ADDENDUM TO BID #14061326
BEVERAGES – COLD

LINE #50 WAS CHANGED FROM 16.5 OZ TO 16 OZ FOR THE ASSORTED NANTUCKET NECTAR JUICES.

LINE #61, #62, #63 OR EQUAL WAS REMOVED AFTER ARIZONA BRAND. MUST BE ARIZONA BRAND.

5/2/13

RHODE ISLAND COLLEGE

CHASING DEPARTMENT
600 Mt. Pleasant Avenue, Building #5
Providence, Rhode Island 02908
Phone: 401-456-8047 Fax: 401-456-8528

BID/PROPOSAL

BID/RFP NUMBER: BEVERAGES - COLD
BID/RFP TITLE: 14061326A-1

OPENING DATE & TIME: JUNE 13, 2014 @ 11:00 A.M.
PRE-BID/PROPOSAL CONFERENCE: DATE: TIME:
LOCATION OF PRE-BID:
Note to Bidders: Questions concerning this solicitation may be emailed to svincent@ric.edu no later than 5/27/14 @ 9:00 AM (EST). Please reference the BID/RFP# on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download the information.

FEIN: _____
VENDOR NAME: _____
ADDRESS: _____
TELEPHONE: _____
FAX: _____
EMAIL: _____
CONTACT PERSON: _____
TITLE: _____

NOTICE TO VENDORS:

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 Procurement Regulations 5.11, and in addition, for highway and bridge projects, also see Procurement Regulations 5.13, accessible at www.purchasing.ri.gov .

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM/CONTRACT OFFER. 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.

Section 2.1 – RULES FOR SUBMITTING OFFERORS

2.1A 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 Rhode Island College, Purchasing Department. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting the 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 (provided above) and the 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 Rhode Island College Purchasing Office (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RIC 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.
Mail To: Rhode Island College, Purchasing Office, 600 Mount Pleasant Avenue, Building #5, Providence, RI 02908.

Documents misdirected to other State locations or which are not present in the RIC 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 Purchasing Office. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP notices shall be posted on the Rhode Island Division of Purchases Website (http;//www.purchasing.ri.gov/) 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. When the result of an Internet solicitation is unsuccessful, Rhode Island College will cancel the original solicitation and resolicit the original offer directly from vendors.

2.1 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 College Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. Rhode Island College is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED TO BE FOB DESTINATION.

2.3 DELIVERY AND PRODUCT QUALTIY. 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.

2.4 PREVAILING WAGE and 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.

2.5 PUBLIC RECORDS**.** Offerors are advised that all materials submitted to the College 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 at Rhode Island College Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for bid results will not be honored. Written requests for results will only be honored if the information is not available on the Division of Purchases (www.purchasing.ri.gov) or RIC Purchasing website (www.ric.edu/purchasing).

SECTION 3 – AWARD DETERMINATION

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 College's sole option.

3.1 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.

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

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by Rhode Island College, 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 Rhode Island College Purchasing Office PRIOR TO delivery.

4.1B 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 Rhode Island College Purchasing Office, shall be considered a binding contract.

4.2 REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION 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, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all Rhode Island College contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information website (www.purchasing.ri.gov) and the Board of Governors for Higher Education website (www.ribghe.org/procurementregs113006.pdf)

4.2A ARRA SUPPLEMENTAL TERMS AND CONDITIONS**:** Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.LNo. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Publ.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3 EQUAL EMPLOYMENT OPPORTUNITY: Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 and 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.

4.4 PERFORMANCE BONDS: Where indicated, successful bidder mush 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.

4.5 DEFAULT and NON-COMPLIANCE**:** Default and/or non-compliance with RIVIP 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.

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

4.7 SPRINKLER IMPARIMENT 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 agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONRTACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements

Indicate Yes (Y) or No (N):

____ 1. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then please provide details below.

____ 2. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then please provide details below.

____ 3. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than $5000 for violation(s) of the Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then please provide details below.

____ 4. I/we certify that I/we will immediately disclose, in writing, to the college Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

____ 5. I/we acknowledge that, in accordance with 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", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".

