



# Request for Quote

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

BUYER: Cadoret, David  
 PHONE #: N/A

CREATION DATE : 10-DEC-15  
 BID NUMBER: 7550039,2  
 TITLE: JANITORIAL SERVICES-MIDDLETOWN ARMORY,  
 BRISTOL ARMORY, WARREN ARMORY  
 BLANKET START : 01-JAN-16  
 BLANKET END : 31-DEC-18  
 BID CLOSING DATE AND TIME:28-DEC-2015 10:30:00

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 ONE CAPITOL HILL, 4TH FLOOR  
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 PROVIDENCE, RI 02908  
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 MS SPECIAL INSTRUCTIONS  
 SEE BELOW  
 SEE BELOW, RI N/A  
 US

Requisition Number:  
 Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEETS FROM MANDATORY PRE BID CONFERENCE.

THIS ADDENDUM POSTS HANDOUT FROM PRE BID CONFERENCE.  
 THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
1	1/1/16 - 6/30/16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR ALL 3 LOCATIONS	6.00	Month		
2	7/1/16 - 6/30/17 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR ALL 3 LOCATIONS	12.00	Month		
3	7/1/17 - 6/30/18 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR ALL 3 LOCATIONS	12.00	Month		
4	7/1/18 - 12/31/18 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY FOR ALL 3 LOCATIONS	6.00	Month		
5	1/1/16 - 6/30/16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED FOR ALL 3 LOCATIONS	1.00	Semiannual		
6	7/1/16 - 6/30/17 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED FOR ALL 3 LOCATIONS	2.00	Semiannual		
7	7/1/17 - 6/30/18 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED FOR ALL 3 LOCATIONS	2.00	Semiannual		
8	7/1/18 - 12/31/18 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED FOR ALL 3 LOCATIONS	1.00	Semiannual		
9	1/1/16 - 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 FOR ALL 3 LOCATIONS	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 :** 10-DEC-15  
**BID NUMBER:** 7550039,2  
**TITLE:** JANITORIAL SERVICES-MIDDLETOWN ARMORY, BRISTOL ARMORY, WARREN ARMORY  
**BLANKET START :** 01-JAN-16  
**BLANKET END :** 31-DEC-18  
**BID CLOSING DATE AND TIME:**28-DEC-2015 10:30:00

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

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 MS SPECIAL INSTRUCTIONS  
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 SEE BELOW, RI N/A  
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**Requisition Number:**  
 Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEETS FROM MANDATORY PRE BID CONFERENCE.

THIS ADDENDUM POSTS HANDOUT FROM PRE BID CONFERENCE.  
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Line	Description	Quantity	Unit	Unit Price	Total
10	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 FOR ALL 3 LOCATIONS	1.00	Square Foot		
11	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 FOR ALL 3 LOCATIONS	1.00	Square Foot		
12	7/1/18 - 12/31/18 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 FOR ALL 3 LOCATIONS	1.00	Square Foot		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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**Contract Terms and Conditions**

**Table of Contents**

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

**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.



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)

**DECEMBER 10, 2015**  
**ADDENDUM NUMBER TWO**  
**RFQ # 7550039**

**TITLE: JANITORIAL SERVICES-MIDDLETOWN ARMORY, BRISTOL  
ARMORY, WARREN ARMORY**

**Closing Date and Time: 12/28/15 at 10:30 AM**

**Per the issuance of this ADDENDUM #2 (8 pages) the following is noted:**

- Attached are the sign in sheets from the mandatory pre bid conference held 12/10/15 at 10 am.
- Attached is the bid tabulation from the previous bid, first page of bid from the previous bid and addendum one from the previous bid at the Warren Armory. The vendor is responsible to review previous bid and current bid and note any changes.
- As noted by buyer at meeting:
  - This is a mandatory pre bid conference
    - Only those vendors on the sign in sheet will be allowed to submit proposals. Vendor must sign in at all 3 locations.
  - Performance bond will be required if your bid is equal to or exceeds \$50,000 for the duration of the contract.
  - 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 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 should be bid as per sq. ft price.
  - This bid is for services on Tuesday and Wednesday only to be done between 7am and 5:30pm.
  - 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.

Notes/clarifications from pre bid conference:

- Services at the Middletown location are no longer required.
- There are dumpsters at each location for the vendor to dispose of trash.
- The Warren previous contract was for two buildings. This bid is only for one building.
- The work schedule will be coordinated between the agency and the awarded vendor.



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: 7550039  
 BID TITLE: JANITORIAL SERVICES-MIDDLETOWN, BRISTOL, AND WARREN ARMORY'S  
 PRE-BID DATE AND TIME: 12/10/15 AT 10AM IN MIDDLETOWN

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

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 MIDDLETOWN ARMORY						
2 STAR-BUSINESS	And Carter					
3 TNT Cleaning Services	Chris Johnson					
4 BENSEN/ISO	Robert					
5 CHAR HYLES	John					
6 CLEANTECH	John					
7						
8						
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12						
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15						



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

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**BID NUMBER:** 7550039  
**BID TITLE:** JANITORIAL SERVICES-MIDDLETOWN, BRISTOL, AND WARREN ARMORY'S  
**PRE-BID DATE AND TIME:** 12/10/15 AT 10AM IN MIDDLETOWN

**Purchasing Representative:** DCADORET  
**Mandatory Pre-Bid START TIME:** 10:35  
**Mandatory Pre-Bid END TIME:** 12:45

