Request for Quote

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

CREATION DATE : 14-JAN-15
BID NUMBER: 7549229,1
TITLE: JANITORIAL SERVICES-CHAPIN HEALTH LAB

BLANKET START : 01-MAR-15
BLANKET END : 28-FEB-18
BID CLOSING DATE AND TIME:21-JAN-2015 02:00:00

BUYER: Cadoret, David
PHONE #: N/A

BILL TO
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

SHIP TO
DOA CENTRAL SERVICES
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number: 1392252
Amendment Description: THIS ADDENDUM POST SIGN IN SHEET FROM MANDATORY PRE BID. THIS ADDENDUM POSTS NOTES FROM THE MANDATORY PRE BID. THIS ADDENDUM. THIS ADDENDUM CHANGES DAY PORTER LINES TO REFLECT A DAILY RATE. THIS ADDENDUM POSTS TABULATION FROM PREVIOUS BID.

Line	Description	Quantity	Unit	Unit Price	Total
1	3/1/15 - 6/30/15 HEALTH LAB MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES	4.00	Month		
2	7/1/15 - 6/30/16 HEALTH LAB MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES	12.00	Month		
3	7/1/16 - 6/30/17 HEALTH LAB MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES	12.00	Month		
4	7/1/17 - 2/28/18 HEALTH LAB MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES	8.00	Month		
5	3/1/15 - 6/30/15 HEALTH LAB TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	1.00	Total		
6	7/1/15 - 6/30/16 HEALTH LAB TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	1.00	Total		
7	7/1/16 - 6/30/17 HEALTH LAB TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED	1.00	Total		
8	3/1/15 - 6/30/15 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY AGENCY COORDINATOR	1.00	Square Foot		
9	7/1/15 - 6/30/16 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY AGENCY COORDINATOR	1.00	Square Foot		
10	7/1/16 - 6/30/17 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY AGENCY COORDINATOR	1.00	Square Foot		
11	7/1/17 - 2/28/18 SUBMIT A SEPARATE PRICE FOR	1.00	Square		

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

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Line	Description	Quantity	Unit	Unit Price	Total
	SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY AGENCY COORDINATOR		Foot		
12	3/1/15 - 6/30/15 SUBMIT A DAILY RATE FOR DAY PORTER SERVICES DESCRIBED UNDER SPECIAL CLEANING IN ATTACHMENT "B". THIS SERVICE WILL BE ON AN AS NEEDED BASIS. BID PER DAY. PRICE WILL BE FOR ONE PERSON.	1.00	Day		
13	7/1/15 - 6/30/16 SUBMIT A DAILY RATE FOR DAY PORTER SERVICES DESCRIBED UNDER SPECIAL CLEANING IN ATTACHMENT "B". THIS SERVICE WILL BE ON AN AS NEEDED BASIS. BID PER DAY. PRICE WILL BE FOR ONE PERSON.	1.00	Day		
14	7/1/16 - 6/30/17 SUBMIT A DAILY RATE FOR DAY PORTER SERVICES DESCRIBED UNDER SPECIAL CLEANING IN ATTACHMENT "B". THIS SERVICE WILL BE ON AN AS NEEDED BASIS. BID PER DAY. PRICE WILL BE FOR ONE PERSON.	1.00	Day		
15	7/1/17 - 2/28/18 SUBMIT A DAILY RATE FOR DAY PORTER SERVICES DESCRIBED UNDER SPECIAL CLEANING IN ATTACHMENT "B". THIS SERVICE WILL BE ON AN AS NEEDED BASIS. BID PER DAY. PRICE WILL BE FOR ONE PERSON.	1.00	Day		
16	INITIAL CLEAN UP OF BUILDING-AS PER ATTACHED.	1.00	Total		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

SURETY REQUIREMENTS

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

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 Administrtion
- 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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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

