



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 07-MAR-12
BID NUMBER: 7449481,1
TITLE: JANITORIAL SERVICES-URI CCE SHEPARD FACILITY
BLANKET START : 01-APR-12
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME: 14-MAR-2012 10:00:00

BUYER: Cadoret David
PHONE #: N/A

B URI ACCOUNTS PAYABLE
I CARLOTTI ADMINISTRATION BLDG
L 75 LOWER COLLEGE ROAD, SUITE 1
L KINGSTON, RI 02881
T US
O

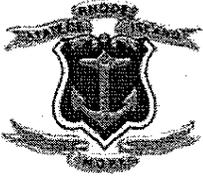
S URI-CE-PROVIDENCE CENTER
H SHEPARD BUILDING
I 80 WASHINGTON STREET
P PROVIDENCE, RI 02903
T US
O

Requisition Number: 1258243

Amendment Description: THIS ADDENDUM ANSWERS QUESTIONS AND SUPPLIES ADDITIONAL INFORMATION NOT ANSWERED DURING THE MANDATORY PRE BID CONFERENCE

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>THERE WILL BE A MANDATORY PRE BID CONFERENCE:</p> <p>URI-CE-PROVIDENCE CENTER, SHEPARD FACILITY 80 WASHINGTON ST. PROV., RI THURSDAY 3/1/12 AT 10:00 AM</p> <p>MEET IN FIRST FLOOR STUDENT CENTER/CAFETERIA.</p> <p>BID ALL LINES. IF PRICE LEFT BLANK OR LISTED AS ZERO (0) DOLLARS BID WILL BE DEEMED NON-RESPONSIVE AND NOT CONSIDERED N/C OR INCLUDED IS ACCEPTABLE. BOND PRICE LINES (20-23) MAY BE LEFT BLANK</p> <p>ON LINES 5 THROUGH 7 OF REQUEST FOR QUOTE: PRICE LISTED IN UNIT PRICE SHOULD BE A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES IF BID AS PER SQ FT PRICE BID WILL BE DEEMED NON-RESPONSIVE AND NOT CONSIDERED</p> <p>LINES 8 THROUGH 15 SHOULD BE BID AS PER SQ FOOT PRICE</p> <p>Submit a monthly price for services described in attachment "B" as Routine Services Price is to include the required day Porters 4/1/12-6/30/12</p>	3 00	Month		
2	Submit a monthly price for services described in attachment "B" as Routine services. Price is to include the required day Porters 7/1/12-6/30/13	12 00	Month		
3	Submit a monthly price for services described in attachment "B" as Routine services, Price is to include the required day Porters 7/1/13-6/30/14	12 00	Month		
4	Submit a monthly price for services described in attachment "B" as Routine services Price is to include the required day Porters 7/1/14-6/30/15	12 00	Month		
5	Submit a price for services described in attachment "B" as Floor Care services (strip, seal and finish) August and December 7/1/12-6/30/13	2 00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

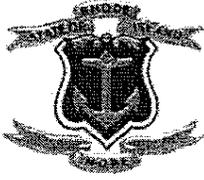
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URI-CE-PROVIDENCE CENTER
SHEPARD BUILDING
80 WASHINGTON STREET
PROVIDENCE, RI 02903
US

Requisition Number: 1258243

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Line	Description	Quantity	Unit	Unit Price	Total
6	Submit a price for services described in attachment "B" as Floor Care services(strip, seal and finish)August and December 7/1/13-6/30/14	2 00	Each		
7	Submit a price for services described in attachment "B" as Floor Care services (strip, seal and finish) August and December 7/1/14-6/30/15	2 00	Each		
8	Submit a separate price for services described in attachment "B" as Floor Care services (strip, seal and finish) on a per square foot basis for additional stripping as required by the agency coordinator 4/1/12-6/30/12	1 00	Square Foot		
9	Submit a separate price for services described in attachment "B" as Floor Care services (strip, seal and finish) on a square foot basis for additional stripping as required by the agency coordinator 7/1/12-6/30/13	1 00	Square Foot		
10	Submit a separate price for services described in attachment "B" as Floor Care services (strip, seal and finish) on a per square foot basis for additional stripping as required by the agency coordinator 7/1/13-6/30/14	1 00	Square Foot		
11	Submit a separate price for services described in attachment "B" as Floor Care services (strip, seal and finish) on a per square foot basis for additional stripping as required by the agency coordinator 7/1/14-6/30/15	1 00	Square Foot		
12	Submit a price per square foot for Floor Care services to wax only (No stripping or sealing) as may be required by agency coordinator 4/1/12-6/30/12	1 00	Square Foot		
13	Submit a price per square foot for Floor Care services to wax only (no stripping or sealing) as may be required by agency coordinator 7/1/12-6/30/13	1 00	Square Foot		
14	Submit a price per square foot for Floor Care services to wax only (no stripping or sealing) as may be required by agency coordinator 7/1/13-6/30/14	1 00	Square Foot		
15	Submit a price per square foot for Floor Care services to wax only (no stripping or sealing) as may be required by agency 7/1/14-6/30/15	1 00	Square Foot		
16	Submit an hourly rate for special or emergency custodial services that may be needed 4/1/12-6/30/12	1 00	Hour		
17	Submit an hourly rate for special or emergency custodial services that may be needed 7/1/12-6/30/13	1 00	Hour		

