

BID SOLICITATION



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

BID NUMBER: B05568
TITLE: SHOES AND BOOTS, SAFETY TOES
BID OPENING DATE AND TIME:
10/03/2005 11:00 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

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UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

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UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A063800

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 10/1/05 - 9/30/06</p> <p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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.

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RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>FOR SAFETY SHOES / BOOTS PER THE ATTACHED SPECIFICATIONS AND IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY HEALTH ACT 1910.136.</p> <p>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.</p>				

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Requisition Number(s): R86A063800

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>AWARDS EXTENDING BEYOND JUNE 30TH 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.</p> <p>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.</p> <p>URI, SAFETY & RISK MANAGEMENT 177 PLAINS RD. KINGSTON, RI 02881</p>				
1.0	<p>800-72 SHOES: MEN AND WOMEN SIZES: 6A - 13EEE (NARROW, MEDIUM, WIDE) ANSI RATING 175/C75</p>	150.00	PR		
2.0	<p>800-72 BOOTS: MEN AND WOMEN SIZES: 6A - 13EEE (NARROW, MEDIUM, WIDE) ANSI RATING 175/C75</p>	150.00	PR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>ALL FOOTWEAR COVERED IN THIS SPECIFICATION MUST MEET THE REQUIREMENTS OF ANSI Z41 AND BE APPROPRIATELY MARKED ON EACH SHOE/BOOT</p> <p>CONTACT PERSON: ANNE GREGSON (401) 874-2591</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY HEALTH ACT SECTION 1910.136, THE UNIVERSITY PROVIDES SAFETY FOOTWEAR AS APPLICABLE. ALL FOOTWEAR COVERED IN THIS SPECIFICATION MUST MEET THE REQUIREMENTS OF ANSI Z41.1 AND BE APPROPRIATELY MARKED ON EACH SHOE/BOOT.

PART A: SHOES ARE TO BE GENUINE LEATHER UPPERS WITH OIL RESISTANT NEOPRENE SOLES AND HEELS. COLOR TO BE BLACK OR BROWN. SIZES TO BE AVAILABLE FROM 6A THROUGH 13EEE (NARROW, MEDIUM, WIDE) IN BOTH MEN'S AND WOMEN'S STYLE. BOOTS TO BE 6" HIGH. MUST MEET OR EXCEED CLASS 75 ANSI RATING.

NOTE: BECAUSE OF THE NUMBER OF INDIVIDUALS INVOLVED AND THE FACT THAT SIZING AND STYLE AFFECT THE WEARABILITY OF FOOTWEAR, THE UNIVERSITY ALSO REQUIRES THE FOLLOWING:

PART B: THE SUCCESSFUL VENDOR SHALL BE AVAILABLE TO COME TO THE CAMPUS TWICE A YEAR, IF NEEDED, FOR A PERIOD OF TWO DAYS EACH PERIOD. THE VENDOR'S TRUCK MUST BE FULLY STOCKED (WITH EMPHASIS ON BID SHOES) UPON ARRIVAL TO THE CAMPUS. THE VENDOR SHALL ALSO OFFER A VARIETY OF SHOES AND BOOTS THAT MEET THE REQUIREMENTS SO THAT AUTHORIZED INDIVIDUAL EMPLOYEES MAY SELECT ONE PAIR OF UPGRADED OR DIFFERENT STYLE SHOE OR BOOT IN LIEU OF THE BASE BID SHOE/BOOT.

THE EMPLOYEE WILL PAY ONLY THE DIFFERENCE BETWEEN THE BASE AND UPGRADED SHOE/BOOT PRICING. THE REQUIRED ADDITIONAL PAYMENT SHALL BE MADE BY THE EMPLOYEE ON A BASIS ACCEPTABLE TO VENDOR (i.e., CASH, CHECK, OR CHARGE). THE UNIVERSITY WILL NOT UNDER ANY CIRCUMSTANCES BE RESPONSIBLE FOR THE ADDITIONAL COST INCURRED BY THIS PROGRAM. THE VENDOR SHALL BILL THE UNIVERSITY ONLY THE BASE PRICE OF PART A AS BID ON EACH PAIR OF SHOE/BOOTS UNDER THIS SECTION OF SPECIFICATIONS.

AN AUTHORIZED REPRESENTATIVE WILL COME TO THE CAMPUS AT A LOCATION TO BE AGREED UPON TO SHOW THE VARIOUS ADDITIONAL STYLES AVAILABLE, SIZE THE INDIVIDUALS, AND TRANSACT THE ADDITIONAL FINANCIAL REQUIREMENT DIRECTLY WITH THE EMPLOYEES.

THIS PROGRAM IS DESIGNED TO PROVIDE THE BASIC NEEDS AND REQUIREMENTS OF THE REGULATION, ALLOW THE EMPLOYEE TO MAKE A SELECTION ACCORDING TO THEIR PERSONAL PREFERENCE, AND NOT COST THE UNIVERSITY ANY ADDITIONAL FUNDS OVER WHAT THE BASE BID WOULD COST IF EVERY EMPLOYEE SELECTED THOSE SHOES/BOOTS.

	<u>QUANTITY(Approx.)</u>
SHOES – MEN AND WOMEN SIZES 6A – 13EEE (NARROW, MEDIUM, WIDE) ANSI RATING 175/C75	150
BOOTS – MEN AND WOMEN SIZE 6A – 13EEE (NARROW, MEDIUM, WIDE) ANSI RATING 175/C75	150