

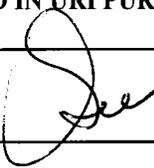


BID/PROPOSAL

COMMODITY: RADIOACTIVE WASTE DISPOSAL DATE: 10/20/2016
UNIVERSITY OF RHODE ISLAND

FORMAL BID NO. _____ PUBLIC BID NO. _____ RFP NO. 7069

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/18/2016 TIME: 3:00 PM
Eastern Time

BUYER: DEBRA LEE/dz  SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: 11/1/2016 TIME: 10:00 AM

MANDATORY: YES: _____ NO: X

LOCATION: URI RHODE ISLAND NUCLEAR SCIENCE CENTER
16 REACTOR ROAD, NARRAGANSETT, RI 02882
**** MUST BRING PHOTO ID TO MEETING**

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 11/7/2016 TIME: 12:00 P.M. Please reference the Bid/RFP No. on all correspondence.

Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: _____ FEIN: _____
STREET AND NUMBER: _____
CITY, STATE & ZIP CODE: _____

No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.

Print Name and Title

Telephone Number/Facsimile Number

Signature

Date

E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

___1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

___2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

___3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

___4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

___5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

___6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

___7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

___8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

___9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

___10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

___11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

___12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

___13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: _____ Bid Number: _____ Date: _____
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number

SECTION 1 – INSTRUCTIONS AND NOTIFICATIONS TO OFFERERS:

The Rhode Island Board of Education/University of Rhode Island is soliciting proposals for radioactive material wastes disposal services from qualified OFFERORS and in accordance with the terms of this Request for Proposal and the Board of Governors General Terms and Conditions of Purchase which may be obtained at: <http://www.ribghe.org/procurementregs113006.pdf> . The contract period will be from the initial award through 6/30/17 with the option to extend an additional 2 years, contingent on available funding. The University of Rhode Island (URI) prefers to ship wastes once a year however it can be changed depending on what is in URI's best interest. This is a Request for Proposals, not an Invitation for Bid: responses will be evaluated on the relative merits of the proposal, in addition to price; there will be no public opening and reading of responses received by the URI Purchasing Department pursuant to the request, other than to name those offerors who have submitted proposals.

The scope of work is described herein.

Potential offerors are advised to review all sections of this solicitation carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

Alternative approaches and/or methodologies to accomplish the desired or intended results of this procurement are solicited. However, proposals which depart from or materially alter the terms, requirements, or scope of work defined by this Request will be rejected as being non-responsive.

All costs associated with developing or submitting a proposal in response to this Request, or to provide oral or written clarification of its content shall be borne by the offerer. The University assumes no responsibility for these costs.

Proposals are considered to be irrevocable for a period of not less than 120 days following the opening date, and may not be withdrawn, except with the express written permission of the URI Purchasing Agent.

All pricing submitted is to be considered fixed, unless otherwise indicated herein.

Proposals misdirected to other University locations or which are otherwise not present in the URI Purchasing Department at time of opening for any cause will be determined to be late and will not be considered. For the purpose of this requirement, the official time and date shall be that of the time clock in the reception area of the URI Purchasing Department.

It is intended that an award pursuant to this RFP will be made to a prime vendor, or prime vendors in the various categories, who will assume responsibility for all aspects of the work. Joint venture and cooperative proposals will not be considered. Subcontractors are permitted, provided that their use is clearly indicated in the vendor's proposal, and the subcontractor(s) to be used is identified in the proposal.

The purchase of services under an award made pursuant to this RFP will be contingent on the availability of funds.

Vendors are advised that all materials submitted to the URI for consideration in response to this RFP will be considered to be public records, as defined in Title 38 Chapter 2 of the Rhode Island

General Laws, without exception, and will be released for inspection immediately upon request, once an award has been made.

Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFP.

Equal Employment Opportunity (G.L. 1956 § 28-5.1-1, et seq.) – § 28-5.1-1 Declaration of policy – (a) Equal opportunity and affirmative action toward its achievement is the policy of all units of Rhode Island state government, including all public and quasi-public agencies, commissions, boards and authorities, and in the classified, unclassified, and non-classified services of state employment. This policy applies to all areas where State dollars are spent, in employment, public services, grants and financial assistance, and in state licensing and regulation. For further information, contact the Rhode Island Equal Opportunity Office at (401) 222-3090.

In accordance with Title 7, Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation, a corporation without a Rhode Island business address, shall have the right to transact business in the state until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State (401-222-3040). *This is a requirement only of the selected vendor(s).*

The vendor should be aware of the State's Minority Business Enterprise (MBE) requirements, which address the State's goal of ten percent (10%) participation by MBE's in all State procurements. For further information, contact the MBE Administrator at (401) 574-8253 or visit the website www.mbe.ri.gov or contact charles.newton@doa.ri.gov.

The University reserves the right to award to one or more offerors. The University also reserves the right to award this project based on pricing alone.

