

THINK BIG WE DO

PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

BID/PROPOSAL

COMMODITY:	Dining Services Uniforms	S			DATE:	4/25/2024
FORMA	AL BID NO.	PUBL	IC BID NO.	101376	<u> </u>	
BIDS ARE TO BE	RECEIVED IN URI PURCHA	SING DEPARTMENT	BY: DATE:	5/21/2024	TIME:	3:00 PM Eastern Time
BUYER: CAMEL	Y MACHADO/if	SURETY REQU	JIRED: YES:		NO:	X
PRE-BID/PROPO	OSAL CONFERENCE:	DATE:	TIME:		_	
LOCATION:	MANDATORY:	YES:				
Questions are to be Please reference the addendum to the bid For Bid Solicitation Effective Public Bid response	we immediately, we are su ses will be publicly read via W the scheduled bid opening of	rd document to: URII nce. Questions received, rested parties to downloa edu/purchasing/bid-infor REGARDING COV spending all in-pers debex video conferenci	if any, will be post d this information. mation/ TID-19 son public bid ong. To participat	ppenings untile in the bid op	et as an	
	No offer will be conside University of Rhode Isla completed and signed by	red that is not according Bidder Certification	npanied by the	e attached		
COMPANY NAME						_
STREET AND NUM CITY, STATE & ZI						
Print Name and Title	2		Telephon	e Number/Facsi	mile Number	
Signature		Date	E-mail ad	dress		

University of Rhode Island Bidder Certification Form Board of Trustees Procurement Regulations

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses 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 or University 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 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.

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.

ALL PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

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

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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 THE UNIVERSITY OF RHODE ISLAND 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 the URI Board of Trustees Regulations and General Terms and Conditions of Purchase.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

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

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.l. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at: https://ridop.ri.gov/about-us/procurement-statutes-and-regulations

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SECTION 2 – DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):
1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or
affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, 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 Yes, 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 Yes, then provide details below.
4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.
IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.
SECTION 3 - OWNERSHIP DISCLOSURE
Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.
If the vendor is privately held, the vendor shall provide ownership information below. List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.
If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required.

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SECTION 4 - CERTIFICATIONS

Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below. THE VENDOR CERTIFIES THAT: _1 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. 2 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 URI Board of Trustees 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.B 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. 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance. 4 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. 5 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. _6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer. _7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and the URI Board of Trustees Regulations 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. 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran. 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _10 I/we certify that the above information is correct and complete. IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 - 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER. Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. Vendor/Company Name;______ Vendor's Signature:__ Bid Number:__ Date:___ (if applicable) (Person Authorized to enter into contracts; signature must be in ink)

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Print Name and Title of Company official signing offer

SHIP TO: UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON. RI 02881 BIDDER (NAME OF FIRM)

I BIDDER (NAME OF FIRM)

ATTACHMENT "A"

BID NO: 101376 | BID NO: 101376

ITEM	DESCRIPTION	QUANTIT UOM	UNIT	EXTENDED		UNIT	EXTENDED	ITEM
NO.			PRICE	PRICE	-	PRICE	PRICE	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 NUMBI (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO: COURIER:

UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT KINGSTON, RI 02881 UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 10 TOOTELL ROAD KINGSTON, RI 02881-2010

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

DELIVERY AS REQUESTED

DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF TRUSTEES PROCUREMENT REGULATIONS:

Vendor to submit samples upon request.

BLANKET REQUIREMENTS: 7/1/24 - 6/30/25

SHIP TO: UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

I BIDDER (NAME OF FIRM)

ATTACHMENT "A"

