

Request for Quote

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

CREATION DATE : 28-JAN-16
 BID NUMBER: 7550188,2
 TITLE: JANITORIAL SERVICES-COMMAND READINESS
 CENTER AND SCHOFIELD ARMORY, CRANSTON

BLANKET START : 01-APR-16
 BLANKET END : 31-MAR-19
 BID CLOSING DATE AND TIME: 10-FEB-2016 10:00:00

BUYER: Cadoret, David
 PHONE #: N/A

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

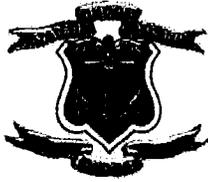
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 MS OFFICE OF PUBLIC SAFETY
 645 NEW LONDON AVE
 CRANSTON, RI 02920
 US

Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE AS PER ATTACHED.
 Amendment Description: THIS ADDENDUM POSTS THE SIGN IN SHEET FROM THE MANDATORY PRE BID CONFERENCE.
 THIS ADDENDUM POSTS NOTES FROM THE PRE BID CONFERENCE.
 THIS ADDENDUM POSTS HANDOUT FROM THE PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
1	FY 16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	3.00	Month		
2	FY 17 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	12.00	Month		
3	FY 18 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	12.00	Month		
4	FY 19 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	9.00	Month		
5	FY 16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Semiannual		
6	FY 17 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
7	FY 18 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
8	FY 19 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Semiannual		
9	FY 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	FY 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	FY 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	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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 THIS ADDENDUM POSTS HANDOUT FROM THE PRE BID CONFERENCE.

Line	Description	Quantity	Unit	Unit Price	Total
	THE AGENCY COORDINATOR				
12	FY 19 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: _____

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



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

January 28, 2016
ADDENDUM NUMBER TWO
RFQ # 7550188

**TITLE: Janitorial Services-Command Readiness Center and Schofield Armory,
Cranston**

Closing Date and Time: 2/10/16 at 10:00 am

Per the issuance of this ADDENDUM #2 (6 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre bid conference.

This addendum posts tabulations from previous bid awards.

As noted by buyer at pre bid conference:

This is a mandatory pre bid conference

Only those vendors on the sign in sheet will be allowed to submit proposals

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.

ATTACHMENT B, ITEM G...Should be checked NO. There is a dumpster on site.

This bid is for services on Tuesday, Wednesday, Thursday and Friday, to be done between 7am and 5:30pm. There are two buildings involved.

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.

Additional information:

Stripping of floors will be done after hours and coordinated with agency.

All paper goods by agency. Liners by vendor.

There are approximately 100 people in the Command Readiness Center.

Kitchen in cafeteria is not included.



"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 conferences shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER: 7550188
BID TITLE: JANITORIAL SERVICES-CRC AND SCHOFIELD-CRANSTON
PRE-BID DATE AND TIME: 1/28/16 AT 10AM

Purchasing Representative: DC-ADORET
Mandatory Pre-bid START TIME: 10:00
Mandatory Pre-bid END TIME: 11:35

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 JAR COMPANY	AND CAROL					
2 MARINS MAINT	ROBERT BIZIER					
3 Martins Maint.	Yara Martinez					
4 Gibeppa Delabaki						
5 EPSTEIN						
6 CLEANTECH JOE REED						
7 SOLUTIONS WORKFORCE SEN	ADAM BENNETT	689 Fruit Hill Ave N. PROV.	Legate@leg67e.ycho	401-255-4843		
8 DIMEO PROPERTIES	Luis A. Blasquez	475-K. J. W. ST 35 BATTLES STREET		401-732-3300		
9 H & T JANITORS	K. J. JAGS					
10 IT SERVICES	DAN SHEA					
11 TMT CLEANING INC	Tony Magnifies					
12 FMC	ARL HILFERT					
13 FMD	Geoff Scanno	401-265-8987				
14						
15						

7458139 JANITORIAL SERVICES-COMMAND READINESS CENTER, CRANSTON
 OPENED 4/16/13 AT 11 AM

VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6
TNT CONTRACTOR	4,125.56	24,753.36	28,068.57	5,400.00	10,800.00	10,800.00
GRACE'S CLEANING	8,202.00	49,212.00	49,212.00	3,000.00	5,000.00	5,000.00
LEAN II LLC	3,700.80	22,204.80	22,204.80	3,200.00	6,400.00	6,400.00
CLEAN MANAGEMENT	8,087.64	48,524.84	48,524.84	4,617.00	9,234.00	9,234.00
MARTINS MAINT	5,416.66	32,499.96	32,499.96	3,484.00	6,968.00	6,968.00

