

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013-215	Janitorial Supplies	Various	\$20,000	10/1/16-12/31/17	1.	6-12
2015-144	Elevator Maintenance and Repair	Thyssen Krupp 44 Albion Rd Ste 103 Lincoln, RI 02865	\$10,000	11/18/16-11/17/17	2.	6-12
2016-307	Fire Apparatus Repairs	Various Vendors	\$50,000		3.	6-12
2017-128	Cooper Building Fire Alarm Upgrades Phase IV	Ryan Electric 100 Minnesota Ave Suite 9, Warwick, RI 02888	\$119,000			

PCR 139-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017-156	Misc Police Gear and Uniforms	Atlantic Tactical, Inc 763 Corporate Circle New Cumberland, PA Interstate Arms Corp 6 Dunham Rd Unit G Billerica, MA	\$12,000	10/25/16-10/24/17	4.	
2017-163	Road Salt	Morton Salt PO Box 13550 Newark, NJ 07118	\$165,000	10/1/16-9/30/17		56-10
2017-164	Ice Melt	Airwick Professional Products of RI 133 Ocean Rd. Narragansett, RI 02822 RI Snow and Ice Co 499 Cooper Rd. Glocester, RI 02814 Casey Engineered Maintenance Inc 8 Panas Rd Foxboro, MA 02035 Turf Master Inc 1703 Plainfield Pike Johnston, RI 02919 WB Mason 99 Bald Hill Road Warwick, RI 02920	\$6,000.00	10/1/16-9/30/17		56-10

PCR 139-16

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR—93-16 (Sub A) an additional \$20,000 for a total cap of \$130,000 to extend the contract from October 1, 2016 to December 31, 2016.

2. Request permission increase PCR-105-14 (Sub A) an additional \$10,000 for service inspections and extend the expiration of contract to 11/17/2017.
Total contract award will be increased from \$31,000 to \$41,000

3. Request permission to increase PCR 55-16 an additional \$50,000 for Various Fire Apparatus Repairs. Total contract award will be increased from \$50,000 to \$100,000.
Contract Period 6/9/17 – 6/8-17

4. Atlantic Tactical - Items 1,4,6,7,8,9,10,11,13,15,16.
Interstate Arms – Items 2,3,5,12,14,17,18,19,20,21,22,23,24,25,26,27.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2000 Ext. 6240
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: October 26, 2017

RE: Bids for the Finance Committee on Monday, November 7, 2016

NOVEMBER 7, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-215	Janitorial Supplies (Sec 6-12)	1 - 3
2015-114	Elevator Maintenance and Repair (Sec 6-12)	4 - 6
2016-307	Fire Apparatus Repairs (Sec 6-12)	7 - 8
2017-128	Cooper Building Fire Alarm Upgrades Phase IV	9 - 13
2017-156	Misc Police Gear and Uniforms	14 - 21
2017-163	State Bid – Road Salt (56-10)	22 - 25
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CODE: 66-281 Maintenance Building Repairs
41-281 Maintenance Materials
42-281 Maintenance Materials
70-281 Maintenance Materials
65-239 Supplies Miscellaneous

SECTION 6-12

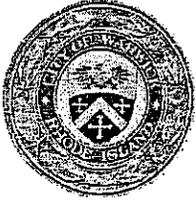
Request permission to increase PCR—93-16 (Sub A) an additional \$20,000 for a total cap of \$130,000 to extend the contract from October 1, 2016 to December 31, 2016.

2013-215 *Janitorial Supplies*

Various

Contract Increase: \$20,000

Contract Period: 10/1/2016 – 12/31/2016



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: October 12, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to December 31, 2016 and this department would like to do the same. This bid is currently capped \$110,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to December 31, 2016. This department is also requesting an additional \$20,000 cap for a total of \$130,000.

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS - MPA-#352	
Award Number	3307365
Revision Number	12
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	1873-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3307365

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 9/30/16
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

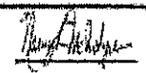
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

CODE: 66-340 Service Contracts

SECTION 6-12

Request permission increase PCR-105-14 (Sub A) an additional \$10,000 for service inspections and extend the expiration of contract to 11/17/2017.

Total contract award will be increased from \$31,000 to \$41,000

2015-144 *Elevator Maintenance and Repair*

Thyssen Krupp
44 Albion Rd Ste 103
Lincoln, RI 02865

Contract Increase: \$10,000

Contract Period: 11/18/16 – 11/17/2017



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 20, 2016

Re: Bid #2015-114 Elevator Maintenance and Repair

The current vendor, Thyssen Krupp, has agreed to hold the contract pricing for one additional year, as allowed in the bid specifications. This department finds it in the best interest of the City to extend the contract one year.

