

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



**BID/PROPOSAL**

COMMODITY: GROCERY ITEMS DATE: 5/8/2013

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 2334 RFP NO. \_\_\_\_\_

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 5/29/2013 TIME: 3:00PM

BUYER: **BETTY GIL**/rlc  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/Contract Offer

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.

### Rules for Submitting Offers

This Certification Form/Contract Offer 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/Contract Offer, 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 and OSHA SAFETY TRAINING REQUIREMENTS. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws §37-13-1 et seq. and §28-20-1 et seq. shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state/URI valued at One Million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the University of Rhode Island Purchasing Office after the contracts are finalized between the contractor and subcontractor.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov), Bidding Opportunities +, Other RI Bid 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 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.rihghe.org/procurementregs113006.pdf](http://www.rihghe.org/procurementregs113006.pdf) and [www.purchasing.ri.gov](http://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](http://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.

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

Effective January 1, 2013 all *public works project* related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) DOLLARS are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc., shall state that any bid or proposal that exceeds FIVE HUNDRED THOUSAND (\$500,000) DOLLARS must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) DOLLARS which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://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. Incomplete certification forms are grounds for disqualification of offer.

**You MUST answer 'Yes' or 'No' to the following questions:**

\_\_\_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 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](http://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 NEW REVISED REQUIREMENT\*-IMPORTANT!! I/we hereby acknowledge that I/we understand that effective January 1, 2013 all public works project related bids or proposals exceeding FIVE HUNDRED THOUSAND (\$500,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws §37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of FIVE HUNDRED THOUSAND (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

\_\_\_12 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 – 12 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 reflects 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: GROCERY ITEMS  
 OPENING DATE & TIME: 5/29/13 3:00 PM  
 BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

SHIP TO:  
 URI DINING SERVICES  
 FOOD DISTRIBUTION CENTER  
 581 PLAINS ROAD  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
 BID NO: 2334

BIDDER (NAME OF FIRM)  
 BID NO: 2334

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

- IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS". THEREFORE:
- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

<b>MAIL TO:</b>	<b>COURIER:</b>
UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PLAINS ROAD KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 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 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) *Provisita*

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

COMMODITY: GROCERY ITEMS  
 OPENING DATE & TIME: 5/29/13 3:00 PM  
 BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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NO SUBSTITUTIONS ON BRANDS

BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

ITEMS 1 - 3 TO BE AWARDED TOTAL LOW

1	Silk - Aseptic Prisma, Chocolate, 18/8.25 oz	50	CS	\$ _____	\$ _____	\$ _____	\$ _____	1
2	Silk - Aseptic Prisma, Very Vanilla, 18/8.25 oz	40	CS	\$ _____	\$ _____	\$ _____	\$ _____	2
3	Silk - Plain Aseptic, Quart 12/CS	175	CS	\$ _____	\$ _____	\$ _____	\$ _____	3

ITEMS 4 - 5 TO BE AWARDED TOTAL LOW

4	Silk Vanilla soymilk bulk bag 25293 00177 2.5 gallon weight 22 lbs	450	CS	\$ _____	\$ _____	\$ _____	\$ _____	4
5	Silk Chocolate soymilk bulk bag 25293 001778 7 2.5 gallon weight 22 lbs	550	CS	\$ _____	\$ _____	\$ _____	\$ _____	5

Delivery as requested by agency once per week to two locations:  
 Hope Commons and Butterfield Dining Hall  
 All boxes and cartons clearly marked for  
 content and date code with expiration date.

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

ITEMS 6 & 7 TO BE AWARDED TOTAL LOW

6	TasteFare Belgian Waffle mix 30# case. Complete, add water only or Tr-State Malted Waffle mix NO SUBSTITUTE	220	CS	\$ _____	\$ _____	\$ _____	\$ _____	6
7	Conditioner for waffle maker 24 - 8 oz bottles per case	5	CS	\$ _____	\$ _____	\$ _____	\$ _____	7

Vendor to supply three (3) waffle makers plus back-ups which are in 100% operational condition. Vendor to replace/repair waffle makers at no cost to URI.  
 Vendor to supply waffle mix closed system chilled serving center dispenser Model #87000 at no cost to URI.

