THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

PURCHASING DEPARTMENT
561 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

THINK BIG WE DO

BID/PROPOSAL

COMMODITY: **CONCESSION - FOOD SERVICE** DATE: **8/26/2015**

FORMAL BID NO. _____ PUBLIC BID NO. **100163** RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: **9/9/2015** TIME: **3:00 PM**

BUYER: **SHERI VINCENT/dz** Sheri Vincent SURETY REQUIRED: YES: _____ NO: **X**

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: _____ FEIN: _____

STREET AND NUMBER: _____

CITY, STATE & ZIP CODE: _____

ORDERING E-MAIL ADDRESS: _____

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

Print Name and Title _____ Telephone Number/Facsimile Number _____

Signature _____ Date _____ Company F.E.I.N. _____

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.

TA

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.

Bids 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 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/RFP 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. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

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.

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, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. 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 the 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 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 University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

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.L.No. 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. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.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 http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx

ALL CONTRACT 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 any 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 provide details below.

____2 State whether your company, or any 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 provide details below.

____3 State whether your company or any 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 Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

____4 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.

____5 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 Board of Governors for Higher Education 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 8.2.1.1.2 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.

____6 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.

____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 University of Rhode Island 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 University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

____9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

____10 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 (http://www.purchasing.ri.gov) and the Board of Governors Website (www.ribghe.org/procurementregs113006.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.

____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 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:_____

____13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 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, (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:_____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 Telephone Number

COMMODITY: CONCESSION - FOOD SERVICE
OPENING DATE & TIME: 9/9/15 @ 3:00 PM
BLANKET REQUIREMENTS: 9/11/15 - 6/30/16

SHIP TO:
UNIVERSITY OF RHODE ISLAND
ATHLETIC DEPARTMENT
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BID NO. 100163

BIDDER (NAME OF FIRM)

BID NO. 100163

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	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:

MAIL TO:	COURIER:
UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PLAINS ROAD KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT 581 PLAINS ROAD KINGSTON, RI 02881-2010

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 OFFICE 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.

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:
- http://www.ribghe.org/procurementregs113006.pdf

COMMODITY: CONCESSION - FOOD SERVICE
OPENING DATE & TIME: 9/9/15 @ 3:00 PM
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SHIP TO:
UNIVERSITY OF RHODE ISLAND
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BIDDER (NAME OF FIRM)

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ATTACHMENT "A"

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

DELIVERY AS REQUESTED:

BLANKET REQUIREMENTS: 9/11/15 - 6/30/2016
WITH A ONE-YEAR OPTION TO RENEW

Bid a per game flat rate to be paid to the University of Rhode island to operate the food concessions at URI home football games. (5-6 est. games).

Bid a per game flat rate for the following outdoor athletic events sponsored or hosted by URI Athletic Department: Men's and Women's Soccer (20-22 est. games). Baseball and/or Softball (20-22 est. games).
A per game flat rate for the following indoor athletic events sponsored or hosted by URI Athletic Department: Volleyball (9 est. games).

All Food Service Concessions for the games listed below (outdoor and indoor) will be located outside.

Payment is due no later then 15 days following the end of the month in which the games are played. The URI Athletic Department will provide an invoice showing the amount owed by the end of the month in which the games are played.

Other events as required, agreement to be made quarterly. The URI Athletic Department retains the right to bring in a different licensed vendor to any event refused by the bidder.

There is a no smoking policy at the University. No concession employee will be allowed to smoke in a State Building and/or in any area where food is prepared and served.

The minimal amount of equipment, which must be provided by the vendor is listed in Exhibit 1. Other food and beverage services deemed desirable and appropriate by the Athletic Department may be added upon agreement by both parties.

The vendor will be authorized and empowered to enter the Football Concession Stands at all reasonable times and accept deliveries during regularly scheduled facility hours to gain access to its equipment for purposes of installation, maintenance, cash collection, and other miscellaneous and incidental services related to the performance of this contract.

Prices of items sold in the above concession stands will be determined by the vendor, subject to approval of the Athletic Director.

The term of this agreement shall be for the period of 9/11/15- 6/30/16 with a one-year option to renew.

During the term of this agreement, unless notified otherwise, Coke and Coke products are the mandated brand of all soft drinks sold/dispensed at URI.

Trash must be removed and thrown into a dumpster daily by concession employees. Beverage containers, empty boxes and trash MUST be removed from the facilities (concession stands) by the vendor. University custodial staff are not responsible for removing these items.

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Nothing contained herein shall be constructed to make the University and the Board of Governors and vendor co-partners of joint endeavors in any manner whatsoever, or to make the University of Rhode Island and Board of Governors in any way liable for any products, acts, debts, omissions, or contracts of the vendor. In performing services under this Contract, the vendor shall be deemed an independent contractor, and shall not act as nor be an agent or employee of the University. As an independent contractor, the vendor will be solely responsible for determining the means and methods for performing the services described herein. All the vendor's activities will be at his/her own risk. The vendor shall observe and abide by all applicable laws and regulations, including, but not limited to those of the University relative to conduct on its premises.

The vendor will comply with all regulations of the State of Rhode Island and Federal Government concerning employment rates, sanitation, OSHA, Anti-Discriminatory and Equal Opportunity practices, and other laws applicable to the vendor's obligation herein.

Vendors will park their vehicles in appropriate parking areas. Vehicles are not to be left in front of the Athletic facility. Vendor must follow the university parking regulations.

