



# Request for Quote

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

CREATION DATE : 27-SEP-21  
 BID NUMBER: 7658836  
 TITLE: UNIFORMS FOR THE RI ANG QUONSET FIRE DEPARTMENT  
 BLANKET START : 01-NOV-21  
 BLANKET END : 31-OCT-24  
 BID CLOSING DATE AND TIME: 22-OCT-2021 10:30:00

BUYER: Cadoret, David  
 PHONE #: 401-574-8131

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 PROVIDENCE, RI 02908  
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MS-ANG RI AIR NATIONAL GUARD  
 FINANCIAL DIVISION  
 QUONSET STATE AIRPORT  
 NORTH KINGSTOWN, RI 02852-7502  
 US

Requisition Number: 1692031

Line	Description	Quantity	Unit	Unit Price	Total
1	THREE CONTRACT FOR SUPPLIER OF UNIFORMS FOR RI ANG QUONSET FIRE DEPT. AS PER THE ATTACHED SPECIFICATIONS.	1.00	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



# Division of Purchases

One Capitol Hill | Providence, RI 02908 | (401) 574-8100  
Nancy R. McIntyre, State Purchasing Agent

**BID 7658836**  
**UNIFORMS FOR THE RI ANG QUONSET FIRE DEPARTMENT**  
**ADDITIONAL INFORMATION**  
**BID CLOSING DATE AND TIME: 10/22/2021 AT 10:30AM**

Questions concerning this solicitation may be e-mailed to the Division of Purchases at [doa.purquestions14@purchasing.ri.gov](mailto:doa.purquestions14@purchasing.ri.gov) no later than October 13, 2021 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.purchasing.ri.gov](http://www.purchasing.ri.gov)). It is the responsibility of all interested parties to download this information.

- Vendor must provide all items listed on bid proposal (bid all).
- Vendor will provide samples of all items covered in this RFP for department review evaluation. Vendor will coordinate with the Division of Purchase's representative to coordinate delivery of samples.
- Vendor, in all years of the purchasing agreement, must individually size each member of the department for each applicable item at the Quonset Fire Department Headquarters located at 11 Flight Line Dr. N. Kingstown, RI 02852
- Vendor will provide sizing for newly hired members at the Quonset Fire Department Headquarters located at 11 Flight Line Dr. N. Kingstown, RI 02852
- Vendor will provide re-sizing for all members as indicated
- All shipping costs will be included in the bid price
- Vendor will replace without additional charge any item found to be defective or of sub-standard quality
- Vendor will be responsible for all shipping costs associated with an item found to be defective or of sub-standard quality
- Vendor will honor all manufactures warranties in full and provide said warranty(s) to the Quonset Fire Department
- Vendor will label each item with the name of the individual the item is issued to in a way not to damage the item

Vendor should submit pricing on attached spreadsheets. There 11 spreadsheets (attachments A through K). All spreadsheets should be submitted, and all lines should have pricing. Pricing should be submitted in paper form as well as on CD disc. Due to the length of this bid and time constraints buyer will only acknowledge the names of vendors submitting proposals.

Quantities shown are for bidding purposes only. There is no guarantee that quantities shown will be ordered.

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

## **BID OPENING PROTOCOL**

Vendors and the public are advised that bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM. 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 all visitors to the Powers Building must wear a mask which covers the nose and mouth. The Division of Purchases shall not accept late bids for any reason.

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

Topic: 7658836

Time: Oct 22, 2021 10:30 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84043512002?pwd=cTJkbFo5OUVZVDNnWFFSdC9jU3hUUT09>

Meeting ID: 840 4351 2002

Passcode: 547850

One tap mobile

+13126266799,,84043512002#,,,,\*547850# US (Chicago)

+16465588656,,84043512002#,,,,\*547850# 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 DC)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

877 853 5247 US Toll-free

888 788 0099 US Toll-free

833 548 0276 US Toll-free

833 548 0282 US Toll-free

Meeting ID: 840 4351 2002

Passcode: 547850

Find your local number: <https://us02web.zoom.us/j/84043512002?pwd=cTJkbFo5OUVZVDNnWFFSdC9jU3hUUT09>

**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.**

#### **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.

**READING VENDOR NAMES ONLY**

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT [WWW.PURCHASING.RI.GOV](http://WWW.PURCHASING.RI.GOV)