

BID/PROPOSAL

COMMODITY:	<u>DRYSUITS & ACCESSORIES</u>	DATE:	<u>4/21/2020</u>
FORMAL BID NO. _____	PUBLIC BID NO. <u>100897</u>	RFP NO.	_____
BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY:		DATE: <u>5/12/2020</u>	TIME: <u>11:30 AM</u> Eastern Time
BUYER: <u>SHANYKA SORIANO/dz</u>	SURETY REQUIRED:	YES: _____	NO: _____
PRE-BID/PROPOSAL CONFERENCE:	DATE: _____	TIME: _____	
MANDATORY:	YES: _____	NO: _____	
LOCATION:	_____ _____		

Questions concerning this solicitation must be received by the URI Purchasing Department at URIPurchasing@uri.edu no later than DATE: 4/30/2020 TIME: NOON Please reference the Bid/RFP No. on all correspondence.

Questions received, if any, will be posted on the internet as an addendum to this solicitation at the conclusion of the question period. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

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: _____

**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

E-mail address

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.

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.

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, 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 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 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/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.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.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.

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 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/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.

____ 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 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.

____ 12 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: _____

____ 13 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 – 11 and 13 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, (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: DRYSUITS & ACCESSORIES
OPENING DATE & TIME: 5/12/20 @ 11:30 AM

SHIP TO:
University of Rhode Island
Anya Hanson
215 South Ferry Road
Narragansett, RI 02882

BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO: 100897	BID NO: 100897

ATTACHMENT "A"

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

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO:	COURIER:
UNIVERSITY OF RHODE ISLAND	UNIVERSITY OF RHODE ISLAND
P.O. BOX 1773	PURCHASING DEPARTMENT
PURCHASING DEPARTMENT	DINING SERVICES DISTRIBUTION CENTER
KINGSTON, RI 02881	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

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:
- <http://www.ribghe.org/procurementregs113006.pdf>

COMMODITY: DRYSUITS & ACCESSORIES
OPENING DATE & TIME: 5/12/20 @ 11:30 AM

SHIP TO:
University of Rhode Island
Anya Hanson
215 South Ferry Road
Narragansett, RI 02882

BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO: 100897	BID NO: 100897

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
Drysuits & Accessories								
Price Must Include Shipping								
1	Diving Unlimited International Yukon II drysuit with rockboots and neck/wrist zip seals Men's sizes: 1 x S, 1 x M, 1 x L, 1 x XL, 1 x XXL Women's sizes: 1 x S, 2 x M, 1 x L, 1 x XL Item# 113040	10	ea	\$_____	\$_____	\$_____	\$_____	1
2	Diving Unlimited International Rockboots Item# 720750	6	ea	\$_____	\$_____	\$_____	\$_____	2
3	Diving Unlimited International Weight & Trim Harness III Small 20 pound system: 2 x size Small, 2 x size Medium Large 40 pound system: 2 x size Medium, 4 x size Large Item# 280140-8	10	ea	\$_____	\$_____	\$_____	\$_____	3
4	Diving Unlimited International DuoTherm 300 Jumpsuits Men's sizes: 1 x XS, 2 x S, 2 x M, 2 x L, 1 x XL, 1 x XXL Women's sizes: 1 x XS, 2 x S, 2 x M, 2 x L, 1 x XL, 1 x XXL Item# 207561-6 Item# 207571-6	18	ea	\$_____	\$_____	\$_____	\$_____	4
5	Diving Unlimited International Heavy-duty zip gloves (blue) & liners Sizes: 3 x M, 3 x L, 2 x XL Item# 302374-6	9	ea	\$_____	\$_____	\$_____	\$_____	5
6	Diving Unlimited International DuoTherm 300 socks sizes: 2 x XS, 3 x S, 3 x M, 3 x L, 2 x XL, 1 x XXL Item# 720502-7	14	ea	\$_____	\$_____	\$_____	\$_____	6
7	Diving Unlimited International Neck latex zip seal Item # 302260	10	ea	\$_____	\$_____	\$_____	\$_____	7
8	Diving Unlimited International standard wrist latex zip seal Item# 302275	10	ea	\$_____	\$_____	\$_____	\$_____	8
9	Zipstick- zipper lubricant Item# 635213	5	ea	\$_____	\$_____	\$_____	\$_____	9

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BID NO: 100897	BID NO: 100897

