

Purchasing Department

**116 West Jefferson Street
Thomasville, Georgia 31799
229-225-4100**



Project/Purchase Description: Hydroseeding Materials July-Dec 2026

Bid/RFP No.:

Department: Public Work

Bid Opening Date: 5/28/2026

Budget Balance: \$ 349,000.00 ORDER AS NEEDED

Funding Account: 329-9010-541405-000 Splost 17

Prepared By: Nisha Thurman, Purchasing Agent

Purchasing Committee Approval Date: 6/02/2026

<i>ITEM</i>	<i>BFG SUPPLY CO.LLC</i>	<i>DELTA LANDSCAPE SUPPLY OF GEORGIA</i>	
<i>ECO FIBRE WITH TACK</i>	<i>\$23.84/50lb.</i>	<i>\$24.92/50lb.</i>	
<i>19-19-19 FERTILIZER</i>	<i>\$34.03/50lb</i>	<i>\$30.00/50lb.</i>	
<i>LIQUID LIME</i>	<i>\$40.00/2.5 gal.</i>	<i>\$23.72/2.5 gal</i>	
<i>TRACKING AGENT 3</i>	<i>\$140.76/25 lb</i>	<i>\$235.00/32 lb</i>	
<i>FLEXTERRA HP-FGM</i>	<i>\$55.23/50 lb</i>	<i>\$51.00/50lb.</i>	
<i>FREIGHT</i>	<i>\$99.00/per order</i>	<i>\$125.00/per order</i>	

Reward to Delta based on overall cost-As Needed