



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 www.ridop.ri.gov

ADDENDUM # 2

DATE: 11/24/2020

Solicitation 7609840

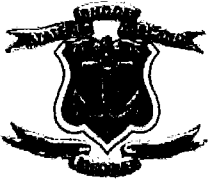
Title: Disposable Isolation Gowns - RIEMA
Submission Deadline: Monday 11/30/2020 at 3:00 PM

Per the issuance of ADDENDUM #2 the following are noted:

- See answers to questions received below.
- First deliverable date has been changed from 12/15/2020 to 12/28/2020. Request for Quote page has been adjusted accordingly.
- 'Surgical' has been dropped from the title of this solicitation.
- A reminder that bid proposal packaging should be submitted with proper labelling including bid number and vendor name.

Interested Parties should monitor this website on a regular basis, for any additional information that may be posted.

Jonathan Nadeau
Buyer II



Request for Quote

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

CREATION DATE : 24-NOV-20
 BID NUMBER: 7609840,2
 TITLE: Disposable Isolation Gowns - RIEMA
 BID CLOSING DATE AND TIME:30-NOV-2020 03:00:00

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

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 RI EMA
 2700 PLAINFIELD PIKE
 ATTN: PAT FITZGERALD/RI EMERGENCY
 MANAGEMENT AGENCY
 CRANSTON, RI 02921
 US

Requisition Number: 1683048

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 13, 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.

Amendment Description: Amendment to post answers to questions received. First Deliverable Date changed to 12/28/2020.

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 EAH LINE SHOULD INCLUDE FREIGHT AND SHIPPING COST.</p> <p>*****</p> <p>DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **12/28/2020**</p> <p>Can you meet the delivery schedule for this line? (Yes/No)</p> <p>_____</p>	100,000.00	Each		
2	<p>DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **01/15/2021**</p> <p>Can you meet the delivery schedule for this line? (Yes/No)</p> <p>_____</p>	200,000.00	Each		
3	<p>DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE **02/15/2021**</p> <p>Can you meet the delivery schedule for this line? (Yes/No)</p> <p>_____</p>	100,000.00	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



Request for Quote

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Amendment Description: Amendment to post answers to questions received. First Deliverable Date changed to 12/28/2020.

Line	Description	Quantity	Unit	Unit Price	Total
4	DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **03/15/2021** 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 50,000 - _____/EA Quantity - Up to 100,000 - _____/EA Quantity - Over 100,000 - _____/EA	100,000.00	Each		

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

Date: 11/10/2020

1. CLASSIFICATION AND SCOPE:

- 1.1 This specification is for Level 2 Surgical Isolation Gowns (Disposable) as described herein.
- 1.2 **Classification:** Level 2 surgical isolation gown to be used, for example, during blood draw, suturing, in the Intensive Care Unit (ICU), or a pathology lab.
- 1.3 **Closures: A.** tie closure attached to gown.
- 1.4 **Size:** Product should be designed specifically for Adults in sizes: Medium, Large, X-Large and XX-Large OR, all gowns must be one-size fits all.

2. APPLICABLE SPECIFICATION

- 2.1 **Specification:** Meet the following as outlined in ASTM F2407 standard recognized by the FDA also meeting ANSI/AAMI PB70 Level 2-3 barrier protection standards for isolation gowns.

3. REQUIREMENTS:

- 3.1 **Style:** Surgical isolation gowns (Disposable) are used when there is a medium to high risk of contamination and a need for larger critical zones than traditional surgical gowns. All areas of the surgical isolation gown except bindings, cuffs, and hems are considered critical zones of protection and must meet the highest liquid barrier protection level for which the gown is rated. All seams must have the same liquid barrier protection as the rest of the gown. Additionally, the fabric of the surgical isolation gown should cover as much of the body as is appropriate for the intended use.
- 3.2 **Packaging of Product:** Gowns must be wrapped with no more than 10 gowns per bag and no more than 100 gowns per case. Shipping pallets must be 40"X48"X 72" and securely wrapped when received.

