THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

PURCHASING DEPARTMENT
10 Tootell 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: **MILK & DAIRY** DATE: **5/3/2016**

FORMAL BID NO. _____ PUBLIC BID NO. **100243** RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: **5/24/2016** TIME: **3:00 PM**

BUYER: **BETTY GIL / MSC** 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 completed and signed 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.

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: MILK & DAIRY
OPENING DATE & TIME: 5/24/16 3:00 PM
BLANKET REQUIREMENTS: **07/01/2016 - 06/30/2017**

ATTACHMENT "A"

SHIP TO:
UNIVERSITY OF RHODE ISLAND
DINING SERVICES
FOOD DISTRIBUTION CENTER
10 TOOTELL ROAD
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BID NO: 100243

BIDDER (NAME OF FIRM)

BID NO: 100243

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

INSTRUCTIONS:

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

A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"

B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.

C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.

D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/ OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO:	COURIER:
UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL 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 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:
- http://www.ribghe.org/procurementregs113006.pdf

COMMODITY: MILK & DAIRY
OPENING DATE & TIME: 5/24/16 3:00 PM
BLANKET REQUIREMENTS: **07/01/2016 - 06/30/2017**

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DINING SERVICES
FOOD DISTRIBUTION CENTER
10 TOOTELL ROAD
KINGSTON, RI 02881

BIDDER (NAME OF FIRM) _____

BID NO: 100243

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	BLANKET REQUIREMENTS: **07/01/2016 - 06/30/2017**							
	ITEMS 1 THROUGH 3 TO BE AWARDED TOTAL LOW.							
1	homogenized milk 5 gallon container	12,500	gals	$_____	$_____	$_____	$_____	1
2	skim milk 5 gallon container	10,000	gals	$_____	$_____	$_____	$_____	2
3	chocolate milk, low fat 5 gallon container	12,000	gals	$_____	$_____	$_____	$_____	3
4	coffee milk, low fat 5 gallon container	5,000	gals	$_____	$_____	$_____	$_____	4
5	homogenized milk 4 plastic gallon/case	1,800	gals	$_____	$_____	$_____	$_____	5
6	skim milk 1/2 gallon paper container	2,800	ctn	$_____	$_____	$_____	$_____	6
7	homogenized milk 1/2 gallon	3,000	ctn	$_____	$_____	$_____	$_____	7
8	1% low fat milk 1/2 gallon container	1,600	ctn	$_____	$_____	$_____	$_____	8
9	milk 2% 1/2 gallon	1500	ctn	$_____	$_____	$_____	$_____	9
10	1% low fat milk 1 gallon	500	ctn	$_____	$_____	$_____	$_____	10
11	2% milk 1 gallon	500	ctn	$_____	$_____	$_____	$_____	11
12	homogenized milk 1/2 pint	2500	ctn	$_____	$_____	$_____	$_____	12
13	chocolate low fat 1/2 pint container	200	ctn	$_____	$_____	$_____	$_____	13
14	white, skim milk 1/2 pint container	2000	ctn	$_____	$_____	$_____	$_____	14
15	1% low fat milk 1/2 pint container	1000	ctn	$_____	$_____	$_____	$_____	15
16	Whole milk chugs 20/14 oz	200	cs	$_____	$_____	$_____	$_____	16
17	1% low fat milk chugs 20/14 oz	600	cs	$_____	$_____	$_____	$_____	17
18	1% low fat chocolate milk chug 20/14 oz	800	cs	$_____	$_____	$_____	$_____	18
19	100% lactose free, fat-free, calcium fortified quarts	1,500	qts	$_____	$_____	$_____	$_____	19

COMMODITY: MILK & DAIRY
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DINING SERVICES
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KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
20	eggnog pasteurized half gallons	500	ctn	$	$	$	$	20
21	buttermilk	200	qts	$	$	$	$	21
22	heavy cream quart 40 % PP	6,000	qts	$	$	$	$	22
23	heavy cream quart 10% PP	4,000	qts	$	$	$	$	23
24	lite cream quart 18& PP	400	qts	$	$	$	$	24
25	aerosol whipped cream 16% 12/15oz	2,500	cs	$	$	$	$	25
26	individual creamers, half & half, 3/8 oz, 400/cs	500	cs	$	$	$	$	26
27	Ultra Pasteurized half & half quart 10%	1,000	qts	$	$	$	$	27
28	orange juice 1/2 pint	2,000	ctn	$	$	$	$	28
29	orange juice plastic gallon/case	500	gals	$	$	$	$	29
30	PC cream cheese 100/1 oz	600	cs	$	$	$	$	30
31	PC low fat cream cheese 100/1 oz	50	cs	$	$	$	$	31
32	cream cheese 3# container	400	lbs	$	$	$	$	32
33	cream cheese whipped 5# container	8,000	lbs	$	$	$	$	33
34	cottage cheese, med. Curd, low fat 5# container	6,000	lbs	$	$	$	$	34
35	sour cream 5# container	11,000	lb	$	$	$	$	35
36	yogurt, low-fat, gelatin free, plain or fruited to include: strawberry, blueberry, peach bulk container	6,000	lb	$	$	$	$	36
37	Yoplait parfait pro lf 6pk 64 oz asst flavors	2500	cs	$	$	$	$	37
38	Individual regular, low-fat and fat-free Columbo,Yoplait or Dannon 6 oz yogurt. Flavors CANNOT be mixed in a case. Flavors may include regular banana/strawberry, black cherry, strawberry, French vanilla, blueberry, light blueberry, light raspberry, light vanilla, and light strawberry, entire line of Columbo,Yoplait or Dannon yogurt flavors. No Assortment pack. NO Substitutes.	1500	cs	$	$	$	$	38
39	empty gallon milk jugs	600	ea	$	$	$	$	39
40	caps for above empty milk jugs	600	ea	$	$	$	$	40

