



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1004013239

**NOT TO EXCEED AMOUNT:**

Begin Date: 04/20/2015

Procurement Folder: 11602

Expiration Date: 04/19/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/27/18

Version Number: 6

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

Converted STC from SNAP. Original Contract Date 2015/04/28

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: crist.watts Buyer Name: Crist Watts Buyer Phone Number: 867-555-5309 Buyer EmailId: crist.watts@purchasing.alabama.gov

**Ship To:**

**Bill To:**

**Shipping Instructions:** 3-5 DAYS ARO SNAP Location code is R1-  
STATEWIDE

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000051931: Adapco LLC  
550 Aero Lane  
Sanford FL 32771

**Contact:**

Kathy Russell  
8003670659  
Bids@Myadapco.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	GAL	\$673.720000	\$0.00			\$0.00	\$0.00

67540091636CNV - DO NOT USE: To be inactivated.  
 AQUA ANVIL, WATER BASED ADULTICIDE  
 BRIQUETS, SUSTAINED RELEASE, 180 DAYMICROBIAL BRIQUETS.MFR \_\_\_\_\_ BRAND \_\_\_\_\_ FOURSTAR  
 MICROBIALS, BARAND FOURSTARBRIQUETS 180 EPA #83362-3

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LB	\$5.820000	\$0.00			\$0.00	\$0.00

67540088551CNV - DO NOT USE: To be inactivated.  
 BACILLUS SPHAERICUS  
 BACILLUS SPHAERICUS  
 LARVICIDE, RTU GRANULES  
 40 LB. BAG

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	\$34.820000	\$0.00			\$0.00	\$0.00

67540088542CNV - DO NOT USE: To be inactivated.  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 LARVICIDE LIQUID,  
 VECTOBAC 12AS OR EQUAL  
 ONE GALLON CONTAINER

Final

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	LB	\$1.730000	\$0.00			\$0.00	\$0.00

67540088548CNV - DO NOT USE: To be inactivated.  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 LARVICIDE, SHORT TERM CONTROL, RTU  
 GRANULAR, 40 LB. BAG

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	CASE	\$734.800000	\$0.00			\$0.00	\$0.00

67540088528CNV - DO NOT USE: To be inactivated.  
 METHOPRENE LARVICIDE BRIQUETS, RTU,  
 METHOPRENE LARVICIDE BRIQUETS, RTU,  
 (150 DAY), ALTOSID XR OR EQUAL,  
 220 BRIQUETS PER CASE

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	\$258.000000	\$0.00			\$0.00	\$0.00

67540088532CNV - DO NOT USE: To be inactivated.  
 METHOPRENE LARVICIDE, LIQUID CONCENTRATE  
 METHOPRENE LARVICIDE, LIQUID CONCENTRATE  
 ALTOSID SR-5 OR EQUAL  
 FOUR 1 GALLON CONTAINERS PER CASE

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
------	----------	-----	------------	----------------	--------------	------------	----------------	------------

**COMMODITY / SERVICE INFORMATION**

14	0	GAL	\$53.890000	\$0.00			\$0.00	\$0.00
----	---	-----	-------------	--------	--	--	--------	--------

67540088555CNV - DO NOT USE: To be inactivated.  
 MALATHION ADULTICIDE  
 MALATHION ADULTICIDE  
 96.5% ACTIVE INGREDIENTS  
 FYFANON, ATRAPA OR EQUAL  
 275 GALLON CONTAINER  
 LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	\$35.500000	\$0.00			\$0.00	\$0.00

67540088590CNV - DO NOT USE: To be inactivated.  
 PERMETHRIN 4 + 8 ADULTICIDE  
 PERMETHRIN 4 + 8 ADULTICIDE  
 LIQUID RTU  
 TWO 2.5 GALLONS PER CASE  
 LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	\$35.500000	\$0.00			\$0.00	\$0.00

67540088591CNV - DO NOT USE: To be inactivated.  
 PERMETHRIN 4 + 8 ADULTICIDE  
 PERMETHRIN 4 + 8 ADULTICIDE LIQUID RTU30 GALLON CONTAINER LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	\$197.880000	\$0.00			\$0.00	\$0.00

