



Request for Quote

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

BUYER: McGurn, Cheryl A
PHONE #: 401-574-8130

CREATION DATE : 17-NOV-21
BID NUMBER: 7665817
TITLE: UPHOLSTERY FABRIC BID

BLANKET START : 01-JAN-22
BLANKET END : 31-DEC-25
BID CLOSING DATE AND TIME:29-DEC-2021 01:30:00

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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: 1732647
Note to Bidders: DEM REQUEST FOR UPHOLSTERY FABRIC
WITH (2) ONE YEAR (1) OPTIONS FOR RENEWAL

Questions concerning this solicitation must be emailed and received by the division of purchases at cheryl.mcgurn@purchasing.ri.gov no later than December 16, 2021 @ 3:00 PM (est) in a microsoft word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the division of purchases website at www.ridop.ri.gov.

If a vendor's proposal is accepted, the vendor shall complete a full vendor registration in Ocean State Procures™ for state review and approval. Instructions and registration link are found at: <https://www.ridop.ri.gov/osp/osp-vendor-registration.php>. full registration shall include an upload of your internal revenue service form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) and any other documentation identified during the tentative selection process to your vendor account in Ocean State Procures™.

Line	Description	Quantity	Unit	Unit Price	Total
1	UPHOLSTERY FABRIC TO COMPLETE RI CORRECTIONAL INDUSTRIES CUSTOMER FURNITURE ORDERS (SEE ATTACHED SPECIFICATIONS)	20,000.00	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

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 7665817 SPECIFICATIONS
UPHOLSTERY FABRIC FOR CUSTOMER FURNITURE ORDERS
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:

ALL PRICING INCREASES MUST BE REVIEWED AND APPROVED BY BOTH THE SALES AND MARKETING MANAGER, ASSOCIATE DIRECTOR AND PURCHASING.

NO PRICE INCREASES WILL BE ACCEPTED WITHOUT PRIOR INCREASE APPROVAL.

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 - 7665817

Fiber:	100% Polyolefin
Weight:	12.5 oz. per linear yard, backed (386 g/m – 283 g/m ²)
Standard Width:	54" (137/140 cm)
Backing:	Acrylic
Flame Resistance:	<p>Meets requirements of the following fire codes:</p> <p style="padding-left: 40px;">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</p> <p>Fabrics can be treated to meet these additional fire codes:</p> <p style="padding-left: 40px;">FMVSS 302 Boston Fire Dept. BFD IX – 1 New York Port Authority</p>
Cleaning Code:	<p>“WS” For water based stains use water based cleaning agents. For oil based stains use solvent cleaner.</p>

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 <small>(Seam 12mm from edge using 7 stitches per 25mm (1"), plain lock stitch and a 22 ball point needle.)</small>	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.

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

Topic: 7665817

Time: Dec 29, 2021 01:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86927724676?pwd=YXJnNFBLcjdjSHlEYdXhBQUhLU016QT09>

Meeting ID: 869 2772 4676

Passcode: 583798

One tap mobile

+16465588656,,86927724676#,,,,*583798# US (New York)

+13017158592,,86927724676#,,,,*583798# US (Washington DC)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

833 548 0276 US Toll-free

833 548 0282 US Toll-free

877 853 5247 US Toll-free

888 788 0099 US Toll-free

Meeting ID: 869 2772 4676

Passcode: 583798

Find your local number: <https://us02web.zoom.us/j/86927724676>

Contract Terms and Conditions

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BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

DELIVERY - CENTRAL DISTRIBUTION CTR - DOC

DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 25 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022) Delivery only 7:00 AM to 2:00 PM, Monday through Friday, with shipping slip showing Purchase Order Number and Item Number of State Purchase Order. Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet. Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40"). Unsealed packages not accepted. ALL CASES MUST BE BAR-CODED.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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.

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.