



Request for Quote

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

CREATION DATE : 04-APR-14
 BID NUMBER: 7548641
 TITLE: JANITORIAL SERVICES - CCRI-LISTON CAMPUS
 BLANKET START : 01-JUL-14
 BLANKET END : 30-JUN-17
 BID CLOSING DATE AND TIME: 14-MAY-2014 01:30:00

BUYER: Cadoret, David
 PHONE #: N/A

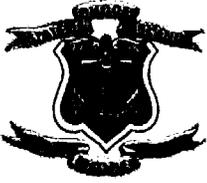
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 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK, RI 02886
 US

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 CCRI PROVIDENCE CAMPUS
 1 HILTON ST
 PROVIDENCE, RI 02905-2304
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>THERE WILL BE A MANDATORY PRE-BID SITE VISIT AS FOLLOWS:</p> <p>DATE: 05/5/14 TIME: 9:00 AM ADDRESS: 1 HILTON ST PROVIDENCE, RI LOCATION: ROOM 2229</p> <p>THE AWARDED VENDOR WILL BE REQUIRED TO FURNISH A 100% PAYMENT AND PERFORMANCE BOND FROM A SURETY LICENSED TO CONDUCT BUSINESS IN THE STATE OF RHODE ISLAND UPON THE TENTATIVE AWARD OF THE CONTRACT PURSUANT TO THIS LOCATION. THE BOND WILL BE IN ONE YEAR INCREMENTS, RENEWED EVERY YEAR. TOTAL COST OF BOND SHOULD BE FIGURED INTO BID PRICE. NO ADDITIONAL BILLING WILL BE ALLOWED FOR COST OF BOND.</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.</p> <p>ON LINES 4-5-6 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 A PER SQ. FOOT PRICE BID WILL BE DEEMED NON-RESPONSIVE AND NOT CONSIDERED.</p> <p>LINES 7-8-9 SHOULD BE BID AS PER SQ. FOOT PRICE.</p> <p>7/1/14-6/30/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY</p>	12.00	Month		
2	<p>07/1/15-06/30/16 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY</p>	12.00	Month		
3	<p>07/1/16-06/30/17 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS</p>	12.00	Month		

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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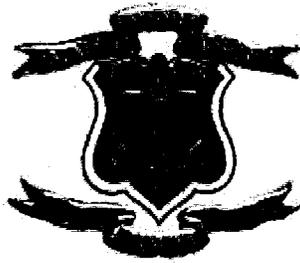
Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY				
4	7/1/14-6/30/15 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	2.00	Semiannual		
5	07/1/15-06/30/16 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	2.00	Semiannual		
6	07/1/16-06/30/17 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	2.00	Semiannual		
7	7/1/14-6/30/15 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
8	7/1/15-06/30/16 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
9	07/1/16-06/30/17 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		

Delivery: _____

Terms of Payment: _____

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One Capitol Hill, Providence, Rhode Island 02908-5855
Web Site: www.purchasing.ri.gov

ATTACHMENT "A"

JANITORIAL SERVICES

GENERAL - This covers Janitorial Services for the location identified in the Purchase in accordance with the term and description of services contained in ATTACHMENT "B" of the referenced bid.

RESPONSIBILITIES OF THE CONTRACTOR - The contractor shall:

A. Furnish all labor, supervision, materials, and equipment to satisfactorily perform the janitorial services covered by this Request at the frequency and during the times specified in the description of work contained in ATTACHMENT "B".

B. Furnish all coordinating management, training, technical personnel, and special projects personnel as may be required during the term of the contract - these personnel shall be the direct agents and employees of the contractor, and may include, if required, a non-working resident supervisor who shall be the contractor's chief manager and agent in the performance of the services to be rendered hereunder;

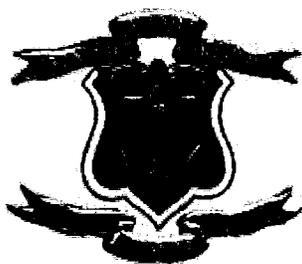
C. If required for the location, furnish its personnel with suitable identical uniforms approved by the State for use in performance of their duties herein;

D. Instruct its personnel to go about their work in a quiet manner, always respectful of the rights of the State - profanity and obscenity will not be permitted, and lunch periods, coffee breaks and smoking shall be restricted to designated areas;

E. Require all personnel to wear a name tag (supplied by the contractor during the performance of their duties);

F. Prohibit its employees from disturbing paper on desk tops and other work surfaces, opening desk drawers and cabinets, or using telephones or other office equipment. NOTE: IF WASHING OF DESK TOPS AND/OR OTHER WORK SURFACES IS REQUESTED IN ATTACHMENT "B", THE AGENCY COORDINATOR WILL DIRECT EMPLOYEES, AT THE APPROPRIATE TIME, TO REMOVE ALL PAPERS, EQUIPMENT AND PERSONAL ITEMS FROM THE AREA SO THAT THE CLEANING CAN BE ACCOMPLISHED BY THE CONTRACTOR;

G. Provide the necessary supplies and materials for the proper performance of the services described by this Request.



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H. Furnish and maintain all necessary cleaning equipment, needed to adequately perform the required services as described in ATTACHMENT "B";

Equipment or supplies which, in the opinion of the State, is of improper type or design (etc.), or otherwise inadequate or inappropriate for the purpose intended shall be removed from the premises and replaced by equipment or supplies approved by the agency coordinator for the State.)

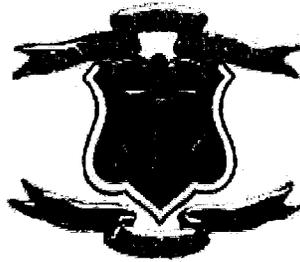
I. Assure that contractor personnel comply with the requirements of the R.I. Department of Environmental Management's State Office Recycling Program and the Regulations for Reduction and Recycling of Commercial and Non-Residential Solid Waste, which include:

1. separate collection of source separated recyclables,
2. maintaining the separation of recyclables from other rubbish,
3. placing recyclables in designated bags, or other containers,
4. any other duties necessary to maintain the recyclability of collected materials;

J. Insure that bottles and containers containing hazardous or toxic materials shall be properly marked and stored at all times; and

K. In addition to the work specified herein, the following duties shall be assumed by contractor personnel:

1. Upon arrival at the work site, provide/complete SIGN-IN SHEETS/TIME CARDS, copies of which will be retained by both the Contractor and the Building Superintendent;
2. Report fires, hazardous conditions, and items in need of repair or replacement including but not limited to lights, faucets, toilets, etc.,
3. Close windows and turn off lights when not in use,
4. Lock rooms in security areas after cleaning, returning keys to the designated office,
5. Return personal items lost or discarded in the building to the designated office, and
6. Lock doors and otherwise secure the building upon leaving the premises.



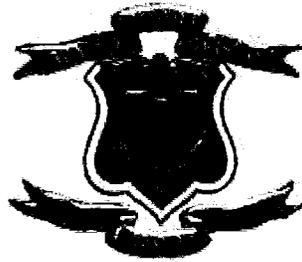
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- L. 1. Vendor must provide a current list of workers. Additionally, vendor must provide a clear copy of the worker's current driver's license or R. I. identification card.
2. Vendor must provide the names of any newly hired employee forty-eight (48) hours in advance to agency.
3. All vendor employees/representatives must be cleared through BCI before being authorized to work in the building. All BCIs to be performed at the vendor's expense.
4. Vendor must notify agency upon termination of an employee.
5. Vendor must comply with all State and Federal laws.

CONTRACTOR PERSONNEL - The following requirements apply to all personnel of the contractor who may be directly involved in the work:

- A. Personnel shall be physically able to perform their assigned tasks, and shall be free from any communicable disease (the State reserves the right to require that personnel be given a physical examination by a licensed physician without cost to the State, with a certificate of such examination furnished to the State's agency coordinator prior to the beginning of the employee's service);
- B. Personnel shall be capable employees, thoroughly trained and qualified in the work assigned to them; and
- C. All site personnel shall be subject to such security clearance as the State may require.

The contractor shall provide the agency coordinator with the name, and date of birth for all employees involved in the work. The contractor shall agree that if any of the contractor's personnel assigned to the work prove not to be acceptable to the State for any just cause (including, but not limited to criminal conviction of any type), the State shall request the removal of the employee(s) involved, and acceptable replacements shall be provided by the contractor without dispute.



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AGENCY COOPERATION - The State shall provide to the contractor:

- A. Use of and access to storage space and janitors' closets on the premises all storage areas will be maintained by the contractor in a neat and orderly condition); and
- B. The necessary use of all utilities, including water, sewer, electricity, and in-house telephone service - however, the contractor shall insure that telephones are reserved for business purposes only.