SECTION 2 – SCOPE OF WORK

BACKGROUND AND PURPOSE

INTENT: Radioactive Waste disposal

SPECIFIC REQUIREMENTS:

1. Prepare and provide all required documents such as waste manifest to meet all applicable regulations.
2. It is the vendor's responsibility to insure that all employees that are involved in the waste service must be trained in all state & federal required applicable regulations including DOT and radiation safety.
3. The vendor is responsible for checking all of the waste that will be removed from the campus before leaving the campus.

4. The vendor must send the waste receipt notice and provide a certificate of the waste disposal letter within 90 days from the waste pick up. If this cannot be provided in this time frame, URI must be notified of the expected arrival date(s) of the documents from each shipment of the waste. The certificate letter must indicate the final location and date of disposal for each waste shipment and other pertinent information.

GENERAL DESCRIPTION:

The Request for proposal is for all URI campuses. The University currently uses radioactive materials on two (2) campuses, Kingston campus and Narragansett Bay campus, and may use them on four (4) other campuses, East Farm, Food Science and Nutrition Building, Providence CCE campus, and W. Alton Jones campus in the future. Currently, the Kingston and Narragansett campuses generate only a small amount of radioactive material waste per year, however, legacy wastes were found and need to be disposed. The waste consists of dry waste, liquid waste, liquid mixed waste, sealed sources, metal waste, metal mixed waste, and chemical compounds. The attached spread sheet, attachment A.1 shows the current waste that is to be disposed from the Narragansett Bay campus. Bidders must quote entire list however, only approximately \$22,000 will be awarded in Fiscal Year 2017.

Bidders must be a licensed radioactive waste vendor in RI if they reside in the state. Vendors not in RI must be a licensed vendor under an agreement state or the NRC and able to submit a reciprocity letter to the Rhode Island Department of Health (RIDOH), Radiation Control Program and provide a copy of the letter and applicable license to the URI before the first shipment.

GENERAL SCOPE OF WORK TO BE PERFORMED:

Radioactive Waste Packaging, Transport, and Disposal in accordance with all state & federal regulations.

PROJECT KEY COMPONENTS:

1. WASTE DISPOSAL WORKSHEET

The preferred method of disposal for dry waste is by incineration. In addition to dry wastes, other waste streams that are provided in the URI Attachment A.1 must be itemized and each item must include the disposal method, container type & size and final destination of the waste. The bidder must specify in their Waste Disposal Worksheet, generated from the A.1 Attachment, the numbers of the items in the URI list if some items are combined for packaging efficiency. URI reserves the right in consultation with the successful bidder to self-pack the waste, if feasible, and submit the packing list to the successful bidder for review prior to shipment. URI reserves the right to specify the disposal method for each waste stream after consultation with the successful bidder. Bidders can use 80 lbs. weight for the each dry waste item and 200 lbs. for the metal waste for cost proposal calculations for their Cost Proposal's Waste Disposal Worksheet and Total Cost Proposal(pg. 12). These weights are estimates. If bidders have questions about the waste, submit them to the URI purchasing department in an editable document by the date and time on the cover page of this bid. Questions received, if any, will be published in the form of an addendum. It is preferred that bidders visit the University to review the waste prior to submitting a bid. A pre-bid conference date and time has been designated and that information is on the cover page of this bid.

2. Waste shall be packaged in containers meeting the requirements of 49 CFR, applicable DOT regulations. Packaged wastes must be inspected by the successful bidder before shipping to assure use of USDOT approved containers, drums and packaging. If any waste needs to be repackaged or bulked the Radiation Safety Office must be consulted. The successful bidder will consult with the Radiation Safety Officer for the most appropriate and economical size waste disposal container.
3. The successful bidder shall have a manifest tracking system and must provide a certificate of the waste disposal letter within 90 days from the waste pick up. If this cannot be provided in this time frame, URI will be notified of the expected arrival date(s) of the documents from each shipment of the waste. The certificate letter must indicate the final location and date of disposal for each waste shipment and other pertinent information.
4. All vehicles used for waste transport from URI shall be owned or leased by the successful bidder. Only closed vehicles will be used to transport waste.
5. The successful bidder will provide all DOT-required transport vehicle placards if necessary and assure they are appropriately utilized prior to each waste shipment.
6. Only properly equipped trucks shall be used for transport from URI and they must be permitted with the RIDOH or notify the RIDOH per their state and or federal regulations. All vehicles used to transport wastes from the URI must have all required state and federal permits and up-to-date safety inspections. The tentatively awarded bidder will be required to provide proof of their State or Federal license and/or registration, each individual vehicle's permits and latest inspection report. In addition, drivers must be trained and the successful bidder must have records of the appropriate trainings.
7. The successful bidder shall prepare all necessary packing lists, profiles, manifests, land disposal notifications, and other necessary shipping papers according to local, state and federal regulations. All documents will be presented to the Radiation Safety Office for review, approval, and signature before the shipment.
8. The successful bidder may not subcontract services/personnel without prior approval from the University unless the subcontract services/personnel are listed in the documents at the time of the bid response submission.
9. The successful bidder shall insure that all waste is handled, segregated, marked, documented, and labeled in compliance with all state and federal regulations.
10. The successful bidder shall provide and maintain sufficient emergency response equipment to deal effectively with accidents involving radioactive materials and waste removal as required by DOT, state and federal regulations.

