



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-DEC-15
 BID NUMBER: 7550041,2
 TITLE: JANITORIAL SERVICES-ARMORY OF MOUNTED
 COMMANDS, PROVIDENCE
 BLANKET START : 01-JAN-16
 BLANKET END : 31-DEC-18
 BID CLOSING DATE AND TIME: 29-DEC-2015 10:30:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 MS ARMORY OF MOUNTED COMMANDS
 1051 NORTH MAIN ST
 PROVIDENCE, RI 02906
 US

Requisition Number:

Note to Bidders: THIS BID WILL BE AWARDED IN CONJUNCTION WITH BID 7550043.

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

THIS ADDENDUM POSTS NOTES FROM THE PRE BID CONFERENCE.

THIS ADDENDUM POSTS HANDOUT 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	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	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	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	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	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	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	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	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	1.00	Square Foot		
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	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	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
	BY THE AGENCY COORDINATOR				
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	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

DECEMBER 16, 2015
ADDENDUM NUMBER TWO
RFQ # 7550041

TITLE: JANITORIAL SERVICES-ARMORY OF MOUNTED COMMANDS

Closing Date and Time: 12/29/15 at 10:30 AM

Per the issuance of this ADDENDUM #2 (3 pages) the following is noted:

Attached is the sign in sheet from the mandatory pre bid conference held 12/16/15 at 10 am.

Attached is handout from pre bid conference. (previous bid tabulation)

As noted by buyer:

-This bid is being awarded in conjunction with bid 7550043, janitorial services for the Medical Detachment Unit. Award will be made to vendor who is total low for both locations.

-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 both locations.

-Performance bond will be required if your bid is equal to or exceeds \$50,000 for the duration of the contract at this location.

-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.

-Dumpster is available on site for vendor use.

-This bid is for services on Tuesday and Friday 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.



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: 7550041
BID TITLE: JANITORIAL SERVICES-ARMORY OF MOUNTED COMMANDS
PRE-BID DATE AND TIME: 12/16/15 FOLLOWING PRE BID FOR 7550043

Purchasing Representative: DCADORET
Mandatory Pre-bid START TIME: 10:30
Mandatory Pre-bid END TIME: 11:00

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE (Only)
1 STATE PURCHASING	AND A CORNET					
2 FMO	Colleen					
3 GRANUZZI'S	John Hoth					
4 GOS	Sam Lewis					
5 TNT Cleaning	Chris Johnson					
6 ESSAY	[Signature]					
7 CLEANTECH	[Signature]					
8 FMO	[Signature]					
9						
10						
11						
12						
13						
14						
15						

7458137 JANITORIAL SERVICES-ARMORY OF MOUNTED COMMANDS
 OPENED 7/18/13 AT 10:45AM

VENDOR	LINE 1	LINE 2	LINE 3	LINE 4
T & T JANITORIAL	106,848.06	106,848.00	2,006.00	2,006.00
PERFORMANCE ENV	44,000.00	49,800.00	10,000.00	10,000.00
TNT CONTRACTOR	15,218.28	16,601.76	9,075.00	9,075.00

VENDOR	LINE 5	LINE 6	LINE 7	LINE 8
T & T JANITORIAL	0.25	0.25	5,342.43	5,342.43
PERFORMANCE ENV	0.2	0.2	NO BID	NO BID
TNT CONTRACTOR	0.15	0.15	NO BID	NO BID

VENDOR	TOTALS LINES 1,2,3,4
T & T JANITORIAL	217,708.06
PERFORMANCE ENV	113,800.00
TNT CONTRACTOR	49,970.04