

VI. BID FORM

The undersigned hereby declares that the instructions and specifications have been carefully examined and that the various **TURF FERTILIZER AND MAINTENANCE CHEMICALS** will be furnished for the prices set forth in this bid to the City of Sterling Heights. It is understood and agreed that all bids are **F.O.B. DESTINATION** and shall remain in effect for at least ninety (90) days from the date of the bid opening to allow for the award of the bid; and that if chosen as the successful vendor, the prices bid will remain firm for one (1) year from date of contract.

All quantities indicated are estimated amounts for one (1) year and may vary during the course of the contract. The estimated quantities are used for assisting in the determination of the lowest responsible bidder. It is the intent of the City to purchase the services in the quantity and frequency as listed in this bid, however, the City reserves the right to reduce or eliminate this purchase without prior notice. The City reserves the right to split and/or reject all bids to realize the greatest cost savings.

ALL BIDS MUST INCLUDE MATERIAL SAFETY DATA SHEETS FOR MATERIALS AS REQUIRED BY M.I.O.S.H.A.

Bid Grand Total \$ 30,508.86

Indicate number of days to complete delivery after receipt of an order: 3 - 5 Days A.R.O.

Is your bid pricing conditioned upon any miscellaneous or extra delivery, quantity, charges, conditions or bid exceptions? N/A If yes, list on an attachment you bid submission

Payment Terms: 0% Net 30 Days

I hereby state that I have read, understand and agree to be bound by all the terms of this bid document. The undersigned certifies that he has downloaded all documents/addendums associated with this bid from the MITN website.

Company Name: SiteOne Landscape Supply

Address: 1385 East 36th Street

City/State/Zip: Cleveland, OH 44114

Signature: 

Date: 1/30/25

Print Name / Title: Monique Potts - Sr. Bid Representative

Phone/Fax: 216-706-9250/248-581-1433 email: bids@siteone.com

Payment Terms 0% Net 30 Days

This form **must** be completed and returned with your bid.

VI. BID FORM CONT'D

<u>Item</u>	<u>Estimated Annual Usage (Qty)</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total (Qty x Unit Price)</u>
A.	125 Bags	18-0-4 .125% Dimension LESCO Dimension 0.125% 18-0-3 25% CRN	\$ <u>19.99</u> Per Bag	\$ <u>2,498.75</u>
B.	1200 Bags	30-0-6 50% SRN	\$ <u>16.69</u> Per Bag	\$ <u>20,028.00</u>
C.	25 Gallons	Interline LESCO Prosecutor Pro	\$ <u>17.45</u> Per Gal	\$ <u>436.25</u>
D.	60 bags	Dylox 6.2	\$ <u>58.99</u> Per Bag	\$ <u>3,539.40</u>
E.	35 Gallons	Vessel/Trimec 992 Lesco Three-Way Selective	\$ <u>22.42</u> Per Gal	\$ <u>784.70</u>
F.	4 Cases	Pillar SC	\$ <u>805.44</u> Per Case	\$ <u>3,221.76</u>
Bid Grand Total (Items A - F):				\$ <u>30,508.86</u>

Company Name SiteOne Landscape Supply

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VII. COOPERATIVE AGREEMENT

EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order.

(X) If an award is made to SiteOne Landscape Supply, it is agreed that
(Company)

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative

() Our company is NOT interested in extending the contract.

Company SiteOne Landscape Supply

Address 1385 East 36th Street

City/State/Zip Cleveland, OH 44114

Representative/Title Monique Potts - Sr. Bid Representative

Telephone/Fax 216-706-9250/248-581-1433

E-Mail Address/Website bids@siteone.com/www.siteone.com

Signature

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