



Rhode Island Airport Corporation

February 2, 2025

**ADDENDUM NO. 005
Notice of Intent (NOI) of Competitive Negotiation No. 35732
JANITORIAL SERVICES
at
Rhode Island T. F. Green International Airport (PVD)**

Prospective proposers and all concerned are hereby notified of the following changes in the document(s) related to **Notice of Intent (NOI) of Competitive Negotiation No. 35732**. These changes shall be incorporated in and shall become an integral part of the contract documents. **ANSWERS TO SIGNIFICANT QUESTIONS BELOW.**

Please note: Some text below appears to be shaded / highlighted. There is no significance to the color, and it is only a system formatting error.

Consumables

1. Would we have access to the consumable orders from the past year to efficient estimate the costs to us?
 - a. **Below are the attached quantities for the most purchased products from the two RIAC vendors.**

Row Labels	Product Description	Manufacturer No	Annual Quantity
SCATM1616S	UNIVERSAL BATH TISSUE,	TM1616S	1530
LH3860CL22	LINER LH 38X60 22MC CLR 150/CS	620399 1001786	720
LATHOL151	1 GL #61 LATHOL 15% LIQ SOAP	(blank)	132
HOS-KL	KRAFT WAXED FEMININE HYGIENE	HOS-KL	72
SOFTY1	1 GL #56 SOFTY LOTION SOAP	(blank)	3
(blank)	Ultra Multifold Towel 9.25X9.8	NPM NP-5301	1225
(blank)	Roll Towel 7.875" x 800	NPM NP-6800 W	300

2. Can the current unit prices for the consumable's reimbursement cost be provided?
 - a. **See question #1.**
3. Can the total consumable spend for the past 12 months be provided?
 - a. **Please find attached the quantities purchased in Question #1.**
4. Are all cleaning supplies and consumable products provided by the contractor?
 - a. **Please reference NOI Page #4 under Consumables.**



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5. What supplies are provided by the Airport under this contract?
 - a. **Please find attached the quantities purchased in Question #1.**
6. Do you require consumables to be invoiced separately on monthly basis?
 - a. **We would prefer to have one invoice with a separate line for consumables.**
7. Page 7 of the NOI advises *the proposer* will be responsible to price and supply consumables (to be reimbursed by RIAC). Please provide a complete list of consumables in SOW and their monthly total usage of each.
 - a. **Please find attached the quantities purchased in Question #1.**
8. Can you advise what type of restroom dispensers do you have for paper towels and hand soap?
 - a. **The paper towels and toilet tissue purchased in Question #1.**
9. Is this currently a union property/contract?
 - a. **Yes. Please see previous answers regarding union.**
10. All consumables are ordered and paid for by the contractor, can we see a list of current products being ordered or copy of invoice?
 - a. **Please find attached the quantities purchased in Question #1.**
11. Can you please provide historical spend on consumable supplies (3 years of annual totals), and a list of RIAC's preferred items?
 - a. **Please find attached the quantities purchased in Question #1.**
12. Who is responsible for any consumable's dispenser repairs?
 - a. **RIAC.**
13. Please provide current consumption volumes of feminine products. 10 to 15 tampons and 25 to 30 pads per day, per restroom (5 total restrooms)
 - a. **Please find attached the quantities purchased in Question #1.**
14. Please advise what type of toilet paper dispensers do you have?
 - a. **Please find the type of toilet paper we purchase in Question #1.**
15. Consumables are to be billed back, does an estimated cost need to be included in the proposal? If so, can an estimate of usage be shared for proposal purposes?
 - a. **Please find attached the quantities purchased in Question #1.**



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16. Consumables - Does RIAC need per unit cost? Is there a specific consumables SKU list that RIAC can provide?
 - a. **Please find the attached the quantities and product numbers in Question#1,**

17. Are there special cleaning chemicals required beyond any chemicals noted in the NOI
 - a. **This will not be addressed in this addendum**

Workers / Union / Wages / Staffing

18. Will we have the opportunity to interview some of the current workers for possible rehire as suggested in the Bid?
 - a. **Please refer to “Employee” section on page 8 of NOI.**

19. Is there employee parking for vendors? Cost?
 - a. **The current cost for parking is \$35/month which may be adjusted as RIAC’s sole discretion**

20. Are the current employees’ members of a Union?
 - a. **Yes, the current staff are members of 32BJ SEIU Local 615.**

21. Are the current staff members of a union?
 - a. **Yes, the current staff are members of 32BJ SEIU Local 615.**

22. Is there a side union agreement for the current staff?
 - a. **Yes.**

23. If yes, can you provide contact information for the Union?
 - a. **Please see below**

24. Can a Contact name/email or phone be provided for the Union 32BJ so we can obtain the compensation information?
 - a. **New England Local 615 – Rhode Island Office
280 Broadway, Suite 201
Providence, RI 02903-3007
Phone: 401-521-6150**

25. Can the current staffing levels be provided?
 - a. **This will not be addressed in this addendum**



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26. Are there any minimum staffing levels other than the full-time on-site manager and Hygolet technician?
a. This will not be addressed in this addendum
27. Are there any employee retention requirements? If so, can a current employee roster be provided to include the employees' weekly hours, rates of pay and benefits.
a. This will not be addressed in this addendum
28. Are incoming contractors required to retain the current staff?
a. Please reference NOI page 8 under the section Employees.
29. Will contractors be allowed to close public restrooms on the overnight shift (graveyard shift) to complete thorough deep cleaning each day?
a. Yes.
30. What is the current shift start and end times? Will the incoming contractor be required to use the same shift start and end times?
**a. 1st shift – 06:30 - 14:30
2nd Shift – 14:30 – 22:30
3rd Shift – 22:30 – 06:30
Proposers are responsible to provide a staffing structure that meets all requirements of the NOI.**
31. Do you have a requested frequency for cleaning of public restrooms in the terminal and concourse areas during the day shifts?
a. See NOI – Cleaning Standards 1. Public Restrooms/ Nursing Stations, pg. 20.
32. Can you confirm that Sunday work schedules are still paid at overtime rates?
a. This will not be addressed in this addendum
33. Is there a requirement for number of staff/management?
a. This will be left to the discretion of the proposing firm, to provide adequate levels of service and cleanliness.
34. Are the current supervisors working supervisors or dedicated supervisors?
a. This will not be addressed in this addendum



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Prevailing Wages

35. Does the State of Rhode Island prevailing wage for Janitors apply to this bid?
- a. **Proposers should consult with their own legal counsel however, the Rhode Island Prevailing Wage regulations state: “public works contract” does not include general maintenance and service contracts where the contractor performs comprehensive, wrap-around, general maintenance and services to public entities, including, but not limited to: *janitorial services*, the maintenance, servicing and limited replacement of air conditioning, electrical, heating, plumbing, refrigeration and ventilation systems and the limited replacement of structural and cosmetic materials within facilities when the size, type or extent of such facilities is not changed. Further information can be found here:**
<https://dlt.ri.gov/sites/g/files/xkqbur571/files/documents/pdf/wrs/PWRregs0417.pdf>Legal
36. Does the current contract include the prevailing wage?
- a. **This will not be addressed in this addendum**
37. Is there a prevailing wage, or other minimum wage required for this contract?
- a. **See response #35. Proposers should consult with their legal counsel on wage requirements.**
38. Please confirm what Rhode Island State (or other entity) wage requirements are to be followed. For the Contractor and any possible Subcontractor(s).
- a. **See response #35. Proposers should consult with their legal counsel on wage requirements.**

Height / Floor Plan / Windows

39. Are exterior windows of the terminal to Car rental area part of the scope?
- a. **Yes, please see UPDATED Attachment B – Fee Proposal. RIAC will request the cost to clean external windows of the entire Interlink / Rental car facility, on an annual basis. Please note: This will be considered an additional OPTION, and not factored into basis of award.**
40. Window washing interior & exterior – is this to per project based or included in the Pricing Sheet item #1?
- a. **For windows included in the general scope of NOI – please see “B. Window Cleaning Standards”, pg. 13. For the OPTIONAL Interlink windows, please see answer above.**
41. What is the current frequency on the elevated walkway exterior window cleaning?
- a. **Please see above.**
42. What is the interior Height limit for the terminal?
- a. **Height varies depending on service and location.**



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43. In the RFP doc it states 8 feet and 6 feet height requirements for certain areas, on the tour it was stated no height restriction for responsibilities. What is the service height requirement?
- a. **Please see NOI- reference to height on pg. 10 and 25.**
44. Can you please provide detailed floor plans including in scope square footage by space type and/or floor type?
- a. **Please see the attachment for detailed square footage.**
45. Please explain the height responsibility for cleaning services.
- a. **Please see NOI- reference to height on pg. 10 and 25.**
46. Does the contract include cleaning / dusting of the architectural high work 10 feet and above?
- a. **Please see NOI- reference to height on pg. 10 and 25.**
47. Is lift work required for cleaning and dusting? If so, is it the contractor's responsibility to provide those high reach lifts or does Airport provide those?
- a. **RIAC currently provides lifts when needed with the building maintenance department.**
48. Will the contractor have keys to clean all offices in operational areas and the Administrative Offices on the night shift?
- a. **Yes, cleaning of the admin offices occurs at night unless called for an immediate issue. Keys for the administrative offices are held in the police dispatch area.**
49. Can you provide the square footage breakdowns for the different floor care surfaces throughout the responsible areas?
- a. **Please see the attachments for detailed square footage.**
50. Do you have an inventory of restrooms, restroom fixtures, and restroom square footages?
- a. **This will not be addressed in this addendum.**
51. How often are the exterior windows cleaned currently?
- a. **In the past this was done annually, although has been rescheduled.**
52. Who is the contractor performing the window cleaning, and can you provide us with their contact information?
- a. **This will not be addressed in this addendum**



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53. Are ALL Cleanable square footages included in the sq.ft. numbers on pg. 6, sect. 1? Including Interlink, parking, customs/inspection, Hanger 4, etc. on pg.'s 6-7, sect.'s 2-4?
- a. **Yes, ARFF Bathrooms have been removed.**
54. Can we confirm that all high glass in atrium as well as walkway and all high exterior portions of terminal are subcontracted out and are NOT part of scope?
- a. **No this is incorrect. All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
55. Can we confirm what glass is included in contract?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
56. Please provide floor plans.
- a. **This will not be addressed in this addendum , due to SSI.**
57. Can you please clarify the responsibility for window cleaning: Are bidders to include a cost for all interior and exterior glass cleaning in this proposal? Is there a height restriction? Does this include the Interlink skybridge/skywalk?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
58. If bidders are to include a window cleaning cost, can you please clarify additional scope elements such as frequency, if there are roof anchors or lifts available, etc.?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**