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
10	Diving Unlimited International Series Elit TLS350 drysuit See attached for custom sizing information Item# 111101	1	ea	\$_____	\$_____	\$_____	\$_____	10
11	Diving Unlimited International MaxDex zip gloves & liners Size Small Item# 302370	2	ea	\$_____	\$_____	\$_____	\$_____	11

SPECIFICATIONS

ALL DIFFERENCES BETWEEN THE UNIVERSITY'S REQUIREMENT AND EACH VENDOR'S BID MUST BE CLEARLY NOTED, ITEM BY ITEM.
IF NO DIFFERENCES ARE NOTED, BID WILL BE CONSIDERED EXACT.

IF THE ITEM BEING BID IS OTHER THAN BRAND/MODEL SPECIFIED, BIDDERS MUST INCLUDE LITERATURE FOR THE ITEMS
THEY ARE BIDDING. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

TLS350 • FLX EXTREME • CLX450 • 30/30 TRAVEL • TLSSE DRYSUIT ORDER FORM

OCT 2017

Customer Name _____ Day Phone _____

Dealership Name _____ Account # _____ Date _____

1 DRYSUIT STYLE

TLS 350 FLX EXTREME CLX450

TLSSE 30/30 TRAVEL

2 DRYSUIT SIZE

Signature Series™ Select™

MEASUREMENTS

Measured by _____

GENDER Male Female

Head	Knee to Floor
Neck	Crotch to Floor
Wrist	Girth
Forearm	Shoulder to Floor
Biceps	Shoulder Width
Armhole	Spine to Wrist
Chest	Height
Waist	Weight
Hips	Shoe Size
Thigh	Foot Length Width
Calf	Select™ Drysuit Size

Include foot tracing for shoe size of 13 or larger

What is the thickest insulation you will want to wear?

Maximum of DuoTherm or less
Xm450 with thin liner
More than Xm450 / Describe _____

What is the insulation you plan to wear on your feet?

Less than DuoTherm 300 socks
DuoTherm 300 socks
Xm450 socks

3 ZIPPER & HOSE

Zipper  YKK Metal  TiZip Plastic
Hose Miflex Xtreme Rubber

4 BOOTS

 RockBoots™  TurboBoot™  Ultra FlexBoot™  TurboTec Upgrade™

Boot Size (Available Sizes 4 -15) _____

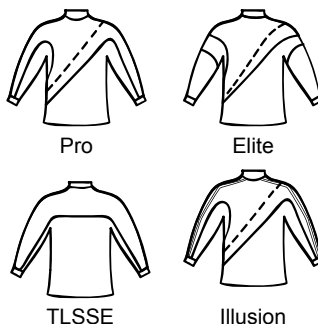
With Sock

XS S M ML L XL XXL 3XL

UNCONTROLLED IF PRINTED

5 UPPER BODY DESIGN & COLORS

For TLS350, FLX EXTREME and CLX450 Select



NYLON

Aqua Neon Green Silver
Bluejay Neon Pink Yellow
Fuchsia Neon Yellow

TOUGH DUCK

Black Purple Orange
Charcoal Red
Midnight Blue Royal Blue

CORDURA®

Black Olive Drab

LIMITED EDITION TOUGH DUCK

B&W Digi Camo Chicklets Tiki Blues
B&W Dog Paws Leopard Turquoise & Lime
B&W Geo Check Pink Camo Universal Camo
Black Multi Pink Tie Dye Woodland Camo
Black w/ White Skulls Purple Flames Zebra
Blue w/ White Stars

ACCENT PIPING COLOR (FOR ELITE DESIGN ONLY)

Aqua Neon Green Royal Blue
Black Neon Pink Silver
Bluejay Neon Yellow White
Fuchsia Orange Yellow
Gray Purple
Navy Blue Red NONE

30/30 TRAVEL BASE SUIT COLOR

Black Gray

6 ADD-ONS

ACCESSORY PACKAGES

SPORT Pocket, CF200 Knee Pads or 2nd Pocket, Hood
DELUXE (2) Pockets, Kevlar Knee Pads, Hood
TEC (2) Pockets, CF200 Crotch Pad, P-Valve, Hood

