



Request for Quote

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

BUYER: Nadeau, Jonathan
 PHONE #: 401-574-8133

CREATION DATE : 13-NOV-20
 BID NUMBER: 7609845
 TITLE: DISPOSABLE NITRILE EXAMINATION GLOVES - RIEMA
 BID CLOSING DATE AND TIME: 02-DEC-2020 11:00:00

B DOA CONTROLLER
I ONE CAPITOL HILL, 4TH FLOOR
L SMITH ST
L PROVIDENCE, RI 02908
T US
O

S RI EMA
H 2700 PLAINFIELD PIKE
I ATTN: PAT FITZGERALD/RI EMERGENCY
P MANAGEMENT AGENCY
T CRANSTON, RI 02921
O US

Requisition Number: 1684059

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at jonathan.nadeau@purchasing.ri.gov no later than Friday November 23, 2020 at 5pm. 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.ridop.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>All potential bidders are required to submit a Bidder Certification form with updated contact info in their proposal. Failure to do so may result in disqualification. For further guidance go to the 'RIVIP Registration Guide' under Vendor Resources at www.ridop.ri.gov</p> <p>*****</p> <p>Potential bidders should also register in Ocean State Procures (OSP) at www.ridop.ri.gov in order to be awarded a purchase order.</p> <p>*****</p> <p>UNIT PRICING FOR EACH LINE SHOULD INCLUDE FREIGHT AND SHIPPING COST.</p> <p>*****</p> <p>Disposable Nitrile Examination Gloves per attached specifications - Delivery Schedule Date **12/30/2020** Can you meet the delivery schedule for this line? (Yes/No) _____</p>	1,000,000.00	Each		
2	<p>Disposable Nitrile Examination Gloves per attached specifications - Delivery Schedule **01/15/2020** Can you meet the delivery schedule for this line? (Yes/No) _____</p>	1,000,000.00	Each		
3	<p>Disposable Nitrile Examination Gloves per attached specifications - Delivery Schedule 02/15/2021 Can you meet the delivery schedule for this line? (Yes/No) _____</p>	1,000,000.00	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



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Line	Description	Quantity	Unit	Unit Price	Total
4	Disposable Nitrile Examination Gloves per attached specifications - Delivery Schedule **03/15/2020** Can you meet the delivery schedule for this line? (Yes/No) _____	1,000,000.0 0	Each		
5	Disposable Nitrile Examination Gloves per attached specifications - Delivery Schedule **04/15/2021** Can you meet the delivery schedule for this line? (Yes/No) _____ ***** For informational purposes, should the State require any additional quantities beyond the bid line items, please provide the following item price breaks: Quantity - Up to 250,000 - _____/EA Quantity - Up to 500,000 - _____/EA Quantity - Up to 1,000,000 - _____/EA	1,000,000.0 0	Each		

Delivery: _____

Terms of Payment: _____

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Date: 11/16/2020

1. CLASSIFICATION AND SCOPE:

- 1.1 This specification is for Nitrile Examination Gloves (Disposable) as described herein.
- 1.2 **Classification: Nitrile Medical Examination gloves 5-8 mil.**
- 1.3 **Size:** Product should be designed specifically for adults in sizes: Small, Medium, Large, X-Large and XX-Large.

2. APPLICABLE SPECIFICATIONS:

- 2.1 **Specification:** Meeting ASTM Designation for D6319 – 19 (nitrile); Nitrile Examination Gloves for Medical Applications.
- 2.2 Medical use nitrile examination gloves are suitable in work environments where there is possible contact with bodily fluids, microorganisms, and chemicals. They do not contain natural rubber latex and are an excellent alternative for those suffering from Type I allergies. The powder-free gloves offer high flexibility, tactility, tear and chemical resistance. Nitrile gloves can be designed with a special nitrile formulation so that they feel and fit like latex and allow full range of motion and excellent flexibility to minimize stress and fatigue.

