



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)

**February 2, 2016**  
**ADDENDUM NUMBER ONE**  
**RFQ #7550191**  
**TITLE: JANITORIAL SERVICES-CAMP FOGARTY TRAINING SITE**

**Closing Date and Time: 2/16/16 at 10:30AM**

**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](mailto: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](http://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 Conferences: 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: 12:15

| 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 7551083-CSMS AND USP&FO   |                            |                            |                   |                      |                    |  |
| 4 State Purchasing  | And Capora                 |                            |                   |                      |                    |  |
| 5 M Star  | Fosserson                  |                            |                   |                      |                    |  |
| 6 Delind  | CleanTech                  |                            |                   |                      |                    |  |
| 7 the it  | Imo                        |                            |                   |                      |                    |  |
| 8 Good Samar  | Funt                       |                            |                   |                      |                    |  |
| 9 JL Munroe   | Ally                       |                            |                   |                      |                    |  |
| 10 Milton bennings  | solutions work force serv. | N- RIDG. 684 Fruit Hill RD | Legolegk@fsg      | 401-255-4843         |                    |  |
| 11 Facility service group   | Nicole Benzulli            |                            | jbourdov@group.us | 813-638-6725         |                    |  |
| 12 Pimey prserv   | DI MEUPROPR                | 476-Kilwick                | uorw              |                      |                    |  |
| 13 ANDERSON   | oliveira                   | UNIVERSALSC14@gmail.com    |                   | 401-952-2844         |                    |  |
| 14 MERRIS MANIT.  | Boz Bizer                  |                            |                   |                      |                    |  |
| 15 Jly Subson   | Lya Bance                  | 65 Bay State               | lyab@verizon      | (713) 886-4400       |                    |  |

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



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

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

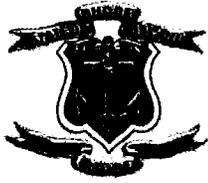
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**BID NUMBER:** 7550190, 7550191, 7550193  
**BID TITLE:** SEE BELOW  
**PRE-BID DATE AND TIME:** 2/2/16 AT 10AM

**Purchasing Representative:** DCADORET  
**Mandatory Pre-bid START TIME:**  
**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 | IT services  | Don Silva              |         |                |                      |                    |  |
| 17 | TNT CLEANING | Tony Rodrigues         |         |                |                      |                    |  |
| 18 |              |                        |         |                |                      |                    |  |
| 19 |              |                        |         |                |                      |                    |  |
| 20 |              |                        |         |                |                      |                    |  |
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| 31 |              |                        |         |                |                      |                    |  |
| 32 |              |                        |         |                |                      |                    |  |
| 33 |              |                        |         |                |                      |                    |  |





# Request for Quote

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

CREATION DATE : 02-FEB-16  
BID NUMBER: 7550191,1  
TITLE: JANITORIAL SERVICES-CAMP FOGARTY  
TRAINING SITE, EAST GREENWICH  
  
BLANKET START : 01-APR-16  
BLANKET END : 31-MAR-19  
BID CLOSING DATE AND TIME:16-FEB-2016 10:30:00

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 CAMP FOGARTY TRAINING SITE  
2481 SOUTH COUNTY TRAIL  
EAST GREENWICH, RI 02818  
US

**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 (7550190 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 |
|------|--|----------|-------------|------------|-------|
|      | 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: \_\_\_\_\_

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

**Contract Terms and Conditions**

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    TERMS AND CONDITIONS FOR THIS BID .....X  
    INSURANCE REQUIREMENTS .....X  
    RIVIP INFO - BID SUBMISSION REQUIREMENTS .....X  
    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**

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.