67540088673CNV - DO NOT USE: To be inactivated.  
 PERMETHRIN 20%, WATERBASED ADULTICIDE  
 PERMETHRIN 20%, WATERBASED ADULTICIDE  
 THERMAL OR ULV. MUST HAVE TECHNOLOGY  
 TO STABILIZE WATER MOLECULES TO CONTROL  
 EVAPORATION. VENDOR TO LEASE  
 DISPENSING/AGITATING UNIT AT NO CHARGE  
 TO END USER. SUPPORT DATA MUST BE  
 INCULDED WITH BID.  
 30 GALLON CONTAINER.  
 LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	\$6.430000	\$0.00			\$0.00	\$0.00

67540088620CNV - DO NOT USE: To be inactivated.  
 MINERAL OIL USED FOR DULITING  
 MINERAL OIL USED FOR DULITING  
 RESMETHRIN, SUN PAR 107, ORCHEX 798 OR  
 EQUAL. (QUOTE PRICE PER GALLON)  
 MFR: \_\_\_\_\_  
 DRUM SIZE: \_\_\_\_\_ GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	\$12.760000	\$0.00			\$0.00	\$0.00

67540088636CNV - DO NOT USE: To be inactivated.  
 ULV FLUSHING SOLUTION

**COMMODITY / SERVICE INFORMATION**

ULV FLUSHING SOLUTION  
 RTU LIQUID FOR FLUSHING OUT ULV  
 PUMPING SYSTEMS  
 5 GALLON CONTAINER

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	\$995.000000	\$0.00			\$0.00	\$0.00

67540088667CNV - DO NOT USE: To be inactivated.  
 SOFTWARE PROGRAM THAT INTERFACES  
 SOFTWARE PROGRAM THAT INTERFACES  
 GPS BASED TRACKING WITH SPRAY DATA  
 MONITORING AND LAYERS ONTO EXISTING  
 DIGITAL MAPPING, TRACKER

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	EA	\$5,895.000000	\$0.00			\$0.00	\$0.00

67540088668CNV - DO NOT USE: To be inactivated.  
 GPS BASED TRACKING AND SPRAY DATA  
 GPS BASED TRACKING AND SPRAY DATA  
 MONITORING IN REAL TIME  
 MONITOR 4L OR EQUAL

Final

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	EA	\$1,695.000000	\$0.00			\$0.00	\$0.00

67540088669CNV - DO NOT USE: To be inactivated.  
 STAB BOARD TRACKS VEHICLE WITH GPS DATA  
 STAB BOARD TRACKS VEHICLE WITH GPS DATA  
 AND MONITORS BASIC VEHICLE AND SPRAYER  
 FUNCTIONS  
 MONITOR LITE OR EQUAL

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	\$302.800000	\$0.00			\$0.00	\$0.00

67540092422CNV - DO NOT USE: To be inactivated.  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDEACTIVE INGREDIENT: ETOFENPROX 20%CONCENTRATION, OIL BASED ADULTICIDE  
 FORULV APPLICATION, 30 GALLON CONTAINERZENIVEX E20 OR EQUALLABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	EA	\$429.020000	\$0.00			\$0.00	\$0.00

67540092427CNV - DO NOT USE: To be inactivated.  
 BACULLUS SPHARICUS/BACILLUS  
 BACULLUS SPHARICUS/BACILLUSTHURINGUENSIS SUBSTAINED RELEASEBRIQUETS - 90 DAYS200 BRIQUETS PER CASEFOURSTAR  
 MICROBIALS LARVICIDE OR EQUALLABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
------	----------	-----	------------	----------------	--------------	------------	----------------	------------

**COMMODITY / SERVICE INFORMATION**

36	0	EA	\$11.310000	\$0.00			\$0.00	\$0.00
----	---	----	-------------	--------	--	--	--------	--------

67540092608CNV - DO NOT USE: To be inactivated.  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 LARVACIDE RTU CONTROLLED RELEASE GRANULE  
 UP TO 40 DAY RESIDUAL, FOURSTAR BRAND  
 BTI-CRG 30 POUND BAG.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	EA	\$2.730000	\$0.00			\$0.00	\$0.00