Please accept this memo as a request for Sec. 6-12 of the City Charter to increase the award to ThyssenKrupp Elevator in the amount of \$10,000.00 for service inspections as required by law and minor maintenance. The total contract award will be increased to \$41,000.00.

Provenca, Christy L

From: Martin, Sarah <sarah.martin@thyssenkrupp.com>
Sent: Tuesday, October 18, 2016 12:51 PM
To: Provenca, Christy L
Subject: City of Warwick - Elevator Service

Christy, Please accept this email as notification that thyssenkrupp elevator will extend the existing service agreement for an additional year and we will hold the pricing for this 12 month term. Please let me know if you have any questions or need any additional information. thanks!

Sarah Martin
Account Manager, Providence
ET-AMS/FLD

T: +1 401 642 2631, M: +1 401 258 8381, sarah.martin@thyssenkrupp.com
thyssenkrupp Elevator Corporation, 44 Albion Road, Ste 103, Lincoln, RI, 02865
www.thyssenkruppelevator.com
[Facebook](#) · [Blog](#) · [Twitter](#) · [LinkedIn](#) · [YouTube](#)

CODE: 65-314 Equipment Repair

SECTION 6-12

Request permission to increase PCR 55-16 an additional \$50,000 for Various Fire Apparatus Repairs. Total contract award will be increased from \$50,000 to \$100,000.
Contract Period 6/9/17 – 6/8-17

2016-307 *Fire Apparatus Repairs*

Various Vendors

Contract Increase: \$50,000



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DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 26, 2016

Subj: Bid# 2016-307 Various Fire Apparatus Repairs

The Automotive Division is requesting to increase the above bid for fire repairs. This request is being made due to a necessary major repair on Ladder 4, a 1994 vehicle. This vehicle requires a new engine. The bid does not expire until June 8, 2017.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code to increase the award for various vendors on the amount of \$50,000 for a total cap of \$100,000.

Bid2017-128 Cooper Building Fire Alarm Upgrades Phase IV

- 5 bids submitted

CODE: 440-0412 Fire Code Compliance Program

MANNER OF AWARD \$119,000

RECOMMEND Ryan Electric Construction

HP Electric 31 Vermont St., Cranston, RI 02920
Ryan Electric 100 Minnesota Ave Suite 9, Warwick, RI 02888
Calson Const 34 Oakdale Ave, Johnston, RI 02919
Encore Fire 70 Bacon Street, Pawtucket, RI 02860
AFA Protection 240 Chestnut St., Warwick, RI 02888

COMPANY	TOTAL LUMP SUM
HP Electric	\$124,800.00
Ryan Electric	\$119,000.00
Calson Construction	\$164,320.00
Encore Fire	\$127,380.00
AFA Protective Systems	\$159,200.00

Bid2017-128 Cooper Building Fire Alarm Upgrade Phase IV

The following vendors were sent specifications

AAA Alarms Fire Protection

798 Providence St.
W. Warwick, RI 2893
jdtrillo@aaaalarms.net

AFA Protective Sys., Inc.

240 Chestnut St.
Warwick, RI 2888
slawton@afap.com;cculpan@afap.com

Allstate Fire Protection, Inc.

1525 Old Louisquisset Pike
Lincoln, RI 2865
gvictoria@allstatefire.net

Arden Eng. Constructors, LLC

505 Narragansett Pk. Dr.
Pawtucket, RI 2861
clowen@ardeneng.com

Bentley Builders

250 Scrabbletown Rd.
N. Kingstown, RI 2852
p.tierney@bentleybuildersllc.com

Calson Corp.

34 Oakdale Ave.
Johnston, RI 2919
stevec@calsoncorp.com;calsoncorp@aol.com;calsoncorp@aol.com

Collard Enterprises, Inc.

19 Highland Ave.
Coventry, RI 2816
les@collardenterprisesinc.com;scott@collardenterprisesinc.com

Delta Mechanical Contractors LLC

44 Wilclar St.
Warwick, RI 2886
f.pucillo@deltamechllc.com

Encore Fire Protection d/b/a Fire Suppression

70 Bacon St.
Pawtucket, RI 2860
eousley@encorefireprotection.com;ddailey@firesuppression.com
bmuller@encorefireprotection.com

Gem Plumbing

One Wellington Rd.
Lincoln, RI 2865
bdrumm@gemplumbing.com

Honeywell, Inc.

