

MOSQUITO
 HYACINTH

Lee County Mosquito/Hyacinth Control Districts
Agenda Item Report

Meeting Date:
10/27/2022

PURPOSE/ACTION REQUESTED:

Award and authorize the expenditure of funds for the Annual Price Agreement(s) for Aquatic Herbicides, ITB NO. 23-102.

WHAT ACTION ACCOMPLISHES:

This action will allow the Purchasing Manager to order Aquatic Herbicides as needed, when needed based on a predetermined minimum / maximum inventory count. Over the term of the agreement - January 1, 2023 through December 31, 2023.

MANAGEMENT RECOMMENDATION:

Approve

Dismiss

BACKGROUND:

The District solicited and received bids from vendors for an Annual Price Agreement for Aquatic Herbicides. Staff recommends award to the lowest responsible bidder(s) meeting specifications.

TOTAL ANNUAL ESTIMATED EXPENDITURE \$ 200,000.00

FINANCIAL and BUDGET CONSIDERATIONS:

Chemical purchases will be charged to the inventory account. Chemical expenditures will be charged as chemicals are requisitioned from inventory for use for the field.

SUPPORTING DOCUMENTS: Bids are due October 7, 2022, bid tabulation sheets will be e-mailed Oct 20, 2022 and presented on October 27, 2022 for approval.



15191 Homestead Road, Lehigh Acres, FL. 33971





LEE COUNTY HYACINTH CONTROL DISTRICT ITB 23-102 ANNUAL HERBICIDE BID RESULTS



A. AQUATIC HERBICIDES				Helena		Nutrien		Future Horizon		Red River		Winfield	
Item	Est Qty	UoM	Description	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost
A.1	550	Gal	Komeen	NO BID	NO BID	\$27.80	\$15,290.00	NO BID	NO BID	NO BID	NO BID	\$27.80	\$15,290.00
A.1		275 Gal Tote											
A.2	500	Gal	Cutrine Plus \ Argos	NO BID	NO BID	\$25.40	\$12,700.00	NO BID	NO BID	NO BID	NO BID	\$22.02	\$11,010.00
A.2		250 Gal Tote											
A.3	300	lbs	Cutrine Plus Granular	NO BID	NO BID	\$2.60	\$780.00	NO BID	NO BID	NO BID	NO BID	\$2.94	\$882.00
A.3		30 lb Bag											
A.4	2000	lbs	Harpoon Granular	NO BID	NO BID	\$2.40	\$4,800.00	NO BID	NO BID	NO BID	NO BID	\$2.69	\$5,380.00
A.4		40lb Bag											

B. SURFACTANT				Helena		Nutrien		Future Horizon		Red River		Winfield	
Item	Est Qty	UoM	Description	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost
B.1	500		LOVERT	NO BID	NO BID	\$19.90	\$9,950.00	NO BID	NO BID	NO BID	NO BID	\$19.96	\$9,980.00
B.1	2	250 gal (Tote)											

SOUTH FLORIDA WATER MANAGEMENT DISTRICT BID#6000001362 JULY 1, 2022 TO JUNE 30, 2023 (CONTRACT PIGGYBACK)

C. AQUATIC HERBICIDES				Helena		Nutrien		Thomas R. Summersill		Red River		Winfield	
Item	Est Qty	UoM	Description	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost
PB1	300	GAL	Castaway/ Clearcast (IMAZAMOX)	\$200.00	\$60,000.00	NO BID	NO BID	NO BID	NO BID	\$233.90	\$70,170.00	\$233.90	\$70,170.00
PB2	200	GAL	Tribune (DIQUAT)	\$73.75	\$14,750.00	\$65.55	\$13,110.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PB3	75	GAL	Clipper / Schooner (FLUMIOXAZIN)	NO BID	NO BID	\$262.00	\$19,650.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PB4	504	PDU	Procellacor (FLORPYRAUXIFEN-BENZYL)	NO BID	NO BID	\$43.50	\$21,924.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PB5	150	GAL	Round-Up Custom 2.5 Gal Jugs	NO BID	NO BID	NO BID	NO BID	\$33.65	\$5,047.50	\$44.95	\$6,742.50	NO BID	NO BID
PB6	75	GAL	Sonar Genesis	NO BID	NO BID	\$282.55	\$21,191.25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PB7	360	LBS	Sonor One	NO BID	NO BID	\$33.54	\$12,074.40	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PB8	10	GAL	Ecoimazapyr	NO BID	NO BID	NO BID	NO BID	\$63.10	\$631.00	NO BID	NO BID	NO BID	NO BID
PB9	5	GAL	Breeze	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$19.99	\$99.95