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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ITEMS 8 - 12 TO BE AWARDED TOTAL LOW

PENNANT OR BAKE N JOY OR DAWN - NO SUBSTITUTE  
 IF SIZE DIFFERS, PLEASE MAKE THE CHANGE

8	Apple turnover 36# pail #7802436	30		\$		\$		8
9	Blueberry pie filling 20# pail #7604420	30		\$		\$		9
10	Cherry pie filling 20 # pail #7605420	20		\$		\$		10
11	Lemon pie filling FANCY 36 # pail	5		\$		\$		11
12	Raspberry square filling, with seeds 40 # pail #7813440	15		\$		\$		12

Items 13 - 14 TO BE AWARDED TOTAL LOW

Delivery to Butterfield, Ram's Den, Hope Commons, Warehouse as requested.

13	Chips, potato - plain or rippled bulk 6/16 oz/cs	700	CS	/LB	\$	/LB	\$	13
14	Chips, tortilla bulk 6/16 oz/cs	175	CS	/LB	\$	/LB	\$	14

OTIS SPUNKMEYER - NO SUBSTITUTES

Delivery as requested to Food Distribution Center and Hope Commons

Items 15 - 34 to be awarded total low.

OTIS SPUNKMEYER SWEET DISCOVERY LINE 240/1.33 oz/cs

15	Otis Spunkmeyer double chocolate cookies 20# CS code #58801	40	CS	\$		\$		15
16	Otis Spunkmeyer chocolate chip cookies 20# CS code #58800	100	CS	\$		\$		16
17	Otis Spunkmeyer chocolate brownie 20# CS code #58831	200	CS	\$		\$		17

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
18	Otis Spunkmeyer peanut butter cookies 20# CS code #58805	10	CS	\$	\$		\$	18
19	Otis Spunkmeyer Pea Butter Chocolate Chunk cookies 20# CS code #58812	10	CS	\$	\$		\$	19
20	Otis Spunkmeyer white chocolate macadamia cookies 20# code #58807	30	CS	\$	\$		\$	20
21	Otis Spunkmeyer oatmeal raisin cookies 20# CS code #58803	50	CS	\$	\$		\$	21
22	Otis Spunkmeyer butter sugar cookies 20# code #58804	50	CS	\$	\$		\$	22
23	Otis Spunkmeyer carnival cookie 20# code #58808	60	CS	\$	\$		\$	23
24	Otis Spunkmeyer Butter Toffee Crunch 20# code #58816	10	CS	\$	\$		\$	24
25	Otis Spunkmeyer Choc w/ Reese pieces 20# code #58818	10	CS	\$	\$		\$	25
26	Otis Spunkmeyer Rocky Road 20# code #58811	10	CS	\$	\$		\$	26
27	Otis Spunkmeyer S'Mores 20# code #58824	10	CS	\$	\$		\$	27
28	Otis Spunkmeyer The Pink Cookie 20# code #58815	40	CS	\$	\$		\$	28
<b>OTIS SPUNKMEYER VALUE LINE COOKIES 320/1 oz/cs</b>								
29	Otis Spunkmeyer chocolate chip 20# cs 320 1 oz cookies code #58100	225	CS	\$	\$		\$	29
30	Otis Spunkmeyer oatmeal raisin cookies 20# /cs 320 - 1 oz cookies code #58103	200	CS	\$	\$		\$	30
31	Otis Spunkmeyer ranger cookies 20# /cs 320 - 1 oz cookies code #58113	200	CS	\$	\$		\$	31
32	Otis Spunkmeyer sugar cookies 20# cs 320-1 oz cookies code #58104	200	CS	\$	\$		\$	32
33	Otis Spunkmeyer carnival cookies 20# cs 320 - 1 oz cookies code #58108	200	CS	\$	\$		\$	33
34	Otis Spunkmeyer double choc chip cookie 20# /cs 320 - 1 oz cookie code #58101	200	CS	\$	\$		\$	34
<b>Signature Bread</b>								
35	Signature Bread Rustic Square Focaccia #22127 72/cs	500	CS	\$	\$		\$	35

