



# Request for Quote

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

**CREATION DATE :** 23-OCT-12  
**BID NUMBER:** 7458115,1  
**TITLE:** JANITORIAL SERVICES -RI AIR NATIONAL  
 GUARD-NO SMITHFIELD  
**BLANKET START :** 01-NOV-12  
**BLANKET END :** 30-JUN-15  
**BID CLOSING DATE AND TIME:**30-OCT-2012 10:30:00

**BUYER:** Cadoret, David  
**PHONE #:** N/A

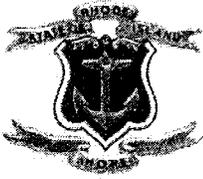
**B** DOA CONTROLLER  
**I** ONE CAPITOL HILL, 4TH FLOOR  
**L** SMITH ST  
**L** PROVIDENCE, RI 02908  
**T** US  
**O**

**S** MS-ANG NORTH SMITHFIELD FACILITY  
**H** 274 OLD OXFORD RD  
**I** SLATERSVILLE, RI 02876-9999  
**P** US  
**T**  
**O**

**Requisition Number:**  
**Amendment Description:** ATTACHED IS ADDENDUM 1 WITH THE PRE-BID ATTENDANCE SHEET.

Line	Description	Quantity	Unit	Unit Price	Total
1	THERE WILL BE A MANDATORY PRE-BID CONFERENCE TUESDAY OCTOBER 16TH AT 9AM AT: RI AIR NATIONAL GUARD, NORTH SMITHFIELD STATION 284 OLD OXFORD RD NO SMITHFIELD, RI  SEE INSTRUCTIONS ON PAGE 1 OF ADDITIONAL SPECIFICATIONS REGARDING PRE BID PROCEDURE. 11/1/12 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	8.00	Month		
2	7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	12.00	Month		
3	7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	12.00	Month		
5	11/1/12 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
6	7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
7	7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
8	11/1/12-6/30/13 SUBMIT A SEPERATE 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	1.00	Square Foot		
9	7/1/13-6/30/14 SUBMIT A SEPERATE 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	1.00	Square Foot		
10	7/1/14-6/30/15 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ	1.00	Square Foot		

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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Line	Description	Quantity	Unit	Unit Price	Total
	FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR				
11	11/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		
12	7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		
13	7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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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 # 7458115**

**BID TITLE: JANITORIAL SERVICES-RI AIR NATIONAL GUARD  
NO SMITHFIELD**

**OPENING DATE AND TIME: 10/30/12**

**10:30AM**

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**THIS ADDENDUM POSTS THE SIGN IN SHEET FROM THE MANDATORY PREBID HELD 10/16 AT 9AM.**

**ATTACHMENT "B" INDICATES WORK TO BE DONE ON A FRIDAY, BUT THAT WILL BE NEGOTIABLE BETWEEN VENDOR AND THE MILITARY.**

**PLEASE HAVE MSDS SHEETS READILY AVAILABLE FOR ANY CHEMICALS YOU MIGHT BE USING ON THE PREMISES.**

**AS THIS IS A MILITARY INSTALLATION PLEASE PAY SPECIAL ATTENTION TO ATTACHMENT "A", PAGE 3, AS IT PERTAINS TO PERSONNEL WORKING ON SITE AND IDENTIFICATION REQUIREMENTS.**

**THIS WILL BE THE PROCEDURE FOR CHECK-IN/CHECK-OUT AT THE NO. SMITHFIELD GSU.**

**WHEN CONTRACTED SERVICE ARRIVES AT N SMITHFIELD THEY WILL CALL USING PHONE AT GATE TO GET BUZZED IN. BEFORE STARTING ANY WORK THEY NEED TO SIGN IN AT BLDG. 102 AND ALSO SIGN OUT WHEN THEY ARE LEAVING.  
CELL PHONE ALLOWED BUT TAKING PICTURES ON BASE IS PROHIBITED.**

# STATE of RHODE ISLAND

## DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

### MANDATORY PRE-BID CONFERENCE ATTENDANCE SHEET JANITORIAL SERVICES-RI AIR NATIONAL GUARD-NO SMITHFIELD

BID # 7458115

DATE 10/16/12

TIME STARTED

9:10

TIME ENDED

9:50

NAME	COMPANY NAME	EMAIL (OR PHONE)
<u>Tony Roques</u>	<u>TNT CLEANING INC</u>	<u>TNTCLEANING@VERIZON.NET</u>
<u>Peter Hart</u>	<u>Martins Maintenance Inc</u>	<u>PJHart@m.minecoxmail.com</u>
<u>MARCO <del>BOU</del> EDSERV</u>	<u>EDSERV INC</u>	<u>EDSERV11@AOL.COM</u>
<u>Lauren Fico</u>	<u>AMPM Facility Services</u>	<u>lfico@ampmfs.com</u>
<u>JULIAN HANAD</u>	<u>Go Green Services</u>	<u>401-426-1276</u>
<u>Bloupre Haddu</u>	<u>Grace</u>	<u>401 2411 36</u>
<u>Cloutier, Sasha</u>	<u>143 CES</u>	<u>401-256-2358</u>
<u>Linda Messina</u>	<u>143 CES Ex Military/stat</u>	<u>401 267 3480</u>
<u>DAVID CADORE</u>	<u>Starr Puerisone</u>	