[Signature] 10-27-22
Deputy Director, LCHCD

[Signature] 10/27/22
Chief Financial Officer

[Signature] 10/27/22
Executive Director

[Signature] 10/27/22
Chairman of the Board

Ext Cost Total: \$195,558.10

NO BID
WINNING BID
DOES NOT MEET SPECIFICATIONS
PRICES ARE AGENCY SET

A. AQUATIC HERBICIDES

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.1.	550	GAL	Komeen		
A.1.		275 GAL (tote)		\$27.80	\$15,290.00
A.1.		2.5 GAL Jug		\$34.21	\$18,815.50

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.2.	500	GAL	Citrine Plus		
A.2.		250 GAL (tote)	Citrine Plus FL 909	\$25.40	\$12,700.00

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.3.	300	LBS	Citrine Plus Granular		
A.3.		30 LB Bag		\$2.60	\$780.00

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.4.	2000	LBS	Harpoon Granular		
A.4.		40 LB Bag		\$2.40	\$4,800.00

B. SURFACTANT

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
B.1.	500	GAL	Lovert		
B.1.		250 GAL (tote)		\$19.90	\$9,950.00
B.1.		2.5 GAL Jug		\$21.70	\$10,850.00

Name: Troy Knowlton Company Name: Nutrien Ag Solutions

A. AQUATIC HERBICIDES

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.1.	550	GAL	Komeen		
A.1.	2	275 GAL (tote)	Komeen	\$ 7,645.00	\$ 15,290.00
A.1.	220	2.5 GAL Jug	Komeen	\$ 85.52	\$ 18,815.50

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.2.	500	GAL	Cutrine Plus		
A.2.	2	250 GAL (tote)	Argos	\$5,505.95	\$ 11,011.90

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.3.	300	LBS	Cutrine Plus Granular		
A.3.	10	30 LB Bag	Cutrine Plus Granular	\$ 88.20	\$ 882.00

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
A.4.	2000	LBS	Harpoon Granular		
A.4.	50	40 LB Bag	Harpoon Granular	\$ 107.60	\$ 5,380.00

B. SURFACTANT

Item	Est. Qty.	UOM	Description	Unit Price	Total Price
B.1.	500	GAL	Lovert		
B.1.	2	250 GAL (tote)	Lovert	\$ 4,990.00	\$ 9,980.00
B.1.	200	2.5 GAL Jug	Lovert	\$ 54.06	\$ 10,812.50

Name: Dharmen Setaram Company Name: Winfield United



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

PRICE AGREEMENT AWARD NOTIFICATION

TO: Helena Agri Enterprises, LLC.
Attn: Misti Frye
PO Box 1758
Dade City, FL 33526

DATE: July 1, 2022

VENDOR NUMBER: 113698

AGREEMENT NUMBER: 4600004625

BID/QUOTE NUMBER: 6000001362

Title: Herbicides, Adjuvants and Algaecides

District Contact: Kari Hansen

Telephone: (561) 682-2793

Agreement Period: 07/01/2022 thru 06/30/2023

Fax: (561) 682-5992

Email: AHansen@sfwmd.gov

Vendor Contact: James Boggs / Misti Frye

Delivery: 7 Days

Telephone: (863) 557-0076 / (352) 521-3538

Fax: (352) 567-2083

Delivery: 10 Days of PO Issuance
FOB Destination

Email: boggsj@helenaagri.com

fryem@helenaagri.com

SPECIAL INSTRUCTIONS: When indicated, please give a notice of delivery telephone call to the delivery site staff.