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 BRISTOL ARMORY						
2 SMO. PURCHASING	<i>Paul Carter</i>					
3	<i>Carol Webster</i>					
4	<i>E. J. Egan</i>					
5	<i>CleanTech Inc</i>		<i>jreid@cleantech-squaw.com</i>			
6	<i>INTCcleaning Services Chris Johnson</i>					
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State of Rhode Island  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908

### "MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

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BID NUMBER:	7550039
BID TITLE:	JANITORIAL SERVICES-MIDDLETOWN, BRISTOL, AND WARREN ARMORY'S
PRE-BID DATE AND TIME:	12/10/15 AT 10AM IN MIDDLETOWN

Purchasing Representative:	DCADORET
Mandatory Pre-bid START TIME:	11:00
Mandatory Pre-bid END TIME:	11:15

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 WARREN ARMORY						
2 STATE PURCHASING	AMP CADORET					
3 ESSENCE						
4 CLEAN TECH	JANE KAY		jeckclean@earthlink.net			
5 TNT cleaning	Chris Johnson					
6 CARL H. HENNING						
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# PREVIOUS Bid



## Request for Quote

Page 1 of 1

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

BUYER: Cadoret, David  
PHONE #: N/A

CREATION DATE : 02-OCT-12  
BID NUMBER: 7458149  
TITLE: JANITORIAL SERVICES-WARREN ARMORY  
  
BLANKET START : 01-SEP-13  
BLANKET END : 30-JUN-15  
BID CLOSING DATE AND TIME: 29-JUL-2013 10:45:00

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
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MS WARREN ARMORY  
104 MARKET ST  
WARREN, RI 02885  
US

Requisition Number:  
Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE AS PER ATTACHED. THE PRE BID WILL BE HELD IN CONJUNCTION WITH BID 7458162 FOR THE FMS#1. BOTH OF THESE LOCATIONS WILL BE AWARDED TO ONE VENDOR (TOTAL LOW FOR BOTH LOCATIONS). ANYONE SUBMITTING A BID MUST ATTEND BOTH PRE BIDS.

Line	Description	Quantity	Unit	Unit Price	Total
1	9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	10.00	Month		
2	7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	12.00	Month		
3	9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
4	7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
5	9/1/13-6/30/14 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	1.00	Square Foot		
6	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	1.00	Square Foot		
7	9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	1.00	Each		
8	7/1/14-6/30/15 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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# Analyze RFQ: JANITORIAL SERVICES-WARREN ARMORY

RFQ 7458149	Quotes Received 2	Invited Suppliers 18
Close Date 7/29/2013 10:45	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 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month	10	817.71
1 9/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	T & T JANITORIAL SERVICES AND SALES INC	Month	10	1434.68
2 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	TNT CLEANING SERVICES INC	Month	12	817.71
2 7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. WEEKLY, MONTHLY, YEARLY	T & T JANITORIAL SERVICES AND SALES INC	Month	12	1434.68
3 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	TNT CLEANING SERVICES INC	Semiannual	2	398
3 9/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	T & T JANITORIAL SERVICES AND SALES INC	Semiannual	2	2120.25
4 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	TNT CLEANING SERVICES INC	Semiannual	2	398
4 7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	T & T JANITORIAL SERVICES AND SALES INC	Semiannual	2	2123.25
5 9/1/13-6/30/14 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	TNT CLEANING SERVICES INC	Square Foot	1	0.15
5 9/1/13-6/30/14 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	T & T JANITORIAL SERVICES AND SALES INC	Square Foot	1	0.25
6 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	TNT CLEANING SERVICES INC	Square Foot	1	0.15

6 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	T & T JANITORIAL SERVICES AND SALES INC	Square Foot	1	0.25
7 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	TNT CLEANING SERVICES INC	Each	1	0.00001
7 9/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD	T & T JANITORIAL SERVICES AND SALES INC	Each	1	0.00001
8 7/1/14-6/30/15 COST OF PERFORMANCE BOND .IF BID EXCEEDS \$50,000 WILL HAVE NO BEARING ON AWARD	TNT CLEANING SERVICES INC	Each	1	0.00001
8 7/1/14-6/30/15 COST OF PERFORMANCE BOND .IF BID EXCEEDS \$50,000 WILL HAVE NO BEARING ON AWARD	T & T JANITORIAL SERVICES AND SALES INC	Each	1	0.00001

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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)

July 23, 2013

**ADDENDUM NUMBER ONE**

**RFQ # 7458149**

**TITLE: Janitorial Services-Warren Armory, Warren , RI**

**Closing Date and Time: 7/29/13 at 10:45 AM**

**Per the issuance of this ADDENDUM #1 (total of 3 pages, including the cover sheet) please note the following:**

**Specification Change /Addition / Clarification**

**Attached is sign in sheet from mandatory pre bid held 7/23/13.**

**A performance bond will be required if bid submittal is over \$50,000.**

**As noted in pre bid, this award will be made in conjunction with bid 7458152, FMS #1. Award will be based on total low for both locations.**

**Work is to be done at this location between the hours of 8:30am to 4pm.**

**There is a dumpster on location that can be utilized to dispose of trash.**

**Days of week to perform services has been changed from once a week to 4 times a week (Tuesday-Friday). All items in Attachment B that were indicated as TIMES WEEKLY will now become DAILY.**

**Please submit attached Acknowledgement of addendum(a) sheet with bid proposal. Failure to do so may result in your bid being considered non-responsive.**

**PREVIOUS BID**