



Request for Quote

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

CREATION DATE : 09-JUN-17
BID NUMBER: 7551700,1
TITLE: GRASS CUTTING AND MAINTENANCE FOR VARIOUS STATE BUILDINGS
BLANKET START : 01-JUL-17
BLANKET END : 31-MAY-20
BID CLOSING DATE AND TIME: 20-JUN-2017 02:30:00

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

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

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 DOA CENTRAL SERVICES
 ONE CAPITOL HILL, 2ND FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

Requisition Number: 1507989
 Amendment Description: THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM THE NON MANDATORY PRE BID CONFERENCE.
 THIS ADDENDUM POSTS SIGN IN SHEET FROM PRE BID CONFERENCE.
 THIS ADDENDUM ADDS LINES TO REQUEST FOR QUOTE FORM FOR CHEMICAL APPLICATION ON HARD SCAPES.
 THIS ADDENDUM CHANGES DESCRIPTION ON SAND REMOVAL LINES.
 THIS ADDENDUM POSTS ACKNOWLEDGEMENT OF ADDENDUM(A) FORM.
 THIS ADDENDUM ADDS LINES FOR ALLOWANCE ITEMS FOR EACH YEAR OF THE CONTRACT.

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/17-6/30/18 CAPITOL COMPLEX GRASS CUTTING	42.00	Each		
2	7/1/18-6/30/19 CAPITOL COMPLEX GRASS CUTTING	42.00	Each		
3	7/1/19-5/31/20 CAPITOL COMPLEX GRASS CUTTING	37.00	Each		
4	5/1/17-6/30/17 CAPITOL COMPLEX LIME APPLICATION	1.00	Each		
5	7/1/17-6/30/18 CAPITOL COMPLEX LIME APPLICATION	2.00	Each		
6	7/1/18-6/30/19 CAPITOL COMPLEX LIME APPLICATION	2.00	Each		
7	7/1/19-5/31/20 CAPITOL COMPLEX LIME APPLICATION	2.00	Each		
8	5/1/17-6/30/17 CAPITOL COMPLEX WEED AND FEED APPLICATION	1.00	Each		
9	7/1/17-6/30/18 CAPITOL COMPLEX WEED AND FEED APPLICATION	4.00	Each		
10	7/1/18-6/30/19 CAPITOL COMPLEX WEED AND FEED APPLICATION	4.00	Each		
11	7/1/19-5/31/20 CAPITOL COMPLEX WEED AND FEED APPLICATION	4.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
12	5/1/17-6/30/17 CAPITOL COMPLEX FERTILIZER APPLICATION	1.00	Each		
13	7/1/17-6/30/18 CAPITOL COMPLEX FERTILIZER APPLICATION	4.00	Each		
14	7/1/18-6/30/19 CAPITOL COMPLEX FERTILIZER APPLICATION	4.00	Each		
15	7/1/19-5/31/20 CAPITOL COMPLEX FERTILIZER APPLICATION	4.00	Each		
16	5/1/17-6/30/17 CAPITOL COMPLEX SPRING CLEAN-UP	1.00	Each		
17	7/1/17-6/30/18 CAPITOL COMPLEX SPRING CLEAN-UP	1.00	Each		
18	7/1/18-6/30/19 CAPITOL COMPLEX SPRING CLEAN-UP	1.00	Each		
19	7/1/19-5/31/20 CAPITOL COMPLEX SPRING CLEAN-UP	1.00	Each		
20	5/1/17-6/30/17 CAPITOL COMPLEX FALL CLEAN-UP	1.00	Each		
21	7/1/17-6/30/18 CAPITOL COMPLEX FALL CLEAN-UP	1.00	Each		
22	7/1/18-6/30/19 CAPITOL COMPLEX FALL CLEAN-UP	1.00	Each		
23	7/1/19-5/31/20 CAPITOL COMPLEX FALL CLEAN-UP	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
24	5/1/17-6/30/17 CAPITOL COMPLEX SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
25	7/1/17-6/30/18 CAPITOL COMPLEX SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
26	7/1/18-6/30/19 CAPITOL COMPLEX SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
27	7/1/19-5/31/20 CAPITOL COMPLEX SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
28	5/1/17-6/30/17 CAPITOL COMPLEX FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
29	7/1/17-6/30/18 CAPITOL COMPLEX FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
30	7/1/18-6/30/19 CAPITOL COMPLEX FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
31	7/1/19-5/31/20 CAPITOL COMPLEX FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
32	5/1/17-6/30/17 CAPITOL COMPLEX FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
33	7/1/17-6/30/18 CAPITOL COMPLEX FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
34	7/1/18-6/30/19 CAPITOL COMPLEX FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
35	7/1/19-5/31/20 CAPITOL COMPLEX FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
36	5/1/17-6/30/17 CAPITOL COMPLEX FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
37	7/1/17-6/30/18 CAPITOL COMPLEX FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
38	7/1/18-6/30/19 CAPITOL COMPLEX FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
39	7/1/19-5/31/20 CAPITOL COMPLEX FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
40	5/1/17-6/30/17 CAPITOL COMPLEX FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
41	7/1/17-6/30/18 CAPITOL COMPLEX FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
42	7/1/18-6/30/19 CAPITOL COMPLEX FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
43	7/1/19-5/31/20 CAPITOL COMPLEX FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
44	5/1/17-6/30/17 CAPITOL COMPLEX MULCH PER YARD INSTALLED	100.00	Each		

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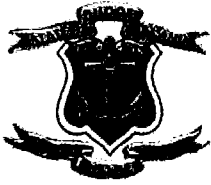
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Line	Description	Quantity	Unit	Unit Price	Total
45	7/1/17-6/30/18 CAPITOL COMPLEX MULCH PER YARD INSTALLED	100.00	Each		
46	7/1/18-6/30/19 CAPITOL COMPLEX MULCH PER YARD INSTALLED	100.00	Each		
47	7/1/19-5/31/20 CAPITOL COMPLEX MULCH PER YARD INSTALLED	100.00	Each		
48	7/1/17-6/30/18 CAPITOL COMPLEX MISCELLANEOUS LABOR PER HOU/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
49	7/1/18-6/30/19 CAPITOL COMPLEX MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
50	7/1/19-5/31/20 CAPITOL COMPLEX MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
51	7/1/17-6/30/18 OLD STATE HOUSE GRASS CUTTING	42.00	Each		
52	7/1/18-6/30/19 OLD STATE HOUSE GRASS CUTTING	42.00	Each		
53	7/1/19-5/31/20 OLD STATE HOUSE GRASS CUTTING	37.00	Each		
54	5/1/17-6/30/17 OLD STATE HOUSE LIME APPLICATION	1.00	Each		
55	7/1/17-6/30/18 OLD STATE HOUSE LIME APPLICATION	2.00	Each		
56	7/1/18-6/30/19 OLD STATE HOUSE LIME APPLICATION	2.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
57	7/1/19-5/31/20 OLD STATE HOUSE LIME APPLICATION	2.00	Each		
58	5/1/17-6/30/17 OLD STATE HOUSE WEED AND FEED APPLICATION	1.00	Each		
59	7/1/17-6/30/18 OLD STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
60	7/1/18-6/30/19 OLD STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
61	7/1/19-5/31/20 OLD STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
62	5/1/17-6/30/17 OLD STATE HOUSE FERTILIZER APPLICATION	1.00	Each		
63	7/1/17-6/30/18 OLD STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
64	7/1/18-6/30/19 OLD STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
65	7/1/19-5/31/20 OLD STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
66	5/1/17-6/30/17 OLD STATE HOUSE SPRING CLEAN-UP	1.00	Each		
67	7/1/17-6/30/18 OLD STATE HOUSE SPRING CLEAN-UP	1.00	Each		
68	7/1/18-6/30/19 OLD STATE HOUSE SPRING CLEAN-UP	1.00	Each		

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69	7/1/19-5/31/20 OLD STATE HOUSE SPRING CLEAN-UP	1.00	Each		
70	5/1/17-6/30/17 OLD STATE HOUSE FALL CLEAN-UP	1.00	Each		
71	7/1/17-6/30/18 OLD STATE HOUSE FALL CLEAN-UP	1.00	Each		
72	7/1/18-6/30/19 OLD STATE HOUSE FALL CLEAN-UP	1.00	Each		
73	7/1/19-5/31/20 OLD STATE HOUSE FALL CLEAN-UP	1.00	Each		
74	5/1/17-6/30/17 OLD STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
75	7/1/17-6/30/18 OLD STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
76	7/1/18-6/30/19 OLD STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
77	7/1/19-5/31/20 OLD STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		

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78	5/1/17-6/30/17 OLD STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
79	7/1/17-6/30/18 OLD STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
80	7/1/18-6/30/19 OLD STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
81	7/1/19-5/31/20 OLD STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
82	5/1/17-6/30/17 OLD STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
83	7/1/17-6/30/18 OLD STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
84	7/1/18-6/30/19 OLD STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
85	7/1/19-5/31/20 OLD STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
86	5/1/17-6/30/17 OLD STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
87	7/1/17-6/30/18 OLD STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
88	7/1/18-6/30/19 OLD STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
89	7/1/19-5/31/20 OLD STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		

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Request for Quote

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

CREATION DATE : 09-JUN-17
 BID NUMBER: 7551700,1
 TITLE: GRASS CUTTING AND MAINTENANCE FOR
 VARIOUS STATE BUILDINGS

BLANKET START : 01-JUL-17
 BLANKET END : 31-MAY-20
 BID CLOSING DATE AND TIME: 20-JUN-2017 02:30:00

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

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

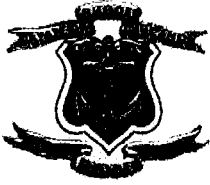
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 ONE CAPITOL HILL, 2ND FLOOR
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Requisition Number: 1507989

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Line	Description	Quantity	Unit	Unit Price	Total
90	5/1/17-6/30/17 OLD STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
91	7/1/17-6/30/18 OLD STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
92	7/1/18-6/30/19 OLD STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
93	7/1/19-5/31/20 OLD STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
94	5/1/17-6/30/17 OLD STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
95	7/1/17-6/30/18 OLD STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
96	7/1/18-6/30/19 OLD STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
97	7/1/19-5/31/20 OLD STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
98	7/1/17-6/30/18 OLD STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
99	7/1/18-6/30/19 OLD STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
100	7/1/19-5/31/20 OLD STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
101	7/1/17-6/30/18 CRANSTON STREET ARMORY GRASS CUTTING	42.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
102	7/1/18-6/30/19 CRANSTON STREET ARMORY GRASS CUTTING	42.00	Each		
103	7/1/19-5/31/20 CRANSTON STREET ARMORY GRASS CUTTING	37.00	Each		
104	5/1/17-6/30/17 CRANSTON STREET ARMORY LIME APPLICATION	1.00	Each		
105	7/1/17-6/30/18 CRANSTON STREET ARMORY LIME APPLICATION	2.00	Each		
106	7/1/18-6/30/19 CRANSTON STREET ARMORY LIME APPLICATION	2.00	Each		
107	7/1/19-5/31/20 CRANSTON STREET ARMORY LIME APPLICATION	2.00	Each		
108	5/1/17-6/30/17 CRANSTON STREET ARMORY WEED AND FEED APPLICATION	1.00	Each		
109	7/1/17-6/30/18 CRANSTON STREET ARMORY WEED AND FEED APPLICATION	4.00	Each		
110	7/1/18-6/30/19 CRANSTON STREET ARMORY WEED AND FEED APPLICATION	4.00	Each		
111	7/1/19-5/31/20 CRANSTON STREET ARMORY WEED AND FEED APPLICATION	4.00	Each		
112	5/1/17-6/30/17 CRANSTON STREET ARMORY FERTILIZER APPLICATION	1.00	Each		
113	7/1/17-6/30/18 CRANSTON STREET ARMORY FERTILIZER APPLICATION	4.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
114	7/1/18-6/30/19 CRANSTON STREET ARMORY FERTILIZER APPLICATION	4.00	Each		
115	7/1/19-5/31/20 CRANSTON STREET ARMORY FERTILIZER APPLICATION	4.00	Each		
116	5/1/17-6/30/17 CRANSTON STREET ARMORY SPRING CLEAN-UP	1.00	Each		
117	7/1/17-6/30/18 CRANSTON STREET ARMORY SPRING CLEAN-UP	1.00	Each		
118	7/1/18-6/30/19 CRANSTON STREET ARMORY SPRING CLEAN-UP	1.00	Each		
119	7/1/19-5/31/20 CRANSTON STREET ARMORY SPRING CLEAN-UP	1.00	Each		
120	5/1/17-6/30/17 CRANSTON STREET ARMORY FALL CLEAN-UP	1.00	Each		
121	7/1/17-6/30/18 CRANSTON STREET ARMORY FALL CLEAN-UP	1.00	Each		
122	7/1/18-6/30/19 CRANSTON STREET ARMORY FALL CLEAN-UP	1.00	Each		
123	7/1/19-5/31/20 CRANSTON STREET ARMORY FALL CLEAN-UP	1.00	Each		
124	5/1/17-6/30/17 CRANSTON STREET ARMORY SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
125	7/1/17-6/30/18 CRANSTON STREET ARMORY SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
126	7/1/18-6/30/19 CRANSTON STREET ARMORY SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
127	7/1/19-5/31/20 CRANSTON STREET ARMORY SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
128	5/1/17-6/30/17 CRANSTON STREET ARMORY FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
129	7/1/17-6/30/18 CRANSTON STREET ARMORY FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
130	7/1/18-6/30/19 CRANSTON STREET ARMORY FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
131	7/1/19-5/31/20 CRANSTON STREET ARMORY FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
132	5/1/17-6/30/17 CRANSTON STREET ARMORY FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
133	7/1/17-6/30/18 CRANSTON STREET ARMORY FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
134	7/1/18-6/30/19 CRANSTON STREET ARMORY FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		

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135	7/1/19-5/31/20 CRANSTON STREET ARMORY FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
136	5/1/17-6/30/17 CRANSTON STREET ARMORY FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
137	7/1/17-6/30/18 CRANSTON STREET ARMORY FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
138	7/1/18-6/30/19 CRANSTON STREET ARMORY FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
139	7/1/19-5/31/20 CRANSTON STREET ARMORY FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
140	5/1/17-6/30/17 CRANSTON STREET ARMORY FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
141	7/1/17-6/30/18 CRANSTON STREET ARMORY FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
142	7/1/18-6/30/19 CRANSTON STREET ARMORY FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
143	7/1/19-5/31/20 CRANSTON STREET ARMORY FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
144	5/1/17-6/30/17 CRANSTON STREET ARMORY MULCH PER YARD INSTALLED	100.00	Each		
145	7/1/17-6/30/18 CRANSTON STREET ARMORY MULCH PER YARD INSTALLED	100.00	Each		
146	7/1/18-6/30/19 CRANSTON STREET ARMORY MULCH PER YARD INSTALLED	100.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
147	7/1/19-5/31/20 CRANSTON STREET ARMORY MULCH PER YARD INSTALLED	100.00	Each		
148	7/1/17-6/30/18 CRANSTON STREET ARMORY MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
149	7/1/18-6/30/19 CRANSTON STREET ARMORY MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
150	7/1/19-5/31/20 CRANSTON STREET ARMORY MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
151	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE GRASS CUTTING	42.00	Each		
152	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE GRASS CUTTING	42.00	Each		
153	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE GRASS CUTTING	37.00	Each		
154	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE LIME APPLICATION	1.00	Each		
155	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE LIME APPLICATION	2.00	Each		
156	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE LIME APPLICATION	2.00	Each		
157	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE LIME APPLICATION	2.00	Each		
158	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE WEED AND FEED APPLICATION	1.00	Each		

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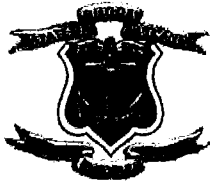
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Line	Description	Quantity	Unit	Unit Price	Total
159	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE WEED AND FEED APPLICATION	4.00	Each		
160	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE WEED AND FEED APPLICATION	4.00	Each		
161	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE WEED AND FEED APPLICATION	4.00	Each		
162	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FERTILIZER APPLICATION	1.00	Each		
163	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FERTILIZER APPLICATION	4.00	Each		
164	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FERTILIZER APPLICATION	4.00	Each		
165	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FERTILIZER APPLICATION	4.00	Each		
166	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE SPRING CLEAN-UP	1.00	Each		
167	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE SPRING CLEAN-UP	1.00	Each		
168	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE SPRING CLEAN-UP	1.00	Each		
169	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE SPRING CLEAN-UP	1.00	Each		
170	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FALL CLEAN-UP	1.00	Each		

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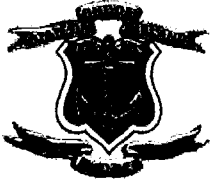
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171	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FALL CLEAN-UP	1.00	Each		
172	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FALL CLEAN-UP	1.00	Each		
173	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FALL CLEAN-UP	1.00	Each		
174	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
175	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
176	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
177	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
178	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
179	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		

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Request for Quote

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

CREATION DATE : 09-JUN-17
 BID NUMBER: 7551700,1
 TITLE: GRASS CUTTING AND MAINTENANCE FOR VARIOUS STATE BUILDINGS
 BLANKET START : 01-JUL-17
 BLANKET END : 31-MAY-20
 BID CLOSING DATE AND TIME: 20-JUN-2017 02:30:00

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

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 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 ONE CAPITOL HILL, 2ND FLOOR
 SMITH ST
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Requisition Number: 1507989

Amendment Description: THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM THE NON MANDATORY PRE BID CONFERENCE.
 THIS ADDENDUM POSTS SIGN IN SHEET FROM PRE BID CONFERENCE.
 THIS ADDENDUM ADDS LINES TO REQUEST FOR QUOTE FORM FOR CHEMICAL APPLICATION ON HARD SCAPES.
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Line	Description	Quantity	Unit	Unit Price	Total
180	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
181	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
182	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
183	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
184	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
185	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
186	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
187	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
188	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
189	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
190	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
191	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
192	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
193	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
194	5/1/17-6/30/17 STEPHEN HOPKINS HOUSE MULCH PER YARD INSTALLED	100.00	Each		
195	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE MULCH PER YARD INSTALLED	100.00	Each		
196	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE MULCH PER YARD INSTALLED	100.00	Each		
197	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE MULCH PER YARD INSTALLED	100.00	Each		
198	7/1/17-6/30/18 STEPHEN HOPKINS HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
199	7/1/18-6/30/19 STEPHEN HOPKINS HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
200	7/1/19-5/31/20 STEPHEN HOPKINS HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
201	7/1/17-6/30/18 STATION PARK GRASS CUTTING	42.00	Each		
202	7/1/18-6/30/19 STATION PARK GRASS CUTTING	42.00	Each		
203	7/1/19-5/31/20 STATION PARK GRASS CUTTING	37.00	Each		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 09-JUN-17
 BID NUMBER: 7551700,1
 TITLE: GRASS CUTTING AND MAINTENANCE FOR
 VARIOUS STATE BUILDINGS

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

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Line	Description	Quantity	Unit	Unit Price	Total
204	5/1/17-6/30/17 STATION PARK LIME APPLICATION	1.00	Each		
205	7/1/17-6/30/18 STATION PARK LIME APPLICATION	2.00	Each		
206	7/1/18-6/30/19 STATION PARK LIME APPLICATION	2.00	Each		
207	7/1/19-5/31/20 STATION PARK LIME APPLICATION	2.00	Each		
208	5/1/17-6/30/17 STATION PARK WEED AND FEED APPLICATION	1.00	Each		
209	7/1/17-6/30/18 STATION PARK WEED AND FEED APPLICATION	4.00	Each		
210	7/1/18-6/30/19 STATION PARK WEED AND FEED APPLICATION	4.00	Each		
211	7/1/19-5/31/20 STATION PARK WEED AND FEED APPLICATION	4.00	Each		
212	5/1/17-6/30/17 STATION PARK FERTILIZER APPLICATION	1.00	Each		
213	7/1/17-6/30/18 STATION PARK FERTILIZER APPLICATION	4.00	Each		
214	7/1/18-6/30/19 STATION PARK FERTILIZER APPLICATION	4.00	Each		
215	7/1/19-5/31/20 STATION PARK FERTILIZER APPLICATION	4.00	Each		

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 PHONE #: 401-574-8131

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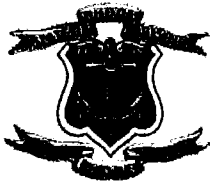
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Line	Description	Quantity	Unit	Unit Price	Total
216	5/1/17-6/30/17 STATION PARK SPRING CLEAN-UP	1.00	Each		
217	7/1/17-6/30/18 STATION PARK SPRING CLEAN-UP	1.00	Each		
218	7/1/18-6/30/19 STATION PARK SPRING CLEAN-UP	1.00	Each		
219	7/1/19-5/31/20 STATION PARK SPRING CLEAN-UP	1.00	Each		
220	5/1/17-6/30/17 STATION PARK FALL CLEAN-UP	1.00	Each		
221	7/1/17-6/30/18 STATION PARK FALL CLEAN-UP	1.00	Each		
222	7/1/18-6/30/19 STATION PARK FALL CLEAN-UP	1.00	Each		
223	7/1/19-5/31/20 STATION PARK FALL CLEAN-UP	1.00	Each		
224	5/1/17-6/30/17 STATION PARK SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
225	7/1/17-6/30/18 STATION PARK SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

CREATION DATE : 09-JUN-17
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BUYER: Cadoret, David
 PHONE #: 401-574-8131

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Line	Description	Quantity	Unit	Unit Price	Total
226	7/1/18-6/30/19 STATION PARK SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
227	7/1/19-5/31/20 STATION PARK SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
228	5/1/17-6/30/17 STATION PARK FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
229	7/1/17-6/30/18 STATION PARK FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
230	7/1/18-6/30/19 STATION PARK FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
231	7/1/19-5/31/20 STATION PARK FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
232	5/1/17-6/30/17 STATION PARK FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
233	7/1/17-6/30/18 STATION PARK FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
234	7/1/18-6/30/19 STATION PARK FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
235	7/1/19-5/31/20 STATION PARK FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		

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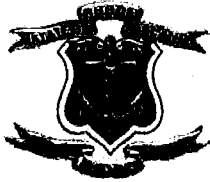
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Line	Description	Quantity	Unit	Unit Price	Total
236	5/1/17-6/30/17 STATION PARK FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
237	7/1/17-6/30/18 STATION PARK FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
238	7/1/18-6/30/19 STATION PARK FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
239	7/1/19-5/31/20 STATION PARK FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
240	5/1/17-6/30/17 STATION PARK FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
241	7/1/17-6/30/18 STATION PARK FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
242	7/1/18-6/30/19 STATION PARK FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
243	7/1/19-5/31/20 STATION PARK FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
244	5/1/17-6/30/17 STATION PARK MULCH PER YARD INSTALLED	100.00	Each		
245	7/1/17-6/30/18 STATION PARK MULCH PER YARD INSTALLED	100.00	Each		
246	7/1/18-6/30/19 STATION PARK MULCH PER YARD INSTALLED	100.00	Each		
247	7/1/19-5/31/20 STATION PARK MULCH PER YARD INSTALLED	100.00	Each		

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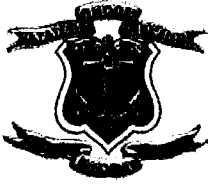
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Line	Description	Quantity	Unit	Unit Price	Total
248	7/1/17-6/30/18 STATION PARK MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
249	7/1/18-6/30/19 STATION PARK MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
250	7/1/19-5/31/20 STATION PARK MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
251	5/1/17-6/30/17 STATION PARK AERATION FOR 228,575 SQ FEET	1.00	Each		
252	7/1/17-6/30/18 STATION PARK AERATION FOR 228,575 SQ FEET	1.00	Each		
253	7/1/18-6/30/19 STATION PARK AERATION FOR 228,575 SQ FEET	1.00	Each		
254	7/1/19-5/31/20 STATION PARK AERATION FOR 228,575 SQ FEET	1.00	Each		
255	7/1/17-6/30/18 STATE HOUSE GRASS CUTTING	42.00	Each		
256	7/1/18-6/30/19 STATE HOUSE GRASS CUTTING	42.00	Each		
257	7/1/19-5/31/20 STATE HOUSE GRASS CUTTING	37.00	Each		
258	5/1/17-6/30/17 STATE HOUSE LIME APPLICATION	1.00	Each		
259	7/1/17-6/30/18 STATE HOUSE LIME APPLICATION	2.00	Each		

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 PROVIDENCE RI 02908

CREATION DATE : 09-JUN-17
 BID NUMBER: 7551700,1
 TITLE: GRASS CUTTING AND MAINTENANCE FOR VARIOUS STATE BUILDINGS
 BLANKET START : 01-JUL-17
 BLANKET END : 31-MAY-20
 BID CLOSING DATE AND TIME:20-JUN-2017 02:30:00

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

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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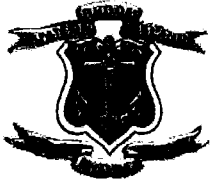
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Requisition Number: 1507989

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Line	Description	Quantity	Unit	Unit Price	Total
260	7/1/18-6/30/19 STATE HOUSE LIME APPLICATION	2.00	Each		
261	7/1/19-5/31/20 STATE HOUSE LIME APPLICATION	2.00	Each		
262	5/1/17-6/30/17 STATE HOUSE WEED AND FEED APPLICATION	1.00	Each		
263	7/1/17-6/30/18 STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
264	7/1/18-6/30/19 STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
265	7/1/19-5/31/20 STATE HOUSE WEED AND FEED APPLICATION	4.00	Each		
266	5/1/17-6/30/17 STATE HOUSE FERTILIZER APPLICATION	1.00	Each		
267	7/1/17-6/30/18 STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
268	7/1/18-6/30/19 STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
269	7/1/19-5/31/20 STATE HOUSE FERTILIZER APPLICATION	4.00	Each		
270	5/1/17-6/30/17 STATE HOUSE SPRING CLEAN-UP	1.00	Each		
271	7/1/17-6/30/18 STATE HOUSE SPRING CLEAN-UP	1.00	Each		

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Request for Quote

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

CREATION DATE : 09-JUN-17
 BID NUMBER: 7551700,1
 TITLE: GRASS CUTTING AND MAINTENANCE FOR
 VARIOUS STATE BUILDINGS

BLANKET START : 01-JUL-17
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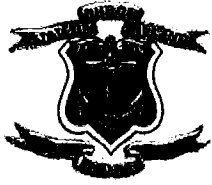
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Line	Description	Quantity	Unit	Unit Price	Total
272	7/1/18-6/30/19 STATE HOUSE SPRING CLEAN-UP	1.00	Each		
273	7/1/19-5/31/20 STATE HOUSE SPRING CLEAN-UP	1.00	Each		
274	5/1/17-6/30/17 STATE HOUSE FALL CLEAN-UP	1.00	Each		
275	7/1/17-6/30/18 STATE HOUSE FALL CLEAN-UP	1.00	Each		
276	7/1/18-6/30/19 STATE HOUSE FALL CLEAN-UP	1.00	Each		
277	7/1/19-5/31/20 STATE HOUSE FALL CLEAN-UP	1.00	Each		
278	5/1/17-6/30/17 STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
279	7/1/17-6/30/18 STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
280	7/1/18-6/30/19 STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL PAPERWORK FROM LANDFILL.	1.00	Each		
281	7/1/19-5/31/20 STATE HOUSE SAND REMOVAL. BID PER TON. PRICE SHOULD BE ALL INCLUSIVE. NO ADDITIONAL CHARGES WILL BE ACCEPTED. VENDOR WILL NEED TO SUPPLY AGENCY DISPOSAL	1.00	Each		

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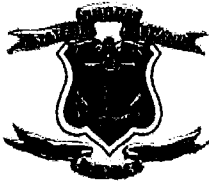
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Line	Description	Quantity	Unit	Unit Price	Total
	PAPERWORK FROM LANDFILL.				
282	5/1/17-6/30/17 STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
283	7/1/17-6/30/18 STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
284	7/1/18-6/30/19 STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
285	7/1/19-5/31/20 STATE HOUSE FERTILIZER STEP 1 FERTILIZER WEED AND FEED PRE EMERGENT	1.00	Each		
286	5/1/17-6/30/17 STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
287	7/1/17-6/30/18 STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
288	7/1/18-6/30/19 STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
289	7/1/19-5/31/20 STATE HOUSE FERTILIZER STEP 2 FERTILIZER WEED AND FEED POST EMERGENT CONFRONT	1.00	Each		
290	5/1/17-6/30/17 STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
291	7/1/17-6/30/18 STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
292	7/1/18-6/30/19 STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		

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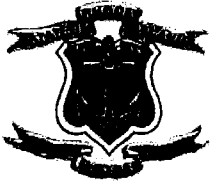
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Line	Description	Quantity	Unit	Unit Price	Total
293	7/1/19-5/31/20 STATE HOUSE FERTILIZER STEP 3 FERTILIZER INSECT CONTROL AND GRUB CONTROL	1.00	Each		
294	5/1/17-6/30/17 STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
295	7/1/17-6/30/18 STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
296	7/1/18-6/30/19 STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
297	7/1/19-5/31/20 STATE HOUSE FERTILIZER STEP 4 FERTILIZER FALL APPLICATION	1.00	Each		
298	5/1/17-6/30/17 STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
299	7/1/17-6/30/18 STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
300	7/1/18-6/30/19 STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
301	7/1/19-5/31/20 STATE HOUSE MULCH PER YARD INSTALLED	100.00	Each		
302	7/1/17-6/30/18 STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
303	7/1/18-6/30/19 STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
304	7/1/19-5/31/20 STATE HOUSE MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		

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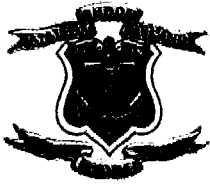
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Line	Description	Quantity	Unit	Unit Price	Total
305	5/1/17-6/30/17 STATE HOUSE AERATION FOR 535,620 SQ FEET	1.00	Each		
306	7/1/17-6/30/18 STATE HOUSE AERATION FOR 535,620 SQ FEET	1.00	Each		
307	7/1/18-6/30/19 STATE HOUSE AERATION FOR 535,620 SQ FEET	1.00	Each		
308	7/1/19-5/31/20 STATE HOUSE AERATION FOR 535,620 SQ FEET	1.00	Each		
309	5/1/17-6/30/17 STATE HOUSE HEDGE TRIMMING	1.00	Each		
310	7/1/17-6/30/18 STATE HOUSE HEDGE TRIMMING	2.00	Each		
311	7/1/18-6/30/19 STATE HOUSE HEDGE TRIMMING	2.00	Each		
312	7/1/19-5/31/20 STATE HOUSE HEDGE TRIMMING	2.00	Each		
313	5/1/17-6/30/17 BOARD OF ELECTIONS SPRING CLEAN-UP	1.00	Each		
314	7/1/17-6/30/18 BOARD OF ELECTIONS SPRING CLEAN-UP	1.00	Each		
315	7/1/18-6/30/19 BOARD OF ELECTIONS SPRING CLEAN-UP	1.00	Each		
316	7/1/19-5/31/20 BOARD OF ELECTIONS SPRING CLEAN-UP	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
317	5/1/17-6/30/17 BOARD OF ELECTIONS FALL CLEAN-UP	1.00	Each		
318	7/1/17-6/30/18 BOARD OF ELECTIONS FALL CLEAN-UP	1.00	Each		
319	7/1/18-6/30/19 BOARD OF ELECTIONS FALL CLEAN-UP	1.00	Each		
320	7/1/19-5/31/20 BOARD OF ELECTIONS FALL CLEAN-UP	1.00	Each		
321	7/1/17-6/30/18 BOARD OF ELECTIONS MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
322	7/1/18-6/30/19 BOARD OF ELECTIONS MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	100.00	Each		
323	7/1/19-5/31/20 BOARD OF ELECTIONS MISCELLANEOUS LABOR PER HOUR/PER MAN BASED ON NORMAL BUSINESS HOURS.	50.00	Each		
324	7/1/17-6/30/18 ALLOWANCE FOR EARLY SEASON PLANTING OF FLOWERS OR OTHER ORNAMENTAL PLANTINGS AS DESCRIBED IN ITEM 3, A IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$5,000 DOLLARS.	5,000.00	Total		
325	7/1/17-6/30/18 ALLOWANCE FOR LAWN REPAIRS DESCRIBED IN ITEM 3, B IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$10,000 DOLLARS.	10,000.00	Total		
326	7/1/17-6/30/18 ALLOWANCE FOR REMOVAL AND REPLACEMENT OF PERIMETER SCREENING SHRUBS AND TREES AS DESCRIBED IN ITEM 3, C IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS	15,000.00	Total		

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	PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$15,000				
327	7/1/18-6/30/19 ALLOWANCE FOR EARLY SEASON PLANTING OF FLOWERS OR OTHER ORNAMENTAL PLANTINGS AS DESCRIBED IN ITEM 3, A IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$5,000 DOLLARS.	5,000.00	Total		
328	7/1/18-6/30/19 ALLOWANCE FOR LAWN REPAIRS DESCRIBED IN ITEM 3, B IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$10,000 DOLLARS.	10,000.00	Total		
329	7/1/18-6/30/19 ALLOWANCE FOR REMOVAL AND REPLACEMENT OF PERIMETER SCREENING SHRUBS AND TREES AS DESCRIBED IN ITEM 3, C IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$15,000	15,000.00	Total		
330	7/1/19-6/30/20 ALLOWANCE FOR EARLY SEASON PLANTING OF FLOWERS OR OTHER ORNAMENTAL PLANTINGS AS DESCRIBED IN ITEM 3, A IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$5,000 DOLLARS.	5,000.00	Total		
331	7/1/19-6/30/20 ALLOWANCE FOR LAWN REPAIRS DESCRIBED IN ITEM 3, B IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$10,000 DOLLARS.	10,000.00	Total		
332	7/1/19-6/30/20 ALLOWANCE FOR REMOVAL AND REPLACEMENT OF PERIMETER SCREENING SHRUBS AND TREES AS DESCRIBED IN ITEM 3, C IN THE ADDITIONAL INFORMATION PAGES ATTACHED. THIS PRICE WILL BE ADDED ON TO THE AWARDED VENDORS PURCHASE ORDER. \$15,000	15,000.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
333	7/1/17-6/30/18 APPLICATION OF CHEMICAL(S) TO HARD SCAPE AREAS. FOR ADDITIONAL APPLICATION AS REQUESTED BY THE AGENCY. BID PER SQ. FT. VENDOR (OR SUB) SHOULD HAVE APPLICABLE LICENSE(S) IF REQUIRED.	1.00	Square Foot		
334	7/1/18-6/30/19 APPLICATION OF CHEMICAL(S) TO HARD SCAPE AREAS. FOR ADDITIONAL APPLICATION AS REQUESTED BY THE AGENCY. BID PER SQ. FT. VENDOR (OR SUB) SHOULD HAVE APPLICABLE LICENSE(S) IF REQUIRED.	1.00	Square Foot		
335	7/1/19-6/30/20 APPLICATION OF CHEMICAL(S) TO HARD SCAPE AREAS. FOR ADDITIONAL APPLICATION AS REQUESTED BY THE AGENCY. BID PER SQ. FT. VENDOR (OR SUB) SHOULD HAVE APPLICABLE LICENSE(S) IF REQUIRED.	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

June 12, 2017
ADDENDUM NUMBER ONE
RFQ #7551700

TITLE: Grass Cutting and Maintenance for Various State Buildings

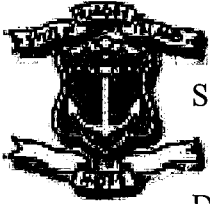
Closing Date and Time: 6/20/17 at 2:30 PM

Per the issuance of this ADDENDUM #1 (4 pages) the following is noted:

This addendum posts the sign in sheet from the non-mandatory pre bid conference held 6/2/17 at 2pm.
This addendum posts notes/clarifications from pre bid conference.
This addendum adds lines to the Request for Quote form for chemical application on hard scapes areas.
This addendum changes description on sand removal lines.
This addendum posts acknowledgement of addendum(a) form.
This addendum adds lines for allowance items for each year of contract.

As noted by buyer:

- This is a non-mandatory pre bid conference
There may be other bids received from vendors who do not attend this pre bid.
- Questions are being accepted on line until 6/7/17 at 5pm. The email address and instructions how to submit questions is on the bid proposal. **NONE RECEIVED**
- Bid bond is not required
- Performance bond is not required.
- Award will be made in the following manner:
 - Capitol Complex, the State House and Station Park will be awarded to one vendor (total low for all pertinent lines).
 - The remaining locations (Old State House, Board of Elections, Stephen Hopkins House and Cranston St Armory) will be awarded to one vendor who is low for all of these locations. It is possible one vendor will be awarded all locations.
 - In the event a vendor is only interested in bidding the Capitol Complex, State House and Station Park, they need only bid on those lines pertaining to those locations (all lines pertaining to that location MUST bid. Even those lines with dates of 5/1/17-6/30/17). In the event a vendor is only interested in bidding on the Old State House, Board of Elections, Stephen Hopkins House and Cranston St. Armory they need only bid on those lines pertaining to those locations (all lines pertaining to that location MUST bid. Even those lines with dates of 5/1/17-6/30/17



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June 12, 2017
ADDENDUM NUMBER ONE
RFQ #7551700

TITLE: Grass Cutting and Maintenance for Various State Buildings

-There is a listing of line numbers in the bid posting that will not be used in the evaluation.

REVISED SEE BELOW

-The agency ability to communicate with the vendor is crucial. Please make sure you submit Attachment A, Contact Information with your bid.

-The names of the vendors submitting bids will only be read at the bid opening.

Notes/clarifications from pre bid conference:

Quantities on Request for Quote form are approximations only.

Awarded vendor will need to coordinate with agency representative scheduling of all services.

There is a shed available on the State House property for vendor use. Vendor will need to provide their own lock.

Lines not used in evaluation process:

24-27, 48-50, 74-77, 98-100, 124-127, 148-150, 174-177, 198-200, 224-227, 248-250, 278-281, 302-304, 321-335.

Notes pertaining to specific locations:

Bicentennial Building (Old State House): Pea stone will need to be swept up and disposed.

Board of Elections: Vendor will be responsible for area right up to the back of the Benny's building.

Stephen Hopkins House: Parking is very difficult.



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

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

BID NUMBER: 7551700
 BID TITLE: GRASS CUTTING AND MAINTENANCE FOR VARIOUS STATE BUILDINGS
 PRE-BID DATE AND TIME: 6/2/17 AT 2PM

Purchasing Representative
 DCADORET
 Pre-bid START TIME: 2:00
 Pre-bid END TIME: 2:50

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE ONLY
1 STATE PURCHASING	<i>MAUD A. CADORET</i>					
2 DCAMM	<i>MARV D. BARRETT</i>					
3 <i>DCAMM</i>	<i>Ronald Ricci</i>	<i>Capitol Hill</i>				
4 <i>Top of the Line Landscaping LLC</i>	<i>Josh Hall</i>	<i>499 Cooper road Chesapeake</i>	<i>JHalland@cs.cba</i>	<i>401-378-2738</i>		
5 <i>DCAMM</i>	<i>ED BUTZER</i>	<i>CAPITOL HILL</i>		<i>401 629-3595</i>		
6						
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**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**BID 7551700
Grass Cutting and Maintenance for Various State Buildings**

Acknowledgement of addendum(a):

I have received and reviewed the following addendum(a) that pertain to this bid. This sheet should be submitted with your bid proposal. Failure to do so may result in your bid being considered NON-RESPONSIVE.

Addendum Number _____ Dated _____

Addendum Number _____ Dated _____

Addendum Number _____ Dated _____

Addendum Number _____ Dated _____

Addendum Number _____ Dated _____

Signed _____ Dated _____

Title _____

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

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.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

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.