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59. That are the cleaning frequencies for interior and exterior windows cleaning including the Interlink?
- All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
60. Can you please also confirm who is currently subcontracted to perform this scope of work?
- This will not be addressed in this addendum**
61. **The food court scope was not included in the RFP; however**, it was mentioned during the bid walk that the vendor is responsible for this area. Can you clarify the exact scope of this area and estimated square footage?
- See NOI - #24 Food Court, pg. 13**
62. Can you please provide a detailed square footage breakdown for FIS offices, restrooms and the cafeteria that require once-a-week cleaning?
- See NOI- #4 International Customs Space/ FED. Insp. Serv., PG 7**
63. Should the cost for window cleaning be priced separately from the base janitorial?
- No. All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
64. Estimated Cleanable Window Sq/Ft
- This is not available.**
65. Special procedure or scheduled road closures to clean the skywalk/interlink tunnel?
- RIAC will determine this in consultation with the awarded vendor.**
66. What is the building dimensions, or is there a floor plan available to review?
- This will not be addressed in this addendum, due to SSI.**
67. Will the concession area be included in the bid and what are the responsibilities of this area?
- Concessions are not included. The only space included in the scope is the food court. The vendors are responsible for their restaurant areas.**



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68. Does the Airfield Maintenance square footage include the hangar space? To confirm, hangar space is NOT included in scope?
- a. **Hangar and garage space is not included in the quote.**
69. Is contractor responsible for concrete flooring, or any space related to the baggage conveyance area (where bags are loaded and separated before entering terminal for passengers)?
- a. **No.**
70. What is the preferred periodical timing for window washing (interior and exterior)?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
71. Ref: NOI Page 13,B : Is the current contractor providing window cleaning?
- a. **This will not be addressed in this addendum**
72. Is it required for us to include window cleaning in this bid?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
73. Please provide the name and contact information of the current window cleaning contractor/subcontractor. Are you interested in maintaining this service provider?
- a. **This will not be addressed in this addendum**
74. Will a contractor be excluded if not including window cleaning task?
- a. **All glass at the airport is part of the scope of the NOI. Please see UPDATED Attachment B – Fee Proposal for OPTIONAL annual cleaning of Interlink facility. For glass surfaces included within the scope of the NOI, please see p. 13 - “B. Window Cleaning Standards”, and also Section A. Janitorial Standards, #8. Glass Cleaning: “...Many glass surfaces within the airport exceed 6-feet in height,...”**
75. Should this cost be listed separately on Appendix B-Fee Proposal Summary or included in the general cleaning charges?
- a. **See answer above.**



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Trash / Recycle

76. What are the specifics for the recycling program for the airport and drop of location?
- a. **Trash and recyclables are separated. Trash and recyclables compactors located at the loading docks.**
77. Does the RIAC provide the dumpsters and recycling containers?
- a. **Yes.**
78. Please provide more information on the extent of the expected Recycling Program.
- a. § Composting
§ Cardboard bailing or recycling
§ Aluminum
§ Plastic / Shrink Wrap
§ Any Grease collection services included
79. What is the location of the trash and recycling area. Dumpsters, containers etc.
- a. **All trash compactors and collection are at the loading dock on the north end of the 1st floor of the main terminal building.**
80. Will a hauling truck be required for trash?
- a. **The current contractor uses a pickup truck to transport trash from the garages, parking lot, and outlying buildings to the main terminal.**
81. The successful bidder (contractor) will handle all trash removal, can you please provide the total monthly cost for Waste Management services/Dumpster pick up.
- a. **This will not be addressed in this addendum**
82. How many trash receptacles do you currently have?
- a. **Information not available.**
83. Regarding Waste Disposal Standards, please confirm that bidders have no responsibility for dumpsters, waste disposal, etc.
- a. **RIAC provides the dumpsters and compactors at the terminal.**
84. What is the current trash/recycle can count for the terminal, ticketing, and baggage claim area?
- a. **Information not available**
85. How many dumpsters, or primary trash compilation points are there in the airport and what are their locations?
- a. **Two**



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Gates

86. Is there a detailed list of the common areas vs. the airline and restaurant areas?
- a. **Common areas include Gates 1,6,7,8,11, 20 and 22. This also includes the center isle walkways throughout the concourse. Restaurants are responsible for their own areas except for the food court which will be taken over by the proposer. Pre-security includes the common use check in counters.**
87. Which gates/jet bridges are we responsible for servicing?
- a. **Gates 1,6, 7, 8, 11, 20 and 22.**
88. Are there maintenance areas or non-public areas of the Airport Terminal that the contractor is responsible for that we were unable to see on the tours? Crew rooms, Maintenance Team locker break rooms.
- a. **All tenants are responsible for their own areas unless specified in their lease agreement with RIAC.**
89. Please clarify the individual Airline responsibility for their Gates, Ticket Counters, Jet Bridges.
- a. **Airlines are responsible for their leased areas.**
90. Please clarify the shared common Ticket Counters, Passenger Gates and JetBridges?
- a. **Shared ticket counters are counters 1-13. Shared gates are 1,6,7,8,11,20 and 22.**
91. Can you provide clarity on exactly which gates are out of scope and what the scope is for these? i.e., which holding areas and jet bridges are included.
- a. **The gate areas and jet bridges for gates 1,6,7,8,11,20 and 22.**
92. Can you please provide clarity on in and out of scope for the ticket counters?
- a. **Common use ticket counters are counters 1-13 and require daily cleaning and dusting.**
93. Can you please clarify the scope and frequency for the FIS areas?
- a. **Once per day. Should international flights resume the frequency will increase.**
94. You had mentioned that some of the gate areas were cleaned by the airlines. Can you give us a list of which gates are to be cleaned by the janitorial contractor and which gates are cleaned by the airlines?
- a. **Gates 1,6,7,8,11,20 and 22 are the responsibility of the proposer. All other gate areas are leased to the airlines and are their responsibility.**



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95. Can you please confirm the unleased gates that bidders are responsible for cleaning, and what the scope of work for those gates is (ex. Jet bridges, seating areas, etc.)?
- a. **Gates 1,6,7,8,11,20 and 22 are the responsibility of the proposer. All other gate areas are leased to the airlines and are their responsibility.**
96. Can you clarify the scope and which gates are included in this bid? It was mentioned that only 1,6,7,8,11, 20 and 22 are included. Please confirm.
- a. **Gates 1,6,7,8,11,20 and 22 are the responsibility of the proposer. All other gate areas are leased to the airlines and are their responsibility.**
97. Please confirm common use gates and responsibilities for janitorial contractor.
- a. **Gates 1,6,7,8,11,20 and 22 are the responsibility of the proposer. All other gate areas are leased to the airlines and are their responsibility.**

Badge

98. What is the airport badge along with Seal cost?
- a. **§ Fingerprints – Included in the initial \$75 badging fee**
 - b. **§ Badge fees - \$75**
 - c. **§ Lost badge fee – 1st offense \$150, 2nd offense \$250, 3rd offense \$750, 4th offense, loss of badge privileges.**
 - d. **§ Badge renewal fees - \$50**
 - e. **§ Fees for driving privileges if applicable – None**
99. Please verify all badging costs:
- a. **Please see above**
100. What is the current badging cost?
- a. **Please see above**
101. Please provide Badging expected timelines
- a. **§ Signatory training and approval – 15-30 minutes**
 - b. **§ EE – badging**
 - c. **§ Custom seals – 1-2 months**
102. Can you please confirm background check requirements for this staff, and who holds cost responsibility?
- a. **Please see 49 CFR 1542.209 Fingerprint-based criminal records check (CHRC) here: <https://www.ecfr.gov/current/title-49/section-1542.209>**



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103. Will current employees be required to be fingerprinted again if retained by an incoming contractor?
- a. **No, the employee must have an active badge, when switching over.**
104. Can you please confirm if badges require annual renewal?
- a. **Badges need to be renewed upon expiration date, subject to change.**

Procurement Questions & Forms (Site Visit Attendance List, Planholders list, Updated forms: (1) Attachment B Fee Summary (PDF and Excel), & (2) Appendix A – ISBE Form)

105. Fee Schedule (Attachment B)—Please provide an Excel version of Attachment B.
- a. **Please see the attached excel file, with UPDATED Attachment B – Fee Proposal Summary.**
106. Will a listing of all attendees from the site walk be provided?
- a. **Yes, please see attached sign-in sheets**
107. Please confirm the only pricing disclosure is **“Appendix B – Fee Proposal Summary”**.
- a. **Please see the attached excel file, with UPDATED Attachment B – Fee Proposal Summary.**
108. Page 30, Additional Requirements lists three requirements (Campaign Finance Compliance, Major State Decision-Maker, Title VI Solicitation Notice); however, no forms are provided and only the Campaign Finance Compliance includes a link to a form. Does RIAC expect bidders to complete a specific form or would statements of confirmation be sufficient?
- a. **RIAC does NOT take responsibility of reviewing nor administering an opinion of compliance of a proposer with the referenced regulations cited. This requirement is being shared for proposing firms' information only.**
109. Can you provide a list of all bidders?
- a. **The procurement has not yet concluded, so a list of all bidders is not available. However, please see the attached list of site-visit attendees attached.**
110. In the Fee Proposal Summary, it states “The successful respondent will be required to provide separate monthly invoices for Interlink facility. RIAC reserves the right to require separate invoicing throughout the terms of the Agreement.” Is the pricing for the Interlink Facility to be broken out as a separate cost in item 1, of this schedule, or should the interlink facility cleaning be included in this cost.
- a. **Please see Excel sheet for Attachment B Fee Proposal with details. The cost of Interlink should be included in the item 1 in the Fee Proposal. When invoicing, the awarded vendor shall track and separate out the cost Interlink vs Terminal.**



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111. Can you please provide a list of all the companies, and company representatives, who attended either or the mandatory site visits?
- a. Please see the attached list of site-visit attendees.**
112. Please provide a list of contractors participating in this RFP.
- a. Please see the attached list of site-visit attendees.**
113. Can we receive a list of who the site tour attendees were?
- a. Please see the attached list of site-visit attendees.**
114. Please confirm that no bond requirements were seen in the Notice of Intent (NOI).
- a. There are no bond requirements**
115. The form noted as "Appendix A" was not included in the original bid package, will this be sent separately?
- a. Appendix A – ISBE FORM**

