



STATE OF RHODE ISLAND
DIVISION OF PURCHASES

SOLICITATION #7601776

MPA #515: SAFETY DEVICES AND EQUIPMENT– PERSONAL, TRAFFIC AND WORK ZONE

Effective Dates: 3/1/2020 – 2/28/2022 with two one-year renewal options

The State of Rhode Island Division of Purchases, on behalf of all state agencies, is seeking to establish multi-year agreements with multiple vendors who can provide equipment for various types of safety products and equipment.

These may include, but not be limited to, truck mounted attenuators, arrow boards, water barriers, traffic barrels, traffic cones, sign stands, safety vests, fall protection equipment, gloves, safety glasses, hard hats, respirators, etc. All products and equipment delivered under this agreement shall be delivered FOB destination, and no other shipping or delivery charge will be accepted.

All products must meet MUTCD (Manual on Uniform Traffic Control Devices) specifications. Safety apparel and headwear must be labeled ANSI/ISEA 107-2004 (American National Standard for High-Visibility Safety Apparel and Headwear) standard. High-visibility safety apparel must meet performance for Class 3 risk exposure. All personal protective equipment (PPE) must be in accordance with ANSI standards, the Manual on Uniform Traffic Control Devices (MUTCD) and all applicable Federal safety requirements.

The State anticipates multiple awards which will be for a two year period with two one-year renewal options at the State's discretion. Additionally political subdivisions (cities, towns, schools, quasi-public agencies) as authorized by law may participate in this Master Price Agreement. All ordering and billing shall be between the vendor and political subdivision.

It is not expected that all bidders can provide all manufacturers products, therefore bidders are advised to submit a percentage discount from catalog list price on the manufacturer's products they represent. The accompanying "Request for Quote" identifies the list of manufacturers and must be completed and returned to the Division of Purchases, at the address specified within the document, along a three-page Bidder Certification Cover Sheet obtained from the website, WWW.RIDOP.RI.GOV

Upon award, agencies will be required to obtain three quotes where available on each item to be purchased, and issue a purchase order to the lowest bidder. **Catalogs which illustrate both products and pricing, must be furnished to any agency upon request.**

The State reserves the right to conduct a separate public solicitation for any individual requirement exceeding \$25,000, or at any time it determines to be in the State's best interest.

Questions concerning this solicitation may be addressed to Lisa Hill at lisa.hill@purchasing.ri.gov no later than February 21, 2020 at 4:00 p.m.

STATE OF RHODE ISLAND
 DIVISION OF PURCHASES
 BID NO. 7601776
 SAFETY DEVICES AND EQUIPMENT - PERSONAL, TRAFFIC AND WORKZONE - MPA #529

Vendor Name: _____

Item No.	Description	Discount
1	Discount from Catalog List Price for "3M" Equipment	%
2	Discount from Catalog List Price for "3M" Parts and Accessories	%
3	Discount from Catalog List Price for Cortina Equipment	%
4	Discount from Catalog List Price for Cortina Parts and Accessories	%
5	Discount from Catalog List Price for "Dick's Safety Equipment" Equipment	%
6	Discount from Catalog List Price for "Dick's Safety Equipment" Parts and Accessories	%
7	Discount from Catalog List Price for "MCR Safety" Equipment	%
8	Discount from Catalog List Price for "MCR Safety" Parts and Accessories	%
9	Discount from Catalog List Price for "Miller" Equipment	%
10	Discount from Catalog List Price for "Miller" Parts and Accessories	%
11	Discount from Catalog List Price for "Norton" Equipment	%
12	Discount from Catalog List Price for "Norton" Parts and Accessories	%
13	Discount from Catalog List Price for "River City Garments" Equipment	%
14	Discount from Catalog List Price for "River City Garments" Parts and Accessories	%
15	Discount from Catalog List Price for "Scorpion" Equipment	%
16	Discount from Catalog List Price for "Scorpion" Parts and Accessories	%
17	Discount from Catalog List Price for "Traffic Safety" Equipment	%
18	Discount from Catalog List Price for "Traffic Safety" Parts and Accessories	%
19	Discount from Catalog List Price for "Wanco" Equipment	%
20	Discount from Catalog List Price for "Wanco" Parts and Accessories	%
21	Discount from Catalog List Price for "Work Area Protection" Equipment	%
22	Discount from Catalog List Price for "Work Area Protection" Parts and Accessories	%
23	Discount from Catalog List Price for "Yodock" Equipment	%
24	Discount from Catalog List Price for "Yodock" Parts and Accessories	%
25	Discount from Catalog List Price for "Traffic Devices" Equipment	%
26	Discount from Catalog List Price for "Traffic Devices" Parts and Accessories	%

Contract Terms and Conditions

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Terms and Conditions

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.

PURCHASE AGREEMENT BID

BIDDING (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

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

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.

MPA 1% ADMINISTRATIVE FEE

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.