

# Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

**CREATION DATE :** 24-AUG-12  
**BID NUMBER:** 7458005  
**TITLE:** GOLF COURSE CHEMICALS, GRASS SEED, AND FERTILIZER-GODDARD STATE PARK - DEM  
**BID CLOSING DATE AND TIME:**10-OCT-2012 10:00:00

**BUYER:** Cadoret, David  
**PHONE #:** N/A

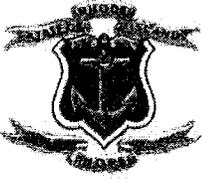
**B I L L T O**  
 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
 US

**S H I P T O**  
 DEM DIV OF PARKS AND RECREATION  
 2321 HARTFORD AVENUE  
 JOHNSTON, RI 02919  
 US

Requisition Number: 1280073

Line	Description	Quantity	Unit	Unit Price	Total
1	DELIVERIES ACCEPTED MONDAY THRU FRIDAY (7AM TO 2:30PM)  WILL NEED TO CONTACT KENNY ROGERS 884-2010 TO COORDINATE DELIVERY  PRICE SHOULD INCLUDE DELIVERY TO GODDARD MEMORIAL PARK, IVES RD, WARWICK, RI  NO SUBSTITUTIONS  SPECTATOR	10.00	Gallon		
2	EMERALD 70 EG	2.00	Case		
3	WET TABLETS	5.00	Case		
4	TRIMECMC 2.5 GALLON (BENTGRASS FORMULA) 2.5 GAL	2.00	Gallon		
5	FERROMEK IRON PBI 15-0-0 - 2.5 GALLON	30.00	Gallon		
6	TOUCHE EG	1.00	Each		
7	MANICURE ULTRA 5LB	40.00	Each		
8	GREEN FLO 6-0-0 10% CA, 2.5 GALLON	10.00	Each		
9	T-STORM 2.5 GALLON	12.00	Each		
10	FOSETYL AL 80 WDG 5.5LBS	32.00	Each		
11	DISARM 480 SC 16 OUNCES	8.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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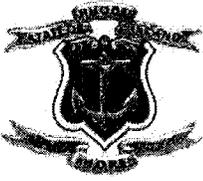
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**DEM DIV OF PARKS AND RECREATION**  
**2321 HARTFORD AVENUE**  
**JOHNSTON, RI 02919**  
**US**

Requisition Number: 1280073

Line	Description	Quantity	Unit	Unit Price	Total
12	GREEN FLO 18-3-6, 2.5 GALLON	35.00	Gallon		
13	DYLOX, 2.5 GALLON	2.00	Gallon		
14	PROMAX 1/2#X20	1.00	Case		
15	BIFENTHRIN 1 GALLON	4.00	Gallon		
16	GRASS SEED GODDARD TEE MIXTURE SEED AS PER BID SPECIFICATIONS 34.65% HOMERUN PERENNIAL RYE-34.65% DART PERENNIAL RYE-29.70% APPLE GL PERENNIAL RYE	10.00	Bag		
17	PARK & ATHLETIC MIXTURE SEED AS PER BID SPECIFICATIONS PARK & ATHLETIC MIXTURE: 50LB/BAG 34.65% HOMERUN PERENNIAL RYEGRASS 29.70% MOONSTONE KENTUCKY BLUEGRASS 19.80% BOREAL CREEPING RED FESCUE 14.85% AMBROSE CHEWING FESCUE	60.00	Bag		
18	FERTILIZER 28-2-10, 3 TONS (50 LB PER BAG)	120.00	Bag		
19	LIMESTONE PELETIZED, 2 TON (50 LB PER BAG)	80.00	Bag		
20	MILORGANITE GREENS GRADE FERTILIZER 6-2-0	20.00	Bag		
21	GODDARD GREEN SEED - AS PER BID SPECIFICATIONS - PENNCROSS CREEPING (125 BLS)	5.00	Bag		
22	GODDARD GREEN SEED - AS PER BID SPECIFICATIONS - L-13 CREEPING BENTGRASS (125 BLS)	5.00	Bag		
23	TURF SCREEN - 2.5 GALLON	4.00	Gallon		
24	HIGH MANGANESE COMBO - 2.5 GALLON	6.00	Gallon		

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Line	Description	Quantity	Unit	Unit Price	Total
25	ANTI-FOAM 16 OZS	6.00	Gallon		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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REQUEST FOR QUOTE #7458005

**AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

**BIDDING** (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

**DELIVERY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**FISCAL YR CLAUSE**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

## **INSURANCE**

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: \* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. \* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. \* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. \* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. \* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

## **RIVIP**

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERING OFFERS IN PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

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### **PABID**

- (a) A SINGLE PRICE SHALL BE QUOTED FOR EACH ITEM AGAINST WHICH A PROPOSAL IS SUBMITTED. THIS PRICE WILL BE THE MAXIMUM IN EFFECT DURING THE AGREEMENT PERIOD. ANY PRICE DECLINE AT THE MANUFACTURE'S LEVEL SHALL BE REFLECTED IN A REDUCTION OF THE AGREEMENT PRICE TO THE STATE .
- (b) QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARD UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.
- (c) BID PRICE IS NET F.O.B. DESTINATION AND SHALL INCLUDE INSIDE DELIVERY AT NO EXTRA COST.
- (d) BIDS FOR SINGLE ITEMS AND/OR A SMALL PERCENTAGE OF TOTAL LIST, MAY, AT THE STATE'S SOLE OPTION, BE REJECTED AS BEING NON-RESPONSIVE TO THE INTENT OF THIS REQUEST.

### **CHARGES**

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

**VENDOR SPEC**

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.