11. The successful bidder in submitting a bid, agrees not to make any reference to URI in any advertisements, solicitations, or announcements without the expressed written consent of the Radiation Safety Officer and the Assistant Vice President for Business Services and to grant the University the right to approve all such advertisements, solicitations, or announcements before they are circulated.

SECTION 3 TECHNICAL PROPOSAL

Responses will be evaluated in two parts. Part one will require the technical submission and will be evaluated on the following criteria:

The Technical Proposal must contain the following sections:

1. Executive Summary

The Executive Summary is intended to highlight the contents of the Technical Proposal and to provide University evaluators with a broad understanding of the offeror's technical approach and ability.

2. Capability, Capacity, and Qualifications of the Offeror including Staff Qualifications

This section shall include identification of all staff and/or subcontractors proposed as members of the project team, and the duties, responsibilities, and concentration of effort which apply to each (as well as resumes, curricula vitae or statements of prior experience and qualification).

3. Work Plan/Approach Proposed

This section shall describe the offeror's understanding of the University's requirement, including the approach and/or methodology to be employed and a work plan for accomplishing the work proposed. The description of approach shall discuss and justify the approach proposed to be taken for each task, and the technical issues that will or maybe confronted at each stage on the project. The work plan description shall include a detailed proposed project schedule (by task and subtask), a list of tasks, and/or activities that will be employed to administer the project, the assignment of staff members and concentration of effort for each, and the attributable deliverables for each and will identify and describe what type of training methodology will be utilized in the program. This work plan includes the vendor's Waste Disposal Worksheet created from the URI Attachment A.1. Itemize the inventory, preferably by color, and explain for each item the disposal method, container type & size plus the final destination (preferably in a similar format). **Do not include any costs on this version of the Worksheet for the Technical Proposal.**

4. Previous Experience and Background, including the following information:

- i. A comprehensive listing of similar projects undertaken and/or similar clients served, including a brief description of the projects;
- ii. A description of the business background of the offeror (and all subcontractors proposed), including a description of their financial position.

5. Bidder must provide the following information as part of their Technical Proposal
Bidders must supply the documents listed below to meet minimum requirements of the bid.

Attachments

A) Bidder's Waste Disposal Worksheet created from the URI provided A.1 Attachment showing our current waste inventory, by type. Worksheet to be created as described in Section 3 under no. 3 Work Plan in the RFP specifications.

B) Bidder Company Information

1. Company Information: name, address, and contact information
2. Owner: name, address, and contact information
3. Operator: name, address, and contact information, if different than owner
4. EPA ID Number
5. Permit/license: List permits/licenses awarded by any regulatory agencies
6. Emergency phone number (24/7)
7. The successful bidder must be able to provide authorization to transport all categories of waste listed on the attachments.
8. Statement of compliance with Federal Motor Carrier Safety Regulations and DOT requirements
9. Compliance history with regulatory agencies. Provide latest inspection records including notice of violation, fine, and penalty information from OSHA, DOT, EPA, and/or all state agencies throughout the country having jurisdiction over the bidder. The bidder will include copies of all documents issued by such agencies seeking fines and penalties and all settlement documents issued by such agencies. If any enforcement actions are ongoing, bidder shall so state. Include Summary and Status of Consent agreements from regulatory agencies. Numerous or major violations may be cause for bidder disqualification.
10. Description of employee safety and compliance training program. Including OSHA, EPA, DOT training programs, and other relevant company training programs.
11. Financial stability. The bidder company must have been in business for five consecutive years. Indicate years of operation, rating, any bankruptcy filings, and other relevant documents.
12. Summary of any pending liability claims.

C) Transporter Information

Include Transporter Company Information if you are using a secondary company to transport waste. Indicate how/where these secondary transporters will be used by the bidding company. Supply the same information as for the bidding company as listed in item 2 above.

After the bid is awarded the successful bidder shall notify URI if the list of transporters changes. Only transporters pre-approved by the University may be used.

D) Emergency Plan

Each bidder will present a summary of their Emergency plan in the bid package.

E) Indemnification

Provide written documentation if the bidding company, any transporter, or any waste disposal facility will provide indemnification to the University to indemnify, save harmless, and defend from and against any and all environmental liabilities, claims, penalties, forfeitures, suits, and the costs and expenses incident thereto for any incident involving the transport or disposal of the waste shipments.

