



**NOTICE OF AWARD OF PRICE CONTRACT**

McCauley Brothers, Inc.  
111 Broadway  
PO Box 604  
Versailles, KY 40383

REPRESENTATIVE: Steve Baker  
FED. EMPLOYER ID NO.: 61-0565632

PHONE: 859 873 3333  
FAX: 859 873 1020

<b>PRICE CONTRACT NO.:</b> UK-0345-4A	<b>TERMS:</b> Net 30
<b>CONTRACT TERM - FROM:</b> 11-17-03	<b>DELIVERY:</b> M-F 8:00 a.m. to 5:00 p.m.
<b>TO:</b> 11-16-04	<b>RFP / IFB NO.:</b> UK-0345-4
<b>RENEWAL OPTION THRU:</b> 2008	<b>DEPARTMENT(S):</b> College of Agriculture Animal Sciences
<b>COMMODITY/SERVICES:</b> Animal Feed and Feed Ingredients ( Horse Feed)	<b>DATE:</b> 11-10-03

The Contractor is hereby awarded this Price Contract to furnish the products or services listed as required by the University of Kentucky during the contract term indicated above. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF OFFICIAL NOTIFICATION. This Price Contract incorporates the University of Kentucky's General Terms and Conditions, and all Special Conditions identified in the bid/proposal referenced above.

**DESCRIPTION**

This is a Price Contract for Animal Feed and Feed Ingredients for the Animal Sciences Department, College of Agriculture at the University of Kentucky, Lexington, Kentucky.

This price contract will be in effect from November 17, 2003 through November 16, 2003 with and option to renew on a year-to-year basis not to exceed four (4) additional years. All renewals of the contract will be with the mutual concurrence of the vendor, the University of Kentucky's Purchasing Division, subject to the approval of the Director and/or Assistant Director of Purchasing.

**OFFICIAL APPROVAL**  
**UNIVERSITY OF KENTUCKY**

**OFFICIAL SIGNATURE**

\_\_\_\_\_  
Naomi Emmons / (859) 257-9100 ext.230

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Director/Assistant Director Date

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

## **SPECIAL CONDITIONS**

### **PRICE CHANGES**

Prices will remain firm for the initial period (see contract period) of the price contract. The University or contractor may request a change in prices to be in effect for the length of the extension period. Any request for price changes must be received in the Purchasing Division in writing 30 days prior to the end of the current contract period. Upon approval by the Purchasing Division, prices shall remain firm for the length of the contract period. Any price changes must be substantiated by firm proof that conditions have changed in the industry, which would warrant a change in price.

### **TERMINATION FOR CONVENIENCE**

### **PRODUCTS**

The University of Kentucky, Division of Purchasing, reserves the right to terminate all or part of the resulting contract without cause, with a 30 day written notice. Product orders may not be accepted (shipped and invoiced) by the vendor following the termination of the contract without approval from the Purchasing Division.

### **SERVICES**

The University of Kentucky, Division of Purchasing, reserves the right to terminate this agreement without cause with a 30 day written notice. Upon receipt by the contractor of "Notice of Termination", the contractor shall discontinue all services with respect to the applicable agreement. The cost of any agreed upon services provided by the contractor will be calculated at the agreed upon rate prior to "Notice of Termination", and a fixed fee contract will be pro-rated (as appropriate).

### **CONTRACTOR PREPRESENTATION**

The contractor must have adequate representation to accommodate the University account. The representative will have the responsibility to call on the Purchasing Division and on other University Departments, and resolve invoice discrepancies and other problems that may occur. The above responsibilities will be on an as needed basis unless otherwise specified.

### **PROCUREMENT CARD PROGRAM**

The University of Kentucky has implemented a procurement card program in an effort to streamline the purchasing and payment process. IN the near future, the University will be requiring vendors to accept the procurement card as payment for most goods and services. Therefore, we are asking all bidders to answer the following questions:

Do you currently accept Master Card or Visa?

**YES**

NO

If no, when do you plan on accepting them?

Reporting Capability: \_\_\_\_\_

Level 1: Basic information which includes, name, transaction date, amount, city, state and phone number.

Level 2: Includes all of level 1 information plus sales tax information.

Level 3: Includes level 1 and level 2 information plus line by line detail of all items purchased.

Provide what level of reporting capability that your company has: **Level 3**

### **ITEM ADDITIONS TO CONTRACT**



Delivery of straw and hay may be made during the summer by contacting heads of areas for proper scheduling and quantities.

Hay and straw which does not meet the specific quality will be rejected and the contractor will not be allowed to unload. Hay or straw that has been hauled and not tarped during a rain or snow storm may be rejected due to the amount of moisture. This decision will be made by at least two (2) University of Kentucky employees. Soybean meal may be rejected if the percentage requested does not meet percentage received.

This decision will be made by the supervisor of the Feed Processing Center or his authorized representative.

Items of like quality bid may be purchased from contractor by other departments upon mutual consent of both the University and Contractor.