BID NO: 101376 I BID NO: 101376

ITEM NO.	DESCRIPTION	QUANTIT	UON	UNIT PRICE	EXTENDED PRICE	I UNIT I PRICE	EXTENDED PRICE	ITEM NO.
1	Edwards Men's Hi-Performance mesh short sleeve polo (1576) 100% Polyester; 4.0 oz. wt. Short sleeve mesh weave polo wicks moisture Traditional fit with 1" extended tail, hemmed sleeves and rib-knit collar Three button placket, side vents and contrasting neck tape Lightweight fabric with an antimicrobial shield and soil release Snag, fade, shrink and wrinkle resistant Black & assorted colors URI Dining logo embroidered on left front. size S-XL	205						
1.1 1.2	size XXL	225 50	ea ea	\$ \$	\$	\$ \$	\$ \$	1.1 1.2
1.3	size 3XL	15	ea	\$	\$	\$	\$	1.3
1.4	size 4XL	10	ea	\$	\$	\$	\$	1.4
2.1	Edwards Ladies' Hi-performance mesh short sleeve polo (5576) 100% Polyester; 4.0 oz. wt. Short sleeve mesh weave polo wicks moisture Lightweight fabric with an antimicrobial fabric shield and soil release Feminine silhouette, contrasting neck tape Rib knit collar with four button placket Snag, fade, shrink and wrinkle resistant Black & assorted colors URI Dining logo embroidered on left front. size XS-XL	225	ea	\$	\$	 	\$	2.1
2.2	size XXL	20	ea	\$	\$	\$	\$	2.2
2.3	size 3XL	5	ea	\$	\$	\$	\$	2.3
3	Port Authority Heather Microfleece full zip jacket (sweatshirt) (F235) 7.5-ounce, 100% polyester microfleece Coverstitched seams Exposed coil zippers Non-zippered front pockets Open cuffs and hem Color: Black Charcoal Gray URI Dining logo embroidered on left front.					 		
3.1	size S-XL	200	ea	\$	\$	i \$	\$	3.1
3.2	size XXL	25	ea	\$	\$	\$	\$	3.2
3.3	size 3XL	5	ea	\$	\$	\$	\$	3.3

SHIP TO: UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

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ATTACHMENT "A"

BID NO: 101376 I BID NO: 101376

ITEM NO.	DESCRIPTION	QUANTII	UOM	UNIT PRICE	EXTENDED PRICE	I UNIT I PRICE	EXTENDED PRICE	ITEM NO.
4	Port Authority Collective Smooth Fleece (vest) (F906) 5.9-ounce, 100% polyester microfleece Slightly longer length Molded center front zipper Front reverse-coil zippered pockets Color: Black URI Dining logo embroidered on left front.					 		
4.1	size S-XL	200	ea		\$	\$	\$	4.1
4.2 4.3	size XXL size 3XL	100 5		\$ \$	\$ \$	\$ \$	\$	4.2 4.3
5	Edwards Ladies' Batiste 3/4 sleeve blouse (5292) 100% Polyester; 3.5/3.75 oz. wt. Princess seams with back darts for flattering silhouette Three-quarter sleeves have notch detail and button closure Narrow placket, matching buttons, and edge stitching finishes Curved hem - may be worn tucked in or out Wrinkle resistant, soil release, and moisture wicking Assorted colors URI Dining logo embroidered on left front. size S-XL	10		\$	\$\$	\	\$	5.1
6	Edwards 1/4 zip cotton blend sweater - unisex (4072) 52% Cotton/31% Acrylic/17% Nylon Nylon zipper with metal pull Rib-knit trim at collar and placket Hemmed cuff and bottom Assorted colors URI Dining logo embroidered on left front. size S-XL	25	ea	\$	\$	 	\$	6.1
7	Edwards Men's long sleeve Oxford shirt (1077) 60% Cotton/40% Polyester; 4.4 oz.wt. Button down collar and left chest pocket Full cut with back box pleat Two-button adjustable cuff Wrinkle resistant and soil release finish URI Dining logo embroidered on left front. Assorted colors	_1						***
7.1 7.2	size S-XL size XXL	15 5	ea ea	\$ \$	\$ \$	\$ \$	\$ \$	7.1 7.2

SHIP TO: UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

I BIDDER (NAME OF FIRM)

ATTACHMENT "A"