2000 Plainfield Pike
Cranston, RI 2921
William.place@honeywell.com

Iron Construction

875 Centerville Rd., Bldg. 4, Unit 11
Warwick, RI 2886
ame@icgri.com;swd@icgri.com;estimating@icgri.com

J. J. O'Rourke

21 Pine St.
Warwick, RI 2888
mrezendes@jjo.com;corourke@jjo.com

New England Fire & Sprinkler Protection

PO Box 212
N. Chelmsford, MA 1863
ted@nefsp.com

New England Fire, Inc.

need new address

jnarad@newenglandfire.net;p Nolan@newenglandfire.net

Pierce Fire Protection Svcs., Inc.

24 Greco Lane

Warwick, RI 2886

service@piercefirapro.com

Rossi Electric Co., Inc.

65 Western Industrial Dr.

Cranston, RI 2921

dprincipe@rossielectric.com

Tower Construction Corp.

10 Southern Industrial Dr.

Cranston, RI 2921

sal@towerconstructioncorp.com



101315

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 18, 2016

Re: Bid2017-128 Cooper Building Fire Alarm Upgrades Phase IV

We have reviewed the five bids submitted and recommend award to Ryan Electric Construction, Inc. in the amount of \$119,000 for the installation and/or upgrades of fire alarm systems At the Cooper Building on Sandy Lane.

Bid2017-156 Misc Police Gear and Uniforms

- 3 bids submitted

CODE: 30-260 MISC POLICE GEAR/UNIFORMS

MANNER OF AWARD \$12,000

CONTRACT TERM 10/25/16 – 10/24/217

RECOMMEND Atlantic Tactical - Items 1,4,6,7,8,9,10,11,13,15,16.

Interstate Arms – Items 2,3,5,12,14,17,18,19,20,21,22,23,24,25,26,27.

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Rhode Island Uniform Supply	1395 Atwood Ave Suite 109	Johnston, RI
Interstate Arms Corp	6 Dunham Rd Unit G	Billerica, MA
Atlantic Tactical, Inc	763 Corporate Circle	New Cumberland, PA

Item #	Description	RI Uniform	Interstate Arms	Atlantic Tactical
1	Handgun Duty Holster	133.00	101.25	95.00
2	Handgun Pancake/Belt Holster	42.00	40.35	41.71
3	Double Magazine Pouch	35.00	25.75	26.59
4	Sam Browne Belt	73.00	49.88	48.47
5	O.C. Spray Canister Holster	32.00	17.10	20.56
6	Pepper Spray Canister	17.00	N/A	9.80
7	Handcuffs	29.00	23.50	18.82
8	CPR Pouch	16.00	N/A	10.62
9	CPR Glove & Mouthpiece Refill	16.00	N/A	13.71
10	Whistle	6.00	N/A	2.40
11	Whistle Chain	5.00	N/A	2.38
12	Expandable Baton	128.00	97.90	101.17
13	Expandable Baton Case/Holder	25.00	21.15	12.40

Bid2017-1156		Miscellaneous Police Gear & Equipment Cont.		
Item #	Description	RI Uniform	Interstate Arms	Atlantic Tactical
14	Flashlight	155.00	82.75	83.67
15	One-Hand Tourniquet	45.00	N/A	29.02
16	Pistol Tactical Light	123.00	118.30	111.43
17	Nylon Pancake Holster	33.00	16.95	17.42
18	Nylon Single Magazine Pouch	22.00	11.60	12.39
19	Nylon Double Magazine Pouch for Glock 17/19	25.00	20.49	21.01
20	Nylon Handcuff Case 7300S	19.00	13.80	14.25
21	Nylon Duty Belt with Buckle 7200	47.00	31.25	32.31
22	Nylon O.C. Spray Holder 7307S	18.00	12.65	13.08
23	Nylon Radio Holder 7314	28.00	18.65	19.25
24	Nylon Handcuff Case 8878-1 Snap	18.00	10.85	11.16
25	Nylon Duty Belt with Buckl 8773-1	28.00	16.52	17.00
26	Nylon O.C. Spray Holder 8877-1	15.00	10.35	10.62
27	Nylon Radio Holder 8880-4	25.00	16.90	17.38

Bid2017-156 Miscellaneous Police Gear/Equipment

The following vendors were sent specifications

911 Safety Equipment

329 E. Main St.
Norristown, PA 19401
jminio@911se.com

Adamson Industries

314 S. Broadway
Lawrence, MA 1843
sales@adamsonindustries.com

Adamson Industries

45 Research Dr.
Haverhill, A 1832
scontarino@adamsonindustries.com

Apollo Safety, Inc.

