



**BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND**

REQUEST FOR PROPOSALS

Item Description: Medications and Supplies Three Year Contract with Two One-Year Renewal Options

Procurement/MinuteTraq #: 52607

Date to be opened: 4/20/2026

Issuing Department: Providence Fire Department

QUESTIONS

- Please direct questions related to the process, how to fill out forms, and how to submit an application(Pages 1-8) to the Purchasing Department.
 - Submission Portal:
<https://forms.monday.com/forms/2623174bcb0d6268172c99a3aab9a409?r=use1>
- Please direct questions relative to the Minority and Women’s Business Enterprise Program and the corresponding forms (Pages 10-11) to the MBE/WBE Outreach Director for the City of Providence, Grace Diaz
 - Email: gdiaz@providenceri.gov
 - Please use subject line “**MBE WBE Forms**”
- Please direct questions relative to the specifications outlined (beginning on page 13) to the issuing department’s subject matter expert:
 - Name: Zachariah Kenyon
 - Title Chief of EMS
 - Email Address: zkenyon@providenceri.gov

Pre-submission Conference

There is no pre-bid conference scheduled for this item.

Deadline for questions submissions:

Questions are due Friday, April 10, 2026, by 4PM

INSTRUCTIONS FOR SUBMISSION

Meeting Date: 4/20/2026

Bids may be submitted up to **2:15 P.M.** on the above meeting date at the **Department of the City Clerk, Room 311, City Hall, 25 Dorrance Street, Providence.** At 2:15 P.M. all bids will be publicly opened and read at the Board of Contract Meeting in Conference Room 305, on the 3rd floor of City Hall.

- Bidders must submit **2 copies** of their bid in sealed envelopes or packages labeled with the captioned **Item Description** and the **City Department to which the solicitation and bid are related and must include the company name and address on the envelope as well.** (On page 1).
- If required by the Department, please keep the original bid bond and check in only one of the envelopes.
- Communications to the Board of Contract and Supply that are not competitive sealed bids (i.e. product information/samples) should have “**NOT A BID**” written on the envelope or wrapper.
- Only use form versions and templates included in this solicitation. If you have an old version of a form do not recycle it for use in this bid.
- The bid envelope and information relative to the bid must be addressed to:

**Board of Contract and Supply
Department of the City Clerk – City Hall, Room 311
25 Dorrance Street
Providence, RI 02903**

****PLEASE NOTE:** This bid may include details regarding information that you will need to provide (such as proof of licenses) to the issuing department before the formalization of an award.

This information is NOT requested to be provided in your initial bid by design.

All bids submitted to the City Clerk become public record. Failure to follow instructions could result in information considered private being posted to the city’s Open Meetings Portal and made available as a public record. The City has made a conscious effort to avoid the posting of sensitive information on the City’s Open Meetings Portal, by requesting that such sensitive information be submitted to the issuing department only at their request.

BID PACKAGE CHECKLIST

Digital forms are available in the City of Providence Purchasing Department Office or online at <http://www.providenceri.gov/purchasing/how-to-submit-a-bid/>

The bid package **MUST** include the following, in this order:

- Bid Form 1: Bidder's Blank as the cover page/ 1st page (*see page 6 of this document*)
- Bid Form 2: Certification of Bidder as 2nd page (*see page 7 of this document*)
- Bid Form 3: Certificate Regarding Public Records (*see page 8 of this document*)
- Bid Form 4: Affidavit of City Vendor (*see pages 9 and 10 of this document*)
- Forms from the Minority and Women Business Enterprise Program: Based on Bidder Category. *See forms and instructions enclosed (pages 10-11) or on:*
<https://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/>

***Please note: MBE/WBE forms must be completed for EVERY bid submitted and must be inclusive of ALL required signatures. Forms without all required signatures will be considered incomplete.**

- Bidder's Proposal/Packet: Formal response to the specifications outlined in this RFP, including pricing information and details related to the good(s) or service(s) being provided. Please be mindful of formatting responses as requested to ensure clarity.
- Financial Assurance, *if requested* (as indicated on page 5 of this document under "Bid Terms")

All of the above listed documents are REQUIRED. (With the exception of financial assurances, which are only required if specified on page 5.)