67540092609CNV - DO NOT USE: To be inactivated.  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)  
 BACILLUS THURINGIENSIS ISRAELENIS (BTI)LARVACIDE RTU SHORT TERM GRANULE,FOURSTAR BRAND SBG 40 POUND BAG.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



**Purchasing Director**

Final

APPROVALS			
Date	Status Before	Status After	Approver



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T1004013240	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 04/20/2015	Procurement Folder: 11603
Expiration Date: 04/19/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/19/18	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>ISSUER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>BUYER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**  
 Converted STC from SNAP.  
 Original Contract Date 2015/04/28  
 Open the attached pdf to view complete contract details.

Buyer Information  
 Buyer ID: crist.watts  
 Buyer Name: Crist Watts  
 Buyer Phone Number: 867-555-5309  
 Buyer EmailId: crist.watts@purchasing.alabama.gov

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**Shipping Instructions:** 5-7 DAYS ARO  
 SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b>  VC000116321: Clarke  675 Sidwell Ct  St Charles IL 60174	<b>Contact:</b>  Laura Phillips 8003235727 Customercare@Clarke.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LB	\$180.000000	\$0.00			\$0.00	\$0.00

67540091637CNV - DO NOT USE: To be inactivated.  
 AQUA ANVIL, WATER BASED ADULTICIDE  
 AQUA ANVIL, WATER BASED ADULTICIDE  
 CONTAINER SIZE: 30 GAL

LABEL: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	\$445.000000	\$0.00			\$0.00	\$0.00

67540088655CNV - DO NOT USE: To be inactivated.  
 CDC GRAVID TRAP  
 CDC GRAVID TRAP

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$37.670000	\$0.00			\$0.00	\$0.00

67540088656CNV - DO NOT USE: To be inactivated.  
 BATTERY AB 6V-10 AMP HR FOR CDC GRAVID  
 BATTERY AB 6V-10 AMP HR FOR CDC GRAVID  
 TRAP

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	\$43.170000	\$0.00			\$0.00	\$0.00

67540088657CNV - DO NOT USE: To be inactivated.  
 BATTERY CHARGER, FULLY AUTO FOR 2 YV  
 BATTERY CHARGER, FULLY AUTO FOR 2 YV  
 BATTERIES, 1.5 AMPS/HR EACH FOR  
 GRAVID TRAP BATTERIES

MFG: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	CASE	\$110.000000	\$0.00			\$0.00	\$0.00

67540088664CNV - DO NOT USE: To be inactivated.  
 FIELD EQUIPMENT, LARVAL DIPPERS  
 FIELD EQUIPMENT, LARVAL DIPPERS  
 (10 DIPPERS PER CASE)

MFR: \_\_\_\_\_

MODEL #: \_\_\_\_\_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	EA	\$185.000000	\$0.00			\$0.00	\$0.00

67540092610CNV - DO NOT USE: To be inactivated.  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 ACTIVE INGREDIENT: SUMETHRINE BASED,  
 PACKAGE SIZE: 2 X 2.5 GAL.

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	EA	\$55.000000	\$0.00			\$0.00	\$0.00

67540092611CNV - DO NOT USE: To be inactivated.  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 ACTIVE INGREDIENT: PERMETHRIN/  
 CHLORPYRIFOS RTU, PACKAGE SIZE: 55 GAL.  
 RETURNABLE DRUM.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	\$55.000000	\$0.00			\$0.00	\$0.00

67540092612CNV - DO NOT USE: To be inactivated.  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 PESTICIDE, MOSQUITO CONTROL ADULTICIDE,  
 ACTIVE INGREDIENT: 1.98# MINIMUM  
 CHLORPYRIFOS RTU, PACKAGE SIZE: 55 GAL.  
 RETURNABLE DRUM.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Final

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver