

## BID/PROPOSAL

COMMODITY: **WINDOW CLEANING EXTERIOR & INTERIOR** DATE: **5/25/2021**

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. **101034**

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: **6/15/2021** TIME: **11:30 AM**  
Eastern Time

BUYER: **XENIYA JONES/rlc** SURETY REQUIRED: YES: \_\_\_\_\_ NO: **X**

PRE-BID/PROPOSAL CONFERENCE: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

MANDATORY: YES: \_\_\_\_\_ NO: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_

Questions concerning this solicitation must be received by: DATE: **6/2/2021** TIME: **12:00 PM**

Questions are to be submitted in a *Microsoft Word* document to: **URIPurchasing@uri.edu**

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

### STATEMENT REGARDING COVID-19

**Effective immediately, we are suspending all in-person public bid openings until further notice.**

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

\* URL: <https://univofri.webex.com/meet/uripurchasing>

**No offer will be considered that is not accompanied by the attached  
University of Rhode Island Bidder Certification Form/Contract Offer  
completed and signed by the offeror.**

COMPANY NAME: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

Print Name and Title \_\_\_\_\_

Telephone Number/Facsimile Number \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

E-mail address \_\_\_\_\_

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

*The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.*

Rev. 5/7/21

## University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

### Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dlt.ri.gov](http://www.dlt.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

**BID SURETY.** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

**SPECIFICATIONS.** Unless specified “no substitute”, product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

**VENDOR AUTHORIZATION TO PROCEED.** When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State’s Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and [www.ridop.ri.gov](http://www.ridop.ri.gov) .

**EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

**PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

**DEFAULT and NON-COMPLIANCE** Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

**COMPLIANCE** Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

**SPRINKLER IMPAIRMENT AND HOT WORK.** The Contractor agrees to comply with the practices of the State’s Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <https://www.ridop.ri.gov/rules-regulations/>

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

**Indicate Yes (Y) or No (N):**

\_\_\_\_1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, then provide details below.

\_\_\_\_2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If Yes, then provide details below.

\_\_\_\_ 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If Yes, then provide details below.

\_\_\_\_ 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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**Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.**

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

[illegible]

#### SECTION 4 - CERTIFICATIONS

**Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

THE VENDOR CERTIFIES THAT:

\_\_\_\_ 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_\_ 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_\_ 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_\_ 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_\_ 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website ( <https://www.ridop.ri.gov/rules-regulations/> ) and the Board of Governors Regulations on the URI Purchasing Website ( <https://web.uri.edu/purchasing/files/BOGREG.pdf> ) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_\_ 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_\_ 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML)  
Category: \_\_\_\_\_

\_\_\_\_ 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

**Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.**

Vendor/Company Name: \_\_\_\_\_

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

\_\_\_\_\_  
Print Name and Title of Company official signing offer

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
OPENING DATE & TIME: 6/15/21 11:30 AM  
BLANKET REQUIREMENTS: 7/1/21 - 6/30/24

SHIP TO:  
UNIVERSITY OF RHODE ISLAND  
FACILITIES SERVICES, BUSINESS OFFICE  
60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/ OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

**MAIL TO:**

**UNIVERSITY OF RHODE ISLAND  
P.O. BOX 1773  
PURCHASING DEPARTMENT  
KINGSTON, RI 02881**

**COURIER:**

**UNIVERSITY OF RHODE ISLAND  
PURCHASING DEPARTMENT  
DINING SERVICES DISTRIBUTION CENTER  
10 TOOTELL RD  
KINGSTON, RI 02881-2010**

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

**GROUP PURCHASING ORGANIZATIONS (GPO):**

**THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:**

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provista

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY 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 AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

**DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED. ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE BOARD OF GOVERNORS FOR HIGHER EDUCATION PROCUREMENT REGULATIONS:**

**- <http://www.ribghe.org/procurementregs113006.pdf>**

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
OPENING DATE & TIME: 6/15/21 11:30 AM  
BLANKET REQUIREMENTS: 7/1/21 - 6/30/24

