



# Request for Quote

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

CREATION DATE : 01-MAY-14  
BID NUMBER: 7548700  
TITLE: CLEANING OF BOTH INTERIOR AND EXTERIOR  
WINDOWS IN CLASSROOM AND ADMIN BUILDINGS  
  
BLANKET START : 01-JUL-14  
BLANKET END : 30-JUN-17  
BID CLOSING DATE AND TIME: 03-JUN-2014 10:00:00

BUYER: Cadoret, David  
PHONE #: N/A

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

**S**  
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URI FACILITIES RECEIVING  
ATTN: SEE BELOW  
SHERMAN BLDG  
KINGSTON, RI 02881  
US

Requisition Number: 1364637

Line	Description	Quantity	Unit	Unit Price	Total
1	There will be a non-mandatory pre bid conference as per attached sheet. 7/1/2014 - 6/30/2017 Cleaning of both interior and exterior windows in classroom and administrative buildings on the Kingston campus of the University of RI per the attached specifications.	1.00	Total		

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

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

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



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

**ADDITIONAL INFORMATION**  
**BID 7548700**  
**CLEANING OF BOTH INTERIOR AND EXTERIOR WINDOWS IN CLASSROOM AND**  
**ADMIN BUILDINGS**

There will be a non-mandatory pre bid conference:

Tuesday May 20, 2014, 10am  
Sherman Building, 2<sup>nd</sup> Floor  
523 Plains Rd.  
Kingston, RI

In addition to the information on Attachment A, please note the following:

- Vendor must bid all lines.
- There are three locations off campus: Peckham Farm, East Farm, and Communicative Disorders.
- URI's administrative and classroom buildings do not have safety screens.
- The tallest building is Chafee High Rise. There are no screens on this building.
- The Center for Biological Sciences (CBLs) as well as the College of Pharmacy has a roof anchorage system.
- Attachment A should be submitted with all lines filled in.

**THIS IS A NO READ BID. ONLY THE NAMES OF VENDORS SUBMITTING BIDS WILL BE ACKNOWLEDGED.**

## ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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**BLANKET REQUIREMENTS: 07/01/14 - 06/30/2017**

A NON-MANDATORY PRE-BID CONFERENCE WILL BE HELD AT THE UNIVERSITY ON THE DATE AND TIME SHOWN ON THE COVER PAGE

CLEANING OF BOTH INTERIOR AND EXTERIOR WINDOWS IN CLASSROOM AND ADMINISTRATIVE BUILDINGS ON THE KINGSTON CAMPUS OF URI.

WINDOW CLEANING WILL INCLUDE **BOTH SIDES** OF ALL WINDOWS ON THE EXTERIOR FACE OF ALL BUILDINGS LISTED BELOW, AND ANY NEW BUILDINGS ADDED BY THE AGENCY.

THE UNIVERSITY WILL PROVIDE THE VENDOR ACCESS TO AN INTERIOR WATER SUPPLY FOR THE FEW BUILDINGS THAT DO NOT HAVE EXTERIOR SPIGOTS. IN ALL CASES, A BACKFLOW PREVENTER MUST BE USED TO PROTECT THE BUILDINGS WATER SUPPLY. VENDORS MUST EMPLOY A BACK FLOW PREVENTER WHEN CONNECTING TO EXTERIOR SPIGOTS. THIS WILL ENSURE THAT A BUILDING'S WATER SUPPLY IS NOT CONTAMINATED BY BACTERIA, VIRUSES OR DEBRIS INTRODUCED BY THE VENDOR'S CLEANING EQUIPMENT. MOST BUILDINGS HAVE EXTERIOR SPIGOTS. THE VENDOR MUST PROVIDE ALL BACKFLOW PREVENTERS.

CLEANING WILL ALSO INCLUDE BOTH SIDES OF ENTRANCE/EGRESS DOORS ON THE EXTERIOR FACE OF BUILDINGS. CLEANING WILL INCLUDE REMOVAL, CLEANING, AND REINSTALLATION OF WINDOW SCREENS. VENDOR SHALL BE RESPONSIBLE FOR REPLACING OR REPAIRING ANY WINDOWS AND/OR SCREENS DAMAGED DURING THE CLEANING PROCESS.