Restroom / Flowers / Fragrance / Hygolet

116. Flower and Fragrance service – How many restrooms are flowers and fragrance to be provided?
- a. 10**
117. Appendix B – Free Proposal Summary item #2. Flower Refill Service – This line item is to be completed for the Flower Labor/Service only cost, not the actual flower cost which PVD will provide, correct?
- a. RIAC provides the flowers. It is the proposer's responsibility to cut and arrange the flowers into the vases and distribute among the restrooms, not including the family and lactation rooms.**
118. Appendix B – Free Proposal Summary item #2. Fragrance Refill Service – On page 21 in the scope it states, "Fragrance dispensers shall also be monitored, and new fragrance cartridge shall be supplied by Proposer when empty." - We understand the cartridges will be provided by the Vendor, the questions are if the cost of that item is to be included in the line item here or will it be billed back? Thus, are we only to provide the Labor/Service Cost here?
- a. RIAC provides the fragrance and batteries for the fragrance dispensers. It is the proposer's responsibility to refill and maintain the batteries and fragrance bottles in the units.**



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119. On Page 7 "RIAC will reimburse consumables' cost on the monthly invoices." So, regarding Appendix B – Free Proposal Summary items 1 through 5. - Are we to only bid the service cost including management, service labor, chemicals & equipment on the pricing form excluding consumable items such as toilet paper, soap, trash can liners, etc.
- a. **Vendors should also submit costs for consumables for consideration as they will impact on the overall cost of the contract (labor and materials), total cost.**
120. Hygolet Seat Technician & Maintenance – Please confirm this requires a full time 8-hour position 5 days or 7 days per week? If not, please clarify.
- a. **This should not be a full-time position, only as needed basis. Staff should be trained to perform repair or maintenance on Hygolet seats as needed. The requirement is that repair is to be made within 6 hours once the issue is identified, and no more than 3 Hygolet seats are out of order at the same time.**
121. Toilet Seat Cover (Hygolet) Continuous Maintenance” – Do you require 24/7 staffing coverage for this process?
- a. **Please see above (#119).**
122. Does PVD own the devices in the restrooms displaying last service time?
- a. **No, they are owned by the current contractor.**
123. What software is being used to monitor employee check in/out for the restrooms currently?
- a. **Annalist.**
124. In order to provide routine cleaning services within the public restrooms, airside and landside, are we allowed to close the restrooms for cleaning, or do we need to staff male cleaners for male restrooms and female cleaners for female restrooms?
- a. **Restrooms only need to be closed if there is a safety issue or maintenance. Routine cleaning is completed with the bathroom open. Females are used for the female restrooms and males for the male restrooms.**
125. In accordance with page 25 of the RFP, you have the Hygolet Toilet Seat Cover System in your public restrooms. Who is responsible for the cost of the plastic toilet seat sleeves and any replacement of actuating equipment/electrical trouble shooting to repair these units, since it appears it may be only maintenance required. If we will be responsible, please find a year historical history for all plastic, components and other related costs incurred by PVD for this Hygolet system.
- a. **RIAC has a contract in place with Hygolet for the purchase of the plastic seat covers.**
126. Other than labor cost any cost to the contractor for the Rest Room Flower program?
- a. **No. Flowers are provided by RIAC.**



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127. “Do you require a restroom monitoring system (IoT) that would also collect passengers’ feedback? If so, should this be priced separately?
- a. **There should be a system to collect feedbacks to ensure cleanliness and prompt response. There is currently an IoT system in place.**
128. Is the contractor required to utilize the current technology in place provided by the Airport? If so, please provide additional information. Alternatively, may bidders propose their own software?
- a. **§ Work Order Systems**
- b. **§ Restroom Tablets**
- c. **The current software system is owned and operated by the incumbent contractor.**
129. Is the time clock in the janitorial closet airport owned?
- a. **No.**
130. How many Hygolet toilet seats required repair or replacement in the last 12 months?
- a. **This will not be addressed in this addendum**
131. Is the proposer responsible for procuring the fragrance cartridges in the restrooms?
- a. **No, fragrance refills are provided by RIAC. The proposer is responsible for checking and refilling.**
132. Does the Airport provide parts/material for the maintenance of Hygolet Seat?
- a. **RIAC has an existing contract with Hygolet for the seats and plastic seat covers.**
133. With the maintenance requirement for the (Hygolet) toilet seat covers, will there be a room made available for repairs and storage?
- a. **Yes**
134. Can you advise how many restrooms are in SOW? (Please list)
- a. **Arrivals Level – 1 men’s restroom. 1 Women’s restroom. 2 family restrooms.1 lactation room.**
- b. **Departures Level - 1 men’s restroom. 1 Women’s restroom. 2 family restrooms. 2 lactation rooms.**
- c. **Gate areas – 2 men’s restrooms. 3 women’s restrooms. 3 family restrooms. 2 lactation rooms.**
- d. **RIAC Offices – 1 men's restroom. 1 women's restroom.**
135. How many hand sanitizer dispensers do you have and what is the product brand of sanitizer is used?
- a. **All hand sanitizers are being removed.**
136. How many **regular** (non Hygolet) seat covers do you have and how many **Hygolet** seat covers you have? (please give quantity of each)
- a. **None**



Rhode Island Airport Corporation

137. Are we responsible to pay for the replacement of the seat covers?
- a. **No. RIAC is already under contract with Hygolet for plastic seat covers and seats.**
138. We are to provide a train technician for these seat covers, if there is a mechanical/factory failure other than normal maintenance are we responsible to have a factory rep come in?
- a. **Yes**
139. Please provide the number of restrooms, dispensers, and stalls.
- a. **This will not be addressed in this addendum**
140. Who is responsible for replacement cost of these seat if needed to be replaced?
- a. **RIAC is already under contract with Hygolet for plastic seat covers and seats.**
141. What is the cost of these seats and the liners?
- a. **This will not be addressed in this addendum . RIAC is already under contract with Hygolet for plastic seat covers and seats.**
142. How often are these liners replaced?
- a. **Seat liners are good for 120-130 seatings.**
143. How many Hygolet seats there are on site?
- a. **This will not be addressed in this addendum**
144. How many fragrance dispensers are there per restroom or in total?
- a. **10 Restrooms**
145. Can you please provide more details about the Hygolet system and scope of work?
- a. **This will not be addressed in this addendum**
146. Does the incumbent employ a full-time, 40-hour/week technician at RIAC to maintain the system?
- a. **This will not be addressed in this addendum**
147. Are bidders responsible for the cost of the Hygolet system? If so, can you please provide the current product types and counts
- a. **RIAC already has a contract in place with Hygolet for the seats and plastic seat covers.**



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148. Regarding the flower and fragrance refill services, can RIAC please confirm that bidders are only responsible for restocking and not for the cost of supplies? Can you please also confirm that these stocking responsibilities are weekly?
- a. **Restocking weekly, NOI, pg21.**
149. Are the Hygolet toilet seat covers battery or plug-in?
- a. **Plug in.**
150. If the Flower & Fragrance Service, Feminine Hygiene Product Service, Hygolet Seat Tech & Maintenance, Parking garage and lot service, (Appendix B) currently separate categories and if so, can we have a copy of the breakout of the pricing?
- a. **This will not be addressed in this addendum**

Terrazzo

151. Will there be a change in pricing based on scope of work changes (carpet to terrazzo)?
- a. **Yes.**
152. Page 13, C. Floor Care Standards regarding hard surface/terrazzo flooring being replaced with carpet in the public areas—What will the total hard surface square footage be after the transition?
- a. **Total hard surface flooring will be 170,000 square feet.**
153. Page 28 #2. Operational Plan. F. “Provide a proposed list of equipment needed to meet the obligations under this Agreement.” – Would you like the proposers to include the costs for all equipment required for terrazzo maintenance now, before the carpets are with terrazzo? Or would you prefer those costs to be proposed at the time the terrazzo transition has been completed?
- a. **Yes.**
154. Future Terrazzo Program – What gloss level and levels of protection are you expecting for the new Terrazzo.
- a. **§ Highly Polished**
- b. **§ Matte Finish**
- c. **§ Honed Finish**
155. Have the Terrazzo design team communicated a Gloss level that the floors will be delivered at?
- a. **Refer to terrazzo care guidelines in original NOI attachments**



Rhode Island Airport Corporation

156. Since pricing will be affected by the change from Carpet to Terrazzo throughout the Airport Terminal how should that be accounted for in the different years?
- a. **§ Can an anticipated progress schedule be defined? Feb 2025 – June 2026**
157. § Impact of changing from Carpet Care equipment to Terrazzo Care Equipment?
- a. **Different equipment will be required when changing from carpet to terrazzo.**
158. How often are the terrazzo floors repolished and sealed with the densifier?
- a. **See NOI- Terrazzo attachment**
159. You mentioned that the airport will be replacing carpet with terrazzo floors in most areas of the airport. Does the Airport have a preferred method of caring for the terrazzo floors. With the entire airport moving to terrazzo, different methods of caring for these floors will have different costs, so it is very important that we have this information.
- a. **See NOI- Terrazzo attachment**
160. It is not recommended that terrazzo tiles be “waxed”. Please confirm that there will be no requirement for the new terrazzo tiles, being installed in the terminal public areas, beginning January, to be waxed or sealed. If that is not the case, please provide “finished/installed square footages” that will require the contractor to seal or wax, along with the recurrences for the task requirement.
- a. **See NOI- Terrazzo attachment**
161. What is the new flooring being put down and what will the maintenance schedule be on it? Is it VCT?
- a. **Please see the attachment to the solicitation regarding Terrazzo.**
162. It was mentioned that Terrazzo will be replacing all the carpets in 2025-2026 throughout the Airport. Maintenance for Terrazzo is completely different than a carpet program. For the initial pricing, do we just price “as is” or future state?
- a. **As is**
163. Will the Reztex floors in the interlink facility remain, or will these be replaced in the future?
- a. **Remain**
164. Does the Scope of Work section supersede the manufacturer's technical manual information regarding cleaning various floor types as the two different requirements often conflict. Or is this information provided for when this level of cleaning is requested as "above scope"?
- a. **To address with contracted vendor**