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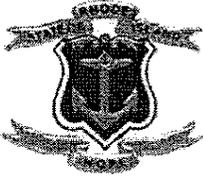
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Line	Description	Quantity	Unit	Unit Price	Total
18	Submit an hourly rate for special or emergency custodial services that may be needed. 7/1/13-6/30/14	1 00	Hour		
19	Submit an hourly rate for special or emergency custodial services that may be needed 7/1/14-6/30/15	1 00	Hour		
20	4/1/12-6/30/12 COST OF PERFORMANCE BOND WILL HAVE NO BEARING ON AWARD	1 00	Each		
21	7/1/12-6/30/13 COST OF PERFORMANCE BOND WILL HAVE NO BEARING ON AWARD.	1 00	Each		
22	7/1/13-6/30/14 COST OF PERFORMANCE BOND WILL HAVE NO BEARING ON AWARD.	1 00	Each		
23	7/1/14-6/30/15 COST OF PERFORMANCE BOND WILL HAVE NO BEARING ON AWARD	1 00	Each		
24	TRASH BAGS 24 X 24 (6 MICRONS) CHANGED ON A DAILY BASIS 4/1/12-6/30/12 QUANTITY IS TOTAL REPLACED PER DAY	1 080 00	Each		
25	TRASH BAGS 24 X 24 (6 MICRONS) CHANGED ON A DAILY BASIS 7/1/12-6/30/13 QUANTITY IS TOTAL REPLACED PER DAY	1 080 00	Each		
26	TRASH BAGS 24 X 24 (6 MICRONS) CHANGED ON A DAILY BASIS 7/1/13-6/30/14 QUANTITY IS TOTAL REPLACED PER DAY	1 080 00	Each		
27	TRASH BAGS 24 X 24 (6 MICRONS) CHANGED ON A DAILY BASIS 7/1/14-6/30/15 QUANTITY IS TOTAL REPLACED PER DAY	1 080 00	Each		
28	TRASH BAGS 30 X 37 (13 MICRONS) CHANGED ON A DAILY BASIS 4/1/12-6/30/12 QUANTITY IS TOTAL REPLACED PER DAY	112 00	Each		
29	TRASH BAGS 30 X 37 (13 MICRONS) CHANGED ON A DAILY BASIS 7/1/12-6/30/13 QUANTITY IS TOTAL REPLACED PER DAY	112 00	Each		
30	TRASH BAGS 30 X 37 (13 MICRONS) CHANGED ON A DAILY BASIS 7/1/13-6/30/14 QUANTITY IS TOTAL REPLACED PER DAY	112 00	Each		
31	TRASH BAGS 30 X 37 (13 MICRONS) CHANGED ON A	112 00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	DAILY BASIS 7/1/14-6/30/15 QUANTITY IS TOTAL REPLACED PER DAY				
32	TRASH BAGS 40 X 48 (14 MICRONS) CHANGED ON A DAILY BASIS 4/1/12-6/30/12 QUANTITY IS TOTAL REPLACED PER DAY	138 00	Each		
33	TRASH BAGS 40 X 48 (14 MICRONS) CHANGED ON A DAILY BASIS 7/1/12-6/30/13 QUANTITY IS TOTAL REPLACED PER DAY	138 00	Each		
34	TRASH BAGS 40 X 48 (14 MICRONS) CHANGED ON A DAILY BASIS 7/1/13-6/30/14 QUANTITY IS TOTAL REPLACED PER DAY	138 00	Each		
35	TRASH BAGS 40 X 48 (14 MICRONS) CHANGED ON A DAILY BASIS 7/1/14-6/30/15 QUANTITY IS TOTAL REPLACED PER DAY	138 00	Each		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

