THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

THINK BIG WE DO™

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: **MILK & DAIRY** DATE: **5/16/2013**

FORMAL BID NO. _____ PUBLIC BID NO. **2388** RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: **6/6/2013** TIME: **3:00 PM**

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, 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 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.

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) 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: MILK & DAIRY
OPENING DATE & TIME: 6/6/13 3:00PM
BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

SHIP TO:
SEE BELOW

BIDDER (NAME OF FIRM)

BID NO: 2388

BIDDER (NAME OF FIRM)

BID NO. 2388

ATTACHMENT "A"

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	UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773	PURCHASING DEPARTMENT
PURCHASING DEPARTMENT	DINING SERVICES DISTRIBUTION CENTER
PLAINS ROAD	581 PLAINS ROAD
KINGSTON, RI 02881	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

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

COMMODITY: MILK & DAIRY
OPENING DATE & TIME: 6/6/13 3:00PM
BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

SHIP TO:
SEE BELOW

BIDDER (NAME OF FIRM) _____

BID NO: 2388

BIDDER (NAME OF FIRM) _____

BID NO. 2388

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	ITEMS 1 - 41 DELIVERY TO: **URI DINING SERVICES,** **FOOD DISTRIBUTION CENTER** **581 PLAINS ROAD** **KINGSTON, RI 02881**							
	ITEMS 1 THROUGH 41 TO BE AWARDED TOTAL LOW.							
1	homogenized milk 5 gallon container	12,500	gals	$	$	$	$	1
2	homogenized milk 4 plastic gallon/case	1,700	gals	$	$	$	$	2
3	skim milk 5 gallon container	13,500	gals	$	$	$	$	3
4	skim milk 1/2 gallon paper container	4,000	ctn	$	$	$	$	4
5	coffee milk, low fat 5 gallon container	5,000	gals	$	$	$	$	5
6	chocolate milk, low fat 5 gallon container	11,800	gals	$	$	$	$	6
7	cottage cheese, med. Curd, lowfat 5# container	2,000	lbs	$	$	$	$	7
8	cream cheese 3# container	500	lbs	$	$	$	$	8
9	cream cheese whipped 5# container	10,500	lbs	$	$	$	$	9
10	sour cream 5# container	7,000	lb	$	$	$	$	10
11	yogurt, low-fat, plain or fruited to include: strawberry, blueberry, peach bulk container	20,000	lb	$	$	$	$	11
12	Yoplait parfait pro lf 6pk 64 oz asst flavors	375	cs	$	$	$	$	12
13	chocolate low fat 1/2 pint container	40	ctn	$	$	$	$	13
14	coffee low fat 1/2 pint container	40	ctn	$	$	$	$	14
15	white, skim milk 1/2 pint container	475	ctn	$	$	$	$	15
16	1% lowfat milk 1/2 pint container	40	ctn	$	$	$	$	16
17	heavy cream quart 40 % PP	6,000	qts	$	$	$	$	17
18	individual creamers, half & half, 3/8 oz,	500	cs	$	$	$	$	18
19	homogenized milk 1/2 pint	150	ctn	$	$	$	$	19