******Failure to meet specified deadlines, follow specific submission instructions, or enclose all required documents with all applicable signatures will result in disqualification, or in an inability to appropriately evaluate bids.***

NOTICE TO VENDORS

1. The Board of Contract and Supply will make the award to the lowest qualified and responsible bidder.
2. In determining the lowest responsible bidder, cash discounts based on preferable payment terms will not be considered.
3. Where prices are the same, the Board of Contract and Supply reserves the right to award to one bidder, or to split the award.
4. No proposal will be accepted if the bid is made in collusion with any other bidder.
5. Bids may be submitted on an “equal in quality” basis. The City reserves the right to decide equality. Bidders must indicate brand or the make being offered and submit detailed specifications if other than brand requested.
6. A bidder who is an out-of-state corporation shall qualify or register to transact business in this State, in accordance with the Rhode Island Business Corporation Act, RIGL Sec. 7-1.2-1401, et seq.
7. The Board of Contract and Supply reserves the right to reject any and all bids.
8. Competing bids may be viewed in person at the Department of the City Clerk, City Hall, Providence, immediately upon the conclusion of the formal Board of Contract and Supply meeting during which the bids were unsealed/opened. Bids may also be accessed electronically on the internet via the City’s [Open Meetings Portal](#).
9. As the City of Providence is exempt from the payment of Federal Excise Taxes and Rhode Island Sales Tax, prices quoted are not to include these taxes.
10. In case of error in the extension of prices quoted, the unit price will govern.
11. The contractor will **NOT** be permitted to: a) assign or underlet the contract, or b) assign either legally or equitably any monies or any claim thereto without the previous written consent of the City Purchasing Director.
12. Delivery dates must be shown in the bid. If no delivery date is specified, it will be assumed that an immediate delivery from stock will be made.
13. A certificate of insurance will normally be required of a successful vendor.
14. For many contracts involving construction, alteration and/or repair work, State law provisions concerning payment of prevailing wage rates apply ([RIGL Sec. 37-13-1 et seq.](#))
15. No goods should be delivered, or work started without a Purchase Order.
16. **Submit 2 copies of the bid to the City Clerk, unless the specification section of this document indicates otherwise.**
17. Bidder must certify that it does not unlawfully discriminate on the basis of race, color, national origin, gender, gender identity or expression, sexual orientation and/or religion in its business and hiring practices and that all of its employees are lawfully employed under all applicable federal, state and local laws, rules and regulations. (See Bid Form 2.)

BID TERMS

1. Financial assurances may be required in order to be a successful bidder for Commodity or Construction and Service contracts. If either of the first two checkboxes below is checked, the specified assurance must accompany a bid, or the bid will not be considered by the Board of Contract and Supply. The third checkbox indicates the lowest responsible bidder will be contacted and required to post a bond to be awarded the contract.
 - a) A certified check for \$_____ must be deposited with the City Clerk as a guarantee that the Contract will be signed and delivered by the bidder.
 - b) A bid bond in the amount of _____ per centum (%) of the proposed total price, must be deposited with the City Clerk as a guarantee that the contract will be signed and delivered by the bidder; and the amount of such bid bond shall be retained for the use of the City as liquidated damages in case of default. Any person signing a bid bond as an attorney-in-fact shall include with the bid bond an original, or a photocopy or facsimile of an original, power of attorney.
 - c) A performance and payment bond with a satisfactory surety company will be posted by the bidder in a sum equal to one hundred per centum (100%) of the awarded contract.
 - d) No financial assurance is necessary for this item.
2. Awards will be made within **nighty (90) days of bid opening**. All bid prices will be considered firm, unless qualified otherwise. Requests for price increases will not be honored.
3. Failure to deliver within the time quoted or failure to meet specifications may result in default in accordance with the general specifications. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents, and Acts of God.

The following entry applies only for COMMODITY BID TERMS:

4. Payment for partial delivery will not be allowed except when provided for in blanket or term contracts.

The following entries apply only for CONSTRUCTION AND SERVICE BID TERMS:

5. Only one shipping charge will be applied in the event of partial deliveries for blanket or term contracts.
6. Prior to commencing performance under the contract, the successful bidder shall attest to compliance with the provisions of the Rhode Island Worker's Compensation Act, [RIGL 28-29-1, et seq.](#) If exempt from compliance, the successful bidder shall submit a sworn Affidavit by a corporate officer to that effect, which shall accompany the signed contract.
7. Prior to commencing performance under the contract, the successful bidder shall, submit a certificate of insurance, in a form and in an amount satisfactory to the City.

BID FORM 1: Bidders Blank

1. Bids must meet the attached specifications. Any exceptions or modifications must be noted and fully explained.
2. Bidder’s responses must be in ink or typewritten, and all blanks on the bid form should be completed.
3. The price or prices proposed should be stated both in **WRITING** and in **FIGURES**, and any proposal not so stated may be rejected. **Contracts exceeding twelve months must specify annual costs for each year.**
4. Bids **SHOULD BE TOTALED** so that the final cost is clearly stated (unless submitting a unit price bid), however **each item should be priced individually**. Do not group items. Awards may be made on the basis of *total* bid or by *individual items*.
5. All bids **MUST BE SIGNED IN INK.**

Name of Bidder (Firm or Individual): _____

Contact Name: _____

Business Address: _____

Business Phone #: _____

Contact Email Address: _____

Agrees to bid on (Write the “Item Description” here): _____

If the bidder’s company is based in a state *other than Rhode Island*, list name and contact information for a local agent for service of process that *is located within Rhode Island* _____

Delivery Date (if applicable): _____

Name of Surety Company (if applicable): _____

Total Amount in Writing*: _____

Total Amount in Figures*: _____

****If you are submitting a unit price bid, please insert “Unit Price Bid”***

Use additional pages if necessary for additional bidding details.