_____ 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State law and regulation 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 Rhode Island College Purchasing Agent in writing of such circumstance.

_____ 7. 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 Rhode Island College Purchasing Agent in writing of such circumstance.

_____ 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island College Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for perjury.

_____ 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from his offer.

_____ 10. I/we acknowledge that I/we understand the State 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. (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

_____ 11. 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.

_____ 12. I/We certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOUR ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR 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 (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein

_____

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink) DATE:

_____ _____

Print Name and Title of Company official signing offer Telephone Number

RETURN OF BID INVITATION - Bids must be mailed/delivered to RHODE ISLAND COLLEGE PURCHASING DEPARTMENT, BUILDING #5 in a sealed envelope furnished, by the time and date specified for the opening of responses. Bids misdirected to other locations or which are not present at the time of opening for whatever cause will be considered to be late, and will be returned unopened. For the purposes of this requirement the official time and date shall be that of the date/time stamp in the reception area.".

orm W-9 (Rev. 3/7/11)

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A $50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN) | | | | **Employer ID No. (EIN)** | | |

NAME _____

ADDRESS _____

(REMITTANCE ADDRESS, IF DIFFERENT) _____

CITY, STATE AND ZIP CODE _____

CERTIFICATION: Under penalties of perjury, I certify that:

(1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), **and**
(2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE _____ TITLE _____ DATE _____ TEL NO. _____

BUSINESS DESIGNATION:

Please Check One: Individual ☐ Medical Services Corporation ☐ Government/Nonprofit Corporation ☐
Partnership ☐ Corporation ☐ Trust/Estate ☐ Legal Services Corporation ☐

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Rhode Island College, Purchasing Department, Building #5
600 Mt. Pleasant Avenue, Providence, RI 02908

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE

GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFTSMEN, MECHANIC, TEAMSTER, LABORER, OR OTHER TYPE OF WORKER PERFORMING WORK ON PUBLIC PROJECTS WHEN STATE OR MUNICIPAL FUNDS EXCEED ONE THOUSAND DOLLARS ($1,000). THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT WWW.PURCHASING.RI.GOV SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE" OR PLEASE GO TO WWW.DLT.RI.GOV TO ASCERTAIN THE CURRENT PREVAILING WAGE RATES.

THE STATE OF RHODE ISLAND USES THE GENERAL DECISION MEMBER RI20100001. PRINT ONLY THE PAGES THAT APPLICABLE TO YOUR BID. BIDDERS NOTE: IN TH E EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME AND MATERIALS BASIS, I.E., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFET FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE COLLEGE.

ATTACHMENT A

BID # 14061326A-1

GROUP: BEVERAGES COLD

EFFECTIVE FROM JULY 1, 2014 **UNTIL** JUNE 30, 2015

DELIVERY INSTRUCTIONS FOR
RHODE ISLAND COLLEGE
DINING SERVICES

CONDITIONS: ALL DELIVERIES FOR DDC ARE TO BE DELIVERED TO
RHODE ISLAND COLLEGE
DINING SERVICES
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908

MONDAY THROUGH FRIDAY 6AM - 10AM ONLY DELIVERY TO INSIDE OF BUILDING IS REQUIRED. DELIVERY TO BE ACCOMPLISHED AS REQUESTED BY AGENCY SUCH AS (DATE, TIME, CONDITION). RIC RESERVES THE RIGHT TO REQUEST AND RECEIVE PERISHABLE TYPE PRODUCTS SEVEN DAYS PER WEEK IN SPECIAL CIRCUMSTANCES.

PAYMENT PROCEDURES:
ALL PACKING SLIPS MUST BE SIGNED BY
AUTHORIZED PERSONNEL IN OUR RECEIVING DEPT.
ORIGINAL INVOICE WILL BE SENT TO:
RHODE ISLAND COLLEGE
DONOVAN DINING CENTER
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908
ATTN.: DEBBIE GINOLFI

ALL INVOICES SHALL REFERENCE THE PURCHASE ORDER#, THE ITEMS COVERED, AND THE UNIT PRICING IN THE SAME FORMAT AS DESCRIBED IN ATTACHMENT "A". INVOICES FOR THE ITEMS NOT RECEIVED OR FOR WORK NOT YET PERFORMED WILL NOT BE HONORED.