4. SAMPLING AND INSPECTION:

- 4.1 **Inspection:** Gowns 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 gown) should be sent along with bid proposal. Bid Proposal and 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. Bid Proposals and Samples must be marked with Vendor Name and Solicitation number.
- 5.3 **Delivery Schedule:**

12/28/2020	100,000 Gowns
1/15/2021	200,000 Gowns
2/15/2021	100,000 Gowns
3/15/2021	100,000 Gowns

Sizes of gowns per delivery date breakdown:

December, February and March: 35,000 Medium, 35,000 Large, 15,000 X-Large, 15,000 XX-Large or 100,000 one size fits all, on each date provided.

January: 70,000 Medium, 70,000 large, 30,000 x-large, 30,000 XX-large or 200,000 one size fits all.

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 ANSI/AAMI PB70 Level 2 - 3 barrier protection standards for isolation gowns.



Level 2 Gown



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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: 7609840

Time: Nov 30, 2020 03:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82676027885?pwd=SWMydW91NHJtb2dSYUQ4WGx0QIRiQT09>

Meeting ID: 826 7602 7885

Passcode: 828220

One tap mobile

+13126266799,,82676027885#,,,,,0#,,828220# US (Chicago)

+16465588656,,82676027885#,,,,,0#,,828220# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

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

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

888 788 0099 US Toll-free

833 548 0276 US Toll-free

833 548 0282 US Toll-free

877 853 5247 US Toll-free

Meeting ID: 826 7602 7885

Passcode: 828220

Find your local number: <https://us02web.zoom.us/j/keAN0ZmDDn>

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.

1. I see the spread of quantities that you want each month for the gowns
We can accommodate, but can you take the 500,000 gowns by the end of January?
 - a. Yes, we can take the 500,000 gowns or roughly 160 pallets at our warehouse. Please send samples for evaluation.

2. One question:
We will have ample time to offer 2 prices.
One for the December 15th arrival at \$X
One LOWER price for both Jan and Feb shipments.
Is this allowed?
 - a. Yes, a vendor may bid a different price for each line item on the bid.

3. Please confirm RIEMA will only accept Surgical Gowns manufactured with Spunbond/Meltblown/Spunbond (SMS) fabric. Polypropylene (PP) + Polyethylene (PE), Polypropylene (PE) and Chlorinated Polyethylene (PE-C or CPE) are absolutely unacceptable.
 - a. Most ANSI/AAMI PB70 LEVEL 2 gowns are made with Spunbond/Meltblown/Spunbond (SMS) fabric. As long as the gown is properly certified with the indicated specifications and labeled as such then they are acceptable.

4. We understand these are crazy times, with the market being flooded with newcomers and knock-off goods (which, of course, come with really low prices). Please confirm RIEMA intends to demand bidders demonstrate a proven, long-term (3-5 years) performance history of delivering PPE to federal, state, county or city government agencies of similar size and scope. Additionally, RIEMA will mandate several references from the most recent year that collectively attest to the Bidder's required years of experience in providing personal protection equipment.
 - a. The product must meet the specifications. The State reserves the right to check references prior to award.

5. Other government agencies have required bidders prove that they have access to a constant source of supply for the items listed, in order to make regular monthly deliveries. If the bidder is not the manufacturer of the goods offered, bidders must include a letter from the manufacturer, on manufacturer's letterhead, that the Bidder is authorized to represent the manufacturer in this Bid effort. The letter must guarantee that all requirements of this Bid will be supported by the manufacturer to include, at least as a minimum: delivery of product within the specified time frame and compliance with all Bid specifications. Failure to submit the letter with the Bid will deem the Bid not responsive.

- a. The product must meet the specifications. The State reserves the right to check references prior to award.

6. In order to ensure the ANSI/AAMI PB70 LEVEL 2 and ASTM F2407 test reports are legitimate and the State receives authentic goods, please verify RIEMA will only accept test reports/certifications from an ISO 17025 accredited testing facility. Given the vast number of fraudulent gowns in the marketplace, qualified test reports should be demanded to protect healthcare personnel, patients and citizens in RI.
 - a. Successful vendor would need to submit test report/certification before time of delivery.

