

## **“ADVERTISEMENT FOR BIDS**

Sealed bids will be opened and publicly read by the Purchasing Department of The University of Louisiana at Monroe, Coenan Hall, Room 140, 4014 LaSalle Street, Monroe, Louisiana, at 2:00 PM, May 22, 2024 for the following:

### **Bid #50006-001 – Turf Weed Control**

Bids must be returned to the Purchasing Office in sealed envelopes. Bids must be submitted on the form enclosed herewith, and in strict conformity with the intent of same without modifications. Bids must be signed in ink, dated, and title of person signing bid must be shown on bid.

Complete bidding documents may be obtained from the The University of Louisiana at Monroe, Monroe, Louisiana, 71209-2250, via fax request at 318/ 342-5218 or State of Louisiana LaPac site: <https://wwwcfprd.doa.louisiana.gov/osp/lapac/pubmain.cfm> .Use bid #50006-001.

No bid may be withdrawn for a period of thirty (30) days after receipt of bids.

The Owner reserves the right to reject any and all bids and to waive any informalities incidental thereto.

The University of Louisiana at Monroe adheres to the equal opportunity provisions of federal civil rights laws and regulations.”



THE UNIVERSITY OF LOUISIANA AT MONROE  
INVITATION TO BID ONLY

ISSUE DATE:  
May 2, 2024

Date and Time by Which  
Quotation Must be Returned:  
May 22, 2024  
2:00 p.m. CT

for Department:  
**ATHLETICS**

**TO THE VENDOR:**

To be returned on or before date specified above to:

THE UNIVERSITY OF LOUISIANA AT MONROE  
PURCHASING DEPARTMENT  
4014 LASALLE ST, COENEN BLDG. 140  
MONROE, LOUISIANA 71209-2250

**NOTE: THE UNIVERSITY RESERVE THE RIGHT TO  
ACCEPT OR REJECT ANY OR ALL BIDS, AND WAIVE  
INFORMALITIES**

**THIS BID IS DUE IN PURCHASING OFFICE**

**AS STATED ABOVE  
LATE BIDS NOT ACCEPTED**

Name and Address of Vendor (Firm or Individual)

[Empty box for vendor name and address]

REQUISITION: R0028482

BID: 50006-001

PO:

**INSTRUCTIONS TO BIDDERS:**

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. THIS PAGE TO BE COMPLETED AND RETURNED.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS FREE ON BOARD (FOB) DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR CASH ON DELIVERY (COD) REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
6. THIS IS A SEALED BID. MUST BE MAILED OR DELIVERED TO PURCHASING DEPARTMENT, 700 UNIVERSITY AVE., COENEN HALL 140, MONROE, LA 71209-2250
7. TO ASSURE CONSIDERATION OF YOU BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER.
8. NOTE: A COMPLETE RECORD OF ALL BIDS IS KEPT ON FILE IN THE PURCHASING DEPARTMENT SUBJECT TO THE INSPECTIONS OF ANY CITIZEN. EVERY COURTESY WILL BE AFFORDED ANY CITIZEN WHO IS INTERESTED IN INVESTIGATING FOR ANY PURPOSE THE RECORD OF STATE PURCHASES. COPIES OF EVALUATION CAN BE FAXED TO YOU ONLY AFTER RECEIPT OF WRITTEN REQUEST. PLEASE DO NOT CALL.
9. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH BLUE INK OR TYPEWRITTEN.
10. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

**For questions regarding this bid contact:  
Shakeya Bennett: rogers@ulm.edu | 318.342.5208**

**TO THE VENDOR:**

**Site Visit Required**

Solicitation released: 5/2/2024

Deadline to receive inquiries: 5/7/2024

Bid Due Date: 5/22/2024

**THIS QUOTATION IS SUBMITTED BY**

Name of Vendor  
(Firm or Individual)

Authorized Signature

Name (Printed)