Near-Infra-Red (NIR) Testing: Prior to delivery of the hay, vendor will have a NIR test done on the lot of hay that is to be delivered to the University. The contractor, upon delivery of the hay, will provide a copy of the NIR test which will indicate that the hay meets specifications. The University reserves the right to have an NIR test done to verify that the hay indeed meets the minimum specifications and that the University will reject any lot of hay that does not meet specifications.

### **GENERAL TERMS AND CONDITIONS**

In the event that additional requirements are received by the Division of Purchasing for items which are on price contracts the University reserves the right to purchase those requirements at the contracted price. Delivery locations would be in the vicinity of those on the particular contract used.

Factored prices will be based on the Louisville Courier Journal and/or Wall Street Journal Cash Price and Molasses Market News - U.S. Department for that commodity. Price ranges will use the average. The price quoted in the paper for the day the Vendor receives the order will apply (phone orders are considered orders received).

SECTION I

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT COST PER TON	AMOUNT
1	<b>Horse Feed Mix #1</b> <b>Delivered to Horse Unit UK Maine Chance Farm in 2 ton lots, 50 lb. paper bags to, by next working day</b>	30 tons	<b>\$234.09</b>	<b>\$7,022.70</b>

**Specifications - Horse Feed Mixture #1**

**Nutrient Specifications:**

Crude Protein	15.25%	Min		
TDN	74.00%	Min		
Crude Fiber	10.00%	Max		
ADF	6.00%	Min	11.00%	Max
NDF	12.00%	Min	24.00%	Max
Crude Fat (Ether Extract)	3.00%	Min		
Calcium	00.90%	Min		
Phosphorus	00.75%	Min	00.85%	Max
Selenium	00.30%	ppm (Min)	00.50ppm	Max
Copper	25	ppm (Min)		
Zinc	80	ppm (Min)	150ppm	(Max)
Vitamin E	50	ppm (Min)		
Vitamin A	3000	IU/lb (Min)		

Fixed Ingredients:

Soybean Meal (44%)	10.00%	Min
Cane Molasses	5.00%	Min
Trace Mineral Salt	00.50%	Min

Ingredients: No grain screenings.

Oats, corn, barley, wheat middlings, cane molasses, soybean meal (44%), dicalcium phosphate, calcium carbonate, trace mineral salt, vitamin premix, mineral premix. Wheat middlings not to exceed 20% of total. Total grain by-product and co-product feeds (oat hulls, wheat middlings, wheat bran, etc.) not to exceed 25% of total by weight.

Physical Form of Mixture:

One-half inch cube

Delivery:

To be delivered in 2 ton lots to Maine Chance Farm - Horse Unit as directed, in 50 lb. paper bags, by next working day.

Special note:

% of phosphorus must not exceed % of calcium. Ingredient formula must be made available upon request.

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT COST PER TON	AMOUNT
2	Horse Feed Mix #4 Delivered to Horse Unit UK Maine Chance Farm in 2 ton lots, 50 lb. paper bags to, by next working day	60 tons	<b>\$261.07</b>	<b>\$15,664.20</b>

Specifications - Horse Feed Mixture #4

Nutrient Specifications:

Crude protein	13.5 - 15%
Calcium	.6 - .85%
Phosphorus	.5 - .6%P.
Crude fiber	10% maximum
Copper	30 - 40 ppm
Zinc	60 - 100 ppm
Selenium	.2 - .4 ppm
Vitamin E	100 - 120 ppm
Vitamin A	2000 - 4000 IU/lb

Fixed Ingredients

- 20% ~~rolled or crimped oats (min)~~ Whole Oats
- 35% cracked or rolled corn (max)
- 18 - 22% rolled oats, crimped oats, rolled barley or crimped barley
- 6 - 8% molasses
- 18 - ~~20%~~ Supplement pellet (see below) 23.12%

Approximate Composition of Supplement Pellet

- 28 - 32% CP
- 3 - 4% Ca
- 1.5 - 2% P
- 150 - 200 ppm Cu
- 300 - 500 ppm Zn
- .8 - 1.1 ppm Se
- 250 - 500 mg/lb Vitamin E

Physical Form of Mixture

Sweet feed/textured

Delivery

To be delivered in 2 ton lots, in 50 lb. bags to Maine Chance Farm Horse Unit, by 2 working days after order.

Special Note:

% phosphorus in final mixture must not exceed % calcium. No grain screenings should be used. Grain by-product feeds (wheat midds, oat by-product, etc), may not be substituted for rolled, cracked or crimped grains. Pelleted material should not exceed 20% of final mix. Ingredient formula must be made available upon request.

## REPRESENTATION INFORMATION

REPRESENTATIVE'S NAME: Steve Baker

ADDRESS: PO Box 604  
111 Broadway  
Versailles, KY 40383

TELEPHONE NUMBER: 859 873 3333

FAX NUMBER: 859 873 1020

E-MAIL ADDRESS: [www.mccauleybros.com](http://www.mccauleybros.com)

## ORDER ENTRY INFORMATION

ORDER TO BE PLACED: McCauley Bros. Inc.

TELEPHONE NUMBER: 859 873 3333

FAX NUMBER: 859 873 1020