

Request for Quote

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

CREATION DATE : 18-JUN-15
BID NUMBER: 7549594,1
TITLE: JANITORIAL SERVICES -143RD AIRLIFT WING, QUONSET AIRPORT, NO KINGSTOWN RI
BLANKET START : 01-OCT-15
BLANKET END : 30-JUN-18
BID CLOSING DATE AND TIME:30-JUN-2015 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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

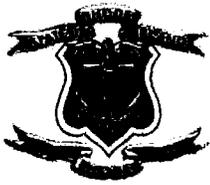
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 MS-ANG RI AIR NATIONAL GUARD
 FINANCIAL DIVISION
 QUONSET STATE AIRPORT
 NORTH KINGSTOWN, RI 02852-7502
 US

Requisition Number:
 Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE THURSDAY JUNE 18, 2015 AT 10AM AT:
 RI AIR NAT'L GUARD
 QUONSET STATE AIRPORT
 NO KINGSTOWN, RI
 BUILDING 2, CLASSROOM

SEE INSTRUCTION ON PAGE 1 OF ADDITIONAL SPECIFICATIONS REGARDING PRE BID PROCEDURE
 Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM MANDATORY PRE BID CONFERENCE.
 THIS ADDENDUM POSTS NOTES FROM MANDATORY PRE BID CONFERENCE

| Line | Description | Quantity | Unit | Unit Price | Total |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------|-------|
| 1 | 10/1/15 - 6/30/16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY SERVICES | 9.00 | Month | | |
| 3 | 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 | | |
| 4 | 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 | 10/1/15 - 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 | 10/1/15-6/30/16 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 | 1.00 | Square Foot | | |

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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| Line | Description | Quantity | Unit | Unit Price | Total |
|------|-------------------------------------------------------------------------|----------|------|------------|-------|
| | FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR | | | | |

Delivery: _____

Terms of Payment: _____

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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 18, 2015
ADDENDUM NUMBER ONE
RFQ #7549594
TITLE: Janitorial Services-143rd Airlift Wing

Closing Date and Time: 6/30/15 at 10:00 AM

Per the issuance of this ADDENDUM #1 (3 pages) the following is noted:

This addendum posts the sign in sheet from the mandatory pre bid conference held 6/18/15 at 10am.

As noted by the 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 is required
- 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 should be bid as per sq. ft. price.
- This bid is for services 4 days a week, Tues-Fri, 7am to 5pm.
- 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 18, 2015
ADDENDUM NUMBER ONE
RFQ #7549594
TITLE: Janitorial Services-143rd Airlift Wing

This is a re-bid of bid 7549330. It is being done because of budgetary reasons (militia changed bathroom cleaning from twice weekly to once weekly and floor stripping has been changed from bi-annually to yearly). Also there has been a new background check instituted. **In addition to the normal BCI check each employee will be subject to a DEFENSE BIOMETRIC IDENTIFICATION SYSTEM (DBIDS) which is a federal BCI check and more in depth than the regular BCI**

I have included in this bid package the questions and clarifications from the previous bid.

Notes from pre bid conference:

Schedule (days of week) may change in the event of a holiday. Agency will notify awarded vendor.

The DBID check (as mentioned above) is good for a period of 6 months and then will have to be renewed.

The two vendors who attended this pre bid conference had previously attended the pre bid conference for bid 7549330 (which has since been cancelled) and chose not to do the walk through portion of the pre bid conference.



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: 7549594
 BID TITLE: JANITORIAL SERVICES-143RD AIRLIFT WING-QUONSET PT
 PRE-BID DATE AND TIME: 6/18/15 AT 10AM

Purchasing Representative:
 DCADORET
 Mandatory Pre-bid START TIME: 10:15
 Mandatory Pre-bid END TIME: 10:20

| NO. | COMPANY NAME | COMPANY REPRESENTATIVE | ADDRESS | CONTACT E-MAIL | CONTACT PHONE NUMBER | CONTACT FAX NUMBER | PROPOSAL SUBMITTED (For Purchasing Use Only) |
|-----|---------------------|------------------------|---------|----------------|----------------------|--------------------|----------------------------------------------|
| 1 | SPAR FACILITY | LAND CAPONS | | | | | |
| 2 | TNT Cleaning | Chris Johnson | | | | | |
| 3 | MARTINS MAINTENANCE | BOB BIERER | | | | | |
| 4 | 143 CES Admin | Lyndi McQuinn | | | | | |
| 5 | 143 CES COR | D. Johnson | | | | | |
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