SHIP TO:  
UNIVERSITY OF RHODE ISLAND  
FACILITIES SERVICES, BUSINESS OFFICE  
60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"									
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
<p><b>BLANKET REQUIREMENTS: 07/01/21 - 06/30/2024</b></p> <p>CLEANING OF BOTH INTERIOR AND EXTERIOR WINDOWS IN CLASSROOM AND ADMINISTRATIVE BUILDINGS ON THE KINGSTON CAMPUS OF URI. WINDOW CLEANING WILL INCLUDE <b>BOTH SIDES</b> OF ALL WINDOWS ON THE EXTERIOR FACE OF ALL BUILDINGS LISTED BELOW, AND ANY NEW BUILDINGS ADDED BY THE AGENCY.</p> <p>THE VENDOR IS EXPECTED TO USE INDUSTRY BEST-PRACTICES FOR COMMERCIAL WINDOW CLEANING. IF APPROVED BY THE AGENCY, THIS CAN INCLUDE THE USE OF ROLLING ROOF OUTRIGGERS AND/OR FREESTANDING COUNTERWEIGHT ANCHORS AND ASSOCIATED WINDOW CLEANING AND SAFETY EQUIPMENT. IT CAN ALSO INCLUDE A LIFT RENTAL. IN ALL CASES, THE VENDOR SHALL MEET ALL OSHA AND OTHER APPLICABLE REGULATIONS TO ENSURE THAT THE HIGHEST STANDARDS OF COMMERCIAL CLEANING ARE PERFORMED SAFELY AND EFFECTIVELY.</p> <p>VENDORS MUST EMPLOY A BACKFLOW PREVENTER WHEN CONNECTING TO EXTERIORS SPIGOTS. THIS WILL ENSURE THAT A BUILDING'S WATER SUPPLY IS NOT CONTAMINATED BY BACTERIA, VIRUSES OR DEBRIS INTRODUCED BY THE VENDOR'S CLEANING EQUIPMENT. MOST BUILDINGS HAVE EXTERIOR SPIGOTS. IN ALL CASES, A BACKFLOW PREVENTER MUST BE USED TO PROTECT THE BUILDING WATER SUPPLY. A BACKFLOW PREVENTER IS A SMALL BRASS FITTING AVAILABLE AT ANY BUILDING SUPPLY RETAILER. THE VENDOR IS RESPONSIBLE FOR PROVIDING THESE BACKFLOW PREVENTERS.</p> <p>CLEANING WILL ALSO INCLUDE BOTH SIDES OF ENTRANCE/EGRESS DOORS ON THE EXTERIOR FACE OF BUILDINGS.</p> <p>CLEANING WILL INCLUDE REMOVAL, CLEANING, AND REINSTALLATION OF WINDOW SCREENS.</p> <p>VENDOR SHALL BE RESPONSIBLE FOR REPLACING OR REPAIRING ANY WINDOWS AND/OR SCREENS DAMAGED DURING THE CLEANING PROCESS.</p> <p>BEFORE PROCEEDING WITH CLEANING, THE VENDOR SHALL BE RESPONSIBLE FOR SCRAPING OFF DRIED PAINT, HARDENED BIRD FECES, OR ANY OTHER MATTER OR DEBRIS FROM BOTH WINDOWS AND SCREENS.</p>									