Title

Telephone #

Fax #

Email Address

Vendor Quote #

Date Submitted

**THE UNIVERSITY OF LOUISIANA AT MONROE  
INFORMATION FOR BIDDERS AND GENERAL CONDITIONS**

**1. GENERAL INFORMATION**

- a. Address all inquiries and correspondence to Shakeya Bennett must be in writing and can be submitted via email to [rodgers@ulm.edu](mailto:rodgers@ulm.edu) or via fax to 318.342.5218.
- b. Bids will be accepted in the Office of the Purchasing Department, Coenen Hall, Room 140, 4014 LaSalle Street, Monroe, LA 71209-2250, until time and date as stated on cover page.
- c. Formal bids, amendments thereto or requests for withdrawal of bids or any part thereof received after time specified for bid opening will not be considered, whether delayed in the mail or for any other cause whatsoever.

**2. BID FORMS**

- a. All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids in the following manner will not be accepted:
  - i. Bid contains no signature indicating intent to be bound;
  - ii. Bid filled out in pencil; and
  - iii. Bid not submitted on the University's standard forms.
- b. Bids must be received at the address specified in the solicitation prior to bid opening date and time in order to be considered. Alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time. Entire bid should be returned, except item pages not bid.

**3. STANDARDS OF QUALITY**

- a. Any product or service bid, shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation, unless otherwise specified in the solicitation, and manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.
- b. Unless specifically called for in the solicitation, all products for purchase must be new, never previously used, and the current model and/or packaging and of best quality as measured by acceptable standards of the trade, and any defects in any product may cause its rejection. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation, where applicable, all products are to be covered by standard factory warranty unless otherwise specified by the University.
- c. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the buyer to evaluate quality, suitability, and compliance with the specifications in the solicitation. Failure to submit descriptive information may cause bid to be rejected. Any change made to manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

4. **BID OPENING**

Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the purchasing office of The University of Louisiana at Monroe. Bid tabulations may be secured only after written request.

5. **REJECTION OF BIDS**

Bids from bidders who have a documented history of providing substandard products and/or services will be rejected and returned unopened to the bidder.

6. **AWARDS**

- a. Unless otherwise stated, award will be made to the lowest, responsive and responsible bidder, taking into consideration the quality of the products to be supplied and their conformity with the specifications.
- b. The University reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
- c. Preference is hereby given to materials, supplies, and provisions, produced, manufactured, or grown in Louisiana, quality being equal to articles offered by competitors outside of the state.
- d. Only the issuance of a purchase order constitutes acceptance on the part of the University. The University of Louisiana at Monroe adheres to the equal opportunity provisions of federal civil rights laws and regulations.

7. **PRICES**

- a. Unless otherwise specified by the University in the solicitation, bid prices must be complete, including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period.
- b. The University will not aid in the unloading of any freight, nor be responsible for additional freight charges. Charges for extra freight labor needed for unloading bulky or heavy items as defined under National Motor Freight Regulations must be included in bid prices.
- c. All bids must be firm prices, free of any escalator clauses.

8. **TAXES**

Vendor is responsible for including all applicable taxes in the bid price. The University of Louisiana at Monroe, a state agency, is exempt from all state and local sales taxes, and use taxes.

9. **PAYMENT**

After receipt and acceptance of order and receipt of valid invoice, payment will be made by the University of Louisiana at Monroe within thirty (30) days. Payment will be made at the respective unit prices shown on the bid, less any percentages off list price, less Federal excise tax, less cash discount earned.

10. **AMENDMENTS**

No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required by law. No oral understanding or agreement not incorporated in the contract is binding on any of the parties.

**11. CONTRACT CANCELLATION**

The University of Louisiana at Monroe has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) Failure to deliver within the time specified in the contract; (2) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) Misrepresentation by the contractor; (4) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

**12. DEFAULT OF contractor**

Failure of a contractor to deliver within the time specified, or failure to make replacements of rejected articles, shall permit the University to purchase in the open market articles of comparable grade to take the place of those rejected or not delivered. On all such purchases the contractor shall reimburse the University for any expense incurred in excess of contract prices. Such purchases will be deducted from contract quantities.

**13. ORDER OF PRIORITY**

- a. In the event there is a conflict between the Instructions to bidders or Standard Conditions and the Special Conditions, the Special Conditions shall govern.
- b. Any interpretation of the documents will be made by Addendum only, issued by the purchasing department, and a copy of such addendum will be mailed or faxed to each person receiving a set of the bid documents. The University will not be responsible for any other explanation of the documents.

**14. APPLICABLE LAW**

All contracts shall be construed in accordance with and governed by the Laws of the State of Louisiana.

**15. PERMITS AND LICENSES**

The contractor shall, at its sole expense, procure and keep in effect all necessary permits and licenses required for performance under the contract, and the contractor shall post or display in a prominent place such permits and/or notices as are required by law.

**16. PRESENCE ON UNIVERSITY PREMISES**

The contractor agrees that all persons working for or on behalf of the contractor whose duties bring them upon the University premises shall obey all University rules, policies, police security measures and vehicle regulations that are established by the University and shall comply with the reasonable directives of its University representatives and University Police. Contractor employees shall at all times be properly uniformed in clean, easily-recognized Contractor-issued apparel.

The contractor agrees that all employees of the contractor shall register their motor vehicles with the University Police Department and that all employees will pay the current annual faculty/staff vehicle registration fee. During the term of the registration, the employee shall be responsible for the payment of all traffic and parking fines assessed against the registered vehicle. However, in the event the employee fails to pay all recorded fines prior to the termination or expiration of employment or the contract, the contractor will then become responsible for payment of all fines assessed against the employee .

The contractor shall be responsible for the acts of its agents and employees while on the University premises. Accordingly, the contractor agrees to take all necessary measures to prevent injury and loss to persons or property located on the University premises.

The contractor shall be responsible for all damages to persons or property caused by the contractor or any of its agents or employees. The contractor shall promptly repair, to the specifications of the University's Physical Plant Department, any damage that the contractor, its agents or employees, may cause to the University premises or equipment.

The contractor shall not allow any party under 18 years of age or any party that is not on the contractor's payroll in any facility at any time.

**17. PUBLICITY**

The contractor shall not in any way or in any form publicize or advertise in any manner the fact that the contractor is providing services to the University without the express written approval of the Director of Purchasing, obtained in advance, for each item of advertising or publicity. However, nothing herein shall preclude the contractor from listing the University on its routine client list for matters of reference.

**18. SAFETY**

The contractor, its agents and employees shall practice safe work habits, make safe use of chemicals, and handle safely equipment employed. In addition, the contractor shall use equipment, signs, barriers, or other devices to protect persons or property, and shall avoid the usage of hazardous materials that are not essential to the performance of the contract. Any unsafe areas noted must be reported to the University Safety Officer whose office is located in the Physical Plant location.

**19. SECURITY**

The University shall have no responsibility for the loss, theft, mysterious disappearance of, or damage to, equipment, tools, materials, supplies, and other personal property of the contractor, employees or agents, which may be brought or stored on the University campus.

**20. STANDARDS OF PERFORMANCE**

The contractor agrees to perform the services specified in the contract with that standard of care, skill, and diligence expected of a professional service provider in the performance of such services.

**21. SUPERVISION**

The contractor shall provide adequate and expert on-site managerial supervision for its agents and employees in the areas under the contract. Supervision will be exercised during all times an employee would be considered as "working". The Supervisor will be the principle contact between the contractor and the contract coordinators.

**22. COMPLIANCE WITH CIVIL RIGHT LAWS**

By submitting and signing this bid, bidder agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, the Davis-Bacon Act of 1931, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations

when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

23. **SPECIAL ACCOMMODATION**

Any "Qualified individual with a Disability" as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

24. **WARRANTY**

In the event that services are not being met by the contractor, the contractor agrees to reimburse the University in the event the University has to hire additional staff to perform the required tasks.

25. **INDEMNITY**

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees. However, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees.