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ISBE / DBE / MBE

165. Can you provide a list of ISBE companies that perform janitorial and or window services?
- a. **Please visit the RI Department of Equity Diversity and Inclusion (DEDI) site to search for definition and registered firms: <https://dedi.ri.gov/division-units/minority-business-enterprise-compliance-office/mbe-wbe-dbe-acdbe-and-vbe-programs-2>**
166. Must a company be registered as an ISBE at the time of proposal submission or by the contract start date to receive the points? Alternatively, can the company be in the process of obtaining their certification?
- a. **Yes, the firm must be registered at the time of submission.**
167. Per the ISBE requirement on page 30, ISBE info is to be provided separately, on Appendix A. Please provide a copy of Appendix A.
- a. **Please find attached, ISBE FORM**
168. Please provide the name and contact information of the incumbent contractors ISBE provider and their designation MBE, WBE, or other.
- a. **This will not be addressed in this addendum.**
169. Page 30, ISBE Participation references Appendix A, however, Appendix A does not appear to be included in the NOI. Can you please provide the form that we should use to provide this information?
- a. **Please see attached.**
170. Can a DBE subcontractor for part of the scope count toward the 6% bonus?
- a. **Please see above.**

Garage

171. On the site tour it was stated that we only service the walkways. The scope on page 25 includes many more services such as "Sweep all garage levels and ramps, utilizing a ride-on sweeper and gas blower" - is the scope correct?
- a. **Yes, the scope is correct and includes garages A and B for cleaning and parking lots D and E for trash removal. Terminal frontage walkways and sidewalks are included as well.**
172. Can you please provide the number of parking spaces, square footage of garages and ramps?
- a. **Garage A has 1,504 parking stalls, and Garage B has 734 parking stalls, Lot D has 529 parking stalls and Lot E has 2,186 parking stalls (subject to change).**



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173. Can you please confirm the square footages for Parking Garage A and B, and Parking Lots D and E?

- a. **Garage A has 1,504 parking stalls, and Garage B has 734 parking stalls, Lot D has 529 parking stalls and Lot E has 2,186 parking stalls (subject to change).**

174. Please provide square footage for Garage A, B, C, and D.

- a. **Garage A has 1,504 parking stalls, and Garage B has 734 parking stalls, Lot D has 529 parking stalls and Lot E has 2,186 parking stalls (subject to change).**

How many spaces are in the parking garage and lots D & E? Asking to get a sense of size - square footage is helpful as well if possible.

- b. **Garage A has 1,504 parking stalls, and Garage B has 734 parking stalls, Lot D has 529 parking stalls and Lot E has 2,186 parking stalls (subject to change).**

Submission Requirements

175. Does the page limit include section dividers or TOC, etc.? I believe there was reference to no more than 20 pages front and back. Does this mean 40 pages total if only using one-sided copy?

- a. **Please refer to Page 3 of the solicitation, and the bulleted list of exclusions (which will NOT count towards the page limit).**

176. One of the requirements specifies that the proposal response must be provided on 8.5x11 paper. For the Transition Plan, required in the Management Plan section, would RIAC approve using 11x17 paper to accommodate the extensive information? We would fold the 11x17 pages to 8.5x11 for the final submission

- a. **The submission must be on 8.5x11**

177. Please confirm that the 10-page restriction (20 double-sided) only applies to the Experience and Financial Stability section.

- a. **Please refer to page 3, for the list of exclusions from the page limit:**

"RIAC requires proposers to keep proposal to a maximum of ten (20) double sided 8 ½ x 11 pages, no less than size 12 font, EXCLUDING:

- *Cover Letter (one page, single sided)*
- *Table of Contents*
- *Dividers*
- *Executive Summary (which should not exceed one page, double sided)*
- *Resumes (each resume should not exceed one page, double sided)*
- *Professional References*
- *Operational Plan"*



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178. Is the cover page excluded from the page restriction?
- a. **Please refer to page 3, for the list of exclusions from the page limit:** "RIAC requires proposers to keep proposal to a maximum of ten (20) double sided 8 ½ x 11 pages, no less than size 12 font, EXCLUDING:
- Cover Letter (one page, single sided)
 - Table of Contents
 - Dividers
 - Executive Summary (which should not exceed one page, double sided)
 - Resumes (each resume should not exceed one page, double sided)
 - Professional References
 - Operational Plan"
179. On page 3 of the RFP, it states, "...keep proposal to a maximum of ten (20 double-sided...)" and then later specifies for the Executive Summary and resumes "...one page, double-sided." Based on the first guideline, does this mean they allow two double-sided pages, front and back?
- a. **Please see answer above regarding exclusions.**
180. On page 27, requirement "d. Provide the past three (3) years of audited financial statements prepared in accordance with generally accepted accounting principles and an independent CPA's statement attached. These statements shall include a balance sheet, statement of changes in financial position, income statement, and all accompanying footnotes."—Each year of the audited financial statements is approximately 30 pages. Providing three years of financials would total around 100 pages, far exceeding the 20 double-sided page limit. Could you confirm if the financials can be excluded from the page count? Additionally, may we include a Supporting Documents/Appendices section at the end of our proposal and place the financials there
- a. **Financials will be excluded from the page count.**
181. The NOI requires bidders to provide audited financial statements, are we able to provide a link to these statements and if not, will they be applied toward the page count
- a. **Please see above. Financials are excluded from the page count. RIAC does not accept digital submissions.**
182. Can you please clarify the page limitations for our responses? On page 3, the NOI specifies "RIAC requires proposers to keep proposal to a maximum of ten (20) double sided 8 ½ x 11 pages, no less than size 12 font" Are we limited to ten pages or 20?
- a. **Please refer to the bulleted list in this same section for exclusions to the page limit.**
183. Will the Financial Statements, W-9 form, and any additional required forms count towards the page limits?
- a. **No.**



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184. We are a privately held company and consider our financial statements and related information to be highly confidential. Can RIAC provide any assurances that this information will not become public? Is RIAC willing to sign a non-disclosure agreement regarding our statements?
- a. **Please refer to page 4 of the solicitation with instructions on submitting a redacted public copy.**
185. Are there any items that we should include in our response that are not included in the 20-page count?
- a. **Please refer to Submittal Criteria section of the solicitation.**
186. Will reviewed Financials suffice in place of audited financial statements outlined in the RFP?
- a. **RIAC needs to be able to assess your financial situation.**
187. To confirm the following are EXCLUDED from submission page count limitation:
- Cover Letter (one page, single sided)
 - Table of Contents
 - Dividers
 - Executive Summary (which should not exceed one page, double sided)
 - Resumes (each resume should not exceed one page, double sided)
 - Professional References
 - Operational Plan 4
 - Management Plan
 - Fee Schedule (Attachment B)
- a. **Please refer to Submittal Criteria section of the solicitation.**

Insurance

188. Per the insurance requirements on page 30, are we to include a certificate of insurance with our response?
- a. **No, a certificate of insurance (COI) will be required at the time of contract execution**
189. If the insurance certificate is required, (a) Does it count towards the page restrictions? (b) If not, may we insert it into the end section, Supporting Documents/Appendices?
- a. **No, a certificate of insurance (COI) will be required at the time of contract execution**
190. Additional insurance required for driving airside?
- a. **Firms should refer to the insurance section of the Professional Service Agreement.**
191. Are any bonds necessary and if so, please clarify types and amounts.
- a. **Yes, a Performance Bond, please reference NOI.**



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Contractor Equipment / Vehicles

192. Does the current vendor have a vehicle dedicated to this contract?
a. 2 trucks are utilized by the current contractor.
193. Is any vehicle(s) currently in use for the janitorial crew?
a. The current vendor uses 2 trucks.
194. Does the incumbent contractor dedicate any vehicles to the airport? If so, how many?
a. The current contractor utilizes 2 pickup trucks.
195. Do you require vehicle(s) to be included in this contract?
a. The current vendor has 2 trucks.
196. Is any of the current equipment being used owned by the Airport?
a. A pallet jack is the only equipment RIAC currently provides.
197. Will all bidders including the incumbent contractor be required to purchase all new equipment?
a. New equipment would likely need to be purchased for the maintenance and cleaning of the new Terrazzo flooring.
b.
198. Does RIAC or the incumbent vendor own the garage sweeper?
199. What is the cost for the portable two-way radio equipment?
a. This will not be addressed in this addendum
200. Does the Airport own any equipment (ride-on sweepers, pressure washers, etc.) required for the cleaning of the garage and parking lots?
a. Yes, RIAC owns
201. Will the current custodial equipment remain with the new contract?
a. No.
202. Can you provide an equipment list showing what the current contractor is using?
a. This will not be addressed in this addendum
203. Does TF Green Airport currently use any restroom technology?
a. The current vendor provides their own technology.
204. What is the current method of communication between the airport and the janitorial staff (radios, cell phones, email, CMMS work orders, etc.)?
a. See NOI – Communication Section – pg. 8.



