



## BID/PROPOSAL

COMMODITY: GREENHOUSE HARD GOODS & BIOLOGICALS DATE: 11/2/2022

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101223

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/18/2022 TIME: 1:00 PM  
Eastern Time

BUYER: KRISTEN BELLOTTI/rlc SURETY REQUIRED: YES: \_\_\_\_\_ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

MANDATORY: YES: \_\_\_\_\_ NO: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_

Questions concerning this solicitation must be received by: DATE: 11/9/2022 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: [URIPurchasing@uri.edu](mailto:URIPurchasing@uri.edu)

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

### STATEMENT REGARDING COVID-19

**Effective immediately, we are suspending all in-person public bid openings until further notice.**

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

\* URL: <https://univofri.webex.com/meet/uripurchasing>

**No offer will be considered that is not accompanied by the attached University of Rhode Island Bidder Certification Form/Contract Offer completed and signed by the offeror.**

COMPANY NAME: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Telephone Number/Facsimile Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

## University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

### Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dlt.ri.gov](http://www.dlt.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and [www.ridop.ri.gov](http://www.ridop.ri.gov).

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>



SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

\_\_\_1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <https://www.ridop.ri.gov/rules-regulations/> ) and the Board of Governors Regulations on the URI Purchasing Website ( <https://web.uri.edu/purchasing/files/BOGREG.pdf> ) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: \_\_\_\_\_

\_\_\_10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor/Company Name; \_\_\_\_\_

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

\_\_\_\_\_  
Print Name and Title of Company official signing offer

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
----------	-------------	------------------------------	----------	-----	------------	----------------	------------	----------------	----------

INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

<p><b>MAIL TO:</b></p> <p><b>UNIVERSITY OF RHODE ISLAND</b>  <b>P.O. BOX 1773</b>  <b>PURCHASING DEPARTMENT</b>  <b>KINGSTON, RI 02881</b></p>	<p><b>COURIER:</b></p> <p><b>UNIVERSITY OF RHODE ISLAND</b>  <b>PURCHASING DEPARTMENT</b>  <b>DINING SERVICES DISTRIBUTION CENTER</b>  <b>10 TOOTELL ROAD</b>  <b>KINGSTON, RI 02881-2010</b></p>
--	---

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

**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

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
----------	-------------	------------------------------	----------	-----	------------	----------------	------------	----------------	----------

**DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED.  
 ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:  
<https://web.uri.edu/purchasing/files/BOGREG.pdf>**

**BLANKET REQUIREMENTS: 12/01/2022 - 06/30/2023  
 Greenhouse Hard Goods (soil, pots, trays), Biologicals (wasps, lady bugs, nematodes, beetles), other Greenhouse Items  
 No substitutions.  
 Please note expected approximate delivery dates/ranges for goods  
 Include freight shipping charges per expected delivery date in price.**

1	Soil (Promix BX Mycorrhizae 3.8cu. ft #2 bale)	06/21/23	25	each	\$ _____	\$ _____	\$ _____	\$ _____	1
2	Jacks WSF 15-5-25 Poinsettia Peat-Lite	06/21/23	1	each	\$ _____	\$ _____	\$ _____	\$ _____	2
3	DP 5" Plastic Label Im558M (1,000/box)	06/21/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	3
4	ITML #7 Spt Ring Green (720/case)	06/21/23	3	each	\$ _____	\$ _____	\$ _____	\$ _____	4
5	Dillen 6.5 AZ Trad TW Green pot (240/case)	06/21/23	10	each	\$ _____	\$ _____	\$ _____	\$ _____	5
6	Belden 8.5 AZA Rd BLK 100/cs #692606	06/21/23	3	each	\$ _____	\$ _____	\$ _____	\$ _____	6
7	Yara Calcinit 50 lbs Calcium Nitrate	06/21/23	1	each	\$ _____	\$ _____	\$ _____	\$ _____	7
8	R&D Sleeves 6.5 Bottom x 23 Top x 36 Height Brn Paper (200/case)	06/21/23	10	each	\$ _____	\$ _____	\$ _____	\$ _____	8
9	Safari systemic insecticide 20% SG 3 lb	06/21/23	1	each	\$ _____	\$ _____	\$ _____	\$ _____	9
10	AMBLY force S.A. swirskii 25K 100/cs minis/sticks BI A1K	06/21/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	10
11	Encarsia Formosa wasps, 5000 count	06/21/23	8	each	\$ _____	\$ _____	\$ _____	\$ _____	11
12	Eretline e Eretmocerus Wasps 20 blister	06/21/23	8	each	\$ _____	\$ _____	\$ _____	\$ _____	12
13	Orcon Delphastus Pusillus Beetles 5/125	06/21/23	8	each	\$ _____	\$ _____	\$ _____	\$ _____	13