NOTE: PLEASE NOTE THAT FAILURE TO FOLLOW THE ABOVE PAYMENT PROCEDURE, MAY RESULT IN A DELAY OF PAYMENT TO YOUR COMPANY.

SUCCESSFUL VENDORS MUST PROVIDE:
NO LATER THAN 10 WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF THE CONTRACT, THE SUCCESSFUL VENDOR MUST PROVIDE DDC WITH THE ACCOUNT NUMBER, TOLL FREE PHONE NUMBER FOR ORDERING, AND SALES REPRESENTATIVE'S NAME AND FAX NUMBER.

RHODE ISLAND COLLEGE INVITATION TO BID
BID #14061326A-1, BEVERAGES COLD
PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

ITEM	DESCRIPTION	PACK SIZE REQUIRED	EST. NEED	PACK SIZE QUOTED	UNIT PRICE	BRAND & CODE #
I.	**SODA PRODUCTS**					
	Note: Where specific brands are listed, no substitutions will be accepted unless a sample is submitted 7 days prior to bid opening, and the samples is deemed equal to or better than original specifications by RIC.					
1	COLA, COKE OR PEPSI ONLY	24/12 OZ./CANS	100 CS			
2	COLA, COKE OR PEPSI ONLY	12 OZ./12 PACK	50 CS			
3	DIET COLA, COKE OR PEPSI ONLY	24/12 OZ./CANS	150 CS			
4	DIET COLA, COKE OR PEPSI ONLY	12 OZ/12 PACK	50 CS			
5	FRDG PK CLASSIC COKE	12 OZ./12 PK	500/PK			
6	FRDG PK DIET COKE	12 OZ/12 PK	500/PK			
7	SPRITE OR SLICE	24/12 OZ./CANS	40 CS			
8	FRDG PK SPRITE	12 OZ/12 PK	500 PK			
9	ORANGE SLICE OR MINUTE MAID	24/12 OZ./CANS	40 CS			
10	MOUNTAIN DEW OR MELLOW YELLOW	24/12 OZ./CANS	30 CS			
11	DIET, MOUNTAIN DEW OR MELLOW YELLOW	24/12 OZ./CANS	30 CS			
12	A & W ROOTBEER OR BARQUES ROOTBEER	24/12 OZ./CANS	20 CS			
13	DIET, A&W ROOTBEER OR BARQUES ROOTBEER	24/12 OZ./CANS	20 CS			

RHODE ISLAND COLLEGE INVITATION TO BID
BID #14061326A-1, BEVERAGES COLD
PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

ITEM	DESCRIPTION	PACK SIZE REQUIRED	EST. NEED	PACK SIZE QUOTED	UNIT PRICE	BRAND & CODE #
14	GINGERALE, SCHWEPPES OR CANADA DRY	24/12 OZ./CANS	10 CS			
15	POWERADE ASSORTED FLAVORS	12 OZ.	100 CS			
16	ORANGINA, ONLY	24/12 OZ./CS	30 CS			
17	IBC VARIETY ONLY	24/12 OZ.	30 CS			
18	DASANI WATER	12/OZ./8 PK	500 PK			
19	DASANI WATER	20 OZ.	100 CS			
	Successful Vendor(s) for items 20 – 67 will be required to stock coolers on a daily basis or as requested by Dining Services. And to provide one double door time brand cooler.					
ITEM	**DESCRIPTION**	**PACK SIZE REQUIRED**	**EST. NEED**	**PACK SIZE QUOTED**	**UNIT PRICE**	**BRAND & CODE #**
II.	**WATER: PLAIN & FLAVORED**					
20	MONSTER ENERGY BEVERAGE ASST.	24/16 OZ./CS	300 CS			
21	MONSTER JAVA	24/15 OZ./CS	300 CS			
22	BOTTLED WATER, 16.9 OZ.	24/16.9 OZ./CS	3000			

RHODE ISLAND COLLEGE INVITATION TO BID
BID #14061326A-1, BEVERAGES COLD
PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

