

BID SOLICITATION



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

BID NUMBER: B05170
TITLE: LAWN CARE SERVICE
BID OPENING DATE AND TIME:
06/02/2005 2:00 PM

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 7/1/2005 - 12/31/2008

B UNIVERSITY OF RHODE ISLAND
I URI ACCOUNTS PAYABLE
L 103 ALBERT CARLOTTI BLDG
L KINGSTON RI 02881
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S UNIVERSITY OF RHODE ISLAND
H URI FACILITIES RECEIVING
I ATTN: SEE BELOW
P SHERMAN BLDG
T 523 PLAINS RD
O KINGSTON RI 02881

Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/05 - 12/31/08				

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.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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	<p>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.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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:</p> <ul style="list-style-type: none"> * 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. 				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p> <p>LAWN CARE SERVICE</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>BASIC LAWN CARE BID PRICE PROVIDE LAWN CARE SERVICE TO COVER 918,000 SQUARE FEET AT URI CAMPUS.</p> <p>BASIC LAWN CARE INCLUDES FERTILIZER, HERBICIDE, AND INSECTICIDE TREATMENTS.</p> <p>APPLICATIONS OF LIME, FUNGICIDE TREATMENTS OR ADDITIONAL SERVICES ARE EXTRAS TO THE BASIC LAWN CARE BID.</p> <p>BID EACH AREA SEPARATELY AND TOTAL EACH AREA SEPARATELY. REFER TO THE ENCLOSED SPECIFICATIONS FOR EACH SPECIFIC AREA.</p> <p>NOTICE TO BIDDERS: UNBALANCED UNIT PRICE BIDS SHALL NOT BE ALLOWED AND THE ENTIRE BID WILL BE REJECTED. AWARD OF THIS CONTRACT BY THE PURCHASING AGENCY WILL BE DETERMINED ONLY AFTER CAREFUL ANALYSIS OF EACH BID.</p> <p>UNIVERSITY OF RHODE ISLAND FACILITIES SERVICES SHERMAN BUILDING/523 PLAINS ROAD KINGSTON, RI 02881</p> <p>988-52 MEADE STADIUM 07/01/05 - 06/30/06</p>	65000.00	SQFT		

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2.0	988-52 MEADE STADIUM 07/01/06 - 06/30/07	65000.00	SQFT		
3.0	988-52 MEADE STADIUM 07/01/07 - 06/30/08	65000.00	SQFT		
4.0	988-52 MEADE STADIUM 07/01/08 - 12/31/08	5.00	SQFT		
5.0	988-52 VARSITY BASEBALL FIELDS 07/01/05 - 06/30/06	100000.00	SQFT		
6.0	988-52 VARSITY BASEBALL FIELDS 07/01/06 - 06/30/07	100000.00	SQFT		
7.0	988-52 VARSITY BASEBALL FIELDS 07/01/07 - 06/30/08	100000.00	SQFT		
8.0	988-52 VARSITY BASEBALL FIELDS 07/01/08 - 12/31/08	100000.00	SQFT		
9.0	988-52 VARSITY SOCCER FIELD 07/01/05 - 06/30/06	100000.00	SQFT		
10.0	988-52 VARSITY SOCCER FIELD 07/01/06 - 06/30/07	100000.00	SQFT		
11.0	988-52 VARSITY SOCCER FIELD 07/01/07 - 06/30/08	100000.00	SQFT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
12.0	988-52 VARSITY SOCCER FIELD 07/01/08 - 12/31/08	100000.00	SQFT		
13.0	988-52 WOMEN'S SOFTBALL FIELD 07/01/05 - 06/30/06	36000.00	SQFT		
14.0	988-52 WOMEN'S SOFTBALL FIELD 07/01/06 - 06/30/07	36000.00	SQFT		
15.0	988-52 WOMEN'S SOFTBALL FIELD 07/01/07 - 06/30/08	36000.00	SQFT		
16.0	988-52 WOMEN'S SOFTBALL FIELD 07/01/08 - 12/31/08	36000.00	SQFT		
17.0	988-52 FIELD HOCKEY FIELD 07/01/05 - 06/30/06	55000.00	SQFT		
18.0	988-52 FIELD HOCKEY FIELD 07/01/06 - 06/30/07	55000.00	SQFT		
19.0	988-52 FIELD HOCKEY FIELD 07/01/07 - 06/30/08	55000.00	SQFT		
20.0	988-52 FIELD HOCKEY FIELD 07/01/08 - 12/31/08	55000.00	SQFT		
21.0	988-52 PRACTICE FOOTBALL FIELD 07/01/05 - 06/30/06	140000.00	SQFT		