COMMODITIES

Item	Material	Description	Unit	Price
1	103354	HERB,AQUASWEEP,2.5GAL	GAL	\$ 57.30
2	100777	HERB,IMAZAMOX,1GAL	GAL	\$ 200.00
3	102570	HERB,IMAZAMOX,15GAL	GAL	\$ 200.00
4	103863	HERB,RENOVATE,250GAL	GAL	\$ 112.83
5	100054	HERB,DIQUAT,2.5GAL	GAL	\$ 73.75
6	100118	HERB,IMAZAPIC,2.5GAL	GAL	\$ 119.00
7	103865	HERB,FLURIDONE,1QT	QT	\$ 375.00
8	100821	HERB,AMINOPYRALID,2.5GAL	GAL	\$ 275.00
9	103358	HERB,GALLEON SC,2.5GAL	GAL	\$ 2,384.41
11	100041	ADJ,ANTIFOAMING,1PT	PT	\$ 8.00
12	103381	ADJ,DYNE-AMIC,2.5GAL	GAL	\$ 45.00
13	105454	ADJ,INDUCE,2.5GAL	GAL	\$ 22.50
14	103167	ADJ,QUEST,2.5GAL	GAL	\$ 22.50

NOTE: This is a notification of award only. Quantity/dollar limits are based on estimates. This notification and any subsequent release order are subject to the terms and conditions of the above referenced bid/quote and the District Purchase Order.



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

PRICE AGREEMENT AWARD NOTIFICATION

TO: Nutrien AG Solutions, Inc.
2100 Moores Lane
Mulberry, FL 33860

DATE: July 1, 2022

VENDOR NUMBER: 116153

AGREEMENT NUMBER: 4600004626

BID/QUOTE NUMBER: 6000001362

Title: Herbicides, Adjuvants and Algaecides

District Contact: Kari Hansen

Telephone: (561) 682-6757

Agreement Period: 07/01/2022 thru 06/30/2023

Fax: (561) 682-5992

Email: AHansen@sfwmd.gov

Delivery: 10 days of PO Issuance
FOB Destination

Vendor Contact: Stephanie Walters

Telephone: (407) 466-8360

Email: Stephanie.Walters@nutrien.com

SPECIAL INSTRUCTIONS: When indicated, please give a notice of delivery telephone call to the delivery site staff.

COMMODITIES

Item	Material	Description	Unit	Price
1	105004	HERB,STINGRAY,2.5GAL	GAL	\$ 375.00
2	103794	HERB,TRIBUNE,2.5GAL	GAL	\$ 65.55
3	101272	HERB,DIQUAT,250GAL	GAL	\$ 63.35
4	100056	HERB,HYDROTHOL,191,2.5GAL	GAL	\$ 86.70
5	103866	HERB,SONAR GENESIS,1GAL	GAL	\$ 282.55
6	103867	HERB,SONAR GENESIS,250GAL	GAL	\$ 282.55
7	102560	HERB,FLURIDONE,SONAR ONE,20LBS/PL	LB	\$ 33.54
8	105001	HERB,GALLEON SC,1QT	QT	\$ 629.56
9	105613	HERB,FLUMIOXAZIN,1GAL	GAL	\$ 268.00
10	103869	HERB,CLIPPER SC,1GAL	GAL	\$ 262.00

