

Request for Quote

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

CREATION DATE : 11-AUG-15
BID NUMBER: 7549754,1
TITLE: JANITORIAL SERVICES-FOR COTTAGES 41,42 AND 43-PASTORE COMPLEX

BLANKET START : 01-OCT-15
BLANKET END : 30-SEP-18
BID CLOSING DATE AND TIME:01-SEP-2015 11:00:00

BUYER: Cadoret, David
PHONE #: N/A

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, 02908
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 DOA-FACILITIES MANAGEMENT
 FOR DESTINATION SEE BELOW
 , RI
 US

Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE BID CONFERENCE AS PER ATTACHED SPECIFICATIONS.
 Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM MANDATORY PRE BID CONFERENCE.
 THIS ADDENDUM CHANGES BID CLOSING DATE AND TIME.
 THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
1	10/1/15-6/30/16 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGES 42 AND 43	9.00	Month		
2	7/1/16-6/30/17 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGES 42 AND 43	12.00	Month		
3	7/1/17-6/30/18 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGES 42 AND 43	12.00	Month		
4	7/1/18-9/30/18 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGES 42 AND 43	3.00	Month		
5	10/1/15-6/30/16 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGE 41. SATURDAY ONLY.	9.00	Month		
6	7/1/16-6/30/17 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGE 41. SATURDAY ONLY.	12.00	Month		
7	7/1/17-6/30/18 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGE 41. SATURDAY ONLY.	12.00	Month		
8	7/1/18-9/30/18 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR COTTAGE 41. SATURDAY ONLY.	3.00	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

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

August 11, 2015
ADDENDUM NUMBER ONE
RFQ #7549754

TITLE: Janitorial Services-For Cottages 41,42 and 43-Pastore Complex

Closing Date and Time: 9/1/15 at 11:00 AM (Note Change)

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

Please be advised the Bid Closing Date and Time has been extended:

From: 8/20/15 at 10:00 AM

To: 9/1/15 at 11:00 AM

This addendum posts sign in sheet from the mandatory pre bid conference held 8/11/15 at 10am.

This addendum posts bid tabulation for previous bid (buyer noted difference).

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 be required if total of contract exceeds \$50,000.

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.

Buildings 42 and 43. This bid is for services 5 days a week, Mon-Fri, 4:00PM TO 7PM.

Building 41. This bid is for services Saturday only.

You are required to submit:

Bidder certification form.

The request for quote with all the pricing.

Attachment C, the technical proposal.

Attachment F, the costing page worksheet.



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August 11, 2015
ADDENDUM NUMBER ONE
RFQ #7549754

TITLE: Janitorial Services-For Cottages 41,42 and 43-Pastore Complex

Notes from pre bid conference:

Agency needs to clarify if there is a dumpster on site to dispose of trash or if trash needs to be removed from premises.

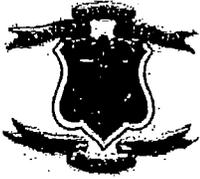
Agency needs to answer question regarding floor care services.

Agency needs to determine time frame cleaning is to be done in building 41 on Saturday.

The bid tabulation for the previous bid was handed out. The bid tabulation for the previous bid is not identical to this solicitation. Only buildings 42 and 43 were included last time. Vendor is responsible to research differences.

Please monitor the purchasing website for additional information.

PREVIOUS BID



Request for Quote

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

BUYER: Cadoret, David
 PHONE #: N/A

CREATION DATE : 16-APR-13
 BID NUMBER: 7462369
 TITLE: JANITORIAL
 SERVICES-DCYF-PROBATION-BUILDING 42 AND 43
 BLANKET START : 01-MAY-13
 BLANKET END : 30-APR-15
 BID CLOSING DATE AND TIME: 10-MAY-2013 10:15:00

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

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 DCYF-CENTRAL MANAGEMENT
 101 FRIENDSHIP STREET
 PROVIDENCE, RI 02908
 US

Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE AS PER ATTACHED.

Line	Description	Quantity	Unit	Unit Price	Total
1	5/1/13 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	2.00	Month		
2	7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	12.00	Month		
3	7/1/14 - 4/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	10.00	Month		
10	5/1/13-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		
11	7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		
12	7/1/14-4/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		

Delivery: _____

Terms of Payment: _____

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State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov (401)574-8100

This solicitation has been awarded to the following vendor(s):

<u>Vendor Name</u>	<u>PO Number</u>
GDS CLEANING SOLUTIONS	3327772

7462369 JANITORIAL SERVICES-DCYF-PROBATION-BLDG 42 AND 43
OPENED 5/10/13 10:15AM

VENDOR	LINE 1	LINE 2	LINE 3
ENSERV	1,343.10	8,058.60	6,715.55
GDS CLEANING	631.00	3,786.00	3,155.00
TNT CONTRACTOR	2,030.42	12,182.52	10,512.00

VENDOR	LINE 10	LINE 11	LINE 12
ENSERV	0.00	0.00	0.00
GDS CLEANING	0.00	0.00	0.00
TNT CONTRACTOR	0.00	0.00	0.00

VENDOR	TOTAL 1-2-3
ENSERV	16,117.25
GDS CLEANING	7,572.00
TNT CONTRACTOR	24,724.94