COMMODITY: MILK & DAIRY
OPENING DATE & TIME: 6/6/13 3:00PM
BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

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BID NO: 2388

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
20	half & half 5 or 6 gallon container	50	ctn	$_____	$_____	$_____	$_____	20
21	ricotta cheese part skim 5 lb container	3,000	lbs	$_____	$_____	$_____	$_____	21
22	lact-aid milk, 100% lactose reduced, fat-free, calcium fortified quarts	1,800	qts	$_____	$_____	$_____	$_____	22
23	homogenized milk 1/2 gallon	3,000	ctn	$_____	$_____	$_____	$_____	23
24	1% low fat milk 1/2 gallon container	2,700	ctn	$_____	$_____	$_____	$_____	24
25	orange juice 1/2 pint	3,000	ctn	$_____	$_____	$_____	$_____	25
26	orange juice plastic gallon/case	600	gals	$_____	$_____	$_____	$_____	26
27	milk 2% 1/2 gallon	500	ctn	$_____	$_____	$_____	$_____	27
28	Aerosal Whipped cream 12/15 oz	75	cs	$_____	$_____	$_____	$_____	28
29	Ultra Pasteurized half & half quart 10%	2,100	qts	$_____	$_____	$_____	$_____	29
30	Dairy Fresh nondairy creamer 12 pk qts	10	cs	$_____	$_____	$_____	$_____	30
31	Ultra Pasteurized Lite cream 18% qt 16/cs	35	cs	$_____	$_____	$_____	$_____	31
32	PC cream cheese 100/1 oz	120	cs	$_____	$_____	$_____	$_____	32
33	PC low fat cream cheese 100/1 oz	50	cs	$_____	$_____	$_____	$_____	33
34	eggnog pasteurized half gallons	200	ctn	$_____	$_____	$_____	$_____	34
35	buttermilk	50	qts	$_____	$_____	$_____	$_____	35
36	empty gallon milk jugs	500	ea	$_____	$_____	$_____	$_____	36
37	caps for above empty milk jugs	500	ea	$_____	$_____	$_____	$_____	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.	400	cs	$_____	$_____	$_____	$_____	38
39	Whole milk chugs 20/14 oz	60	cs	$_____	$_____	$_____	$_____	39
40	1% lowfat milk chugs 20/14 oz	25	cs	$_____	$_____	$_____	$_____	40
41	1% lowfat chocolate milk chug 20/14 oz	60	cs	$_____	$_____	$_____	$_____	41

COMMODITY: MILK & DAIRY
OPENING DATE & TIME: 6/6/13 3:00PM
BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

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BID NO: 2388

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

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 situationns. 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
3 - 3 head can dispensers

Ram's Den:
1 each - double dispenser

Rhody Market
1 ea single dispenser

COMMODITY: MILK & DAIRY
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ATTACHMENT "A"

BID NO: 2388

BID NO. 2388

ITEMS 42 - 76 TO BE DELIVERED TO THE FOLLOWING ADDRESS:
UNIVERSITY OF RI
W. ALTON JONES CAMPUS - WHISPERING PINES
MAIN OFFICE, 401 VICTORY HWY
W. GREENWICH, RI 02817

DELIVERY:
3 TIMES WEEKELY AS REQUESTED BY AGENCY
NO MINIMUM REQUIREMENTS ON DELIVERY

BLANKET REQUIREMENTS: 7/1/13 - 6/30/14

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
42	HOMOGENIZED MILK 5 GALLON CONTAINER	50	CONT	$	$	$	$	42
43	HOMEGENIZED MILK 1% AND 2% 5 GAL CONTAINER	500	CONT	$	$	$	$	43
44	HOMOGENIZED MILK 1% AND 2% 4 PLASTIC GALLON CS	20	CS	$	$	$	$	44
45	SKIM MILK QUART	100	QTS	$	$	$	$	45
46	COTTAGE CHEESE, MED, CURD, LOWFAT 5# CONTAINER	100	QTS	$	$	$	$	46
47	CREAM CHEESE 3# CONTAINER	50	CONT	$	$	$	$	47
48	CREAM CHEESE 5# CONTAINER	50	CONT	$	$	$	$	48
49	SOUR CREAM 5# CONTAINER	100	CONT	$	$	$	$	49
50	YOGURT PLAIN OR FLAVORED 5 LB CONTAINER	50	CONT	$	$	$	$	50
51	YOGURT COLUMBO ASSTD 12 1/2 PINT CS	300	CS	$	$	$	$	51
52	HEAVY CREAM QUART	200	QT	$	$	$	$	52
53	INDIVIDUAL CREAMERS, HALF & HALF, 3/8 OZ	50	CS	$	$	$	$	53
54	INDIVIDUAL CREAMERS, SHELF STABLE 192/3/8OZ/CS CODE 3308	50	CS	$	$	$	$	54
55	HALF & HALF - 1/2 GALLON PAPER	10	CTN	$	$	$	$	55
56	RICOTTA CHEESE PART SKIM 2 OR 3LB CONTAINER	50	CONT	$	$	$	$	56
57	LACT-AID MILK, 100% LACTOSE REDUCED, FAT-FREE, CALCIUM FORTIFIED	50	CONT	$	$	$	$	57

