



Request for Quote

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

BUYER: Cadoret, David
PHONE #: N/A

CREATION DATE : 08-MAR-16
BID NUMBER: 7550388
TITLE: UPHOLSTERY FABRIC FOR CORRECTIONAL INDUSTRIES
BLANKET START : 01-MAY-16
BLANKET END : 30-APR-19
BID CLOSING DATE AND TIME:05-APR-2016 10:00:00

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

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DOC CORRECTIONAL INDUSTRIES
33 POWER ROAD
CRANSTON, RI 02920
US

Requisition Number: 1445140

Note to Bidders: PERIOD COVERED WILL BE 5/1/16 TO 4/30/19 WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS AT THE SOLE DISCRETION OF THE STATE.

Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than March 23, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	UPHOLSTERY FABRIC TO COMPLETE RI CORRECTIONAL INDUSTRIES CUSTOMER FURNITURE ORDERS (SEE ATTACHED SPECIFICATIONS)	11,200.00	Yard		

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

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID 7550388 SPECIFICATIONS
UPHOLSTERY FABRIC FOR CORRECTIONAL INDUSTRIES**

INSTRUCTIONS:

PLEASE SUBMIT QUOTES/PRICE LISTS ON CDs. (SHOULD SHOW ACTUAL DISCOUNT TO CORRECTIONAL INDUSTRIES).

ALL PRICES TO INCLUDE SHIPPING AND HANDLING CHARGES AND ANY CUT CHARGES, IF APPLICABLE.

ALL FABRIC MUST COMPLY WITH ALL SPECIFICATIONS AS NOTED ON SEPARATE SHEET.

SUCCESSFUL VENDORS WILL BE REQUIRED TO SUBMIT SAMPLE CATALOGS TO RHODE ISLAND CORRECTIONAL INDUSTRIES AFTER AN AWARD HAS BEEN MADE. DO NOT SEND CATALOGS WITH BID PROPOSAL.

GENERAL TERMS AND REQUIREMENTS:

IT IS POSSIBLE THAT MULTIPLE AWARDS WILL BE ISSUED TO MULTIPLE VENDORS DUE TO THE VARIOUS REQUIREMENTS OF RI CORRECTIONAL INDUSTRIES' CUSTOMERS.

YARDAGE ON REQUEST FOR QUOTE FORM IS ESTIMATE ONLY. THE CORRECTIONAL INDUSTRIES PROGRAM DOES NOT GUARANTEE ANY MINIMUM PURCHASE FOR DELIVERY AMOUNT OR ANY DEFINITE AMOUNT OF PURCHASE PER YEAR. PURCHASES ARE DONE ON AS-NEEDED BASIS, BASED ON WHAT THE CUSTOMER CHOOSES AND THE AMOUNT OF FABRIC REQUIRED FOR THE FURNITURE ON THEIR ORDER.

SUCCESSFUL VENDORS MUST ENSURE THAT PACKING SLIPS ACCOMPANY ALL DELIVERIES TO VERIFY YARDAGE. THESE SLIPS MUST CITE RI CORRECTIONAL INDUSTRIES' SHOP ORDER NUMBER AND INDUSTRIES' PURCHASE ORDER NUMBER. (THIS INFORMATION WILL BE CLEARLY PROVIDED ON ALL PURCHASE ORDERS AND THE SAME INSTRUCTIONS HERE WILL BE RECITED.)

SHIPPING CASES SHALL BE MARKED TO SHOW THE NAME OF THE SUPPLIER, THE NAME "RI CORRECTIONAL INDUSTRIES," AND OUR SHIPPING ADDRESS.

GOODS DAMAGED IN TRANSIT TO RI CORRECTIONAL INDUSTRIES OR TO AN END USER VIA DROP-SHIPMENT WILL BE RETURNED TO THE SHIPPER FOR CREDIT AT THE SHIPPER'S EXPENSE.

PAYMENT OF INVOICES WILL OCCUR ONLY AFTER GOODS HAVE BEEN RECEIVED AND ACCOUNTS PAYABLE HAS A PROOF OF DELIVERY DOCUMENT(S). THE STATE OF RI OPERATES ON A NET 30 PAYMENT SCHEDULE; THEREFORE, ALL PAYMENTS WILL FOLLOW THAT TIMELINE.

SPECIFICATIONS

Fiber: 100% Polyolefin

Weight: 12.5 oz. per linear yard, backed (386 g/m – 283 g/m²)

Standard Width: 54" (137/140 cm)

Backing: Acrylic

Flame Resistance: Meets requirements of the following fire codes:
 California Technical Bulletin 117, Section E
 CS-191 – 53, Class 1
 BIFMA FF1-78
 ASTM E84-81a, Class A
 NFPA 260 – 1989
 UFAC Class 1

Fabrics can be treated to meet these additional fire codes:
 FMVSS 302
 Boston Fire Dept. BFD IX – 1
 New York Port Authority

Cleaning Code: "WS" For water based stains use water based cleaning agents.
 For oil based stains use solvent cleaner.

Minimum Standards:

<u>PERFORMANCE CHARACTERISTICS</u>	<u>STANDARD REQUIREMENTS</u>	<u>FLAME</u>
Break Strength ASTM-D-5034 (Grab Method)	Warp – 50 lbs. Fill – 50 lbs.	Warp – 150 lbs. Fill – 222 lbs.
Tear Resistance ASTM-D-2262 (Tongue Method)	Warp – 6 lbs. Fill – 6 lbs.	Warp – 29 lbs. Fill – 40 lbs
Surface Abrasion ASTM-D-4157 (Wyzenbeek)	Heavy Duty 15,000 double rubs	30,000 double rubs (wire screen)
Resistance to Seam Slippage ASTM-D-4034 (Seam 12mm from edge using 7 stitches per 25mm (1"), plain lock stitch and a 22 ball point needle.)	Warp – 25 lbs. Fill – 25 lbs.	Warp – 56 lbs. Fill – 56 lbs.
Dimensional Stability UPH Test #101 Procedure B	Warp or Fill: 5.0% shrinkage, max. 2.0% grain, max.	Warp – 0.0% Fill – 0.0%
Colorfastness to Light AATCC Test Method 16	40 hours Class 4 min.	Class 5
Colorfastness to Crocking AATCC Test Method 8	Wet: Class 3 min. Dry: Class 4 min.	Class 5 Class 5

On a scale of 1 to 5, 5 is the best rating.