



Request for Quote

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

CREATION DATE : 03-JUN-15
BID NUMBER: 7549572,1
TITLE: JANITORIAL SERVICES -RI AIR NATIONAL
 GUARD-NO SMITHFIELD

BLANKET START : 01-JUL-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:16-JUN-2015 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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

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 MS-ANG NORTH SMITHFIELD FACILITY
 274 OLD OXFORD RD
 SLATERSVILLE, RI 02876-9999
 US

Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE BID CONFERENCE AS NOTED ON ATTACHED SPECIFICATIONS.

Amendment Description: This addendum posts sign in sheet from mandatory pre bid conference held 6/3/15 at 1pm.

This addendum posts notes from the pre bid conference.

This addendum posts tabulation from existing contract.

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/15 - 6/30/16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	12.00	Month		
2	7/1/16 - 6/30/17 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	12.00	Month		
3	7/1/17 - 6/30/18 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	12.00	Month		
5	7/1/15 - 6/30/16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
6	7/1/16 - 6/30/17 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
7	7/1/17 - 6/30/18 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Year		
8	7/1/15-6/30/16 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
9	7/1/16-6/30/17 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
10	7/1/17-6/30/18 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		

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 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

June 3, 2015
ADDENDUM NUMBER ONE
RFQ #7549572

TITLE: Janitorial Services-RI Air National Guard-No Smithfield
Closing Date and Time: 6/16/15 at 10AM

Per the issuance of this ADDENDUM #1 (6 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre bid conference held 6/3/15 at 1pm.

This addendum posts notes from the pre bid conference.

This addendum posts tabulation from existing contract.

As noted by buyer:

-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 will only be required if your bid for the duration of the contract exceeds \$50,000 (lines 8,9,10 will not be used in this calculation because they are optional services).

-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.

-There is no line 4 on the request for quote form. On lines 5 through 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 per sq. ft. price, bid will be deemed non-responsive and not considered. .

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

-This bid is for services 4 days a week, Tues-Fri, 7am to 5pm. There are no daily chores listed so you have this time period to get all chores listed as weekly and monthly.

-Item G on attachment B should be checked NO. There is a dumpster on site for your use. You do not have to remove from the grounds.

-You are required to submit:

Bidder certification form. 3 pages.

The request for quote with all the pricing.

Attachment C, the technical proposal.

Attachment F, the costing page worksheet.



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June 3, 2015
ADDENDUM NUMBER ONE
RFQ #7549572

TITLE: Janitorial Services-RI Air National Guard-No Smithfield

Notes from pre bid:

Note item D in Additional Specifications as it pertains to keeping equipment/supplies on location:

The contractor is not permitted to store supplies and/or equipment overnight on the base. Any materials, supplies, and/or equipment left on base overnight shall become subject to disposal.

Cleaning does not include any microwaves or refrigerators.

Building 102

Includes stairwells.

Room 101, Dining Hall, not included.

Room 207 is listed as a break room. It is a conference room and carpet not VCT.

Building 104

Area described as "Tables and Chairs", 718 sq ft, not included.

Building 106

Room 286, described as a classroom, is not included.

Building 108

Room 101, described as classroom, is not included.

Note requirement in Additional Specifications as it pertains to the Federal BCI check:

NOTE: In addition to a BCI check for all employees, each employee will be subject to a Defense Biometric Identification System (DBIDS) which is a Federal BCI check, more in depth than the regular BCI.



State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02806

"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	7549572
BID TITLE	JANITORIAL SERVICES-RI AIR NATIONAL GUARD-NO SMITHFIELD
PRE-BID DATE AND TIME	6/3/15 AT 1PM

Purchasing Representative	DCADORET
Mandatory Pre-bid START TIME	1:00
Mandatory Pre-bid END TIME	1:45

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 JAF SERVICES	AND GARY					
2 MARCUS MANAGEMENT	BOB BIZIER					
3 GRACIE'S CLEANING	GRACIE WLODOWSKI					
4 Horizon Services	GRACIE'S CLEANING					
5 PARTNER SOLUTIONS	Tom Baerlein					
6 143 CES	Ricardo PEREIRA					
7 143 CES	Linda Messinon					
8 TNET CLEANING	JEFF STONE					
9	TONY ROYALTY					
10						
11						
12						
13						
14						
15						



State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
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7458115 has been awarded to the following vendor(s) on 4/26/2013 8:28 AM:

<u>Vendor Name</u>	<u>PO Number</u>
ENSERV INC	3313772

Analyze RFQ: JANITORIAL SERVICES -RI AIR NATIONAL GUARD-NO SMITHFIELD

RFQ 7458115;2
 Close Date 11/13/2012 11:00
 RFQ Currency USD

Quotes Received 2
 Active Quotes 2
 Shortlisted Quotes 2

Invited Suppliers 18
 Intent to Participate 1
 Responded 2

Line Summary

Line	Supplier	Unit	Estimated Quantity	Quote Price
1 11/12 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	ENSERV INC	Month	8	722.96
1 11/12 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	GRAZYNA WOLOWSKI	Month	8	909
2 7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	ENSERV INC	Month	12	722.96
2 7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	GRAZYNA WOLOWSKI	Month	12	909
3 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	ENSERV INC	Month	12	722.96
3 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES	GRAZYNA WOLOWSKI	Month	12	909
4 11/1/12 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	GRAZYNA WOLOWSKI	Year	1	0.00001
4 11/1/12 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	ENSERV INC	Year	1	1920
5 7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	GRAZYNA WOLOWSKI	Year	1	0.00001
5 7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	ENSERV INC	Year	1	1920
6 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	GRAZYNA WOLOWSKI	Year	1	0.00001
6 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	ENSERV INC	Year	1	1920
7 11/1/12-6/30/13 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	ENSERV INC	Square Foot	1	0.15

7 11/12-6/30/13 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	GRAZYNA WOLOWSKI	Square Foot	1	0.3
8 7/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	ENSERV INC	Square Foot	1	0.15
8 7/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	GRAZYNA WOLOWSKI	Square Foot	1	0.3
9 7/1/14-6/30/15 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	ENSERV INC	Square Foot	1	0.15
9 7/1/14-6/30/15 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	GRAZYNA WOLOWSKI	Square Foot	1	0.3
10 11/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	ENSERV INC	Each	1	0.00001
10 11/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GRAZYNA WOLOWSKI	Each	1	500
11 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	ENSERV INC	Each	1	0.00001
11 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GRAZYNA WOLOWSKI	Each	1	500
12 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	ENSERV INC	Each	1	0.00001
12 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GRAZYNA WOLOWSKI	Each	1	500