January 14, 2015

ADDENDUM NUMBER ONE

RFQ # 7549229

TITLE: Janitorial Services-Chapin Health Lab

Closing Date and Time: 1/21/15 at 2:00 PM

Per the issuance of this ADDENDUM #1 (7 pages) the following is noted:

Attached is the sign in sheet from the mandatory pre bid conference held 1/12/15 at 10am.
Attached is the tabulation from the previous bid.
The buyer went over the following at the pre bid:

This is a mandatory pre bid conference

Only those vendors on the sign in sheet will be allowed to submit proposals

Bid bond is not required

Performance bond is required

There are lines provided for a day porter. Bid form has been changed to reflect a day rate. Day porter will be on an as needed basis.

Note that line 16 is for an initial clean-up of the facility. Initial clean-up includes the following:

Strip and wax all VCT flooring. The areas include all break rooms and ground level hallways.

Strip and wax elevator floor and clean the inside as well as the exterior doors on each floor.

Wash all bathroom walls, partitions, and floors.

Bid all lines. If price left blank or listed as zero (0) dollars bid will be deemed non-responsive and not considered. No charge (n/c) or included (incl) is acceptable.

On lines 5-6-7 of request for quote: price listed in unit price should be a total price for services described in attachment B as floor care services. If bid as per sq. ft. price, bid will be deemed non-responsive and not considered.

Lines 8-9-10-11 should be bid as per sq. ft. price.

This bid is for services 5 days a week, Mon-Fri, 12pm to 4pm.

You are required to submit:

3 page bidder certification form.

The request for quote with all the pricing.

Attachment C, the technical proposal.

Attachment F, the costing page worksheet.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

Tel: (401) 574-8100
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January 14, 2015
ADDENDUM NUMBER ONE
RFQ # 7549229
TITLE: Janitorial Services-Chapin Health Lab
Closing Date and Time: 1/21/15 at 2:00 PM

Notes from the pre bid conference:

Trash liners provided by the vendor.

There are approximately 95 people in the building.

There is no work in the basement.

Dumpster is provided for the regular trash as well as the cardboard, and receptacles are provided for paper recycling.

Vendors will be required to sign in and out.

Item G on attachment B should be checked NO. There is a dumpster on site to dispose of trash.

The bid tabulation from the previous bid did not include a day porter or an initial clean-up and had lines for performance bond. Cost of performance bond should be built into the price you submit.

State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER:	7549229
BID TITLE:	JANITORIAL SERVICES-CHAPIN HELATH LAB
PRE-BID DATE AND TIME:	1/12/15 AT 10AM

Purchasing Representative:	DCADORET
Mandatory Pre-bid START TIME:	10:00
Mandatory Pre-bid END TIME:	10:35

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1	State Purchasing	David Cadoret					
2	Star Building Services	Alan Krivelow	525 Columbia Rd Boston 02121	akrivelow@sbsboston.com	617-877 7077	617-436-1440	
3	Frankfurt Best Properties Inc.	Ruben Flores-Marzan	723 Phillips Hill Rd. Coventry RI 02816	rubenfloresmarzan@gmail.com	(787) 672-9902		
4	SJ Services	Dan Shea	235 Newbury St Danvers MA	Danielshea@SJ-services.com	351-201-9276		
5	FMM	Eddy SAENZ	108 Maverick St E Boston	ESAENZ@FMM-inc.com	617 561 7003		
6	TNT Cleaning	Tony Rodrigues	PO Box 62 Assonet MA 02702	TONY@TNTCLEANINGMA.COM	(508) 4004508	(508) 6445005	
7	Lean II LLC	LEO TRACY	P.O. Box 28158 Prov. RI	LTRACY@ECMCLEAN.COM	401-413-8407	401-272-5288	
8	Chapin Bldg. [illegible]	John [illegible]					
9	Kee Clean	Jay Green	2 Corporate Dr Shelton CT	Jay.Green@keeclean.com	203 450 8874		
10							
11							
12							
13							
14							
15							

