



# Request for Quote

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

CREATION DATE : 18-APR-16  
BID NUMBER: 7550533  
TITLE: FERTILIZER MATERIALS - URI  
  
BLANKET START : 01-JUL-16  
BLANKET END : 31-DEC-16  
BID CLOSING DATE AND TIME:20-MAY-2016 11:30:00

BUYER: Ohara 2nd, John F  
PHONE #: 401-574-8125

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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: 1456429

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: July 1, 2016 - December 31, 2016.  Questions concerning this solicitation must be received by the Division of Purchases at: <a href="mailto:doa.purconstruction@purchasing.ri.gov">doa.purconstruction@purchasing.ri.gov</a> no later than May 9, 2016 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ#7550533 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.  7/1/16-12/31/16 Fertilizer Materials per the attached specifications. VENDOR DOES NOT NEED TO COMPLETE THIS LINE ITEM #1. PLEASE COMPLETE THE ATTACHED SPREADSHEET ONLY.	1.00	Total		

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

DELIVERY AS REQUESTED

**BLANKET REQUIREMENTS: 07/01/16 - 12/31/16**

Contract Description

The following specifications are for the purchase of fertilizer materials for the University of Rhode Island (URI). Fertilizer type (nutrient source), nutrient percentage, and product formulation are the basis for selection and purchase. Some products are specified to contain pesticides.

Specifications

Fertilizers supplied in granular formulation must be packaged in 50 pound bags, and particle size should be no larger than fairway grade (SGN: 140-190) unless otherwise specified.

Substitutes are acceptable for brand named items, where specified, only if substituted products are similar in formulation and ingredient composition.

**BID ITEMS 7/1/2016-12/31/2016**

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®, MESA® or particle coating technology other than sulfur. Product must be suitable for use on turfgrasses. Particle SGN analysis must be between 140 and 190. <b>DELIVERED.</b> Include product label with Bid.	50	Bag	\$ _____	\$ _____
2	Starter fertilizer product containing minimum 20-30% Phosphates by weight, also containing nitrogen and potassium. Nitrogen sources, if present, must be slowly available derived from Umaxx®, Uflexx®, MESA® or particle coating technology other than sulfur. Product must be suitable for use on turfgrasses. Particle SGN size must be between 140 and 190. <b>DELIVERED.</b> Include product label with Bid.	50	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®, MESA® or particle coating technology other than sulfur. Product must be suitable for use on turfgrasses. Particle SGN size must be between 140 and 190. <b>DELIVERED.</b> Include product label with Bid.	50	Bag	\$ _____	\$ _____
4	Fertilizer product containing postemergent broadleaf herbicides and preemergent herbicide. Product must include nitrogen and potassium sources, dithiopyr, and broadleaf herbicide. Product must be suitable for use on turfgrasses. Particle SGN size must be between 140 and 250. <b>DELIVERED.</b> Include product label with Bid.	50	Bag	\$ _____	\$ _____
5	Fertilizer product containing imidacloprid insecticide. Product must also include nitrogen and potassium sources. Product must be suitable for use on turfgrasses. Particle SGN size must be between 140 and 250. <b>DELIVERED.</b> Include product label with Bid.	50	Bag	\$ _____	\$ _____
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.	10	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.	200	Bag	\$ _____	\$ _____

LIQUID FERTILIZERS - Price per Container

8	Growth Products: Starter Plus 8-32-5. 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
9	Growth Products: TKO Phosphite solution 0-29-26. 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	1	Drum	\$ _____	\$ _____
10	Growth Products: 20-3-3 Quick Response. 55 Gallon Drum <b>DELIVERED</b> Include product label with bid.	10	Drum	\$ _____	\$ _____

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
11	Growth Products: Nitro 30 SRN 30-0-0. 55 Gallon Drum <b>DELIVERED Include product label with bid.</b>	10	Drum	\$ _____	\$ _____
12	Growth Products: X-Xtra Iron 6-0-0 w/ 9% Iron 55 Gallon Drum <b>DELIVERED Include product label with bid.</b>	1	Drum	\$ _____	\$ _____
13	Growth Products: Re-Store Plus 3-0-2 55 Gallon Drum <b>DELIVERED Include product label with bid.</b>	1	Drum	\$ _____	\$ _____
14	Growth Products: Cal-Mag Max 7-0-3 2.5 Gallon Container <b>DELIVERED Include product label with bid.</b>	10	Container	\$ _____	\$ _____

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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.

**MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND, DIVISION OF PURCHASES**

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

**No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.**

**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 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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island  
Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill  
Providence, RI 02908

**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.

**HOURLY RATE SPECIFICS**

BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.

**HOURS - BIDDING PURPOSES**

HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.

**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.

**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.