers	lb.	\$3.68	25# bag Tacking Agent 3	John Deere Landscapes
Turflin Ice Melter	Pallet	\$340.55	Great White #091254 (49 bags/pallet)	John Deere Landscapes
Turflin Ice Melter	50 # Bag	\$6.95	Great White #091254	John Deere Landscapes