INDEMNITY AND INSURANCE

The successful bidder(s) shall indemnify and save and keep the State harmless against any and all losses, costs of damages, claim expenses, or claims arising from the damage of the property of others occurring as a result of the work covered by this Request.

Additionally, the successful bidder(s) shall show evidence of coverage with a company or companies licensed to provide business insurance in the State, with minimum coverage as follows:

COMPREHENSIVE GENERAL LIABILITY INSURANCE

Bodily Injury	\$1,000,000 each occurrence \$1,000,000 annual aggregate
Property Damage	\$500,000 each occurrence \$500,000 annual aggregate

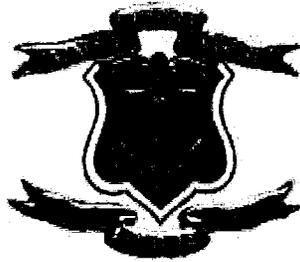
WORKERS' COMPENSATION INSURANCE

Coverage B	\$100,000
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or evidence of self-insurance or other representations of financial responsibility satisfactory to the State, at the discretion of the Purchasing Agent. Evidence of coverage must be provided by successful bidder(s) within 48 hours of request. It is a mandatory requirement for award.

INSPECTION OF WORK - The contractor is expected to be self-monitoring with respect to the performance of work against this contract and its quality. Additionally:

- A. The contractor shall submit a DAILY REPORT to the State's agency coordinator identifying areas cleaned and services performed, and



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- B. Once each week (or on such other schedule as may be acceptable to the State), the agency coordinator and the contractor's supervisor shall make an inspection tour of the building to identify any deficiencies in performance, and to define any corrective action as may be required. The State also reserves the right to make inspections without the contractor when deemed necessary. THE SUBMISSION/COMPLETION OF THE ABOVE DESCRIBED REPORTS WILL BE STRICTLY ENFORCED.

(NOTE: Documentation of such inspections shall constitute due notice to the Contractor of discrepancies or deficiencies. Failure to respond to such notice and to permanently remedy the discrepancies or deficiencies in a prompt and timely manner shall constitute breach, and form grounds for termination, at the discretion of the State, within thirty (30) days of written notice issued by the Division of Purchases.)

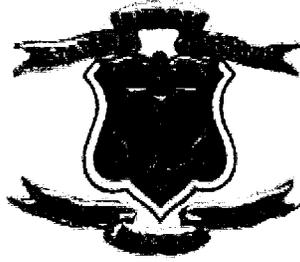
Copies of the Daily Reports of the quality of performance will be retained by the agency coordinator and the contractor. Daily Reports will be distributed to the Division of Purchases as a "back-up" to Complaint Reports (DP-65), when necessary.

PENALTIES - All Contracts must be complaint free within 60 days of inception or they are subject to immediate cancellation and possible suspension of the Vendor. Poor performance or lack of performance after the first 60 days will be addressed in the same manner.

MODIFICATION AND TERMINATION - The State reserves the right to modify the level(s) of service required for any location/building covered by this Request and to make equitable adjustment to rates or fees as a result, or to suspend or terminate services in their entirety at any time during performance, thirty (30) days following written notice to the Contractor.

SUBMISSIONS MUST INCLUDE THE FOLLOWING IN ORDER TO BE CONSIDERED RESPONSIVE:

- A. The Certification Cover Form (4 pages) signed by an owner, or authorized agent of the owner, of the firm making the offer.
- B. A price offer, Request for Quote, complete in all aspects.
- C. ATTACHMENT "A" is for vendor information and does not need to be submitted with proposal.
- D. ATTACHMENT "B" is for vendor information and does not need to be submitted with proposal.



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- E. A technical proposal, ATTACHMENT "C", for each location for which a price offer has been made, complete in all respects.
- F. ATTACHMENT "D", Part one-Equipment and Part two-Chemicals. Needs to be submitted with bid proposal.
- G. Attachment "E" is for vendor information and does not need to be submitted with proposal.
- H. Costing page worksheet, ATTACHMENT "F", complete in all respects.
- I. ATTACHMENT "G" is for vendor information and does not need to be submitted with proposal.

R0039354
State # 1359314

RI DIVISION OF PURCHASES



REQUESTS FOR BIDS - JANITORIAL SERVICES

ATTACHMENT "B" - AGENCY WORKSHEET

GENERAL INFORMATION/SPECIFICATIONS

DATE: February 25, 2014
AGENCY: Community College of Rhode Island - Liston Campus
LOCATION: 1 Hilton Street, Providence, RI
AGENCY COORDINATOR: David Snow PHONE # 401-333-7155

STATE "ESTIMATED SQUARE FOOTAGE OF ALL AREAS TO BE CLEANED": 90.437
(SUPPLY FLOOR PLAN, IF AVAILABLE) BREAKDOWN - TILE _____
CARPET _____
VCT. _____

A. IS AN "INITIAL CLEANUP" FOR A THIRTY (30) DAY PERIOD NECESSARY BASED ON THE CURRENT CONDITION OF THIS BUILDING?

YES NO

B. CONTRACT PERIOD -- FROM: July 01, 2014 to June 30, 2017

ROUTINE CLEANING

C. SPECIFY TIME FRAME WITHIN WHICH WORK MUST BE DONE: (Indicate AM or PM)

FROM: 5:30pm TO: 10:30pm

D. DAYS OF WEEK WORK TO BE PERFORMED:

MON. TUE WED THU FRI SAT SUN

NOTE: SCHEDULED WORK DAYS/WORK HOURS THAT ARE NOT WORKED FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, HOLIDAYS, BAD WEATHER, POWER FAILURES, VENDOR EMPLOYEE ABSENCE, ETC., MUST BE DEDUCTED FROM VENDOR'S INVOICE BEFORE SUBMITTING IT TO THE STATE. THE DEDUCTION SHALL BE CALCULATED BY DIVIDING THE MONTHLY RATE BY EITHER THE MONTHLY SERVICE DAYS OR MONTHLY SERVICE HOURS, AS MAY BE APPLICABLE TO THE INSTANCE.

SPECIAL CLEANING

E. REGULAR SERVICE OF DAY PORTER DURING THE DAYTIME HOURS FOR THE PURPOSE OF CONTINUAL CLEANING OF BATHROOM, BREAK ROOMS, OR WHATEVER IS REQUIRED -- A DAY PORTER IS IN ADDITION TO REGULAR CLEANING (Indicate AM or PM):

FROM: na TO: na

DAYS OF WEEK WORK FOR DAY PORTER:

MON TUE WED THU FRI SAT SUN

F. DEPOSIT WASTE IN OUR RECEPTACLES (DUMPSTERS): YES NO

NOTE: ALL PLASTIC BAGS MUST BE SUPPLIED BY THE VENDOR -- NO EXCEPTIONS ALLOWED.

G. REMOVE ALL WASTE DAILY FROM BUILDING AND GROUNDS: YES NO

H. RESTROOMS, TELEPHONES AND WATER FOUNTAINS MUST BE DISINFECTED PER SPECIFICATION NO. 6620-005 TYPE III, DATED 6/3/99.

I. NO PROPANE POWERED EQUIPMENT IS ALLOWED IN STATE BUILDINGS -- NO EXCEPTIONS ALLOWED.

CHECKLIST FOR JANITORIAL SERVICES

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
ROUTINE SERVICES				
1. EMPTY ALL WASTEBASKETS, RECEPTACLES AND REPLACE LINERS AS NEEDED;	<input checked="" type="checkbox"/>	—	—	—
2. WASH ALL WASTEBASKETS IN OFFICE(S) AS NEEDED;	<input type="checkbox"/>	3		
3. WASH ALL WASTE RECEPTACLES IN LUNCHROOMS;	<input checked="" type="checkbox"/>	—	—	—
4. DUST ALL OFFICE FURNITURE AND EQUIPMENT – FILES, ETC.;	<input type="checkbox"/>	1	—	—
5. DUST ALL BUILDING SURFACES WITHIN REACH – WINDOW SILLS, DOOR AND WINDOW FRAMES, PANELS, WALLS, ROOM DIVIDERS, CHAIR RAILS, BASEBOARDS, MOLDINGS, HANDRAILS, LEDGES, ETC., USING A TREATED CLOTH;			2	—
6. WASH AND SANITIZE ALL DRINKING FOUNTAINS USING GERMICIDAL CLEANER;	<input checked="" type="checkbox"/>	—	—	—
7. DUST ALL HIGH PARTITIONS, PIPES, VENTS, MOLDINGS, ETC.;			1	—
8. DAMP WASH AND POLISH ALL BUILDING SURFACES WITHIN REACH – WINDOW SILLS, DOOR AND WINDOW FRAMES, PANELS, WALLS, ROOM DIVIDERS, CHAIR RAILS, BASEBOARDS, MOLDINGS, HANDRAILS, LEDGES, ETC., USING A TREATED CLOTH;		1	—	—
9. DUST ALL BLINDS;				6
10. REMOVE FINGERPRINTS, MARKS AND SMUDGES FROM WOODWORK, WALLS AND PARTITIONS;	<input checked="" type="checkbox"/>	—	—	—
11. CLEAN AND POLISH BRIGHT METAL WORK;	<input type="checkbox"/>	—	2	—
12. VACUUM ALL VENTS (EXPOSED GRILL WORK);			—	4
13. WASH RUBBER FLOOR MATS;	<input type="checkbox"/>	3	—	—
14. CLEAN CHALKBOARDS AND CHALK TRAYS, DRY METHOD; AND WHITE BOARDS WITH DRY ERASE CLEANER.	<input checked="" type="checkbox"/>	—	—	—
15. WASH LIGHT FIXTURES;			—	1
16. WALL WASHING: STAIRWAY HALLWAY CORRIDOR CLASSROOM OFFICE			— — — — —	4 4 4 4 4
OTHER AREAS – SPECIFY: _____				