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22.0	988-52 PRACTICE FOOTBALL FIELD 07/01/06 - 06/30/07	140000.00	SQFT		
23.0	988-52 PRACTICE FOOTBALL FIELD 07/01/07 - 06/30/08	140000.00	SQFT		
24.0	988-52 PRACTICE FOOTBALL FIELD 07/01/08 - 12/31/08	140000.00	SQFT		
25.0	988-52 URI QUADRANGLE 07/01/05 - 06/30/06	200000.00	SQFT		
26.0	988-52 URI QUADRANGLE 07/01/06 - 06/30/07	200000.00	SQFT		
27.0	988-52 URI QUADRANGLE 07/01/07 - 06/30/08	200000.00	SQFT		
28.0	988-52 URI QUADRANGLE 07/01/08 - 12/31/08	200000.00	SQFT		
29.0	988-52 PRESIDENT'S HOUSE 07/01/05 - 06/30/06	75000.00	SQFT		
30.0	988-52 PRESIDENT'S HOUSE 07/01/06 - 06/30/07	75000.00	SQFT		
31.0	988-52 PRESIDENT'S HOUSE 07/01/07 - 06/30/08	75000.00	SQFT		

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32.0	988-52 PRESIDENT'S HOUSE 07/01/08 - 12/31/08	75000.00	SQFT		
33.0	988-52 CARLOTTI ADMINISTRATION BLDG 07/01/05 - 06/30/06	25000.00	SQFT		
34.0	988-52 CARLOTTI ADMINISTRATION BLDG 07/01/06 - 06/30/07	25000.00	SQFT		
35.0	988-52 CARLOTTI ADMINISTRATION BLDG 07/01/07 - 06/30/08	25000.00	SQFT		
36.0	988-52 CARLOTTI ADMINISTRATION BLDG. 07/01/08 - 12/31/08	25000.00	SQFT		
37.0	988-52 FACULTY CENTER 07/01/05 - 06/30/06	20000.00	SQFT		
38.0	988-52 FACULTY CENTER 07/01/06 - 06/30/07	20000.00	SQFT		
39.0	988-52 FACULTY CENTER 07/01/07 - 06/30/08	20000.00	SQFT		
40.0	988-52 FACULTY CENTER 07/01/08 - 12/31/08	20000.00	SQFT		
41.0	988-52 STUDENT MEMORIAL UNION 07/01/05 - 06/23006	20000.00	SQFT		

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42.0	988-52 STUDENT MEMORIAL UNION 07/01/06 - 06/30/07	20000.00	SQFT		
43.0	988-52 STUDENT MEMORIAL UNION 07/01/07 - 06/30/08	20000.00	SQFT		
44.0	988-52 STUDENT MEMORIAL UNION 07/01/08 - 12/31/08	20000.00	SQFT		
45.0	988-52 GREEN HALL 7/1/05 - 6/30/06	40000.00	SQFT		
46.0	988-52 GREEN HALL 7/1/06 - 6/30/07	40000.00	SQFT		
47.0	988-52 GREEN HALL 7/1/07 - 6/30/08	40000.00	SQFT		
48.0	988-52 GREEN HALL 07/01/08 - 12/31/08	40000.00	SQFT		
49.0	988-52 RYAN CENTER (NORTH) 07/01/05 - 6/30/06	4500.00	SQFT		
50.0	988-52 RYAN CENTER (NORTH) 07/01/06 - 6/30/07	4500.00	SQFT		
51.0	988-52 RYAN CENTER (NORTH) 07/01/07 - 06/30/08	4500.00	SQFT		