7. Verify manufacturers must demonstrate its ability to provide medical devices and related services that consistently meet customer and applicable regulatory requirements of ISO 9001 or ISO 13485 quality management system.
 - a. Successful vendor would need to submit test report/certification before time of delivery.

8. Please provide the estimated contract start date and If there is any flexibility on the first 12/15 Delivery Date? The bid closes just before Thanksgiving holiday, samples /specifications /certifications require evaluation, a vendor must be chosen, and our country is currently facing overwhelming logistical and shipping challenges. SMS is an Asian fabric, nearly every surgical gown is manufactured in China and production/ship time is required for bulk production. Under these circumstances, delivering that quantity by 12/11 simply may not be possible. No supplier can do it – and if anyone tells you otherwise, you should be very concerned.
 - a. First deliverable date moved to 12/28/2020.

9. In the event the end-user has recently purchased Level 2 Surgical Gowns, please provide the make/mode/brand/style/item# and price.
 - a. Easibuy LLC. - Isolation Gowns - \$3.35/ea - Dated 07/27/2020
10. What is the expected award date?
 - a. Purchase Order is expected to be awarded on or before December 7, 2020.

11. Shipment - Can Firm Qtys be shipped all at once to the earliest delivery date (ie. 12/15)?
 - a. No, deliverable dates and quantities are necessary.

12. Just to clarify something .F.D.A's standard for AAMI PB70 -Level 2 is for Non-Surgical, Medical Isolation Gowns which does not require 510 (K) pre market notification and considered a Class I equipment. If you require "Surgical" gowns which are considered Class II, then it would require 510 (K) pre market notification. Please clarify this so we can quote accordingly.
 - a. The answer is Level II Non-surgical, is preferred

13. For bid# 7609840, the level 2 gown is sterile or non-sterile? Does it need to be on 510K?
 - a. To be non-sterile. Send samples for revaluation

14. Good afternoon, These bids state "zoom meeting" to quote. Is that true, or, could I email the quote directly to you Jonathan? Thanks kindly
 - a. The zoom meeting is for the public watching of the bid opening, as due to Covid-19 no in-person bid opening will occur. No awards will be made in the bid opening. Bid proposals sent via email will not be accepted.

15. What are acceptable payment terms for this solicitation?
 - a. NET 30

16. Are there any special payment terms available to vendors due to the pandemic?
 - a. No

17. Is ACH and or EFT payments available to vendor?
 - a. ACH is available.

18. Has this item been purchased recently and if so, is the most recent item price available?
 - a. Easibuy LLC. - Isolation Gowns - \$3.35/ea - Dated 07/27/2020

19. Is the item required to be manufacturer in the USA, designated country or be TAA compliant?
 - a. No

20. Can we deliver any gowns before their delivery schedule due date?
 - a. Yes, During working hours 7am to 4:30 pm Monday Thru Friday (minus holidays)

21. Can we deliver the full quantity of gowns all at once?
 - a. No, deliverable dates and quantities are necessary.

22. How soon do you anticipate awarding the bid after the closing date
 - a. Purchase Order is expected to be awarded on or before December 7, 2020.

23. Will this bid be awarded all or none or by line item?
 - a. See 'Award' bid clause. Potential for multiple awardees at the State's discretion upon receipt of proposals.

24. What company did you buy these gowns from last time and what was the awarded price by line item?

a. Easibuy LLC. - Isolation Gowns - \$3.35/ea - Dated 07/27/2020

25. What do we need to write in the blank line for delivery? There are already questions asking if we can meet the delivery schedule above that.

a. Delivery date at bottom of page may be left blank due to specific delivery dates already assigned.

26. Do the gowns need to meet level 2 or 3? In the bid, it states they need to meet level 2 but also somewhere else in bid it states items need to meet ANSI/AAMI PB70 Level 2-3. Can you please clarify?

a. Level II or greater non-surgical gowns is acceptable.