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SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Item	Material	Description	Unit	Price
11	103800	HERB,FLUMIOXAZIN,5LB	LB	\$ 32.50
12	103164	HERB,TRADEWIND,2LB	LB	\$ 502.40
13	103870	HERB,TIGR,1LB	LB	\$ 299.44
14	103845	HERB,PROCELLACOR SC,16.20OZ,6BT/CS	CS	\$ 3,132.00
15	105002	HERB,PROCELLACOR SC,135OZ,2BT/CS	CS	\$ 8,700.00
16	105654	HERB,PENDULUM AQUACAP 3.3EC,2.5GAL	GAL	\$ 56.99
17	105665	HERB,VELPAR L VU,2.5GAL	GAL	\$ 82.00
18	105666	HERB,VELPAR L CU,15GAL	GAL	\$ 82.00
19	105006	ADJ,SUNWET,2.5GAL	GAL	\$ 17.80
20	105007	ADJ,SUNWET,15GAL	GAL	\$ 17.25
21	100115	ADJ,NU-FILM IR,2.5GAL	GAL	\$ 37.65
22	105592	ADJ,MISO WITH LECI-TECH,2.5GAL	GAL	\$ 21.00
23	105593	ADJ,MISO WITH LECI-TECH,30GAL	GAL	\$ 21.00
24	105651	ADJ,LI-700,15GAL	GAL	\$ 24.25
25	105594	ADJ,LI-700,2.5GAL	GAL	\$ 24.25
26	105657	ALG,GREEN CLEAN,2.5GAL	GAL	\$ 15.50
27	105658	ALG,GREEN CLEAN,15GAL	GAL	\$ 15.50
28	105659	ALG,GREEN CLEAN,55GAL	GAL	\$ 15.50
29	105660	ALG,OXIMYCIN,2.5GAL	GAL	\$ 24.95
30	105662	ALG,OXIMYCIN,275GAL	GAL	\$ 21.40
31	105656	ALG,GREEN CLEAN,GRANULAR,50LB	LB	\$ 1.08
32	105663	ALG,PHYCOMYCIN,50LB	LB	\$ 1.29
33	105664	ALG,PAK27,50LB	LB	\$ 1.56

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SOUTH FLORIDA WATER MANAGEMENT DISTRICT

PRICE AGREEMENT AWARD NOTIFICATION

TO: Thomas R. Summersill, Inc.
PO Box 70
Belle Glade, FL 33430

DATE: July 1, 2022

VENDOR NUMBER: 1000000364

AGREEMENT NUMBER: 4600004628

BID/QUOTE NUMBER: 6000001362

Title: Herbicides, Adjuvants and Algaecides

District Contact: Kari Hansen

Telephone: (561) 682-6757

Fax: (561) 682-5992

Email: AHansen@sfwmd.gov

Agreement Period: 07/01/2022 thru 06/30/2023

Vendor Contact: Jeff Summersill

Telephone: (561) 996-7774

Cell: (561) 722-4502

Fax: (561) 996-7199

Email: TRSummersill@msn.com

Delivery: 10 days of PO Issuance
FOB Destination

SPECIAL INSTRUCTIONS: When indicated, please give a notice of delivery telephone call to the delivery site staff.

COMMODITIES

Item	Material	Description	Unit	Price
1	103860	HERB,WEEDAR 64,2.5GAL	GAL	\$ 21.50
2	100107	HERB,2,4-D,2.5GAL	GAL	\$ 21.10
3	103862	HERB,TRYCERA,2.5GAL	GAL	\$ 50.12
4	105650	HERB,TRYCERA,30GAL	GAL	\$ 50.12
5	100706	HERB,GLYPHOSATE,2.5GAL	GAL	\$ 33.65
6	100705	HERB,GLYPHOSATE,30GAL	GAL	\$ 33.15
7	100841	HERB,GLYPHOSATE,250GAL	GAL	\$ 33.15
8	100825	HERB,IMAZAPYR,2.5GAL	GAL	\$ 63.10
9	100810	HERB,IMAZAPYR,30GAL	GAL	\$ 63.10
10	102571	HERB,METSULFURON METHYL,4LB	LB	\$ 33.60
11	100046	ADJ,POLYMER,2.5GAL	GAL	\$ 23.00

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SOUTH FLORIDA WATER MANAGEMENT DISTRICT

PRICE AGREEMENT AWARD NOTIFICATION

TO: Red River Specialties, LLC
1324 North Hearne Ave., Suite 120
Shreveport, LA 71107

DATE: July 1, 2022

VENDOR NUMBER: 106830

AGREEMENT NUMBER: 4600004627

BID/QUOTE NUMBER: 6000001362

Title: Herbicides, Adjuvants and Algaecides

District Contact: Kari Hansen

Telephone: (561) 682-6757

Agreement Period: 07/01/2022 thru 06/30/2023

Fax: (561) 682-5992

Email: AHansen@sfwmd.gov

Delivery: 10 Days of PO Issuance
FOB Destination

Vendor Contact: Chad Chambliss

Telephone: (318) 425-5944

Mobile: (409) 224-9332

Fax: (318) 227-3032

Email: bid.clerk@rrsi.com

SPECIAL INSTRUCTIONS: When indicated, please give a notice of delivery telephone call to the delivery site staff.

