



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 | 3469138 |

| 7550190 JANITORIAL SERVICES EG READINESS CENTER, SUN VALLEY ARMORY, CAMP FOGARTY ARMORY | | | | | | | | | | | | |
|---|-------------------------------|-------------|-------------|-------------|------------|------------|------------|------------|--------|---------|---------|--------------|
| OPENED 3/9/16 AT 10AM | | | | | | | | | | | | |
| THIS BID WILL BE AWARDED IN CONJUNCTION WITH BID 7550191. AWARD BASED ON TOTAL LOW FOR BOTH LOCATIONS. | | | | | | | | | | | | |
| LINES 1-8 WILL BE CONSIDERED ON EACH BID | | | | | | | | | | | | |
| VENDOR | LINE 1 | LINE 2 | LINE 3 | LINE 4 | LINE 5 | LINE 6 | LINE 7 | LINE 8 | LINE 9 | LINE 10 | LINE 11 | TOTAL (1-8) |
| TNT CONTRACTOR | \$5,986.11 | \$23,944.44 | \$23,944.44 | \$17,958.33 | \$1,000.00 | \$2,000.00 | \$2,000.00 | \$1,000.00 | \$0.25 | \$0.25 | \$0.25 | \$77,833.32 |
| MARTINS MAINTENANCE | \$14,328.00 | \$57,312.00 | \$57,312.00 | \$42,984.00 | \$3,500.00 | \$7,000.00 | \$7,000.00 | \$3,500.00 | \$0.11 | \$0.11 | \$0.11 | \$192,936.00 |
| S J SERVICES | \$17,235.00 | \$68,940.00 | \$70,308.00 | \$52,731.00 | \$1,400.00 | \$2,800.00 | \$2,800.00 | \$1,400.00 | \$0.26 | \$0.26 | \$0.26 | \$217,614.00 |
| DIMEO PROPERTIES* | \$18,349.38 | \$73,397.52 | \$75,599.40 | \$58,400.55 | \$3,239.80 | \$6,479.60 | \$6,673.98 | \$3,437.10 | \$0.16 | \$0.16 | \$0.16 | \$245,577.33 |
| 7550191 JANITORIAL SERVICES-CAMP FOGARTY TRAINING SITE | | | | | | | | | | | | |
| OPENED 3/9/16 AT 10:30AM | | | | | | | | | | | | |
| THIS BID IS BEING AWARDED IN CONJUNCTION WITH BID 7550190. AWARD BASED ON TOTAL LOW FOR BOTH LOCATIONS. | | | | | | | | | | | | |
| LINES 1-8 WILL BE CONSIDERED ON EACH BID | | | | | | | | | | | | |
| VENDOR | LINE 1 | LINE 2 | LINE 3 | LINE 4 | LINE 5 | LINE 6 | LINE 7 | LINE 8 | LINE 9 | LINE 10 | LINE 11 | TOTAL (1-8) |
| TNT CONTRACTOR | \$886.92 | \$3,547.68 | \$3,547.68 | \$2,660.76 | \$500.00 | \$1,000.00 | \$1,000.00 | \$500.00 | \$0.25 | \$0.25 | \$0.25 | \$13,643.04 |
| MARTINS MAINTENANCE | \$1,860.00 | \$7,440.00 | \$7,440.00 | \$5,580.00 | \$500.00 | \$1,000.00 | \$1,000.00 | \$500.00 | \$0.20 | \$0.20 | \$0.20 | \$25,320.00 |
| S J SERVICES | \$2,460.00 | \$9,840.00 | \$10,032.00 | \$7,524.00 | \$280.00 | \$560.00 | \$600.00 | \$300.00 | \$0.26 | \$0.26 | \$0.26 | \$31,596.00 |
| DIMEO PROPERTIES* | \$3,144.96 | \$12,579.84 | \$12,957.84 | \$10,009.44 | \$937.83 | \$1,875.66 | \$1,931.92 | \$994.94 | \$0.16 | \$0.16 | \$0.16 | \$44,432.43 |
| ENSERV* | \$2,620.92 | \$10,483.68 | \$10,483.68 | \$7,862.76 | \$2,500.00 | \$4,000.00 | \$4,000.00 | \$2,000.00 | \$0.15 | \$0.15 | \$0.15 | \$43,951.04 |
| CLEAN TECH* | \$2,118.18 | \$8,472.72 | \$8,472.72 | \$6,354.54 | \$2,000.00 | \$3,000.00 | \$3,000.00 | \$1,500.00 | \$0.15 | \$0.15 | \$0.15 | \$34,918.16 |
| VENDOR | TOTAL LINES 1-8 ON ALL 3 BIDS | | | | | | | | | | | |
| TNT CONTRACTOR | \$91,476.36 | | | | | | | | | | | |
| MARTINS MAINTENANCE | \$218,256.00 | | | | | | | | | | | |
| S J SERVICES | \$249,210.00 | | | | | | | | | | | |
| DIMEO PROPERTIES | \$290,009.76 | | | | | | | | | | | |
| ENSERV* | \$43,951.04 | | | | | | | | | | | |
| CLEAN TECH* | \$34,918.16 | | | | | | | | | | | |
| ENSERV DID NOT BID ON 7550190 AND DEEMED NON-RESPONSIVE | | | | | | | | | | | | |
| CLEAN TECH DID NOT BID ON 7550190 AND DEEMED NON-RESPONSIVE | | | | | | | | | | | | |
| AWARD TO TNT-TOTAL LOW ON BOTH LOCATIONS. | | | | | | | | | | | | |
| BID 7550193 IS BEING CANCELLED. WILL BE RE-BID WITH DIFFERENT SPECIFICATIONS. | | | | | | | | | | | | |

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|---|----------------------|------|---|---|---------|---------|-------|
| 17 DISCOUNT % OFFERED ON PARTS FOR WORK | JOHNSON CONTROLS INC | Each | 1 | 2 | 0.00001 | 2547202 | Goods |
|---|----------------------|------|---|---|---------|---------|-------|

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