Signature of Representation

Title

BID FORM 2: Certification of Bidder
(Non-Discrimination/Hiring)

Upon behalf of _____ (Firm or Individual Bidding),

I, _____ (Name of Person Making Certification),

being its _____ (Title or "Self"), hereby certify that:

1. Bidder does not unlawfully discriminate on the basis of race, color, national origin, gender, sexual orientation and/or religion in its business and hiring practices.
2. All of Bidder's employees have been hired in compliance with all applicable federal, state and local laws, rules and regulations.

I affirm by signing below that I am duly authorized on behalf of Bidder, on

this _____ day of _____ 20____.

Signature of Representation

Printed Name

BID FORM 3: Certificate Regarding Public Records

Upon behalf of _____ (Firm or Individual Bidding),

I, _____ (Name of Person Making Certification),

being its _____ (Title or "Self"), hereby certify an

understanding that:

1. All bids submitted in response to Requests for Proposals (RFP's) and Requests for Qualification (RFQ's), documents contained within, and the details outlined on those documents become public record upon receipt by the City Clerk's office and opening at the corresponding Board of Contract and Supply (BOCS) meeting.
2. The Purchasing Department and the issuing department for this RFP/RFQ have made a conscious effort to request that sensitive/personal information be submitted directly to the issuing department and only at request if verification of specific details is critical the evaluation of a vendor's bid.
3. The requested supplemental information may be crucial to evaluating bids. Failure to provide such details may result in disqualification, or an inability to appropriately evaluate bids.
4. If sensitive information that has not been requested is enclosed or if a bidder opts to enclose the defined supplemental information prior to the issuing department's request in the bidding packet submitted to the City Clerk, the City of Providence has no obligation to redact those details and bears no liability associated with the information becoming public record.
5. The City of Providence observes a public and transparent bidding process. Information required in the bidding packet may not be submitted directly to the issuing department at the discretion of the bidder in order to protect other information, such as pricing terms, from becoming public. Bidders who make such an attempt will be disqualified.

I affirm by signing below that I am duly authorized on behalf of Bidder, on

this _____ day of _____ 20_____.

Signature of Representation

Printed Name

BID FORM 4: Affidavit of City Vendor

Per our Code of Ordinances [Sec. 21.-28.1 \(e\)](#), this form applies to a) the business, b) any political action committee whose name includes the name of the business, c) all persons holding ten (10) percent or greater equity interest or five thousand dollars (\$5,000.00) or greater cash value interest in the business at any time during the reporting period, d) all executive officers of the business entity, e) any spouse or dependent child of any individual identified in a) through d) above.

Executive officers who are not residents of the state of Rhode Island are exempted from this requirement.

Per [R.I.G.L. § 36-14-2](#), "Business" means a sole proprietorship, partnership, firm, corporation, holding company, joint stock company, receivership, trust, or any other entity recognized in law through which business for profit or not for profit is conducted.

Name of the person making this affidavit: _____

Position in the "Business" _____

Name of Entity _____

Address: _____

Phone number: _____

The number of persons or entities in your entity that are required to report under [Sec. 21.-28.1 \(e\)](#): _____

Read the following paragraph and answer one of the options:

Within the 12 month period preceding the date of this bid submission with the City of Providence, or with respect to the contracts that are not in writing within the 12 month period preceding the date of notification that the contract has reached the \$100,000 threshold, have you made campaign contributions within a calendar year to (please list all persons or entities required under [Sec. 21.-28.1 \(e\)](#)).

a. Members of the Providence City Council? Yes No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

b. Candidates for election or reelection to the Providence City Council? Yes No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

c. The Mayor of Providence? Yes No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

d. Candidates for election or reelection to the office of Mayor of Providence? Yes No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

Signed under the pains and penalties of perjury.

Position

MBE/WBE Participation Plan

Please complete separate forms for each MBE/WBE subcontractor/supplier to be utilized on the solicitation.

