



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):

Vendor Name	PO Number
SJ SERVICES INC	3485548

7550810 JANITORIAL SERVICES-URI PROVIDENCE CAMPUS						
OPENED 9/7/16 AT 10AM						
VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6
SOLUTIONS WORKFORCE	\$167,058.00	\$222,744.00	\$222,744.00	\$222,744.00	\$9,800.00	\$19,600.00
ABLE SERVICES	\$215,724.06	\$296,261.04	\$305,148.84	\$314,303.28	\$2,800.00	\$5,768.00
TNT CLEANING	\$193,610.34	\$258,147.12	\$258,147.12	\$258,147.12	\$5,600.00	\$11,200.00
KEECLEAN MGT	\$229,239.00	\$311,760.00	\$318,000.00	\$324,360.00	\$8,262.00	\$16,524.00
GCA SERVICES	\$152,370.00	\$203,160.00	\$209,256.00	\$215,532.00	\$10,092.00	\$20,184.00
GRACE'S	\$166,086.00	\$221,448.00	\$222,648.00	\$223,848.00	\$3,300.00	\$6,600.00
SCS BLDG MAINT	\$299,700.00	\$399,600.00	\$399,600.00	\$399,600.00	\$8,000.00	\$14,000.00
PERFORMANCE ENVIRON	\$209,700.00	\$288,000.00	\$296,400.00	\$296,400.00	\$3,500.00	\$7,400.00
SJ SERVICES	\$151,182.00	\$201,576.00	\$203,856.00	\$206,952.00	\$7,000.00	\$14,000.00
VENDOR	LINE 7	LINE 8	LINE 9	LINE 10	LINE 11	LINE 12
SOLUTIONS WORKFORCE	\$19,600.00	\$19,600.00	\$3,672.00	\$3,672.00	\$3,672.00	\$3,672.00
ABLE SERVICES	\$5,941.04	\$6,119.28	\$3,400.00	\$3,502.00	\$3,607.08	\$3,715.28
TNT CLEANING	\$11,200.00	\$11,200.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00
KEECLEAN MGT	\$16,254.00	\$16,254.00	\$3,408.00	\$3,408.00	\$3,408.00	\$3,408.00
GCA SERVICES	\$20,788.00	\$21,412.00	\$3,596.00	\$3,596.00	\$3,704.00	\$3,816.00
GRACE'S	\$6,600.00	\$6,600.00	\$11,600.00	\$12,000.00	\$12,400.00	\$12,800.00
SCS BLDG MAINT	\$14,000.00	\$14,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
PERFORMANCE ENVIRON	\$7,400.00	\$8,000.00	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
SJ SERVICES	\$14,000.00	\$14,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
VENDOR	LINE 13	LINE 14	TOTL 1-12			
SOLUTIONS WORKFORCE	\$0.15	\$0.15	\$918,578.00			
ABLE SERVICES	\$0.08	\$0.05	\$1,166,289.90			
TNT CLEANING	\$0.25	\$0.25	\$1,026,451.70			
KEECLEAN MGT	\$0.22	\$0.11	\$1,254,285.00			
GCA SERVICES	\$0.25	\$0.15	\$867,506.00			
GRACE'S	\$0.25	\$0.15	\$905,930.00			
SCS BLDG MAINT	\$0.25	\$0.17	\$1,556,500.00			
PERFORMANCE ENVIRON	\$0.35	\$0.35	\$1,126,400.00			
SJ SERVICES	\$0.25	\$0.15	\$824,566.00			
			\$0.00			