SECTION 4 COST PROPOSAL

A separate, signed and sealed, Cost Proposal reflecting the all- inclusive fee structure proposed for this scope of service (these should be delivered prices including all transportation and handling fees) . For this RFP7069 **The Cost Proposal will include a copy of the bidder's Waste Disposal Worksheet with an added unit cost column plus the completed Total Costs page (see page 12) .**

PROPOSAL QUESTIONS & SUBMISSION

Questions concerning this solicitation may be e-mailed to the Purchasing Department at URIPurchasing@uri.edu no later than the time and date indicated on page 1 of this solicitation. Please reference the RFP No. on all correspondence. Questions should be submitted in a Microsoft Word attachment. Answers to questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Offerors are encouraged to submit written questions to the University of Rhode Island Purchasing Department. **No other contact with University parties will be permitted.** Interested offers may submit proposals to provide the services covered by this Request on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time, as registered by the official time clock in the reception area of the University of Rhode Island Purchasing Department will not be considered.

Responses (**an original plus 4 copies**) should be mailed or hand-delivered in a sealed envelope marked "RFP # - 7069" to

MAIL TO:

UNIVERSITY OF RHODE ISLAND
PO BOX 1773
PURCHASING DEPARTMENT
KINGSTON, RI 02881

COURIER:

UNIVERSITY OF RHODE ISLAND
PURCHASING DEPARTMENT
10 TOOTELL RD.
KINGSTON, RI 02881-2010

NOTE: Proposals received after the above-referenced due date and time will not be considered. Proposals misdirected to other University locations or which are otherwise not presented in the URI Purchasing Department by the scheduled due date and time will be determined to be late and will not be considered. Proposals faxed, or emailed, to the URI Purchasing Department will not be considered. The "official" time clock is located in the reception area URI Purchasing Department. **(Please be advised that FedEx/UPS do not always arrive by 10:30 am, you would be smart to send your submission to arrive at least one day early)**

RESPONSE CONTENTS

Responses should include the following:

- A completed and signed URI Bidder Certification Form included with this proposal.
- A **separate Technical Proposal** (total number of copies indicated above) describing the background, qualifications, and experience with and for similar programs, as well as the work plan or approach proposed for this requirement. This includes all requested documentation, permits & certifications and the vendor's Waste Disposal Worksheet (no costs on the worksheet).
- A **separate, signed and sealed, Cost Proposal** reflecting the fee structure proposed for this scope of service. This Cost Proposal includes the vendor's Waste Disposal Worksheet with an added unit cost column plus the completed RFP7069 Cost Proposal Total Costs page (page 12).
- In addition to the multiple hard copies of the technical proposals required, Respondents are requested to provide their proposal in electronic format (CD-ROM, Diskette or flash drive). Microsoft Word / Excel OR PDF format is preferable. Only 1 electronic copy is requested.

SECTION 5 - EVALUATION AND SELECTION

Proposals will be reviewed by a Technical Review Committee which will evaluate and score all proposals, using the following criteria. To advance to the Cost Evaluation phase, the Technical Proposal must receive a minimum of 60 (85.7%) out of a maximum of 70 technical points. Any technical proposals scoring less than 60 points will not have the cost component opened and evaluated. The proposal will be dropped from further consideration.

Proposals scoring 60 technical points or higher will be evaluated for cost and assigned up to a maximum of 30 points in cost category, bringing the potential maximum score to 100 points.

The University of Rhode Island reserves the exclusive right to select the individual(s) or firm (vendor) that it deems to be in its best interest to accomplish the project as specified herein; and conversely, reserves the right not to fund any proposal(s).

Proposals will be reviewed and scored based upon the following criteria:

Criteria	Possible Points
Staff Qualifications	10 Points
Capability, Capacity and Qualifications of Offeror	20 Points
Quality of Work Plan	20 Points
Suitability of Approach/Methodology	20 Points
Total Possible Technical Points	70 Points
Cost calculated as lowest responsive cost proposal divided by (this cost proposal) times 30 points*	30 Points
Total Possible Points	100 Points

*The Low bidder will receive one hundred percent (100%) of the available points for cost. All other bidders will be awarded cost points based upon the following formula:

$$(\text{low bid} / \text{vendors bid}) * \text{available points}$$

For example: If the low bidder (Vendor A) bids \$65,000 and Vendor B bids \$100,000 for monthly cost and service fee and the total points available are Thirty (30), Vendor B's cost points are calculated as follows:

$$\$65,000 / \$100,000 * 30 = 19.5$$

Points will be assigned based on the offeror's clear demonstration of his/her abilities to complete the work, apply appropriate methods to complete the work, create innovative solutions and quality of past performance in similar projects.

Applicants may be required to submit additional written information or be asked to make an oral presentation before the technical review committee to clarify statements made in their proposal.

CONCLUDING STATEMENTS

Notwithstanding the above, the University reserves the right not to award this contract or to award on the basis of cost alone, to accept or reject any or all proposals, and to award in its best interest.

Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further.

The University may, at its sole option, elect to require presentation(s) by offerors clearly in consideration for award.