Bidder's Name:				
Bidder's Address:				
Point of Contact:				
Telephone:				
Email:				
Procurement #:				
Project Name:				
Which one of the following describes your business' status in terms of Minority and/or Woman Owned Business Enterprise certification with the State of Rhode Island? (Check all that apply).	<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> Neither MBE nor WBE	
<p>This form is intended to capture commitments between the prime contractor/vendor and MBE/WBE subcontractors and suppliers, including a description of the work to be performed and the percentage of the work as submitted to the prime contractor/vendor. Please note that all MBE/WBE subcontractors/suppliers must be certified by the Office of Diversity, Equity and Opportunity at the time of bid. The MBE/WBE Directory can be found here. Please visit, the City's MBE/WBE page for details of the program (e.g. instructions and requirements).</p> <ul style="list-style-type: none"> Nonprofit organizations are not required to complete the rest of this form. Construction projects unable to identify subcontractors prior to bid submission (e.g. Design Build) are required to provide updates to the MBE/WBE Outreach Office 				
Name of Subcontractor/Supplier:				
Type of RI Certification:	<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> Neither	
Address:				
Point of Contact:				
Telephone:				
Email:				
Detailed Description of Work to Be Performed by Subcontractor or Materials to be Supplied by Supplier Per the Scope of Work provided in the RFP				
Total Contract Value (\$):		Subcontract Value (\$):		Participation Rate (%):
Anticipated Date of Performance:				
I certify under penalty of perjury that the forgoing statements are true and correct.				
Prime Contractor/Vendor Signature		Title		Date
Subcontractor/Supplier Signature		Title		Date

***If you did not meet the 20% MBE/WBE combined participation goal, submit a Waiver Request Form.**

MBE/WBE Waiver Request Form

Fill out this form only if you did not meet the 20% MBE/WBE participation goal.

State-certified MBE or WBE Prime Bidders are NOT REQUIRED to fill out this form.

Submit this form to the City of Providence MBE/WBE Outreach Director, Grace Diaz, at gdiaz@providenceri.gov, for review **prior to bid submission**. This waiver applies only to the current bid which you are submitting to the City of Providence and does not apply to other bids your company may submit in the future. **In case a waiver is needed, City Department Directors should not recommend a bidder for an award if this form is not included, absent or is not signed by the city of Providence MBE/WBE director.**

Prime Bidder: _____ Contact Email and Phone _____
 Company Name, Address: _____ Trade _____
 Project /Item Description (as seen on RFP): _____

To receive a waiver, you must list the certified MBE and/or WBE companies you contacted, the name of the primary individual with whom you interacted, and the reason the MBE/WBE company could not participate on this project.

MBE/WBE Company Name	Individual's Name	Company Name	Why did you choose not to work with this company?

I acknowledge the City of Providence's goal of a combined MBE/WBE participation is 20% of the total bid value. I am requesting a waiver of _____ % MBE/WBE (20% minus the value of **Box F** on the Subcontractor Disclosure Form). If an opportunity is identified to subcontract any task associated with the fulfillment of this contract, a good faith effort will be made to select MBE/WBE certified businesses as partners.

 Signature of Prime Contractor /
 or Duly Authorized Representative

 Printed Name

 Date Signed

 Signature of City of Providence
 MBE/WBE Outreach Director /
 or Duly Authorized Representative

 Printed Name of City of Providence
 MBE/WBE Outreach Director

 Date Signed

FOR CONSTRUCTION PROJECTS

APPRENTICE REQUIREMENTS (Construction Projects Valued at \$100,000 or More).

Attention of prospective bidders is called to the fact that this project is to be bid upon and executed under the City of Providence Code of Ordinances Chapter 21 Art. II [Section 21-28.1](#) c(1) and (2) related to utilizing apprentices in the contract. This ordinance outlines requirements for utilizing not less than 15% of total hours worked by apprentices. The City may lower this percentage only if it determines in writing that compliance is not feasible or that it would be unduly cost prohibitive to the project. The attention of prospective bidders is also called to the fact that reporting the efforts undertaken and progress towards achieving the requirements in this ordinance is a condition for payment. Compliance reporting shall be submitted with any contract payment requisition, in a format to be specified by the City. This demonstration of compliance through such reports shall be a condition of the requisition for payment to be processed. Upon the contract being awarded to the successful bidder, a mandatory meeting will be scheduled to review the project requirements relative to apprenticeship requirements and the process and protocols by which these goals will be achieved. At this meeting, specific forms and procedures for the documentation and achievement of these requirements by the successful bidder will be provided, discussed and agreed upon for the execution of the contract.

“FIRST SOURCE” REQUIREMENTS.