BID NO: 101376 I BID NO: 101376

ITEM NO.	DESCRIPTION	QUANTIT	UOM	UNIT PRICE	EXTENDED PRICE	I UNIT I PRICE	EXTENDED PRICE	ITEM NO.
8	Edwards Ladies' easy care long sleeve Oxford shirt (5077) 60% Cotton/40% Polyester; 4.4 oz.wt. Button down collar and left chest pocket Full cut with back box pleat Two-button adjustable cuff Wrinkle resistant and soil release finish Assorted colors URI Dining logo embroidered on left front.					 		
8.1	size S-XL	10	ea	\$	\$	\$	_ \$	8.1
8.2	size XXL	5	ea	\$	\$	\$	_ \$	8.2
9	Cornerstone heavyweight full zip hooded sweatshirt with thermal lining (60/40 cotton/poly. 100% poly thermal lining. Rib knit cuffs and waistband. Bra Draw cord with brass eyelets. Front muff pockets. Port pockets for embroider Color: Black URI Dining logo embroidered on left front	ass zipper.				 		
9.1	size XS-XL	35	ea	\$	\$	i \$	\$	9.1
9.2	size XXL	5	ea	\$	\$	j \$	\$	9.2
9.3	size 3XL	5	ea	\$	\$	\$	_ \$	9.3
10.1 10.2	Gildan Men's heavy cotton adult crewneck short sleeve T-shirt (G5000) Seamless double needle collar Taped neck and shoulders for durability Double needle sleeve and bottom hem Assorted colors URI Dining logo embroidered on left front. size S-XL size XXL	150	ea	\$ \$	\$	 	- \$. 10.1 10.2
10.2 10.3	size XXL size 4XL	10 5	ea ea	\$ \$	\$ \$	\$ \$	_ \$ \$	10.2
11	Gilden classic long sleeve T-shirt (G2400) Rib cuffs Seamless double needle collar Taped neck and shoulders for durability Assorted colors URI Dining logo embroidered on left front.	3	ea	Φ		\$ 	- Ψ	10.3
11.1	size S-XL	50	ea	\$	\$	 \$	\$	11.1
11.2	size XXL	10	ea	\$	\$	\$	\$	11.2
	size 4XL	5	ea	\$	\$	i \$	\$	11.3

SHIP TO: UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON, RI 02881

BIDDER (NAME OF FIRM) I E

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I BID NO: 101376

ATTACHMENT "A"

BID NO: 101376

ATTACH	HMENT "A"			DID IVO. TOTO	57.0			
ITEM NO.		QUANTIT	r uon	UNIT PRICE	EXTENDED PRICE	I UNIT I PRICE	EXTENDED PRICE	ITEM NO.
12	Happy Chef Top vent lightweight chef coat (508-SS) Lightweight poly/cotton Wrinkle and soil-resistant fabric Performance microfiber: collar, shoulders, cuffs, back yoke Two-section sleeve pocket Assorted colors URI Dining logo embroidered on front.					 		
12.1 12.2 12.3 12.4	size S-XL size XXL size 3XL size 4XL	50 10 5 5	ea ea ea	\$ \$ \$	\$\$ \$\$ \$	\$ \$ \$ \$	\$ \$ \$ \$	12.1 12.2 12.3 12.4
13.1 13.2	Happy Chef CookCool performance #SMART chef pants - unisex (HC16) Lightweight poly/cotton Wrinkle and soil-resistant fabric Performance microfiber: knee vents Elastic waistband, drawstring, zipper fly 2 side pockets, 1 back pocket, 1 water-resistant loop and Velcro thigh pocket (pho Adjustable Velcro bottom hem size S-XL size XXL	one) 25 5	ea ea	\$ \$	\$\$	 	\$ \$	13.1 13.2
14 14.1	Happy Chef Regency Coat long sleeve chef coat (HFR11) 97% cotton/3% spandex Long sleeves with turn-up cuffs 12 cloth-covered button closure Tailored back seams Left chest inset pocket Left sleeve zipper pocket with two-section pocket URI Dining logo embroidered on left front. Embroidery on right chest to include name and title size S-XL	5	ea	\$	\$\$		\$	14.1
15	Port Authority adjustable mesh back cap (C911) Fabric: 100% cotton twill front panels; 100% polyester mesh mid and back panels Structure: Structured Profile: Mid Closure: Low-profile hook and loop Interlocking RI logo on front, "Dining Services" on back closure Assorted colors	500	ea	\$	\$	 \$	\$	15
16	Edwards Ladies full zip cardigan (7064) 52% cotton/31% acrylic/17% nylon Full length nylon zipper and metal pull Stand-up rib-knit collar and rib-knit cuffs and hem URI Dining logo embroidered on front. Assorted colors size S-XL	10	ea	\$	\$	 \$	\$	16.1

