



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

February 2, 2016
ADDENDUM NUMBER ONE
RFQ #7550190

**TITLE: JANITORIAL SERVICES-EG READINESS CENTER, SUN VALLEY
ARMORY, CAMP FOGARTY ARMORY**

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

Per the issuance of this ADDENDUM #1 (3 pages) the following is noted:

This addendum posts sign in sheets from mandatory pre bid conference held 2/2/16 at 10am.

This addendum allows for question period on line.

Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than February 5, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

Please monitor this site for additional information.



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: 7550190, 7550191, 7550193
 BID TITLE: SEE BELOW
 PRE-BID DATE AND TIME: 2/2/16 AT 10AM

Purchasing Representative: DCADORET
 Mandatory Pre-bid START TIME: 10:10
 Mandatory Pre-bid END TIME: 12:13

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 7550190-EG READINESS CENTER, SUN VALLEY ARMORY, CAMP FOGARTY ARMORY						
2 7550191- CAMP FOGARTY TRAINING SITE						
3 7551095-CSSMS AND USP&FO						
4 State Purchasing	And Cadena					
5 M. Davis	TOSSON					
6 J. King	CleanTech					
7 Daniel H	Inc					
8 Gerald S. Sweeney	Furo					
9 J. L. Murawski	Ally					
10 Milton Jennings	Solutions Workforce Serv.	N. HOU. 684 FRUITHILL RD	Legolead@yaho.com	401-255-4843		
11 Facility Services Group	Nicole Renzulli		jbourdangroup@us	813-638-6725		
12 Prime Performance	DI Mc Gowan	476-Keenick + cover				
13 UNIVERSAL ANDERSON	OLIVEIRA	UNIVERSALC14@gmail.com		401-4522844		
14 MERRINS MAINT.	BOB BIZIER					
15 J. Subson	Luce Bance	65 Bay Street	lucet@verizon.net	(71) 330 4400		

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE **



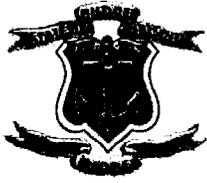
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Purchasing Representative:	DCADORET
Mandatory Pre-bid START TIME:	
Mandatory Pre-bid END TIME:	

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
16	services	Dev Silva					
17	TNT CLEANING	Tommy Rodrigues					
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Request for Quote

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

BUYER: Cadoret, David
 PHONE #: N/A

CREATION DATE : 21-JAN-16
 BID NUMBER: 7550190,1
 TITLE: JANITORIAL SERVICES-EG READINESS CTR,
 SUN VALLEY ARMORY, CAMP FOGARTY ARMORY
 BLANKET START : 01-APR-16
 BLANKET END : 31-MAR-19
 BID CLOSING DATE AND TIME:16-FEB-2016 10:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 MS SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
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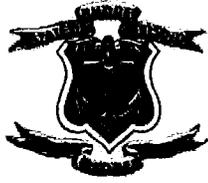
Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE AS PER ATTACHED. THIS CONFERENCE IS BEING DONE IN CONJUNCTION WITH TWO OTHER BIDS (7550191 AND 7550193) AND WILL REQUIRE AN EXTENDED PERIOD OF TIME. PLEASE PLAN ACCORDINGLY. PLEASE ALSO NOTE METHOD OF AWARD ON ATTACHED SHEET.

Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEETS FROM MANDATORY PRE BID CONFERENCE HELD 2/2/16 AT 10AM. THIS ADDENDUM ALLOWS FOR QUESTION PERIOD ON LINE.

Line	Description	Quantity	Unit	Unit Price	Total
1	FY16 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	3.00	Month		
2	FY17 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	12.00	Month		
3	FY18 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	12.00	Month		
4	FY19 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY, YEARLY	9.00	Month		
5	FY16 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Semiannual		
6	FY17 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
7	FY18 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
8	FY19 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	1.00	Semiannual		
9	FY16 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	FY17 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	FY18 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT	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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 MS SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
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	BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR				
12	FY19 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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