



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

JUDICIAL PURCHASING OFFICE  
670 NEW LONDON AVENUE  
CRANSTON, RHODE ISLAND 02920  
TEL: 401-275-6527 FAX:401-275-6530

**B2019005 ADDENDUM #1**  
**Janitorial – Noel Judicial Complex**  
**Date of Addendum: 4/9/19**

**NOTICE TO ALL POTENTIAL RESPONDENTS**

This addendum is issued to modify the previously issued bid documents and/or given for informational purposes, and is hereby made a part of the bid documents. The original RFP documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the RFP.

Respondent shall take this Addendum into consideration when preparing and submitting its Proposal.

- Who is the current contract vendor and how long have they held the contract for?  
**Syatt Franchising Inc ; 3 years**
- What is the current annual contract amount?  
**\$372,616.00**
- Under the Scope of Work, on page 5, F. State: Waste is to be deposited in courts receptacles/dumpsters. "**NOTE:** All plastic bags must be supplied by the Contractor –without exception." Could you please supply us with the quantity of monthly trash bag usage?  
**Check with current vendor**
- Could you please tell us who is responsible for the consumables –toilet paper, paper towels, hand soap, air freshener, hand sanitizer, etc.?  
**Discussed at pre-bid – AOSC supplied items**
- Could you please clarify under number 17 of the Scope of Work, what are glass draft shields of windows?  
**Discussed and viewed at pre-bid**
- FM&M, Inc. is a green clean company. Would we be able to use our own cleaning chemicals or are we to use the chemical products listed in the RFP? For example, do we have to use Fabioso, etc.?  
**Would need to be approved by building Superintendent and AOSC representative**

- Floor Finish, Page 8, Are Buckeye Products required for floor maintenance services or can the contract vendor utilize a comparable product if approved by the Supreme Court Facilities Operations Designated Representative?

**Discussed and viewed at pre-bid**

- As a participant if the subject RFP I have a question regarding background screening costs. Since all employees assigned to the Noel Courthouse will be required to be screen by the ASOC will this cost be charged back to the cleaning contractor? If so, could you tell us the cost for each background screening? Thanks you.

**The BCI authorization form is attached to the RFP (page 20). Any potential employee for the awarded vendor must complete the authorization form to the AOSC. The AOSC does NOT charge the vendor for this required authorization.**

- Can you provide me with a list of the 7 other companies who were at the mandatory pre bid meeting?

**See attached.**

- What is the current price that won the last time this bid was open?

**See attached.**

# Noel Judicial Pre Bid

4/4/19

1. Anthony Monteleone  
Martins Maintenance
2. Hans Familia.  
Star Building Services Inc.
3. Manny Gomez  
Performance ENV. SERV.
4. Richard Parillo  
Building One Facility Services
5. Janelle Mayo  
FM & M Facility Maintenance and Management
6. Gordon Hoover  
JANI-KING
7. Lydia Montano  
contractor maintenance
8. Orlando Mendez  
Maintenance Contractor.

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**JUDICIAL PURCHASING COMMITTEE PURCHASING ACTION SHEET**

Pursuant to Article VIII ("Judicial Purchasing Committee and Judicial Purchasing Structure") of the Judicial Purchasing Rules and Regulations, the Judicial Purchasing Committee took the following action at its meeting on 2/23/16 at 2:00 AM/PM:

Project: **B2015010 Janitorial Services – Noel Judicial Complex**  
 Project Cost: **\$867,564.00 / 3 year contract**  
 Type of Project:  Emergency  Construction  Small Purchase (Amount: \$ \_\_\_\_\_)  
 Sole Source/Basis: \_\_\_\_\_  
 Other: \_\_\_\_\_

Have 3 bids been received?  Yes  No Awarded to lowest bidder?  Yes  No

Action Taken:

Six (6) bids were received for this solicitation from Dimeo, Horizon, Jani King, M&M, Suburban and TNT. Jani King received the highest evaluation. Award the Janitorial contract at the Noel Judicial Complex to **Jani King**.

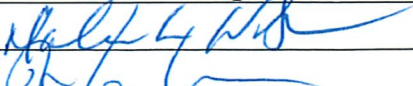
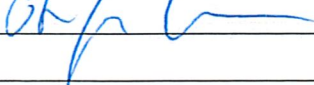

Comments:

Bid # B2015010 - Bid Evaluation Totals

Company	Pricing 50% Max	Experience/ Ability to Meet Specs 25% Max			Total	References 25% Max			Total	Total
		Evaluator #1	Evaluator #2	Evaluator #3		Evaluator #1	Evaluator #2	Evaluator #3		
	Total				Total				Total	Total
Dimeo	29.22%	25%	20%	25%	23%	25%	20%	25%	23%	75.9%
Horizon	50.00%	25%	20%	25%	23%	20%	20%	20%	20%	93.3%
Jani-King	49.28%	25%	25%	25%	25%	25%	25%	25%	25%	99.3%
M&M	38.44%	20%	20%	20%	20%	15%	15%	20%	17%	75.1%
Suburban	36.23%	25%	20%	25%	23%	15%	10%	10%	12%	71.2%
TNT	42.36%	20%	20%	20%	20%	20%	20%	20%	20%	82.4%

Company	Cleaning	Total
Dimeo	\$1,476,892.80	\$1,513,704.57
Horizon	\$852,504.00	\$884,754.00
JaniKing	\$867,564.00	\$897,734.00
M&M	\$799,740.00	\$1,150,740.00
Suburban	\$1,190,433.00	\$1,221,035.47
TNT	\$976,176.00	\$1,044,321.00

This bid was previously awarded to Horizon which was the lowest bidder; however due to various breached of the contract requirements, the contract between the AOSC and Horizon was terminated.

Approved by Judicial Purchasing Committee or their Designee(s)		Date
Director of Finance		2/24/16
Deputy Dir. of Finance		2/24/16
Asst. SCA for Technology		
Asst. SCA for Facilities and Operations		
Judicial Purchasing Agent		2-25-16