"Tent use Permit" must be completely filled out prior to the start of the event for all tent (s). In addition, a **Flame Proof Certificate Number** must be provided for each tent set-up on the University's property. This permit is issued in accordance with Chapter 28.19 of the Rhode Island Safety Code. **Please submit permits to**: Attn: Noreen DiSandro, Business Manager of Athletics, URI-Business Office, 3 Keaney Rd., Ste 220, Kingston, RI 02881

It is required that all LP gas cylinders used during an event be adequately secured from tipping over.

The vendor shall not assign, sublet, or underlet the whole or any part of said contract, and assignment or sublet shall be void.

The vendor will be completely responsible for the cleaning and sanitation of its equipment and the University's outdoor concession space. The vendor is responsible for supplying his/her own cleaning supplies and equipment. The sanitation standards will be set by the Department of Health, State of Rhode Island.

The vendor will be granted the right to hook up to existing water and electrical facilities at the University. Installation will include connection with the gratuitous use of existing electric, hot and cold water, and sewer lines on the premises.

The University will supply, free of charge to the vendor, all necessary electricity, hot and cold water and use of sewage, facilities needed by the vendor, where they exist to operate its equipment pursuant to vendors obligations under this contract.

The vendor will assume responsibility for any loss to its equipment resulting from damage, destruction or theft of the vendor's property for any reason. The University shall not be liable to the vendor for any loss arising out of any such damage, destruction, or theft.

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Force Majeure: Neither party shall be liable for any failure to perform, in whole or in part, under this Agreement because such performance has become illegal or impossible due to God, war government regulations, disaster civic disorder, curtailment of transportation or parking facilities, strikes, other job actions or emergencies or non-availability of facility's) due to unavoidable and/or necessary University renovation or maintenance project.

In the event of any default by the vendor under the terms herein, the University shall have the right to termination of this contract, vendor shall surrender the premises to the University without demand, and vendor shall dismantle and remove only vendor's equipment (if any) and leave the premises/concession areas broom clean.

In the event that any balance remains unpaid for more than 45 days, the concession rights could be revoked and this agreement terminated.

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 Rhode Island Board of Education, The University of Rhode Island, and the State of Rhode Island as additional insured, by a firm authorized to do business in the State of Rhode Island

The following documentation must be submitted with the bid:
1) License from the RI Department of Health
2) Food Handling Certification

The successful bidders workers, including the supervisors, agents, and hawkers must at all times be neatly groomed and cleanly uniformed at the Concessionaire's expense. The Director of Athletics or his designee must approve uniforms in advance. All workers must be sixteen years of age with valid working permit.

The successful bidder at it own expense, will train the staff in food handling and in courteous, efficient, sanitary service to patrons.

Food must be presented, sold and served in accordance with RI State Health and OSHA regulations (I.e. rubber gloves, etc.)

Appropriate number of staff shall be employed to effectively and efficiently service crowds. This will be reviewed by the Athletic Department at the conclusion of each year of the contract.

At the conclusion of each event during the term of this contract and at the termination of the contract, the concessionaire is responsible, using his/her own supplies and equipment, for the cleanup of all concession areas and equipment, including disposal of trash and unsold prepared/cooked products. Recycling is encouraged whenever possible.

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	QUANTITIES LISTED ARE ESTIMATES ONLY						
1	FOOTBALL GAME- BID PER GAME Concession stand available at Football east stands Other Set-up/service options to be provided by bidder (please describe below) _____ _____ _____	5 EA	$_____	$_____	$_____	$_____	1
2	MEN'S AND WOMEN'S SOCCER- BID PER GAME No concession stand available at Soccer stadium Other Set-up / service options to be provided by bidder (please describe below) _____ _____ _____	22 EA	$_____	$_____	$_____	$_____	2
3	BASEBALL AND SOFTBALL - BID PER GAME No concession stand available at Baseball or Softball fields Other Set-up / service options to be provided by bidder (please describe below) _____ _____ _____	22 EA	$_____	$_____	$_____	$_____	3
4	VOLLEYBALL GAMES - BID PER GAME No concession stand available indoor for Volleyball games. Set up would be outdoor Keaney Gym. Other Set-up /service options to be provided by bidder (please describe below) _____ _____ _____	9 EA	$_____	$_____	$_____	$_____	4

Award will be based on a total high (Items #1 through #4)

Bidders must bid on all games listed to be considered.

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	Exhibit 1						
	Grills Food Warming Equipment Coolers Popcorn Machine Toaster	Microwave Oven Coffee Equipment Utensils Miscellaneous Pots/Pans					
	Add Alternative:						
	BEER GARDEN - PROPOSAL:						
	Vendor is to proposed any additional payments for a "Beer Garden" location for Football games only. This concept is currently under discussion with the University and the Athletic Department is seeking approval for the Fall 2015 games.						
	Approval expected by the end of August 2015.						
	Vendor is responsible for TIPS training for all employees working / serving alcohol.						
	Vendor must show proof of all required State of Rhode Island licenses for serving alcohol.						
	QUANTITIES LISTED ARE ESTIMATES ONLY						
	Bid a per game flat rate to be paid to the University of Rhode Island to operate the Beer Garden at URI home football games. (5-6 est. games).						
	Payment is due no later then 15 days following the end of the month in which the games are played. The URI Athletic Department will provide an invoice showing the amount owed by the end of the month in which the games are played.						
5	FOOTBALL GAME- BID PER GAME	5 EA	$_____	$_____	$_____	$_____	5