SURETY REQUIREMENTS

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD

BOND REQUIRED (PERFORMANCE & LABOR/PYT)

NO BID SURETY REQUIRED TO BE SUBMITTED WITH BID. HOWEVER, THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY



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 # 7449481

BID TITLE: JANITORIAL SERVICES-URI CCE SHEPARD BUILDING

OPENING DATE AND TIME: 3/14/12 10AM

THIS ADDENDUM ANSWERS QUESTIONS AND SUPPLIES ADDITIONAL INFORMATION NOT ANSWERED DURING THE MANDATORY PRE BID CONFERENCE.

THIS ADDENDUM INCLUDES THE SIGN IN SHEET OF VENDORS WHO ATTENDED.

THIS ADDENDUM HAS THE INFORMATION FOR THE CURRENT CONTRACT.

MAKE SURE ATTACHMENT "D" IS FILLED OUT AND RETURNED WITH BID. IF YOU ARE USING THE IDENTICAL EQUIPMENT SPECIFIED IN ATTACHMENT YOU MUST INDICATE THAT ON THE SHEET WHEN RETURNED.

FREE PARKING WILL BE PROVIDED FOR VENDOR STAFF

THERE ARE APPROXIMATELY 300 EMPLOYEES AND 6000 STUDENTS IN THIS BUILDING (NOT NECESSARILY AT THE SAME TIME).

ATTACHED ARE THE FLOOR PLANS FOR THE BUILDING

CLARIFICATION OF MANDATORY HOURS (DURING WEEK) IDENTIFIED AS ROUTINE CLEANING:

**REQUIRED TO BE IN BUILDING FROM 10PM TO 6:30AM:
NOT REQUIRED SATURDAY OR SUNDAY NIGHT**

**8 WORKING JANITORS x 8.5 HOURS EQUALS 68 MAN HOURS.
1 NON WORKING SUPERVISOR x 8.5 HOURS EQUALS 8.5 HOURS.
TOTAL PER NIGHT REQUIRED HOURS EQUALS 76.5
5 DAYS A WEEK x 76.5 EQUALS 382.5**



State of Rhode Island
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One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

BID # 7449481

BID TITLE: JANITORIAL SERVICES-URI CCE SHEPARD BUILDING

OPENING DATE AND TIME: 3/14/12 10AM

CLARIFICATION OF MANDATORY HOURS (DURING WEEK) IDENTIFIED AS DAY PORTER:

REQUIRED TO BE IN BUILDING FROM 12 NOON TO 8:30PM:
ALSO REQUIRED SATURDAY (NOT SUNDAY)

2 DAY PORTERS x 8.5 HOURS EQUALS 17 MAN HOURS PER DAY.
6 DAYS A WEEK x 17 HOURS EQUALS 102 MAN HOURS.

TOTAL MANDATORY HOURS PER WEEK IS 484.5

THIS NUMBER HAS BEEN ADDED TO LINE 4 ON REVISED ATTACHMENT "C". MAKE SURE THIS REVISED SHEET IS TURNED IN WITH BID.

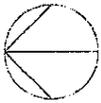
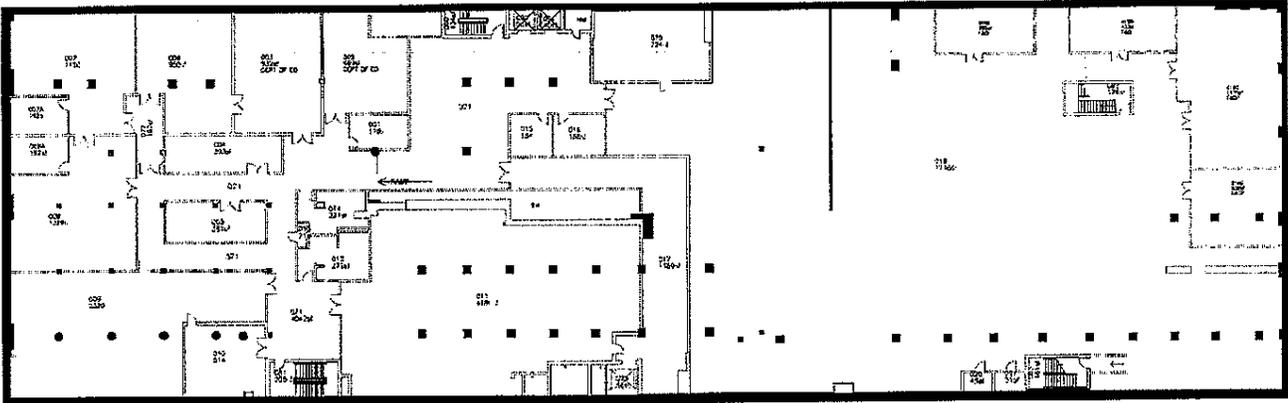
TRASH LINERS IN BUILDING SUPPLIED BY VENDOR (CHANGED ON A DAILY BASIS) (ADDITIONAL LINES HAVE BEEN ADDED TO BID):

