

BID SOLICITATION



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

BID NUMBER: B06003
TITLE: SOIL ADDITIVES & FERTILIZERS
BID OPENING DATE AND TIME:
02/24/2006 11:00 AM

BUYER: WILLIAM ANDERSON
PHONE #: (401) 222 - 2142 ext. 120
BLANKET PERIOD: 6/1/2006 - 12/31/2006

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UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

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UNIVERSITY OF RHODE ISLAND
URI FACILITIES RECEIVING
ATTN: SEE BELOW
SHERMAN BLDG
523 PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A068079

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 6/1/06 - 12/31/06</p> <p>AS REQUESTED BY AGENCY, PROVIDE DELIVERY OF SELECTED MATERIALS WITHIN TWENTY-FOUR (24) HOURS AFTER NOTIFICATION.</p>				

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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TERMS OF PAYMENT: _____

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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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Requisition Number(s): R86A068079

Item	Class-Item	Quantity	Unit	Unit Price	Total
	INVOICE BILLING ADDRESS: URI, FACILITIES SERVICES DEPARTMENT ATTN: BUSINESS OFFICE SHERMAN BLDG., 2ND FLOOR 523 PLAINS ROAD KINGSTON, RI 02881				
1.0	260-16 HERITAGE TL (AZOXYSTROBIN) 6LB. JUG	1.00	EA		
2.0	260-16 DACONIL WEATHER STIK 6F (CHLOROTHALONIL) 5 GAL	1.00	EA		
3.0	260-16 RUBIGAN LAS (FENARIMOL) 1 GAL	1.00	EA		
4.0	260-16 CHIPCO 26GT (IPRODIONE) 5 GAL	1.00	EA		
5.0	260-16 SUBDUE MAXX (MEFENOXAM) 2 GAL	1.00	EA		
6.0	260-16 CLEARY'S 3336 50/WP/WSP (THIOPHANATE-METHYL) 5 GAL	1.00	EA		
7.0	260-16 BAYLETON 50WSP (TRIADIM EFON) 5.5 LBS.	1.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
8.0	260-16 CURALAN 4F (VINCLOZOLIN) 4 X 2.75 LBS = 1 CASE	1.00	EA		
9.0	260-16 MERIT .2 W/7-0-0 UREA IN 50 LB BAGS	50.00	EA		
10.0	260-16 MERIT LIQUID 25.6/OZ/CASE	10.00	EA		
11.0	260-16 DYLOX 6.2% IN 30LB BAGS	40.00	EA		
CONTACT PERSON: DAVID BASCOM (401) 874-5515					
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.					
				TOTAL:	

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