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205. Please provide the number of restrooms that require the feedback monitoring clock system.
- a. **This will not be addressed in this addendum**
206. Are the feedback systems/iPads in the restrooms owned by RIAC or by the incumbent contractor? If they are owned by the incumbent and should be included in proposals, what is the current program and count?
- a. **This will not be addressed in this addendum**
207. Is the Annihilare system owned by RIAC or by the incumbent contractor? Should bidders include a chemical free cleaning system in the proposals?
- a. **The current vendor owns the system.**
208. Throughout the entire property- Are lifts required only, or can hanging equipment be used to repel down the sides of buildings and the skywalk/interlink tunnel?
- a. **Lifts have been used in the past.**
209. Does the washer and dryer in the Janitor's area remain, or belong to the current contractor?
- a. **The washer and dryer belong to the current vendor.**

Current Contract

210. What is the annual price of the current contract?
- a. **This will not be addressed in this addendum**
211. Does the current contract include the same cleanable square footage and areas as this bid? If not, what are the differences?
- a. **This will not be addressed in this addendum.**
212. Does the current contract include the trained technician for the Hygolet maintenance?
- a. **This will not be addressed in this addendum.**
213. What is the current pricing for the Hygolet technician?
- a. **This will not be addressed in this addendum**
214. Is a Hygolet technician required to be onsite 24/7?
- a. **No, 24/7 is not required**



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215. Please provide the name and contact information for the incumbent contractor's interior and exterior window cleaning provider.
- a. **This will not be addressed in this addendum.**
216. If it is public information, can you provide the non-redacted parts of the incumbent contractor's proposal?
- a. **Please submit an APRA request to: aprarequest@pvdairport.com**
217. If it is public information – please provide janitorial budget and spend information.
- a. **Please submit an APRA request to: aprarequest@pvdairport.com**
218. Is there an annual budget for the services to be supplied under this contract? If yes, please provide us with the annual budget amount?
- a. **Please submit an APRA request to: aprarequest@pvdairport.com**
219. If it is public information, please provide us with the billing from the current contractor for the last 12 months?
- a. **This will not be addressed in this addendum**
220. Does the current contractor use a subcontractor for window cleaning, and if yes, who is the current window cleaning subcontractor?
- a. **This will not be addressed in this addendum**
221. Are there any increases in the total square feet cleaned in this RFQ as compared to the current contract?
- a. **This will not be addressed in this addendum**
222. Have there been any changes to the scope of work in this contract as compared to the current contract?
- a. **This will not be addressed in this addendum**
223. Is the high window cleaning currently being managed and completed by a minority company?
- a. **This will not be addressed in this addendum**
224. How would you rate the quality standard on the day of the walkthroughs?
- a. **This will not be addressed in this addendum**
225. Are you looking to improve that standard with this RFP? If so, in what areas?
- a. **This will not be addressed in this addendum, all areas specified in the scope.**



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226. Please provide the 2024 contract value (annual cost) for the following: Cleaning Services, Flower and Fragrance Refill Services, Feminine Hygiene, Product Services, Parking Lots and Garages, Trash/Recycling.
- a. **This will not be addressed in this addendum**
227. Would it be possible to get a seniority list for all employees as this will impact employee benefits?
- a. **This will not be addressed in this addendum**
228. Will contractors be allowed to pass along government mandated wage increases, should there be any?
- a. **This will not be addressed in this addendum**
229. Are employers required to pay time-and-a-half for all employee hours worked on Sunday?
- a. **The current contractor pays time and a half on Sundays.**
230. If yes, are there other days where employees are also paid at this rate?
- a. **This will not be addressed in this addendum**
231. How many current employees are there in this contract?
- a. **This will not be addressed in this addendum**
232. Does the current contractor have dedicated managers on each shift?
- a. **This will not be addressed in this addendum**
233. Has the current contractor been penalized for any instance of failure to perform work satisfactorily?
- a. **This will not be addressed in this addendum**
234. If yes, please provide a list of penalties, and the amount of each penalty, for the previous 12 months.
- a. **This will not be addressed in this addendum**
235. How many employees are there currently in this contract?
- a. **This will not be addressed in this addendum**
236. Is the current contract ending, or are there additional years of service that could be granted to the current contractor?
- a. **The current contract expires 10/31/2025.**
237. Can you please provide us with the billing from the current contractor for each of the last 12 months.
- a. **This will not be addressed in this addendum**
238. Are there any required benefits for employees (healthcare, paid holidays, paid leave, etc.)?
- a. **This will not be addressed in this addendum**



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239. Have there been any changes to the scope of work in this RFP as compared to the current contract?
a. This will not be addressed in this addendum
240. Does the current contractor use any autonomous cleaning equipment, such as robotic scrubbers, sweepers, or vacuums?
a. This will not be addressed in this addendum
241. What are the weekly average hours spent on custodial services?
a. This will not be addressed in this addendum
242. How many employees are dedicated to the customs area when active?
This will not be addressed in this addendum
243. Can you provide the current annual contract value?
a. This will not be addressed in this addendum
244. Will this be a fixed fee or a cost-plus contract?
a. This will not be addressed in this addendum
245. What is the shift in/out times?
a. This will not be addressed in this addendum
246. How many cleaning staff are currently on each shift? Please indicate which shifts.
a. 1st shift – 10; 2nd Shift – 11; 3rd Shift - 10
247. Which shift are the two-part timer cleaners currently on and what are their duties?
a. This will not be addressed in this addendum
248. How many NON-working managers are assigned to the account?
a. This will not be addressed in this addendum
249. From the two parking spaces provided for the ON-SITE Managers, can you verify that there are only two On-site working managers currently?
a. This will not be addressed in this addendum
250. Can you provide an existing schedule for the project work begin done?
a. This will not be addressed in this addendum



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251. Please list the difference between the Current Contract SOW and the New Contract SOW (i.e., Staffing, locations, buildings etc.)
a. This will not be addressed in this addendum
252. What is the current contract price per year / per month?
a. This will not be addressed in this addendum. Please submit an APRA request to: aprarequest@pvdairport.com
253. Does the above contract price include consumables?
a. Please see above, Question #1.
254. Can we have a breakout of average cost of consumables?
a. This will not be addressed in this addendum
255. Can we receive a copy of an invoice of consumables?
a. This will not be addressed in this addendum
256. Can we receive a copy of a monthly invoice for services?
a. This will not be addressed in this addendum
257. When did this contract become standard wage?
a. This will not be addressed in this addendum
258. Is there room for escalation if standard wage/union wages increase?
a. This will not be addressed in this addendum
259. How many Hygolet toilet seat covers are there?
a. This will not be addressed in this addendum
260. Can we have a copy of an invoice for supplies/ replacement of these seats?
a. This will not be addressed in this addendum
261. Can you please provide the current contract value?
a. This will not be addressed in this addendum



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262. Is this bid based on the airport in its current condition and materials, or do the bidders need to take any future changes (terrazzo flooring) into account?
- a. **Please reference solicitation scope.**

Miscellaneous.

263. Are we excluded if we have not serviced another small hub airport in a janitorial capacity?
- a. **No. Experience with a company of similar size such as a hospital, warehouse, etc. is acceptable.**
264. Are there requirements for periodic deep cleans? i.e., power washing?
- a. **Yes, deep cleaning is referenced throughout the NOI please see: p.24 10. Common Use Passenger Boarding Bridges (“PBB’s”), , as well as power washing. please reference the NOI,**
265. What are the responsibilities for snow shoveling, removal, salting and sanding etc.
- a. **Snow removal, shoveling, sanding, and salting are not included in the contract.**
266. What is the expectation for maintenance of sidewalks and concrete areas.
- a. **§ Power washing – Please reference NOI Page 11 – Sidewalks; § Gum removal – Please reference NOI Page 11 – Entrance Vestibules; § Exterior graffiti removal**
267. Is the contractor required to bring in additional staff for snow removal responsibilities?
- a. **No. Snow removal is not a part of the scope.**
268. Is the cost of snow removal included in the regular monthly rate in the current contract, or does the current contractor bill separately for this service?
- a. **Snow removal is not included in the contract.**
269. Can you please confirm who is responsible for the cost of replacement mats? If the contractor is responsible, please provide how many mats and their dimensions.
- a. **If mats need to be replaced, vendor is to discuss with RIAC to procure and will reimburse with invoices.**



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270. Please confirm that the walk off systems calling for FirstStep or StepUp costs are covered by the client and the contractor is just to ensure it stays in good physical condition? Or is the contractor responsible for this cost?
- a. **Not part of NOI**
271. How do deliveries come to us from the warehouse? Do we go pick them up?
- a. **All deliveries are currently sent to the loading dock on the 1st floor of the main Terminal building.**
272. Are all of the passenger movers and escalator tread cleaning included in the scope of work?
- a. **Please refer to NOI page 12 Section Escalators, and Adjacent Areas.**
273. Is any metal maintenance required other than ongoing cleaning and polishing?
- a. **As specified in NOI.**
274. Some concessions have tables and seating that is in the finished areas of the concourse. Who's responsibility are those shared areas?
- a. **Those are the responsibility of the restaurant. Once the new restaurants open the tables and chairs will be removed from the concourse.**
275. Who is responsible for cleaning the stanchions in the Ticket Counter area, TSA Checkpoint Screening areas, Rental Car counter areas, concessions areas?
- a. **The proposer is responsible for cleaning the common use ticket area stanchions and counters. The TSA checkpoint queue and screening area is the responsibility of the proposer.**
276. Are the TSA bins cleaning included?
- a. **No.**
277. For the outbuildings, (RIAC police offices, airfield maintenance facility, 540 Airport Road, operations facilities, and glycol treatment facility.) what is the expected cleaning frequency? Is it the same 24/7 coverage as the main facility with cleans on all shifts?
- a. **See specifications in the NOI.**
278. Who is the current contractor, and how long have they held this contract?
- a. **ISS Facility Services, Professional Services Agreement (PSA) 30835 executed 11/1/2020.**



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279. Can you provide a source for procurement and pricing of the Hygolet toilet seats and supplies?
- a. **RIAC is already under contract with Hygolet for the toilet seats and supplies.**
280. Is the Airport Tax Exempt?
- a. **Yes, the Rhode Island Airport Corporation (RIAC) is as a tax-exempt entity.**
281. How many sharp containers do you have and how often are they emptied/replaced?
- a. **See NOI, pg. 21.**
282. During the site tour introduction, the pricing proposal summary showcased differed from the Appendix B Pricing Proposal Sheet found in the RFP. Can you confirm the correct Pricing Proposal Summary Sheet?
- a. **See attachment, UPDATED Attachment B – Fee Proposal**
283. Can you provide the passenger forecast for the last 2 years?
- a. **2023 Passenger Count: 3,515,549; 2024 Passenger Count: 4,011,681 as of DEC 2024**
284. What was the total passenger count for 2024?
- a. **4,011,681**
285. Is there a building to be excluded from the contract that was mentioned at the meeting? Is it the Fire House? Please clarify.
- a. **The Aircraft Rescue and Firefighting Building (ARFF) has been removed from the scope at the direction of the Fire chief.**
286. Are there any restrictions to access to any of the areas in scope?
- a. **The FIS area requires a customs seal for access. The TSA rooms require the TSA to enter their offices and break rooms.**
287. How many Pet/Service Animal relief areas you? What are their locations?
- a. **1 located in the Terminal across from Gate 11.**
288. If awarded, can successful bidder ask to extent start of contract until April 1st or May 1st start date to allow for smooth successful transition and delivery of equipment?
- a. **This is to be discussed with successful bidder.**
289. How many escalators, movers, baggage carrousel are there?
- a. **Please refer to NOI page 12 Section Escalators, and Adjacent Areas.**
290. Can you provide the number of mats the vendor would be responsible for purchasing annually and confirm this is part of our pricing.
- a. **This will not be addressed in this addendum**
291. Would a representative from RIAC be willing to visit a current SBM managed airport terminal in the region?