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 ATTN: SEE BELOW
 SHERMAN BLDG
 523 PLAINS RD
 KINGSTON RI 02881

Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
52.0	988-52 RYAN CENTER (NORTH) 07/01/08 - 12/31/08	4500.00	SQFT		
53.0	988-52 RYAN CENTER (SOUTH) 07/01/05 - 06/30/06	8000.00	SQFT		
54.0	988-52 RYAN CENTER (SOUTH) 07/01/06 - 06/30/07	8000.00	SQFT		
55.0	988-52 RYAN CENTER (SOUTH) 07/01/07 - 06/30/08	8000.00	SQFT		
56.0	988-52 RYAN CENTER (SOUTH) 07/01/08 - 12/31/08	8000.00	SQFT		
57.0	988-52 BALLENTINE CENTER 07/01/05 - 06/30/06	15000.00	SQFT		
58.0	988-52 BALLENTINE CENTER 07/01/06 - 06/30/07	15000.00	SQFT		
59.0	988-52 BALLENTINE CENTER 07/01/07 - 06/30/08	15000.00	SQFT		
60.0	988-52 BALLENTINE CENTER 07/01/08 - 12/31/08	15000.00	SQFT		
61.0	988-52 ALUMNI CENTER 07/01/05 - 06/30/06	15000.00	SQFT		

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BID SOLICITATION



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

BID NUMBER: B05170
TITLE: LAWN CARE SERVICE
BID OPENING DATE AND TIME:
06/02/2005 2:00 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2005 - 12/31/2008

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Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
62.0	988-52 ALUMNI CENTER 07/01/06 - 06/30/07	15000.00	SQFT		
63.0	988-52 ALUMNI CENTER 07/01/07 - 06/30/08	15000.00	SQFT		
64.0	988-52 ALUMNI CENTER 07/01/08 - 12/31/08	15000.00	SQFT		
ADDITIONAL OR EXTRA APPLICATIONS: AS REQUESTED BY AGENCY, ITEMS LISTED BELOW SHALL BE APPROVED IN WRITING PRIOR TO APPLICTION. UNAUTHORIZED APPLICATIONS MAY RESULT IN FORFEIT OF PAYMENT.					
PROVIDE BASIC LAWN CARE APPLICATIONS TO ADDITIONAL AREAS NOT PRESENTLY LISTED. PER 1000 SF					
65.0	988-52 ADDITIONAL AREAS -07/01/05 - 06/30/06	1000.00	SQFT		
66.0	988-52 ADDITIONAL AREAS - 07/01/06 - 06/30/07	1000.00	SQFT		
67.0	988-52 ADDITIONAL AREAS - 07/01/07 - 06/30/08	1000.00	SQFT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
68.0	988-52 ADDITIONAL AREAS - 07/01/08 - 12/31/08	1000.00	SQFT		
	LIME APPLICATIONS AS REQUESTED BY AGENCY. PER 1000 SF - APPLICATIONS ESTIMATED AT 350,000 SF/YR, 50 POUNDS PER 1000 SF.				
69.0	988-52 PRICE PER 1,000 SQ. FT. LIME APPLICATIONS - 07/01/05 - 06/30/06	350000.00	SQFT		
70.0	988-52 PRICE PER 1,000 SQ. FT. LIME APPLICATIONS - 07/01/06 - 06/30/07	350000.00	SQFT		
71.0	988-52 PRICE PER 1,000 SQ. FT. LIME APPLICATIONS - 07/01/07 - 06/30/08	350000.00	SQFT		
72.0	988-52 PRICE PER 1,000 SQ. FT. LIME APPLICATIONS - 07/01/08 - 12/31/08	350000.00	SQFT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DISEASE CONTROL APPLICATIONS AS REQUESTED BY AGENCY. THE FOLLOWING PRODUCT LIST SHALL BE USED FOR BASIC FUNGICIDE TREATMENTS. EST. 300,000 SF/YR PER 1000 SF IPRODIONE (CHIPCO 26019) CHLOROTHALOIL (DACONIL) BAYLETON METALAXLL (SUBDUE 2E) RUBIGAN AS				
73.0	988-52 PRICE PER 1,000 SQ. FT. DISEASE CONTROL - 07/01/05 - 06/30/06	300000.00	SQFT		
74.0	988-52 PRICE PER 1,000 SQ. FT. DISEASE CONTROL - 07/01/06 - 06/30/07	300000.00	SQFT		
75.0	988-52 PRICE PER 1,000 SQ. FT. DISEASE CONTROL - 07/01/07 - 06/30/08	300000.00	SQFT		
76.0	988-52 PRICE PER 1,000 SQ. FT. DISEASE CONTROL - 07/01/08 - 12/31/08	300000.00	SQFT		