CHECKLIST FOR JANITORIAL SERVICES

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
17. WASH ALL ENTRY GLASS - DOORS (INSIDE AND OUTSIDE), PARTITIONS, DIVIDERS, ETC.;	<input checked="" type="checkbox"/>	—	—	—
18. WASH ALL EXPOSED GLASS SURFACES - GLASS PARTITIONS, INTERIOR GLASS DOORS, DISPLAY CASES, DIRECTORY BOARDS, MIRRORS, GLASS DRAFT WINDOWS SHIELDS, ETC.;	<input type="checkbox"/>	1	—	—
19. REPLACE BURNED OUT LIGHTS FROM AGENCY'S STOCK;	<input type="checkbox"/>	na	—	—
20. SWEEP STOOPS AND SIDEWALK AREAS (ONLY AREAS LISTED); _____ _____	<input type="checkbox"/>	na	—	—
21. POLICE AREA ADJACENT TO BUILDING AND REMOVE BOTTLES, PAPERS, CIGARETTE BUTTS, ETC.;	<input type="checkbox"/>	na	—	—
<u>LAVATORIES:</u>				
22. <u>CLEAN RESTROOMS - FLOORS, URINALS, TOILET BOWLS, SEATS, COMPARTMENTS, FIXTURES AND WALLS WITH A QUARTENARY GERMICIDAL SOLUTION, WHICH IS EPA REGISTERED ACCORDING TO GSA PROCEDURES;</u>	<input checked="" type="checkbox"/>	—	—	—
<u>FLOORS:</u>				
23. SWEEP AND/OR DUST MOP ALL FLOOR SURFACES WITH TREATED MOPS;	<input checked="" type="checkbox"/>	—	—	—
24. SWEEP AND DUST STAIRS, LANDINGS AND HANDRAILS: FRONT: _____ OTHERS SPECIFY: _____	<input checked="" type="checkbox"/>	—	—	—
25. WET MOP ALL TRAFFIC LANES - ENTRIES, HALLS, ETC.;	<input checked="" type="checkbox"/>	—	—	—
26. WET MOP ALL OFFICES, CLASSROOMS, ETC.;	<input checked="" type="checkbox"/>	—	—	—
27. WET MOP STAIRS AND LANDINGS - FRONT: _____ OTHERS, SPECIFY: _____	<input type="checkbox"/>	2	—	—

CHECKLIST FOR JANITORIAL SERVICES

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
28. VACUUM ALL CARPETING IN TRAFFIC AREAS, STAIRS, LANDINGS, CORRIDORS, ENTRANCES;	<input checked="" type="checkbox"/>	—	—	—
29. VACUUM ALL CARPETING IN OFFICES, CLASSROOMS, ETC.; SPECIFY: _____	<input checked="" type="checkbox"/>	—	—	—
30. PRETREAT AND CLEAN ALL CARPETING, AS NEEDED TO REMOVE SPILLS, ETC: USING CARPET EXTRACTOR CLEANING MACHINE.	<input checked="" type="checkbox"/>	—	—	—
31. SPRAY CLEAN AND MACHINE POLISH ALL NON- CARPETED FLOORS IN TRAFFIC LANES, CORRIDORS, ENTRANCES, ETC.;	<input checked="" type="checkbox"/>	—	—	—
32. SPRAY AND MACHINE POLISH ALL OTHER NON- CARPETED FLOOR AREAS: _____	<input checked="" type="checkbox"/>	—	—	—

JANITORIAL SERVICES – FLOOR MAINTENANCE

FLOOR SERVICE: STRIP, SEAL AND FINISH

- A. MACHINE STRIP AND REFINISH ALL NON-CARPETED FLOORS IN TRAFFIC AREAS, CORRIDORS, ENTRANCES, ETC.
- B. MACHINE STRIP AND REFINISH ALL NON-CARPETED FLOORS IN CLASSROOMS, OFFICES, ETC.

SPECIFY: _____

NOTE:

AGENCY MUST SPECIFY THE TYPE OF FLOOR CLEANING CHEMICALS AND EQUIPMENT THAT WILL BE USED AT THE SPECIFIC LOCATION. THE OFFICE OF PURCHASES RECOMMENDS A "HIGH SPEED FLOOR CARE SYSTEM". YOU CAN SPECIFY ANY ONE OF THESE "SYSTEMS" LISTED OR ANY SYSTEM EQUAL TO THOSE LISTED.

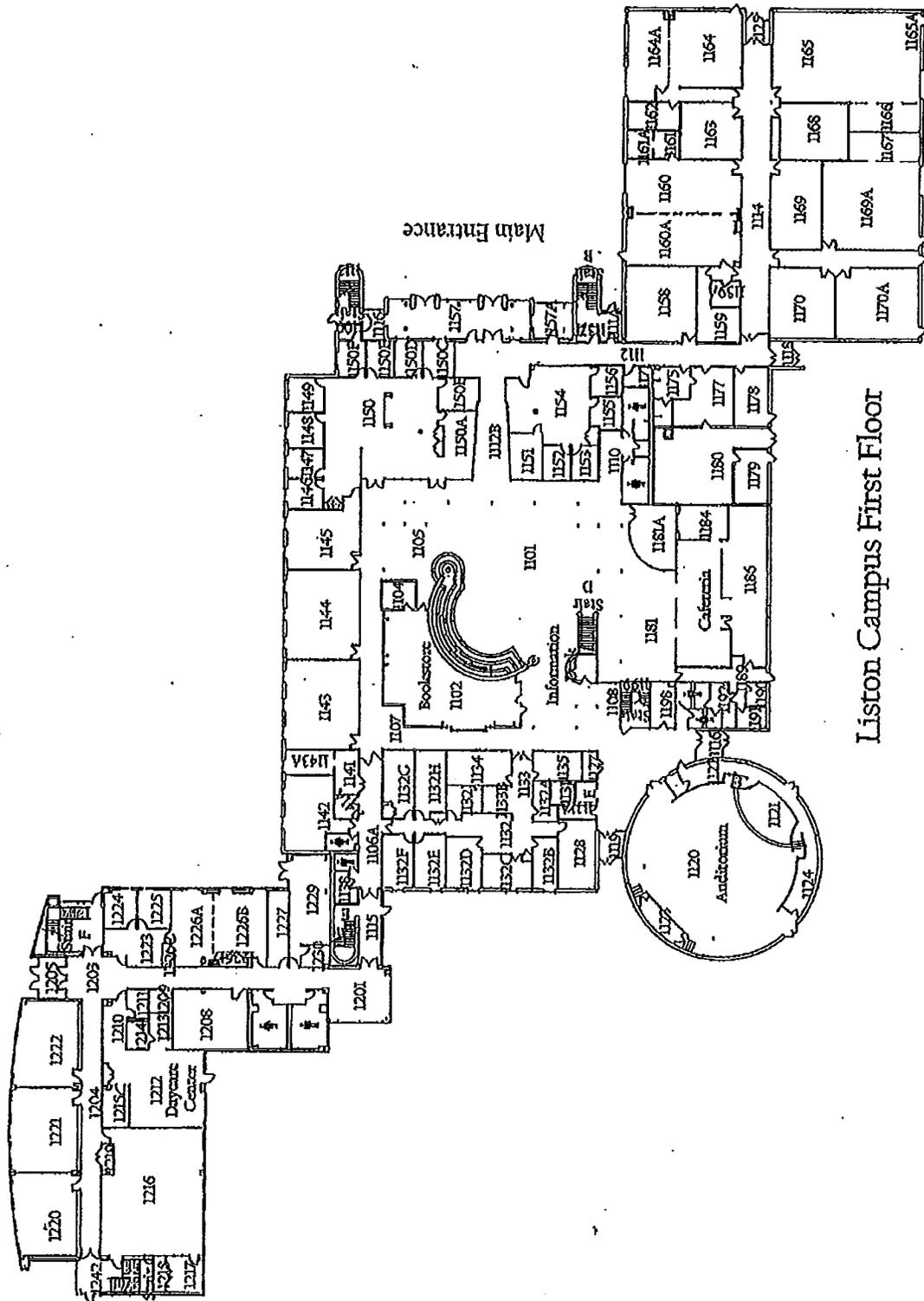
FREQUENCY OF FLOOR SERVICE WILL BE DIRECTED BY THE AGENCY COORDINATOR AND MUST BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED INSTRUCTIONS FOR PROPER MAINTENANCE.

