



Request for Quote

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

CREATION DATE : 11-JUN-15
BID NUMBER: 7549661
TITLE: SAFETY SHOES AND BOOTS - URI

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:02-JUL-2015 11:30:00

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

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Requisition Number: 1414900

Note to Bidders: Questions concerning this solicitation must be received by the Division of Purchases at: JOHN.COWELL@purchasing.ri.gov no later than JUNE 25, 2015 at 5:00 PM (ET). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ#7549661 on all correspondence. Questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/15-6/30/18 Safety Shoes and Boots per the attached.	1.00	Total		

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

Attachment "A"					
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	GROUP PURCHASING ORGANIZATIONS (GPO):				
	THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:				
	1) Educational & Institutional Cooperative Purchasing (E&I)				
	2) Provista				
	IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.				
	DELIVERY AS REQUESTED				
	BLANKET REQUIREMENTS: 07-01-15 to 06-30-18	Three year blanket			
	Safety shoes as required below:				
	Shoes are required to be genuine leather uppers with oil resistant and slip resistant soles and heels.				
	Colors: Black and Brown				
	Sizes are to be available in Medium and Wide and Extra Wide.				
	Available Men's sizes: 8-13				
	Available Women's sizes: 6-11				
	Rating: Must meet or exceed Class 75.				
	ANSI approval required on all merchandise				
	Please note all quantities are estimates only.				
	PROTECTIVE FOOTWEAR REQUIREMENTS: URI PUBLIC SAFETY				
	In accordance with the Occupational Safety Health Act, Section 1910-136, the University provides protective footwear as applicable. All footwear covered in this specification must meet the requirements of ASTM F 2413-05 and or ANSI Z41.1 and be appropriately marked on each shoe and/or boot. Shoes and boots must meet or exceed class 75 rating.				
	Safety shoes are required to be genuine leather uppers with oil resistant and slip resistant soles and heels				
	EH Rating on all boots required.				
	The inventory list must coincide exactly with the bids pricing and coding. The invoice should be the exact of the bid price and coding.				
	The successful vendor shall be available to come to the campus twice per year to both URI & GSO for a period of two (2) days each visit (if necessary) to each location. Prior to the truck visit, vendor is required to send list of inventory on the truck to a designated URI Individual for their approval.				
	Upon arrival, the vendor's truck must be fully stocked with bid shoes of each variety: sizes 8-13 men and sizes 6-11 women, color – black or brown, all sizes to be available in Medium and Wide, & Extra Wide with emphasis on bid shoes/boots.				
	It is required that an authorized (appropriately trained) representative will be available at the date/time/location of the shoe truck visit to campus to: (1) professionally size and fit the individual for a shoe or boot that provides for a proper and comfortable fit; (2) properly provide guidance as to the shoe that is right for the individual's job; (3) be authorized to transact the additional financial requirement directly with the employees.				
	Approved employees will be provided with one pair, either a bid shoe or a bid boot.				
	Approved employees who elect to upgrade or choose a style other than the bid shoe or boot will pay the difference over the regular base bid price directly to the vendor. URI will be invoiced for only the amount of the bid for the alternate choice or upgraded shoe or boot. Pricing (and invoicing) above the bid price is to be collected separately from the employee and paid directly to the vendor.				
	All merchandise will be fully warranted for six months from the received date.				

