



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	3469139

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.												