LIST CHEMICALS:

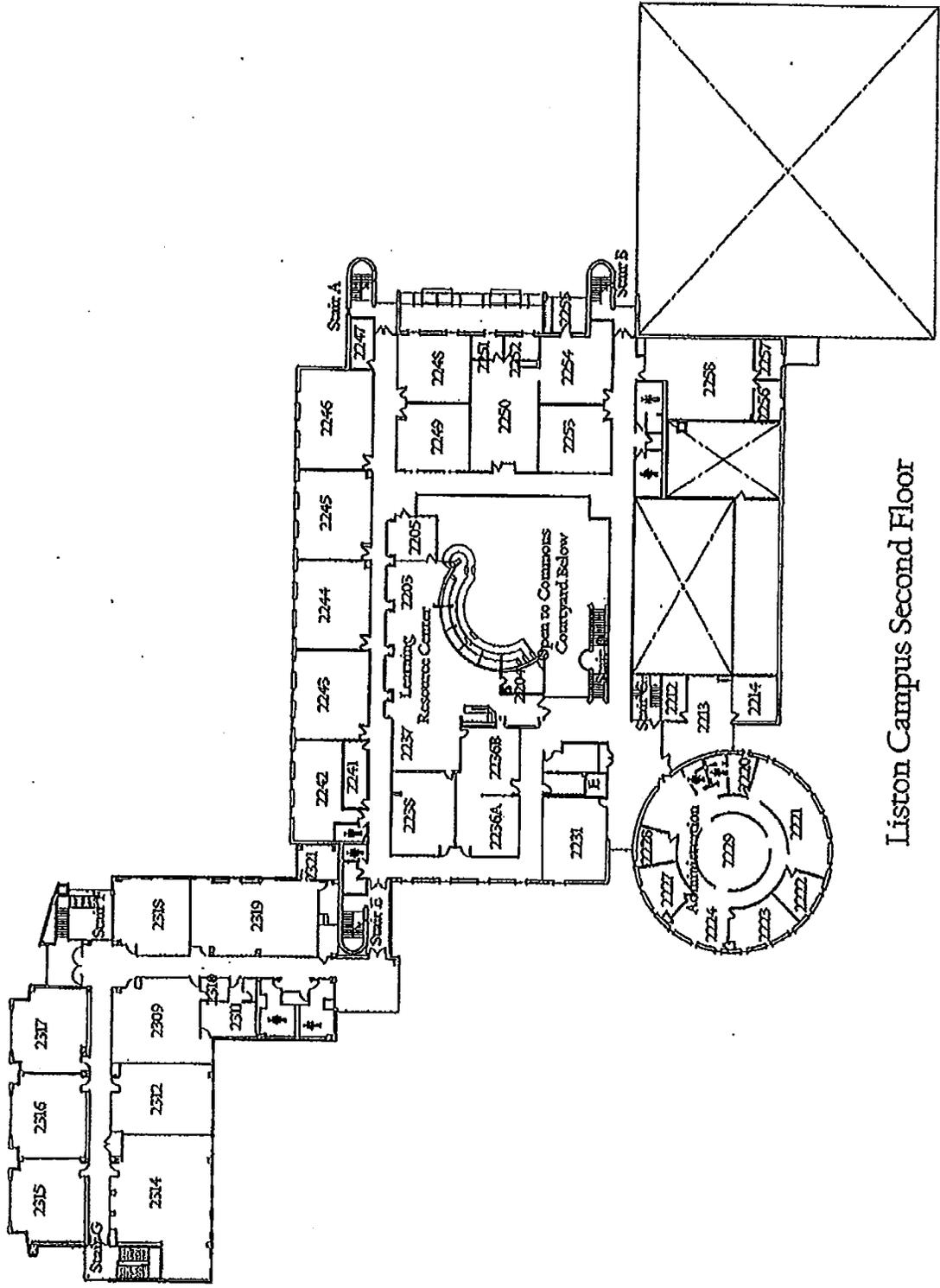
STRIPPER: _____ see attached
SEALER: _____ see attached
FINISH: _____ see attached
RESTORER: _____ see attached
CLEANER: _____ see attached

LIST EQUIPMENT:

MANUFACTURER BRAND: _____ see attached
MODEL #: _____ see attached
SIZE: _____ see attached
RPM: _____ see attached



Liston Campus First Floor



Liston Campus Second Floor

LISTON CAMPUS HEGIS

PROVIDENCE CAMPUS

CA	BLDG	ROOM	ROOM USE	PROGRAM CODE	DATA DEFIN.	ROOM DIMENSIONS			FL. AREA SQ. FEET	GLASS AREA		FLOORWALL TYPE				CEILING		DESCRIPTION	
						LENGTH	WIDTH	HEIGHT		INT	EXT	TYPE	N	E	S	W	TYPE		DESCRIPTION
FIRST FLOOR																			
2	1	1101	410		9.0				4142										courtyard
2	1	1102	600		5.5				1244	190	r	p	p	g	p	al			bookstore
2	1	1103	600		5.5				112		r	p	g			al			bookstore stock
2	1	1104	600		5.5				130	12	r	p	p	p	g	al			bookstore office
2	1	1105	410		9.0				447		l		p			at			study area
2	1	1105A	011		9.0				670		l					v	at		e. corridor
2	1	1106	011		9.0				1600		v	v				at			n. corridor
2	1	1106A	011		9.0				386		v	v	v			at			corridor
2	1	1107	011		9.0				680		l		v	v		at			w. corridor
2	1	1108	410		9.0				127	66	l	g	v			at			study area
2	1	1109	316		9.0				100		l	p	p			at			reception
2	1	1109A	014		9.0				70		v								stair D
3	1	1110	011		9.0				1043		v&cl	v	v			at			s. corridor
3	1	1111	014		9.0				169		cl	p	p	p	p				stair B
3	1	1111A	011		9.0				83	16	cl	b	b			at			vestibule
3	1	1112	011		9.0				904		vl	v	v	v		at			corridor
3	1	1112B	011		9.0				306		vl	v	v	v		at			corridor
3	1	1113	014		9.0				189		cl	p	p	p	p				stair A
3	1	1114	011		9.0				1191	60	vl	v	v			at			shop corridor
3	1	1114	011		9.0				224		vl	v	v			at			corridor
3	1	1116A	014		9.0				169		cl	p	p	p	p				n.e. stair E
3	1	1110	011		9.0				88	10	cl					at			vestibule
3	1	1117	011		9.0				911		cl	v	v	p	p	at			lobby
3	1	1118	011		9.0				83	16	cl	g	p	g	p	at			vest.
3	1	1119	011		9.0				83	16	cl								vest.
3	1	1120	120		9.1				4098		r&t								auditorium
3	1	1121	210		9.1						w								stage
3	1	1122	216		9.1						o								stage stor.
3	1	1123	116		9.1					144	o								projection booth
3	1	1124	216		9.1						o								stage stor
3	1	1126	011		9.0				98	16	l								vest
3	1	1127	011		9.0				55		o								storage
3	1	1128	110		9.0				343	3	r					at			adjunt fac.
3	1	1130	012		9.0				67										elevator
3	1	1131	030		6.0				80		o								elo. mech
3	1	1131A	011		9.0				83		v					at			corridor
3	1	1132	011		4.6				320		r					at			corridor
3	1	1132A	310		4.6				105	3	r					at			office
3	1	1132B	310		4.6				204	3	16r					at			office
3	1	1132C	310		4.6				216	3	16r					at			office
3	1	1132D	310		4.6				230	3	16r					at			office
3	1	1132E	310		4.6				212	3	16r					at			office
3	1	1132F	310		4.6				212	3	16r					at			office
3	1	1132G	310		4.6				283	3	r					at			office
3	1	1132H	310		4.6				274	24	r					at			office
3	1	1132J	310		4.6				132	24	r					at			office
3	1	1132K	315		4.6				12		r					at			closet
3	1	1133	011		9.0				186		r					at			corridor
3	1	1133A	316		4.6				9		r								closet
3	1	1133B	310		4.6				165		r					at			seo. area
3	1	1134	310		4.6				274	168	r					at			conference
3	1	1136	310		4.6				180	3	r					at			office
3	1	1138	021		6.8				111		o								cust.
3	1	1139	032		9.0				66		l					dw			men
3	1	1140	031		9.0				60		l					dw			ladies