BEFORE PROCEEDING WITH CLEANING, THE VENDOR SHALL BE RESPONSIBLE FOR SCRAPING OFF DRIED PAINT, HARDENED BIRD FECES, OR ANY OTHER MATTER, SUBSTANCE OR DEBRIS.

THE VENDOR SHALL BE RESPONSIBLE FOR A HIGH LEVEL OF EFFECTIVE CLEANING. CLEANED WINDOWS MUST BE LEFT WITHOUT DRIP MARKS, SMUDGES, ETC.

ALL LABOR, MATERIALS, CLEANING EQUIPMENT, CLEANING CHEMICALS, STAGING, AND SAFETY EQUIPMENT SHALL BE PROVIDED BY THE VENDOR.

THE VENDOR SHALL BE RESPONSIBLE FOR LEASING A LIFT IF THE AGENCY DETERMINES THAT ONE IS REQUIRED. THE AGENCY WILL PAY FOR THE ACTUAL COST OF RENTING THE LIFT WITH NO ADDED SURCHARGE(S).

THE VENDOR SHALL RESPOND TO THE AGENCY'S REQUEST FOR WINDOW CLEANING PROMPTLY, AND CLEANING SHALL COMMENCE WITHIN FIVE BUSINESS DAYS OF THE REQUEST. CLEANING SHALL BE COMPLETED ON A TIMELY BASIS, AS DETERMINED BY THE AGENCY.

CUSTODIAL SERVICES IS PRIMARILY A FIRST-SHIFT OPERATION. THE DEPARTMENT ACTIVELY SUPERVISES ITS VENDORS DURING THE HOURS OF 5 AM - 1:30 PM.

WORK WILL BE SCHEDULED MONDAY THROUGH SATURDAY, AND WILL BEGIN NO LATER THAN 6 AM AND MUST BE COMPLETED NO LATER THAN 1:30 PM UNLESS OTHERWISE STIPULATED AND AUTHORIZED BY THE AGENCY.

IN MOST CASES, WINDOW CLEANING IS SCHEDULED DURING MAY, JUNE, JULY, AUGUST AND SEPTEMBER. CLEANING MAY ALSO BE SCHEDULED IN MARCH (DURING SPRING BREAK WEEK) AND OCCASIONALLY IN OCTOBER IF WEATHER PERMITS.

UPON ARRIVAL ON CAMPUS, THE VENDOR **MUST PUNCH IN** USING THE TIME CLOCK IN THE SHERMAN BUILDING (523 PLAINS ROAD) BEFORE COMMENCING WORK, AND **MUST PUNCH OUT** AGAIN BEFORE LEAVING CAMPUS. THERE ARE NO EXCEPTIONS TO THIS REQUIREMENT.

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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IF THE VENDOR FINDS THAT THE CUSTODIAL SERVICES OFFICE IS UNSTAFFED UPON PUNCHING IN AND/OR OUT, THE VENDOR IS REQUIRED TO ADVISE THE CONTROL CENTER STAFF AND REQUEST THAT THE CONTROL CENTER CALL THE SUPERVISOR IN CHARGE TO ADVISE HIM/HER THAT THE VENDOR IS REPORTING FOR WORK. THE CONTROL CENTER IS THE COMMUNICATIONS HUB FOR URI FACILITIES SERVICES; IT IS DIRECTLY ADJACENT THROUGH A SHARED DOOR TO THE CUSTODIAL SERVICES OFFICE.

