



**State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387**

**ADDENDUM #1**

**BID # 7449249**

**BID TITLE: JANITORIAL SERVICES-CCRI-FLANAGAN**

**OPENING DATE AND TIME: 12/22/2011 1:15PM**

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**ALL SUBMITTED QUESTIONS/STATE RESPONSES ARE POSTED AND RELEASED IN THIS ADDENDUM.**

**NO FURTHER QUESTIONS SHALL BE ENTERTAINED.**

**ATTACHED IS SIGN IN SHEET FROM MANDATORY PRE BID.**

**ATTACHED ARE NUMBERS FROM CURRENT CONTRACT.**

**DAVID CADOREI  
BUYER**



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As stated on the bid that ALL equipment must be new. Will the current vendor be required to also provide all new equipment?

**ALL EQUIPMENT MUST BE NEW, MOTORIZED AND NON-MOTORIZED, INCLUDING THE CURRENT VENDOR.**

Bid asks for license number. Is it applicable to this kind of work?

**NOT APPLICABLE**

Can you please confirm that the school supplies all disposable paper products and hand soap, and the contractor supplies the trash can liners?

**YES, CCRI PROVIDES ALL PAPER PRODUCTS AND SOAP FOR REFILLING RESTROOM DISPENSERS. CONTRACTOR MUST USE THEIR OWN PAPER PRODUCTS AND/OR RAGS FOR CLEANING REQUIREMENTS OF THE CONTRACT. VENDOR SUPPLIES TRASH CAN LINERS.**

Are there any laundry facilities on site?

**NO, THERE IS NO LAUNDRY FACILITY AVAILABLE FOR CONTRACTOR USE.**



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Can you provide the pricing for the current contract?

### **ATTACHED**

Regarding the 400 hours per week, if a holiday falls during the week and the school is closed, is our weekly total adjusted to 320 hours for that week? Or do we work additional hours on the other evenings in order to achieve the 400 hour total?

**CONTRACTOR WILL BE PROVIDED WITH A SCHEDULE OF STATE HOLIDAYS. CONTRACTOR WILL DEDUCT THE HOURS FOR THE WEEKLY BILLING TO REFLECT THE NO WORK HOLIDAY AND WILL NOT BE REQUIRED TO WORK ADDITIONAL HOURS TO ACHIEVE THE 400 HOUR TOTAL.**

There are day custodians who are employees of the school. Can you please provide the starting wage for those positions?

**NOT RELEVANT**



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What is the estimated sq. ft. breakdown for carpet and sq. ft. for VCT areas?

### MAIN BUILDING:

**CARPET:** approximately 150,000 sq. ft  
**TILE:** approximately 175,000 sq. ft - Note that this number includes approx 6,250 sq. ft coin tile and 5,000 sq. ft of Marmoleum.

### Field House:

**carpet:** approximately 2,000 sq. ft - offices  
**TILE:** approximately 25,500 sq. ft - includes locker rooms  
**RUBBER:** approximately 37,500 sq. ft - gym floor  
**OTHER:** approximately 4,000 sq. ft - weight room and dance studio

Does the 400 weekly hours includes a working supervisor?

**YES. THE 400 HOURS MINIMUM REQUIREMENT INCLUDES THE WORKING SUPERVISOR.**



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The Hoover 12" extractor, model HX12, as specified on the equipment list is no longer available.

**SUBSTITUTE THE SANITAIRE CARPET CLEANER MODEL SC6090.**

PRE-BID SIGN IN SHEET

BID #: 7449249

DATE: 12/13/11

VENDOR	CONTACT	EMAIL	PHONE	FAX
WFF FACILITY SERVICES	MARK STENCE	MSTENCE@WFFSERVICES.COM	18008522388	18007627910
AMERICAN CLEANING	CARLOS SANCHEZ	C.SANCHEZ@AMERICAN-CLEANING.COM	6175624000	4012724709
KIGROS ENTERPRISE	ANGEL CUMAR	SC9K587@GMAIL.COM	4016408639	
<del>KETIA TAYLOR</del>				
TST JANITORIAL	KETIA TAYLOR	KETIA.TAYLOR@TSTJANITORIAL.COM	5085885886	7819861346
Capital Contractors Inc	Jonathan McCall	Jmccall@cap-contractors.com	617-564-1875	781-376-9307
EWSEE INC	MANNY	EWSEEVA@AOL.COM	781-770-0006	781-232-2409
Martin Maintenance	Arthur Henbury	ARTH704@GMAIL.COM	401-641-1933	401-438-4111
LETA II LLC	ANTHONY DESILVA	adesilva@ecmc.com	401-265-1091	401-272-5288
ABM	Luis Seco	LUIS.SECO@ABM.COM	401-241-1739	401-431-0577
PERFORMANCE SVC	MANNY GONCZ	MANNY@PERFORMANCE.SVC.COM	(401)434-3434	(401)434-1951
Milesbury	Anthony	Anthony@Milesbury.com	401-241-2388	401-241-2144
INTCLEANING INC	Tony Rodriguez	TINTCLEANING@VENZON.NET	508/4004508	508/6445005
INT cleaning inc	WOLVID WATSON			
DAVE CADAMT	STATE PURCHASING			

CCR-LINCOLN CAMPUS OPENED 11/20/2008 10:30AM

VENDOR/PO NUMBER  
AMERICAN CLEANING

12/1/08 TO 6/30/10 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, ETC	15,258.28/MONTHLY
7/1/10 TO 6/30/11 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, ETC	15,792.32/MONTHLY
7/1/11 TO 12/31/11 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, ETC	16,345.05/MONTHLY
12/1/08 TO 12/31/11 PRICE FOR FLOOR CARE SERVICES AS DESCRIBED IN ATTACHMENT B (STRIP, SEAL, FINISH) DECEMBER AND JUNE	4,800.00/EACH SERVICE
12/1/08 TO 12/31/11 PRICE FOR FLOOR CARE SERVICES AS DESCRIBED IN ATTACHMENT B (STRIP, SEAL, FINISH) AS REQUIRED BY AGENCY	.25/PER SQ FT 0-4999 SQ FT .12/PER SQ FT 5000 SQ FT UP