The Board's General Conditions of Purchase contain the specific contract terms, stipulations and affirmations to be utilized for the contract awarded to the RFP and can be found at the following <http://www.ribghe.org/procurementregs113006.pdf> a3

Insurance

The successful bidder must provide insurance coverage at least as listed in the Insurance Table below. Prior to award, the Certificate(s) of Insurance must be submitted by the tentatively awarded bidder evidencing proof of all insurance requirements. Insured by a firm authorized to do business in the state of Rhode Island.

With the exception of workers compensation and employers liability, Certificate(s) of Insurance must identify as the additional insured: The Rhode Island Board of Education, The University of Rhode Island, and The State of Rhode Island. Failure to comply with these provisions may result in rejection of the offeror's bid. Annual renewal certificates must be submitted to the URI Radiation Safety Office and the URI Risk Manager 210 Flagg Rd. ,Kingston RI 02881. A 90-day cancellation notice is required.

TYPE OF INSURANCE	LIMITS	
General Liability Commercial General Liability (per occurrence)	Each Occurrence	\$1,000,000
	Fire Damage (Any one fire)	\$ 50,000
	Med Exp (Any one person)	\$ 5,000
	Personal & Adv. Injury	\$1,000,000
	General Aggregate	\$2,000,000
	Products	\$2,000,000
Automobile Liability Any Auto	Combined Single Limit (Each accident)	\$1,000,000
Excess Liability Umbrella Form	Each Occurrence	\$5,000,000
	Aggregate	\$5,000,000
Workers Compensation and Employers' Liability	Workers Comp	Statutory Limits
	EL Each Accident	\$1,000,000
	EL Disease ~ Each Employee	\$1,000,000
	EL Disease ~ Policy Limit	\$1,000,000
Pollution Legal Liability Note 1: Must include coverage for release of hazardous materials while in transit. Note 2: Pollution Legal Liability coverage must be maintained for a period of at least three years post termination of the agreement.	Each Loss	\$5,000,000
	Aggregate	\$5,000,000
Professional Liability Insurance (aka Errors & Omissions)	\$1,000,000 OR 5% of estimated project cost, whichever is greater.	

RFP7069 Cost Proposal (this page plus vendor's Waste Disposal Worksheet with added cost Column).

The following is to represent the sum total of the information submitted on the bidder's Cost Proposal Waste Disposal Worksheet with costs column added (prepared and submitted by each bidder).

Item 1: Metal and metal mixed waste	Total Amount \$ _____
Item 2: Sealed Sources	Total Amount \$ _____
Item 3: Dry Waste	Total Amount \$ _____
Item 4: Radioactive Chemical Compound	Total Amount \$ _____
Item 5: Liquid Wastes Including liquid sources	Total Amount \$ _____
Item 6: Liquid Mixed waste	Total Amount \$ _____
Item 7: Contaminated Locker Disposal	Total Amount \$ _____
	Grand Total \$ _____
Unknown Waste Testing per sample	\$ _____ cost per sample

Bidder should also provide a Price List for additional services that could be provided related to Radioactive Waste Disposal.

Award will be based on the Grand Total of items 1 through 7 . As stated in the RFP, the current budget for Fiscal Year 2017 (period ending 6/30/17) is \$22,000. The awarded bidder will be contacted by the Radiation Safety Office with the following fiscal year of 2018 and 2019 budgets to plan to dispose of remaining wastes contingent on available funding.

ATTACHMENT A.1 DRY WASTE
 Radioactive Waste disposal information

DRY

Drum #	Size (Gallon)	Drum type	Known isotopes	Contents	
1	55	Cardboard	Uranium acetate trace, H-3 (1 mCi), C-14 (100 uCi)	PPE, towels, gloves, vaccum bag, glasses	Open Inside storage
1	55	Cardboard	H-3 (10 uCi), C-14 (10 uCi)	PPE, papers, gloves, glasses, plastic bottle	open CBLs storage

ATTACHMENT A.1 Metal waste

Cadmium wastes were set aside

- activated Cadmium

- Yellow pale
- #106, Small sheets
- #122, sample covers
- #118, Sample covers
- a bag of small sheets
- #119, midium long cans and covers
- #111, sample covers
- #120, 4 sets of sample covers
- #113 small cans

Lockers-dimensions (inches) H66-1/8" x
W36-1/8" xDepth 18"

Eu-152 (2 uCi), Kr-85 with daughter product (total 1 uCi), Co-57 (0.1uCi), Co-60 (3 uCi), Cs-137 (100 uCi), H-3 (20 mCi), Mo-99 (0.1 uCi), Cd-109 (1 uCi), Ra-226 (2 uCi), NORM (2 uCi)