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
14	Gnatrol WDG, 16lb	06/21/23	1	each	\$ _____	\$ _____	\$ _____	\$ _____	14
15	Soil (Promix BX Mycorrhizae 3.8cu. ft #2 bale)	12/15/22	90	each	\$ _____	\$ _____	\$ _____	\$ _____	15
16	Soil (Jolly Gardener C/25 Growing Mix #52 bag)	12/15/22	80	each	\$ _____	\$ _____	\$ _____	\$ _____	16
17	4" Pots (846/Case, green plastic)	12/15/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	17
18	4 1/2 Pots (660/Case green plastic)	12/15/22	15	each	\$ _____	\$ _____	\$ _____	\$ _____	18
19	4.5 Sq Deep Perennial Pot TL TW415/16" 441/case-black plastic	12/15/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	19
20	Belden Jumbo Pots (200/Case) square black plastic	12/15/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	20
21	Gallon Pots (100/Stack) 300 c trade gal-63/4x71/4 black plastic	12/15/22	20	each	\$ _____	\$ _____	\$ _____	\$ _____	21
22	Tomato Pots (4.5" sq 4.91"deep-375/Case) black plastic	12/15/22	5	each	\$ _____	\$ _____	\$ _____	\$ _____	22
23	Plastic pot Labels 5 inch (1,000 per box) sheet of 8	12/15/22	12	each	\$ _____	\$ _____	\$ _____	\$ _____	23
24	Plastic pot Labels 4 inch (1,000 per box) sheet of 8	12/15/22	0	each	\$ _____	\$ _____	\$ _____	\$ _____	24
25	BASF Monitoring sticky cards-yellow 3x5" 50 bundle	12/15/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	25
26	Bio Works Monitoring sticky cards-Blue/Yellow 3x5" 50 bundle	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	26
27	Liquid Fertilizer (Nature's Source Daniels 10-4-3) 4.7 gal	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	27
28	Everris 15-5-15 Excel Cal/Mg pellitized 25 lbs	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	28
29	TOP 804 pack insert (D804 Standard-100/Case 10.5X21") black plastic	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	29
30	Dillen Trays (1020 St. MDWT FLAT20x10X21/2" blk. Plast.) - 50/case	12/15/22	6	each	\$ _____	\$ _____	\$ _____	\$ _____	30
31	Dillen Trays (1020 St. WDWT FLAT 211/8x101/2X21/2" blk. plast.)-50/Case	12/15/22	6	each	\$ _____	\$ _____	\$ _____	\$ _____	31
32	TOP 1020 No Hole Trad Vac Flat 11X21.37") -100/Case blk.plast.	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	32

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
33	TOP 606 Deep Com-Pack Insert 100/CS Jumbo-100/Case blk plastic	12/15/22	4	each	\$ _____	\$ _____	\$ _____	\$ _____	33
34	601 inserts std. 10.5x21"-black plastic 100/case	12/15/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	34
35	Curtis Wagner Clear Propagation Domes-50/Case (Fits 1020 Tray)	12/15/22	4	each	\$ _____	\$ _____	\$ _____	\$ _____	35
36	7" Clear Propagation Domes, fits standard 1020 trays, adjustable top and side vents for precise adjustment of humidity and temperature	12/15/22	5	each	\$ _____	\$ _____	\$ _____	\$ _____	36
37	Bamboo Fan trellis 30" -50/Bundle	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	37
38	ITML 13.5" Deco Stone Planter (clay)--25/Case	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	38
39	Pro 19 frost protection Crop Cover 6' x 250'	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	39
40	Green Cane Stakes 30"x5/16 (5/7 mm) 2000 bale	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	40
41	Twistems 4' Green Bamboo Stakes (4-bundles of 250)	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	41
42	Bonide 32oz Insecticidal Soap 12/case	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	42
43	Amiad 3/4" Filter-200 mesh (80 micron) w/ flush Valve	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	43
44	Bonide Neem Oil RTU Qt 12/case	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	44
45	Aqua-Gro Psi Matic L 2.5 gal (AQUATROLS)	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	45
46	Green Shield II 20% I Gal	12/15/22	4	each	\$ _____	\$ _____	\$ _____	\$ _____	46
47	Bonide Copper Fungicide RTU Qt 12/case	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	47
48	Industrial twist tie 4" green "Twist-ems"	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	48
49	Perlite Coarse 6 cu/ft bag	12/15/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	49
50	Nemasys Nematodes 5 trays 50mil/tray	01/10/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	50

