

## BID/PROPOSAL

COMMODITY: **DORMITORY MATTRESSES** DATE: **2/14/2023**

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. **101239**

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: **3/14/2023** TIME: **2:00 PM**  
Eastern Time

BUYER: KRISTEN BELLOTTI/if SURETY REQUIRED: YES: \_\_\_\_\_ NO: **X**

PRE-BID/PROPOSAL CONFERENCE: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

MANDATORY: YES: \_\_\_\_\_ NO: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_

Questions concerning this solicitation must be received by: DATE: **2/24/2023** TIME: **12:00 PM**

Questions are to be submitted in a *Microsoft Word* document to: **URIPurchasing@uri.edu**

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

### STATEMENT REGARDING COVID-19

**Effective immediately, we are suspending all in-person public bid openings until further notice.**

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

**\* URL: <https://univofri.webex.com/meet/uripurchasing>**

**No offer will be considered that is not accompanied by the attached  
University of Rhode Island Bidder Certification Form/Contract Offer  
completed and signed by the offeror.**

COMPANY NAME: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Telephone Number/Facsimile Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

## University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

### Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dlt.ri.gov](http://www.dlt.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified “no substitute”, product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State’s Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and [www.ridop.ri.gov](http://www.ridop.ri.gov) .

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State’s Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

**Indicate Yes (Y) or No (N):**

\_\_\_\_ 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

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**Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.**

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

[illegible]

#### SECTION 4 - CERTIFICATIONS

**Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

\_\_\_\_ 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_\_ 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_\_ 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_\_ 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_\_ 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <https://www.ridop.ri.gov/rules-regulations/> ) and the Board of Governors Regulations on the URI Purchasing Website ( <https://web.uri.edu/purchasing/files/BOGREG.pdf> ) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_\_ 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_\_ 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML)  
Category: \_\_\_\_\_

\_\_\_\_ 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

**Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.**

Vendor/Company Name; \_\_\_\_\_

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

\_\_\_\_\_  
Print Name and Title of Company official signing offer

COMMODITY: Dormitory Mattresses  
OPENING DATE & TIME: 3/14/2023 2:00 PM  
BLANKET REQUIREMENTS: 5/1/23 - 6/30/25

SHIP TO:  
URI, Central Receiving  
HRL Warehouse  
22 Tootell Road  
Kingston, RI 02881  
ATTN. Mike McDonald

BIDDER (NAME OF FIRM)  
  
  
BID NO: 101239

BIDDER (NAME OF FIRM)  
  
  
BID NO. 101239

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"

B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.

C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.

D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/ OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

<b>MAIL TO:</b>	<b>COURIER:</b>
<b>UNIVERSITY OF RHODE ISLAND</b>	<b>UNIVERSITY OF RHODE ISLAND</b>
<b>P.O. BOX 1773</b>	<b>PURCHASING DEPARTMENT</b>
<b>PURCHASING DEPARTMENT</b>	<b>DINING SERVICES DISTRIBUTION CENTER</b>
<b>PLAINS ROAD</b>	<b>581 PLAINS ROAD</b>
<b>KINGSTON, RI 02881</b>	<b>KINGSTON, RI 02881-2010</b>

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

**GROUP PURCHASING ORGANIZATIONS (GPO):**  
**THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:**  
**1) Educational & Institutional Cooperative Purchasing (E&I)**  
**2) Provista**

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

COMMODITY: Dormitory Mattresses  
 OPENING DATE & TIME: 3/14/2023 2:00 PM  
 BLANKET REQUIREMENTS: 5/1/23 - 6/30/25

SHIP TO:  
 URI, Central Receiving  
 HRL Warehouse  
 22 Tootell Road  
 Kingston, RI 02881  
 ATTN: Mike McDonald