Ready to ship

ATTACHMENT A.1 chemicals Date Mass (g) Activity (uCi)

chemicals	Date	Mass (g)	Activity (uCi)	flask
Uranyl acetate		2		NBS, USDOC
U3O8 standard		~ 1mg		
Uranyl Acetate		25		Electron Microscopy Science, Cat#22400 Cas#541-09-3
Uranyl Acetate (Brand New!)		25		Electron Microscopy Science, Cat#22400 Cas#541-09-3
Uranyl Acetate		28.35		Baker Chemical Company, 4192
Uranyl Acetate		25		Electron Microscopy Science, Cat#02240 Production #? 20301
Uranyl Acetate		113.4		Mallinckrodt Chemical Works
5% Uranyl Acetate	Feb-92	3		
Uranyl Acetate	12/3/1980	25		SPI-CHEM

0.05% Uranyl Acetate in diH2O (in plastic tub) Sep-08

Uranyl Acetate		25		Ted HeLa Inc. Product # 19481
Uranyl Acetate		30		Ted HeLa Inc. Product # 1582
Uranyl Acetate		2		
Uranyl Acetate		100		dried on the bottom in 2 liter beaker
Uranyl Acetate		1		approximately 20 small vials between 5 ml and 20 ml and each has less than a gram of material
Uranyl Acetate		2		dried on the bottom of the plask about 2g
Uranyl Acetate				1 liter beaker with trace amount
Uranyl Acetate	9/15/1998			50 ml bottle dried on the bottom about 1g
Uranyl Acetate				Dried on the bottom of 100g glass jar about 1 gram

Uranyl oxide Carbon? Solid form. Black in a glass vial
 Uranyl Acetate 20 g
 Uranium Liquid in 20 ml vial in a ziplock bag

Thorium Nitrate 180 Plastic container
 Pb and uranyl acetate pepper jar (glass)
 Lead Citrate 2 2 flasks in a ziplock bag
 Thorium Chloride original container mixed with liquid
 Uranyl Chloride 130 Liquid

ATTACHMENT A.1 LIQUIDS

Box Number/Description	Company	Box Serial #	Box Catalog #	Box Contents	Individual Serial #	Assay Date	Activity
1				H-3 C-14 Background			0.0045 uCi 0.046 uCi
2				H-3 C-14 Background			
3 Packard Unquenched Standard (10mL) low level		130-129	6018914	H-3 C-14 Background	6018911 6018912 6018913	1/29/1988 1/1/1988 11/22/1995	0.0497 uCi 0.0404 uCi
4 Packard Unquenched Standards (15mL)		49(3H)-49(14C)	6008500	H-3 C-14	6008512 6008513 6008511	11/22/1995 Nov-95	0.121 uCi 0.0551 uCi
5 Unquenched Standards (15mL)		80-271	6008500	H-3 C-14 Background		9/20/1983 8/22/1983 12/19/1983	0.129 uCi 0.0551 uCi 0.127 uCi
6 (15mL)		243	6008500	H-3 C-14 Background		1/8/1979 11/20/1979	0.0485 uCi
7 Queneched Standards (15mL) set of 10, only 9/10 present Tritium Series		1	6008501	H-3 Series Background		1/12/1984	0.128 uCi per vial
8 Queneched Standards (15mL) set of 10, only 9/10 present Carbon14 Series		2	6008502	C-14 Series Background		11/15/1983	0.06117 uCi per vial
9 Queneched Standards (15mL) What's inside was not what was on label		CHOH-48	6008502			6/23/1967	
10 Unquenched Standards (10mL) low level expiration date: 05/16/1996		24(3H)-24(14C)	6018914	H-3 C-14 Background	6018911 6018912 6018913	3/16/1995 3/16/1995 Mar-95	0.0389 uCi 0.01094 uCi
11 Unquenched Standards (15mL) expiration date: 11/12/2006		116(3H)-116(14C)	6008500	H-3 C-14 Background	6008512 6008513 600511	11/12/2001 11/12/2001 Nov-01	0.1026 uCi 0.5666 uCi
12 Unquenched Standards Set	Beckman	Control #: 5172	Order #: 566321	H-3			Shipped 4/20/2015