NO SUBSTITUTES

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
Items 36 - 40 to be awarded total low								
<b>BAKE N JOY PREDEPOSITED MUFFIN BATTERS</b>								
36	Blueberry #8170210 (UPC 00793760115960)	175	CS	\$ _____	\$ _____	\$ _____	\$ _____	36
37	Chocolate Chip #8172210 (UPC007933760115984)	140	CS	\$ _____	\$ _____	\$ _____	\$ _____	37
38	Cinnamon Coffee Cake #8175210(UPC00793760116493)	100	CS	\$ _____	\$ _____	\$ _____	\$ _____	38
39	Com #8173210(UPC00793760115991)	120	CS	\$ _____	\$ _____	\$ _____	\$ _____	39
40	Whole Wheat Triple Berry 8190210(UPC 00793760116616)	70	CS	\$ _____	\$ _____	\$ _____	\$ _____	40
Items 41 - 42 to be awarded total low								
<b>Bake N Joy pan free cupcakes</b>								
<b>NO SUBSTITUTES</b>								
41	Pan free chocolate cupcakes #8310207	30	CS	\$ _____	\$ _____	\$ _____	\$ _____	41
42	Pan free yellow cupcakes #8311207	30	CS	\$ _____	\$ _____	\$ _____	\$ _____	42
<b>Sara Lee Bistro Collection Brownie bars</b>								
<b>No Substitutes</b>								
43	Ultimate Brownie bar #8574	20	CS	\$ _____	\$ _____	\$ _____	\$ _____	43
44	Strawberry cheesecake bars #8575	30	CS	\$ _____	\$ _____	\$ _____	\$ _____	44
<b>Frozen Pasta</b>								
45	Cheese tortellini - 1QF 4/3# cs. Venda's or Carla's Brand #1040 4/3#/cs or Pede Bros. Code # 12219 900 count 10#/cs	360	CS	\$ _____	\$ _____	\$ _____	\$ _____	45
46	Stuffed Shells, 3 oz. Ea. Packed in poly bags. (Filled with 2.5 oz pure ricotta cheese and seasonings) 10 dz/cs Venda's or Carla's Brand Code #1300 96/2.75 oz/cs 16.5#/cs or Pede Bros 72/2.75 oz/cs Code #11166	260	CS	\$ _____	\$ _____	\$ _____	\$ _____	46
47	Ravioli, cheese each dozen to contain 4.5 oz pure ricotta cheese and seasonings. Packed in poly bags 25 dz cs Venda's or Carla's code #1360 Uncooked med bulk pack 8.5#/cs or Pede Bros Code #12200 200 count	300	CS	\$ _____	\$ _____	\$ _____	\$ _____	47

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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
 BID NO: 2334

