



State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov (401)574-8100

This solicitation has been awarded to the following vendor(s):

<u>Vendor Name</u>	<u>PO Number</u>
MARTINS MAINTENANCE INC	3425850

7549609 JANITORIAL SERVICES-DLT						
OPENED 6/16/15 at 10:30am						
VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6
GRACE'S CLEANING	\$8,556.00	\$1,000.00	\$1,500.00	\$0.50	\$8,556.00	\$1,000.00
TNT CONTRACTOR	\$6,168.24	\$1,000.00	\$2,000.00	\$0.25	\$6,168.24	\$1,000.00
MARTIN'S MAINT	\$3,780.00	\$1,700.00	\$3,350.00	\$0.26	\$3,780.00	\$1,700.00
PARTNER SOLUTIONS	\$11,539.20	\$1,923.20	\$7,692.80	\$1.00	\$11,885.40	\$1,980.90
VENDOR	LINE 7	LINE 8	LINE 9	LINE 10	LINE 11	LINE 12
GRACE'S CLEANING	\$1,500.00	\$0.50	\$8,556.00	\$1,000.00	\$1,500.00	\$0.50
TNT CONTRACTOR	\$2,000.00	\$0.25	\$6,168.24	\$1,000.00	\$2,000.00	\$0.25
MARTIN'S MAINT	\$3,350.00	\$0.26	\$3,780.00	\$1,700.00	\$3,350.00	\$0.26
PARTNER SOLUTIONS	\$7,923.60	\$1.03	\$12,241.92	\$2,040.32	\$8,161.30	\$1.06
VENDOR	TOTAL 1,2,3					
GRACE'S CLEANING	\$11,056.00					
TNT CONTRACTOR	\$9,168.24					
MARTIN'S MAINT	\$8,830.00					
PARTNER SOLUTIONS	\$21,155.20					
VENDOR	TOTAL 5,6,7					
GRACE'S CLEANING	\$11,056.00					
TNT CONTRACTOR	\$9,168.24					
MARTIN'S MAINT	\$8,830.00					
PARTNER SOLUTIONS	\$21,789.90					
VENDOR	TOTAL 9,10,11					
GRACE'S CLEANING	\$11,056.00					
TNT CONTRACTOR	\$9,168.24					
MARTIN'S MAINT	\$8,830.00					
PARTNER SOLUTIONS	\$19,579.20					
VENDOR	1,2,3,5,6,7,9,10,11					
GRACE'S CLEANING	\$33,168.00					
TNT CONTRACTOR	\$27,504.72					
MARTIN'S MAINT	\$26,490.00					
PARTNER SOLUTIONS	\$62,524.30					