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101239

BID NO. 101239

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
BLANKET REQUIREMENTS: <b>5/1/23 - 6/30/25</b>  <b>The University of Rhode Island requires the delivered price for two different sizes of Dormitory Mattresses per the attached URI-4358-6 specifications dated 6/12/14 (Attachment B) and in compliance with the attached University's Mattress Flame Test Requirments dated 2/8/23 (Attachment C).</b>  Vendor must fill in spaces provided for Manufacturer and Model #; failure of vendor to provide such information will result in bid disqualification.  <b>Size 36" X 80" Mattress Unit Price for Mattress Only:</b>								
1	FY23: 5/1/23 - 6/30/23 <u>A quantity of 429 must deliver by 5/24/23</u> <u>Additional quantities may be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	429		\$ _____	\$ _____	\$ _____	\$ _____	1
2	FY24: 7/1/23 - 6/30/24 <u>A quantity of 371 must deliver by 7/11/23</u> <u>Additional quantities may be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	400		\$ _____	\$ _____	\$ _____	\$ _____	2
3	FY25: 7/1/24 - 6/30/25 <u>No set quantity to order is known at this time</u> <u>Quantities will be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	400		\$ _____	\$ _____	\$ _____	\$ _____	3
<b>Size 54" X 80" Mattress Unit Price for Mattress Only:</b>								
4	FY23: 5/1/23 - 6/30/23 <u>No set quantity to order is known at this time</u> <u>Quantities will be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	1	EA	\$ _____	\$ _____	\$ _____	\$ _____	4
5	FY24: 7/1/23 - 6/30/24 <u>A quantity of 50 must deliver by 7/11/23</u> <u>Additional quantities may be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	50	EA	\$ _____	\$ _____	\$ _____	\$ _____	5
6	FY25: 7/1/24 - 6/30/25 <u>No set quantity to order is known at this time</u> <u>Quantities will be ordered as needed throughout the year</u> <b>Manufacturer:</b> <b>Model:</b>	50	EA	\$ _____	\$ _____	\$ _____	\$ _____	6

COMMODITY: Dormitory Mattresses  
OPENING DATE & TIME: 3/14/2023 2:00 PM  
BLANKET REQUIREMENTS: 5/1/23 - 6/30/25

SHIP TO:  
URI, Central Receiving  
HRL Warehouse  
22 Tootell Road  
Kingston, RI 02881  
ATTN. Mike McDonald

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101239

BID NO. 101239

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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Bid Price is NET FOB Destination and shall include inside delivery at no extra cost.

Samples:

Tentatively-awarded vendor(s) will be required to provide a sample of their quoted mattress (both sizes, if applicable), upon request, for Pre-Award URI Mattress Flame Test Requirement as well as randomly, once awarded, to spot test shipments using the same URI Flame Test in the presence of the URI Fire Marshal. All mattresses tested will be replaced by the awarded vendor at no additional charge.

QUANTITIES

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.

ORDERING

(A) the University 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 University reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.



## ATTACHMENT B

### University of Rhode Island Housing and Residential Life

#### Standard Specification For Mattresses, Bed, Innerspring, Flame Retardant

Specification No. URI-4358-06

Date: 06/12/2014

Supersedes: 7/18/88

#### 1. SCOPE AND CLASSIFICATION:

1.1 Scope: This specification covers the construction and materials for innerspring mattresses composed of flame retardant material (inside and out), as designed herein.

#### 1.2 Classification:

1.2.1 Type: Innerspring mattresses covered by this specification shall be one type, one grade and one of class construction.

Type: I Non Gatch Type

#### 2. APPLICABLE SPECIFICATIONS

2.1 The following specifications, of the issue in effect on date of

Invitation to Bid, form a part of this specification:

Federal Specification V-M-81 (Grade of Felt) Sec 1.2.1

Veterans Administration Specification X-1636, Vinyl/Nylon Laminate

Federal Spec: VM96-Type 3

All Mattresses quoted must be in compliance with the flame retardant requirements of the University of Rhode Island as follows: All mattresses purchased by the University of Rhode Island must pass the University of Rhode Island Flame Test (per the attached flame test requirements). The Tentatively Awarded vendor must provide a sample of their quoted mattress(s) to the University of Rhode Island to be used to test using the URI Flame Test guidelines (both inside the mattress and outside). The University reserves the right to require a Tentatively Awarded vendor's mattress to pass this URI Flame Test to insure the safety of our students and to be considered for the award of the contract. These specifications were designed to meet our unique needs and they exceed the State of Rhode Island & Federal Mattress flammability resistance requirements.

#### 3. REQUIREMENTS:

##### 3.1 Size:

3.1.1 Size of mattresses shall be as designated in the Invitation to Bid.

##### 3.2 Materials:

3.2.1 All materials used shall be of 100% new stock according to RI Bedding and Upholstered Furniture Laws.

3.2.2 Ticking— Style B- Vinyl/Nylon Laminate, Flame Resistant, Antistatic and Anti-Bacterial (10 oz. sq yd. minimum) Ticking shall be certified to be in full compliance with Veterans Administration Spec. X-1636 of the latest issue

### 3.2.3 Filling Material

Grade of Felt: 40% Cotton, 60% Linters in accordance with Grade C of Federal Spec. V-M-81 if the latest issue. There shall be not less than 18 lbs for the 36"x75" mattress, 20 lbs for 39"x75" mattress; 28 lbs for the 54"x75" mattress. (Add 2lbs per mattress; for 80" lengths). Filling shall be equally divided on each side and distributed into the mattress with the exception of 15% of the total weight which is to be used in the center third of each side for crowning the mattress.