Attention of prospective bidders is called to the fact that this project is to be bid upon and executed under the City of Providence Code of Ordinances [Chapter 21 Art. III 1/2 First Source Agreements](#) Sec. 21-91 through 21-96. This ordinance outlines requirements for hiring Providence residents to work on this project. The City may waive this requirement only upon a determination in writing that qualified residents of Providence are not available for the project, pursuant to Sec. 21-94(e). The attention of prospective bidders is called to the fact that reporting the efforts undertaken and progress towards achieving the requirements in this ordinance is a condition for payment. Compliance reporting shall be submitted with any contract payment requisition, in a format to be specified by the City. This demonstration of compliance through such reports shall be a condition of the requisition for payment to be processed. Upon the contract being awarded to the successful bidder, a mandatory meeting will be scheduled to review the project requirements relative to the First Source Agreements and the process and protocols by which these goals will be achieved. At this meeting, specific forms and procedures for the documentation and achievement of these requirements by the successful bidder will be provided, discussed, and agreed upon for the execution of the contract.

BID PACKAGE SPECIFICATIONS

Overview

The Providence Fire Department, EMS Division is requesting sealed bids for the purchase of vaccines and medications and various medical supplies.

The attached listing is a summary of the mandatory items a vendor must be able to supply in order to be considered. The Department reserves the right to adjust the quantities up or down and to purchase more than the estimated quantities for the same price at a later date. All medicines and supplies are subject to change due to protocol updates and the awarded vendor must be able to accommodate these changes.

Vendors submitting a bid must be able to provide controlled substances.

No partial bids will be accepted. The award will be made to the vendor that meets all requirements and can also provide controlled substances.

Items must include all shipping and handling (FOB Destination) to the following address:

Providence Fire Department 325 Washington Street Providence, RI 02903

Specifications

The Providence Fire Department uses various drugs, syringes, needles and related supplies on the day-to-day EMS runs. All EMS Rescue personnel are certified to administer the various drugs and provide medical emergency procedures. This bid is to establish a firm fixed discount for medicines and non-medicine supplies.

The Providence Fire Department may elect to receive the items in one delivery or may place orders on an as needed basis. Discounts shall be firm for a period of 12 months. If prices listed on the bid sheet change at any time during the bid period, the City must be notified with a copy of the manufacturer's price change notification.

The City reserves the right to obtain a full manufacturer's price list at any time during the agreement period. All items must be as specified or equal. Any substitution or deviation from the specifications must be clearly stated and fully described.

Bidders must include a catalog with their bid if their pricing is based off a catalog. Any price increases or decreases must be supported by the manufacturer's notification to the vendor. Discounts must stay constant for the contract period.

Bidders should also provide specifications and literature if substituting an equivalent product.

The Providence Fire Department will purchase amounts as needed.

Exceptions to Specifications:

All exceptions to the below specifications must be clearly stated for each specification listed. Use additional pages for exceptions, if necessary.

Other Key Information:

This solicitation and resulting contract will replace the current City of Providence “Medical Supplies” Contract.

All responses and proposals must be submitted by the Bid closing / opening date. Once the bid deadline passes, bids will not be accepted.

The City reserves the right to waive, at its discretion, any irregularity or informality, which deems correctable or otherwise not warranting rejection of the bid.

The award of this contract in no way obligates the City to spend the corresponding estimated dollars. The City reserves the right to cancel this contract at any time with 30 days’ written notice.

Term of Engagement:

The City is seeking a multi-year partner. This contract will be awarded for a period of three years (effective from July 1, 2026, through June 30, 2029). If it is in the best interest of the representative department, the City may choose to evaluate and extend an additional two- one-year options (TBD effective from July 1, 2029, to June 30, 2030 & July 1, 2030, to June 30, 2031). The decision to renew the contract will be at the sole discretion of the City of Providence. Automatic renewals are not allowed.

Pricing may be increased or decreased throughout this period if the increase is due to a manufacturer’s pricing change and documentation is provided to support the pricing change.

Proposed Schedule

The timeline for the selection process is presented below.

Complete responses must be received by Monday, April 20, 2026, at 2:15 pm and sent to the City Clerk (25 Dorrance Street Providence, RI 02903 Room 311). No faxed or electronic submissions will be accepted. Upon awarding the bid, the City would plan to commence work starting July 1, 2026. Any changes will be posted to the City of Providence Purchasing Department official website located at <https://www.providenceri.gov/purchasing/openrfpsummary/> . Respondents are responsible for checking the website for any scheduled changes.

<u>Events</u>	<u>Date</u>
Request for Proposals Issued	Monday, March 23, 2026
Deadline to submit bid questions (via email to subject matter experts)	Friday, April 10, 2026, at 4 PM
Final response to questions (via public addendum)	No later than Thursday April 16, 2026, by 2PM
Bids Due	Monday, April 20, 2026

Award and Evaluation Criteria

The City intends to recommend one (1) vendor for the award in order to maintain uniformity of items.

The Providence Fire Department has established a qualified team in the field to review the documentation received in response to this RFP. During the review process, additional information may be required of the vendors. Final evaluations will be determined by lowest unit costs and bidders capability to provide all needed products.