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Delivery as requested by agency each morning Monday, Wednesday, and Friday to (8) eight locations. Saturday or off delivery days may be required for emergency or special situations. All boxes and cartons clearly marked for content and date code with expiration date.

LOCATIONS INCLUDE:

1 BUTTERFIELD DINING HALL
2 HOPE COMMONS
3 CSTORE IN HOPE COMMONS
4 RHODY MARKET IN HOPE COMMONS
5 CATERING AT THE WAREHOUSE
6 RAM'S DEN AT THE STUDENT UNION
7 RAM ESCAPE AT THE STUDENT UNION
8 DAILY GRIND AT THE URI LIBRARY

5 gallon milk must be delivered "machine ready" . Will not accept bulk milk delivered in containers other than machine ready.

The following equipment must be provided and maintained in good working order at no additional charge.

Butterfield:
2-3 head can dispenser

Hope Commons
2 - 3 head can dispensers

Ram's Den:
1 each - double dispenser

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.

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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 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.

NO READING

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

QUANTITIES

QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.

ATTACHMENT B

FRESH MILK

NOTE: BIDS WILL BE BASED ON THE CLASS 1 PRICE OF THE MARKET ADMINISTRATOR – BOSTON REGIONAL MARKETING AREA – ZONE 21.

PRICE IN BOTH INSTANCES MAY INCREASE OR DECREASE MONTHLY.

THE UNIVERSITY OF RHODE ISLAND RESERVCES THE RIGHT TO AWARD TO ONE OR MULTIPLE VENDORS BASED ON COST.

EQUIPMENT AND MAINTENANCE WILL BE PROVIDED BY THE SUCCESSFUL DIARY WHERE SPECIFIED.

ALL SUPPLIERS ARE REQUESTED TO COORDINATE DELIVERIES WITH THE UNIVERSITY AND FAMILIARIZE THEIR DRIVERS WITH THE DETAILS TO AVOID DISAGREEMENTS DURING THE TERM OF THE AGREEMENT.

SHOULD THERE BE QUESTIONS CONCERNING ANY OF THE PROVISIONS, PLEASE CONTACT THE UNIVERSITY PURCHASING DEPARTMENT FOR CLARIFICATIONS.

TESTS:

1. ALL ITEMS DELIVERED UNDER THE CONTRACT AWARD MUST BE IN STRICT ACCORDANCE WITH THE SPECIFICATIONS HEREIN. EACH DELIVERY WILL BE SUBJECT TO TESTS BY THE STATE OF RI, HEALTH DEPT. DURING THE LIFE OF THE CONTRACT ANY VIOLATIONS WILL BE SUBJECT TO TERMINATION OF THE CONTRACT.

CONTAINERS:

2. ALL ½ GAL, QUARTS, PINTS OR HALF PINT CONTAINERS SHALL BE POLYETHLYENE LINED WAXED PAPER CARTONS UNLESS OTHERWISE SPECIFIED. ALL CONTAINERS OF EITHER TYPE SHALL MEET WITH THE APPROVAL OF THE STATE OF RI DEPT. OF HEALTH.

   ALL CONTAINERS MUST BE COLOR CODED TO DIFFERENTIATE BETWEEN UNFLAVORED, FLAVORED AND LOW FAT FORTIFIED MILK, AND CODED FOR SHELF-LIFE OF A MINIMUM OF FIVE DAYS BEFORE EXPIRATION.

   ALL BULK MILK SHALL BE PROPERLY LABELED FROM THE PRODUCING DAIRY WITH AN EXPIRATION DATE AND LABELS SHALL BE COLOR CODED TO DISTINGUISH DIFFERENT FLAVORS. ALL BULK MILK SHALL BE IN DISPENSER READY "BAG IN THE BOX" FORMAT AND SHALL BE PROPERLY LABELED.

