

BID SOLICITATION



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

BID NUMBER: B06295
TITLE: SHEETS, BED, FLAT & FITTED
BID OPENING DATE AND TIME:
05/19/2006 2:20 PM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 8/1/2006 - 7/31/2007

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MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH ELEANOR SLATER HOSPITAL
ZAMBARANO UNIT
2090 WALLUM LAKE ROAD
PASCOAG RI 02859-1813

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MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH ELEANOR SLATER HOSPITAL
ZAMBARANO UNIT
2090 WALLUM LAKE ROAD
PASCOAG RI 02859-1813

Requisition Number(s): R76D069793

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 8/1/06 - 7/31/07</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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
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	<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>SAMPLE(S) MUST BE DELIVERED TO THIS OFFICE ON OR BEFORE OPENING DATE AND TIME.</p>				
1.0	<p>850-64 SHEETS, BED, FLAT WHITE TYPE II 66" X 104" 50/50 BLEND/PERCALE</p> <p>BRAND _____</p> <p>STOCK #: _____</p>	170.00	DOZ		
2.0	<p>850-64 SHEETS, FITTED BOTTOM KNITTED 16 OZ WHITE STYLE: 452 50/50 BLEND 36" X 84" W/9" DROP SIDES</p> <p>BRAND _____</p> <p>STOCK #: _____</p>	50.00	DOZ		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>MAXIMUM SHRINKAGE OF 2% FOR BOTH</p> <p>DELIVERIES ACCEPTED BETWEEN 7:00 AM AND 2:00 PM, MONDAY - FRIDAY, EXCLUDING HOLIDAYS.</p> <p>CONTACT PERSON: CHRIS GREENLIEF/JMH (401) 567-5577/5450</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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

SPECIFICATION NO. 4765 –S-Sheets, Flat Bed and Pillow Cases

Date: 2/15/05 Supersedes: 4/24/02

1. CLASSIFICATIONS AND SCOPE:

1.1 This Specification covers bed sheets in two types and pillowcases in one grade commonly known as “firsts” or “First Quality”. Only USA greige material will be acceptable for T180 goods. Imported greige goods will be acceptable for T128 goods. All goods are to be bleached and sewn in the USA as described herein.

**1.2 Material: Type I Muslin shall be 50/50 cotton polyester blend.
Type II Percale shall also be 50/50 cotton polyester blend.**

**1.3 Cut Sizes: Single and Twin 66 x 104
Double 81 x 104
Pillowcases: 42 x 36”**

NOTE: BIDDERS SHALL PROVIDE A CERTIFICATE OF COMPLIANCE FROM THE MANUFACTURER’S LAB VERIFYING POINT OF ORIGIN FOR BOTH THE GREIGE BLEACHED AND SEWN GOODS WITH THE BID. FAILURE TO SUBMIT CERTIFICATION MAY BE CAUSE FOR REJECTION OF BID.

2. APPLICABLE SPECIFICATION: The following specifications, standards and regulations of the issue in effect on the date of the invitation for bids, form a part of this specifications.

Federal Standard No. 751 Stitches and Seams.
Rules and Regulations under the Textile Fiber Products Identification Act.
ASTM D 5431-93 with the following listed exceptions.

3. REQUIREMENTS

3.1 Weave: Plain

3.2 Weight: 3.5 ounces per square yard + or – 5% Muslin
3.5 ounces per square yard- Percale

3.3 Thread Count: Muslin 128 +/- 6 threads
Percale 180 +/-6 threads

3.4 Finish: Sizing is not to exceed 3-4%

3.5 Color: Sheets shall be bleached white or dyed hospital green or other color as specified in the invitation for bid. The color of the thread used shall be the same as specified for the sheeting.

3.6 Dimensional Change: Not to exceed 3-4%.

4.0 Construction: Sides-All sheets shall have selvage edges on both sides. Hems- All hems shall be straight and of uniform width. Stitches, seams and stitching shall conform to Federal Standard No. 751. Hems shall be sewn using stitch type 401-seam type EFB-1 with 7 stitches per inch. The turn under shall be a minimum of ¼ inch. Thread used in hemming shall be white or dyed.

- 5. FIBER IDENTIFICATION:** Each sheet and pillowcase shall be labeled for fiber content in accordance with requirements of the Textile Products Identification act.
- 6. WORKMANSHIP:** The finished sheets and pillowcases shall be constructed utilizing first class workmanship in accordance with good commercial practices. All sheets shall be clean and free from defects or other imperfections that will affect either their appearance or serviceability.
- 7. SAMPLING AND INSPECTION:** The successful bidder shall allow the State the right to test "at vendor's cost", for inspection 1% of the delivered items to determine compliance with State Specification. Rejection of random sample after testing for the Following requirements of specification shall be grounds for rejection of entire shipment and bid.

1. **MATERIAL:** Fiber blend
2. **WEAVE:** Plain
3. **WEIGHT:** see Par. 3.2 on previous page.

8. PREPARATIONS AND DELIVERY:

- 8.1 Packaging:** Sheets: ½ or 1 dz. per package, poly wrapped, *2 dozen per cardboard carton.
Pillowcases: 1 dz. per package, poly wrapped, * 6 dozen per cardboard carton.
- 8.2** Unless otherwise specified, all packages must be marked on the side with the name of the commodity. Size, color and count.

* This is standard packaging with all major mills (Dan River; Springs; Thomaston; and West Point Stevens).

<u>Standard Brand Manufacturers</u>	<u>Unbranded Manufacturers</u>
Dan River Mills	Charmtex
Springs Mills	Tabb Textile
Thomaston Mills	
West Point Stevens	

Acceptable Brand Manufacturers should have there own lab on site in order to test adherence to Specifications during the manufacturing process.

- 9. 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, Standards Unit, One Capitol Hill, Providence, RI 02908. **PLEASE RETAIN FOR FUTURE REFERENCE.**