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
48	Manicotti, 3 oz in poly bag or tray. (filled with 2.5 oz pure ricotta cheese and seasonings) 60/cs Venda's or Carla's Code #1200 2.7oz 60 count or Pede Bros 72/2.75 oz Code # 22550	300	CS	\$		\$		48
49	Cavatelli - Carla's #1880 4/3# or Pede Bros #11104 12/1#	75	CS	\$		\$		49
50	Medium square mushroom precooked ravioli Venda's 2/5#bag/cs Approximately 10 dozen per or Carla's code #5384 4/2#	100	CS	\$		\$		50
51	Carla's precooked Jumbo Round Harvest Ravioli code # 5540. 100/1.25/oz/cs	120	CS	\$		\$		51
52	Pede's precooked stuffed cheese rigatoni 4/2-1/2#/cs code #12205 200 ct. <b>Dessert Mixes and Icings</b>	250	CS	\$		\$		52
53	Angel Food Cake mix Gold Medal 12/16 oz	30	CS	\$		\$		53
54	Brownie mix, Gold Medal 48# bag -	220	CS	\$		\$		54
55	Regular cheesecake filling mix Royal or Jello Brand 6/4 lb	50	CS	\$		\$		55
56	Cake Mix Devil's Food Gold Medal 6/5#	100	CS	\$		\$		56
57	Cake mix, yellow, Gold Medal 50#	150	CS	\$		\$		57
58	Coffeecake mix, Cinnamon Streusel, 4/5#bag/cs Gold Medal code 43014	120	CS	\$		\$		58
59	Flour, bread, unbleached white 50# bag King Arthur Brand	100	CS	\$		\$		59
60	Flour cake 50# bag	30	CS	\$		\$		60
61	All-purpose flour 25# bag	20	CS	\$		\$		61
62	Variety muffin mix, 6/5# bag/cs Gold Medal #11544	80	CS	\$		\$		62
63	Low fat variety muffin mix Gold Medal #11560 6/4.5#/cs	50	CS	\$		\$		63
64	Orange cranberry muffin mix Gold Medal #11549 6/5# bag/cs	50	CS	\$		\$		64
65	Corn muffin mix, Gold Medal #11442 6/5# bag/cs	100	CS	\$		\$		65
66	Pancake mix, complete, Gold Medal code 11830 25# bag or Concord Mills 25# bag	360	CS	\$		\$		66

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67	Pie crust mix, Deluxe, Gold Medal 6/5# #411756	10	CS	\$	\$	\$	\$	67
68	Dawn's Buttercreme icing black 8# pail	6	pails	\$	\$	\$	\$	68
69	Dawn's Buttercreme icing blue 8# pail	10	pails	\$	\$	\$	\$	69
70	Dawn's Buttercreme icing green 8# pail	10	pails	\$	\$	\$	\$	70
71	Dawn's Buttercreme icing orange 8# pail	4	pails	\$	\$	\$	\$	71
72	Dawn's Buttercreme icing pink 8# pail	4	pails	\$	\$	\$	\$	72
73	Dawn's Buttercreme icing red 8# pail	8	pails	\$	\$	\$	\$	73
74	Dawn's Buttercreme icing yellow 8# pail	4	pails	\$	\$	\$	\$	74
75	Rich's Better Creme vanilla icing 4/cs 8.8# CODE 2647	30	CS	\$	\$	\$	\$	75
76	Rich's Better Creme choc icing 4/cs 8.8# CODE 6576	30	CS	\$	\$	\$	\$	76
77	Rich's Heat-N-ice vanilla icing 12 # ctn. Code 09976	120	pails	\$	\$	\$	\$	77
78	Rich's Heat-N-ice chocolate icing 12# CODE 09977	60	pails	\$	\$	\$	\$	78
79	Gold Medal Ready to spread Chocolate Fudge icing 2/11 # pail	50	CS	\$	\$	\$	\$	79
80	Gold Medal Ready to spread Vanilla icing 2/11 # pail	50	CS	\$	\$	\$	\$	80
<b>Cereals &amp; Crackers</b>								
81	General Mills Multi-Grain Cheerios 4/29 oz/cs	160	CS	\$	\$	\$	\$	81
82	General Mills Cocoa Puffs 4/35oz/cs	280	CS	\$	\$	\$	\$	82
83	General Mills Golden Grahams 4/43.5 oz	200	CS	\$	\$	\$	\$	83
84	General Mills Lucky Charms 4/ 35 oz	400	CS	\$	\$	\$	\$	84
85	General Mills Rice Chex cereal 8.25 lbs GLUTEN FREE code 13325000	120	CS	\$	\$	\$	\$	85
86	Malt o Meal Cinnamon toasties 6/32 oz	200	CS	\$	\$	\$	\$	86
87	Malt o meal #90528 krispy rice OR Ralston #33051 krispy rice 4/32 oz	30	CS	\$	\$	\$	\$	87

