



# Request for Quote

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

CREATION DATE : 11-AUG-15  
 BID NUMBER: 7549756,1  
 TITLE: JANITORIAL SERVICES-FIRE SAFETY BOARD  
 AND DOA FACILITIES BLDG 84-PASTORE COMPLEX

BLANKET START : 01-OCT-15  
 BLANKET END : 30-SEP-18  
 BID CLOSING DATE AND TIME:20-AUG-2015 10:30:00

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 PRE BID CONFERENCE.

THIS ADDENDUM POSTS PREVIOUS BID TABULATION.

THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
1	10/1/15-9/30/16 SUBMIT A MONTHLY PRICE FOR JANITORIAL SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES IE DAILY, WEEKLY, MONTHLY, YEARLY FOR BUILDING 84	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 BUILDING 84	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 BUILDING 84	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 BUILDING 84	3.00	Month		
5	10/1/15-6/30/16 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR BUILDING 84	2.00	Each		
6	7/1/16-6/30/17 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR BUILDING 84	2.00	Each		
7	7/1/17-6/30/18 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR BUILDING 84	2.00	Each		
8	7/1/18-9/30/18 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR BUILDING 84	1.00	Each		
9	10/1/15-6/30/16 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 THE AGENCY COORDINATOR FOR BUILDING 84	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	1.00	Square Foot		

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# Request for Quote

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

**CREATION DATE :** 11-AUG-15  
**BID NUMBER:** 7549756,1  
**TITLE:** JANITORIAL SERVICES-FIRE SAFETY BOARD AND DOA FACILITIES BLDG 84-PASTORE COMPLEX  
**BLANKET START :** 01-OCT-15  
**BLANKET END :** 30-SEP-18  
**BID CLOSING DATE AND TIME:**20-AUG-2015 10:30:00

**BUYER:** Cadoret, David  
**PHONE #:** N/A

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**DOA CONTROLLER**  
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**SMITH ST**  
**PROVIDENCE, 02908**  
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**DOA-FACILITIES MANAGEMENT**  
**FOR DESTINATION SEE BELOW**  
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**Requisition Number:**

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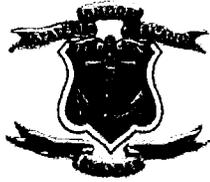
Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM PRE BID CONFERENCE.

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THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
	FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR FOR BUILDING 84				
11	7/1/17-6/30/18 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 THE AGENCY COORDINATOR FOR BUILDING 84	1.00	Square Foot		
12	7/1/18-9/30/18 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 THE AGENCY COORDINATOR FOR BUILDING 84	1.00	Square Foot		
13	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 FIRE CODE REVIEW BOARD	9.00	Month		
14	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 FIRE CODE REVIEW BOARD	12.00	Month		
15	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 FIRE CODE REVIEW BOARD	12.00	Month		
16	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 FIRE CODE REVIEW BOARD	3.00	Month		
17	10/1/15-6/30/16 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR FIRE CODE REVIEW BOARD	2.00	Each		
18	7/1/16-6/30/17 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR FIRE CODE REVIEW BOARD	2.00	Each		

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# Request for Quote

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

**CREATION DATE :** 11-AUG-15  
**BID NUMBER:** 7549756,1  
**TITLE:** JANITORIAL SERVICES-FIRE SAFETY BOARD AND DOA FACILITIES BLDG 84-PASTORE COMPLEX  
  
**BLANKET START :** 01-OCT-15  
**BLANKET END :** 30-SEP-18  
**BID CLOSING DATE AND TIME:**20-AUG-2015 10:30:00

**BUYER:** Cadoret, David  
**PHONE #:** N/A

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 ONE CAPITOL HILL, 4TH FLOOR  
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Line	Description	Quantity	Unit	Unit Price	Total
19	7/1/17-6/30/18 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR FIRE CODE REVIEW BOARD	2.00	Each		
20	7/1/18-9/30/18 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES AS REQUIRED FOR FIRE CODE REVIEW BOARD	1.00	Each		
21	10/1/15-6/30/16 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 THE AGENCY COORDINATOR FOR THE FIRE CODE REVIEW BOARD	1.00	Square Foot		
22	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 THE AGENCY COORDINATOR FOR THE FIRE CODE REVIEW BOARD	1.00	Square Foot		
23	7/1/17-6/30/18 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 THE AGENCY COORDINATOR FOR THE FIRE CODE REVIEW BOARD	1.00	Square Foot		
24	7/1/18-9/30/18 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 THE AGENCY COORDINATOR FOR THE FIRE CODE REVIEW BOARD	1.00	Square Foot		

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](http://www.purchasing.ri.gov)

**August 11, 2015**  
**ADDENDUM NUMBER ONE**  
**RFQ #7549756**

**TITLE: Janitorial Services-Fire Safety Board and Building 84-Pastore Complex**  
**Closing Date and Time: 8/20/15 at 10:30 AM**

Per the issuance of this ADDENDUM #1 (9 pages) the following is noted:

This addendum posts sign in sheet from the mandatory pre bid conference held 8/11/15 at 10:30am.