SMALL 24 X 24" (6 MICRONS).....1080/PER DAY
MEDIUM 30 X 37" (13 MICRONS).....112/PER DAY
LARGE 40 X 48" (14 MICRONS).....138/PER DAY

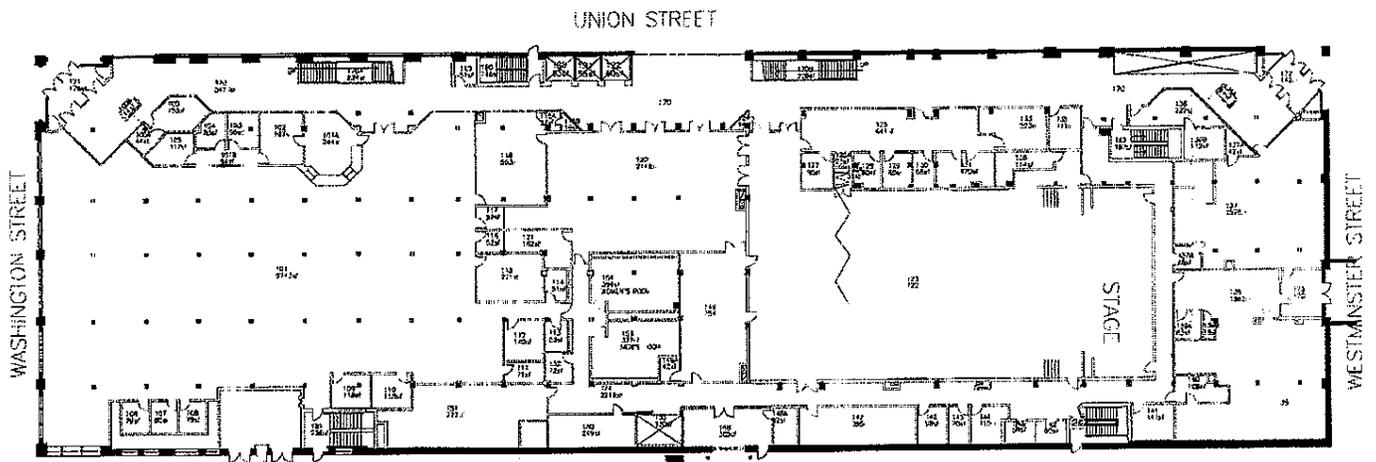
UNION STREET

WASHINGTON STREET

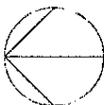
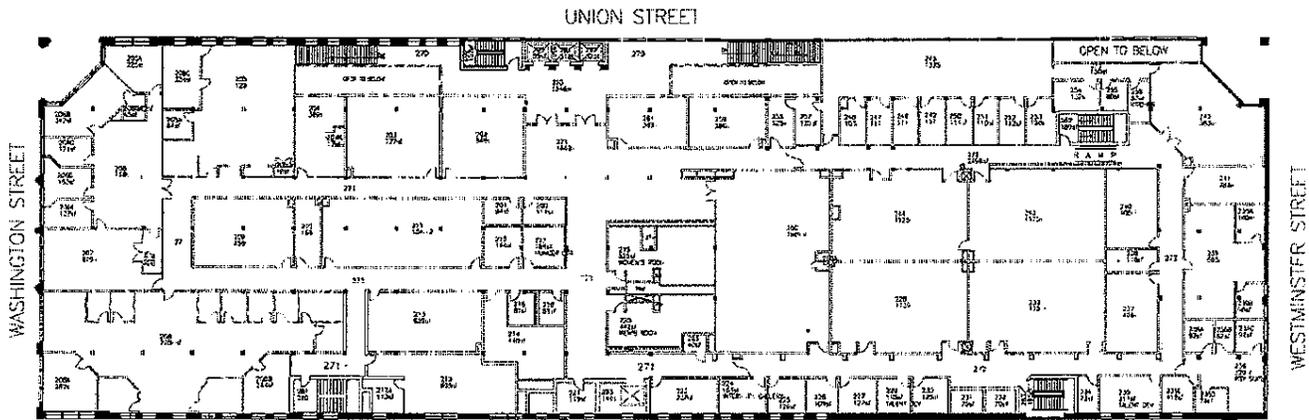
WESTMINSTER STREET