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Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
	INSECT CONTROL APPLICATIONS AS REQUESTED BY AGENCY. INSECTICIDES SHALL BE SELECTED FROM THE FOLLOWING LIST, HOWEVER, OTHERS MAY BE SUBSTITUTED WITH OWNER'S APPROVAL				
	ESTIMATE 300,000 SF/YR PER 1000 SF MERIT OR MAINSTAY DURSBAN 2E OR 4E DIAZINON 4E TURCAM SEVIN DYLOX				
77.0	988-52 PRICE PER 1,000 SQ. FT. INSECT CONTROL - 07/01/05 - 06/30/06	300000.00	SQFT		
78.0	988-52 PRICE PER 1,000 SQ. FT. INSECT CONTROL - 07/01/06 - 06/30/07	300000.00	SQFT		
79.0	988-52 PRICE PER 1,000 SQ. FT. INSECT CONTROL - 07/01/07 - 06/30/08	300000.00	SQFT		
80.0	988-52 PRICE PER 1,000 SQ. FT. INSECT CONTROL - 07/01/08 - 12/31/08	300000.00	SQFT		

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Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>LISTS AND MSDS:</p> <p>THIS DEPARTMENT RESERVES THE RIGHT TO REJECT THE USE OF ANY PRODUCT THAT WE MAY DEEM HARMFUL OR INJURIOUS TO PERSONNEL OR PROPERTY. THE VENDOR SHALL PROVIDE A LIST CONTAINING THE NAME OF ACTIVE INGREDIENTS AND RATES OF APPLICATIONS TO THIS DEPARTMENT PRIOR TO COMMENCING WORK. PROVIDE MSDS TO THIS DEPARTMENT PRIOR TO APPLICIIONS.</p> <p>TIMES OF APPLICATION: NOTIFICATION</p> <p>THE VENDOR SHALL APPLY ALL PRODUCTS AT TIMES OF MINIMUM PEDESTRIAN TRAFFIC, ESPECIALLY IN THE ACADEMIC AREAS. VENDOR SHALL OBTAIN TIMES OF FIELD EVENTS PRIOR TO SCHEDULING ANY APPLICATIONS IN THE ATHLETIC AREAS.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>APPLICATORS ARE REQUIRED TO PLACE WARNING SIGNS AT ALL AREAS OF TREATMENT.</p> <p>VENDOR SHALL NOTIFY THE DEPARTMENT OF FACILITIES SERVICES, LANDSCAPE AND GROUNDS, AT LEAST 24 HOURS IN ADVANCE OF SCHEDULED APPLICATIONS.</p> <p>NOTE: THE HOCKEY FIELD CONSISTS OF BENTGRASS TURF AND SHALL REQUIRE ADDITIONAL TREATMENTS OF FERTILIZER, FUNGICIDES AND LIME. ADDITIONAL TREATMENTS WILL BE PAID IN ACCORDANCE WITH THE UNIT PRICES BID. VENDOR MUST TAKE SPECIAL PRECAUTIONS TO PREVENT HERBICIDE DAMAGE TO THE BENTGRASS TURF.</p> <p>VENDOR MUST RESPOND TO REQUESTED APPLICATIONS OF FUNGICIDE TREATMENTS WITHIN 24 HOURS OF NOTIFICATION.</p>				

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Requisition Number(s): R86A060157

