



State of Rhode Island, Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, Rhode Island 02908  
[www.purchasing.ri.gov](http://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>
TNT CLEANING SERVICES INC	3453087

7550039 JANITORIAL SERVICES-MIDDLETOWN ARMORY, BRISTOL ARMORY, WARREN ARMORY

OPENED 12/28/15 AT 10:30AM

VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6	LINE 7	LINE 8
TNT CONTRACTOR CLEANING	\$4,677.72	\$9,355.44	\$9,355.44	\$4,677.72	\$525.00	\$1,050.00	\$1,050.00	\$525.00
CLEAN TECH	\$6,067.68	\$12,135.36	\$12,135.36	\$6,067.68	\$450.00	\$660.00	\$660.00	\$330.00
ENSERV	\$6,216.00	\$12,432.00	\$12,432.00	\$6,216.00	\$400.00	\$700.00	\$700.00	\$0.15
VENDOR	LINE 9	LINE 10	LINE 11	LINE 12				
TNT CONTRACTOR CLEANING	\$0.25	\$0.25	\$0.25	\$0.25				
CLEAN TECH	\$0.20	\$0.20	\$0.20	\$0.20				
ENSERV	\$0.15	\$0.15	\$0.15	\$0.15				
VENDOR	TOTALS 1-8							
TNT CONTRACTOR CLEANING	\$31,216.32							
CLEAN TECH	\$38,506.08							
ENSERV	\$39,096.15							