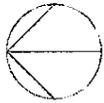
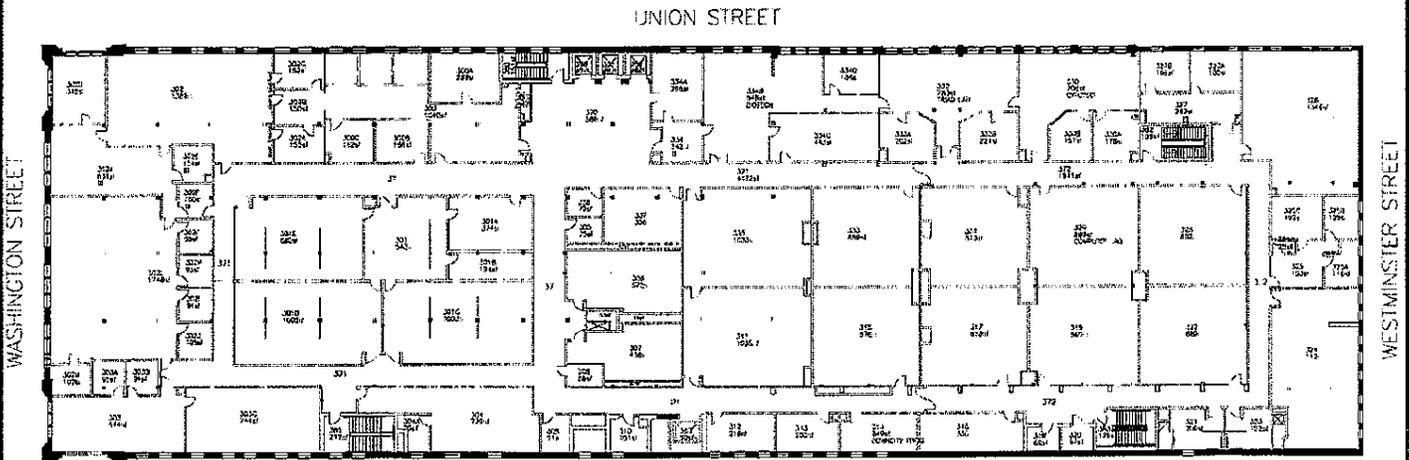
PR06	Page 1 of 7
SHEPARD'S BUILDING	
Building #1506	
BASMENT Floor	Date: 25/06/06
Level updated: 7/2011	
Prepared by: Support Services	
University of Warwick	
Kingspan, Rhode St, 10	
Drawn by: CPMS	Checked by:



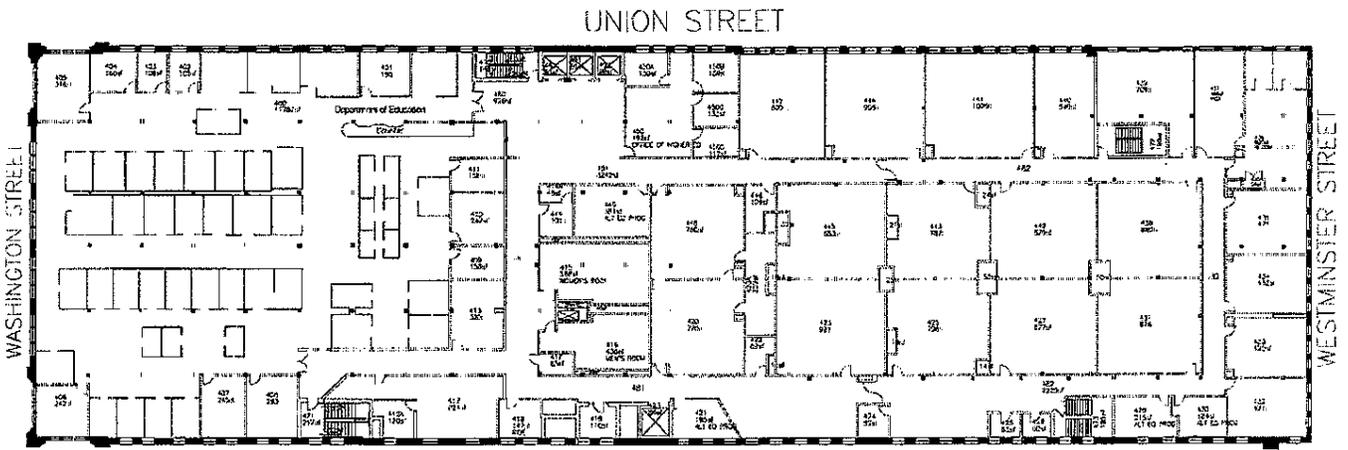
Pr06	Page 2 of 7
SHEPARD'S BUILDING	
Building #1506	
FIRST Floor	0000000000
Last Update: 7/2011	
Property & Support Services	
University of Rhode Island	
Kingston, Rhode Island	
Drawn by: JMS	Checked by:



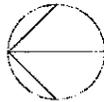
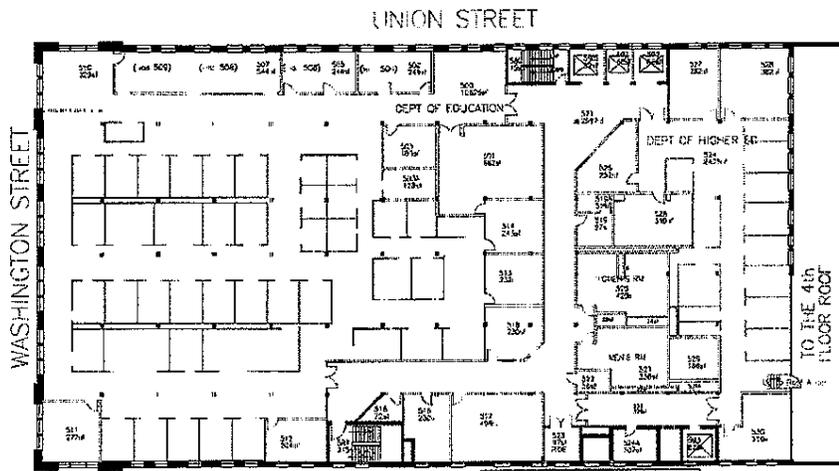
PR 06	Page 3 of 7
SHEPARD'S BUILDING	
Building #1506	
SECOND Floor Date: 09/08	
Last updated: 7/2011	
Property & Support Services	
University of Rhode Island	
Kingston, Rhode Island	
Drawn by: OEMS Checked by:	



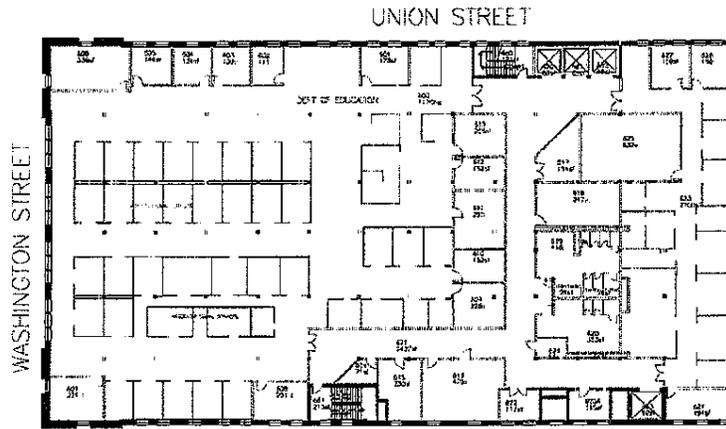
PR 06	Page 6 of 7
SHEPARD'S BUILDING	
Building #1506	
Third Floor	Date: 25MAR06
Last Update: 7/2011	
Property & Support Services University of Rhode Island Kingston, Rhode Island	
Drawn by: OFMS	Checked by:



PR 06	Page 5 of 7
SHEPARD'S BUILDING	
Building #1506	
FOURTH Floor	DATE: 5/24/11
Last Modified: 7/20/11	
Property: Support Services	
University of Rhode Island	
Kingston, Rhode Island	
Drawn by: OFM/S	Checked by:

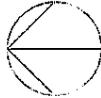


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SHEPARD'S BUILDING	
Building # 1506	
FIFTH Floor	
Last Update: 6/2010	Date: 28FEB06
Property & Support Services	
University of Rhode Island	
Kingston, Rhode Island	
Drawn by: AR	Checked by:



WASHINGTON STREET

UNION STREET



PR06	Page 7 of 7
SHEPARD'S BUILDING	
Building of 506	
SIXTH Floor	
Delivered 08/04/06	
Last updated: 02/11	
Property & Support Services	
University of Rhode Island	
Kingston, Rhode Island	
Drawn by: AIR	Checked by:

ATTACHMENT "C"
REVISED 3/1/12
SPECIFICATIONS - (Janitorial Services)

Bidder _____ R I. Request No.: _____
Service Location: URI-CE-PROVIDENCE CENTER, 80 WASHINGTON ST, PROVIDENCE, RI

1. Labor Rate (per man-hour) Charged in this Offer: \$ _____

2. Certificate of Insurance enclosed: Yes No
Name of Carrier: _____

3. Number of employees to be assigned to this requirement:
3A. On a full-time basis: _____ 3B. On a part-time basis: _____

4. Total number of man-hours planned to be used for this requirement:
484.5 Per Week Full Time _____ Part Time _____

5. Will you have an on site supervisor at this location at all times? _____

6. If Yes to 5, will this supervisor do janitorial work as well as supervise or strictly do supervisory duties? _____

7. Equipment proposed for use on this requirement **SEE ATTACHED SPREADSHEET**

8. Material/supplies to be used on this requirement-NOTE: FLOOR CLEANING SUPPLIES MUST BE AS SPECIFIED, OR EQUAL TO, THOSE STATED IN ATTACHMENT "B" THE OFFICE OF PURCHASES RESERVES THE RIGHT TO DECIDE EQUALITY:

MANUFACTURER	BRAND/MODEL NO	QTY/WEEK
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTACHMENT "C"
 REVISED 3/1/12
 SPECIFICATIONS - (Janitorial Services)

Bidder _____ R I. Request No : _____
 Service Location: URI-CE-PROVIDENCE CENTER, 80 WASHINGTON ST, PROVIDENCE, RI

9 Other (similar) Contracts Undertaken (other than for the State):

Client	Description	Contract/Year Value
Tel. # _____	_____	_____ / _____
Tel. # _____	_____	_____ / _____
Tel. # _____	_____	_____ / _____

10 Other (similar) Contracts Undertaken (for the State):

Agency	Location	Purchase Order
_____	_____	_____
_____	_____	_____
_____	_____	_____

11 Has your firm (Have you) been subject to suspension, debarment, or criminal conviction by the State of Rhode Island, or any other jurisdiction? YES [] NO []

12 Has the State ever terminated contracts with your firm for cause? YES [] NO []

13 Has your firm ever withdrawn from a contract with the State during its performance? YES [] NO []

14 If you have answered "Yes" to any of the foregoing, please explain the circumstances below:

ATTACHMENT "C"
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SPECIFICATIONS -- (Janitorial Services)

Bidder _____ R.I Request No : _____
Service Location: URI-CE-PROVIDENCE CENTER, 80 WASHINGTON ST, PROVIDENCE, RI

CERIFICATION BY BIDDER:

-Authorized Representative-

-Signature-

-Title-

-Date-

STATE of RHODE ISLAND

DEPARTMENT of ADMINISTRATION
DIVISION of PURCHASES

MANDATORY PRE-BID CONFERENCE ATTENDANCE SHEET

JANITORIAL SERVICES-URI CCE SHEPARD FACILITY

BID # 7449481

DATE 3/1/12

TIME STARTED 10:10 AM

TIME ENDED 11:10 AM

NAME

COMPANY

<u>KEITH TAYLOR</u>	<u>TET JANITORIAL SERVICES</u>
<u>DAVID AKINKUNWO</u>	<u>Legacy cleaning</u>
<u>Gregor Wolowen</u>	<u>Grace cleaning</u>
<u>Kambelin</u>	<u>AMP</u>
<u>Brian Lockwood</u>	<u>AMP Facility Services</u>
<u>GARY MONTELLI</u>	<u>TET JANITORIAL CO</u>
<u>Tony Silva</u>	<u>Chlorox Cleaning Serv.</u>
<u>MARcello Pomba</u>	<u>M & M CLEANING INC</u>
<u>Mandy Gomez</u>	<u>Performance Environmental</u>
<u>Kate Beausegard</u>	<u>Jani King</u>
<u>Mila Salmon</u>	<u>Jani King</u>
<u>Tony RODRIGUES</u>	<u>TNT CLEANING SERVICES INC</u>