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 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 5-6-7-8-17-18-19-20 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 9-10-11-12-21-22-23-24 should be bid as per sq. ft. price.

Building 84

This bid is for services Mon-Wed-Friday, 4:00PM TO 8AM.

Mathias Bldg (Fire Code Review Board)

This bid is for services Thursday only, 4pm to 5:30pm.

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.

Notes/Clarifications from pre bid conference:

In the previous bid the Fire Safety Board was in a different building.



State of Rhode Island  
Division of Purchases  
One Capital 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: 7549756  
 BID TITLE: JANITORIAL SERVICES-FIRE SAFETY BOARD AND BLDG 84-PASTORE COMPLEX  
 PRE-BID DATE AND TIME: 8/11/15 AT 10:30AM

Purchasing Representative: DCADORET  
 Mandatory Pre-bid START TIME: 10:30  
 Mandatory Pre-bid END TIME: 10:50

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 JAR KRAMING	Aug. Caputo	~	~	~	~	
2 STORZI	Anthony Domencic	~	~	~	~	
3 SJ SERVICES	Connor Shea	~	~	~	~	
4 MARCUS MAINT	BOB BIZIER	~	~	~	~	
5 PERFORMANCE ENVIRONMENTAL SVC	AMANDA MARTINEZ	~	~	~	~	
6 TMT CLEANING INC	TOMY BIGNARDI	~	~	~	~	
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# Request for Quote

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

CREATION DATE : 21-SEP-12  
 BID NUMBER: 7458105  
 TITLE: JANITORIAL SERVICES-PASTORE  
 CENTER-BLDG'S #84 AND #46  
 BLANKET START : 01-NOV-12  
 BLANKET END : 31-AUG-15  
 BID CLOSING DATE AND TIME: 22-OCT-2012 02:00:00

BUYER: Cadoret, David  
 PHONE #: N/A

**B** DOA CONTROLLER  
**I** ONE CAPITOL HILL, 4TH FLOOR  
**L** SMITH ST  
**L** PROVIDENCE, RI 02908  
**T** US  
**O**

**S** DOA CENTRAL SERVICES  
**H** ONE CAPITOL HILL, 2ND FLOOR  
**I** SMITH ST  
**P** PROVIDENCE, RI 02908  
**T** US  
**O**

Requisition Number:  
 Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE  
 THURSDAY OCTOBER 11TH AT 9AM AT:  
 PASTORE COMPLEX  
 BUILDING 84  
 19 FOSTER RD  
 CRANSTON, RI  
 WALK THROUGH OF BUILDING #46 WILL IMMEDIATELY FOLLOW  
 BOTH BUILDINGS WILL BE AWARDED TO ONE VENDOR.

Line	Description	Quantity	Unit	Unit Price	Total
1	11/1/12 - 6/30/13 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	8.00	Month		
2	7/1/13 - 6/30/14 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	12.00	Month		
3	7/1/14 - 6/30/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	12.00	Month		
4	7/1/15 - 8/31/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	2.00	Month		
5	11/01/12 - 6/30/13 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	1.00	Semiannual		
6	7/1/13 - 6/30/14 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	2.00	Semiannual		
7	7/1/14 - 6/30/15 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	2.00	Semiannual		
8	11/1/12-6/30/13 BUILDING #84 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	1.00	Square Foot		

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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](http://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	3301100

# Analyze RFQ: JANITORIAL SERVICES-PASTORE CENTER-BLDG'S #84 AND #46

RFQ 7458105,1	Quotes Received 2	Invited Suppliers 17
Close Date 10/22/2012 14:00	Active Quotes 2	Intent to Participate 0
RFQ Currency USD	Shortlisted Quotes 2	Responded 2

## Line Summary

Line	Supplier	Unit	Estimated Quantity	Quote Price
1 11/12 - 6/30/13 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	8	203.17
1 11/12 - 6/30/13 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	8	435.49
2 7/1/13 - 6/30/14 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	12	203.17
2 7/1/13 - 6/30/14 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	12	435.49
3 7/1/14 - 6/30/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	12	203.17
3 7/1/14 - 6/30/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	12	435.49
4 7/1/15 - 8/31/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	2	203.17
4 7/1/15 - 8/31/15 BUILDING #84 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	2	435.49
5 11/01/12 - 6/30/13 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	LEAN II LLC	Semiannual	1	300
5 11/01/12 - 6/30/13 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	GDS CLEANING SOLUTIONS INC	Semiannual	1	500