ATTACHMENT A.1 LIQUIDS

"Botany" handwritten on side
 expiration date: 08/01/1982

13	85(3H)-85-(14C)	6008500	H-3	6008512	2/24/1995	0.119 uCi
			Background	6008513	2/24/1995	0.0599 uCi
			C-14	6008511	Feb-95	
			Background			
14						
Nickel 63 Standard Set-No. 2		59064	Reference		6/11/1980	< 0.06 uCi
			Background			
			Ni-63 (X3)			
Packard Tri-Carb Standards	Packard					
Series E, Serial No. 349						
Blank, White					3/1/1962	
H-3, Blue					3/1/1962	0.03689 uCi
C-14, black			toluene		3/1/1962	0.0145 uCi
C-14, black			toluene		3/1/1962	0.01288 uCi
Cl-36, green			Chlorobenzene			
Packard Tri-Carb Standards	Packard					
H-3, Blue			toluene			0.0454 uCi
C-14, black			toluene			0.020 uCi
Cl-36, green			α -Benzene hexachloride			0.0231 uCi
Quenched C-14					9/27/1979	0.0192 μ Ci
Cesium-134						
Th-230			"Sol #1"			
Cs-137			"Sol #2"			
Pb-210	Atomic Accessories Inc.		liquid	model: SL-71-13		5 μ Ci
Cs-137	Atomic Accessories Inc.		liquid	model: SL-71-9	Jan-61	1 μ Ci
Ba-133	Atomic Accessories Inc.		liquid	model: SL-71-10		1 μ Ci
C14 Sodium Bicarbonate; 127						5 uCi each
ampules (liquid)						
C14 with Gold color line Mixture;						10 uCi each
40 ampulofes						
C14 Box of Plastic Vials, set aside						
to run activity; had liquid						
standards					8/21/2005	
C14 Radioactive Box from						
Denmark; liquids put with						
standards (28 bottles)						4 μ Ci each
C14 Sodium Bicarbonate 91						
ampers pH=9.5					9/14/1995	5 μ Ci each

Description Attachment A.1

Reference sources and check sources

	Date	Model/Serial #	Activity (uCi)	Info
C-14			184141	0.01 Nuclear Chicago
C-14	05/16/05		184451	0.1 Nuclear Chicago
Tc-99			1269	0.05 Nuclear Associates
C-14	1/1/1960			0.1 Tracerlab
Tl-204		2048DU, B10-51		0.1 Baird Atomic
Bi-210			418	0.018
Pa-234			418	0.013
Cs-137	10/08/80			1 "Check source" on a yellow plastic disc
Cs-137	04/13/64			40 LSC source, 1 pellet
U-238	04/02/80			0.12 Victoreen survey meter source
Bi-210	12/01/78		52073	0.0197
Tc-99	07/19/66			13.9 Isotope Products
Am-241	09/28/65			0.11
U-238	08/30/61			0.06 Possibly survey meter source
Cs-137	07/03/83	213, 214, 216		1 Stick source
Pu-238	10/21/64	S713		0.1 each Plated source, 3 sources
U-238	04/01/62	B40086		0.03 Plated source
Bi-210	04/01/62	B30070		0.008 Chemtrac
Tl-204	04/25/05			0.01 Chemtrac
Cs-137	03/10/81			0.03863 Chemtrac
Cs-137			120	0.25
Na-22	06/14/10	82336-893		0.3 Packard
Sr-90	07/24/64			100 E&Z
Pm-147		147BD, B15-01		100
Bi-210	11/21/77			0.1 Baird Atomic
Cl-36	11/21/77			0.025 NEN
Sr-90	12/27/79			0.0214 NEN
Co-60	10/16/79			0.0214 NEN
Pm-147	11/23/77			0.044 NEN
C-14	11/26/77			0.131 NEN
C-14	11/19/52			0.131 NEN
Sr-90		BS60		0.097
Tl-204				3 USNC
Co-60				0.9 REAC
Tl-204				0.9 REAC
Cl-36				0.1 REAC
Pa-234		368D, B17-16		0.1 Baird Atomic
Tc-99		234BD, B19-46		0.1 Baird Atomic
Sr-90		998D, B17-06		0.1 Baird Atomic
C-14		908D, B18-58		0.1 Baird Atomic
Pa-234		148DU, B14-123		0.1 Baird Atomic
C-14	06/06/63	B1148		0.0071 Atomic Accessories
C-14	04/01/62	B10094		0.21 Chemtrac
Cl-36		catalog #: 61-2208, 1269		0.0255 Nuclear Associates, original units: 942 B/sec

Cs-137	02/19/63	0.2 each 3 sources, Nucleonic Corp
Cs-137	02/23/67 62-213	1
Co-60		REAC
Co-60		1 3 sources Canberra
Po-210		0.1 2 sources Canberra
Cs-137		5 3 sources Canberra
Tl-204		1 2 sources Canberra
Sr-90		0.1 3 sources Canberra
Po-210		0.1 2 sources Canberra
Co-60	04/12/63 62-216	0.93
Co-60	04/29/68 62-216	1.14
Cs-137	04/29/68 62-213	1.14
Na-22	04/29/68 62-215	1.36
Na-22	02/16/67 62-215	0.96
Cs-137		0.1 Baird Atomic
Co-60	1378D, B11-20	0.1 "Gamma"
Pb-214		2 Nuclear
Na-22		32.6 Dupont
Na-22	08/02/88	1.1 NEN
Po-210	02/05/87	0.1 "Alpha"
Cs-137	11/22/75	8
Cs-137		10 LSC pellet
RA D&E #1		0.1 Assume to be Pb-210 and Po-210
RA D&E #2		0.1 Assume to be Pb-210 and Po-210
Bi-210		0.1 Baird Atomic
Tc-99	2108D, B13-60	0.042 NEN
Co-60	11/21/77	0.0125
Co-60	10/01/52	0.014 Chemtrac
Co-60	04/01/62 B20070	0.209 NEN
Sr-90	11/21/77	
Co-60	608D, B12-38	0.1 Baird Atomic
C-14		0.01 Nuclear Chicago
Co-60	184141	0.0002 Chemtrac
Cd-109	04/12/05 A-40	0.1 NEN
Cs-137	07/20/75	0.089 NEN
Co-60	09/29/75	0.142 NEN
Ba-133	09/23/75	0.09
Na-22	08/08/75	0.116
Cs-137 and ZN-65	11/03/75	
Co-57	03/01/08	0.5 and 1 Spectrum, 2 mixed sources
Cd-109	03/01/08	1 Spectrum, 2 sources
Mn-54	02/01/08	1 Spectrum, 2 sources
Na-22	02/01/08	1 Spectrum, 2 sources
Cs-137	02/01/08	1 Spectrum, 2 sources
Beta source	05/25/93	21.7763
Co-60		0.005 Assumed to be Tc-99 or other high beta, No gamma
Tl-204		0.1 2 sources, Welch
Bi-210	02/01/52	0.1 5 sources, Welch
C-14	05/01/60	0.0143 Tracerlab
		0.271