POCKETS

Cargo Small Right Left
Large Right Left
Zipper Small Right Left
Large Right Left



PADS & REINFORCEMENTS

CF200 Standard Knee Pads 13.5" Elbow Pads
Extra Long Knee Pads 17.5" Butt Pad
Crotch Pad (Cloverleaf)
Kevlar Standard Knee Pads 13.5" Elbow Pads
Extra Long Knee Pads 17.5" Butt Pad
Fabric Overlay on TLS350, FLX EXTREME or CLX450
Buttocks Knee Fabric/Color _____

ADDITIONAL

OMS P-Valve Balanced Right Left
Zipper flap for TLSSE drysuit
Relief Zipper
Relief Zipper Flap
Reflective Tape
Cuff Dump
Attached Neoprene Hood XS S M L XL XXL
Attached Latex Hood S L
SI-5 Rings Only
Customer Supplied Patch Location _____
P-Valve Reinforcement Location _____
Other _____

7 WRIST SEAL

 ZipSeals Silicone Latex
HD Latex
 Attached Latex Neo Cone
HD Latex Neo Fold Under
SI-5 System

8 NECK SEAL

 ZipSeals G1 Silicone Latex Latex Hood Combo
New G2 Latex Latex Hood Combo
 Attached- Latex Neo: Neck _____

9 ACCESSORIES

Hood 7mm 11mm XS S M L XL XXL
Short XS S M L XL XXL
ZipGloves Max Dex S M L XL
Heavy-Duty M L XL
Weight & Trim System S M L
ZipSeal Parts
Neck G1 Silicone Latex Latex Hood Combo
New G2 Latex Latex Hood Combo
Wrist Silicone Latex HD Latex

10 DIVEWEAR INSULATION

DUI DIVEWEAR INSULATION PACKAGES

LITE

DuoTherm Jumpsuit 150, Vest 300, Choice of Socks

PRO

DuoTherm 2-Piece, Vest 300, Choice of Socks

PREMIUM

Choice of Xm250, Xm450 or DuoTherm 300, Vest 300, Choice of Socks, ECODiveWear Base Layer

Xm250	XS	S	M	L	XL	XXL			
Xm450	XS	S	M	MT	L	LT	XL	XLT	XXL 3XL 4XL
DuoTherm Pro 300									
Men's			S	M	L	XL	XXL		
Women's			S	M	L	XL	XXL		
DuoTherm									
Jumpsuit 150	XS	S	M	L	XL	XXL			
Pullover 300	XS	S	M	L	XL	XXL			
Pants 300	XS	S	M	L	XL	XXL			
Vest 300	XS	S	M	L	XL	XXL			
ECODiveWear									
Men's			S	M	L	XL	XXL		
Women's			S	M	L	XL	XXL		
Socks									
Xm450	XS	S	M	L	XL	XXL			
DuoTherm Socks	XS	S	M	L	XL	XXL			
BLUEHEAT									
System/Liner	XS	S	M	L	XL	XXL			
BlueHeat Gloves		S	M	L	XL				
BlueHeat Socks	XS	S	M	L	XL	XXL			

OR send your saved complete order form directly to: sales@divedui.com

QSP-711-43-6T

Statement regarding COVID-19

Effective immediately, we are suspending all public bid openings until further notice. Bid responses will NOT be publicly acknowledged or read. Instead, and within 48 hours, a bid tabulation will be uploaded to the RIVIP website documenting who bid and where applicable, the pricing offered. This will not constitute an award but instead will demonstrate bid responses received.

Additionally, at this time, we encourage bids to be sent via mail, Fed Ex, UPS, etc. Bids that are hand delivered are to be deposited in the Bid Deposit Lock Box that will sit outside the URI Purchasing Office. The address for both mailed and hand delivered bid responses is included in the original bid forms.



Important Notice

Please note that the address for the URI Purchasing Office has changed although we have **not** moved and are still located in the Dining Services Distribution Center building.

Our new address is: 10 Tootell Road

Due to the added extension of Plains Road, the street name where our building resides has been changed and is now considered an extension of Tootell Road.

Also please remember to **always** write the Bid No. and the Bid Date/Time on the upper left-hand side of your envelope:

Bid No: _____

Bid Date/Time: _____

TO MAIL YOUR BID: University of Rhode Island
 P.O. Box 1773
 Purchasing Department
 Kingston, RI 02881

TO COURIER YOUR BID: University of Rhode Island
 Purchasing Department
 Dining Services Distribution Center
 10 Tootell Road
 Kingston, RI 02881-2010