LISTON CAMPUS HEGIS

CA	BLDG	ROOM	ROOM USE	PROGRAM CODE	DATA DEFIN.	ROOM DIMENSIONS			FL. AREA SQ. FEET	GLASS AREA		FLOOR TYPE	WALL TYPE				CEILING TYPE	DESCRIPTION
						LENGTH	WIDTH	HEIGHT		INT	EXT		N	E	S	W		
3	1	1141	215		6.6			221			v						storage	
3	1	1141A	310		1.2			88			v						bio/chem office	
3	1	1142	110		1.1			474	3	32	r					al	class	
3	1	1143	210		1.2			888	3	48	l					al	class/lab	
3	1	1143A	210		1.2			188		18	l					al	lab prep	
3	1	1144	210		1.2			888	3	48	l					al	class/lab	
3	1	1145	210		6.3			838	3	32	r					al	teaching	
3	1	1146	310		6.3			202	3	18	r					al	office	
3	1	1147	310		6.3			202	3	18	r					al	office	
3	1	1148	310		6.3			162	3	10	r					al	office	
3	1	1149	310		6.3			140	3	18	r					al	office	
3	1	1150	310		6.3			1431	144		r					al	student services	
3	1	1150A	310		6.2			300	8		r					al	bursar	
3	1	1150B	310		6.0			182	8		r					al	meeting room	
3	1	1150C	310		6.2			148	8	18	r					al	office	
3	1	1150D	310		6.3			130	8	18	r					al	office	
3	1	1150E	310		6.3			130	8		r					al	office	
3	1	1150F	310		6.3			130	8	18	r					al	office	
3	1	1150G	315		6.3			46			r					al	closet	
3	1	1150K	315		6.3			16			r						closet	
3	1	1150L	315		6.3			9			r						closet	
3	1	1150M	315		6.3			9			r						closet	
3	1	1161	310		6.0			198	113		r					al	meeting room	
3	1	1162	310		6.3			120	8		r					al	office	
3	1	1163	310		6.3			120	8		r					al	office	
3	1	1164	310		6.3			924	81		r					al	communly serv.	
3	1	1165	310		6.3			132	8		r					al	office	
3	1	1166	310		6.3			120	8		r					al	office	
3	1	1167	011		9.0			838		1310	cl						entry	
3	1	1167A	310		6.6			177			v						security	
3	1	1167B	315		6.6			44			v						storage	
3	1	1168	110		1.1			710	8		v					al	class	
3	1	1169	315		6.6			277			v						storage	
3	1	1169A	310		1.2			128			r					al	office	
3	1	1160	210		1.2			786		28	r					al	computer lab	
3	1	1180A	210		1.2			760			r					al	computer lab	
3	1	1181	215		1.2			83			o					al	storage	
3	1	1181A	310		1.2			94	12		r					al	office	
3	1	1182	280		1.1			186			r					al	seminar	
3	1	1183	110		1.1			468	8		r					al	class	
3	1	1184	210		1.2			828	8		r					al	math lab	
3	1	1184A	210		1.2			491	8	26	r					al	math testing	
3	1	1185	730		6.6			1392			o						storage	
3	1	1188A	730		6.6			328			o						outside storage	
3	1	1188	730		6.6			270			o						storage	
3	1	1167	215		1.2			279			v						art kilns	
3	1	1188	110		1.1			623	8		v					al	class	
3	1	1189	110		1.1			836	8		v					al	class	
3	1	1180A	215		1.1			1128	8	26	v					al	art	
3	1	1170	210		1.2			706	8		v					al	class comp.test	
3	1	1170A	210		1.2			760	8	26	v					al	comp. Test (ACT)	
3	1	1171	680		6.4			80			v					al	security locker	
3	1	1172	032		9.0			192			cl					dw	men	
3	1	1173	021		6.6			39			o						custodian	
3	1	1174	031		9.0			187			cl					dw	ladies	
3	1	1175	310		6.6			142			r					al	mainl. Office	
3	1	1176	315		6.6			72			cl					dw	bath	
3	1	1177	380		6.6			147			o					al	mainl shop	
3	1	1177A	021		6.6			100			c					al	custodial	

LISTON CAMPUS HEGIS

CA	BLDG	ROOM	ROOM USE	PROGRAM CODE	PROGRAM DATA DEFIN.	ROOM DIMENSIONS			FL. AREA SQ. FEET	GLASS AREA		FLOOR TYPE	WALL TYPE			CEILING TYPE	DESCRIPTION
						LENGTH	WIDTH	HEIGHT		INT	EXT		N	E	S		
3	1	1177B	650		6.3				150			c				al	IDF
3	1	1178	038		6.5				288			o					sprinkler rm
3	1	1179	038		6.5				277			o					elect room
3	1	1180	038		6.5				887			o					boiler room
3	1	1181	630		6.5				914			cl				at	dinning
3	1	1181A	680		6.5				340			cl				at	conf/storage
3	1	1182	630		6.5				792			cl				at	servng
3	1	1184	035		5.5				232			cl					dishwashing
3	1	1186	036		5.5				916			cl					kitchen
3	1	1189	011		9.0				176			v				at	passage
3	1	1190	636		5.5				73			v					food stor.
3	1	1191	310		5.5				106			v					office
3	1	1192	650		5.5				126			v					employees
3	1	1193	032		9.0				59			t				dw	mens
3	1	1194	031		9.0				44			t				dw	ladies
3	1	1195	031		9.0				44			t				dw	ladies
3	1	1198	032		9.0				89			t				dw	Men
3	1	1198	310		6.3				164			r				al	office
3	1	1199	014		9.0				176			v					stair C
3	1	1201	011		9.0				446	632		v				al	lobby
3	1	1202	011		9.0				607			v					corridor
3	1	1203	011		9.0				209			v					lobby
3	1	1204	011		9.0				660			v					corridor
3	1	1205	011		9.0				155	190		v					vestibule
3	1	1206	032		9.0				270			t				ddw	men
3	1	1207	031		9.0				270			t				dw	women
3	1	1208	210		1.2				693	8		r				al	distant learning
3	1	1209	021		6.5				87			o					janitor
3	1	1210	260		3.3				172	8		v				al	child care entry
3	1	1211	265		3.3				80			v				al	o.o.storage
3	1	1212	260		3.3				787	98		wr				al	child care
3	1	1212A	265		3.3				10			v				al	closet
3	1	1213	265		3.3				108			v				al	o.o. kitchen
3	1	1214	030		3.3				70			cl				al	o.o.res room
3	1	1216	310		3.3				145	126		r				al	o.o. office
3	1	1216	210		1.2				1661	8	64	r				al	computer lab
3	1	1217	310		1.2				161	70		r				al	comp. Office
3	1	1218	216		1.2				68			v				al	comp. Storage
3	1	1219	715		6.3				28			v					IDF
3	1	1220	110		1.1				633	8	48	r				al	class
3	1	1221	110		1.1				683	8	48	r				al	class
3	1	1222	110		1.1				650	8	48	r				al	class
3	1	1223	110		3.1				290	8		r				al	work force CIBIT
3	1	1224	310		3.1				150	8	16	r				al	office
3	1	1225	310		3.1				168	8	16	r				al	office
3	1	1226A	210		3.1				402		16	r				al	CBIT training
3	1	1226B	210		3.1				477	8	32	r				al	CBIT training
3	1	1226C	216		3.1				20			r				al	closet
3	1	1226D	216		3.1				25			r				al	closet
3	1	1227	730		6.4				200			o					book storage
3	1	1229	038		6.5				526			o					mech. room
3	1	1230	036		6.5				77			o					elect. Closet
3	1	1241	014		9.0				359			v					stair F
3	1	1242	014		9.0				220			v					stair G

TOTAL

61452

First Fl.