STATE of RHODE ISLAND

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DATE 3/1/12

TIME STARTED

10:10

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11:10 AM

NAME

COMPANY

Elias Nizores

Mark's Maintenance

MARIAUO FRANCO

M.M.

Arthur Hernandez

Mark's Maintenance

Eze Aslo

Strategic Solution Team

Oughenize Thomas

By his Grace

ANTHONY J. JONES

LOKAL, LLC

Angel Amador

Kaicos Enterprise

DAVID CADENA

PURCHASING

URI-CE-PROVIDENCE CENTER
 JANITORIAL SERVICES
 PO 3138545
 GRAZYNA WOLOWSKI DBA GRACE'S CLEANING SERVICE

	QUANTITY	UNIT	UNIT PRICE
SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES. INCLUDE REQUIRED DAY PORTERS 1/1/09-6/30/09	6	MONTH	19,457
SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES. INCLUDE REQUIRED DAY PORTERS 7/1/09-6/30/10	12	MONTH	19,457
SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES. INCLUDE REQUIRED DAY PORTERS 7/1/10-6/30/11	12	MONTH	19,457
SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS ROUTINE SERVICES. INCLUDE REQUIRED DAY PORTERS 7/1/11-2/29/12	7	MONTH	19,457
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AUGUST & DECEMBER 7/1/09-6/30/10	2	EACH	6,500
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AUGUST & DECEMBER 7/1/10-6/30/11	2	EACH	6,500
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AUGUST & DECEMBER 7/1/11-2/29/12	2	EACH	6,500
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR 1/1/09-6/30/09	1	SQ FT	0.3
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR 7/1/09-6/30/10	1	SQ FT	0.3

SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR 7/1/10-6/30/11	1 SQ FT	0.3
SUBMIT A PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR 7/1/11-2/29/12	1 SQ FT	0.3
SUBMIT A PRICE PER SQ FT FOR FLOOR CARE SERVICES TO WAX ONLY (NO STRIPPING OR SEALING) AS MAY BE REQUIRED BY THE AGENCY COORDINATOR 1/1/09-6/30/09	1 SQ FT	0.3
SUBMIT A PRICE PER SQ FT FOR FLOOR CARE SERVICES TO WAX ONLY (NO STRIPPING OR SEALING) AS MAY BE REQUIRED BY THE AGENCY COORDINATOR 7/1/09-6/30/10	1 SQ FT	0.3
SUBMIT A PRICE PER SQ FT FOR FLOOR CARE SERVICES TO WAX ONLY (NO STRIPPING OR SEALING) AS MAY BE REQUIRED BY THE AGENCY COORDINATOR 7/1/10-6/30/11	1 SQ FT	0.3
SUBMIT A PRICE PER SQ FT FOR FLOOR CARE SERVICES TO WAX ONLY (NO STRIPPING OR SEALING) AS MAY BE REQUIRED BY THE AGENCY COORDINATOR 7/1/11-2/29/12	1 SQ FT	0.3
SUBMIT AN HOURLY RATE FOR SPECIAL OR EMERGENCY CUSTODIAL SERVICES THAT MAY BE NEEDED 1/1/09-6/30/09	1 HOUR	15
SUBMIT AN HOURLY RATE FOR SPECIAL OR EMERGENCY CUSTODIAL SERVICES THAT MAY BE NEEDED 7/1/09-6/30/10	1 HOUR	15
SUBMIT AN HOURLY RATE FOR SPECIAL OR EMERGENCY CUSTODIAL SERVICES THAT MAY BE NEEDED 7/1/10-6/30/11	1 HOUR	15
SUBMIT AN HOURLY RATE FOR SPECIAL OR EMERGENCY CUSTODIAL SERVICES THAT MAY BE NEEDED 7/1/11-2/29/12	1 HOUR	15