



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

May 1, 2013

**ADDENDUM NUMBER ONE**

**RFQ # 7462369**

**TITLE: Janitorial Services-DCYF-Probation Building 42 and 43**

**Closing Date and Time: 5/10/2013 at 10:15AM**

**Per the issuance of this ADDENDUM #1  
(3 pages, including this cover sheet)**



**Specification Change /Addition / Clarification**

**This addendum posts sign in sheet from mandatory pre bid held 5/1/13 at 9:00am.**

**This addendum clarifies/answers questions raised at the pre bid.**

**There is no surety required to be provided with the bid submittal. If your bid proposal is \$50,000 or more for the duration of the contract (5/1/13-4/30/15) then you will be required to provide a performance bond at time of award.**

**All work is to be performed between the hours of 3pm to 7pm.**

**Attachment B, Item #4, states the "All office furniture and equipment-files, etc is to be dusted". The agency will make arrangements with employees so that task can be accomplished.**

**Only trash bags are to be supplied by the vendor.**

**This addendum adds clauses omitted from original bid posting.**



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**Specification Change /Addition / Clarification**

**One sign in sheet was used for both buildings. All vendors signing were present for walk thru in each building.**

**The bidder certification form which is to be submitted with the bid proposal is 4 pages, not 3, as noted in Attachment A, page 5**

# STATE of RHODE ISLAND

## DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

### MANDATORY PRE-BID CONFERENCE ATTENDANCE SHEET JANITORIAL SERVICES-DCYF-PROBATION-BUILDING 42 AND 43

BID # 7462369

DATE 5/1/13

TIME STARTED

9:05

TIME ENDED

9:22

**BUILDING 42 x 43**

NAME

COMPANY NAME

EMAIL (OR PHONE)

~~MARCO DE ROSA~~

ENSERVINE

~~CNSERVUSA@GMAIL~~

AL RENAUD

MARTINS MAINTENANCE  
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