



Request for Quote

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

CREATION DATE : 04-AUG-16
BID NUMBER: 7550810,1
TITLE: JANITORIAL SERVICES-URI PROVIDENCE CCE
CAMPUS

BLANKET START : 01-OCT-16
BLANKET END : 30-JUN-20
BID CLOSING DATE AND TIME:30-AUG-2016 02:00:00

BUYER: Cadoret, David
PHONE #: 401-574-8131

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O
URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

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O
URI-CE-PROVIDENCE CENTER
SHEPARD BUILDING
80 WASHINGTON STREET
PROVIDENCE, RI 02903
US

Requisition Number: 1469504

Note to Bidders: THERE WILL BE A MANDATORY PRE BID CONFERENCE AS PER ATTACHED SPECIFICATIONS.

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

THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.

THIS ADDENDUM POSTS LAYOUTS OF BUILDING IN PDF FORMAT.

THIS ADDENDUM POSTS BID TABULATION FROM PREVIOUS SOLICITATION.

THIS ADDENDUM CHANGES BID CLOSING DATE AND TIME.

THIS ADDENDUM ALLOWS AN ON LINE QUESTION PERIOD.

Line	Description	Quantity	Unit	Unit Price	Total
1	Janitorial Services per the attached specifications.	1.00	Total		

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

August 4, 2016

ADDENDUM NUMBER ONE
RFQ #7550810

TITLE: Janitorial Services-URI Providence CCE Campus

Closing Date and Time: 8/30/16 at 2:00 PM (Note Change)

Per the issuance of this ADDENDUM #1 (7 pages and pdf files) the following change(s) are noted:

Please be advised the Bid Closing Date and Time has been extended:

From: 8/16/16 at 10:00 AM

To: 8/30/16 at 2:00 PM

This addendum posts sign in sheet from mandatory pre bid conference held 8/4/16 at 10am.

This addendum posts notes/clarifications from pre bid conference.

This addendum posts layout of building in PDF format.

This addendum posts bid tabulation from previous solicitation.

This addendum allows and on line question period. Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than August 12, 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.

As noted by buyer:

-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. Can be split into 1 year increments.

-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 5-12 of BID SHEETS: 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 13-14 should be bid as per sq. ft. price.



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August 4, 2016
ADDENDUM NUMBER ONE
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TITLE: Janitorial Services-URI Providence CCE Campus

-Bid tabulation from previous bid was omitted from bid posting. Handed out at pre bid. Previous contract was for one year. It is vendor's responsibility to compare previous bid and current bid.

-Attachment B, item G should be checked "NO". There is a dumpster on site.

-Some unique items in this bid:

This bid is for services 5 days a week 5pm to 7am. There are 2 shifts required (5pm to 11pm and 11pm to 7am). There is a list of specific duties to be done during those times. Checklist is provided.

-Day Porter is required 5 days a week 8am to 4:30pm.

-There is an equipment list attached to this bid.

-There are specific requirements that pertain to the Roppe Rubber Flooring (4 times a year).

-You should make sure you familiarize yourself with the specifics of this bid.

-You are required to submit:

-Bidder certification form. 3 pages.

You are not submitting the Request for Quote 1 page sheet. You are submitting the 2 sheets labeled "BID SHEETS-MUST BE SUBMITTED WITH PROPOSAL (look like excel spreadsheets).

Attachment C, the technical proposal.

Attachment F, the costing page worksheet.

Notes/clarifications from pre bid conference:

-5th and 6th floor are identical.

-Bathrooms on the 5th and 6th floor are identical.

-There are 4 stairwells.

-There are kitchenettes on floors 4, 5 and 6. All identical.

-Labs are to be done by Day Porter only. Explanation of scope to follow. URI lab personnel will be responsible for Red Bag material in labs.

-The library has 5 or 6 small study rooms on the perimeter. There is also a study classroom.

-URI staff handle the carpet cleaning. Vendor is responsible for spot cleaning of carpets.

-Equipment listed needs to be in "working" condition. If URI staff notices a defect they will insist that the piece of equipment be replaced.

-URI is not responsible for any of the vendor's equipment.

-As long as parking is made available free of charge to the University at the Convention Center, the University will in turn offer that parking to the vendor. This is subject to change.



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-The only mandatory hours are for the one Day Porter (8am to 4:30pm) and the one Evening Porter (4:30pm to 10pm). The vendor is responsible to utilize a telephone stamp service as outlined in the bid specifications.

-The Day Care is high priority. There are 2 kitchens, bathrooms for the children and a private bathroom for the staff.

-Alternative methods will not be accepted. Bid as per the specifications outlined in the bid documents.

Additional information to follow:

Staffing at the school.

Pictures of Day Care.

Protocol for Day Porter in the labs.

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: 7550810
 BID TITLE: JANITORIAL SERVICES-URI PROVIDENCE CCE CAMPUS
 PRE-BID DATE AND TIME: 8/4/16 AT 10AM

Purchasing Representative: DCADORET
 Mandatory Pre-bid START TIME: 10:05
 Mandatory Pre-bid END TIME: 11:05

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 STATE PURCHASING	DAVID A. CADORET					
2 DIMCO PROPERTIES	Luis A Velasquez	475 Kilivert - St		401-732-3360		
3 Joseph Albanese	WIFE					
4 Diana Laferriere	URI					
5 Ed Cappola	URI					
6 JP HERNANDEZ	AMERICAN DREAM CLEAN	49th AVE BRANFORD, CT 06405	jp.hernandez@americandreamclean.com	203-533-9087		
7 MILTON BEHNINGS - SOLUTIONS	WORKFORCE SERVICES	60 Edward St.	MEANZEE	401-225-5863		
8 PERFORMANCE SVC.	Harry Gomez	E. Peav. B I. Organ Performance.com		(901) 434-3434	(901) 434-1951	
9 GCA Services	Dennis Flynn	150 Fairway Pike N. Kingsbury Road 1 Bush Rd.	dflynn@gcaservice.com	(401) 406-0419		
10 APPLE SERVICES	Stephanie Barnes	PROVIDENCE, RI 02908	Stephanie.Barnes@apple-service.com	603-657-6785		
11 GREAT-GUN	G-RANH more.					
12 CLEANTECH	Jaime Reed		jreid@clean-technol.com			
13 ENSER	Jaime Reed		enser@usa.com			
14						
15						



State of Rhode Island, Department of Administration
Division of Purchases
One Capitol Hill
Providence, Rhode Island 02908
www.purchasing.ri.gov (401)574-8100

This solicitation has been awarded to the following vendor(s):

<u>Vendor Name</u>	<u>PO Number</u>
SJ SERVICES INC	3435836

7549669 JANITORIAL SERVICES-URI, FCCE BUILDING PROVIDENCE					
VENDOR	LINE 1	LINE 2	LINE 3	LINE 4	LINE 5
S J SERVICES	\$221,448.00	\$22,000.00	\$3,920.00	\$0.25	\$0.15
TNT CONTRACTOR	\$506,644.44	\$36,086.40	\$15,360.00	\$0.32	\$0.25
MARTINS MAINTENANCE	\$265,320.00	\$17,000.00	\$3,400.00	\$0.22	\$0.11
KEECLEAN	\$231,099.48	\$16,330.00	\$3,400.00	\$0.16	\$0.06
FM & M	\$388,961.52	\$22,370.74	\$4,443.60	\$0.20	\$0.20
VENDOR	TOTAL LINES 1,2,3				
S J SERVICES	247,368.00				
TNT CONTRACTOR	558,090.84				
MARTINS MAINTENANCE	285,720.00				
KEECLEAN	250,829.48				
FM & M	415,775.86				

Contract Terms and Conditions

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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.

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.