THE FOLLOWING ARE THE BUILDINGS WHICH MAY BE CONSIDERED FOR WINDOW CLEANING. (PRICE PER BUILDING, PER FISCAL YEAR):

**ADAMS HOUSE:**

1	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
2	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
3	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**ADMINISTRATIVE SERVICE CENTER (POSTAL SERVICES)**

4	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
5	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
6	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**AGRONOMY BLDGS. (2 EACH)**

7	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
8	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
9	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**ALUMNI CENTER**

10	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
11	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
12	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**BALLENTINE HALL**

13	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
14	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
15	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**BLISS HALL**

16	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
17	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
18	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**KATHLEEN MALLON OUTREACH CENTER**

19	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
20	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
21	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

**CARLOTTI ADMINISTRATION BLDG.**

22	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
23	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
24	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CANCER PREVENTION RESEARCH CENTER</u></b>				
25	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
26	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
27	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CENTER FOR BIOLOGICAL &amp; LIFE SCIENCES (CBLS)</u></b>				
28	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
29	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
30	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CHAFEE SOCIAL SCIENCE CENTER</u></b>				
	<b><u>A. LOW RISE/LOBBY ENTRANCES</u></b>				
31	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
32	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
33	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CHAFEE SOCIAL SCIENCE CENTER</u></b>				
	<b><u>B. HI-RISE (8 FLOORS)</u></b>				
34	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
35	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
36	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CHILD DEVELOPMENT</u></b>				
37	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
38	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
39	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>CHRISTOPHER HOUSE</u></b>				
40	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
41	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
42	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>COASTAL INSTITUTE BUILDING</u></b>				
43	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
44	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
45	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>COLLEGE OF CHEMISTRY (UNDER CONSTRUCTION AS OF 2/2014)</u></b>				
46	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
47	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
48	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>COLLEGE OF PHARMACY</u></b>				
49	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
50	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
51	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>COMMUNICATIVE DISORDERS</u></b>					
52	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
53	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
54	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>CRAWFORD HALL</u></b>					
55	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
56	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
57	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>DAVIS HALL</u></b>					
58	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
59	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
60	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>EAST FARM BUILDINGS: 14,50,70,75,83,97</u></b>					
61	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
62	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
63	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>EAST HALL</u></b>					
64	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
65	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
66	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>EDWARDS HALL</u></b>					
67	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
68	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
69	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>FASCITELLI FITNESS AND WELLNESS CENTER</u></b>					
70	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
71	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
72	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>FINE ARTS CENTER</u></b>					
73	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
74	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
75	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>FOGARTY HALL</u></b>					
76	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
77	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
78	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>FOOD SCIENCE AND NUTRITION BUILDING</u></b>				
79	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
80	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
81	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>GILBRETH HALL</u></b>				
82	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
83	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
84	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>GREEN HALL</u></b>				
85	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
86	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
87	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>GREENHOUSE (HEAD HOUSE)</u></b>				
88	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
89	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
90	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>HART HOUSE</u></b>				
91	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
92	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
93	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>HILLEL HOUSE (34 LOWER COLLEGE RD)</u></b>				
94	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
95	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
96	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>HUMAN RESOURCES (80 LOWER COLLEGE RD)</u></b>				
97	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
98	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
99	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>INTERNATIONAL CENTER (37 LOWER COLLEGE)</u></b>				
100	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
101	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
102	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>KEANEY AND TOOTELL (ATHLETIC COMPLEX)</u></b>				
103	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
104	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
105	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>KELLEY HALL/KELLEY ANNEX</u></b>				

## ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
106	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
107	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
108	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>KIRK CENTER FOR ADVANCED TECHNOLOGY ("NEW KIRK")</u></b>					
109	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
110	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
111	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>KIRK HALL ("OLD KIRK")</u></b>					
112	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
113	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
114	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>LIBRARY</u></b>					
115	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
116	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
117	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>LIPPITT HALL</u></b>					
118	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
119	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
120	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>MACKAL FIELD HOUSE (ATHLETIC COMPLEX)</u></b>					
121	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
122	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
123	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>MORRILL HALL</u></b>					
124	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
125	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
126	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>MULTICULTURAL CENTER</u></b>					
127	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
128	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
129	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>NEWMAN HALL</u></b>					
130	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
131	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
132	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>PASTORE HALL AND ANNEX (LAB)</u></b>					
133	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
134	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
135	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

## ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
<b><u>PECKHAM FARM (MAIN BUILDING)</u></b>					
136	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
137	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
138	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>PARKING SERVICES (44 LOWER COLLEGE RD.)</u></b>					
139	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
140	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
141	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>PUBLIC SAFETY (85 BRIAR LANE)</u></b>					
142	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
143	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
144	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>PRESIDENT'S FOOTBALL BOX &amp; WEST PRESS BOX</u></b>					
145	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
146	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
147	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>PRESIDENT'S HOUSE</u></b>					
148	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
149	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
150	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>QUINN HALL</u></b>					
151	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
152	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
153	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>RANGER HALL</u></b>					
154	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
155	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
156	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>RESEARCH AND GRANT BUILDING (70 LOWER COLLEGE ROAD)</u></b>					
157	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
158	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
159	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>RODMAN HALL</u></b>					
160	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
161	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
162	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>ROOSEVELT HALL</u></b>					
163	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____

## ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
164	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
165	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>RUGGLES HOUSE (19 UPPER COLLEGE ROAD)</u></b>				
166	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
167	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
168	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>SAFETY &amp; RISK (177 PLAINS ROAD)</u></b>				
169	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
170	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
171	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>SHERMAN BUILDING</u></b>				
172	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
173	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
174	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>SURGE BUILDING (210 FLAGG ROAD)</u></b>				
175	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
176	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
177	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>SWAN HALL</u></b>				
178	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
179	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
180	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>TAFT HALL</u></b>				
181	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
182	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
183	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>TRANSITION CENTER</u></b>				
184	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
185	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
186	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>TUCKER HOUSE</u></b>				
187	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
188	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
189	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>TYLER HALL</u></b>				
190	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
191	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
192	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
	<b><u>UNIVERSITY CLUB</u></b>				

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
193	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
194	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
195	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>VISITOR'S CENTER (INFORMATION BOOTH)</u></b>					
196	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
197	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
198	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WAKEFIELD HOUSE (12 WEST ALUMNI)</u></b>					
199	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
200	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
201	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WALES HALL</u></b>					
202	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
203	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
204	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WASHBURN HALL</u></b>					
205	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
206	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
207	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WATSON HOUSE</u></b>					
208	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
209	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
210	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WHITE HALL</u></b>					
211	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
212	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
213	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WOMEN'S CENTER</u></b>					
214	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
215	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
216	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____
<b><u>WOODWARD HALL</u></b>					
217	07/01/2014 - 06/30/2015:	1	EA/CLEANING	\$ _____	\$ _____
218	07/01/2015 - 06/30/2016:	1	EA/CLEANING	\$ _____	\$ _____
219	07/01/2016 - 06/30/2017:	1	EA/CLEANING	\$ _____	\$ _____

IN ADDITION TO CLEANING WINDOWS ON THE EXTERIOR FACE OF BUILDINGS (BOTH INSIDE AND OUT), THE VENDOR MAY BE REQUIRED TO CLEAN ADDITIONAL INTERIOR WINDOWS IN THE FOLLOWING BUILDINGS (AND OTHERS THAT MAY BE ADDED BY THE AGENCY):

