



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 10-MAR-15
 BID NUMBER: 7549394
 TITLE: THREE YEAR UNIFORM CONTRACT - SHERIFF'S

BLANKET START : 01-APR-15
 BLANKET END : 31-MAR-18
 BID CLOSING DATE AND TIME: 31-MAR-2015 11:30:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

B
I
L
L
T
O

DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

S
H
I
P
T
O

DPS - RI DIVISION OF SHERIFFS
 670 NEW LONDON AVENUE
 CRANSTON, RI 02920
 US

Requisition Number: 1401625

Line	Description	Quantity	Unit	Unit Price	Total
1	APPROVED SUPPLIER MUST BE AN AUTHORIZED BLAUER DISTRIBUTOR. APA-597 4/1/15-3/31/18 BLAUER STYLE 8446 SHORT SLEEVE SHIRT BRAND: _____ STYLE #: _____	170.00	Each		
2	APA-597 4/1/15-3/31/18 BLAUER STYLE 8436 LONG SLEEVE SHIRT BRAND: _____ STYLE #: _____	170.00	Each		
3	APA-597 4/1/15-3/31/18 BLAUER STYLE 8560 FOUR POCKET TROUSER BRAND: _____ STYLE #: _____	170.00	Each		
4	APA-597 4/1/15-3/31/18 BLAUER STYLE 9810Z WAIST LENGTH JACKET BRAND: _____ STYLE #: _____	170.00	Each		
5	APA-597 4/1/15-3/31/18 GARRISON STYLE UNIFORM HAT BRAND: _____ STYLE #: _____	170.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

**BLAUER STYLE 8446
SHORT SLEEVE SHIRT
COLOR: DARK NAVY**

GENERAL REQUIREMENTS

1. All garment details not specifically described herein, tailoring, styling, construction, materials and components must match the standard reference sample.
2. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
3. Garments must be manufactured to ISO 9001 quality assurance standard (AG0405).

SHELL FABRIC

1. 10.5 oz. plain weave worsted wool blend 75/25 blend with 10% stretch and liquid repelling finishes. Heavy duty machine washable fabrics, dry cleanable. (Color: see specified garment color)

DESIGN AND CONSTRUCTION

1. Short sleeve uniform shirt / Summer Shirts - A loop Velcro strip must be attached above the right breast pocket to accommodate the attachment of the agency number board.
2. 5 military style creases stitched in
3. Convertible sport collar
4. Special function pleated pockets with hook and loop flaps, pencil opening in left pocket, and secure vertical compartment for glasses or documents
5. TASER AXON integration system – wire ports on side panels
6. Reinforced Epaulets
7. Badge eyelets with internal support strap.
8. Extra long shirt tails.
9. Full zipper front with upper and lower buttons
10. Center positioned mic tap
11. Abrasion resistant stretch nylon mesh side panels
12. Deployable reflective trim on pocket panels, inside cuffs and underside of rear collar.
13. Vendor to generate and supply patches to be attached to both shoulders / sleeves; The Division of Sheriff shall provide a patch to be used as a template / model
14. Divisional badge patch to be supplied by vendor and attached to each uniform. The Division of Sheriff shall provide a badge patch to be used as a template / model. Vendor to provide and sew on agency badge. The badge must have a

hook Velcro backing and a Velcro loop likeness of the badge outline must be attached to the shirt above the left breast pocket.

15. All sizing must be available at every location during several shifts, exchanges must be made at no cost to the agency, pricing must include shipping charges and all emblems, badges, Velcro attachments, SGT chevrons, years of service hash marks (one for every three years of service) and embroidered number boards must be included in the price of the garment.

**BLAUER STYLE 8446
SHORT SLEEVE SHIRT
COLOR: DARK NAVY**

STANDARD SIZE RANGE

1. Men's: Regular Body: sizes 14.5-19.5
2. Women's: Regular Length: even sizes 32-46

MEASUREMENTS

1. Men's: Regular Length: 16.5
 - a. Neck : 17 (plus or minus 0.5 inches)
 - b. ½ Chest: 25.25 (plus or minus 0.75 inches)
 - c. Back Length: 32.5 (plus or minus 0.5 inches)

2. Women's: Regular Length: Size 38
 - a. Neck: 15.5 (plus or minus 0.5 inches)
 - b. ½ Chest: 22 (plus or minus 0.75 inches)
 - c. Back Length: 28.5 (plus or minus 0.5 inches)

*** ALL UNIFORMS TO BE DELEIVERED TO JAMES M. GRANT LOCATED AT 670 NEW LONDAN AVE CRANTON, RI 02816 NO LATER THAN THE SECOND WEEK OF JUNE EACH YEAR OF THE AWARDED CONTRACT.****

*** Successful vendor must be within a 1.5 hour driving distance from 670 New London Ave Cranston RI.

**BLAUER STYLE 8436
LONG SLEEVE SHIRT
COLOR: DARK NAVY**

GENERAL REQUIREMENTS

1. All garment details not specifically described herein, tailoring, styling, construction, materials and components must match the standard reference sample.
2. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
3. Garments must be manufactured to ISO 9001 quality assurance standard (AG0405).