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
OPENING DATE & TIME: 6/15/21 11:30 AM  
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KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
	IF A SCREEN OR SCREENS CANNOT BE REMOVED BECAUSE OF FROZEN NUTS, BOLTS, OR OTHER HARDWARE, OR BECAUSE IT TAKES SPECIALIZED TOOLS AND/ OR EQUIPMENT TO REMOVE THEM (AS SOME SECURITY SCREENS REQUIRE). THE VENDOR MAY CHARGE THE AWARDED HOURLY LABOR RATE FOR REMOVAL (BUT NOT RE-INSTALLATION) OF THE SCREEN OR SCREENS. THE VENDOR MAY MARK-UP THESE HARDWARE SUPPLIES BY NO MORE THAN 15 PERCENT. THE VENDOR MUST FIRST OBTAIN THE AGENCY'S APPROVAL TO PURCHASE THESE SUPPLIES AND MUST PROVIDE AN EXACT COPY OF THE SUPPLIES INVOICE TO THE AGENCY.							
	THE VENDOR SHALL BE RESPONSIBLE FOR A HIGH LEVEL OF EFFECTIVE CLEANING. CLEANED WINDOWS MUST BE LEFT WITHOUT DRIP MARKS, SMUDGES, ETC. THIS APPLIES TO WINDOWS AT GROUND LEVEL AND TO WINDOWS HIGHER UP. IF A VENDOR CHOOSES TO USE AN EXTENSION TOOL FROM THE GROUND LEVEL TO CLEAN WINDOWS HIGHER UP, THE VENDOR MUST ENSURE THAT THE DRIP MARKS THAT OFTEN FORM AT THE BOTTOM OF THE WINDOWS (DUE TO WINDOW LEDGES), ARE CAREFULLY REMOVED.							
	THE VENDOR SHALL BE RESPONSIBLE FOR LEASING A LIFT IF THE AGENCY DETERMINES THAT ONE IS REQUIRED. THE AGENCY WILL PAY FOR THE ACTUAL RENTAL COST PLUS A MARK-UP NOT TO EXCEED 15 PERCENT. THE AGENCY MUST APPROVE THE RENTAL IN ADVANCE, AND MAY REQUIRE THAT THE VENDOR RENT THE LIFT FROM A VENDOR THAT HAS RECEIVED A MASTER PRICE AGREEMENT (MPA) AWARD TO PROVIDE LIFTS TO THE STATE OF RHODE ISLAND. THE VENDOR MUST MEET ALL OSHA AND OTHER APPLICABLE REGULATORY PROVISIONS WHEN MOVING OR USING THE LIFT. THE VENDOR SHALL PROVIDE AN EXACT COPY OF THE RENTAL INVOICE WHEN SEEKING REIMBURSEMENT FOR THE LIFE RENTAL.							
	ALL LABOR, MATERIALS, CLEANING EQUIPMENT, CLEANING CHEMICALS, STAGING, ROOF ANCHORS, SAFETY EQUIPMENT, ETC., SHALL BE PROVIDED BY THE VENDOR.							
	THE VENDOR SHALL RESPOND TO THE AGENCY'S REQUEST FOR WINDOW CLEANING PROMPTLY, AND CLEANING SHALL COMMENCE WITHIN FIVE BUSINESS DAYS OF THE REQUEST. CLEANING SHALL BE COMPLETED ON A TIMELY BASIS, AS DETERMINED BY THE AGENCY.							
	CUSTODIAL SERVICES IS PRIMARILY A FIRST-SHIFT OPERATION. THE DEPARTMENT ACTIVELY SUPERVISES ITS VENDORS DURING THE HOURS OF 5AM - 1:30PM.							
	WORK WILL BE SCHEDULED MONDAY THROUGH SATURDAY, AND WILL BEGIN NO LATER THAN 1:30 PM UNLESS OTHERWISE STIPULATED AND AUTHORIZED BY THE AGENCY.							



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KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
  
BID NO: 101034

BIDDER (NAME OF FIRM)  
  