6 7/1/13 - 6/30/14 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	LEAN II LLC	Semiannual	2	300
6 7/1/13 - 6/30/14 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	GDS CLEANING SOLUTIONS INC	Semiannual	2	500
7 7/1/14 - 6/30/15 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	LEAN II LLC	Semiannual	2	300
7 7/1/14 - 6/30/15 BUILDING #84 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED APRIL 1 AND OCTOBER 1	GDS CLEANING SOLUTIONS INC	Semiannual	2	500
8 11/1/12-6/30/13 BUILDING #84 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	LEAN II LLC	Square Foot	1	0.25
8 11/1/12-6/30/13 BUILDING #84 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
9 7/1/13-6/30/14 BUILDING #84 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	LEAN II LLC	Square Foot	1	0.25
9 7/1/13-6/30/14 BUILDING #84 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
10 7/1/14-6/30/15 BUILDING #84 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	LEAN II LLC	Square Foot	1	0.25
10 7/1/14-6/30/15 BUILDING #84 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25

10 7/1/14-6/30/15 BUILDING #84 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
11 7/1/15-8/31/15 BUILDING #84 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	LEAN II LLC	Square Foot	1	0.25
11 7/1/15-8/31/15 BUILDING #84 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
12 11/1/12 - 6/30/13 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	8	72.58
12 11/1/12 - 6/30/13 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	8	214.17
13 7/1/13 - 6/30/14 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	12	72.58
13 7/1/13 - 6/30/14 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	12	214.17
14 7/1/14 - 6/30/15 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Month	12	72.58
14 7/1/14 - 6/30/15 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Month	12	214.17
15 7/1/15 - 8/31/15 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	LEAN II LLC	Monthly	2	72.58
15 7/1/15 - 8/31/15 BUILDING #46 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	GDS CLEANING SOLUTIONS INC	Monthly	2	214.17

16 11/01/12 - 6/30/13 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	GDS CLEANING SOLUTIONS INC	Quarter	2	300
16 11/01/12 - 6/30/13 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	LEAN II LLC	Quarter	2	450
17 7/1/13 - 6/30/14 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	GDS CLEANING SOLUTIONS INC	Quarter	4	300
17 7/1/13 - 6/30/14 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	LEAN II LLC	Quarter	4	450
18 7/1/14 - 6/30/15 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	GDS CLEANING SOLUTIONS INC	Quarter	4	300
18 7/1/14 - 6/30/15 BUILDING #46 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED QUARTERLY	LEAN II LLC	Quarter	4	450
19 11/1/12-6/30/13 BUILDING #46 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	LEAN II LLC	Square Foot	1	0.25
19 11/1/12-6/30/13 BUILDING #46 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
20 7/1/13-6/30/14 BUILDING #46 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	LEAN II LLC	Square Foot	1	0.25
20 7/1/13-6/30/14 BUILDING #46 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
21 7/1/14-6/30/15 BUILDING #46 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	LEAN II LLC	Square Foot	1	0.25
21 7/1/14-6/30/15 BUILDING #46 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25

21 7/1/14-6/30/15 BUILDING #46 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
22 7/1/15-8/31/15 BUILDING #46 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	LEAN II LLC	Square Foot	1	0.25
22 7/1/15-8/31/15 BUILDING #46 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	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
23 11/1/12-10/31/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	LEAN II LLC	Each	1	0.00001
23 11/1/12-10/31/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GDS CLEANING SOLUTIONS INC	Each	1	0.00001
24 11/1/13-10/31/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	LEAN II LLC	Each	1	0.00001
24 11/1/13-10/31/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GDS CLEANING SOLUTIONS INC	Each	1	0.00001
25 11/1/14-8/31/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	LEAN II LLC	Each	1	0.00001
25 11/1/14-8/31/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	GDS CLEANING SOLUTIONS INC	Each	1	0.00001

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....XVII  
    BID STANDARD TERMS AND CONDITIONS .....XVII  
        TERMS AND CONDITIONS FOR THIS BID .....XVII  
        INSURANCE REQUIREMENTS .....XVII  
        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....XVII  
        DELIVERY PER AGENCY .....XVIII  
        MULTI YEAR AWARD .....XVIII

**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

**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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**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.