COMMODITIES

Item	Material	Description	Unit	Price
1	105652	HERB, FREELEXX, 2.5GAL	GAL	\$ 28.00
2	103861	HERB, CLEARCAST, 15GAL	GAL	\$ 233.90
3	100108	HERB, TRICLOPYR AQ, 2.5GAL, 3, ACID/GAL	GAL	\$ 45.00
4	100779	HERB, TRICLOPYR AQUATIC, 30GAL	GAL	\$ 45.00
5	105653	HERB, VASTLAN, 2.5GAL	GAL	\$ 92.00
6	100802	HERB, TRICLOPYR ESTER, 2.5GAL	GAL	\$ 52.00
7	100681	HERB, TRICLOPYR ES, MIXED IN OIL, 2.5GAL	GAL	\$ 48.95
8	100113	HERB, GLYPHOSATE AQUATIC, 2.5GAL	GAL	\$ 44.95
9	100104	HERB, GLYPHOSATE AQUATIC, 30GAL	GAL	\$ 44.20
10	100830	HERB, GLYPHOSATE AQUATIC, 250/265GAL	GAL	\$ 42.00



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Item	Material	Description	Unit	Price
11	100809	HERB, IMAZAPYR, 15GAL	GAL	\$ 73.89
12	100116	HERB, FLURIDONE, SONAR Q, 40LBS	LB	\$ 36.06
13	103359	HERB, OASIS, 2.5GAL	GAL	\$ 2,662.10
14	103843	HERB, METHOD 240SL, 2.5GAL	GAL	\$ 322.56
15	100087	ADJ, SPREADER, SILICON, SILNET, 1GAL	GAL	\$ 43.00
16	100819	ADJ, OIL CARRIER, 2.5GAL	GAL	\$ 15.50
17	100083	ADJ, MSO, 2.5GAL	GAL	\$ 15.89
18	105614	ADJ, MSO, 30GAL	GAL	\$ 15.28
19	100824	ADJ, DYE, 1GAL	GAL	\$ 18.10

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SOUTH FLORIDA WATER MANAGEMENT DISTRICT

PRICE AGREEMENT AWARD NOTIFICATION

TO: Winfield Solutions LLC
2601 W. Orange Blossom Trail
Apopka, FL 32712

DATE: July 1, 2022

VENDOR NUMBER: 118011

AGREEMENT NUMBER: 46000044629

BID/QUOTE NUMBER: 6000001362

Title: Herbicides, Adjuvants and Algaecides

District Contact: Kari Hansen

Telephone: (561) 682-6757

Fax: (561) 682-5992

Email: AHansen@sfwmd.gov

Agreement Period: 07/01/2022 thru 06/30/2023

Vendor Contact: Dharmen Setaram

Telephone: (407) 670-4094

Fax: (651) 234-8576

Email: dsetaram@landolakes.com

Delivery: 10 Days of PO Issuance
FOB Destination

SPECIAL INSTRUCTIONS: When indicated, please give a notice of delivery telephone call to the delivery site staff.

COMMODITIES

Item	Material	Description	Unit	Price
1	105612	HERB,CLEARCAST,1GAL	GAL	\$ 233.90
2	103356	HERB,AQUASTRIKE,2.5GAL	GAL	\$ 66.75
3	100048	HERB,ENDOTHALL,2.5GAL	GAL	\$ 83.30
4	100049	HERB,ENDOTHALL,30GAL	GAL	\$ 83.30
5	100069	HERB,ENDOTHALL,20LB	LB	\$ 21.50
6	103355	HERB,AMINOPYRALID-TRICLOPYR,2.5GAL	GAL	\$ 53.20
7	105590	HERB,PENDULUM AQUACAP,2.5GAL	GAL	\$ 36.69
8	103872	ADJ,BREEZE,2.5GAL	GAL	\$ 19.99

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