



Request for Quote

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

CREATION DATE : 21-MAY-15
 BID NUMBER: 7549603
 TITLE: WORK BOOTS - MEN'S & WOMEN'S - DOC
 BLANKET START : 01-JUL-15
 BLANKET END : 30-JUN-17
 BID CLOSING DATE AND TIME: 11-JUN-2015 11:30:00

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

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

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 DOC CDC ANNEX
 CLOTHING SUPPLIES
 9 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number: 1395252

| Line | Description | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| 1 | BLANKET REQUIREMENTS: 7/1/15 - 6/30/17 WITH (1) YEAR RENEWAL OPTION AT THE SOLE DISCRETION OF THE STATE. (AT THE 7/1/15-6/30/17 PRICING) 7/1/15-6/30/16 MEN'S WORKBOOTS, SIZES: 7 THRU 13 (AS PER ATTACHED SPECIFICATIONS - STYLE - 3.1A - COLOR, TAN) Line Note to Bidders: . BRAND: _____ STOCK #: _____ | 1,836.00 | Each | | |
| 2 | 7/1/16-6/30/17 MEN'S WORKBOOTS, SIZES: 7 THRU 13 (AS PER ATTACHED SPECIFICATIONS - STYLE - 3.1A - COLOR, TAN) Line Note to Bidders: . BRAND: _____ STOCK #: _____ | 1,836.00 | Each | | |
| 3 | 7/1/15-6/30/16 WOMEN'S WORKBOOTS, SIZES: 5 THRU 10 (AS PER ATTACHED SPECIFICATIONS - STYLE - 3.1A - COLOR, TAN) Line Note to Bidders: . BRAND: _____ STOCK #: _____ | 72.00 | Each | | |
| 4 | 7/1/16-6/30/17 WOMEN'S WORKBOOTS, SIZES: 5 THRU 12 (AS PER ATTACHED SPECIFICATIONS - STYLE - 3.1A - COLOR, TAN) Line Note to Bidders: . BRAND: _____ STOCK #: _____ | 144.00 | Each | | |

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

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

SPECIFICATION NO. 4268-M/W-002 WORK BOOTS, MEN'S, WOMEN'S & BOY'S
Date: 05/19/15 Supersedes: 06/11/04 (NO. 4268-M-002 WORK BOOTS, MEN'S & BOY'S)

1. CLASSIFICATION AND SCOPE:

- 1.1 Specification covers Men's, Women's and Boy's work boots as described herein.
1.2 **Material:** Boots shall have full grain leather uppers. They shall have a split leather bellows tongue to match uppers. Boots are to have leather counters; man made innersoles with cushioning and full wedge rib crepe soles, in black or white as requested.
1.3 **Color:** Black, Brown or Tan as specified by using agency.
1.4 **Sizes:** Men's 6 ½ to 15 Double EE Width and Women's 5 to 15.

2. SPECIAL REQUIREMENTS: Boots ordered for ACI Inmates or DCYF Residents cannot have metal shanks. Shanks to be made of comparable material other than metal.

3. REQUIREMENTS:

- 3.1 **Style:** A. High Cut (6") in quarter height laced boot with seven pair of rust proof 7/16" Aluminum Eyelets backed with rust proof metal reinforcements or
B. High Cut (6") in quarter height with four (4) pair Velcro securing straps to be same color of boot on both sides.
3.2 **Construction:** Boots shall have a semi-hard box toe; reinforced molded counters; either style 3.1 A or B as specified above. Boots to have a good quality gusset secured to vamp. Sole to have all around Goodyear welt.
3.3 **Label:** Boots shall have a permanent brand and size label.
3.4 **Workmanship:** Boots shall be First Class and Manufactured in accordance with good commercial practices and shall be cleanly finished and well made with no defective stitching, raw edges or loose threads.

4. SAMPLING AND INSPECTION:

- 4.1 **Inspection:** Boots will be inspected at point of delivery. The State reserves the right to reject upon inspection.

5. PREPARATION FOR DELIVERY:

- 5.1 **Packaging:** Unless otherwise specified, commercial packages will be acceptable under this specification.
5.2 **Marking:** Unless otherwise specified, all packages must be marked on the side with the name of the commodity, size, color and count.

6. BID SAMPLES: Buyer, subsequent to bid opening, may instruct (3) lowest bidders to submit samples. Samples shall not be submitted with bid.

This specification shall, until revised or rescinded, apply to each future purchase and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from the Office of Purchases, One Capitol Hill, Providence, RI 02908.

PLEASE RETAIN FOR FUTURE REFERENCE.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

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

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

**MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES**

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.