



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>
TNT CLEANING SERVICES INC	3456638

7550043 JANITORIAL SERVICES-MEDICAL DETACHMENT, 330 CAMP ST, PROVIDENCE								
OPENED 12/29/15 AT 10AM								
VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6	LINE 7	LINE 8
CLEAN TECH	\$4,459.32	\$8,918.64	\$8,918.64	\$4,459.32	\$250.00	\$400.00	\$400.00	\$200.00
GRACE'S	\$9,510.00	\$19,020.00	\$19,020.00	\$9,510.00	\$700.00	\$1,400.00	\$1,400.00	\$700.00
GDS CLEANING	\$5,607.48	\$11,214.96	\$11,214.96	\$5,607.48	\$750.00	\$1,500.00	\$1,500.00	\$750.00
TNT CONTRACTOR	\$4,616.88	\$9,233.76	\$9,233.76	\$4,616.88	\$525.00	\$1,050.00	\$1,050.00	\$525.00
ENSERV	\$5,152.02	\$10,304.04	\$10,304.04	\$5,152.02	\$250.00	\$400.00	\$400.00	\$200.00
VENDOR	LINE 9	LINE 10	LINE 11	LINE 12				
CLEAN TECH	\$0.15	\$0.15	\$0.15	\$0.15				
GRACE'S	\$0.75	\$0.75	\$0.75	\$0.75				
GDS CLEANING	\$0.25	\$0.25	\$0.25	\$0.25				
TNT CONTRACTOR	\$0.25	\$0.25	\$0.25	\$0.25				
ENSERV	\$0.10	\$0.10	\$0.10	\$0.10				
VENDOR	TOTAL 1-8							
CLEAN TECH	\$28,005.92							
GRACE'S	\$61,260.00							
GDS CLEANING	\$38,144.88							
TNT CONTRACTOR	\$30,851.28							
ENSERV	\$32,162.12							
7550041 JANITORIAL SERVICES-ARMORY OF MOUNTED COMMANDS								
OPENED 12/29/15 AT 10:30AM								
VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6	LINE 7	LINE 8
CLEAN TECH	\$8,754.00	\$17,508.00	\$17,508.00	\$8,754.00	\$1,000.00	\$1,500.00	\$1,000.00	\$500.00
GRACE'S	\$20,496.00	\$40,992.00	\$40,992.00	\$20,496.00	\$2,000.00	\$4,000.00	\$4,000.00	\$2,000.00
GDS CLEANING	\$5,607.48	\$11,214.96	\$11,214.96	\$5,607.48	\$2,500.00	\$5,000.00	\$5,000.00	\$2,500.00
TNT CONTRACTOR	\$4,709.28	\$9,418.56	\$9,418.56	\$4,709.28	\$3,700.00	\$7,400.00	\$7,400.00	\$3,700.00
ENSERV	\$8,994.00	\$17,988.00	\$17,988.00	\$8,994.00	\$1,500.00	\$1,500.00	\$1,500.00	\$750.00
VENDOR	LINE 9	LINE 10	LINE 11	LINE 12				
CLEAN TECH	\$0.15	\$0.15	\$0.15	\$0.15				
GRACE'S	\$0.75	\$0.75	\$0.75	\$0.75				
GDS CLEANING	\$0.25	\$0.25	\$0.25	\$0.25				
TNT CONTRACTOR	\$0.25	\$0.25	\$0.25	\$0.25				
ENSERV	\$0.15	\$0.15	\$0.15	\$0.15				
VENDOR	TOTAL 1-8							
CLEAN TECH	\$56,524.00							
GRACE'S	\$134,976.00							
GDS CLEANING	\$48,644.88							
TNT CONTRACTOR	\$50,455.68							
ENSERV	\$59,214.00							
VENDOR	TOTAL 1-8 FROM 7550043 AND 1-8 FROM 750041							
CLEAN TECH	\$84,529.92							
GRACE'S	\$196,236.00							
GDS CLEANING	\$86,789.76							
TNT CONTRACTOR	\$81,306.96							
ENSERV	\$91,376.12							
BOTH LOCATIONS AWARDED TO ONE VENDOR TOTAL LOW LINES 1-8 ON EACH BID								