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>SAMPLES AND TESTING:</p> <p>UPON REQUEST OF THE ASSISTANT DIRECTOR, LANDSCAPE AND GROUNDS, THE VENDOR OR HIS APPLICATOR SHALL PROVIDE SAMPLES OF CHEMICAL OR FERTILIZER PRODUCT TAKEN DIRECTLY FROM THE TANK OR HOPPER AT EACH TIME OF APPLICATION. SAMPLES MUST BE PROVIDED IN SAFETY PACKAGED BAGS, BOXES, BOTTLES, ETC. PROVIDE A MINIMUM OF FIVE (5) POUNDS OF DRY GRANULATED PRODUCT OR ONE (1) PINT OF LIQUID, CLEARLY LABELED AND MARKED WITH THE CHEMICAL NAME, LOT NUMBER, APPLICATION RATE AND LOCATION.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>TREATMENT SCHEDULES AND RATES:</p> <p>1. TREATMENT ONE, MARCH 1 THROUGH MAY 1:</p> <ul style="list-style-type: none"> - PROVIDE AND APPLY SIDURON (TUPERAN OR APPROVED EQUAL) TO ALL AREAS. - APPLY COMPLETE 4:1:2 RATIO FERTILIZER AT ONE (1) POUND PER ONE THOUSAND (1000) SQUARE FEET. 25% MUST BE SLOW RELEASE. OWNER MAY REQUIRE "STARTER" OR "RAPID GREEN-UP" TYPES OF FERTILIZER ON DESIGNATED AREAS IN LIEU OF STANDARD FORMULATIONS, AT NO ADDITIONAL COST. - APPLY POST-EMERGENT BROADLEAF WEED CONTROLS CONTAINING DICAMBA, 2,4-D AND MCPP FORMULATIONS. - APPLY MERIT (OR APPROVED GRUB CONTROL) INSECTICIDE TO ALL AREAS. UNLESS SPECIFICALLY STATED, APPLICATIONS SHALL COMPLY WITH THE MANUFACTURER'S LABEL DIRECTIONS. 				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>2. TREATMENT TWO, MAY 1 THROUGH JUNE 15:</p> <p>- APPLY A SECOND COMPLETE 4:1:2 RATIO FERTILIZER TO ALL AREAS. FORMULATIONS SHALL CONTAIN ONE-HALF (1/2) POUND OF "QUICK RELEASE" AND ONE-HALF (1/2) POUND OF SLOW RELEASE NITROGEN, PER 1000 SQUARE FEET.</p> <p>- APPLY A SECOND HERBICIDE TREATMENT TO ALL AREAS WHERE PRIMARY APPLICATIONS WERE INEFFECTIVE OR WEATHER CONDITIONS COUNTER-PRODUCTIVE.</p> <p>3. TREATMENT THREE, JUNE 15 THROUGH AUGUST 15:</p> <p>- APPLY THE THIRD COMPLETE 4:1:2 RATIO FERTILIZER TO ALL AREAS UNDER IRRIGATION. FERTILIZER FORMULATION SHALL CONTAIN THREE-QUARTERS (3/4) OF A POUND OF SLOW RELEASE NITROGEN PER 1000 SQUARE FEET.</p> <p>- APPLY POST-EMERGENT CRABGRASS CONTROLS. NOTE: CRABGRASS CONTROL MATERIALS MUST BE APPROVED BY OWNER PRIOR TO APPLICATION.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	4. TREATMENT FOUR, AUGUST 15 THROUGH OCTOBER 15: - APPLY A COMPLETE 4:1:2 RATIO FERTILIZER TO ALL AREAS. FORMULATION SHALL CONTAIN ONE (1) POUND OF NITROGEN PER 1000 SQUARE FEET. - APPLY POST EMERGENT BROADLEAF AND CRABGRASS CONTROLS TO ALL AREAAS. - APPLY INSECT GRUB CONTROL TO ALL AREAS. 5. TREATMENT FIVE, OCTOBER 15 TO NOVEMBER 30: - APPLY A COMPLETE 4:1:2 RATIO FERTILIZER AT ONE (1) POUND OF NITROGEN PER 1000 SQUARE FEET TO ALL AREAS. SPECIAL TREATMENTS AS DESIGNATED: - FURNISH AND APPLY IRON SUPPLEMENTS TO THE VARSITY FOOTBALL FIELD AND VARSITY SOCCER FIELD AS PART OF THE BASE BID. - TREATMENTS SHALL BE APPLIED DURING SEPTEMBER AND OCTOBER ON DATES DESIGNATED BY THE OWNER.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>CONTACT PERSON: DAVE BASCOM (401) 874-5515</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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