



Request for Quote

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

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

**B
I
L
L
T
O**
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE, RI 02908
 US

CREATION DATE : 17-DEC-18
 BID NUMBER: 7597694
 TITLE: TURF FERTILIZATION - RHODE ISLAND COLLEGE
 BLANKET START : 01-MAR-19
 BLANKET END : 31-OCT-21
 BID CLOSING DATE AND TIME: 28-JAN-2019 10:00:00

**S
H
I
P
T
O**
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Requisition Number: 1590669

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions3@purchasing.ri.gov no later than January 10, 2019, 5:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

Line	Description	Quantity	Unit	Unit Price	Total
1	Lawn Fertilization - Rhode Island College per attached specifications. EARLY SPRING APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 3/1/2019 - 5/31/2019	1.00	Acre		
2	EARLY SUMMER APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 6/1/2019 - 7/15/2019	1.00	Acre		
3	FALL APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 9/1/2019 - 10/15/2019	1.00	Acre		
4	EARLY SPRING APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 3/1/2020 - 5/31/2020	1.00	Acre		
5	EARLY SUMMER APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 6/1/2020 - 7/15/2020	1.00	Acre		
6	FALL APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 9/1/2020 - 10/15/2020	1.00	Acre		
7	EARLY SPRING APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 3/1/2021 - 5/31/2021	1.00	Acre		
8	EARLY SUMMER APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 6/1/2021 - 7/15/2021	1.00	Acre		
9	FALL APPLICATION - PRICE PER 1 ACRE (43,560 SQUARE FEET/ACRE) - FERTILIZATION TO COVER A TOTAL OF 23 ACRES - 9/1/2021 - 10/15/2021	1.00	Acre		

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

SOLICITATION # 7597697

RHODE ISLAND COLLEGE
LAWN FERTILIZATION SPECIFICATIONS

BLANKET PERIOD 3/1/2019-10/31/21

TO PROVIDE THREE (3) APPLICATIONS OF FERTILIZER AND/OR HERBICIDES TO TURF AREAS LOCATED ON THE CAMPUS OF RHODE ISLAND COLLEGE, EXCLUDING THE ATHLETIC FIELDS.

CONTRACTOR SHALL SUPPLY ALL NECESSARY LABOR, MATERIALS, AND EQUIPMENT TO SAFELY APPLY FERTILIZER AND/ OR HERBICIDES AS SPECIFIED. CONTRACTOR SHALL POST AND DATE "LAWN CHEMICALS APPLIED" SIGNS AS REQUIRED BY LAW. CONTRACTOR SHALL ALSO SUPPLY LABOR TO REMOVE THOSE SIGNS COMMENCING SEVENTY-TWO (72) HOURS AFTER COMPLETION OF APPLICATION AND COMPLETED WITHIN ONE HUNDRED TWENTY (120) HOURS AFTER COMPLETION OF APPLICATION OR EQUAL MATERIALS MAY BE USED WITH PRIOR APPROVAL FROM ASSOCIATE DIRECTOR OF FACILITIES.

SCHEDULE

TEN (10) DAYS PRIOR TO EVERY FALL APPLICATION, THE CONTRACTOR SHALL MEASURE ALL TURF AREAS ON CAMPUS, EXCLUDING ATHLETIC FIELDS, TO ESTABLISH PROPER SQUARE FOOTAGE/ ACREAGE OF APPLICATION. A COLLEGE REPRESENTATIVE WILL IDENTIFY ALL DESIRED AREAS TO THE CONTRACTOR AT THIS TIME.

FALL APPLICATION 9/1-10/15

THE FALL APPLICATION SHALL OCCUR BETWEEN SEPTEMBER 1ST AND OCTOBER 15TH EACH YEAR. THE APPLICATION SHALL INCLUDE RECOMMENDED LABEL AMOUNTS OF "CHASER" (LIQUID APPLICATION REQUIRED) FOR BROADLEAF WEED CONTROL AND A 25-0-5 FERTILIZER FORMULATION (GRANULAR ONLY) WITH 25% ORGANIC AND 40% XCU CONTROLLED RELEASE NITROGEN. THE NITROGEN SHALL BE APPLIED AT A RATE OF ONE AND A HALF (1.5) POUNDS PER THOUSAND (1000) SQUARE FEET. APPLICATION SHALL BE MADE BETWEEN 7:00 PM TO 7:00 AM ONLY. ANY SUBSTITUTIONS MUST BE SUBMITTED AND APPROVED BY ASSOCIATE DIRECTOR OF FACILITIES

EARLY SPRING APPLICATION 4/1-5/15

THE EARLY SPRING APPLICATION SHALL OCCUR BETWEEN APRIL 1ST AND MAY 15TH EACH YEAR. THE APPLICATION SHALL INCLUDE RECOMMENDED LABEL AMOUNTS OF "DIMENSION" (LIQUID OR GRANULAR) FOR PRE/POST EMERGENT CRABGRASS CONTROL, RECOMMENDED LABEL AMOUNTS OF "CHASER" (LIQUID APPLICATION REQUIRED) FOR BROADLEAF WEED CONTROL AND A 19-0-4 FERTILIZER FORMULATION (GRANULAR ONLY) WITH 25% XCU CONTROLLED RELEASE NITROGEN. THE NITROGEN SHALL BE APPLIED AT A RATE OF ONE (1) POUND PER 1000 SQUARE FEET. APPLICATION SHALL BE MADE BETWEEN 7:00 PM TO 7:00 AM ONLY. ANY PRODUCT SUBSTITUTIONS MUST BE SUBMITTED AND APPROVED BY ASSOCIATE DIRECTOR OF FACILITIES.

EARLY SUMMER APPLICATION 6/1-7/15

THE EARLY SUMMER APPLICATION SHALL OCCUR BETWEEN MAY 15TH AND JUNE 30TH EACH YEAR. THE APPLICATION SHALL INCLUDE RECOMMENDED LABEL AMOUNTS OF "CHASER" (LIQUID APPLICATION REQUIRED) FOR BROADLEAF WEED CONTROL AND A 25-0-5 FERTILIZER FORMULATION (GRANULAR ONLY) WITH 25% ORGANIC AND 40% XCU CONTROLLED RELEASE NITROGEN. THE NITROGEN SHALL BE APPLIED AT A RATE OF 3/4 (.75) POUND PER 1000 SQUARE FEET. APPLICATION SHALL BE MADE BETWEEN 7:00 PM TO 7:00 AM ONLY.

ANY PRODUCT SUBSTITUTIONS MUST BE SUBMITTED AND APPROVED BY ASSOCIATE DIRECTOR OF FACILITIES.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....IX
 BID STANDARD TERMS AND CONDITIONSIX
 TERMS AND CONDITIONS FOR THIS BIDIX
 INSPECTION REQUIREMENTSIX
 INSURANCE REQUIREMENTSIX
 PURCHASE AGREEMENT BIDIX
 RIVIP INFO - BID SUBMISSION REQUIREMENTSX
 AWARDX
 DELIVERY PER AGENCYX
 MULTI YEAR AWARDX
 CHARGES PERMITTEDXI

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

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.

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.

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

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

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.

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.

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.

CHARGES PERMITTED

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