Additional factors for evaluation:

Ability to support UCaplt vending machine owned by PFD with parts and software needed to run machine.

Ability to provide all services associated with Handtevy including annual software and or equipment.

Invoicing

All invoices submitted must reflect pricing as per the enclosed bid proposal pages in order for payment to be rendered (i.e., initial price, discount, final price, etc.).

All sub-sequential invoices must refer to a City purchase order number, serviced location and must adhere to Net-30 terms.

Original invoices shall be submitted to the City's Accounts Payable Department and department Fiscal Advisor as provided for on the purchase order

Attachment A: References

Please list at least three (3) customers with whom you have contracted to provide similar services. Preferably, references should be municipalities which are of approximate size as the City of Providence, and a website address should be included if available.

<p><u>Reference #1</u></p> <p>Company Name: _____</p> <p>Contact Person: _____ Telephone #: _____</p> <p>Contract Dates: _____ To _____</p> <p>Website Address: _____</p>

<p><u>Reference #2</u></p> <p>Company Name: _____</p> <p>Contact Person: _____ Telephone #: _____</p> <p>Contract Dates: _____ To _____</p> <p>Website Address: _____</p>

<p><u>Reference #3</u></p> <p>Company Name: _____</p> <p>Contact Person: _____ Telephone #: _____</p> <p>Contract Dates: _____ To _____</p> <p>Website Address: _____</p>

Attachment B: Service Team: Members Form

Firm Name: _____

Point of Contact: _____

Address: _____

Telephone: _____

Email: _____

Supervisor Point of Contact: _____

Telephone: _____

Email: _____

Emergency Services Point of Contact: _____

Telephone: _____

Email: _____

Invoice Questions Point of Contact: _____

Telephone: _____

Email: _____

Attachment C: Cost Proposal

FIRE DEPARTMENT DRESS UNIFORMS -THREE YEAR CONTRACT WITH TWO ONE-YEAR RENEWAL OPTIONS

Vendor Name: _____ Tel No: _____

Address: _____ Email: _____

City - State: _____

Unit price form Pg. 19-26.