TEMPERATURE:

3. THE TEMPERATURE OF THE MILK, ETC., MUST AT NO TIME EXCEED 45 DEGREES F.

ELIGIBLE DAIRIES:

4. BIDS WILL BE CONSIDERED ONLY FROM DAIRIES WHO HAVE BEEN RATED BY THE DEPT. OF HEALTH FOR CONFORMANCE TO FEDERAL STANDARDS. (U.S. PUBLIC HEALTH SERVICE) PRIOR TO TIME OF BID OPENING.

ALL BIDDERS MUST SPECIFY THE PROCESSING DAIRY WHICH WILL BE SUPPLYING THEM MILK FOR THE UNIVERSITY REQUIREMENTS.

IN THE EVENT YOUR DAIRY OR SUPPLIER LOSES ITS RATING DURING THE CONTRACT PERIOD, THE CONTRACT WILL BE CANCELLED.

CERTIFICATES ATTESTING TO THE EXISTENCE OF SUCH POLICY TO BE ISSUED BY THE INSURER IN DUPLICATE AND TO BE DELIVERED TO THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT BEFORE AN AWARD OF CONTRACT WILL BE MADE.

LIABILITY:

5. THE SUPPLIER WILL HOLD THE STATE OF RHODE ISLAND/UNIVERSITY OF RHODE ISLAND FREE OF ANY DAMAGES RESULTING FROM CONSUMPTION OF PRODUCTS DELIVERED UNDER THIS CONTRACT WHICH SUCH DAMAGES ARE ATTRIBUTED TO FOREIGN MATERIALS OR OTHER DEFECTS IN PRODUCTS DELIVERED BY THE SUPPLIER.

INSURANCE REQUIREMENTS:

6. COMPREHENSIVE GENERAL LIABILITY INSURANCE INCLUDING PRODUCTS COVERAGE.

BODIFY INJURY:	$1,000,000 EACH OCCURRENCE
	$1,000,000 ANNUAL AGGREGATE
PROPERTY DAMAGE:	$500,000 EAST OCCURRENCE
	$500,000 ANNUAL AGGREGATE

THE FOLLOWING SPECIFICATION WILL APPLY TO ALL ITEMS:

HOMOGENIZED MILK – NOT LESS THAN 3.25% BG

SKIM MILK – NOT MORE THAN .5% BF

LOW FAT MILK – NOT LESS THAN .5% BF
NOT MORE THAN 2.5% BF

BUTTERMILK – NOT LESS THAN 2% BF

HEAVY CREAM – NOT LESS THAN 36% BF

CHOCOLATE & COFFEE LOW FAT MILK – 1% BF OR LESS

CREAM, HALF & HALF – NOT LESS THAN 10% BF

SOUR CREAM – NOT LESS THAN 18 ½% BF

ALL PURPOSE CREAM – NOT LESS THAN 4.25% BF

COTTAGE CHEESE – NOT LESS THAN 30% BF

CHEESE NEUFCHATEL – NOT LESS THAN 21% BF

(METHOD AND FORMULA FOR DETERMINING PRICE CHANGES FOR MILK)

PER QUART:
.0215X (INC./DEC. CLASS 1 PER CWT.) PER QUARTS INC./DEC.

PER HALF GALLON:
SAME AS QUART FORMULA, BUT MUST BE DIVIDED BY FOUR (4)

INCREASE OR DECREASE OF CLASS 1 MILK PER CWT. IS COMPUTED BY USING THE BASE CLASS 1 RATE IN RELATION TO THE CURRENT CLASS 1 RATE FOR INCREASE OR DECREASE.

BASE CLASS 1 RATE: 17.15 – MAY 2016

ALL VOUCHERS MUST SHOW THE UNIT PRICE INCREASE OR DECREASE APPLICABLE FOR BILLING PERIOD:

EXAMPLE: MAY BILL PERIOD –
½ GAL – INCREASE
½ PT. – INCREASE

WE BELIEVE THAT WITH YOUR ASSISTANCE AND COOPERATION THERE WILL BE NO INTERRUPTION OF THE BILLING PROCESS, AND PAYMENTS SHOULD BE ASSURED.

FAILURE OF VENDOR TO DELIVER QUANTITIES REQUESTED AND ON DATES SPECIFIED WILL BE DEEMED CAUSE FOR CONTRACT CANCELLATION. AGENCY WILL SUPPLY 24 HOUR NOTICE OF REQUIREMENTS AND DELIVERY DATES.

NON-COMPLIANCE NOTICE

THE PRODUCT(S) PROVIDED BY VENDORS WILL BE SUBJECT TO RANDON TESTING.

IF THE PRODUCT DOES NOT MEET SPECIFICATIONS, THE VENDOR WILL BE RESPONSIBLE FOR ADMINISTRATIVE COSTS, LAB TESTING AND PERSONNEL COSTS.

NON-COMPLIANCE OF THE PRODUCT TO THE BID SPECIFICATION WILL RESULT IN THE REVOCATION OF THE CONTRACT/PURCHASE ORDER.