

## BID/PROPOSAL

COMMODITY: CORE AERIFICATION SERVICES KINGSTON CAMPUS DATE: 12/29/2022

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101230

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 1/25/2023 TIME: 1:00 PM  
Eastern Time

BUYER: ANDREA TURANO/if SURETY REQUIRED: YES: \_\_\_\_\_ NO: X

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

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

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

Questions concerning this solicitation must be received by: DATE: 1/9/2023 TIME: 12:00PM

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**

*The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.*

## 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: CORE AERIFICATION SERVICES KINGSTON CAMPUS  
 OPENING DATE & TIME: 1/25/2023 1:00 PM  
 BLANKET REQUIREMENTS: 3/1/23 - 12/31/25

SHIP TO: University of Rhode Island  
 Facilities Services, Business Office  
 60 Tootell Rd., Sherman Bldg. 2nd Floor  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101230

BID NO: 101230

**ATTACHMENT "A"**

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**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>
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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

**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>

COMMODITY: CORE AERIFICATION SERVICES KINGSTON CAMPUS  
 OPENING DATE & TIME: 1/25/2023 1:00 PM  
 BLANKET REQUIREMENTS: 3/1/23 - 12/31/25

SHIP TO: University of Rhode Island  
 Facilities Services, Business Office  
 60 Tootell Rd., Sherman Bldg. 2nd Floor  
 Kingston, RI 02881

BIDDER (NAME OF FIRM)

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BID NO: 101230

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ATTACHMENT "A"

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BLANKET REQUIREMENTS: 3/1/23 - 12/31/25  
**TURFGRASS MAINTENANCE SERVICES**

This specification outlines requirements for Turfgrass cultivation and maintenance services to be procured by the University of Rhode Island (URI).

**Vendor Requirements:**

Vendor shall have prior experience performing turfgrass maintenance services, such as: aerification, overseeding, and pesticide/fertilizer applications for commercial customers. References shall be provided to URI Grounds Management upon request. Vendors shall furnish their own equipment and employ their own trained and licensed (if required) staff. Subcontractors shall not be permissible to perform services in this contract. Applicators of fertilizers and pesticides shall be licensed by Rhode Island with a commercial pesticide applicators license and carry liability/damage insurance in good standing.

**URI Purchasing shall require submission of insurance and proof of applicator licensing prior to award of the contract**, and URI may subsequently request this information at any time while the contract remains valid.

**Service Areas:** The site(s) requiring services are located on the URI Kingston campus in Kingston, RI. The sites consist of high-quality athletic fields, recreational fields and large open lawn areas around campus academic buildings. Service locations are generally 1-5 acres in size, but URI also has 10-25 acre parcels requiring turf services. Areas to be serviced will be directed by URI Grounds Department Management on an as-needed basis.

**Services Required:** The vendor shall be required to provide the following services on an as-needed basis, as directed from the URI Grounds Department management.

Turfgrass Aerification - capability to perform deep (7-inch) and standard (3-inch) depth aerification operation using hollow or solid tines (0.5"-1" diameter holes). Tine wear and replacement shall be the expense of the contractor for proper aerification service. Core harvesting and removal may be required as needed following aerification. Cores may be vacuumed or mechanically removed using harvester machinery. Subsequent passes using a turf-safe dragmat to disperse loose debris shall be employed.

Seed Application – capability to perform slice seeding and dimple seeding using standard mechanical methods.

Fertilizer and Lime Application – capability to apply granular and liquid fertilizers or lime products using standard mechanical spreader and sprayer machinery.

Pesticide Application – capability to apply granular and liquid pesticides using standard mechanical spreader and sprayer machinery. Pesticide types shall include: fungicides, herbicides, and insecticides.

**Equipment & Productivity Requirements:** Vendor shall furnish and utilize tractors or other capable utility vehicles equipped with turf tires and PTO. Tractor or utility vehicle shall be of sufficient horsepower to operate 60-inch wide aerifiers and seed application implements. Aerifier productivity shall provide 2-inch x 2-inch hollow core hole spacing at 6-inch minimum depth (deep-tine) at speeds approximately 3.5 miles per hour. Aerifier working width shall be no less than 60-inch. Vendor shall employ sufficient equipment and labor to deep tine aerify 15 acres minimum per day. Seed application equipment shall provide overseeding of turfgrasses utilizing disc-soil slicing using disc spacing of 3-inch or less. Seeder working width shall be no less than 60-inch. Granular product applications shall be performed using rotary or pendulum type spreaders. Spraying equipment shall be equipped with computer calibration and no less than 300 gallon loading capacity. Wide-scale spraying shall be required on areas of 10-20 acres in size. Larger loading capacity (>300 gallon) sprayers are preferred for these areas. Sprayer nozzles employed shall be appropriate for type and rate of product being applied. Vendor is responsible to transport all equipment to and from the jobsites at URI. All spare parts or other miscellaneous equipment accessories required shall be responsibility of the vendor to provide. **Vendor shall list make/model of all tractors, spreaders, sprayers, seeders and aerifier implements to be employed at URI and submit to URI Purchasing for review with pricing bid.**

