



**BID/PROPOSAL**

COMMODITY: STARBUCKS COFFEE DATE: 5/23/2013

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 2389 RFP NO. \_\_\_\_\_

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 6/13/2013 TIME: 3:00 PM

BUYER: **BETTY GIL / MSC** *Betty KA* 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.ribghe.org/procurementregs113006.pdf](http://www.ribghe.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.righe.org/procurementregs113006.pdf](http://www.righe.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: STARBUCKS COFFEE  
 OPENING DATE & TIME: 6/13/13 3:00 PM  
 BLANKET REQUIREMENTS: 7/1/2013- 6/30/2014

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

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

ATTACHMENT "A"

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

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:  UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PLAINS ROAD KINGSTON, RI 02881	COURIER:  UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 581 PLAINS ROAD KINGSTON, RI 02881-2019
---	--

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) Provisia

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: STARBUCKS COFFEE  
 OPENING DATE & TIME: 6/13/13 3:00 PM  
 BLANKET REQUIREMENTS: 7/1/2013-6/30/2014

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

BIDDER (NAME OF FIRM) \_\_\_\_\_ BID NO. 2389  
 BIDDER (NAME OF FIRM) \_\_\_\_\_ BID NO. 2389

ATTACHMENT "A"

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

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
NO SUBSTITUTES								
1	Items 1- 62 to be awarded total low	30	CS	\$	\$	\$	\$	1
1	12 oz. We Proudly Brew Hot cup, US. SKU 438582	1000	CS					1
2	16 oz. We Proudly Brew Hot Cup, US. sku 438584	40	CS					2
3	20 oz. We Proudly Brew Hot Cup, US sku 438586	30	CS					3
4	4 oz We Proudly Brew Hot cup sku 438579	5	CS					4
5	12 oz WPB cold cup 1000/cs sku 1237519	15	CS					5
6	16 oz WPB cold cup 1000/cs sku 1237520	50	CS					6
7	24 oz WPB cold cup 600/cs sku 1237521	120	CS					7
8	We Proudly Brew Hot cup sleeves (fits 12, 16 & 20)	80	CS					8
9	12 oz/ 16 oz/ 20 oz hot cup lid U.S and canada	70	CS					9
10	12 oz flat cold lids 1000/cs sku 1237515	10	CS					10
11	Flat cold cup lids (16,24) sku 1237505 1000/cs	50	CS					11
12	Dome Cold cup lids (12 oz) sku 1237514 1000/cs	5	CS					12
13	16/24 oz dome cold lids 1000/cs sku 1237504	10	CS					13
14	Verismo 701 cleaning tablets sku131027	10	CS					14
15	Altra 13 x 5 filter sku 192989	30	CS					15
16	Urnex cleaning power sku 188749	10	CS					16
17	Tazo Chai Tea concentrate sku 11017406	240	CS					17
18	Tazo Earl Grey Filterbag tea sku 149899	20	CS					18
19	Tazo Awake Filterbag tea sku 149898	20	CS					19
20	Tazo Chai Filterbag tea sku 149904	20	CS					20
21	Tazo Decaf Lotus Filterbag tea sku 172259	20	CS					21

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

ATTACHMENT "A"