SECOND FLOOR

ROOM USE	PROGRAM CODE	PROGRAM DATA DEFIN.	ROOM DIMENSIONS			FL. AREA	GLASS AREA	FLOOR TYPE	WALL TYPE	CEILING
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LISTON CAMPUS HEGIS

CA	BLDG	ROOM	ROOM USE	PROG CODE	RM DATA/DEFIN.	ROOM DIMENSIONS			FL. AREA SQ. FEET	GLASS AREA		FLOOR TYPE	WALL TYPE				CEILING TYPE	DESCRIPTION
						LENGTH	WIDTH	HEIGHT		INT	EXT		N	E	S	W		
3	1	2200	014		9.0			178			ot					at	stair C	
3	1	2201	011		9.0			427			r					at	corridor w	
3	1	2202	410		4.1			159	64		r					at	tobby library	
3	1	2203	410		4.1			1620	144	200	r					at	l r c	
3	1	2204	310		4.1			115		70	r					at	lib. office	
3	1	2206	415		4.1			275	176		r					at	group study	
3	1	2206	011		9.0			735			r					at	corridor e	
3	1	2207	011		9.0			1670			r					at	corridor n	
3	1	2210	011		9.0			1752			r					at	corridor s	
3	1	2210A	011		9.0			718		70	r					at	tobby	
3	1	2212	310		3.3			154	60		r					at	office	
3	1	2213	310		3.1			281	102		r					at	office	
3	1	2214	310		3.3			301	80	8	r					at	office	
3	1	2216	310		6.1			120			r					at	reception	
3	1	2216	031		9.0			133			l					dw	ladies	
3	1	2216	032		9.0			133			l					dw	mens	
3	1	2220	315		6.1			140			v					at	kitchen	
3	1	2221	310		6.1			709		18	r					at	seo.	
3	1	2222	310		6.1			236		8	r					at	office	
3	1	2223	310		6.1			370			r					at	office	
3	1	2224	310		6.1			323		18	r					at	seo.	
3	1	2224A	315		6.1			9			r					at	closet	
3	1	2224B	315		6.1			9			r					at	closet	
3	1	2226	011		9.0			744			r					at	passage	
3	1	2227	310		6.1			278		18	r					at	office	
3	1	2228	310		6.1			197		8	r					at	office/hr	
3	1	2229	360		6.1			620			r					at	board rm	
3	1	2230	012		9.0			67		18						at	elevator	
3	1	2231	210		1.1			732	8	18	v					at	crime lab	
3	1	2232	215		1.1			108			o					at	storage	
3	1	2233	011		9.0			480			v					at	corridor	
3	1	2234	011		9.0			374			v					at	corridor	
3	1	2236	315		1.1			194	8		v					at	work room	
3	1	2236	215		1.2			632	92		r					at	tutorial lab	
3	1	2236A	420		4.1			650			r					at	study/reading	
3	1	2237	420		4.1			467	48		r					at	library stacks	
3	1	2238	210		4.1			620	8		r					at	biblio. lab	
3	1	2239	032		9.0			68			l					dw	mens	
3	1	2240	031		9.0			60			l					dw	ladies	
3	1	2240A	036		6.5			78			o						elect. closet	
3	1	2241	215		1.1			221			v					at	storage	
3	1	2242	215		1.1			694	8	32	r					at	staff/class	
3	1	2243	110		1.1			888	8	32	r					at	class	
3	1	2244	110		1.1			888	8	32	r					at	class	
3	1	2245	110		1.1			888	8	32	r					at	class	
3	1	2246	110		1.1			1027	8	48	r					at	class	
3	1	2247	650		6.5			170			vl					at	sturd. gov.	
3	1	2248	110		1.1			960	8		r					at	class	
3	1	2249	110		1.1			968	18		r					at	class	
3	1	2280	310		3.3			1267	8		r					at	admln.	
3	1	2251	310		3.3			138		18	r					at	office	
3	1	2252	310		3.3			151		16	r					at	office	
3	1	2253	110		1.1			863	18		r					at	class	
3	1	2254	315		3.3			736	8		r					at	files	
3	1	2255	650		3.3			174		96	r					at	meeting room	
3	1	2256	310		3.3			130		16	r					at	office	
3	1	2257	310		3.3			130		16	r					at	office	
3	1	2258	210		3.3			1074	8		r					at	ETS	

LISTON CAMPUS HEGIS

CA	BLDG	ROOM	ROOM USE	PROGRM CODE	DAT/DEFIN.	ROOM DIMENSIONS			FL. AREA SQ. FEET	GLASS AREA		FLOOR TYPE	WALL TYPE				CEILING TYPE	DESCRIPTION
						LENGTH	WIDTH	HEIGHT		INT	EXT		N	E	S	W		
3	1	2262	032		9.0				192			l				dw	mens	
3	1	2263	021		6.6				39			o					cust	
3	1	2264	031		9.0				187			l				dw	ladies	
3	1	2265	036		6.6				1097								kitch.stor.	
3	1	2267	014		9.0				169			ct					stair E	
3	1	2268	014		9.0				169			ct					stair A	
3	1	2269	014		9.0				169			ct					stair B	
3	1	2290	014		9.0				169			ct					stair roof	
3	1	2300	011		9.0				208			v				at	corridor	
3	1	2301	011		9.0				449	632		v				at	lobby	
3	1	2302	011		9.0				616			v				at	corridor	
3	1	2303	011		9.0				219			v				at	lobby	
3	1	2304	011		9.0				672			v				at	corridor	
3	1	2305	032		9.0				216			ct				dw	mens	
3	1	2306	031		9.0				231			ct				dw	women	
3	1	2307	021		6.6				62			o					janitor	
3	1	2308	216		1.2				36			l				at	bio storage	
3	1	2309	210		1.2				1022	0	16	l				at	bio lab	
3	1	2310	310		1.2				79			l				at	bio office	
3	1	2311	216		1.2				261			l				at	bio prep	
3	1	2312	110		1.1				888	8	32	r				at	class	
3	1	2313	037		6.3				30			o					IDF	
3	1	2314	216		1.2				1633	80		l				at	nursing	
3	1	2316	110		1.1				741	8	84	r				at	class	
3	1	2316	110		1.1				762	0	84	r				at	class	
3	1	2317	110		1.1				766	8	84	r				at	class	
3	1	2318	110		1.1				749	8	32	r				at	class	
3	1	2319	210		1.2				1241	8	48	l				at	allied health	
3	1	2320	216		1.2				106			l				at	ah storage	
3	1	2321	216		1.2				184			l				at	ah prep	
3	1	2322	036		6.6				69			o					elect. closet	
3	1	2340	011		9.0				193	196		l				at	vestibule	
3	1	2341	014		9.0				336	210		v					stair F	
3	1	2342	011		9.0				118	260		l				at	vestibule	
3	1	2343	014		9.0				237			v					stair G	

TOTAL

40684

Second Fl.

GRAND TOTAL

102136



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

ATTACHMENT C-SPECIFICATIONS (JANITORIAL SERVICES)

BIDDER _____ BID NUMBER _____
CCRI-PROVIDENCE CAMPUS-I HILTON 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:
_____ 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?



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

ATTACHMENT C-SPECIFICATIONS (JANITORIAL SERVICES)

BIDDER _____ **BID NUMBER** _____
CCRI-PROVIDENCE CAMPUS-I HILTON ST., PROVIDENCE, RI

7. Equipment proposed for use on this requirement - NOTE: FLOOR CLEANING EQUIPMENT AND CHEMICALS MUST BE AS SPECIFIED, OR EQUAL TO, TYPE STATED IN ATTACHMENT "B". THE OFFICE OF PURCHASES RESERVES THE RIGHT TO DECIDE EQUALITY:

Description/Model Year	Brand/Model No.	No. of Units
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: EQUIPMENT OFFERED MUST BE LESS THAN FIVE (5) YEARS OLD UNLESS CONTRACTOR CAN PROVIDE PROOF THAT THE WARRANTY EXCEEDS FIVE (5) YEARS.



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ATTACHMENT C-SPECIFICATIONS (JANITORIAL SERVICES)

BIDDER _____ BID NUMBER _____
CCRI-PROVIDENCE CAMPUS-I HILTON ST., PROVIDENCE, RI

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
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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



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ATTACHMENT C-SPECIFICATIONS (JANITORIAL SERVICES)

BIDDER _____ BID NUMBER _____
CCRI-PROVIDENCE CAMPUS-I HILTON ST., PROVIDENCE, RI

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 []