BID NO. 101034

ATTACHMENT "A"									
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.	
	IN MOST CASES, WINDOW CLEANING IS SCHEDULED DURING MAY, JUNE, JULY, AUGUST AND SEPTEMBER. CLEANING MAY ALSO BE SCHEDULED IN MARCH (DURING SPRING BREAK WEEK) AND OCCASIONALLY IN OCTOBER IF WEATHER PERMITS								
	UPON ARRIVAL ON CAMPUS, THE VENDOR <b>MUST PUNCH IN</b> USING THE TIME CLOCK IN SHERMAN BUILDING (60 TOOTELL ROAD) BEFORE COMMENCING WORK, AND <b>MUST PUNCH OUT</b> AGAIN BEFORE LEAVING CAMPUS. THERE ARE NO EXCEPTIONS TO THIS REQUIREMENT.								
	IF THE VENDOR FINDS THAT THE CUSTODIAL SERVICES OFFICE IS UNSTAFFED UPON PUNCHING IN AND/OR OUT, THE VENDOR IS REQUIRED TO ADVISE THE CONTROL CENTER STAFF AND REQUEST THAT THE CONTROL CENTER CALL THE SUPERVISOR IN CHARGE TO ADVISE HIM/HER THAT THE VENDOR IS REPORTING FOR WORK, OR DEPARTING CAMPUS. THE CONTROL CENTER IS THE COMMUNICATIONS HUB FOR URI FACILITIES OPERATIONS; IT IS DIRECTLY ADJACENT THROUGH A SHARED DOOR TO THE CUSTODIAL SERVICES OFFICE.								
	THE FOLLOWING ARE THE BUILDINGS WHICH MAY BE CONSIDERED FOR WINDOW CLEANING. (PRICE PER BUILDING, PER FISCAL YEAR):								
	<b>ADAMS HOUSE:</b>								
1	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	1	
2	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	2	
3	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	3	
	<b>ADMINISTRATIVE SERVICE CENTER (POSTAL SERVICES)</b>								
4	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	4	
5	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	5	
6	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	6	
	<b>AGRONOMY BLDGS. (2 EACH)</b>								
7	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	7	
8	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	8	
9	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	9	
	<b>ALUMNI CENTER</b>								
10	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	10	
11	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	11	

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
 OPENING DATE & TIME: 6/15/21 11:30 AM  
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SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES, BUSINESS OFFICE  
 60 TOOTELL RD., SHERMAN BLDG 2ND FL  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
12	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	12
	<b><u>AVEDISIAN HALL (COLLEGE OF PHARMACY)</u></b>							
13	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	13
14	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	14
15	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	15
	<b><u>BALLENTINE HALL</u></b>							
16	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	16
17	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	17
18	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	18
	<b><u>BEAUPRE (COLLEGE OF CHEMISTRY)</u></b>							
19	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	19
20	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	20
21	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	21
	<b><u>BLISS HALL</u></b>							
22	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	22
23	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	23
24	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	24
	<b><u>SOCIAL SCIENCES RESEARCH CENTER</u></b>							
25	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	25
26	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	26
27	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	27
	<b><u>CARLOTTI ADMINISTRATION BLDG.</u></b>							
28	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	28
29	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	29
30	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	30

ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>CENTER FOR BIOLOGICAL &amp; LIFE SCIENCES (CBLS)</u></b>								
31	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	31
32	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	32
33	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	33
<b><u>CHAFEE SOCIAL SCIENCE CENTER</u></b>								
<b><u>A. LOW RISE/LOBBY ENTRANCES</u></b>								
34	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	34
35	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	35
36	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	36
<b><u>CHAFEE SOCIAL SCIENCE CENTER</u></b>								
<b><u>B. HI-RISE (8 FLOORS)</u></b>								
37	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	37
38	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	38
39	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	39
<b><u>CHILD DEVELOPMENT CENTER</u></b>								
40	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	40
41	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	41
42	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	42
<b><u>CHRISTOPHER HOUSE</u></b>								
43	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	43
44	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	44
45	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	45
<b><u>COASTAL INSTITUTE BUILDING</u></b>								
46	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	46
47	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	47
48	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	48

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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SHIP TO:  
UNIVERSITY OF RHODE ISLAND  
FACILITIES SERVICES, BUSINESS OFFICE  
60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>COMMUNICATIVE DISORDERS</u></b>								
49	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	49
50	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	50
51	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	51
<b><u>DAVIS HALL</u></b>								
52	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	52
53	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	53
54	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	54
<b><u>EAST FARM BUILDINGS: 14,50,70,75,83,97</u></b>								
55	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	55
56	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	56
57	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	57
<b><u>EAST HALL</u></b>								
58	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	58
59	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	59
60	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	60
<b><u>EDWARDS HALL</u></b>								
61	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	61
62	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	62
63	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	63
<b><u>FASCITELLI FITNESS AND WELLNESS CENTER</u></b>								
64	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	64
65	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	65
66	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	66

ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>FASCITELLI CENTER FOR ADVANCED ENGINEERING (COLLEGE OF ENGINEERING)</u></b>								
67	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	67
68	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	68
69	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	69
<b><u>FINE ARTS CENTER</u></b>								
70	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	70
71	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	71
72	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	72
<b><u>FOGARTY HALL</u></b>								
73	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	73
74	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	74
75	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	75
<b><u>FOOD SCIENCE AND NUTRITION BUILDING (WEST KINGSTON RESEARCH CENTER)</u></b>								
76	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	76
77	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	77
78	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	78
<b><u>GENDER AND SEXUALITY CENTER</u></b>								
79	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	79
80	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	80
81	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	81
<b><u>GREEN HALL</u></b>								
82	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	82
83	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	83
84	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	84

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
 OPENING DATE & TIME: 6/15/21 11:30 AM  
 BLANKET REQUIREMENTS: 7/1/21 - 6/30/24

SHIP TO:  
 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES, BUSINESS OFFICE  
 60 TOOTELL RD., SHERMAN BLDG 2ND FL  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>GREENHOUSE (HEAD HOUSE)</u></b>								
85	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	85
86	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	86
87	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	87
<b><u>HART HOUSE</u></b>								
88	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	88
89	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	89
90	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	90
<b><u>HIGGINS WELCOME CENTER</u></b>								
91	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	91
92	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	92
93	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	93
<b><u>HILLEL HOUSE (34 LOWER COLLEGE RD)</u></b>								
94	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	94
95	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	95
96	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	96
<b><u>HUMAN RESOURCES (80 LOWER COLLEGE RD)</u></b>								
97	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	97
98	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	98
99	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	99
<b><u>INTERNATIONAL CENTER (37 LOWER COLLEGE)</u></b>								
100	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	100
101	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	101
102	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$ _____	\$ _____	\$ _____	\$ _____	102

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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 FACILITIES SERVICES, BUSINESS OFFICE  
 60 TOOTELL RD., SHERMAN BLDG 2ND FL  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>KATHLEEN MALLON OUTREACH CENTER</u></b>								
103	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	103
104	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	104
105	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	105
<b><u>KEANEY AND TOOTELL (ATHLETIC COMPLEX)</u></b>								
106	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	106
107	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	107
108	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	108
<b><u>KIRK CENTER FOR ADVANCED TECHNOLOGY ("NEW KIRK")</u></b>								
109	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	109
110	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	110
111	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	111
<b><u>KIRK APPLIED ENGINEERING LAB (OLD KIRK)</u></b>								
112	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	112
113	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	113
114	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	114
<b><u>LIBRARY</u></b>								
115	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	115
116	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	116
117	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	117
<b><u>LIPPITT HALL</u></b>								
118	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	118
119	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	119
120	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	120
<b><u>MACKAL FIELD HOUSE (ATHLETIC COMPLEX)</u></b>								
121	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	121

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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 UNIVERSITY OF RHODE ISLAND  
 FACILITIES SERVICES, BUSINESS OFFICE  
 60 TOOTELL RD., SHERMAN BLDG 2ND FL  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
122	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	122
123	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	123
	<b><u>MORRILL HALL</u></b>							
124	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	124
125	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	125
126	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	126
	<b><u>MULTICULTURAL STUDENT SERVICES CENTER</u></b>							
127	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	127
128	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	128
129	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	129
	<b><u>NEWMAN HALL</u></b>							
130	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	130
131	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	131
132	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	132
	<b><u>PARKING SERVICES (44 LOWER COLLEGE RD.)</u></b>							
133	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	133
134	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	134
135	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	135
	<b><u>PASTORE HALL AND ANNEX (LAB)</u></b>							
136	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	136
137	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	137
138	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	138
	<b><u>PECKHAM FARM (MAIN BUILDING)</u></b>							
139	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	139



COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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 FACILITIES SERVICES, BUSINESS OFFICE  
 60 TOOTELL RD., SHERMAN BLDG 2ND FL  
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
140	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	140
141	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	141
	<b><u>PRESIDENT'S FOOTBALL BOX &amp; WEST PRESS BOX</u></b>							
142	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	142
143	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	143
144	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	144
	<b><u>PRESIDENT'S HOUSE</u></b>							
145	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	145
146	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	146
147	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	147
	<b><u>PUBLIC SAFETY (85 BRIAR LANE)</u></b>							
148	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	148
149	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	149
150	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	150
	<b><u>QUINN HALL</u></b>							
151	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	151
152	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	152
153	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	153
	<b><u>RANGER HALL</u></b>							
154	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	154
155	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	155
156	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	156
	<b><u>RESEARCH AND GRANT BUILDING (70 LOWER COLLEGE ROAD)</u></b>							
157	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	157

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
OPENING DATE & TIME: 6/15/21 11:30 AM  
BLANKET REQUIREMENTS: 7/1/21 - 6/30/24

SHIP TO:  
UNIVERSITY OF RHODE ISLAND  
FACILITIES SERVICES, BUSINESS OFFICE  
60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101034

BID NO. 101034

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
158	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	158
159	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	159
	<b><u>RODMAN HALL</u></b>							
160	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	160
161	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	161
162	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	162
	<b><u>ROOSEVELT HALL</u></b>							
163	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	163
164	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	164
165	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	165
	<b><u>ENVIRONMENTAL HEALTH AND SAFETY</u></b>							
	<b><u>(177 PLAINS ROAD)</u></b>							
166	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	166
167	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	167
168	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	168
	<b><u>SAILING CENTER</u></b>							
169	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	169
170	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	170
171	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	171
	<b><u>SHERMAN BUILDING</u></b>							
172	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	172
173	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	173
174	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	174
	<b><u>SURGE BUILDING (210 FLAGG ROAD)</u></b>							
175	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	175

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
  
BID NO: 101034

BIDDER (NAME OF FIRM)  
  
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ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
176	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	176
177	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	177
<b>SWAN HALL</b>								
178	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	178
179	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	179
180	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	180
<b>TAFT HALL</b>								
181	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	181
182	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	182
183	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	183
<b>TRANSITION CENTER</b>								
184	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	184
185	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	185
186	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	186
<b>TUCKER HOUSE</b>								
187	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	187
188	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	188
189	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	189
<b>TYLER HALL</b>								
190	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	190
191	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	191
192	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$	\$	\$	\$	192
<b>95 CLUB</b>								
193	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$	\$	\$	\$	193
194	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$	\$	\$	\$	194

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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FACILITIES SERVICES, BUSINESS OFFICE  
60 TOOTELL RD., SHERMAN BLDG 2ND FL  
KINGSTON, RI 02881

BIDDER (NAME OF FIRM)  
  
BID NO: 101034

BIDDER (NAME OF FIRM)  
  
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ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
195	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	195
	<b><u>WAKEFIELD HOUSE (12 WEST ALUMNI)</u></b>							
196	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	196
197	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	197
198	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	198
	<b><u>WASHBURN HALL</u></b>							
199	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	199
200	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	200
201	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	201
	<b><u>WATSON HOUSE</u></b>							
202	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	202
203	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	203
204	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	204
	<b><u>WHITE HALL</u></b>							
205	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	205
206	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	206
207	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	207
	<b><u>WOODWARD HALL</u></b>							
208	07/01/2021 - 06/30/2022:	1	EA/CLEANINC	\$	\$	\$	\$	208
209	07/01/2022 - 06/30/2023:	1	EA/CLEANINC	\$	\$	\$	\$	209
210	07/01/2023 - 06/30/2024:	1	EA/CLEANINC	\$	\$	\$	\$	210

COMMODITY: WINDOW CLEANING EXTERIOR & INTERIOR  
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KINGSTON, RI 02881

BIDDER (NAME OF FIRM) \_\_\_\_\_  
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BID NO: 101034 BID NO. 101034

ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>3045 KINGSTON RD (ROUTE 138)</u></b>								
211	07/01/2021 - 06/30/2022:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	211
212	07/01/2022 - 06/30/2023:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	212
213	07/01/2023 - 06/30/2024:	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	213
IN ADDITION TO CLEANING WINDOWS ON THE EXTERIOR FACE OF BUILDINGS (BOTH INSIDE AND OUT), THE VENDOR MAY BE REQUIRED TO CLEAN ADDITIONAL INTERIOR WINDOWS IN THE FOLLOWING BUILDINGS (AND OTHERS THAT MAY BE ADDED BY THE AGENCY):								
<b><u>BALLENTINE HALL</u></b>								
214	(A) THE SKYLIGHT (INTERIOR AND EXTERIOR)	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	214
215	(B) THE INTERIOR WINDOWS ABOVE THE FOYER ON BOTH THE SOUTH AND NORTH ENDS OF THE BUILDING	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	215
<b><u>CENTER FOR BIOLOGICAL AND LIFE SCIENCES (CBLIS)</u></b>								
216	(A) INTERIOR WINDOW SCREENS ABOVE ENTRANCE DOORS AND WINDOWS ALONG MAIN CORRIDORS	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	216
217	(B) INTERIOR WINDOWS IMMEDIATELY OUTSIDE THE THOMAS M. RYAN AUDITORIUM	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	217
218	(C) INTERIOR WINDOWS ON UPPER FLOORS ADJACENT TO THE MAIN CENTER STAIRWELL	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	218
<b><u>FASCITELLI CENTER FOR ADVANCED ENGINEERING</u></b>								
219	(A) INTERIOR WINDOW HIGH ABOVE THE LOWER LEVEL CORRIDOR, WHICH RUNS NORTH/SOUTH	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	219
220	(B) THE YELLOW VINYL MATERIAL USED IN THE BUILDING'S CIRCULAR STAIRCASE	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	220
221	(C) INTERIOR WINDOWS ON THE FIRST FLOOR ON THE WEST SIDE OF THE LOBBY NEAR THE CAFÉ, AND ON THE EAST SIDE OF THE CAFÉ.	1	EA/CLEANING	\$ _____	\$ _____	\$ _____	\$ _____	221
<b><u>HIGGENS WELCOME CENTER</u></b>								
222	(A) INTERIOR WINDOWS HIGH ABOVE THE LOBBY							222

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KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

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BID NO. 101034

ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
<b><u>KIRK CENTER FOR ADVANCED TECHNOLOGY (NEW KIRK)</u></b>								
223	INTERIOR WINDOWS OUTSIDE THE AUDITORIUM ON THE FIRST FLOOR	1	EA/CLEANING	\$	\$	\$	\$	223
<b><u>LIBRARY</u></b>								
224	(A) INTERIOR WINDOWS ABOVE THE SECOND SET OF INTERIOR DOORS IN THE LIBRARY'S MAIN ENTRANCE (SOUTH SIDE)	1	EA/CLEANING	\$	\$	\$	\$	224
225	(B) WINDOWS IN THE MAIN CENTER STAIR WELL (BOTH SIDES)	1	EA/CLEANING	\$	\$	\$	\$	225
<b><u>LIPPITT HALL</u></b>								
226	(A) INTERIOR WINDOWS ON THE SECOND (2ND) AND FOURTH (4TH) FLOORS (NEAR STAIRWELL 1 - OVERLOOKING THE CORRIDORS BELOW)	1	EA/CLEANING	\$	\$	\$	\$	226
<b><u>OTHER</u></b>								
OTHER INTERIOR WINDOWS, THAT ARE NOT ON THE THE EXTERNAL FACE OF THE BUILDING AS SPECIFIED BY THE AGENCY, WHETHER THE BUILDING IS IN SERVICE OR SCHEDULED TO BE PUT INTO SERVICE. THESE WINDOWS WILL BE DONE ON AN HOURLY RATE BASIS.								
227	HOURLY RATE ON SITE FOR THE ABOVE ADDITIONAL AREAS WHICH MAY BE REQUESTED.	1	HOUR	\$	\$	\$	\$	227
228	07/01/2021 - 06/30/2022:	1	HOUR	\$	\$	\$	\$	228
229	07/01/2022 - 06/30/2023:	1	HOUR	\$	\$	\$	\$	229
230	07/01/2023 - 06/30/2024:	1	HOUR	\$	\$	\$	\$	230
SOME WINDOWS ON CAMPUS ARE IMPACTED BY HARDENED MINERAL DEPOSITS. IT IS NOT POSSIBLE TO SPECIFY ACCURATELY HOW MANY WINDOWS ARE IMPACTED. FOR THE PURPOSES OF THIS CONTRACT, THE UNIVERSITY WILL REQUIRE THE VENDOR TO INFORM CUSTODIAL SERVICES OF WINDOWS IMPACTED BY HARDENED DEPOSITS AND TO OBTAIN PERMISSION FROM THE UNIVERSITY TO REMOVE THE DEPOSITS. WHEN INVOICING THE UNIVERSITY FOR REMOVAL OF HARDENED MINERAL DEPOSITS, THE VENDOR AND THE UNIVERSITY WILL AGREE ON THE SQUARE FOOTAGE OF IMPACTED SURFACE AREA, AND THE VENDOR WILL INVOICE THE UNIVERSITY FOR THIS IMPACTED SURFACE AREA AT THE AWARDED RATE. THE 1000 SQUARE FEET OF WINDOWS IMPACTED BY HARDENED MINERAL DEPOSITS REFERRED TO HEREIN IS AN ESTIMATE ONLY.								

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BIDDER (NAME OF FIRM)  
  
  
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ATTACHMENT "A"								
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
231	07/01/2021 - 06/30/2022:	1,000	Sq. Ft	\$ _____	\$ _____	\$ _____	\$ _____	231
232	07/01/2022 - 06/30/2023:	1,000	Sq. Ft	\$ _____	\$ _____	\$ _____	\$ _____	232
233	07/01/2023 - 06/30/2024:	1,000	Sq. Ft	\$ _____	\$ _____	\$ _____	\$ _____	233
	HOURLY RATE TO REMOVE SCREENS WITH FROZEN NUTS, BOLTS OR OTHER HARDWARE, OR TO REMOVE/ REPLACE SECURITY SCREENS REQUIRING SPECIALIZED TOOLS OR TENCHINQUES.							
234	07/01/2021 - 06/30/2022:	1	HOUR	\$ _____	\$ _____	\$ _____	\$ _____	234
235	07/01/2022 - 06/30/2023:	1	HOUR	\$ _____	\$ _____	\$ _____	\$ _____	235
236	07/01/2023 - 06/30/2024:	1	HOUR	\$ _____	\$ _____	\$ _____	\$ _____	236
	ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSA- TION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.							
	THIS IS A MULTI-YEAR BID/CONTRACT. 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 AND SUBJECT TO AVAILABILITY OF FUNDS.							
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF INVOICES TO RECEIVING AGENCY. REQUEST FOR PAYMENT SHALL BE SUBMITTED NOT MORE OFTEN THAN ONCE PER MONTH THROUGHOUT THE DURATION OF THE AGREEMENT. PAYMENT SHALL NOT BE DUR PRIOR TO THIRTY (30) WORKING DAYS FOLLOWING THE LATEST OF COMPLETION, ACCEPTANCE, OR THE RENDERING OF A PROPERLY SUBMITTED INVOICE. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.							

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BID NO: 101034

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	ITEM NO.
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**AWARD**

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

**NO READING**

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.