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88	Kellogg Frosted MiniWheats 4/3# 8 oz	100	CS	\$	\$	\$	\$	88
89a	Malt O meal Raisin Bran 6/36 oz or	180	CS	\$	\$	\$	\$	89a
89b	Raislon Raisin Bran 4/32 oz	300	CS	\$	\$	\$	\$	89b
90	Kellogg Special K 4-32 oz	30	CS	\$	\$	\$	\$	90
91	Kellogg's Frosted Flakes 4/40 oz	140	CS	\$	\$	\$	\$	91
92	Kellogg's Cracklin Oat Bran 37.3 oz/6 ct	90	CS	\$	\$	\$	\$	92
93	Kellogg's Low Fat Granola without raisins 4/50 oz	550	CS	\$	\$	\$	\$	93
94	Post Fruity Pebbles 6/34 oz GLUTEN FREE	270	CS	\$	\$	\$	\$	94
95	Quaker #43293 or Raislon #67014 Bulk "old-fashioned" oatmeal 12/42 oz - NOT QUICK OATS or equal brand	60	CS	\$	\$	\$	\$	95
96	Bear River Valley #18764 Choco Chomp Bag GLUTEN FREE 9/32 oz/cs	100	CS	\$	\$	\$	\$	96
97	Quaker Captain Crunch 4/2.5#/cs	400	CS	\$	\$	\$	\$	97
98	Quaker Instant Oatmeal, regular flavor 48 ind. Cs	60	CS	\$	\$	\$	\$	98
99	Saltine crackers 300 2/pk/cs Westminster Brand or equal	50	CS	\$	\$	\$	\$	99
100	Soup/oyster crackers large 150-1/2 oz Westminster Brand or Equal	150	CS	\$	\$	\$	\$	100
101	Cracker barrel assortment to include Ry-Brot, Crisbix, Melba Rounds or equal Euphrates 2 crackers/pkg/ 400 pkg/ Cs Westminster Brand or equal	120	CS	\$	\$	\$	\$	101
102	Variety pack crackers - four varieties 24 sleeves /Cs Burry or equal	70	CS	\$	\$	\$	\$	102
103	Crushed Hi-Ho crackers 10 lbs. or equal	100	CS	\$	\$	\$	\$	103
104	Malted Milk/peanut butter sandwich 120/6 CT	80	CS	\$	\$	\$	\$	104
105	Oreo sandwich cookies (4 CT) 120/ 1 oz/Cs Nabisco or equal	160	CS	\$	\$	\$	\$	105
106	Fig Newton cake (2 CT) 120/2 oz/Cs Nabisco or equal 19320-01579-0011	20	CS	\$	\$	\$	\$	106
107	Graham cracker crumbs 2/5#	30	CS	\$	\$	\$	\$	107

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108	Joy cake cones #40 6/112c/cs	90	CS	\$ _____	\$ _____	\$ _____	\$ _____	108
<b>ITEMS #109 THROUGH 115 AWARDED AS A TOTAL LOW</b>								
<b>MRS. SMITH'S PIES OLD FASHIONED IQF10" GOURMET FRUIT PIES OR CHEF PIERRE HI PIES 10" Zero trans fat</b>								
109	Apple pie 6- 49 oz/cs Mrs. Smith #4000976 OR Chef Pierre 09270	300	CS	\$ _____	\$ _____	\$ _____	\$ _____	109
110	Cherry pie 6 - 47 oz/cs Mrs. Smith #4000993 or Chef Pierre 09278	35	CS	\$ _____	\$ _____	\$ _____	\$ _____	110
111	Blueberry pie 6/47 oz cs Mrs. Smith #4000977 or Chef Pierre 09282	140	CS	\$ _____	\$ _____	\$ _____	\$ _____	111
112	Pumpkin pie 6/44 oz/cs Mrs. Smith #4000104 or 6/46 oz Chef Pierre 09276	30	CS	\$ _____	\$ _____	\$ _____	\$ _____	112
113	Strawberry Rhubarb pie 6/46 oz Mrs Smith #4000979 or 6/48 oz Chef Pierre 09289	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	113
114	Southern Pecan 6/36 oz Mrs. Smith #4000103 or 6/36 oz Chef Pierre 09273	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	114
115	Sweet Potato pie 6/36 oz Mrs. Smith #4000105 or 6/40 oz Chef Pierre 09267	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	115

**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.