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

BIDDER (NAME OF FIRM)  
 \_\_\_\_\_  
 BID NO: 2389

BIDDER (NAME OF FIRM)  
 \_\_\_\_\_  
 BID NO: 2389

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
22	Tazo Wild Sweet Orange filterbag tea sku 151598	10	CS	\$	\$			22
23	Tazo Zen Filterbag tea sku 149900	30	CS	\$	\$			23
24	Tazo passion filterbag tea 6/cs sku 149903	20	CS	\$	\$			24
25	Tazo refresh filterbag tea sku 149902	20	CS	\$	\$			25
26	Tazo iced tea Zen sku 1115794 1 gallon filterbags 24/cs	20	CS	\$	\$			26
27	Tazo iced tea Tropic sku 1115796 1 gallon filterbags 24/cs	10	CS	\$	\$			27
28	Tazo iced tea Passion sku 1115784 1 gallon filterbags 24/cs	40	CS	\$	\$			28
29	Starbucks Iced Coffee Blend sku 195704 28/9 oz/cs	5	CS	\$	\$			29
30	Fontana Caramel Sauce 63 oz jug sku 188039	80	CS	\$	\$			30
31	Fontana bittersweet chocolate sauce sku 998019	110	CS	\$	\$			31
32	Fontana White chocolate sauce sku 466216	70	CS	\$	\$			32
33	Fontana Pumpkin sauce sku 11008514	40	CS	\$	\$			33
34	Fontana Almond syrup sku 504208	6	CS	\$	\$			34
35	Fontana caramel syrup sku 504210	60	CS	\$	\$			35
36	Fontana coconut syrup sku 512786	15	CS	\$	\$			36
37	Fontana crème de menthe syrup sku 512787	4	CS	\$	\$			37
38	Fontana Toffee Nut syrup sku 516266	12	CS	\$	\$			38
39	Fontana vanilla syrup 1 liter sku 516267	140	CS	\$	\$			39
40	Fontana Hazelnut syrup, 1 liter sku 516247	60	CS	\$	\$			40
41	Fontana Irish Crème syrup 1 liter sku 516252	10	CS	\$	\$			41
42	Fontana Cinnamon syrup, 1 liter sku 512767	15	CS	\$	\$			42
43	Fontana gingerbread syrup 1 liter sku 492637	8	CS	\$	\$			43

COMMODITY: STARBUCKS COFFEE  
 OPENING DATE & TIME: 6/13/13 3:00 PM  
 BLANKET REQUIREMENTS: 7/12/2013- 6/30/2014

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

BIDDER (NAME OF FIRM)  
 \_\_\_\_\_  
 BID NO: 2389

BIDDER (NAME OF FIRM)  
 \_\_\_\_\_  
 BID NO: 2389

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
44	Fontana peppermint syrup 1 liter sku 492638	15	CS	\$ _____	\$ _____	\$ _____	\$ _____	44
45	Fontana sugar-free Hazelnut syrup sku 516250	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	45
46	Fontana sugar-free vanilla syrup sku 516268	30	CS	\$ _____	\$ _____	\$ _____	\$ _____	46
47	Fontana sugar-free caramel syrup sku 512765	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	47
48	Fontana Raspberry syrup sku 516254	300	CS	\$ _____	\$ _____	\$ _____	\$ _____	48
49	Fontana Amaretto syrup sku 504209	5	CS	\$ _____	\$ _____	\$ _____	\$ _____	49
50	Fontana Strawberry syrup sku 516256	5	CS	\$ _____	\$ _____	\$ _____	\$ _____	50
51	Decaf Espresso roast, 5 lb., whole bean sku 7339	6	CS	\$ _____	\$ _____	\$ _____	\$ _____	51
52	Espresso Roast, 5 lb., whole bean sku 7360	80	CS	\$ _____	\$ _____	\$ _____	\$ _____	52
53	Breakfast Blend, 5 oz, ground sku 159293	65	CS	\$ _____	\$ _____	\$ _____	\$ _____	53
54	Veranda blend, 5 oz, ground sku 1102067	80	CS	\$ _____	\$ _____	\$ _____	\$ _____	54
55	Serena blend, 5 oz, ground sku 195862	80	CS	\$ _____	\$ _____	\$ _____	\$ _____	55
56	Christmas blend 5 oz sku 159294	7	CS	\$ _____	\$ _____	\$ _____	\$ _____	56
57	Fair trade Decaf 5 oz pp sku 195843	25	CS	\$ _____	\$ _____	\$ _____	\$ _____	57
58	Fair Trade Café Estima 5 oz pp sku 189704	100	CS	\$ _____	\$ _____	\$ _____	\$ _____	58
59	Frappuccino syrup coffee base sku 11001665	60	CS	\$ _____	\$ _____	\$ _____	\$ _____	59
60	Frappuccino Roast soluble coffee sku 11005188	15	CS	\$ _____	\$ _____	\$ _____	\$ _____	60
61	green straws 12 oz & 16 oz sku 11007879	10	CS	\$ _____	\$ _____	\$ _____	\$ _____	61
62	co2 chargers	1	CS	\$ _____	\$ _____	\$ _____	\$ _____	62

**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.