Rev: 4/30/13

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE**

Line Numb	Description	Supplier	Unit	Award Price	Quote Price (USD)
# 1	2/1/12-06/30/12 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	LEAN II LLC	Month	2000.56	2,000.56
# 1	2/1/12-06/30/12 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month		2,105.91
# 1	2/1/12-06/30/12 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Month		2,466
# 2	7/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	LEAN II LLC	Month	2000.56	2,000.56
# 2	7/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month		2,105.91
# 2	7/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Month		2,466
# 3	07/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	LEAN II LLC	Month	2000.56	2,000.56
# 3	07/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month		2,105.91
# 3	07/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Month		2,550
# 4	07/1/14-1/31/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	LEAN II LLC	Month	2000.56	2,000.56
# 4	07/1/14-1/31/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month		2,105.91
# 4	07/1/14-1/31/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Month		2,600
# 5	2/1/12-06/30/12 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Year		0.00001
# 5	2/1/12-06/30/12 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	LEAN II LLC	Year	1000	1,000

# 5	2/1/12-06/30/12 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	TNT CLEANING SERVICES INC	Year		2,500
# 6	07/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Year		2,500
# 6	07/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	TNT CLEANING SERVICES INC	Year		2,500
# 6	07/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	LEAN II LLC	Year	2500	2,500
# 7	07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Year		2,500
# 7	07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	TNT CLEANING SERVICES INC	Year		2,500
# 7	07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), AS REQUIRED. ONCE YEARLY AFTER WINTER (APRIL)	LEAN II LLC	Year	2500	2,500
# 8	2/1/12-06/30/12 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	TNT CLEANING SERVICES INC	Square Foot		0.2
# 8	2/1/12-06/30/12 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	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Square Foot		0.25
# 8	2/1/12-06/30/12 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	LEAN II LLC	Square Foo	0.25	0.25

# 9	07/1/12-06/30/13 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	TNT CLEANING SERVICES INC	Square Foot		0.2
# 9	07/1/12-06/30/13 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	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Square Foot		0.25
# 9	07/1/12-06/30/13 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	LEAN II LLC	Square Foc	0.25	0.25
# 10	07/1/13-06/30/14 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	TNT CLEANING SERVICES INC	Square Foot		0.2
# 10	07/1/13-06/30/14 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	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Square Foot		0.25
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# 11	07/1/14-1/31/15 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	TNT CLEANING SERVICES INC	Square Foot		0.00001
# 11	07/1/14-1/31/15 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	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Square Foot		0.25
# 11	07/1/14-1/31/15 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	LEAN II LLC	Square Foc	0.25	0.25

# 12	2/1/12-6/30/12 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Each		0.00001
# 12	2/1/12-6/30/12 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	TNT CLEANING SERVICES INC	Each		0.00001
# 12	2/1/12-6/30/12 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	LEAN II LLC	Each	0.00001	0.00001
# 13	7/1/12-6/30/13 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Each		0.00001
# 13	7/1/12-6/30/13 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	TNT CLEANING SERVICES INC	Each		0.00001
# 13	7/1/12-6/30/13 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	LEAN II LLC	Each	0.00001	0.00001
# 14	7/1/13-6/30/14 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Each		0.00001
# 14	7/1/13-6/30/14 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	TNT CLEANING SERVICES INC	Each		0.00001
# 14	7/1/13-6/30/14 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	LEAN II LLC	Each	0.00001	0.00001
# 15	7/1/14-1/31/15 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	PERFORMANCE ENVIRONMENTAL SERVICES LLC	Each		0.00001
# 15	7/1/14-1/31/15 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	TNT CLEANING SERVICES INC	Each		0.00001
# 15	7/1/14-1/31/15 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD.	LEAN II LLC	Each	0.00001	0.00001

Note:A # sign next to a quote status indicates that the quote line was carried over from a previous active quote.