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
51	AMBLYforce C [mites] A cucumeris 1K stick/case	3/1/23 - 5/1/23	4	each	\$ _____	\$ _____	\$ _____	\$ _____	51
52	APHIDIUSforce CE 50/50 A. colemani and ervi Wasps	3/1/23 - 5/1/23	14	each	\$ _____	\$ _____	\$ _____	\$ _____	52
53	Lady Bugs (for live release; 1500 count/per bag)	3/1/23 - 5/1/23	3	each	\$ _____	\$ _____	\$ _____	\$ _____	53
54	ORIOUSforce I Orius insidiosus 500 4oz bottle [500 ct]	3/1/23 - 5/1/23	3	each	\$ _____	\$ _____	\$ _____	\$ _____	54
55	AMBLYforce C [mites] A cucumeris NC20 200 (sachets), 1K/ea w/hook	3/1/23 - 5/1/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	55
56	DALOTIAforce C 1k vial	3/1/23 - 5/1/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	56
57	Beer Box 10.75x16x2.5 cardboard 100/bundle 87-3030	04/01/23	10	each	\$ _____	\$ _____	\$ _____	\$ _____	57
58	Self locking Plant trays 100/bundle	04/01/23	10	each	\$ _____	\$ _____	\$ _____	\$ _____	58
59	50 Cell Plug Flats, fits 11"x21" Leakproff tray	12/15/22	5	each	\$ _____	\$ _____	\$ _____	\$ _____	59
60	P3 Industrial Plier 83-2040	04/01/22	2	each	\$ _____	\$ _____	\$ _____	\$ _____	60
61	Industrial staples 5000/box 83-2150	04/01/22	1	each	\$ _____	\$ _____	\$ _____	\$ _____	61
62	Farm Tuff Wagon metal frame 24"x48"	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	62
63	Farm Tuff Wagon plastic deck	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	63
64	Farm Tuff solid 10' replacement tires	12/1/22 - 6/30/23	12	each	\$ _____	\$ _____	\$ _____	\$ _____	64
65	Dosatron 14GPM Injector (D14MZ2)	12/1/22 - 6/30/23	1	each	\$ _____	\$ _____	\$ _____	\$ _____	65
66	Dosatron Suction Strainer For Injector 14 gpm	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	66
67	Dosatron Mounting Bracket 14 GPM Injector #PD1703	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	67
68	Dosatron MPDI185 Inj Hose	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	68
69	Dosatron Dosing Seal Kit (For D14MZ 14Gpm Injector PJD116VF)	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	69

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
70	Digital Indoor/Outdoor Thermometers 60-1000	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	70
71	Ventilated safety goggles (80-13270	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	71
72	3/4" FPT PVC Check Valve for Dositron 14 GPM	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	72
73	AV Systems plastic bench top 24"x48"	12/1/22 - 6/30/23	6	each	\$ _____	\$ _____	\$ _____	\$ _____	73
74	AA 1000 6" Ground Cover Staples 11 Ga.	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	74
75	Polyken 2" x 108' Clear Ghs Repair Tape	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	75
76	Polyken 4" x 100' Clear Ghs Repair Tape	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	76
77	TG8B2BH High Output Total Grow Mezzo 80W, 45" Light Bar	12/1/22 - 6/30/23	10	each	\$ _____	\$ _____	\$ _____	\$ _____	77
78	CP-N5-SC-60-1-1 60" Light Bar Power Coed NEMA 5-15P Plug	12/1/22 - 6/30/23	12	each	\$ _____	\$ _____	\$ _____	\$ _____	78
79	Gorilla Black Duct Tape, 1.88" x 35 yd, Black, (Pack of 6)	12/1/22 - 6/30/23	2	each	\$ _____	\$ _____	\$ _____	\$ _____	79
80	Green Tek 12.0 Fan Haf 1/10 HP, w/ 9 ft cord	12/1/22 - 6/30/23	6	each	\$ _____	\$ _____	\$ _____	\$ _____	80
81	Dynamite Mater Magic Organic 8-5-5 Fertilizer 10.9 OZ Concentrate	1/15/23-6/30/23	8	ea	\$ _____	\$ _____	\$ _____	\$ _____	81
82	ESPOMA 5-10-5 Garden Food 6.75LB Bag 6/case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	82
83	ESPOMA 4-3-3 Bio-Tone Starter Plus 18LB Bag	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	83
84	ESPOMA Organic 4-12-0 Bone Meal 24LB Bag	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	84
85	ESPOMA Organic Garden Tone 3-4-4 Fertilizer 36LB Bag	1/15/23-6/30/23	6	ea	\$ _____	\$ _____	\$ _____	\$ _____	85
86	ESPOMA Organic Plant Tone 5-3-3 Fertilizer 36LB Bag	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	86
87	ESPOMA Organic Rose Tone 4-3-2 Fertilizer 18LB Bag	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	87
88	Espoma Organic Garden Lime, 6.75LB Bag	1/15/23-6/30/23	6	ea	\$ _____	\$ _____	\$ _____	\$ _____	88