SHELL FABRIC

1. 10.5 oz. plain weave worsted wool blend 75/25 blend with 10% stretch and liquid repelling finishes. Heavy duty machine washable fabrics, dry cleanable. (Color: see specified garment color)

DESIGN AND CONSTRUCTION

1. Long sleeve uniform shirt / Winter Shirt – Vendor to supply an agency number board, embroidered with a one, two or three digit gold number must be constructed with a hook Velcro backing. A loop Velcro strip must be attached above the right breast pocket to accommodate the attachment of the agency number board.
2. Vendor to generate and supply patches to be attached to both shoulders / sleeves; The Division of Sheriff shall provide a patch to be used as a template / model
3. Divisional badge patch to be supplied by vendor and attached to each uniform. The Division of Sheriff shall provide a badge patch to be used as a template / model. Vendor to provide and sew on agency badge. The badge must have a hook Velcro backing and a Velcro loop likeness of the badge outline must be attached to the shirt above the left breast pocket.
4. Hash marks (1-hash mark equals 3-years of service) will be supplied by vendor and attached to sleeve. Division will advise which sleeve and provide number of years per deputy to vendor.
5. 5 military style creases stitched in
6. Convertible sport collar
7. Special function pleated pockets with hook and loop flaps, pencil opening in left pocket, and secure vertical compartment for glasses or documents
8. TASER AXON integration system – wire ports on side panels
9. 2-button adjustable cuffs.
10. Reinforced Epaulets
11. Badge eyelets with internal support strap.

12. Extra long shirt tails.
13. Full zipper front with upper and lower buttons
14. Center positioned mic tap
15. Abrasion resistant stretch nylon mesh side panels
16. Deployable reflective trim on pocket panels, inside cuffs and underside of rear collar.
17. All sizing must be available at every location during several shifts, exchanges must be made at no cost to the agency, pricing must include shipping charges and all emblems, badges, Velcro attachments, SGT chevrons, years of service hash marks (one for every three years of service) and embroidered number boards must be included in the price of the garment.

**BLAUER STYLE 8436
LONG SLEEVE SHIRT
COLOR: DARK NAVY**

STANDARD SIZE RANGE

1. Men's:
 - Body Length Regular: Sleeve Length 32 sizes 14.5-17
 - Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
 - Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
 - Body Length Regular: Sleeve Length 35 sizes 15.5-19.5
 - Body Length Tail: Sleeve Length; 37 Length sizes 16.5-19.5
2. Women's: Regular Length: even sizes 32-46

MEASUREMENTS

1. Men's: Regular Length: 16.5
 - a. Neck : 17 (plus or minus 0.5 inches)
 - b. ½ Chest: 25.25 (plus or minus 0.75 inches)
 - c. Back Length: 32.5 (plus or minus 0.5 inches)
2. Women's: Regular Length: Size 38
 - a. Neck: 15.5 (plus or minus 0.5 inches)
 - b. ½ Chest: 22 (plus or minus 0.75 inches)
 - c. Back Length: 28.5 (plus or minus 0.5 inches)

*** ALL UNIFORMS TO BE DELEIVERED TO JAMES M. GRANT LOCATED AT 670 NEW LONDAN AVE CRANTON, RI 02816 NO LATER THAN THE SECOND WEEK OF JUNE EACH YEAR OF THE AWARDED CONTRACT.***

*** Successful vendor must be within a 1.5 hour driving distance from 670 New London Ave Cranston RI.

**BLAUER STYLE 8560
FOUR POCKET TROUSER
COLOR: DARK NAVY**

GENERAL REQUIREMENTS

1. All garment details not specifically described herein, tailoring, styling, construction, materials and components must match the standard reference sample.
2. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
3. Garments must be manufactured to ISO 9001 quality assurance standard (AG0405).

SHELL FABRIC

1. 14.5 oz per linear yard, 75/25 worsted wool blend, serge weave, with 10% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable serge blend provides user comfort, uniform appearance, durability and easy care. (Color: see specified garment color)

TRIM

1. Pocketing: 50/50 polyester/ cotton twill, not less than 4.1 oz Sq. yd
2. Interlining: polyester non-woven.
3. Binding: polyester/cotton bias cut.
4. Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip
5. Stretch edge control
6. Fly zipper; nylon coil #5 with auto lock slider
7. Hook and eyes: nickel-plated.
8. Button: melamine, 22 ligne, matching shell fabric

DESIGN AND CONSTRUCTION

1. Front quarter pockets and inverted double cord hip pockets with button tabs.
2. All pocket secured with bartacks.
3. Stretch waistband with fly tab.
4. Interlined wide belt loops inserted in bottom of waistband and tacked at top.
5. Double hook and eye closure.

**BLAUER STYLE 8560
FOUR POCKET TROUSER
COLOR: DARK NAVY**

6. Quarter linings in front quarters.
7. Outlets in waistband (back) and thigh inseam.
8. Tandem needle seat seam.
9. Seat, inseam and out seams pressed open.
10. 10-12 stitches per inch (all seams).
11. Permanent silicone adhesive creases, front and back.
12. Substitute pants without cargo pockets may be ordered for command staff (i.e. Lieutenants / Captains and above).. Pants without cargo pockets will have a black pippin / strip down the outside seam of the pants.