JANITORIAL SERVICES-CCRI-LISTON CAMPUS
 BID #7548641
 EQUIPMENT LIST

ATTACHMENT D-PART ONE-EQUIPMENT					
ALL EQUIPMENT AT THE START OF THE CONTRACT MUST BE NEW AND REMAIN ON LOCATION FOR THE DURATION OF THE CONTRACT.					
ALL EQUIPMENT MUST BE LISTED OR EQUAL.					
ANY CHANGES, SUBSTITUTIONS MUST BE APPROVED BY CCRI PRIOR TO BEING PLACED INTO SERVICE					
NO REBUILT AND NO REMANUFACTURED.					
EQUIPMENT SPECIFIED BY CCRI					
QTY	DESCRIPTION	MODEL	QTY	DESCRIPTION	MODEL
1	POW-R FLITE 28" ELECTRIC VACUUM	PF 2008			
1	POW-R FLITE 32" MANUAL PUSH SWEEPER	PS320			
1	POW-R FLITE ELECTRIC AUTO SCRUBBER	PAS16			
1	CLEANFREAK 1500 RPM BURNISHER	KOB-00-4430-5			
4	POW FLITE BACKPACK VACUUMS	BP10P			
1	SANITAIRE 16 INCH VACUUM	SC899			
2	SANITAIRE 12 INCH VACUUMS	SC684			
1	POWR FLITE 3 GALLON CARPET EXTRACTOR	PFX3S			
1	POWR FLITE 9 GALLON CARPET EXTRACTOR	PFX900S			
1	POWR FLITE WET/DRY VAC WITH ACCESSORIES	PF53			
20	RUBBERMAID BI-LINGUAL WET FLOOR SIGNS	6276			
4	RUBBERMAID CARTS	6173-88			
6	RUBBERMAID BRUTE DOLLIES	2640			
VENDOR SHALL SUPPLY ALL NECESSARY EQUIPMENT SUCH AS BROOMS, DRY MOPS, WET MOPS, BUCKETS WITH WRINGERS, DUSTERS, TOILET CLEANING SWABS, SCRAPPERS, SPONGES, CLEANING CLOTHES					
DISENFECTING WIPES RAGS/DUST CLOTHES, TOWELS FOR GLASS CLEANING, JANITOR CARTS, GLOVES, HANDLEDS, PICK STICKS					
ETC. SHALL BE SUFFICIENT QUANTITIES FOR THIS SIZE STAFF					
THE INITIAL AND PERIODIC INSPECTIONS OF THE					
EQUIPMENT WILL BE CONDUCTED BY THE BUILDING SUPERINTENDENT.					
IF A CHANGE IN EQUIPMENT IS NECESSARY DUE TO					
MECHANICAL FAILURE, THE BUILDING SUPERINTENDENT					
IS TO BE NOTIFIED IMMEDIATELY.					
FAILURE TO ADHERE TO THE ABOVE WILL BE CAUSE FOR					
IMMEDIATE CANCELLATION OF THE CONTRACT.					

JANITORIAL SERVICES-CCRI-LISTON CAMPUS
 BID #7548641
 CHEMICAL LIST

ATTACHMENT D-PART TWO-CHEMICALS AS LISTED OR EQUAL, SUBJECT TO CCRI APPROVAL	CHEMICALS SUPPLIED BY VENDOR VENDOR MUST FILL IN ALL LINES/COLUMNS DESCRIPTION
CHEMICALS SPECIFIED BY CCRI	DESCRIPTION
	ECOLAB INC. STRIPPER
	LIBERTY SEALER
	FIRST BASE FLOOR FINISH
	CONFIDENCE FLOOR RESTORER
	FLASH BACK CLEANER:BRILLIANCE
	MISTY NON-ACID BOWL CLEANER
	MISTY CLEAR DISINFECTANT AND DEODORIZER
	VANISH DISINFECTANT FOAMING BATHROOM CLEANER II
	AJAX BLEACH POWDER
	AJAX GLASS AND MULTI SURFACE CLEANER
	LYSOL DISINFECTANT SPRAY
	MISTY SHAMPOO CARPET CLEANER
	BRAVO GUM BUSTER
	METALIST WAX STRIPPER
	MISTY NEURO-CLEAN FLOOR CLEANER
	SIMONIZ ULTR HIGH SPEED FLOOR FINISH
	BUTCHER'S SUNDANCE ALL-PURPOSE COIN TILE CLEANER
	ALL OF THE ABOVE LISTED CHEMICALS MUST BE
	UTILIZED AT THIS LOCATION FOR THE DURATION OF THIS
	CONTRACT.
	THE INITIAL AND PERIODIC INSPECTIONS OF THE CHEMICALS
	WILL BE CONDUCTED BY THE BUILDING SUPERINTENDENT.
	FAILURE TO ADHERE TO THE ABOVE WILL BE CAUSE FOR
	IMMEDIATE CANCELLATION OF THE CONTRACT.
	MATERIAL DATA SAFETY SHEETS MUST BE SUBMITTED TO
	BUILDING SUPERINTENDENT FOR ALL CHEMICALS BEING
	USED PRIOR TO COMMENCING WORK.

Attachment "E"

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

SPECIFICATION NO. 6620-005 Germicidal Detergents
Date: 6/3/99 Supersedes: 4/20/98

1. SCOPE AND CLASSIFICATION:

1.1 This specification covers Germicidal Detergents for use by all State Agencies requiring "hospital-type" disinfectants as defined by the Environmental Protection Agency (EPA) for registration under Federal Insecticide, Fungicide and Rodenticides Act and other applicable Federal Requirements

1.2 Classification:

- Type I. phenolic, Liquid
- Type II. Quaternary Ammonium Compound, Liquid or Dry
- Type III. Quaternary Ammonium Compound, Liquid or Dry with Odor Counteractants

2 Applicable Specifications:

2.1 The following Specifications, Acts, Laws and Test Methods, of the issues in effect on date of invitation for bids, form a part of this specification

3 Requirements:

3.1 Information to be furnished:

3.1.1 **Labels:** The bidder shall submit two manufacturer's labels of the product, which he is offering for consideration listing the following information

- a. Product name or trade name
- b. Manufacturer's name and address
- c. Active Ingredients
- d. Directions for use and recommended dilutions.
- e. Any precautions necessary in using and handling the product
- f. EPA registration number
- g. All information pertinent to Federal and State Laws affecting the labeling of disinfectants

3.1.2 **Technical Specification -- Test Reports:** Bidder shall submit certified test data confirming the germicidal effectiveness at the use dilution recommended on the label of the product offered under this specification. Tests shall be in accordance with the AOAC latest official test method with efficacy against:

Mycobacterium Tuberculosis var bovis (BGG) - (for Type I only)
Staphylococcus Aureus - ATCC 6538
Pseudomonas Aeruginosa - ATCC 10708
Trichophyton Mentagrophytes
Methicillin Resistant Staphylococcus Aureus (MRSA)

3.1.3 **Virucidal Activities:** when used in accordance with the least favorable use dilution indicated on the label, product shall be virucidal for strains of: Herpes, Vaccinia and Influenza A2, HIV-Contact time shall be ten (10) minutes

3.1.4 All biological testing shall be done in the presence of 5% (Blood) serum and 400 PPM hard water. These claims shall be registered with the U S E P A

3.1.5 Descriptive Literature: The bidder shall submit (in duplicate) brochures, booklets, circulars and/or other descriptive literature outlining suggested dilutions and the complete uses of the product offered for consideration

3.1.6 Approval for use on conductive flooring: The product must be classified as to use on electrically conductive flooring by any nationally operated laboratory, recognized and equipped to perform this service and accepted as such by the Division of Purchases

3.1.7 Certification: Certified statement, furnished by the manufacturer on their standard letterhead and signed by an officer or other responsible official, stating that the product offered and proposed to be supplied meets or exceeds all the requirements of this specification

3.2 MATERIALS:

3.2.1 Type I-- Shall be a combination of multi-non-selective phenolic compounds and synthetic biodegradable detergents in a concentrated form intended as a concurrent disinfecting and cleaning agent. This product shall be made from uniformly high grade materials and ingredients; shall provide broad spectrum disinfection and shall not impart acid and disagreeable odors

3.2.1.1 Use-Dilution: Confirmation at 10 minute kill. The highest use dilution specified on the label shall be germicidal for both *Salmonella Choleraesuis* (ATCC-10708) and *Staphylococcus Aureus* (ATCC 6538) under the condition of the current A.O.A.C. Use dilution method. The recommended use dilution shall be able to kill *Trichophyton Mentagrophytes* and the A.O.A.C. test strain *Pseudomonas Aeruginosa* (PRO-10) when tested according to the current A.O.A.C. test method and shall be able to kill the virulent strain of *Mycobacterium Tuberculosis Var Bois* (BGG) when tested according to the method currently acceptable to the EPA. The product shall be registered effective in the presence of 5% (blood) serum and 400 PPM hardwater as (CaCO₃)

3.2.1.2 It is recommended that a test method demonstrate Tuberculocidal activity by using Animal Passage Methods at the use dilution specified on the label. The product shall be registered effective in the presence of 5% (blood) serum and 400 PPM hard water as (CaCO₃)

3.2.2 TYPE II -- Shall be a combination of surface - active quaternary ammonium germicides and detergent cleansers in a concentrated form, for use as a combination cleaning and disinfecting agent for normal cleaning and disinfection. The product shall give positive germ-kill on both gram positive and gram negative organisms when diluted in accordance with the manufacturer's instructions and used as directed. The product shall be registered effective in the presence of 5% (blood) serum and 400 PPM hardwater (as CaCO₃)

3.2.2.1 Use-Dilution: Confirmation at 10 minute kill. The highest use dilution specified on the label shall be germicidal for *Salmonella Choleraesuis* (ATCC 10708) *Staphylococcus Aureus* (ATCC 6538) *M.R.S.A.* and *Pseudomonas Aeruginosa* (PRO-10) under the conditions of the current A.O.A.C. Use dilution confirmation test method. The product shall be registered effective in the presence of 5% (blood) serum and 400 PPM hardwater (as CaCO₃)