### 3.3 Spring Unit Construction:

3.3.1 For Type I- Non Gatch Type- The unit shall be of knotted Coil construction with transverse rows of coils connected by helical running at right angles to the long axis of the unit. The coil wire shall be not less than 13 gauge. The helical wire shall be not less than 17 ½ gauge. There shall be a border wire around the entire perimeter of the unit on each side. The border wire shall be not less than 8 gauge.

#### 3.3.1.1 Type I- Non Gatch Type- Size and Coil Count.

<u>Size (Inches)</u>	<u>Total Number of Coils, Min</u>
54x75	308
39x75	198
36x75	176
54x80	322

  

<u>Size (Inches)</u>	<u>Total number of Coils, Min.</u>
39x80	207
36x80	184

3.3.3 Coils- Coils shall be thoroughly heat treated so as to have maximum of 3/16" set when fully compressed. Height of coils shall be 5" plus or minus ¼"

3.3.4 Insulators- Entire area of both sides of spring units to be covered with Perm-A-Lator wire insulators with a maximum wire spacing of 1-1/4". Over the wire insulators shall be placed perimeter sized rubberized fiber pad insulators, 2.5 oz. Per sq. ft, or approved equal, hog-ringed to each side of the spring unit.

3.3.6 Panels- Each top and bottom-ticking panel shall have a 5" wide flame retardant flange, which meets DOC-FF-4-72. The flange shall be double needle stitched to all sides. The flange in turn shall be inner tolled over the insulators securely fastened to each and every perimeter coil to prevent any movement of upholstery.

Each top and bottom-ticking panel shall consist of not more than one longitudinal strip (no seams). Stripes shall run lengthwise. Stitching of top and bottom panels shall be sewn to pre-built stitched border with 5/8" fire retardant biding tape; eight stitches per inch.

3.6 Finish: Mattress shall be well-finished, clean, and free from defects materially affecting appearance or service. Workmanship shall conform to the best trade practice.

### 4. SAMPLING, INSPECTION AND TEST PROCEDURES:

4.1 Order Sampling- The successful bidder shall allow the University of Rhode Island the right to open for inspection 1% of the mattresses delivered to determine compliance with specifications. Rejection of random Sample (s) shall be grounds for rejection of the entire shipment. Mattresses opened for inspection and testing shall be replaced by the contractor at no cost to the University.

4.2 Inspection- The mattresses shall have label attached to conform with the legal requirements of the State of Rhode Island. Mattresses shall be subject to inspection for compliance with the law by the Inspection Division of the RI Department of Business Regulation which is responsible for the enforcement of the statutes regulating the manufacture and sale of articles of bedding or upholstered furniture. Inspection may be done at the destination or at the place of manufacture.

4.3 Testing- Flammability Performance- per the "University of Rhode Island Mattress Flame Test Requirements" (dated 2/8/2023) attached.

**S. PREPARATION FOR DELIVERY:**

5.1 Dating: All mattresses delivered under this specification shall bear the Date of Manufacture.

5.2 Packing: Each mattress shall be individually bagged or wrapped in clear plastic in a manner commonly used in vendor's transportation or commercial transportation so constructed as to insure acceptance and safe delivery to the location for in the contract or purchase order.

This specification shall, until revised or rescinded, apply to each future purchase and contract for the commodity described herein.

DEPARTMENT OF PUBLIC SAFETY

FIRE/LIFE SAFETY

177 Plains Road, Kingston, RI 02881 USA p: 401-874-9248 [uri.edu/publicsafety](http://uri.edu/publicsafety)

February 8, 2023

Kristen Bellotti,  
Assistant University Purchasing Agent  
URI Purchasing Department  
10 Tootell Road, Kingston, RI 02881

**MATTRESS FLAME TEST REQUIREMENTS**

The following flame testing requirements will be adhered to for any new mattresses used at the University of Rhode Island residence halls:

- A torch is held to all sides of the mattress for approximately 10 seconds. When the torch is removed the flame should go out immediately with all embers out within 30 seconds
- The mattress is then cut open with each piece and layer tested separately with the same expectations.

The test shall be conducted in the presence of a representative of URI Fire/Life Safety. This office reserves the right to reject the use of any mattress which fails these testing requirements.



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