3. REQUIREMENTS:

- **Style:**
 - Ultra-Soft to minimize stress.
 - 100% Latex Free.
 - Powder Free. Non-sterile.
 - Meets/exceeds NFPA requirements.
 - Tested using medical level standard ASTM D6319.
 - 100/box, 10 boxes/case.
 - Thickness options: no less than 5mil to 8mil, satisfy all situations.
 - Length: 9.5"

- 3.1 **Packaging of Product:** Gloves must be packaged 100 in a box, 10 boxes per case. Shipping pallets must be 40"X48"X 72" and securely wrapped when received. Pallets must not be mixed (must only contain a single size).

4. SAMPLING AND INSPECTION:

- 4.1 **Inspection:** Gloves will be inspected at the point of delivery. The State reserves the right to reject product upon inspection.
- 4.2 **Sampling:** 5 samples of the product (disposable gloves) should be sent along with bid proposal. Proposal & Samples should be sent to:

**Department of Administration
Purchasing Department
One Capitol Hill, 2nd Floor
Providence, RI 02908**

5. **PREPARATION FOR DELIVERY:**

5.1 **Packaging:** Unless otherwise specified, commercial packaging will be accepted 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.

5.3 Delivery Schedule:	12/30/2020	1,000,000 Gloves
	1/15/2021	1,000,000 Gloves
	2/15/2021	1,000,000 Gloves
	3/15/2021	1,000,000 Gloves
	4/15/2021	1,000,000 Gloves

Sizes of gloves per delivery date breakdown: 150,000 Small, 300,000 Medium, 300,000 Large, 200,000 X-Large, 50,000 XX-Large.

6. **BID SAMPLES:** Buyer will instruct Bidders to submit five (5) samples subsequent to bid opening. Samples shall not be submitted without a bid. Bidders must provide with each item bid the unredacted certificate outlining that items meet ASTM Designation for D6319 – 19 (nitrile); Nitrile Examination Glove for Medical protection standards.



Nitrile Medical Exam Glove



**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**

COVID-19 EMERGENCY PROTOCOL FOR BID OPENINGS

Vendors and the public are advised that due to Covid-19 emergency social distancing requirements bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM website/application . Vendors and the public shall not be permitted to enter the Division of Purchases to attend bid openings. Vendors and the public who attend bid openings via live streaming shall be required to identify themselves and a record of all such attendees shall be maintained by the Division of Purchases. Vendor bid proposals shall be opened and read aloud at the date and time listed herein. The results of bid solicitations requiring a public copy for public works projects shall be posted on the Division of Purchases website as soon as possible after the bid opening. For RFP solicitations only vendor names shall be read aloud at the opening.

Vendors and the public are further advised that visitor access to the Powers Building at One Capitol Hill, Providence, RI requires pre-screening at the entrance to the building. In accordance with the Governor's Executive Order(s) and Department of Health emergency regulations all visitors to the Powers Building must wear a cloth mask which covers the nose and mouth. Vendors delivering bid proposals to the Division of Purchases should allow sufficient time for the pre-screening process. The Division of Purchases assumes no responsibility for delays caused by the screening process or any other reason. Vendors are solely responsible for on time delivery of bid proposals. The Division of Purchases shall not accept late bids for any reason.

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: 7609845

Time: Dec 2, 2020 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84053506611?pwd=ckVldm95cGxWRG5lOVd3SWlYWnNUZz09>

Meeting ID: 840 5350 6611

Passcode: 282641

One tap mobile

+13017158592,,84053506611#,,,,,0#,,282641# US (Washington D.C)

+13126266799,,84053506611#,,,,,0#,,282641# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

833 548 0282 US Toll-free

877 853 5247 US Toll-free

888 788 0099 US Toll-free

833 548 0276 US Toll-free

Meeting ID: 840 5350 6611

Passcode: 282641

Find your local number: <https://us02web.zoom.us/u/kd3DUW63Aw>

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

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.

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.

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.