



State of Rhode Island, Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, Rhode Island 02908  
[www.purchasing.ri.gov](http://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> |
|--------------------|------------------|
| THE METRO GROUP    | 3600831          |

|    |                                                                                                                                                                                                           | Barclay Water Management Inc. | The Metro Group, Inc. | Chem-Aqua           |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------------|
| 1  | FY19 COMPLETE DISINFECTING OF COOLING TOWERS AT TIME OF SPRING STARTUP, PRECEDED BY A CHEMICAL FLUSHING WIHT A BIO-DISPERSANT TO LOOSEN AND REMOVE ALL DIRT / DEBRIS                                      | \$18,800.00                   | \$4,150.00            | \$4,950.00          |
| 2  | FY20 COMPLETE DISINFECTING OF COOLING TOWERS AT TIME OF SPRING STARTUP, PRECEDED BY A CHEMICAL FLUSHING WIHT A BIO-DISPERSANT TO LOOSEN AND REMOVE ALL DIRT / DEBRIS                                      | \$18,800.00                   | \$4,150.00            | \$4,950.00          |
| 3  | FY21 COMPLETE DISINFECTING OF COOLING TOWERS AT TIME OF SPRING STARTUP, PRECEDED BY A CHEMICAL FLUSHING WIHT A BIO-DISPERSANT TO LOOSEN AND REMOVE ALL DIRT / DEBRIS                                      | \$18,900.00                   | \$4,150.00            | \$5,049.00          |
| 4  | FY22 COMPLETE DISINFECTING OF COOLING TOWERS AT TIME OF SPRING STARTUP, PRECEDED BY A CHEMICAL FLUSHING WIHT A BIO-DISPERSANT TO LOOSEN AND REMOVE ALL DIRT / DEBRIS                                      | \$19,100.00                   | \$4,150.00            | \$5,149.98          |
| 5  | FY19 CONTRACT TO INCLUDE ALL COSTS OF CHEMICAL INJECTION/PUMP UNITS AND FLUSHING SYSTEMS                                                                                                                  | \$19,800.00                   | \$30,430.00           | \$36,366.80         |
| 6  | FY20 CONTRACT TO INCLUDE ALL COSTS OF CHEMICAL INJECTION/PUMP UNITS AND FLUSHING SYSTEMS                                                                                                                  | \$19,800.00                   | \$30,430.00           | \$36,366.80         |
| 7  | FY21 CONTRACT TO INCLUDE ALL COSTS OF CHEMICAL INJECTION/PUMP UNITS AND FLUSHING SYSTEMS                                                                                                                  | \$19,900.00                   | \$30,430.00           | \$37,014.14         |
| 8  | FY22 CONTRACT TO INCLUDE ALL COSTS OF CHEMICAL INJECTION/PUMP UNITS AND FLUSHING SYSTEMS                                                                                                                  | \$20,100.00                   | \$30,430.00           | \$37,754.42         |
| 9  | FY19 VENDOR WILL TAKE A MONTHLY CULTURE AND PROVIDE A WRITTEN REPORT TO THE FACILITIES & MAINTENANCE OFFICE AS PART OF THE USUAL MONTHLY SERVICE                                                          | \$19,450.00                   | \$25.00               | \$0.00              |
| 10 | FY20 VENDOR WILL TAKE A MONTHLY CULTURE AND PROVIDE A WRITTEN REPORT TO THE FACILITIES & MAINTENANCE OFFICE AS PART OF THE USUAL MONTHLY SERVICE                                                          | \$19,450.00                   | \$25.00               | \$0.00              |
| 11 | FY21 VENDOR WILL TAKE A MONTHLY CULTURE AND PROVIDE A WRITTEN REPORT TO THE FACILITIES & MAINTENANCE OFFICE AS PART OF THE USUAL MONTHLY SERVICE                                                          | \$19,550.00                   | \$25.00               | \$0.00              |
| 12 | FY22 VENDOR WILL TAKE A MONTHLY CULTURE AND PROVIDE A WRITTEN REPORT TO THE FACILITIES & MAINTENANCE OFFICE AS PART OF THE USUAL MONTHLY SERVICE                                                          | \$19,750.00                   | \$25.00               | \$0.00              |
| 13 | FY19 VENDOR TO CONTRACT AN INDEPENDENT CERTIFIED LABORATORY TO CONDUCT BI-WEEKLY (MAY-SEPT) TESTING FOR SPECIFIC ANALYSIS FOR LEGIONNAIRES BACILLUS, REPORT TO FACILITIES & MAINTENANCE OFFICE, BI-WEEKLY | \$10,800.00                   | \$200.00              | \$7,200.00          |
| 14 | FY20 VENDOR TO CONTRACT AN INDEPENDENT CERTIFIED LABORATORY TO CONDUCT BI-WEEKLY (MAY-SEPT) TESTING FOR SPECIFIC ANALYSIS FOR LEGIONNAIRES BACILLUS, REPORT TO FACILITIES & MAINTENANCE OFFICE, BI-WEEKLY | \$10,800.00                   | \$200.00              | \$7,200.00          |
| 15 | FY21 VENDOR TO CONTRACT AN INDEPENDENT CERTIFIED LABORATORY TO CONDUCT BI-WEEKLY (MAY-SEPT) TESTING FOR SPECIFIC ANALYSIS FOR LEGIONNAIRES BACILLUS, REPORT TO FACILITIES & MAINTENANCE OFFICE, BI-WEEKLY | \$10,900.00                   | \$200.00              | \$7,500.00          |
| 16 | FY22 VENDOR TO CONTRACT AN INDEPENDENT CERTIFIED LABORATORY TO CONDUCT BI-WEEKLY (MAY-SEPT) TESTING FOR SPECIFIC ANALYSIS FOR LEGIONNAIRES BACILLUS, REPORT TO FACILITIES & MAINTENANCE OFFICE, BI-WEEKLY | \$11,100.00                   | \$200.00              | \$7,500.00          |
| 17 | FY19 COST OF ITEMIZED TREATMENT SUCH AS: MID SEASON STERILIZATION                                                                                                                                         | \$5,800.00                    | \$0.00                | \$2,750.00          |
| 18 | FY20 COST OF ITEMIZED TREATMENT SUCH AS: MID SEASON STERILIZATION                                                                                                                                         | \$5,800.00                    | \$0.00                | \$2,750.00          |
| 19 | FY21 COST OF ITEMIZED TREATMENT SUCH AS: MID SEASON STERILIZATION                                                                                                                                         | \$5,900.00                    | \$0.00                | \$2,805.00          |
| 20 | FY22 COST OF ITEMIZED TREATMENT SUCH AS: MID SEASON STERILIZATION                                                                                                                                         | \$6,100.00                    | \$0.00                | \$3,861.10          |
| 21 | FY19 COST OF ITEMIZED TREATMENT SUCH AS: GLYCOL (HEAT TRANSFER FLUIDS) TESTING, PER SERVICE                                                                                                               | \$8,800.00                    | \$0.00                | \$300.00            |
| 22 | FY20 COST OF ITEMIZED TREATMENT SUCH AS: GLYCOL (HEAT TRANSFER FLUIDS) TESTING, PER SERVICE                                                                                                               | \$8,800.00                    | \$0.00                | \$300.00            |
| 23 | FY21 COST OF ITEMIZED TREATMENT SUCH AS: GLYCOL (HEAT TRANSFER FLUIDS) TESTING, PER SERVICE                                                                                                               | \$8,900.00                    | \$0.00                | \$300.00            |
| 24 | FY22 COST OF ITEMIZED TREATMENT SUCH AS: GLYCOL (HEAT TRANSFER FLUIDS) TESTING, PER SERVICE                                                                                                               | \$9,100.00                    | \$0.00                | \$300.00            |
|    | FY19-FY22 PARTS AT MANUFACTURER'S LIST PRICE LESS:                                                                                                                                                        | 30%                           | 20%                   | 10%                 |
|    | <b>TOTAL COST</b>                                                                                                                                                                                         | <b>\$336,200.00</b>           | <b>\$139,220.00</b>   | <b>\$210,367.24</b> |