27. Can we still be eligible for award even if we can't meet first delivery schedule?

a. See 'Award' bid clause. Potential for multiple awardees at the State's discretion upon receipt of proposals

28. Can we write in the bid a date of when we can deliver the first 100,000 gowns even if it is after 12/15/20?

a. No

29. in-house inventory counts annually in February timeline so we may be able to provide additional savings if the State could accept delivery for the full qty by January 31,2021?

a. No, deliverable dates and quantities are necessary.

30. To see if there is a Berry Compliant to make the gowns in the USA or there is pull aside to award solicitations to a 501(c)3 or disabled veteran service company

a. None.

31. Does this RFP have any set asides or hold backs, for small business' and or Service Disabled Veteran Owned?

a. None.

32. Please clarify if the RFP gowns require a fully "closed back" with ties or "open back" with ties design. Normally, Level 2 Isolation Gowns are designed with an "open back" leaving closed back for the surgical gown market. We were confused because both types of gowns are referenced in the language.

a. The State will allow closed and open back, the ties must be attached to gown.

33. The yes / no email key did not seem to be working.

a. This bid is not set up to receive electronic proposals.

34. Is there preference given to vendors that will manufacture these gowns in the USA?
- a. No
35. Will the bid winner be announced on November 25th over the Zoom call?
- a. No winner will be announced on zoom call bid opening. Zoom call is for public viewing of the bid opening itself.
36. Will the award decision be based on "Lowest price technically acceptable" or "Best Value Trade Off"?
- a. Award will be made to the lowest responsive, responsible bidder (s).
37. Is there a spec sheet with measurements by size that the State of Rhode Island wants vendors to confirm to for these gowns? What are the desired measurements for the One-Size-Fits-All option?
- a. See Unisex Sizing Chart below.
38. Upon review of the RFQ documents, one of the requirements is to submit samples with the bid. Question, do we need to submit samples if we have previously supplied Level 2 Disposable Surgical Gowns to RIEMA?
- a. Yes, in order for your bid to be considered, samples must accompany bid proposal.
39. Are there any set asides on the Disposable Isolation Gown #7609840 bid?
- a. None.
40. Are we able to bid two different style gowns in a single bid?
- a. Vendors may submit more than one bid to account for different styles. Different prices require completely separate bid proposals and samples.
41. Do gowns require sterilization?
- a. No, Level II Non-surgical gowns, is preferred.
42. Are bids submitted via an online portal, email, or delivered on paper (via FedEx)?
- a. Bids will only be accepted via hard copy mailed in to the Division of Purchases. Emailed bid proposals will not be accepted.
43. I only have 100,000 pieces left. Can I only bid for the first delivery?
- a. State reserves the right to award to multiple bidders per Award clause.

44. What was the last price paid by State of Rhode Island and Providence plantations?
- a. See last pricing received below, after sizing chart.
45. I saw a reference to a specification on the web site, but couldn't find a spec? Is there spec sheet, or just the one line description and the delivery dates?
- a. See bid document, specification sheet located behind the RFQ pages. Original bid document was nine (9) pages long.
46. We have the following Gowns available. Would like to know which Level 2 Gown you are most interested in to give us a best way to service?
- a. Vendors may submit more than one bid to account for different styles. Different prices require completely separate bid proposals and samples
47. Referenced bids above, are they to be submitted on the Rhode Island State procurement website, or to be mailed
- a. Bid proposals must be hard copies mailed or delivered by hand to the Division of Purchases, emailed bid proposals will not be accepted.

Unisex Sizing Chart (inches)

Size	Chest	Waist
XS	32-34	26-28
S	36-38	30-32
M	40-42	34-36
L	44-46	38-40
XL	48-50	42-44
2XL	52-54	46-48
3XL	56-58	50-52
4XL	60-62	54-56
5XL	64-66	58-60
6XL	68-70	62-64