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
58	HOMOGENIZED MILK 1/2 GALLON CONTAINER	50	CONT	$	$	$	$	58
59	1% OR 2% LOW FAT MILK 1/2 GALLON CONTAINER	50	CONT	$	$	$	$	59
60	LIGHT CREAM QUARTS	350	QTS	$	$	$	$	60
61	AEROSAL WHIPPED CREAM 12/15 OZ	10	CS	$	$	$	$	61
62	EGGNOG PASTURIZED HALK GALLONS	25	GAL	$	$	$	$	62
63	EMPTY GALLON MILK JUGS	200	GAL	$	$	$	$	63
64	LARGE LOOSE WHITE OR BROWN EGGS 15 DOZ CASE	200	CS	$	$	$	$	64
65	BUTTERMILK QUARTS	50	QTS	$	$	$	$	65
66	SOYMILK PLAIN SILK QUARTS	50	QTS	$	$	$	$	66
67	SOYMILK CHOC. SILK 12/11 OZ.	12	CS	$	$	$	$	67
68	SOYMILK VANILLA SILK 12/11 OZ.	12	CS	$	$	$	$	68
69	CREAM CHEESE 1 OZ.	20	CS	$	$	$	$	69
70	CHEESE AMERICAN WHITE, 5 LB./160 SLICE	750	LB	$	$	$	$	70
71	BUTTER CONTINENTAL GOLD 47 CT/17 LB	25	CS	$	$	$	$	71
72	BUTTER BLOCK STATE AA 36/1 LB	25	CS	$	$	$	$	72
73	YOPLAIT ASSORTED 4 OZ. YOGURT 48/CS	50	CS	$	$	$	$	73
74	CHEESE PARMESAN GRATED 5 LBS	100	LB	$	$	$	$	74
75	CHEESE MOZZARELLA SHREDDED 5 LB	500	LB	$	$	$	$	75
76	YOPLAIT YOGURTS ASSORTED FLAVORS, 12/ CS	200	CS	$	$	$	$	76

COMMODITY: MILK & DAIRY
OPENING DATE & TIME: 6/6/13 3:00PM
BLANKET REQUIREMENTS: 7/1/2013 - 6/30/2014

SHIP TO:
SEE BELOW

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

ATTACHMENT "A"

BID NO: 2388

BID NO. 2388

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

CONTACT LINDA FRAUNFELTER (401) 397-3304 EXT. 6043

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 I 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 RESERVES THE RIGHT TO AWARD TO ONE OR MULTIPLE VENDORS BASED ON COST.

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

ALL SUPPLIERS ARE REQUESTED TO COORDINATE DELIVERES 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 DEFREES 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 ISSED BY THE INSURER IN DUPLICATE AND TO BE DELIVERED TO THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT BEFORE AN AWARD OF A CONTRACT WILL BE MADE.

LIABILITY:

5. THE SUPPLIER WILL HOLD THE STATE OF RHODE ISLAND, BOARD OF GOVERNORS FOR HIGHER EDUCATION/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.

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ALL ITEMS:

HOMOGENIZED MILK – NOT LESS THAN 3.25% BF

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 30% BF

COTTAGE CHEESE – NOT LESS THAN 4.25% BF

CHEESE NEUFCHATEL – NOT LESS THAN 21% BF

(METHOD AND FORMULA FOR DETERMINING PRICE CHANGES FOR MILK)

PER QUART:
.0215x (INC./DEC. CLASS I PER CWT.) PER QUARTS INC./DEC.

PER HALF GALLON:
SAME AS QUART FORMULA, MULTIPLY BY TWO (2)

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

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

BASE CLASS I RATE: 21.21 – MAY 2013

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

EXAMPLE: MAY BILLING PERIOD –
½ GAL. – INCREASE
½ PT. - INCREASE

WE BELIEVE THAT WITH YOUR ASSISTANCE AND CO-OPERATION 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 RANDOM TESTING.

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

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