Cs-134			184431	9	
Tl-204			184441	9	
Uranium 238 (3)				0.06	Survey meter check source
Po-210		06/04/65		0.1	Paper source
Tl-204		04/01/61	356	50	
Ra-226		01/20/70			10 check sources from Victoreen meter
C-14		09/66		0.165	Reference source, NEC
Co-60				0.03	disk source, Ioserve, Gamma spec results
Cs-137				0.1	Paper source
Pa-234		02/01/53		3.1	
Bi-210		11/01/52		96	
Cs-137				0.2	
Cs-137				0.01	
Cs-137		05/23/86		0.01	2 sources, Tracerlab
Co-60				0.025	Tracerlab
Co-60		12/13/84		0.1	
Co-60		03/14/88		0.1	
C-14		03/01/58		1	Tracerlab

Mixed Standard

Mixed Gamma			CAT1230		1 Co-57, Co-60, Mn-54, Eu-155, Na-22
Mixed Gamma		07/01/93	A1372		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		07/01/93	A3115		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		07/01/93	A1374		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		07/01/93	A1375		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		07/01/93	A1376		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		10/01/99	58657A-528		2.773 Am-241 and Sr-90
Mixed Gamma		10/01/99	58656-528		1.065 Am-241 and Sr-90
Mixed Gamma		10/01/99	58655-528		1.129 Am-241 and Sr-90
Mixed Gamma		09/01/77	SRM4215-E		0.26 Cs-137 and Co-60
Mixed Standard		12/28/89	4276C-30		NIST, 5 fiber filter with 300 ul each
Mixed Gamma		02/21/03	MGS-6SPL		1.11 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		02/21/03	MGS-2		0.914 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		04/01/03	65864-644		0.968 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		06/09/05	MGS		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		01/01/06	72472-644		0.99 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		04/01/07	75257-791		1 Co-60, Co-57, Eu-155, Am-241, Cs-137, Y-88, Sb-125, Sr-85
Mixed Gamma		05/12/08	MGS-6SPL		0.9

Sealed Sources

Isotope	Description	Quantity	Activity	Date	Lot/Model
Cs-137				02/26/05	LOT 1651, 598860
Ba-133				04/01/95	
Cobalt 60	Clear Tubes white tops; FEMA Calibration Source			06/03/05	
Co-57		1.5 each		01/01/02	Co7.1.26.01
Co-57				01/01/02	MCo7.114/88.01
Pb-210	alpha source, gold plated thin wire roughly little over an inch	0.1			
Ra-226		1			Cube
Ra-226		2			small cylinder
Sr-90		3		11/29/76	CAN 1412
Sr-90		3		08/29/67	CAN 1412
Sr-90		3		08/29/67	CAN 1473
Sr-90		3		08/29/67	CAN 1474, Model #301H, S/N 1048
Sr-90		3			CAN 1452
Sr-90		3		08/01/64	Model AGB S/N 1386
Cs-137				03/19/05	Lot 1651, P/N 598860
Cs-137				09/01/99	K5745, Model: G1223A
Ni-63			15 mCi	10/13/10	Humphrey 7-5-4
Cs-137			15 mCi	01/01/03	Model # G3797A SN U5161
Ra-226					P-73
Cs-137				05/25/93	
Am-241					Smoke detectors
Co-60(Be?)				07/03/15	
Ni-63			15 mCi	09/01/90	S890, M2256
Ni-63			15 mCi	05/09/07	G1223A, K1113
Co-60			561	10/26/64	
Co-60			10 mCi	08/01/63	J346

Miscellaneous

Thorium lantern sleeves, 10 total



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have **not** moved and are still located in the Dining Services Distribution Center building.

Our new address is : 10 Tootell Road

Due to the recently added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.