23	POLAND SPRINGS BOTTLED WATER 8OZ	48/8OZ./CS	400 CS			
III.	**JUICES(BOTTLED)**					
24	NAKED JUICES	8/15.2 OZ.				
25	ORANGE JUICE 100%, 10 OZ.	24/10 OZ./CS	50 CS			
26	ORANGE JUICE 100%, 17.5 OZ.	20/17.5 OZ./CS	50 CS			
27	GRAPEFRUIT JUICE 100%, 10 OZ.	24/10 OZ./CS	25 CS			
28	APPLE JUICE 100%, 10 OZ.	24/12OZ./CS				
29	APPLE JUICE 100%, 12 OZ.	12/20 OZ./CS	12/20 OZ			
30	GRAPE JUICE 100%, 10 OZ.	24/10 OZ./CS	15 CS			
31	GRAPE JUICE 100%, 12 OZ.	12/12 OZ./CS	20 CS			
32	NAKED JUICE PROTEIN	15.2 OZ	24/15/2 OZ			
33	CRANBERRY JUICE 100%, 10 OZ	24/10 OZ./CS	55 CS			
34	CRANBERRY JUICE 100%, 12 OZ.	12/12 OZ./CS	20 CS			
35	CRANBERRY-APPLE JUICE 100%, 10 OZ.	24/12 OZ./CS	24/10 OZ			
36	CRANBERRY-APPLE JUICE 100%, 12 OZ.	12/12 OZ./CS	10 CS			
37	PINEAPPLE ORANGE, BANANA 100%, 10 OZ.	24/10 OZ./CS				
38	PINEAPPLE ORANGE, BANANA 100%, 12 OZ.	12/12 OZ./CS	10 CS			

RHODE ISLAND COLLEGE INVITATION TO BID
BID #14061326A-1, BEVERAGES COLD
PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

ITEM	DESCRIPTION	PACK SIZE REQUIRED	EST. NEED	PACK SIZE QUOTED	UNIT PRICE	BRAND & CODE #
39	ASSORTED TROPICANA TWISTERS	12/20 OZ/CS	600/CS			
40	DEL'S LEMONADE	20/16 OZ.	100 CS			
IV	**JUICE BLENDS**					
41	CRAN-GRAPE 16 OZ.	20/16 OZ./CS	50 CS			
42	CRAN-APPLE 16 OZ.	20/16 OZ./CS	50 CS			
43	CRAN-RASPBERRY 16 OZ.	20/16 OZ./CS	50 CS			
44	KIWI STRAWBERRY	20/16 OZ./CS	50 CS			
45	MANGO	20/16 OZ./CS	20 CS			
46	MANDARIN MAGIC	20/16 OZ./CS	20 CS			
47	KIWI	20/16 OZ./CS	20 CS			
48	FRUIT PUNCH	20/16 OZ./CS	20 CS			
49	FRUIT PUNCH	20/17.5 OZ./CS	20 CS			
50	ASSORTED NANTUCKET NECTAR JUICES	16 OZ/24 CS				
51	KIWI BERRY	20/17.5 OZ./CS	20 CS			
52	ORANGE JUICE	20/17.5 OZ./CS	300/ CS			
53	GUAVA	20/17.5 OZ./CS	10 CS			
54	PAPAYO	20/17.5 OZ./CS	10 CS			

RHODE ISLAND COLLEGE INVITATION TO BID
BID #14061326A-1, BEVERAGES COLD
PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