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
89	NEPTUNE'S HARVEST 1-0-2 Kelp Meal 12LB Pail	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	89
90	NEPTUNE'S HARVEST 2-3-1 Fish and Seaweed Blend 1 Gal concentrate 4/case	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	90
91	NEPTUNE'S HARVEST 2-4-1-1 Fish Fertilizer 1GAL concentrate	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	91
92	BONIDE Captain Jack's Dead Bug Brew 32OZ concentrate 12/case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	92
93	BONIDE Neem Oil 16OZ Concentrate 12/case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	93
94	American Deer Proofing Deer & Rabbit Repellent Gal concentrate 4/case	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	94
95	Preen Granules Garden Weed Preventer 16 lb. bag	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	95
96	Bonide Liquid Copper Fungicide, 16oz concentrate, 12 case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	96
97	Bonide Pyrethrin, 16oz concentrate, 12 case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	97
98	Pro-Mix HP Biofungicide+Mycorrhizae/2.8CF Loose Bag	1/15/23-6/30/23	31	ea	\$ _____	\$ _____	\$ _____	\$ _____	98
99	Promix HP Mycorrhizae 3.8cu. ft #2 bale	1/15/23-6/30/23	10	ea	\$ _____	\$ _____	\$ _____	\$ _____	99
100	Jolly Gardener C/25 Growing Mix #52 bag	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	100
101	Promix BX Mycorrhizae 3.8cu. ft #2 bale	1/15/23-6/30/23	20	ea	\$ _____	\$ _____	\$ _____	\$ _____	101
102	Espoma Insecticidal Soap, OG/OMRI 24OZ Concentrate, 6 to a case	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	102
103	Coast of Maine Organic Cow Manure Compost 1cu	1/15/23-6/30/23	8	ea	\$ _____	\$ _____	\$ _____	\$ _____	103
104	Canadian Peat Moss 3.8CF BL	1/15/23-6/30/23	10	ea	\$ _____	\$ _____	\$ _____	\$ _____	104
105	COAST OF MAINE Lobster Compost 1CF Bag	1/15/23-6/30/23	168	ea	\$ _____	\$ _____	\$ _____	\$ _____	105
106	COAST OF MAINE Organic Premium Potting Soil 2CF	1/15/23-6/30/23	24	ea	\$ _____	\$ _____	\$ _____	\$ _____	106
107	BOND Green Natural Jute Twine 200FT 12/case	1/15/23-6/30/23	12	ea	\$ _____	\$ _____	\$ _____	\$ _____	107

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
108	BOND Natural Jute Twine 200FT 12/case	1/15/23-6/30/23	12	ea	\$ _____	\$ _____	\$ _____	\$ _____	108
109	Galvanized Sign Holder 11" x 7" w/30" Stake	1/15/23-6/30/23	20	ea	\$ _____	\$ _____	\$ _____	\$ _____	109
110	Garden Marker Weatherproof Marking Pen Pack of 2	1/15/23-6/30/23	24	ea	\$ _____	\$ _____	\$ _____	\$ _____	110
111	Oak Stakes 5"x1"x1" 25/case	1/15/23-6/30/23	3	ea	\$ _____	\$ _____	\$ _____	\$ _____	111
112	EVERGUARD Deer Repellant 32OZ Concentrate (6 BOTTLE MINIMUM ORDER)	1/15/23-6/30/23	6	ea	\$ _____	\$ _____	\$ _____	\$ _____	112
113	Heat Mat Temperature Controller: Hydrofarm Single Outlet Thermostat; Single 120V AC grounded outlet, water-resistant, stainless steel probe, digital LED controller; controllable range: 68°-108°F (20°-42°C); Celsius or Fahrenheit read-out.;compatible with all Hydrofarm heat mats and any 120V powered heat; can connect multiple mats may be connected; Max load: 8.3 amps/1000 watts	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	113
114	Heat Mat, Hydrofarm Seedling Heat Mat – 20" x 48", 107 Watts; waterproof mat raise the germination and rooting area temperatures approx. 20°F/11°C above ambient, 120 volt AC power cord	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	114
115	Heat Mat, Hydrofarm Seedling Heat Mat – 9" x 19 1/2", 17 Watts; waterproof mat raise the germination and rooting area temperatures approx. 20°F/11°C above ambient, 120 volt AC power cord	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	115
116	Janor Std pot/black 1680/case (10 cm)	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	116
117	AA 6" Sod Staples 8Ga 100/Bag	1/15/23-6/30/23	3	ea	\$ _____	\$ _____	\$ _____	\$ _____	117
118	Organic Cow Manure Compost 1cf	1/15/23-6/30/23	9	ea	\$ _____	\$ _____	\$ _____	\$ _____	118
119	Perlite Coarse, 4CF Loose Bag	1/15/23-6/30/23	7	ea	\$ _____	\$ _____	\$ _____	\$ _____	119
120	Polypropylene Tomato Twine .025"-...150" , 1100FT, 10LB BOX	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	120
121	Vegetable Trellis "A" Frame Plant Support 48"x18"	1/15/23-6/30/23	10	ea	\$ _____	\$ _____	\$ _____	\$ _____	121
122	Bamboo 8' natural Tonkin (22/24mm) 50/bale #N22	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	122