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Acetaminophen Oral Tablets 500 mg - 80448			
Acetaminophen Oral Liquid 160 mg/Sml - 1310-49395			
Acetaminophen Rectal 325 mg - 1310-13172			
Adenosine - 0542-02 6 mg			
Albuteral - 597-00487-990130			
Amiodarone - 0616-01			
Atropine - 4911-01			
Calcium Chloride - 4928-01 (EA)			
Calcium Chloride - 373304 (BX of 10)			
Calcium Gluconate - 360-19 (PK of 25)			
Defibrillation Pads - Child/Adult for Lifepak 15 - 16384			
Defibrillation Pads - Infant/Pedi for Lifepak 15 - 16383			
Defibrillation Pads - Pediatric for Lifepak 1000 - 230016			
Dexamethasone - 373165			
Dextrose 10% - 7520-20			
Diltiazem - 1171-01 EA			
Diphenhydramine Inj - 0376-25			
Diphenhydramine Oral - 1228-20			
Epi 1:10,000 - 4921-01 (EA) or 373316 (PK of 10)			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Epi 1:1,000 - 103-01 (EA) or 0159-25 (PK of 25)			
Epi 2.25% - 375901			
Fentanyl			
Furosemide - 20mg 0282-25 (BX of 25)			
Furosemide - 40 mg 0283-25 (BX of 25)			
Glucagon - 372050			
Hydrocortisone -			
Ibuprofen Oral Tablets 200 mg - PK#90015			
Ibuprofen Oral Liquid 100 mg/SMl #4-094-61			
Ipratropium - 9801-25			
Duo Neb - 0201-01			
Lactated Ringer - 1000 ml - 357500			
Lidocaine - 4903-01			
Midazolam - 5 mg - 6059-10			
Naloxone Inj - 670037-KIT			
Naloxone Nasal - 0353-02			
Nitro - 0436-11			
Ondansetron - 4755-02			
Oxymetazoline - 0410-59			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Saline - 0.9% - 358000			
Sodium Bicarbonate - 376625			
Thiamine - 371651			
CAT TQ - 1880-13022			
Samsplint - 770-1410 EA			
Assure Prism Strips - 2763-53100			
Megamover - 3246-12345			
NIO A - 670144-KIT			
NIO P - 670143-KIT			
LMA 571 - 2114-04081-KIT			
LMA 571.5 - 2114-040815-KIT			
LMA 572 - 2114-04082-KIT			
LMA 572.5 - 2114-040825-KIT			
LMA 573 - 2114-04083-KIT			
LMA 574 - 2114-04084-KIT			
LMA 575 - 2114-04085-KIT			
LMA 576 - 2114-04086-KIT			
Igel 571 - 2114-08201			
Igel 571.5 - 2114-08215			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Igel 572 - 2114-08202			
Igel 572.5 - 2114-08225			
Igel 573-2114-08203			
Igel 574-2114-08204			
Igel 575-2114-08205			
CPAP			
Antiseptic Wipes			
Adhesive Tape			
Bp Cuffs I - M4552A			
Bp Cuffs P - M4553A			
Bp Cuffs A - M4555A			
Bp Cuffs Lg - M4557A			
Cold Packs			
Conforming Bandages			
Chest Seal - 1215-22196			
Hypothermic Blanket			
Mucosal Atomizor			
OB Kit - 36741			
Pediatric Dosing Devise			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Sam Pelvic Sling II - SM - 665565			
Sam Pelvic Sling II - M - 665566			
Sam Pelvic Sling II - L - 665567			
Splints			
Sterile Burn Sheet			
Sterile Gauze			
Sterile Water			
Stethoscopoe - 36020			
Syringes			
Thermometer			
Trauma Dressing - 16353			
Israeli Bandage 4" - J2702			
Israeli Bandage 6" - J2700			
Israeli Bandage 8" - 1212-09006			
Trauma Shear - 2811-05524			
Triangle Bandages			
Water Soluble Lube			
C Collars A - 3151-03161			
C Collars P - 3151-03163			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
BUM-I - 2442-BVM300			
BUM-C - 2442-BVM550			
BUM-A - 2442-BVM1000			
Colormetric Device			
NPA - 028055			
OPA - 13027			
Nasal - P - 30056			
Nasal - A - 30050			
NRB - P - 87-2201			
NRB - A - 30051			
Nebulizer - 77-8915 EA			
Portable Suction			
Pulse Oximeter - 2711-99590			
Tongue Depressor - Bite Block - 36-1174 EA			
Tongue Depressor - Wood - 276-9004 BX			
Suction Yankauer - 16105			
Suction French 6" - 36090			
Suction French 8" - 36091			
Suction French 10" - 36092			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Suction French 12" - 36093			
Suction French 14" - 36094			
Suction French 16" - 36095			
Suction French 18" - 36096			
Bio Bags - 1071-19231			
Vomit Bags - 1071-32804			
Isolation Kits - 14651			
<i>Nitrile Gloves - Please note the department purchases approximately 350 cases annually. Of this, 300 cases are size large.</i>			
Nitrile Gloves - Size Small			
Nitrile Gloves - Size Medium			
Nitrile Gloves - Size Large			
Nitrile Gloves - Size X-Large			
N95 Sm - 291860S			
N95 Reg - 291860			
Sharps Container			
IV Catheters			
Constricting Band			
W drip sets			

PROVIDENCE FIRE DEPARTMENT

MEDICATION AND SUPPLIES

	UNIT PRICE - YEAR 1	UNIT PRICE - YEAR 2	UNIT PRICE - YEAR 3
Padded Arm Board			
Stopcocks			
Discount/Percentage off Vendor Catalog Pricing for any items not listed:			
Delivery Time Required From Receipt of Order:			
Please State if you Require a Minimum Order:			

SUPPLEMENTAL INFORMATION

If the issuing department for this RFP determines that your firm's bid is best suited to accommodate their need, you will be asked to provide proof of the following prior to formalizing an award.

An inability to provide the outlined items at the request of the department may lead to the disqualification of your bid.

*This information is **NOT** requested to be provided in your initial bid that you will submit to the City Clerk's office by the "date to be opened" noted on page 1. This list only serves as a list of items that your firm should be ready to provide on request.*

All bids submitted to the City Clerk become public record. Failure to follow instructions could result in information considered private being posted to the city's Open Meetings Portal and made available as a public record.

You must be able to provide:

- Business Tax ID will be requested after an award is approved by the Board of Contract and Supply.
- Proof of Insurance.
- Certificate of Good Standing with the Rhode Island Secretary of State.



**BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND**

CITY OF PROVIDENCE STANDARD TERMS & CONDITIONS

1. The terms “you” and “your” contained herein refer to the person or entity that is a party to the agreement with the City of Providence (“the City”) and to such person’s or entity’s employees, officers, and agents.
2. The Request For Proposals (“RFP”) and these Standard Terms and Conditions together constitute the entire agreement of the parties (“the Agreement”) with regard to any and all matters. By your submission of a bid proposal or response to the City’s RFP, you accept these Standard Terms & Conditions and agree that they supersede any conflicting provisions provided by bid or in any terms and conditions contained or linked within a bid and/or response. Changes in the terms and conditions of the Agreement, or the scope of work thereunder, may only be made by a writing signed by the parties.
3. You are an independent contractor and in no way does this Agreement render you an employee or agent of the City or entitle you to fringe benefits, workers’ compensation, pension obligations, retirement or any other employment benefits. The City shall not deduct federal or state income taxes, social security or Medicare withholdings, or any other taxes required to be deducted by an employer, and this is your responsibility to yourself and your employees and agents.
4. You shall not assign your rights and obligations under this Agreement without the prior written consent of the City. Any assignment without prior written consent of the City shall be voidable at the election of the City. The City retains the right to refuse any and all assignments in the City’s sole and absolute discretion.
5. Invoices submitted to the City shall be payable sixty (60) days from the time of receipt by the City. Invoices shall include support documentation necessary to evidence completion of the work being invoiced. The City may request any other reasonable documentation in support of an invoice. The time for payment shall not commence, and invoices shall not be processed for payment, until you provide reasonably sufficient support documentation. In no circumstances shall the City be obligated to pay or shall you be entitled to receive interest on any overdue invoice or payment. In no circumstances shall the City be obligated to pay any costs associated with your collection of an outstanding invoice.
6. For contracts involving construction, alteration, and/or repair work, the provisions of applicable state labor law concerning payment of prevailing wage rates (R.I. Gen. Laws §§ 37-13-1 et seq., as amended) and the City’s First Source Ordinance (Providence Code of Ordinances §§ 21-91 et seq., as amended) apply.
7. With regard to any issues, claims, or controversies that may arise under this Agreement, the City shall not be required to submit to dispute resolution or mandatory/binding arbitration. Nothing prevents the parties from mutually agreeing to settle any disputes using mediation or non-binding arbitration.
8. To the fullest extent permitted by law, you shall indemnify, defend, and hold harmless the City, its employees, officers, agents, and assigns from and against any and all claims, damages, losses, allegations, demands, actions, causes of action, suits, obligations, fines, penalties, judgments, liabilities, costs and expenses, including but not limited to attorneys’ fees, of any nature whatsoever arising out of, in connection with, or resulting from the performance of the work provided in the Agreement.
9. You shall maintain throughout the term of this Agreement the insurance coverage that is required by the RFP or, if none is required in the RFP, insurance coverage that is considered in your industry to be commercially reasonable, and you agree to name the City as an additional insured on your general liability policy and on any umbrella policy you carry.
10. The City shall not subject itself to any contractual limitations on liability. The City shall have the time permitted within the applicable statute of limitations, and no less, to bring or assert any and all causes of action, suits, claims or demands the City may have arising out of, in connection with, or resulting from the performance of the work provided in the Agreement, and in no event does the City agree to limit your liability to the price of the Agreement or any other monetary limit.
11. The City may terminate this Agreement upon five (5) days’ written notice to you if you fail to observe any of the terms and conditions of this Agreement, or if the City believes your ability to perform the



**BOARD OF CONTRACT AND SUPPLY
CITY OF PROVIDENCE, RHODE ISLAND**

terms and conditions of this Agreement has been materially impaired in any way, including but in no way limited to loss of insurance coverage, lapsing of a surety bond, if required, declaration of bankruptcy, or appointment of a receiver. In the event of termination by the City, you shall be entitled to just and equitable compensation for any satisfactory work completed and expenses incurred up to the date of termination.

12. Written notice hereunder shall be deemed to have been duly served if delivered in person to the individual or member of the firm or entity or to an officer of the entity for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known by the party providing notice.
13. In no event shall the Agreement automatically renew or be extended without a writing signed by the parties.
14. You agree that products produced or resulting from the performance of the Agreement are the sole property of the City and may not be used by you without the express written permission of the City.
15. For any Agreement involving the sharing or exchange of data involving potentially confidential and/or personal information, you shall comply with any and all state and/or federal laws or regulations applicable to confidential and/or personal information you receive from the City, including but not limited to the Rhode Island Identity Theft Protection Act, R.I. Gen. Laws § 11-49.3-1, during the term of the Agreement. You shall implement and maintain appropriate physical, technical, and administrative security measures for the protection of, and to prevent access to, use, or disclosure of, confidential and/or personal information. In the event of a breach of such information, you shall notify the City of such breach immediately, but in no event later than twenty-four (24) hours after discovery of such breach.
16. The Agreement is governed by the laws of the State of Rhode Island. You expressly submit yourself to and agree that any and all actions arising out of, in connection with, or resulting from the performance of the Agreement or relationship between the parties shall occur solely in the venue and jurisdiction of the State of Rhode Island or the federal court located in Rhode Island.
17. The failure of the City to require performance of any provision shall not affect the City's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
18. If any term or provision of this Agreement, or the application thereof to any person or circumstance shall, in any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.