Rhode Island Airport Corporation

- a. This will not be addressed in this addendum**
- 292.** Are the cleaning frequencies different for the primary airport area vs other buildings covered in the scope?
- a. See specifications in NOI**
- 293.** What kind of access to water is there for scrubbers and other machines? Access points?
- a. There is water available in the storage areas.**
- 294.** Is there a mat services contractor for the airport? Or, will the janitorial contractor be responsible for cleaning mats?
- a. This will not be addressed in this addendum**
- 295.** On Pages 96 & 97, the NOI calls out how to clean ceilings, is this a scope requirement, or informational? Would this be an "above scope" project using this manufacturer's information as guidance?
- a. Special project using this manufacturer's information as guidance.**
- 296. THE FOLLOWING WILL BE ATTACHMENTS REFERENCED ABOVE**

Attachment B – Fee Proposal SUMMARY

RIAC Locations	Est. Square Feet
1. Terminal Building	241,131
2. Terminal Restrooms (Public)	9,838
3. Terminal Restrooms (Non-Public)	2,085
4. Terminal Offices	19,721
5. Terminal Office Restrooms	540
6. ARFF Restroom	800
7. CBP/FIS Facility	22,589
8. Airfield Maint. Facility (AMF)	8,347
9. AMF Non-public restrooms	1,730
10. Hangar 2 (540 Airport Road)	1,976
11. Non-public restrooms	75
12. Glycol Facility	466
13. Glycol Facility Non-public restroom	218
14. Interlink Facility	366,322
15. Interlink Restrooms (Public)	625
TOTAL	676,463

Cleaning Services (All locations - reference above)	Totals for Year:				
	One	Two	Three	Four	Five
Scope includes: Flower and Fragrance Refill Service Feminine Hygiene Product Service Hygolet Seat Technician & Maintenance Parking Lots and Garages					
OPTIONAL: Interlink Ext. Glass Cleaning (ONE TIME PER YEAR, not ongoing, COST ONLY)					
Optional pricing will not be factored into basis of award					

Note 1: RIAC to provide: (1) Hygolet Seat Covers (2) Fragrance + Dispensers (3) Flowers -- DO NOT INCLUDE IN PRICES ABOVE

Note 2: RIAC reserves the right to negotiate the pricing with the firm throughout the term of the Agreement. RIAC reserves the right to add and or remove service areas throughout the term of the Agreement.

Note 3 : The successful respondent will be required to provide separate monthly invoices for Interlink Facility. RIAC reserves the right to require separate invoicing throughout the terms of the Agreement.



APPENDIX A

RHODE ISLAND AIRPORT CORPORATION
2000 POST ROAD
WARWICK, RHODE ISLAND 02886

MBE, WBE, and/or DISABILITY BUSINESS ENTERPRISE PARTICIPATION PLAN

Vendor's Name:

Vendor's Address:

Point of Contact:

Telephone:

Email:

Solicitation No.:

Project Name:

This form is intended to capture commitments between the prime contractor/vendor and MBE/WBE and/or Disability Business Enterprise subcontractors and suppliers, including a description of the work to be performed and the percentage of the work as submitted to the prime contractor/vendor. Please note that all MBE/WBE subcontractors/suppliers must be certified by the Division of Equity, Diversion & Inclusion, MBE Compliance Office and all Disability Business Enterprises must be certified by the Governor's Commission on Disabilities at time of bid, and that MBE/WBE and Disability Business Enterprise subcontractors must self-perform 100% of the work or subcontract to another RI certified MBE in order to receive participation credit. Vendors may count 60% of expenditures for materials and supplies obtained from an MBE certified as a regular dealer/supplier, and 100% of such expenditures obtained from an MBE certified as a manufacturer. This form must be completed in its entirety and submitted at time of bid. **Please complete separate forms for each MBE/WBE or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.**

Name of Subcontractor/Supplier:

Type of RI Certification: MBE WBE Disability Business Enterprise

Address:

Point of Contact:

Telephone:

Email:

Detailed Description of Work To Be Performed by Subcontractor or Materials to be Supplied by Supplier:

Total Contract Value (\$):

Subcontract Value (\$):

ISBE Participation Rate (%):

Anticipated Date of Performance:

I certify under penalty of perjury that the forgoing statements are true and correct.

Prime Contractor/Vendor Signature

Title

Date

Subcontractor/Supplier Signature

Title

Date



Rhode Island Airport Corporation

Pre-Proposal Meeting 1

12/19/2024 @ 1:00PM

NOI 35732 - Janitorial Services at Rhode Island T.F. Green International Airport

Attendee #	First Name	Last Name	Company	Email Address	Phone #	Date of Visit	Initials	Badge #	Badge Returned (Y/N)
1	Jamieson F.	Wieland	Coastal Cleaning	jamie@cthomecare.com	203-371-4061	12/19/2024	JW	1	Yes
2	Aura M.	Vicens	Coastal Cleaning	jamie@cthomecare.com	203-371-4061	12/19/2024	AV	2	Yes
3	Derrick B.	Deadwiler	Flagship Aviation Services	ddeadwiler@flagshipinc.com	470-433-2522	12/19/2024	DB	4	Yes
4	Savannah J.	Balkam	GDI Facility Services Inc	savannah.balkam@gdi.com	781-474-6576	12/19/2024	SB	5	Yes
5	Gregory C.	Larzelere	GDI Facility Services Inc	chip.larzelere@gdi.com	781-462-5446	12/19/2024	GCL	6	Yes
6	Genao E.	Rafael	Genao's Service LLC	rafaelgenao@icloud.com	401-559-2958	12/19/2024			
7	Jackeline M.	Nunez	JN Strategics LLC	jackeline.nunez@jnstrategics.com	401-473-3920	12/19/2024			
8	Esteban U.	Espinal	JN Strategics LLC	jackeline.nunez@jnstrategics.com	401-473-3920	12/19/2024			
9	Herb	Sklar	National Aviation Services	hsklar@thefacilitiesgroup.com	856-419-1410	12/19/2024	HS	7	Yes
10	William S.	Thomas	Performance Environmental Services, LLC	bthomas@performancesvc.com	203-624-3200	12/19/2024			
11	Joanita	Ochoa	Performance Environmental Services, LLC	jochoa@performancesvc.com	401-306-8041	12/19/2024	JO	13	Yes
12	Salvatore	Guerrera	Performance Environmental Services, LLC	sguerrera@performancesvc.com	203-228-3717	12/19/2024	SG	12	Yes



Rhode Island Airport Corporation

Pre-Proposal Meeting 1

12/19/2024 @ 1:00PM

NOI 35732 - Janitorial Services at Rhode Island T.F. Green International Airport

Attendee #	First Name	Last Name	Company	Email Address	Phone #	Date of Visit	Initials	Badge #	Badge Returned (Y/N)
13	Nelson F.	Hernandez Cante	S.J. Services, Inc.	nhernandez@sj-services.com	351-201-9276	12/19/2024	N.H.	3	YES
14	Daniel F.	Shea	S.J. Services, Inc.	danielshea@sj-services.com	351-201-9276	12/19/2024			
15	Marlon R.	Rodriguez	Sole Source Construction Restortaion	solesourcerestoration@gmail.com	401-712-2700	12/19/2024			
16	Jo-Michael D.	Lyons	Total Maintenance Management	dennyl@tmmclean.com	615-542-7074	12/19/2024	JML	10	yes
17	James M.	Gagne	UG2	mgagne@ug2.com	781-588-8553	12/19/2024		9	YES
18	Margaret M.	Walsh	UG2	mwalsh@ug2.com	617-922-8144	12/19/2024	MW	8	YES
19	Leon A. ANA	Scott CORREIA	Unifi Aviation ISS	antoniescott@unifiservice.com	404-502-8342	12/19/2024	L.S.	11	YES

ANA

CORREIA

ISS

12/19/24 AC

PVD
Badges



Rhode Island Airport Corporation

Pre-Proposal Meeting 2

1/3/2025 @ 1:00PM

NOI 35732 - Janitorial Services at Rhode Island T.F. Green International Airport

Attendee #	First Name	Last Name	Company	Title	Email Address	Phone #	Date of Visit	Initials	Badge #	Badge Returned (Y/N)
1	Angel	Doyle	C&W Services	VP - operations	angel.doyle@cwservices.com	508-954-1438	1/3/2025	AD	13	yes
2	Joao	Barros	C&W Services		john.barros@cwservices.com	617-293-2691	1/3/2025			
3	Michael	Losier	C&W Services		mike.losier@cwservices.com	617-828-6565	1/3/2025			
4	David	Maheux	C&W Services	Sr Manager	david.maheux@cwservices.com	617-719-4630	1/3/2025		6	yes
5	Giavanna A.	Fulco	Diverse Facility Solutions	SALES + MARKETING	g.fulco@dfscomapny.com	708-541-2618	1/3/2025	gf	8	yes
6	Omar	Ramirez	Diverse Facility Solutions	DELECTOR OF SALES	o.ramirez@dfscomapny.com	210-952-6466	1/3/2025	OR	7	yes
7	Jarrid B.	Lamb	FCS Facility Services		jlamb@fcsfacilityseices.com	407-782-3831	1/3/2025			
8	John P.	Lamb	FCS Facility Services		pat@fcsfacilityseices.com	407-221-6160	1/3/2025			
9	Renee M.	Valdyke	FPS Cleaning Services		marie@fpscleaningservices.com	401-433-9613	1/3/2025			
10	Gregory C.	Larzelere	GDI Facility Services Inc	BDM	chip.larzelere@gdi.com	781-462-5446	1/3/2025	GL	2	yes
11	Francisco J.	Moura	GDI Facility Services Inc	Director of Operations	frank.moura@gdi.com	781-589-4348	1/3/2025	F	1	yes
12	Savannah J.	Balkam	GDI Facility Services Inc	Business Dev m ^{ar}	savannah.balkam@gdi.com	781-474-6576	1/3/2025	SB	10	yes
13	Jeffory L.	Southard	GDI Integrated Facility Services	SVP Operations	jeffory.southard@gdi.com	612-839-5598	1/3/2025	JS	16	yes

Lamoni Samuels ABM GM Lamoni.Samuels@ABM.com 3172182110
 Patrick Ford LAZ Parking Director of Business Development pford@lazparking.com 781-733-0152 1/2/25 PB
 PB Badge - 11 yes