ITEM	DESCRIPTION	PACK SIZE REQUIRED	EST. NEED	PACK SIZE QUOTED	UNIT PRICE	BRAND & CODE #
55	WATERMELON STRAWBERRY	20/17.5 OZ./CS	10 CS			
56	WATERMELON STRAWBERRY	20/17.5OZ./CS	10 CS			
57	STRAWBERRY ORANGE	20/16 OZ./CS	10 CS			
58	CITRUS MEDLEY	20/16 OZ./CS	10 CS			
59	CRANBERRY MEDLEY	20/16 OZ./CS	10 CS			
60	FRUIT MEDLEY	20/16 OZ./CS	10 CS			
V.	**ICED TEA**					
61	ARIZONA BRAND, ICED TEA, DIET LEMON, LEMON, RASPBERRY, TROPICAL	12/16 OZ./CS	150 CS			
62	ARIZONA BRAND, RASPBERRY ICED TEA, LEMON ICED TEA, PEACH ICED TEA, DIET LEMON ICED TEA, STRAWBERRY PUNCH, MUCHO MANGO, LEMONADE, KIWI STRAWBERRY, GRAPE KIWI, PINK LEMONADE	12/20 OZ./CS	100 CS			
63	ARIZONA BRAND, GINSENG TEA	12/20 OZ./CS	100 CS			
VI.	**SWEET LEAF TEA**					
	Successful Vendor(s) to provide refrigeration units.					
ITEM	**DESCRIPTION**	**PACK SIZE REQUIRED**	**EST. NEED**	**PACK SIZE QUOTED**	**UNIT PRICE**	**BRAND & CODE #**
64	SWEET LEAF TEA, ORIGINAL	12/16 OZ.	50 CS			
65	SWEET LEAF TEA, ORGANIC CITRUS	12/16 OZ.	25 CS			
66	SWEET LEAF TEA, MANGO	12/16 OZ.	25 CS			
67	PURE LEAF DIET LEMON ICE TEA	12/16 OZ.	200/CS			
IX.	**BEVERAGES USED AT THE CAFE**					

RHODE ISLAND COLLEGE INVITATION TO BID
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PRICES TO BE EFFECTIVE FROM JULY 1, 2014 UNTIL JUNE 30, 2015

68	APPLE & EVE ASSORTED JUICES	12/16OZ./CS	20/CS			
69	FIJI BRAND NATURAL WATER	24/16 OZ./CS	20/CS			
70	FUNCTION WATER	12/16 OZ./CS	20/CS			
71	CALYPSO	20 OZ.	20/CS			
72	VITA COCO	11/5 OZ.	20/CS			
73	SUGAR FREE RED BULL	8.3 OZ	40/CS			
74	RED BULL	8.3 OZ.	40/CS			
75	ASSORTED NANTUCKET NECTAR JUICES	12 OZ	40/CS			
76	FUZE BRAND ASST. FLAVORS	12/20 OZ./CS	20/CS			
77	STEWARTS BEVERAGES ASST. FLAVORS	24/12OZ.CS	10/CS			
78	V8 JUICES ASST. FLAVORS	24/12OZ./CS	10/CS			
79	V8 SPLASH ASST. FLAVORS	12/16OZ./CS	10/CS			
80	POLAND SPRING WATER	48/8OZ./CS	30/CS			
81	V8 SPLASH ASST. FLAVORS	12/16OZ./CS	10/CS			
82	PERRIER MINI WATER	24/6.5OZ./CS	10/CS			
83	SAN PELLEGRINO	12/750ML./CS	10/CS			
84	SNAPPLE	24/16 OZ./CS	30/CS			
85	SNAPPLE PREMIUM	12/16OZ./CS	30/CS			
86	HONEST TEA	12/16 OZ./CS	30/CS			

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ITEM	DESCRIPTION	PACK SIZE REQUIRED	EST. NEED	PACK SIZE QUOTED	UNIT PRICE	BRAND & CODE #
87	VITAMIN WATER, GLACEAU – VARIOUS FLAVORS	24/20 OZ/CS	30/CS			
88	GATORADE – FRUIT PUNCH	4/6 PK 12 OZ.	30/CS			
89	GATORADE – ORANGE	4/6 PK 12 OZ.	20/CS			
90	GATORADE – LEMON LIME	4/6 PK 12 OZ.	20/CS			
91	GATORADE – GRAPE	4/6 PK 12 OZ.	20/CS			

NOTE: THE ESTIMATED NEEDS ARE ANTICIPATED USAGE ESTIMATES ONLY AND DO NOT REPRESENT A COMMITMENT BY RIC TO PURCHASE THE FULL QUANTITIES LISTED.

If discount for prompt payment is available please state terms:

_____

_____

_____

I certify that the prices listed here in are accurate and I am authorized to quote these prices.

COMPANY _____

NAME _____

TITLE _____