

REQUEST FOR MATERIAL
Morrow County Weed Department
Procurement No.: 2026-198-PR



Project: Fall Weed Control Chemical Purchase

Delivery and Return Location: 213 Linden Way, Heppner, OR 97836

Questions: Corey Sweeney, Morrow County Weed Coordinator | 541-240-1743 |
mcweed@co.morrow.or.us

SCOPE OF REQUEST

Morrow County requests firm pricing for approx.. 40 Containers **15-gallon containers** of blended chemical mix. Each container shall contain the following branded products and quantities:

Required branded product	Quantity per 15-gallon container
Esplanade	7 oz.
Portfolio	12 oz.
Frequency	8 oz.
Roundup Pro Concentrate	32 oz.
Garlon 4 Ultra	64 oz.

MANDATORY REQUIREMENTS

- Branded products only. No generic, equivalent, substitute, or alternate products will be accepted.
- Products must be thoroughly blended and supplied in 15-gallon containers, ready for County use.
- All products and the completed blend must comply with applicable product labels and legal use requirements. The vendor shall identify any compatibility or label concern before accepting the order.
- Shipping and delivery to the stated location must be included in the quoted price.
- Pickup/return of empty containers must be included in the quoted price at no additional charge.
- Current Safety Data Sheets (SDS) for all products must be included with delivery.
- Vendor must state product availability and the estimated delivery date in its quotation.

QUOTE DEADLINE AND SUBMISSION

Quotes are due Thursday, September 10, 2026, no later than 2:30 p.m. Pacific Time.

Submit by email to spointer@morrowcountyor.gov or deliver to:

Sandi Pointer, MORROW COUNAY, Risk and Procurement Manager
215 NE MAIN AVE. IRRIGON, OR 97844 541-989-8166

REQUEST FOR QUOTATION

Procurement No.	2026-198-PR
Quote due	September 10, 2026, at 2:30 p.m. PT
Submit to	spointer@morrowcountyor.gov
Delivery location	213 Linden Way, Heppner, OR 97836

VENDOR INFORMATION

Vendor name: _____

Address: _____

City/State/ZIP: _____

Contact name: _____

Phone: _____ Email: _____

PRICE SCHEDULE

Item	Description	Qty.	Unit price	Extended price
1	15-gallon container of required branded chemical blend, including shipping, delivery, and empty-container return/pickup		\$	\$
Additional fees (must be fully described):				\$
TOTAL QUOTED PRICE:				\$

PRODUCT AVAILABILITY AND DELIVERY

All required branded products available? Yes ____ No ____

Estimated delivery date: _____

Return/pickup arrangements: _____

VENDOR CERTIFICATION

The vendor certifies that the quotation meets every mandatory requirement, contains no substitutions, includes all shipping, delivery, and return costs, and will remain firm for 30 days after the quote deadline.

Authorized signature: _____ Date: _____

Printed name and title: _____

COUNTY RESERVATIONS

Morrow County may reject any or all quotations, waive minor informalities, and determine bidder responsibility, including consideration of documented past performance and the bidder's ability to supply and deliver the required products. Award, if made, will be to the responsible bidder whose responsive quotation is most advantageous to the County under applicable County policy.