

Great Parks of Hamilton County
Request for Proposal
Purchase and Delivery of Golf Turf Chemicals
January 14, 2026

A. Introduction

Great Parks of Hamilton County (Great Parks) is requesting bid proposals for Furnish and Deliver Golf Turf Chemicals for five locations in Hamilton County, Ohio. This Request for Proposal Bid Packet shall be made part of the Supplier's bid proposal and will serve as the contract for this service.

B. Scope of Work

1. Great Parks of Hamilton County shall not be responsible for freight or delivery charges. Bid Unit Prices shall include all packaging and delivery costs. Any shipment marked C.O.D. shall be rejected and returned at the Vendor's expense.
2. A minimum of one-half of the estimated quantities will be ordered for the initial delivery. Additional quantities will be ordered as needed throughout 2026. Products shall be delivered within seven (7) days of ordering. Product shall be available locally for emergency pickup within 36 hours of ordering. Failure to deliver products on time may result in termination of contract.
3. Delivery/Inspection, Acceptance and Amendments: Upon delivery of the product. Great Parks of Hamilton County retains the right to inspect the product prior to final acceptance to ensure that the product is in compliance with the specifications set forth in the awarded contract. In the event that the product does not meet the specifications, Great Parks shall notify the Vendor for removal/replacement of the product. Great Parks shall retain all rights and remedies as described herein. Great Parks shall not be responsible for any storage costs incurred prior to the inspection and acceptance.
4. Deliveries shall be made to five Great Parks locations:
 - a. Little Miami Golf Center, 3811 Newtown Road, Newtown 45244
 - b. Miami Whitewater Forest, 9000 Mt. Hope Road, Harrison 45030
 - c. Sharon Woods, 11555 Swing Road, Sharonville 45241
 - d. Winton Woods, 1400 Springdale Road, Cincinnati 45231
 - e. Woodland Mound, 645 Nordyke Road, Cincinnati 45255

5. Bids will be awarded in four categories: Fungicides, Greens Fertilizers, Herbicides and Insecticides. Successful bidders must be able to provide all products in each category to receive an award in that category. Awards will be based on Total Price for the category. Bidders may submit for multiple categories and receive awards for multiple categories.

C. Bid Proposal Instructions and Submission Deadline

Persons interested in bidding to provide **Purchase and Delivery of Golf Turf Chemicals** must complete all of the information requested by this Bid Proposal Packet and affix the signatures and initials required on this Bid Proposal Packet. Failure to complete the required information and/or affix the required signatures/initials may result in the Bid Proposal being rejected in its entirety.

All Bid Proposals must be typed or written legibly on the forms in this Bid Proposal Packet. This entire signed and initialed Bid Proposal Packet, including any additional documents provided by the Supplier, shall be submitted to Great Parks at its offices located at 10245 Winton Road, Cincinnati, Ohio 45231 or emailed to alanz@greatparks.org

All Bid Proposals MUST BE RECEIVED by 4:00PM (local time) on January 28, 2026.

Bid Proposals shall be publicly opened at Great Parks of Hamilton County, Winton Woods, Winton Centre Planning Conference Room, starting at 2:00PM on January 29, 2026.

Any questions prior to the proposal deadline shall be directed to Chris Zenni by email at czenni@greatparks.org or by phone at 513-300-3048.

D. General Notes

1. All permits and inspections are the responsibility of the Contractor, when applicable.
2. All Work shall conform to applicable codes and authorities having jurisdiction over service area. Each Contractor shall secure and pay for all permits, tests, and inspections as required by authorities having jurisdiction for Work.
3. Work to start immediately upon awarded start date.
4. The Contractor shall furnish all labor, material, and appurtenances necessary for a complete project or operational system as outlined in the plans, specifications, and this Request for Proposal.
5. The Contractor shall visit the facility and site to become familiar with existing conditions prior to work.
6. All excess materials shall be hauled off-site and legally disposed.

7. Prevailing wages do not apply.
8. Great Parks reserves the right to reject any and all bids.
9. Great Parks is tax exempt.

E. Submission of Invoices

The Supplier shall submit proper invoices via email directly to ParkDistrictAP@avidbill.com. A proper invoice will include account number, the park, location, quantity delivered, per unit price, total amount, shipping date, invoice number, invoice date, and Great Parks' purchase order number.

F. Acceptance of Proposal and Contract Award

It is the intent of Great Parks to award a contract provided the proposal has been submitted in accordance with the requirements of the **Purchase and Delivery of Golf Turf Chemicals** Request for Proposal. Great Parks shall have the right to waive informalities and irregularities in a proposal received and to accept the proposal, which in Great Parks' judgment, is in Great Parks' own best interests.

In determining the lowest and best proposal, the following items will be considered in addition to the proposal amount:

1. The record of the Supplier in performing other Great Parks projects and/or similar publicly funded projects.
2. The record, experience, and ability of the Supplier to execute services of the like character, scope, and size.
3. Supplier has adequate equipment and facilities to perform the services properly in a timely and expeditious manner.
4. Supplier has suitable financial status to meet obligations incident to services.
5. Supplier has appropriate technical experience in projects of similar scope and conditions.

Prior to acceptance of the proposal and prior to performing work, the Supplier shall furnish proof of the below required documents:

1. Certificate of Insurance, listing Great Parks of Hamilton County as additional insured.
2. Ohio Bureau of Workers' Compensation (BWC) Certificate of Coverage.
3. New Vendor Form (if applicable, for Great Parks Finance Department purposes).
4. List of emergency contacts and their contact information.
5. Signed and completed Indemnification section (p. 6).

6. Signed Bid Form (p. 7).
7. Initial *all* pages in the area provided on the footer of each page (p. 1-10).

G. Certificate of Liability Insurance Requirements

Insurance coverage shall not be less than the following:

Comprehensive General Liability (including Completed Operations, Blanket Contractual, Independent Suppliers, and Personal Injury):

a. Bodily Injury Aggregate	\$1,000,000 Each Occurrence;	\$2,000,000
b. Property Damage Aggregate	\$1,000,000 Each Occurrence;	\$1,000,000

Automobile Liability (including Owner, Non-owned and Hired):

a. Bodily Injury Aggregate	\$1,000,000 Each Occurrence;	\$1,000,000
b. Property Damage Aggregate	\$250,000 Each Occurrence;	\$250,000

H. Safety of Persons and Property

The Supplier shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of this work.

With respect to all Work performed, the Supplier shall:

1. Comply with the requirements of the Occupational Safety and Health Act of 1970 (Public Law 91-596), and the requirements of Title 29 of the Code of Federal Regulations, Paragraph 1518, as published in the "Federal Register" Vol. 36. N.75 Saturday, April 17, 1971 and as mended from time to time.
2. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
3. Maintain at its office and in delivery vehicles all articles necessary for giving first aid to the injured and shall make standing arrangements for the immediate removal to a hospital or doctor's care of persons (including employees) who may be injured at the work site.
4. Comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

5. When use of storage of explosives or other hazardous material or equipment or unusual methods are necessary for execution of the work, the Supplier shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.
6. Promptly remedy damage and loss (other than damage or loss insured under property insurance required by the contract) to property caused in whole or in part by the Supplier or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Supplier is, except damage or loss attributable to acts or omissions of the Great Parks or anyone directly or indirectly employed by them, or anyone for whose acts may be liable, and not attributable to the fault or negligence of the Supplier. The foregoing obligations of the Supplier are in addition to the Supplier's obligations for Indemnification.
7. Designate a responsible member of the Supplier's organization at the site whose duty shall be the prevention of accidents. This person shall be the Supplier's superintendent unless otherwise designated by the Supplier in writing to Great Parks.

I. Cancellation

This agreement may be canceled by either party thirty (30) days after written notice is given. However, no party may exercise this right for the first six (6) months the contract is in effect. Notwithstanding of these provisions, any failure to either meet contract specifications or comply with delivery requirements shall be cause for immediate cancellation.

J. Indemnification

To the fullest extent permitted by law, the Supplier shall indemnify and hold harmless, Great Parks, Great Parks' consultants, agents, vendors and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Supplier, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this section.

In claims against any person or entity indemnified under this section by an employee of the Supplier, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this section shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Supplier or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

Company: _____

Address: _____

City, State, Zip: _____

Office Phone: _____ Mobile Phone: _____

Email: _____ Fax: _____

Authorized By: _____ Title: _____

Bid Form

We, the undersigned, having familiarized ourselves with the site and local conditions and with the Request for Proposal prepared by Great Parks of Hamilton County do hereby propose to furnish all labor, materials, equipment, tools, expendable equipment, temporary services and supervision required for:

Great Parks of Hamilton County Furnish and Delivery of Golf Turf Chemicals Request for Proposal

COMPANY: _____

BY (Name, Title): _____

SIGNATURE: _____ DATE: _____

COMPANY ADDRESS: _____

WORK NO: _____ MOBILE NO: _____

E-MAIL ADDRESS: _____

State whether a: Corporation (____); Partnership (____); Sole Proprietorship (____)

Bid Tabulation

We the Supplier, propose to supply **Purchase and Delivery of Golf Turf Chemicals** listed herein for the period outlined in this document.

Fungicides

Ref No.	Fungicides Product Desc	Packaging	Unit of Product (A)	Quantity per Unit (B)	Unit Price (C)	TOTAL PRICE (AxBxC)
1	*Banol (Propamocarb)	1 gallon	gallon	6		
2	*Chipco 26019 Flo (Iprodione)	5 gal case	case	35		
3	*Daconil WS (chlorothalonil)	5 gal case	case	94		
4	*Banner/Dorado (propiconazole)	1 gal	gallon	55		
5	*Heritage (Azoxystrobin	1 gal	gallon	39		
6	*Secure/(Fluazinam)	1 gal	gallon	27		
7	Clearys 3336F /(Thiophante -methyl) Flo	5 gal case	case	21		
TOTAL UNOFFICIAL BASE BID						\$
TOTAL CREDIT/REBATE AMOUNT						\$
TOTAL BID						\$

*- Denotes fungicide brand name to be provided.

Bidders shall complete the below form to indicate the product name(s) of the fungicide chemical to be provided for post-patent products (a.i. denotes active ingredient).

No.	Fungicide Chemical	Product Name
1	Banol / (Propamocarb)	
2	Chipco 26019 Flo (Iprodione)	
3	Daconil WS (chlorothalonil)	
4	Banner (propiconazole)	
5	Heritage / (Azoxystrobin)	
6	Secure / (Fluazinam)	
7	Clearys 3336F / (Thiophante-methyl)	

Herbicides

Ref No.	Herbicides Product Desc	Packaging	Unit of Product (A)	Quantity per Unit (B)	Unit Price (C)	TOTAL PRICE (Ax BxC)
1	Acclaim	1 gallon	gallon	4		
2	Accord XRT/Round up by case	2.5 gal	jug	6		
3	Andersons Goosegrass Preventer	28.87 lb. bag	bag	10		
4	EndRun/Trimec-Bent by case	2.5 gal	jug	9		
5	Messotrione (Tenacity)	1 gal		6		
6	QuinClorac 75 DF/Drive/Quinpro	1 lb.		42		
7	Triamine II/Triad	2.5 gal	jug	14		
8	Dismiss/Sulfentrazone	64 oz		3		
9	Tide Paclo-2 SC 7/ Trimmit	1 gal	gallon	12		
10	T-Nex 1 AG/ Podium/Primo	1 gal	gallon	53		
11	Prodiamine 65 WG/Resolute	10 lb.	Jug	4		
TOTAL UNOFFICIAL BASE BID						\$
TOTAL CREDIT/REBATE AMOUNT						\$
TOTAL BID						\$

Greens Fertilizers

Ref No.	Fertilizer Product Desc	Packaging	Unit of Product (A)	Quantity per Unit (B)	Unit Price (C)	TOTAL PRICE (Ax BxC)
1	23-3-1 (Greens)	50 lb.	bags	50		
2	25-0-4 (T&F)	50 lb.	bags	582		
3	18-24-12	50 lb.	bags	80		
4	Liquid Chelated Micro Mix	2.5 gal	gallon	132		
5	Greens Grade Starter 12-24-10	50 lb.	bags	55		
TOTAL UNOFFICIAL BASE BID						\$
TOTAL CREDIT/REBATE AMOUNT						\$
TOTAL BID						\$

Insecticides

Ref No.	Fertilizer Product Desc	Packaging	Unit of Product (A)	Quantity per Unit (B)	Unit Price (C)	TOTAL PRICE (Ax BxC)
1	Lambda/Cyonara	1 gal	gallon	2		
2	Talstar gc-flo / Menace gc-flo	1 gal	gallon	8		
3	Sevin / Carbaryl 4L	2.5 gallon	jug	2		
TOTAL UNOFFICIAL BASE BID						\$
TOTAL CREDIT/REBATE AMOUNT						\$
TOTAL BID						\$

Herbicides

Ref No.	Herbicides Product Desc	Packaging	Unit of Product (A)	Quantity per Unit (B)	Unit Price (C)	TOTAL PRICE (Ax BxC)
1	Acclaim	1 gallon	gallon	2		
2	Accord XRT/Round up by case	2.5 gal	jug	6		
3	Andersons Goosegrass Preventer	28.87 lb. bag	bag	10		
4	EndRun/Trimec-Bent by case	2.5 gal	jug	8		
5	Messotrione (Tenacity)	1 gal		6		
6	QuinClorac 75 DF/Drive/Quinpro	1 lb.		42		
7	Triamine II/Triad	2.5 gal	jug	14		
8	Dismiss/Sulfentrazone	64 oz		3		
9	Tide Paclo-2 SC 7/ Trimmit	1 gal	gallon	10		
10	T-Nex 1 AG/ Podium/Primo	1 gal	gallon	51		
11	Prodiamine 65 WG/Resolute	10 lb.	Jug	4		
TOTAL UNOFFICIAL BASE BID						\$
TOTAL CREDIT/REBATE AMOUNT						\$
TOTAL BID						\$