Pre-Proposal Meeting 2
1/3/2025 @ 1:00PM
NOI 35732 - Janitorial Services at Rhode Island T.F. Green International Airport

Attendee #	First Name	Last Name	Company	Title	Email Address	Phone #	Date of Visit	Initials	Badge #	Badge Returned (Y/N)
14	Genao E.	Rafael	Genao's Service LLC	AC	rafaelgenao@icloud.com	401-559-2958	1/3/2025	ER	14	Yes
15	Anna	Correia	ISS		ana.correia@us.issworld.com	401-691-2212	1/3/2025			
16	Jackeline M.	Nunez	JN Strategics LLC	CEO & Owner	jackeline.nunez@jnstrategics.com	401-473-3920	1/3/2025	JN	12	Yes
17	Esteban U.	Espinal	JN Strategics LLC	Sales	jackeline.nunez@jnstrategics.com	401-473-3920	1/3/2025	EE	11	Yes
18	Joanita	Ochoa	Performance Environmental Services, LLC	Area Manager	jochoa@performancesvc.com	401-306-8041	1/3/2025	JO	15	Yes
19	Salvatore	Guerrera	Performance Environmental Services, LLC		sguerrera@performancesvc.com	203-228-3717	1/3/2025			
20	Lisa J.	Chapman	Performance Environmental Services, LLC	Sales Executive	lchapman@performancesvc.com	475-441-0094	1/3/2025	LC	5	Yes
21	William S.	Thomas	Performance Environmental Services, LLC		bthomas@performancesvc.com	203-624-3200	1/3/2025			
22	Jesus A.	Ronquillo Magana	Pritchard Industries	VP of Ops.	jesus.ronquillo@pritchardindustries.com	781-844-2620	1/3/2025	JR	14	Yes
23	John K.	Duggan	Pritchard Industries	BUS Dev	John.duggan@pritchardindustries.com	781-223-1412	1/3/2025	JD	3	Yes
24	Daniel F.	Shea	S.J. Services, Inc.		danielshea@sj-services.com	351-201-9276	1/3/2025			
25	Robert C.	Ortega	SBM Management Services	VP, GLOBAL ACCTS	rortega@sbmcorp.com	689-331-5821	1/3/2025	RCO	9	Yes
26	Marion R.	Rodriguez	Sole Source Construction Restoraion	Admin.	solesourcerestoration@gmail.com	401-712-2700	1/3/2025	MR	1	Yes
27	Scott E.	Murray	Wayne Enterprises	Cps Mgr	scott@confluence-solutions.com	303-618-9526	1/3/2025	SM	4	Yes

ERIK MALTBY ABM Regional erik.maltby@abm.com 607-992-8017 1/3/25 ED ABM 3

Telexa Maked ISS Service Executive telexa.maked@us.issworld.com 626-439-8127 1/3/25 TM ISS

Cesar Torres ISS Director cesar.torres@us.issworld.com 631-572-1122 1/3/25 CT ISS

Carlos Florez LAZ parking CFlores@LAZparking.com

Notice of Intent (NOI) #35732 for Competitive Negotiations – Janitorial Services at Rhode Island T.F. Green International Airport
Planholders list as of 12:00PM 1/31/2025