3.2.3. Type III -- Shall be a combination of surface active quaternary ammonium germicides, non-ionic surfactants, organic chelating agent and odor counteractants, in a concentrated liquid form, intended for use as a multi-purpose disinfectant, detergent and deodorizer. The product shall give positive germ kill on both gram positive and gram negative organisms when diluted in accordance with the manufacturer's instructions and when used as directed

3.2.3.1 Use Dilution: Confirmation at 10-minute kill. The highest use dilution specified on the label shall be germicidal for *Salmonella Choleraesuis* (ATCC 10708) *Staphylococcus Aureus* (ATCC 6538) and *Pseudomonas Aeruginosa* (PRO-10) under the conditions of the current A.O.A.C. use

dilution Confirmation test method, and shall demonstrate efficacy in 5% (blood) serum and 400 PPM Hardwater

3.3 Stability -- Shall be stable and effective in hard water; shall not break down in the presence of proteinaceous material; and shall have a storage life of one year without excessive loss of antimicrobial potency and detergency or detergent activity

3.4 PH of Use Dilution -- shall be within the range of 2.5 to 3.5 or 10.0 to 11.0 when prepared with distilled water at 20 c

3.5 Flash Point -- Shall show a closed cup flash point of over 100F when tested by any standard flash point method

3.6 Conductivity -- Shall not adversely affect the conductivity of conductive surgical and obstetrical floors

3.7 Cleaning Efficiency -- the germicidal detergent at the recommended use dilution shall not be harmful to any type flooring, painted or varnished surfaces. It shall be free rinsing and shall exhibit a cleaning efficiency of at least 95% when tested in accordance with Interim Federal Specification P-D 220

3.8 Toxicity -- The acute oral toxicity, LD50, of the concentrate shall not be lower than 2.5 grams per kilogram of body weight when tested by method described in Regulations of Enforcement of the Federal Insecticide, Fungicide and Rodenticides Act

3.9 Dermatitis -- No recommended use dilution shall be more irritant than 1% solution of Liquid Cresols Saponatus NF when applied to the skin of a closely clipped adult albino rabbit on a pad of cotton gauze (1 inch square, 2 layers thick) for a period of eight hours at the rate of one milliliter of solution per pad

4 PACKAGING AND DELIVERY:

4.1 Packaging: Germicidal Detergent shall be furnished in the following size factory sealed containers as requested by the Agencies in the invitation to bid. The product shall neither affect, nor be affected by, the containers in which it is furnished for a period of one (1) year from date of delivery. The unit of purchase shall be U.S. liquid gallons. One-gallon plastic jugs. Five gallon metal, plastic or combination metal and plastic cans fitted with pouring spout

4.2 Marking: Unless otherwise specified in the invitation for bids, all packages shall be marked on a side or end with the following:

- a. Product Name or Trade Name
- b. Manufacturer's name and address
- c. Active Ingredients
- d. Directions for use and recommended dilutions
- e. Any precautions necessary in using and handling the product
- f. EPA Registration Number
- g. All information pertinent to Federal and State laws affecting the Labeling of Disinfectants

5 SAMPLING, INSPECTION AND TEST PROCEDURE:

5.1 Sampling: Random sampling will be made at the delivery point by taking a sample from each regular delivery to determine that markings, materials and weight comply with this specifications

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Date: 6/3/89

5.2 Testing: This product may be tested as deemed necessary by Division of Purchases, in accordance with Section 3. In the event samples fail to meet all conditions and requirements of the specification, the cost of the testing shall be borne by the supplier.

6. NOTE:

6.1 Basis of Award: Award will be made to the lowest responsible bidder meeting all of the requirements of this specification and evaluated as such by the proper authority in the Division of Purchases using a use dilution cost per gallon factor against the widest spectrum of bacteria. If use dilution rate varies with each organism the least favorable to the bidder will be utilized in establishing the basis for cost.

6.2 Material Safety Data Sheet: Each contractor must furnish not less than two copies of a Material Safety Data sheet (Form OSHA-20) for each substance outlined in the State Labor Laws, Chapter 28-21.

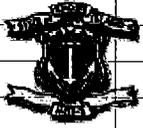
6.3 FAILURE TO SUBMIT CERTIFICATIONS FOR NECESSARY INFORMATION ON THE PRODUCT BID UPON SHALL BE SUFFICIENT CAUSE FOR REJECTION OF BID

This specification shall, until revised or rescinded, apply to each future purchase and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from: Division of Purchases, Standards Unit, One Capitol Hill, Providence, RI 02908.

Copies of Standards of the American Society for Testing and Materials may be obtained from: American Society for Testing Materials, 1916 Race Street, Philadelphia, PA 19103.

Copies of AOAC Official Test Methods may be obtained from The Association of Official Analytical Chemists, Box 540 Benjamin Franklin Station, Washington, DC 20044.

Copies of Federal documents may be obtained from Superintendent of Documents, U.S. Printing Office, Washington, DC 20042.



State of Rhode Island

**Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855**

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ATTACHMENT F-BID 7548641

JANITORIAL SERVICES-COSTING PAGE WORKSHEET-FOR THE PERIOD 7/1/14-6/30/15

ROUTINE SERVICES ONLY

VENDOR NAME _____

LOCATION/CCRI-PROVIDENCE (LISTON) CAMPUS

DIRECT LABOR

ITEM 1	CATEGORY	\$/MAN HOUR	MAN HRS/WK	MAN HRS/YR	TOTAL DOLLARS/YR
1	JANITOR(S) ()				
2	SUPERVISOR ()				
3	DAY PORTER ()				
TOTAL DIRECT LABOR (SUM 1 THRU 3)					A

PAYROLL RELATED

ITEM 2	CATEGORY	PERCENTAGE		TOTAL DOLLARS/YR	
1	F.I.C.A	7.65	% x A		
2	F.U.T.	0.8	% x A		
3	S.U.T.	3.6	% x A		
4	WORK COMP	10.55	% x A		
5	LIABILITY	3.45	% x A		
6	JUT	0.1	% x A		
TOTAL PAYROLL RELATED (SUM 1 THRU 6)					B

TOTAL "A" AND "B"

C

OTHER OPERATING COSTS

ITEM 3	CATEGORY	PERCENTAGE		TOTAL DOLLARS/YR	
1	SUPPLIES		% x A		
2	EQUIPMENT		% x A		
3	EQUIP REPAIRS		% x A		
4			% x A		
5			% x A		
TOTAL OTHER OPERATING COST (SUM 1 THRU 5)					D
GRAND TOTAL OPERATING COST (C+D)					E
OVERHEAD			% x E	F	
GRAND TOTAL OPERATING & OVERHEAD (E + F)					G
PROFIT			% x G	H	

GRAND TOTAL OPERATING, OVERHEAD & PROFIT (G + H)

I



State of Rhode Island
Department of Administration / Division of Purchases
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ATTACHMENT G
BID 7548641-ADDITIONAL INFORMATION

SERVICE HOURS: 5:30PM TO 10:30PM
DAYS OF WEEK: MONDAY-FRIDAY .
VENDOR MUST HAVE 1 FULL TIME BI-LINGUAL SUPERVISOR ON-SITE EVERY NIGHT.
VENDOR MUST PROVIDE 180 MANDATORY MAN HOURS PER WEEK. .
FLOOR CARE SERVICES (DECEMBER & JUNE)
SCHEDULE MAY VARY DURING THE SUMMER AND SEMESTER BREAKSERVICE HOURS:

EQUIPMENT :

See attachment D-Part One-Equipment

Vendor will supply accessories and spare parts such as vacuum cleaner bags, belts & etc.

CHEMICALS:

See attachment D-Part Two-Chemicals

Trash barrels, brooms, dry mops, wet mops, buckets with wringers, janitor's carts, all-purpose brooms restroom equipment and etc. shall be in sufficient quantities for this size staff.



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**ATTACHMENT G
BID 7548641-ADDITIONAL INFORMATION**

BELOW IS LEGEND TO BE USED TO DETERMINE FLOOR TYPES ON BID SPECIFICATIONS:

R= Carpet
E= Ceramic Tile
C= Cement
T= VCT Tile
Z= STAINLESS DIAMOND PLATE
M= METAL
B= PAINT
W= WOOD

RCT= RUBBER COIN TILE (manufactured by VPI)
L= LINOLEUM
V= VINYL
VT= VINYL TILE
CT= CERAMIC TILE
R= RUG

AT TIME OF AWARD, VENDOR MUST REVIEW WITH CCRI FLOOR MAINTENANCE SCHEDULE AND FLOOR SPECIFICATIONS.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.