CUSTOMIZATION

1. Hemming

STANDARD SIZE RANGE

- 1. Men's: Regular Length: even waist sizes 28-54; odd sizes 31-37
- 2. Women's: Regular Length: even dress sizes 6-24

MEASUREMENTS

- 1. Men's: Regular Waist Size 36
 - a. 1/2 Waist: 18 (plus 0.25 inches)
 - b. Seat: 24 (plus or minus 0.25 inches)
 - c. 1/2 Knee: 10.875 (plus or minus 0.25 inches)
 - d. 1/2 Bottom Leg: 8.75 (plus or minus 0.25 inches)
 - e. Inseam: 37 (plus or minus 0.50 inches)
 - f. Out seam: 46.25 (plus or minus 0.50 inches)
 - g. Front Rise: 10.375 (plus or minus 0.25 inches)
 - h. Back Rise: 16.875 (plus or minus 0.25 inches)

- 2. Women's: Regular Length: Dress Size 12
 - a. 1/2 Waist: 15.25 (plus 0.25 inches)
 - b. Seat: 22.625 (plus or minus 0.25 inches)
 - c. 1/2 Knee: 10.125 (plus or minus 0.25 inches)
 - d. 1/2 Bottom Leg: 8.5 (plus or minus 0.25 inches)
 - e. Inseam: 35.875 (plus or minus 0.50 inches)
 - f. Out Seam: 45.875 (plus or minus 0.50 inches)
 - g. Front Rise: 11.625 (plus or minus 0.25 inches)
 - h. Back Rise: 15.25 (plus or minus 0.25 inches)

*** ALL UNIFORMS TO BE DELEIVERED TO JAMES M. GRANT LOCATED AT 670 NEW LONDAN AVE CRANTON, RI 02816 NO LATER THAN THE SECOND WEEK OF JUNE EACH YEAR OF THE AWARDED CONTRACT.****

*** Successful vendor must be within a 1.5 hour driving distance from 670 New London Ave Cranston RI.

**BLAUER STYLE 9810Z
WAIST LENGTH JACKET
COLOR: DARK NAVY**

GENERAL REQUIREMENTS

1. All garment details not specifically described herein, tailoring, styling, construction, materials and components must match the standard reference sample.
2. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
3. Garments must be manufactured to ISO 9001 quality assurance standard (AG0405).

DESIGN AND CONSTRUCTION

1. Convertible sport collar
2. Reinforced Epaulets
3. Badge eyelets with internal support strap.
4. Full zipper front with upper
5. Deployable reflective trim on pocket panels, inside cuffs and underside of rear collar.
6. Vendor to generate and supply a patch to be attached to the left shoulder. The Division of Sheriff shall provide a patch to be used as a template / model
7. Divisional badge patch to be supplied by vendor and attached to each uniform. The Division of Sheriff shall provide a badge patch to be used as a template / model. Vendor to provide and sew on agency badge. The badge must have a hook Velcro backing and a Velcro loop likeness of the badge outline must be attached to the Jacket above the left breast pocket.
8. All sizing must be available at every location during several shifts, exchanges must be made at no cost to the agency, pricing must include shipping charges and all emblems, badges, Velcro attachments, SGT chevrons, years of service hash marks (one for every three years of service) and embroidered number boards must be included in the price of the garment.

***** ALL UNIFORMS TO BE DELEIVERED TO JAMES M. GRANT LOCATED AT
670 NEW LONDAN AVE CRANTON, RI 02816 NO LATER THAN THE SECOND
WEEK OF JUNE EACH YEAR OF THE AWARDED CONTRACT.*****

Garrison Style Uniform Hat Specifications

GENERAL REQUIREMENTS

1. All garment details not specifically described herein, tailoring, styling, construction, materials and components must match the standard reference sample.
2. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
3. Garments must be manufactured to ISO 9001 quality assurance standard (AG0405).
4. All Navy Blue Pin Down Key Stone Uniform Hat with a regular shiny visor

***** ALL UNIFORMS TO BE DELEIVERED TO JAMES M. GRANT LOCATED AT 670 NEW LONDAN AVE CRANTON, RI 02816 NO LATER THAN THE SECOND WEEK OF JUNE EACH YEAR OF THE AWARDED CONTRACT.*****

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VII
 BID STANDARD TERMS AND CONDITIONSVII
 TERMS AND CONDITIONS FOR THIS BIDVII
 MULTI YEAR AWARDVII
 CLOTHING SAMPLESVII
 PURCHASE AGREEMENT BIDVII
 DELIVERY PER AGENCYVII
 TERMS AND CONDITIONS OF PRICING AGREEMENTVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE 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.

CLOTHING SAMPLES

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.

PURCHASE AGREEMENT BID

BIDDING (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 State. (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 User Agency(s) 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 State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, 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. 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 Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.