COMMODITY: LAUNDRY \& DRY CLEANING SERVICES
OPENING DATE \& TIME: $2 / 28 / 23$ 12:00 PM BLANKET REQUIREMENTS: $3 / 1 / 23-6 / 30 / 24$

SHIP TO:
URI DINING SERVICES
FOOD DISTRIBUTION WAREHOUSE
10 TOOTELL ROAD
KINGSTON, RI 02881

BIDDER (NAME OF FJRM)

BID NO: 101235

|  | KINGSTON, Ri 02881 | BID NO: 101235 |  |
| :--- | :--- | :--- | :--- |
| ATTACHMENT "A" |  | QUANTITY UOM | UNIT |
| ITEM | DESCRIPTION |  | EXTENDED |
| NO. |  |  | PRICE |

## DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS: <br> - http://www.ribghe.org/procurementregs 113006.pdf

BLANKET REQUIREMENTS: 3/1/23-6/30/24
Laundry \& Dry Cleaning Services

Cleaning and Pressing of Linens
as follows:
Items to be returned wrinkle-free, stain-free and foreign object free (ie.hair, food).
Tablecloths to be hung on hangers.
Proper handling \& following of laundry instructions for all linens.
White napkins to be washed separately from colored napkins to prevent graying.
Damaged linens to be replaced by vendor.

1 White and multicolored banquet tablecloths, $50 \%$ cotton and $50 \%$ polyester, includes $52^{\prime \prime} \times 114^{\prime \prime}, 54^{\prime \prime} \times 120^{\prime \prime}, 85^{\prime \prime} \times 85^{\prime \prime}, 90$ round, $108^{\prime \prime}$ round, 120 round, approximately $50-150$ weekly.
Tablecloths to be returned hung on hangers.
NO BLEACH TO BE USED ON COLORS
FY23 (2/1/23-6/30/23)
FY24 (7/1/23-6/30/24)

$\$$ $\qquad$

2 Black tablecovers (fitted), polyester includes $6^{\prime}$ and $8^{\prime}$ approximately $25-75$ weekly.
Tablecloths to be returned hung on hangers.
NO BLEACH TO BE USED ON COLORS
FY23 (2/1/23-6/30/23)
FY24 (7/1/23-6/30/24)
3 Multicolored 17" $\times 17^{\text {" }}$ napkins (assorted colors), approximately 200 weekly.

NO BLEACH TO BE USED ON COLORS
FY23 (2/1/23-6/30/23)
FY24 (7/1/23-6/30/24)
5000 ea $\qquad$ $\$$
ea $\$$ $\qquad$
$\qquad$

BIDDER (NAME OF FIRM)
Kingston Cleaners, Inc.
I BID NO: 101235

| 1 | UNIT | EXTENDED | ITEM |
| :---: | :---: | :---: | :---: |
| 1 | PRICE | PRICE | NO. |

$1 \quad$ PRIG

BIDDER (NAME OF FIRM)
Reliable Linen Service
BID NO: 101235

| UNIT | EXTENDED | ITEM |
| :---: | :---: | :---: |
| PRICE | PRICE | NO. |



COMMODITY: LAUNDRY \& DRY CLEANING SERVICES
OPENING DATE \& TIME: 2/28/23 12:00 PM
BLANKET REQUIREMENTS: $3 / 1 / 23-6 / 30 / 24$

SHIP TO:
URI DINING SERVICES
FOOD DISTRIBUTION WAREHOUSE
10 TOOTELL ROAD
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)
$\qquad$
BID NO: 101235

AITACHMENT "A"
ITEM DESCRIPTION
QUANTITY UOM UNIT

4 Wash, dry, iron and fold miscellaneous linens used for decorations.
Inciuding, but not limited to, shimmies, table runners, overlays
and other multi-purpose polyester material.
Wash dry mop heads.
NO BLEACH TO BE USED ON COLORS
FY23 (2/1/23-6/30/23)
FY24 (7/1/23-6/30/24)
250 Ibs $\$$
$\$$ $\qquad$

Delivery requirements - pick up and drop off twice ( $2 x$ ) per week during the hours of 6:30 AM-3:00 PM or as specified by agency.

Provide a hanger holder and take back the empty hangers when dropping off the clean linens.

Provide an empty bin for dirty linens.
No delivery charge.

## BLANKETBID

(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.

## 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.



Total: \$24,000

EIDER (NAME OF FIRM) Reliable Linen Service

|  |  |  |
| :---: | :---: | :---: |
| ID NO: 101235 |  |  |
|  | EXTENDED | ITEM |
| UNIT | PRICE | NO. |

$\frac{2.50}{2.75} \frac{625}{1375}_{4 \mathrm{a}}^{4}$

Total: $\$ 28,450$