\*\*\*\*\*

26. **SIGNATURE AUTHORITY**

In accordance with L.R.S. 39:1594(C)(4), Bidder must provide evidence of the authority to sign and submit bids to the State of Louisiana by one of the following methods (**CIRCLE ONE AND RETURN WITH YOUR BID**):

1. The signer of the bid is either a Corporate Officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in Commendams as reflected in the most current Partnership Records on file with the Secretary of State. A copy of the Annual Report or Partnership Record must be submitted to this office before contract award.
2. The signer of the bid is a representative of the Bidder Authorized to submit this bid as evidenced by documents such as, Corporate Resolution, Certification as to Corporate Principal, etc. If this applies, a copy of the Resolution, Certification, or other supportive documents must be attached hereto.
3. The bidder has filed with the Secretary of State an Affidavit or Resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable documents must be submitted to this office before contract award.

\*\*\*\*\*

27. **REJECTION OF BIDS**

In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid form, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has

entered a plea of guilty of “nolo contendere” to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950, Professional, Personal, Consulting, and Social Services procurement under the provisions of Chapter 16 of Title 39, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39.

**28. CERTIFICATION OF NO SUSPENSION OR DEBARMENT**

By signing and submitting any for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA), in accordance with the requirements in OBM Circular A-133.

**29. FEDERAL CLAUSES, IF APPLICABLE**

- a. ANTI-KICKBACK CLAUSE- The contractor hereby agrees to adhere to mandate dictated by the Copeland “Anti-Kickback” Act which provides that each contractor or sub grantee shall be prohibited from including, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.
- b. CLEAN AIR ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.
- c. ENERGY POLICY AND CONSERVATION ACT- The contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation (P.L. 94-163).
- d. CLEAN WATER ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.
- e. ANTI-LOBBYING AND DEBARMENT ACT- The contractor will be expected to comply with Federal Statues required in the Anti-Lobbying and the Debarment Act.

**30. PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISREAL**

As stated in Executive Order number JBE 2018-15 Relating to the Prohibition of Discriminatory Boycotts of Israel in State Procurement, for bids with a total value of \$100,000 or more, and for vendors with five (5) or more employees:

By submitting a response to this solicitation, the bidder or proposer certifies and agrees that the following information is correct: In preparing its response, the bidder or proposer has considered all proposals submitted from qualified, potential subcontractors and suppliers, and has not, in the solicitation, selection, or commercial treatment of any subcontractor or supplier, refused to transact or terminated business activities, or taken other actions intended to limit commercial relations, with a person or entity that is engaging in commercial transactions in Israel or Israeli-controlled territories, with the specific intent to accomplish a boycott or divestment of Israel. The bidder also has not retaliated against any person or other entity for reporting such refusal, termination, or commercially limiting actions.



The state reserves the right to reject the response of the bidder or proposer if this certification is subsequently determined to be false, and to terminate any contract awarded based on such a false response.

## PERIOD AND TERMS OF CONTRACT

### 1. INITIAL TERM

The contract period shall be for the period commencing July 1, 2024, or upon mutual contract signing, whichever comes first, and end June 30, 2025, or twelve (12) months after contract signing, whichever comes first.

### 2. RENEWAL TERM(S)

If mutually agreeable between the successful contractor and University of Louisiana at Monroe, the contract may be renewed for four (4) additional twelve (12) month periods at the same prices, terms and conditions, not to exceed sixty (60) months. The continuation of the contract is contingent upon the appropriation of funds by the Louisiana Legislature to the University. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the University or contract, then the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated. All bidders should be aware that our legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

### 3. TERMINATION

If, because of reasons beyond the control of the University (e.g. fire, legislative funding), business operation in any or all of the facilities of the University are interrupted or stopped, then the University shall have the right to terminate or suspend the contract immediately by certified written notice without any penalty thereof.

The University may terminate the contract at its convenience upon thirty (30) calendar day's written notice at any time during the term of the contract. Any contract cancellation shall be served by registered or certified mail.

The Contractor may terminate the contract at its convenience upon sixty (60) calendar day's written notice. Any contract cancellation shall be served by registered or certified mail.