COMMODITY: Dining Services Uniforms

OPENING DATE & TÎME: 5/21/2024 3:00 PM EST BLANKET REQUIREMENTS: 7/1/24 - 6/30/25

SHIP TO:

UNIVERSITY OF RHODE ISLAND 10 TOOTELL ROAD, FDC KINGSTON, RI 02881 BIDDER (NAME OF FIRM)

I BIDDER (NAME OF FIRM)

ATTACHMENT "A"

BID NO: 101376 I BID NO: 101376

ITEM NO.	DESCRIPTION	QUANTIT	UOM	UNIT PRICE	EXTENDED PRICE	I UNIT I PRICE	EXTENDED PRICE	ITEM NO.
17	Port Authority Ladies Silk Touch Polo (L500) Fabric: 5 oz, 65/35 poly/cotton pique, Flat knit collar and cuffs 3 button placket side vents Assorted colors URI Dining logo embroidered on front.							
17.1 17.2 17.3	size XS-XL size XXL size 3XL	55 10 5	ea \$. ea \$. ea \$.		\$\$ \$\$ \$\$	\$ \$ \$	\$ \$ \$	17.1 17.2 17.3
18.1 18.2 18.3	Port Authority Mens Silk Touch Polo (K500) Fabric: 5 oz, 65/35 poly/cotton pique, Flat knit collar and cuffs 3 button placket side vents Assorted colors URI Dining logo embroidered on front. size XS-XL size XXL size 3XL	30 10 5	ea \$ ea \$ ea \$		\$ \$\$ \$	 \$ \$	\$ \$ \$	18.1 18.2 18.3

BLANKET BID

(A) A SINGLE PRICE SHALL BE QUOTED FOR EACH ITEM AGAINST WHICH A PROPOSAL IS SUBMITTED. THIS PRICE
WILL BE THE MAXIMUM IN EFFECT DURING THE AGREEMENT PERIOD. ANY PRICE DECLINE AT THE MANUFACTURER'S LEVEL
SHALL BE REFLECTED IN A REDUCTION OF THE AGREEMENT PRICE TO THE UNIVERSITY OF RHODE ISLAND. (B) QUANTITIES,
IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERING DURING THE PERIOD.
DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.
(C) BID PRICE IS NET F.O.B. DESTINATION AND SHALL INCLUDE INSIDE DELIVERY AT NO EXTRA COST.
(D) BIDS FOR SINGLE ITEMS AND/OR A SMALL PERCENTAGE OF TOTAL ITEMS LISTED, MAY, AT THE STATE'S SOLE OPTION,
BE REJECTED AS BEING NON-RESPONSIVE TO THE INTENT OF THIS REQUEST. ORDERING (A) THE UNIVERSITY OF RHODE
ISLAND WILL SUBMIT INDIVIDUAL ORDERS FOR THE VARIOUS ITEMS AND VARIOUS QUANTITIES AS MAY BE REQUIRED DURING
THE AGREEMENT PERIOD. (B) EXCEPTION - REGARDLESS OF ANY AGREEMENT RESULTING FROM THIS BID, THE UNIVERSITY
OF RHODE ISLAND RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY
TO SPECIFIC DESTINATIONS.

SAMPLE

SAMPLES MAY BE REQUIRED. IF/WHEN SAMPLES ARE REQUESTED THEY MUST BE PROVIDED WITHIN 48 HOURS. FAILURE TO PROVIDE SAMPLES AS REQUESTED MAY RESULT IN DISQUALIFICATION OF BID/RFQ. ALL SAMPLES WILL BE DISCARDED ONCE AN AWARD IS MADE. IF YOU WOULD LIKE YOUR SAMPLE RETURNED YOU MUST PROVIDE A PRE-PAID SHIPPING LABEL WITH THE PROVIDED SAMPLE.

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.

ORDERING

(A) THE UNIVERSITY WILL SUBMIT INDIVIDUAL ORDERS FOR THE VARIOUS ITEMS AND VARIOUS QUANTITIES AS MAY BE REQUIRED DURING THE AGREEMENT PERIOD.