VENDOR	LINE 7	LINE 8	LINE 9	LINE 10	LINE 11	LINE 12
TNT CONTRACTOR	0.15	0.15	0.15	BOND	BOND	BOND
GRACE'S CLEANING	0.30	0.30	0.30	1800.00	2000.00	2000.00
LEAN II LLC	0.40	0.40	0.40	BOND	BOND	BOND
CLEAN MANAGEMENT	0.17	0.17	0.17	BOND	BOND	BOND
MARTINS MAINT	0.11	0.11	0.11	N/C	N/C	N/C

VENDOR	LINE 13	LINE 14
TNT CONTRACTOR	7,537.80	7,870.68
GRACE'S CLEANING	NO BID	NO BID
LEAN II LLC	4,500.00	4,500.00
CLEAN MANAGEMENT	NO BID	NO BID
MARTINS MAINT	NO BID	NO BID

Analyze RFQ: JANITORIAL SERVICES- SCHOFIELD ARMORY, 705 NEW LONDON AVE, CRANS1

RFQ 7457926,2	Quotes Received 3	Invited Suppliers 13
Close Date 8/22/2012 14:00	Active Quotes 3	Intent to Participate 0
RFQ Currency USD	Shortlisted Quotes 3	Responded 3

Line Summary

Line	Supplier	Unit	Estimated Quantity	Quote Price
1 9/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	GDS CLEANING SOLUTIONS INC	Month	10	501.5
1 9/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	RONDAS CLEANING SERVICE INC	Month	10	602.68
1 9/1/12-06/30/13 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	GRAZYNA WOLOWSKI	Month	10	1765
2 7/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	GDS CLEANING SOLUTIONS INC	Month	12	501.5
2 7/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	RONDAS CLEANING SERVICE INC	Month	12	602.68
2 7/1/13-06/30/14 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	GRAZYNA WOLOWSKI	Month	12	1765
3 07/1/14-06/30/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	GDS CLEANING SOLUTIONS INC	Month	12	501.5
3 07/1/14-06/30/15 SUBMIT A MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES, I.E. DAILY, WEEKLY, MONTHLY, YEARLY	RONDAS CLEANING SERVICE INC	Month	12	602.68
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4 9/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	GDS CLEANING SOLUTIONS INC	Each	2	400

4 9/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	RONDAS CLEANING SERVICE INC	Each	2	900
4 9/1/12-06/30/13 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	GRAZYNA WOLOWSKI	Each	2	1000
5 07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	GDS CLEANING SOLUTIONS INC	Each	2	400
5 07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	RONDAS CLEANING SERVICE INC	Each	2	900
5 07/1/13-06/30/14 SUBMIT A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH), 2 TIMES PER YEAR	GRAZYNA WOLOWSKI	Each	2	1000
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7 9/1/12-06/30/13 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS	GDS CLEANING SOLUTIONS INC	Square Foot	1	0.25
7 9/1/12-06/30/13 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS	GRAZYNA WOLOWSKI	Square Foot	1	0.3
7 9/1/12-06/30/13 SUBMIT A SEPARATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) ON A PER SQUARE FOOT BASIS FOR ADDITIONAL STRIPPING AS	RONDAS CLEANING SERVICE INC	Square Foot	1	0.3
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10 9/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GDS CLEANING SOLUTIONS INC	Each	1	0.00001
10 9/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	RONDAS CLEANING SERVICE INC	Each	1	0.00001
10 9/1/12-6/30/13 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GRAZYNA WOLOWSKI	Each	1	.1800
11 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GDS CLEANING SOLUTIONS INC	Each	1	0.00001
11 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	RONDAS CLEANING SERVICE INC	Each	1	0.00001
11 7/1/13-6/30/14 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GRAZYNA WOLOWSKI	Each	1	1800
12 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GDS CLEANING SOLUTIONS INC	Each	1	0.00001
12 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	RONDAS CLEANING SERVICE INC	Each	1	0.00001
12 7/1/14-6/30/15 COST OF PERFORMANCE BOND IF BID EXCEEDS \$50,000. WILL HAVE NO BEARING ON AWARD.	GRAZYNA WOLOWSKI	Each	1	1800

Contract Terms and Conditions

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Terms and Conditions.....	X
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DELIVERY PER AGENCY	XI
MULTI YEAR AWARD	XI

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

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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.