No.	Customer Name	Firm Name	Firm Address	City	State	Email	Phone Number	Zip/Postal Code	Firm Status	Age of Firm (years)	Date
1	Tina Dutko	ABM Aviation, Inc	4151 Ashford Dumwoody Rd, Suite 600	Atlanta	Georgia	Tina.dutko@abm.com	7819150448	30319	Non-DBE	110	12/8/2024 21:29
2	Herb Sklar	NAS	149 Plantations Ridge Drive Suite 130	Mooresville	NC	hsklar@thefacilitiesgroup.com	856-419-1410	28117	Non-DBE	23	12/8/2024 21:37
3	Lisa Miller	Citron Hygiene US Corp	13 Linnell Circle	Billerica	Ma	Lmiller@citronhygiene.com	4109166402	1821	Non-DBE	40	12/8/2024 21:38
4	Crystal Lomeli	SBM Management Services, LP	5241 Arnold Ave	McClellan	California	clomeli@sbmcorp.com	5125686127	95652	Non-DBE	42	12/8/2024 21:57
5	Jarrid Lamb	FCS Facility Services	131 s country club rd	Lake Mary	Fl	jlamb@fcsfacilityservices.com	4077823831	32778	DBE	22	12/6/2024 22:33
6	Maggie Walsh	UGZ, LLC	2 Copley Place, Suite 110	Boston	Massachusetts	mwalsh@ugz.com	617-922-8144	2116	Non-DBE	12	12/7/2024 16:28
7	David Shultis	Service Management Systems	7135 Charlotte Pike	Nashville	Tennessee	Dshultis@smclean.com	6154789735	37209	Non-DBE	36	12/7/2024 16:37
8	Chris Frappier	UMass Lowell	220 Pawtucket Street	Lowell	Massachusetts	Christopher_Frappier@student.uml.edu	7742191120	1854	Non-DBE	1	12/8/2024 18:50
9	Dwight A Anderson	BidNet	15 British American Blvd	Latham	NY	gbs@bidnet.com	8006771997	12110	DBE	35	12/9/2024 11:37
10	Gus Yuricevic	Taj Contract Cleaning	1340 Hartford Ave	Johnston	Rhode Island	gus@tajcontractcleaning.com	4018088120	2919	Non-DBE	15	12/9/2024 14:18
11	Geoffrey Gauvin	Unifirst	33 Lambert Lind Highway	warwick	Rhode Island	geoffrey_gauvin@unifirst.com	8603729937	2886	DBE	88	12/9/2024 14:42
12	Dan Shea	S. J. Services	235 Newbury St	Danvers	MA	Danielshea@sj-services.com	3512019276	1923	Non-DBE	40	12/9/2024 16:20
13	Malaika Loftus	The Loft Group LLC	83-5285 Painted Church Rd	Captain Cook	HI	malaika@loftgroupconsulting.com	8082050890	96704	DBE	7	12/9/2024 17:40
14	Cesar Torres	ISS Facility Services, Inc.	1019 Central Parkway N	San Antonio	TX	cesar_torres@us.issworld.com	6315720261	78232	Non-DBE	123	12/9/2024 17:59
15	John Daniels	JSD CLEANING SERVICES, INC.	2138 PRIEST BRIDGE CT., SUITE #1	CROFTON	MARYLAND	john@jsdcleaningservices.com	3016462399	21114	DBE	28	12/9/2024 20:30
16	Courtney Wright	Flagship Aviation Services LLC	405 S. Kimball Ave.	Southlake	TX	cwright@flagshipinc.com	8179999295	76092	Non-DBE	35	12/9/2024 21:49
17	Michael Medeiros	HHS Aviation, LLC	12495 Silver Creek Rd.	Dripping Springs	TX	mmedeiros@hhs.l.com	404-213-2809	78620	Non-DBE	50	12/9/2024 22:11
18	Ariel Cruz carbonel	DCruz cleaning and services llc	77 green st #15	Lynn	MA	dcruzcleanservices@gmail.com	7816006082	1902	DBE	5	12/10/2024 3:31
19	Jamieson Wieland	Coastal cleaning LLC	99 Hawley Lane, Suite 1002	Stratford	CT	jamie@thomcare.com	2033714061	6614	DBE	25	12/10/2024 16:03
20	Chip Larzelere	Contract Direct	220 Reservoir St.	Needham	Massachusetts	chip.larzelere@cdi.com	781-462-5446	2494	DBE	23	12/10/2024 17:31
21	Diana Young	Transcend Maintenance Services, Inc.	99 Cambridge Street	Burlington, MA	Massachusetts	dyoung@transcendmaintenance.com	617-308-2694	1803	DBE	10	12/10/2024 18:18
22	Erin Hockensmith	Adler Pollock & Sheehan	100 Westminster Street, 16th Floor	Providence	RI	ehockensmith@aplsw.com	4014276183	2903	Non-DBE	50	12/10/2024 19:32
23	JACKELINE NUNEZ	JN Strategies LLC	400 Reservoir Ave, Suite 2H	Providence	RI	jackeline.nunez@instrategies.com	4013014419	2907	DBE	3	12/10/2024 22:36
24	Scott Murray	Whyame Enterprises	10515 E 40th Ave.	Denver	CO	scott@confluence-solutions.com	3036189526	80239	DBE	42	12/11/2024 17:47
25	Kelly Shannon	Whyame Enterprises	10515 E. 40th Ave. #103	DENVER	Colorado	kshannon@whyameenterprises.com	7207270322	80239	DBE	24	12/11/2024 18:05
26	Tom Byusse	SMS Holdings Corp.	7135 Charlotte Pike	Nashville	Tennessee	tbyusse@smsholdings.com	6158500589	37209	Non-DBE	36	12/11/2024 19:17
27	Trisha Simon	Pritchard Industries	150 E. 42nd Street	New York	NY	tsimon@pritchardindustries.com	8328858881	10017	Non-DBE	39	12/11/2024 20:25
28	dlay clayton	na	na	na	na	claytoncl@yaho.com	2937493933	na	DBE	15	12/12/2024 2:18
29	Lisa Chapman	Performance Environmental Services	111 Kendall Street	New Haven	Ct	lchapman@performancesvc.com	475-441-0094	6512	Non-DBE	34	12/12/2024 20:12
30	John Barros	C&W Services	117 Kendrick Street, Suite 250	Needham	MA	John.Barros@cwservices.com	6172932691	2494	Non-DBE	65	12/13/2024 2:53
31	Mary Miller	PWXpress	1900 Coffeeport Rd	Jacksonville	Florida	bids@pwxpress.com	4086768941	32208	DBE	1	12/13/2024 7:11
32	Jamieson Wieland	Coastal cleaning	99 Hawley lane	Stratford	CT	jamie@thomcare.com	2036872794	6614	DBE	25	12/13/2024 12:16
33	Source Management	Omvia	509 Olive Way, Suite 400	Seattle	WA	sourcemanagement@omvia.com	2063799500	98101	Non-DBE	2	12/13/2024 19:15
34	Chris Frappier	UMass Lowell	220 Pawtucket St.	Lowell	Massachusetts	Christopher_Frappier@student.uml.edu	7742191120	1854	Non-DBE	1	12/14/2024 5:06
35	Eric Johnson	North America Procurement Council Inc., PBC	320 W. Ohio St., Suite 300	Chicago	Illinois	sourcemanagement@nappc.com	302-450-1923	81504	Non-DBE	11	12/16/2024 10:19
36	Meissa Kelley	Trax Analytics	1235 Old Alpharetta Road, Suite 120	Alpharetta	Georgia	mkelley@traxinsights.com	6786292972	30003	Non-DBE	5	12/16/2024 14:31
37	Giavanna Felcy	Diverse Facility Solutions	12838 S Cicero Ave	Alsip	Illinois	gfavanna@dfcs.com	7085412618	60805	Non-DBE	22	12/16/2024 14:46
38	Scott Murray	Confluence Solutions	945 East Mahogany Ridge Road	Morgan	UT	scott@confluence-solutions.com	3036189526	84050-8716	DBE	42	12/16/2024 15:47
39	Alex Hecht	SEIU Local 32BJ	25 West 18 Street	New York	NY	ahecht@seiu32bj.org	2123883059	10011	Non-DBE	90	12/17/2024 21:13
40	Pat Lamb	FCS Facility Services	131 S Country Club Road	Lake Mary	Florida	pat@fcsfacilityservices.com	4072216160	32746	Non-DBE	22	12/19/2024 15:53
41	Patrick Ford	LAZ Parking Limited LLC	3 Copley Place Suite #3202	Boston	MA	pford@lazparking.com	7817330153	2116	Non-DBE	40	12/20/2024 14:10
42	Mushthq Al azhar	Lenok	Kerala, India	Kozhikode	Kerala	abcd@lenok.com	8281	673012	DBE	12	12/24/2024 7:18
43	Pat Lamb	FCS Facility Services	131 S Country Club Road	Lake Mary	Florida	pat@fcsfacilityservices.com	4072216160	32746	Non-DBE	22	12/26/2024 15:36
44	Morgan Stinson	ConstructConnect	3825 Edwards Rd. Ste. 800	Cincinnati	OH	content@constructconnect.com	800642059	45209	DBE	30	12/30/2024 17:40
45	Mitch Hooper	Airbiz Aviation Strategies LLC	107 Spring Street	Seattle	WA	mhooper@airbiz.aero	3607711764	98104	Non-DBE	20	12/30/2024 19:14
46	Donna Zuzzolo	Eastco Building Services	130 Brook Avenue	Deer Park	NY	dzzuzzolo@eastcobuildingservices.com	631-243-4444	11729	DBE	40	1/2/2025 17:53
47	Darnell Wade	WyCo Services	13406 Seymour Myers Blvd	Covington	LA	darnell@wyco.biz	9857186374	70471	Non-DBE	8	1/3/2025 3:35
48	Jake Bessette	Global	393 Lippitt Ave	Cumberland	RI	jbessette@globalmainitllc.com	4015667991	2864	Non-DBE	8	1/3/2025 3:35
49	David Peterson	First Priority Maintenance	11 S Angel St	Providence	Rhode Islans	davidpeterson@fpim.com	4015430461	2906	Non-DBE	8	1/3/2025 16:39
50	Mauricio Fonseca	Partner Facility Solutions	501 John Mahar Hwy	Braintree	MA	bcosta@partnerfacility.com	6175534862	2184	Non-DBE	12	1/6/2025 16:55
51	Kathleen Waters	Facilities Partners & Solutions	465 Amwell Road	Hillsborough	NJ	kwaters@yofurfacilitypartner.com	2155346534	8844	DBE	2	1/6/2025 18:23
52	David Miller	SEIU 32BJ	26 West Street	Boston	MA	dmiller@seiu32bj.org	6178787561	2111	Non-DBE	90	1/11/2025 11:45
53	Karina Turgulova	Conity	250 Bloor Street East	Toronto	Ontario	karina.turgulova@conity.com	6479889864	M5J 1T3	Non-DBE	40	1/15/2025 21:28
54	Christian Augusto	Pro City Facilities Services Inc.	8030 S Willow st Building 3	Manchester	New hampshire	caugusto@procityfacilitieservices.com	603-518-5869	3103	DBE	20	1/20/2025 15:28
55	JACKELINE NUNEZ	JN Strategies LLC	400 Reservoir Ave	Providence	RI	jackeline.nunez@instrategies.com	4013014419	2907	DBE	3	1/23/2025 21:42
56	Indra Ghosh	LGC Global Energy FM LLC	7310 Woodward Avenue Suite #500	Detroit	Michigan	indra.ghosh@lgcorp.com	3132635042	48202	Non-DBE	10	1/24/2025 14:44
57	Olivia Desmond	Siemens Industry Inc	150 Royall St, Suite 201	Cambridge	MA	olivia.desmond@siemens.com	3392068539	2021	Non-DBE	30+ years	1/28/2025 21:20
58	Anthony Mesiti	JR Vinagro	2208 Plainfield Pike	Providence	RI	amesiti@jrvinagrcorp.com	4012513793	2919	Non-DBE	25	1/28/2025 21:21
59	Kelly Drolet	J.H. Lynch & Sons, Inc.	50 Lynch Place	Providence	RI	kdrolet@jhlynch.com	4013334300	2864	Non-DBE	65	1/28/2025 21:27
60	Adam Bernier	Bentley Builders	1160 Post Road	Providence	RI	abernier@bbuilditc.com	4917416369	2888	Non-DBE	10	1/28/2025 21:32
61	Matthew LaFazia	RICON Construction, LLC	1160 Post Road, Suite 5	Providence	RI	mlafazia@riconusa.com	4016492810	2888	Non-DBE	11	1/28/2025 21:47
62	Amy Clarke	VHB	1 Cedar Street	Providence	RI	aclerke@vhb.com	5085591066	2903	Non-DBE	46	1/28/2025 22:13
63	Arthur Scothon	DIGREGORIO	23 business park drive	Providence	RI	ascothon@digregoriocorp.com	401 602 3436	2817	Non-DBE	30	1/28/2025 22:25
64	Chris Reynolds	Dubon Masonry Construction, LLC	55 Forest Lane	Providence	RI	estimating@dubonmasonry.com	401-500-5062	RI	DBE	9	1/28/2025 23:08
65	Mobius 9874563211	Mobius	na	na	na	jayalakshmi@construction.com	9874563211	95521	DBE	30	1/29/2025 10:01
66	Dwight A Anderson	BidNet	15 British American Blvd	Latham	NY	gbs@bidnet.com	8006771997	12110	DBE	40 years	1/29/2025 10:37
67	Dana Caggiano	SyNet Inc.	64 Dewey Ave	Providence	RI	dcaggiano@synetic.com	14013742795	2886	Non-DBE	36	1/29/2025 12:54
68	Robert Hillman	Ferreira Construction Co., Inc.	300 Centerville Road	Providence	RI	rhillman@ferreiraconstruction.com	4015196626	2886	Non-DBE	35	1/29/2025 13:44
69	Briana McElroy	Narragansett Improvement Co	223 allens ave	Providence	RI	bmcelroy@nicori.com	401-331-7420	2903	Non-DBE	131	1/29/2025 13:59
70	Julie MacMullen	J.H. Lynch & Sons, Inc.	270 North Road	Providence	RI	jm McMullen@jhlynch.com	14017897100	2879	Non-DBE	66	1/29/2025 14:18
71	Michael St Angelo	East Coast Masonry	515 Greenville Ave	Providence	RI	mike@ecmri.net	401-232-0562	2919	Non-DBE	28	1/29/2025 14:20
72	Andrew Kelley	Andrew	52 Massachusetts Ave	Providence	RI	kelleya1996@gmail.com	5086416041	2081	Non-DBE	50+	1/29/2025 14:52
73	Joseph Bambara	CHA Consulting	272 West Exchange Street	Providence	RI	jbambara@chasolutions.com	14016483343	2903	Non-DBE	70	1/29/2025 15:17
74	Phil Fusco	HDR, Inc	235 Promenade Street	Providence	RI	phil.fusco@hdrinc.com	6176973060	2905	Non-DBE	100+	1/29/2025 15:19
75	John McGahey	Moullison Electric, Inc.	10 Iron Trail Road	Providence	RI	jmcgahey@moullison.com	2072820759	4005	Non-DBE	25	1/29/2025 15:24
76	Frank Cassisi	Cassisi II Construction Inc.	PO Box 19959	Providence	RI	cassisi2construction@gmail.com	401-861-7900	2919	Non-DBE	21	1/29/2025 16:08
77	Matthew Kapaon	Tower Construction	10 Southern Industrial Drive	Providence	RI	matt@towerconstructioncorp.com	4019430110	2921	Non-DBE	30	1/29/2025 17:53
78	Peter Calcagni	Manafort Brothers	24 Martin St Cumberland, RI	Providence	RI	pcalcagni@manafort.com	4013332550	2864	Non-DBE	105	1/29/2025 18:01
79	Richard Yarnold	Ballantine Aviation Consulting Services	66 Montrose Avenue	Providence	RI	bacs@maine.rr.com	2074006037	4103	Non-DBE	14	1/29/2025 19:01
80	Adam Bouman	Dodge Data & Analytics	300 American Metro Blvd #185	Providence	RI	dodge.docs@construction.com	5136663354	8619	DBE	20	1/29/2025 21:14
81	Suzette Joseph	Consigli Construction	101 Dyer Street, Suite 2A	Providence	RI	sjoeph@consigli.com	8573478115	2903	Non-DBE	120	1/29/2025 21:36
82	dlay clayton	na	na	na	na	claytoncl@yaho.com	2937493933	na	Non-DBE	15	1/30/2025 0:39
83	Mary Miller	Pwxpress	1900 Coffeeport Rd	Jacksonville	Florida	bids@pwxpress.com	4086768941	32208	DBE	10	1/30/2025 8:26
84	Ryan Lindsay	Bentley Builders	1160 Post Road, Ste 4	Providence	RI	rlindsay@bentleycompanies.com	978-935-8477	2888	Non-DBE	10	1/30/2025 17:20
85	Michael St Angelo	East Coast Masonry and Restoration, Inc.	515 GREENVILLE AVENUE	Providence	RI	mike@ecmri.net	4012320562	2919	Non-DBE	28	1/30/2025 22:02
86	William Peppes	W.H. Peppes General Contractor, Inc.	P.O. Box 437	Providence	RI	bill@wpeppes.com	4017221912	2865	Non-DBE	42	1/31/2025 16:26



Rhode Island

Airport Corporation

####END OF ADDENDUM###