In the event of a possible termination for cause, if either party breaches any terms or conditions of the contract, the aggrieved party shall give the other party at least ten (10) calendar days written notification of the alleged breach. The aggrieved party shall set forth the alleged breach and demand compliance with the contract. Unless within thirty (30) calendar days after receiving such notice, the notified party has not contested such alleged breach or such breach has ceased or the notified party has made arrangements to correct the alleged breach, then the aggrieved party may terminate the contract, without prejudice to any right or remedy the aggrieved party may have, by giving written notice. Any contract cancellation shall be served by registered or certified mail.

### 4. PRICE INCREASES

The only types of price or cost increases that can be passed on to the University without forfeiture of the contract are those which are not controlled by the contractor, i.e., postage increase.

### 5. PIGGYBACK

ULM and eight other institutions are governed by the University of Louisiana System. ULM declares that the successful bidder may extend the services requested under this ITB to any of the University of Louisiana System institutions under the same terms as represented to ULM in the bidder's response, all in accordance with the provisions of LA R.S. 39:1702(A). Other University of Louisiana System institutions include: Grambling

State University, Louisiana Tech, McNeese State University, Nicholls State University, Northwestern State University, Southeastern Louisiana University, University of Louisiana at Lafayette, and University of New Orleans.

## SPECIFICATIONS AND PRICING

### SPECIFICATIONS:

1. ULM is soliciting quotes for spraying around campus for herbicide application (turf weed control) for these locations:
  - a. Athletic - Baseball Field
  - b. Athletic – Softball Field
  - c. Athletic – Football Practice Field
  - d. Athletic - Brown Stadium
  - e. Athletic - Golf Course
  - f. Athletic - Soccer Field
  - g. Intramural - Multiple Fields
  - h. President's House Lawns
  
2. Chemicals:
  - a. The chemical to be used to spray for turf weeds on the Intramural and Athletic fields is:  
TriMec 992 – Specticle - MSM- Certainty Simazine
  
  - b. The chemical to be used to spray on the President’s House lawn is:  
Barricade 4L – Atrazine 4L – TriMec Southern – MSM – Heritage – Safari – Merit – Bifenthrin
  
3. Scheduled / Recurring Services:
  - a. Successful bidder will, upon award, work with University staff to create a mutually-agreeable service schedule for recurring services that can be scheduled. For example: *Fields will be sprayed five (5) times per year with pre- and post- emergent treatments at the following schedule ...*
  - b. Successful bidder will, upon award, work with University staff on a communication plan for the bidder to notify the University when a service has been completed
  - c. Successful bidder agrees to coordinate weed control application with fertilizer application, and communicate to ULM when either is performed
  
4. As-needed Services:

Successful bidder will, upon award, agree to be on site within two (2) business days upon notification by ULM of an as-needed services
  
5. Equipment:
  - a. Successful bidder agrees that all equipment will have proper turf tires on it, and that no heavy equipment will be on the turf within two (2) days of rain, without written, pre-approval by ULM
  - b. Successful bidder agrees to the appropriate height spray-arms to prevent chemicals from being blown away instead of dropping on the turf
  - c. Successful bidder agrees to utilize a foam indicator on spray equipment to ensure proper coverage of the entire area being sprayed, so no over-spraying or missed spots
  - d. Successful bidder agrees to use the proper concentration of chemicals based on the on the application-specific need and the climate. For example, during periods of high-temperature, and golf course is cut at ½”, the concentration of chemicals may need to be adjusted.

6. Mandatory Site Visit:

Bidders will be required to schedule a mandatory site visit at 501 Warhawk Way, Monroe, LA, 71209, by contacting Josh Taylor at 318.342.5110 email jtaylor@ulm.edu or Christie Hemphill at 318.342.5176 email to hemphill@ulm.edu, prior to submitting a bid.

**PRICING:**

1. Pricing should be inclusive of all necessary equipment, chemicals, and labor
2. To be completed by all contractors submitting a Bid.
3. Price for twelve (12) months of service: \$ \_\_\_\_\_

By signing below I acknowledge and accept all requirements as stated in this bid and attest that the pricing above is correct and complete.

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Authorized Signature of Bidder \*: \_\_\_\_\_ Date: \_\_\_\_\_  
*[See section 18 on p. 7 of this bid document]*

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Email Address: \_\_\_\_\_