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
<b>LIBRARY</b>					
220	(A) INTERIOR WINDOWS ABOVE THE SECOND SET OF INTERIOR DOORS IN THE LIBRARY'S MAIN ENTRANCE (SOUTH SIDE)	1	EA/CLEANING	\$ _____	\$ _____
221	(B) WINDOWS IN THE MAIN CENTER STAIR WELL (BOTH SIDES)	1	EA/CLEANING	\$ _____	\$ _____
<b>LIPPITT HALL</b>					
222	(A) INTERIOR WINDOWS ON THE SECOND (2ND) AND FOURTH (4TH) FLOORS (NEAR STAIRWELL 1 - OVERLOOKING THE CORRIDORS BELOW)	1	EA/CLEANING	\$ _____	\$ _____
<b>CENTER FOR BIOLOGICAL AND LIFE SCIENCES (CBLIS)</b>					
223	(A) INTERIOR WINDOW SCREENS ABOVE ENTRANCE DOORS AND WINDOWS ALONG MAIN CORRIDORS	1	EA/CLEANING	\$ _____	\$ _____
224	(B) INTERIOR WINDOWS IMMEDIATELY OUTSIDE THE THOMAS M. RYAN AUDITORIUM	1	EA/CLEANING	\$ _____	\$ _____
225	(C) INTERIOR WINDOWS ON UPPER FLOORS ADJACENT TO THE MAIN CENTER STAIRWELL	1	EA/CLEANING	\$ _____	\$ _____
<b>KIRK CENTER FOR ADVANCED TECHNOLOGY (NEW KIRK)</b>					
226	INTERIOR WINDOWS OUTSIDE THE AUDITORIUM ON THE FIRST FLOOR	1	EA/CLEANING	\$ _____	\$ _____
<b>BALLENTINE HALL</b>					
227	(A) THE SKYLIGHT (INTERIOR AND EXTERIOR)	1	EA/CLEANING	\$ _____	\$ _____
228	(B) THE INTERIOR WINDOWS ABOVE THE FOYER ON BOTH THE SOUTH AND NORTH ENDS OF THE BUILDING	1	EA/CLEANING	\$ _____	\$ _____
<b>OTHER</b>					
OTHER INTERIOR WINDOWS THAT ARE NOT ON THE EXTERNAL FACE AS SPECIFIED BY THE AGENCY WHETHER THE BUILDING IS IN SERVICE OR SCHEDULED TO BE PUT INTO SERVICE. THESE WILL BE DONE ON AN HOURLY RATE BASIS.					
229	HOURLY RATE ON SITE FOR THE ABOVE OF ADDITIONAL AREAS WHICH MAY BE REQUESTED.	1	HOUR	\$ _____	\$ _____
SOME WINDOWS ON CAMPUS ARE IMPACTED BY HARDENED MINERAL DEPOSITS. IT IS NOT POSSIBLE TO SPECIFY ACCURATELY HOW MANY WINDOWS ARE IMPACTED. FOR THE PURPOSES OF THIS CONTRACT, THE UNIVERSITY WILL REQUIRE THE VENDOR TO INFORM CUSTODIAL SERVICES OF WINDOWS IMPACTED BY HARDENED DEPOSITS AND TO OBTAIN PERMISSION FROM THE UNIVERSITY TO REMOVE THE DEPOSITS. WHEN INVOICING THE UNIVERSITY FOR REMOVAL OF HARDENED MINERAL DEPOSITS, THE VENDOR AND THE UNIVERISTY WILL AGREE ON THE SQUARE FOOTAGE OF IMPACTED SURFACE AREA, AND THE VENDOR WILL INVOICE THE UNIVERSITY FOR THIS IMPACTED SURFACE AREA AT THE AWARDED RATE. THE 1000 SQUARE FEET OF WINDOWS IMPACTED BY HARDENED MINERAL DEPOSITS REFERRED TO HEREIN IS AN ESTIMATE ONLY.					
230	07/01/2016- 06/30/2017:	1,000	Sq. Ft	\$ _____	\$ _____
231	07/01/2015 - 06/30/2016:	1,000	Sq. Ft	\$ _____	\$ _____
232	07/01/2016 - 06/30/2017:	1,000	Sq. Ft	\$ _____	\$ _____

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....VI  
    BID STANDARD TERMS AND CONDITIONS .....VI  
        TERMS AND CONDITIONS FOR THIS BID .....VI  
        INSURANCE REQUIREMENTS .....VI  
        MULTI YEAR AWARD .....VI  
        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VI  
        VENDOR SPECIFICATIONS .....VII  
        AWARD .....VII  
        INSPECTION REQUIREMENTS .....VII  
        READING VENDOR NAMES ONLY .....VII  
        CHARGES PERMITTED .....VII  
        DELIVERY PER AGENCY .....VII

## 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

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,  
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island

- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

**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.

**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.

**INSPECTION REQUIREMENTS**

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS\* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. \*MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

**READING VENDOR NAMES ONLY**

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT [WWW.PURCHASING.RI.GOV](http://WWW.PURCHASING.RI.GOV)

**CHARGES PERMITTED**

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.