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
123	Landscape/Garden Staples, 6"x1" 8 Gauge Steel, Bag of 100	1/15/23-6/30/23	3	ea	\$ _____	\$ _____	\$ _____	\$ _____	123
124	Jute Twine Green 200'	1/15/23-6/30/23	10	ea	\$ _____	\$ _____	\$ _____	\$ _____	124
125	Curtis Wagner Clear Propagation Domes-50/Case (Fits 1020 Tray)	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	125
126	42" Tomato Support Ring, 3 Leg, 3 Ring Galvanized Tomato Cage	1/15/23-6/30/23	32	ea	\$ _____	\$ _____	\$ _____	\$ _____	126
127	54" Heavy Duty 4-Leg 4-Ring Galvanized Tomato Cage (Ring cage)	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	127
128	Black Plastic 4MIL 100'x20' Roll	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	128
129	Natural Twine Heavy Duty 3ply 200'	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	129
130	Half Round Plant Support; 15"w x 30"h	1/15/23-6/30/23	12	ea	\$ _____	\$ _____	\$ _____	\$ _____	130
131	DP Treated Wood Label 12" x 1 1/8", Box of 250	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	131
132	Dynamite Mater Magic Organic 8-5-5 Fertilizer 10.9 OZ Concentrate (8 BOTTLE MINIMUM ORDER)	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	132
133	Standard Row Cover Hoops, 76"L, Galvanized Steel Wire, #10 Gauge; 100 Count pack	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	133
134	Tomato Trellis Clips 25mm Plastic 1000 CT Bundle	1/15/23-6/30/23	2	ea	\$ _____	\$ _____	\$ _____	\$ _____	134
135	47" Heavy Duty Tomato Tower (square) Light Green (10 TOWER MINIMUM)	1/15/23-6/30/23	4	ea	\$ _____	\$ _____	\$ _____	\$ _____	135
136	Wooden Plant Labels 12"x1 1/8", Box of 250	1/15/23-6/30/23	14	ea	\$ _____	\$ _____	\$ _____	\$ _____	136
137	3' Bamboo Poles, Set of 25 (#2)	1/15/23-6/30/23	5	ea	\$ _____	\$ _____	\$ _____	\$ _____	137
138	6' bamboo stakes 6"x1" 250/bale	1/15/23-6/30/23	1	ea	\$ _____	\$ _____	\$ _____	\$ _____	138

COMMODITY: GREENHOUSE HARD GOOD & BIOLOGICALS  
 OPENING DATE & TIME: 11/18/22 1:00 PM  
 BLANKET REQUIREMENTS: 12/1/22 - 6/30/23

SHIP TO:  
 Mallon Center  
 3 East Alumni Ave  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101223

BID NO: 101223

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	Expected Delivery Date/Range	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
----------	-------------	------------------------------	----------	-----	------------	----------------	------------	----------------	----------

**BLANKET BID**

(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 UNIVERSITY OF RHODE ISLAND. (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 UNIVERSITY OF RHODE ISLAND 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 UNIVERSITY OF RHODE ISLAND RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY TO SPECIFIC DESTINATIONS.

**NO READING**

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.

**QUANTITIES**

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.

**ORDERING**

(A) THE UNIVERSITY 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 UNIVERSITY RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY TO SPECIFIC DESTINATIONS.