COMMODITY: CORE AERIFICATION SERVICES KINGSTON CAMPUS  
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**Materials:** URI shall furnish and provide vendor lime, fertilizers, seed, and pesticide products to be applied at URI. Vendor shall not purchase and bill URI for these products. Vendor shall be responsible to supply all equipment needs and labor to load and apply these materials at the rates requested by URI.

**Product Calibration:** Vendor is responsible to properly calibrate seeders, granular applicators, and liquid sprayers to URI specifications. URI Management shall direct vendor to apply products on specified areas at specified rates. URI uses GPS measurement data to accurately calculate areas sizes and required product amounts. Vendor shall be responsible for turf damages and product losses due to improper equipment calibration or improper application techniques.

**Work Site & Cleanup:** Vendor is responsible to always keep work site clean. Product loading must be performed in a responsible manner to minimize spills. Accidental spills of fertilizer and pesticide products must be reported to URI management as soon as possible. Vendor shall be equipped to contain accidental spills. Loading of liquid sprayers must be performed on paved surfaces in areas designated by URI Grounds Department Management. Sprayer loading areas generally shall be located near URI Grounds Maintenance facilities. URI shall supply vendor with on-site water access to load sprayers or clean equipment and spills.

**PLEASE PROVIDE PRICING FOR SERVICES DESCRIBED IN EACH LINE ITEM BELOW:**

**BLANKET REQUIREMENTS:** 3/1/23 - 12/31/23

1	Core Aerification - Shallow Hollow Tine (pull cores) 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	1
2	Core Aerification - Deep Hollow Tine (pull cores) 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	2
3	Core Aerification - Shallow Solid Tine 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	3
4	Core Aerification - Deep Solid Tine 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	4
5	Core Harvesting/Site Drag Cleanup	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	5
6	Seed Application - Slice Seeder method (3" or less disc/slicer spacing)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	6
7	Seed Application - Dimple Seeder method	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	7
8	Granular Product Application - Pendulum or Rotary method	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	8
9	Liquid Sprayer Product Application	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	9



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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b>BLANKET REQUIREMENTS: 1/1/24 - 12/31/24</b>								
10	Core Aerification - Shallow Hollow Tine (pull cores) 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	10
11	Core Aerification - Deep Hollow Tine (pull cores) 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	11
12	Core Aerification - Shallow Solid Tine 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	12
13	Core Aerification - Deep Solid Tine 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	13
14	Core Harvesting/Site Drag Cleanup	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	14
15	Seed Application - Slice Seeder method (3" or less disc/slicer spacing)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	15
16	Seed Application - Dimple Seeder method	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	16
17	Granular Product Application - Pendulum or Rotary method	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	17
18	Liquid Sprayer Product Application	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	18
<b>BLANKET REQUIREMENTS: 1/1/25 - 12/31/25</b>								
19	Core Aerification - Shallow Hollow Tine (pull cores) 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	19
20	Core Aerification - Deep Hollow Tine (pull cores) 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	20
21	Core Aerification - Shallow Solid Tine 3"-4" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	21
22	Core Aerification - Deep Solid Tine 6"-8" depth, 2"x2" hole spacing (0.5"-1" dia. holes)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	22
23	Core Harvesting/Site Drag Cleanup	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	23
24	Seed Application - Slice Seeder method (3" or less disc/slicer spacing)	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	24
25	Seed Application - Dimple Seeder method	50	Acre	\$ _____	\$ _____	\$ _____	\$ _____	25
26	Granular Product Application - Pendulum or Rotary method	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	26
27	Liquid Sprayer Product Application	200	Acre	\$ _____	\$ _____	\$ _____	\$ _____	27

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**ATTACHMENT "A"**

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**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.

**LICENSE**

SUCCESSFUL BIDDER WILL BE REQUIRED TO PROVIDE COPIES OF ALL LICENSES, PERMITS, ETC. REQUIRED BY LAW BEFORE A PURCHASE ORDER IS ISSUED.

**INSURANCE**

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE ISLAND, THE URI BOARD OF TRUSTEES, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

**CHARGES**

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