Attachment "A"						
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
	Nautilus Style# 1700 or equivalent.					
14	7/1/15 - 6/30/16 - Athletic low sneaker - work shoe	40	pair	\$		\$
15	7/1/16 - 6/30/17 - Athletic low sneaker - work shoe	40	pair	\$		\$
16	7/1/17 - 6/30/18 - Athletic low sneaker - work shoe	40	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					
	Carolina Style# CA1528 or equivalent.					
17	7/1/15 - 6/30/16 - Dress casual low - steel toe work shoe	20	pair	\$		\$
18	7/1/16 - 6/30/17 - Dress casual low - steel toe work shoe	20	pair	\$		\$
19	7/1/17 - 6/30/18 - Dress casual low - steel toe work shoe	20	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					
	Wolverine Style# W06654 or equivalent.					
20	7/1/15 - 6/30/16 - Steel toe hiker work boot	20	pair	\$		\$
21	7/1/16 - 6/30/17 - Steel toe hiker work boot	20	pair	\$		\$
22	7/1/17 - 6/30/18 - Steel toe hiker work boot	20	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					
	Golden Retriever Style# 1355 or equivalent.					
23	7/1/15 - 6/30/16 - Steel toe hiker work shoe	20	pair	\$		\$
24	7/1/16 - 6/30/17 - Steel toe hiker work shoe	20	pair	\$		\$
25	7/1/17 - 6/30/18 - Steel toe hiker work shoe	20	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					
FEMALE SAFETY BOOTS AND SHOES - IN ALL SIZES FROM 6-11 Black or Brown, Sizes in: Medium, Wide and Extra Wide						
1	Percent off of Manufacturer's List Price of non-bid shoe items:				%	%
	Difference of bid shoe type will be paid by employee directly to the vendor					
	Timberland Pro Style# 88117 or equivalent.					
2	7/1/15 - 6/30/16 - 6" Waterproof insulated Rigmaster work boot	10	pair	\$		\$
3	7/1/16 - 6/30/17 - 6" Waterproof insulated Rigmaster work boot	10	pair	\$		\$
4	7/1/17 - 6/30/18 - 6" Waterproof insulated Rigmaster work boot	10	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					
	Wolverine Style# W10384 or equivalent.					
5	7/1/15 - 6/30/16 - 6" Composite toe metal free work boot	10	pair	\$		\$
6	7/1/16 - 6/30/17 - 6" Composite toe metal free work boot	10	pair	\$		\$
7	7/1/17 - 6/30/18 - 6" Composite toe metal free work boot	10	pair	\$		\$
	If bidding an alternative brand/style, please indicate below: _____					

Attachment "A"						
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
	Carolina Style# CA4014 or equivalent.					
8	7/1/15 - 6/30/16 - 7" or 8" Waterproof insulated 4x4 hiker boot	5	pair	\$		\$
9	7/1/16 - 6/30/17 - 7" or 8" Waterproof insulated 4x4 hiker boot	5	pair	\$		\$
10	7/1/17 - 6/30/18 - 7" or 8" Waterproof insulated 4x4 hiker boot	5	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					
	Reebok Style# RB894 or equivalent.					
11	7/1/15 - 6/30/16 - 8" Composite toe metal free side-zipper work boot	5	pair	\$		\$
12	7/1/16 - 6/30/17 - 8" Composite toe metal free side-zipper work boot	5	pair	\$		\$
13	7/1/17 - 6/30/18 - 8" Composite toe metal free side-zipper work boot	5	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					
	Wolverine Style# W02220 or equivalent.					
14	7/1/15 - 6/30/16 - athletic low sneaker - steel toe work shoe	15	pair	\$		\$
15	7/1/16 - 6/30/17 - athletic low sneaker - steel toe work shoe	15	pair	\$		\$
16	7/1/17 - 6/30/18 - athletic low sneaker - steel toe work shoe	15	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					
	Mellow Walk Style# 402109 or equivalent.					
17	7/1/15 - 6/30/16 - Dress casual low - steel toe slip-on work shoe	6	pair	\$		\$
18	7/1/16 - 6/30/17 - Dress casual low - steel toe slip-on work shoe	6	pair	\$		\$
19	7/1/17 - 6/30/18 - Dress casual low - steel toe slip-on work shoe	6	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					
	Wolverine Style# W10349 or equivalent.					
20	7/1/15 - 6/30/16 - hiker - high - steel toe work boot	8	pair	\$		\$
21	7/1/16 - 6/30/17 - hiker - high - steel toe work boot	8	pair	\$		\$
22	7/1/17 - 6/30/18 - hiker - high - steel toe work boot	8	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					
	McRae Industrial Style# MR41302 or equivalent.					
23	7/1/15 - 6/30/16 - hiker - low - steel toe work shoe	8	pair	\$		\$
24	7/1/16 - 6/30/17 - hiker - low - steel toe work shoe	8	pair	\$		\$
25	7/1/17 - 6/30/18 - hiker - low - steel toe work shoe	8	pair	\$		\$
	If bidding an alternative brand/style, please indicate below:					

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS 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 ordered 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

AUTHORIZATION AND RELEASE

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. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket 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 in Master Blanket.

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.

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.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

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.