



# Request for Quote

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

BUYER: Mosca, Gary  
PHONE #: 401-574-8124

CREATION DATE : 06-MAR-13  
BID NUMBER: 7461308  
TITLE: LIQUID AND GRANULAR FERTILIZERS - URI  
  
BLANKET START : 01-APR-13  
BLANKET END : 31-DEC-14  
BID CLOSING DATE AND TIME:28-MAR-2013 02:00:00

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URI ACCOUNTS PAYABLE  
CARLOTTI ADMINISTRATION BLDG  
75 LOWER COLLEGE ROAD, SUITE 1  
KINGSTON, RI 02881  
US

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URI FACILITIES RECEIVING  
ATTN: SEE BELOW  
SHERMAN BLDG  
KINGSTON, RI 02881  
US

Requisition Number: 1307274

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 3/18/13 @ 8:00 AM (EST). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. 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.

Line	Description	Quantity	Unit	Unit Price	Total
1	4/1/13 - 12/31/14 Liquid and Granular Fertilizers - URI PER THE ATTACHED SPECIFICATIONS/SPREADSHEET	1.00	Each		

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

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

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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**GROUP PURCHASING ORGANIZATIONS (GPO):**

**THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:**

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

**BLANKET REQUIREMENTS: 04/01/13 - 12/31/13**

**Fertilizer Supplies -**

Contract Description

The following specifications are for the purchase of fertilizer materials for the University of RI (URI). Fertilizer type (nutrient source), nutrient percentage, and granular size are the basis for selection and purchase.

Specifications

1. Product Form
  - a. - Fertilizers supplied in granular formulation per requirements must be packaged in 50 pound bags, and particle size should be no larger than fairway grade (SGN: 150-190) unless otherwise specified.
  - b. - Fertilizers supplied as liquid formulation per requirements in containers larger than 5 gallons must have bung at top of container to pump contents.
  - c. - Substitutes are acceptable for brand named items, where specified, so long as substituted products are similar in form, function and product analysis.
2. Deliveries
  - a. - Supplies must be available and delivered in less than 14 days from order.

**04/01/2013 - 12/31/13**

**GRANULAR FERTILIZERS - Price per 50lb Bag**

1	Fertilizer product having 20-30% Nitrogen by weight and must also include potassium. Product must contain at least 50% slowly available Nitrogen using Umaxx®, Uflexx®, or MESA® technology. Product must be suitable for use on turfgrasses. Particle SGN analysis must be between 150 and 190. <b>DELIVERED.</b> Include product label with Bid.	38	Bag	\$ _____	\$ _____
2	Fertilizer product having 15-25% Nitrogen by weight, 3-5% phosphate by weight and must also include potassium. Product must contain at least 50% slowly available Nitrogen using Umaxx®, Uflexx®, or MESA® technology. Product must be suitable for use on turfgrasses. Particle SGN size must be between 150 and 190. <b>DELIVERED.</b> Include product label with Bid.	38	Bag	\$ _____	\$ _____
3	Fertilizer product having a minimum 30% Nitrogen by weight and must also include potassium. Product must contain at least 50% slowly available Nitrogen using Umaxx®, Uflexx®, or MESA® technology. Product must be suitable for use on turfgrasses. Particle SGN size must be between 150 and 190. <b>DELIVERED.</b> Include product label with Bid.	75	Bag	\$ _____	\$ _____
4	Fertilizer product having 20-30% Nitrogen by weight and also include potassium. Product must have polymer coating or similar granule encapsulation method to allow at least 8 weeks or more sustained nutrient release. Sulfur coated urea (SCU) will not be accepted. Product must be suitable for use on turfgrasses. Particle SGN size must be between 150 and 190. <b>DELIVERED.</b> Include product label with Bid.	75	Bag	\$ _____	\$ _____
5	Fertilizer product having a minimum 30% Nitrogen by weight and also include potassium. Product must have polymer coating or similar granule encapsulation method to allow at least 8 weeks or more sustained nutrient release. Sulfur coated urea (SCU) will not be accepted. Product must be suitable for use on turfgrasses. Particle SGN size must be between 150 and 190. <b>DELIVERED.</b> Include product label with Bid.	75	Bag	\$ _____	\$ _____

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
6	Milorganite 6-2-0 fertilizer or similar biosolid fertilizer containing approximately 4% iron. Product be be suitable for use on turfgrasses. <b>DELIVERED</b> . Include product label with bid.	34	Bag	\$ _____	\$ _____
7	SOLU-CAL lime. Product must contain ultra-fine ground pelletized calcium carbonate (38%), and also containing polyhydroxycarboxylic acid (2%). Product must be suitable for use on turfgrasses. <b>DELIVERED</b> . Include product label with bid.	375	Bag	\$ _____	\$ _____
<b>LIQUID FERTILIZERS - Price per Container</b>					
8	Growth Products - Iron Max AC 6% Iron 15-0-0. 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	11	Container	\$ _____	\$ _____
9	Growth Products - Iron Max AC 6% Iron 15-0-0. 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	11	Container	\$ _____	\$ _____
10	Growth Products - TKO Phosphite solution 0-29-26. 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
11	Growth Products - TKO Phosphite solution 0-29-26. 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	18	Container	\$ _____	\$ _____
12	Growth Products - Nitro 30 SRN 30-0-0. 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
13	Growth Products - Nitro 30 SRN 30-0-0. 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	18	Container	\$ _____	\$ _____
14	Growth Products - X-Xtra Iron 6-0-0 w/ 9% Iron 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
15	Growth Products - X-Xtra Iron 6-0-0 w/ 9% Iron 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	18	Container	\$ _____	\$ _____
16	Growth Products - Re-Store Plus 3-0-2 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
17	Growth Products - Re-Store Plus 3-0-2 2.5 Gallon Container <b>DELIVERED</b> Include product label with bid.	18	Container	\$ _____	\$ _____

DELIVERY ADDRESS:  
 URI FACILITIES SERVICES  
 523 PLAINS ROAD  
 SHERMAN BUILDING  
 KINGSTON, RI 02881

## BID STANDARD TERMS AND CONDITIONS

### TERMS AND CONDITIONS FOR THIS BID

#### **INSURANCE REQUIREMENTS**

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.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

#### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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.

**TERMS CONTINUED:**

**RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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. 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.

**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.

**PURCHASE AGREEMENT BID**

**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 ordering 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.

**TERMS CONTINUED:**

**VENDOR SPECIFICATIONS**

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.

**HAZARDOUS MATERIAL**

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

**END DOCUMENT**