57 Walnut St.
Fall River, MA 2720
tracy@apollosafety.com

Aramsco

PO Box 29
Thorofare, NJ 8086
aglover@aramsco.com;dmcquade@aramsco.com

Atlantic Tactical

763 Corporate Circle
New Cumberland, PA 17070
Sean.conville@atlantictactical.com;tom.caruso@atlantictactical.com

Body Armor Outlet

26 Ermer Rd.
Salem, NH 3079
ray@bodyarmoroutlet.com

Don Hume Leathergoods

500 26th St. NW
Miami, OK 74355
info@donhume.com

Edward Deutch, d/b/a Leader Uniforms

365 Broadway
Providence, RI 2909
leaderuniform@verizon.net

Galls, Inc.

1340 Russell Cave Rd.
Lexington, KY 40505
Wallace-keith@galls.com

Interstate Arms Corp.

6G Dunham Rd.
Billerica, MA 1821
lesales@interstatearms.com;sue@interstatearms.com
Michele@interstatearms.com;linda@interstatearms.com

Jurek Bros., Inc.

59 School St.
Greenfield, MA 1301
info@jurekbrothers.com

Lawmen's & Shooter's Supply, Inc.

7750 9th St. SW
Vero Beach, FL 32968
bids@lawmens.net

Leonard Safety Equipment

PO Box 14344
E. Providence, RI 2914
hal@leonardsafety.com

Mike & Wayne's, Inc.

163 Huttleston Ave.
Fairhaven, MA 2719
sales@mikeandwaynes.com

New England Safety Solutions

45 Dan Rd., Ste. 100
Canton, MA 2021
zach@nesafetyolutions.com

N-Vision Optics

220 Reservoir Street, Suite 26
Needham, MA 2494
Olga@nvisionoptics.com

NY Police Supply, Inc.

1460 Ridge Rd. East
Rochester, NY 14621
nypspres@frontiernet.net

Quartermaster, Inc.

17600 Fabrica Way
Cerritos, CA 90703
rhelmer@qmuniforms.com

RI Uniform

1395 Atwood Ave., Suite 109
Johnston, RI 2919
Riuniform@Cox.Net;Alan@Riuniform.Com

Safeware, Inc.

4403 Forbes Blvd.
Lanham, MD 20706
norme@safewareinc.com;apetrenko@safewareinc.com
sroy@safewareinc.com;cquintero@safewareinc.com

Stroud Safety Apparel, LLC
414 W. 4th St.
Stroud, OK 74079
ernie@stroudsafetyapparel.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

October 19, 2016

Mrs. Patricia Peshka, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Bid Recommendation: Various Vendors; Bid# 2017-156," Misc Police Gear and Uniforms"

Dear Mrs. Peshka:

The Police Department has received three bids for Misc Police Gear and Supplies. Bids were submitted by the following companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Rhode Island Uniform & Supply, 400 Warwick Avenue, Warwick, RI 02888
Interstate Arms 6 Dunham Rd Unit G; Billerica, MA 01821

Note that the 27 separate items on this bid are essentially the initial equipment issued to new officers graduating from the police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract. In the interest of efficiency we recommend splitting the contract among Atlantic Tactical, Inc. and Interstate Arms based on which is the lowest bidder for the particular item.

Atlantic Tactical, Inc.

Items:

1. Handgun Holster
4. Sam Browne Belt
6. Pepper Spray Canister
7. Handcuffs
8. CPR Pouch
9. CPR Glove/Mouthpiece Refill R0832
10. Whistle UA001
11. Whistle Chain
13. Expandable Baton Case/Holder
15. One Hand Tourniquet
16. Pistol Tactical Flashlight

Interstate Arms

Item:

2. Handgun Pancake Belt Holster

3. Double Magazine Pouch
5. O.C. Spray Canister Holster
12. Expandable Baton
14. Flashlight
17. Nylon Pancake Holster
18. Nylon Single Magazine Pouch
19. Nylon Double Magazine Pouch
20. Nylon Handcuff Case 7300S
21. Nylon Duty Belt w/Buckle 7200
22. Nylon O.C. Spray Holster 7307S
23. Nylon Radio Holster 7314
24. Nylon Handcuff Case w/ Snap 8878-1
25. Nylon Duty Belt w/Buckle 8773-1
26. Nylon O.C. Spray Holder 8877-1
27. Nylon Radio Holder 8880-4

This spending authorization request will be for no more than **\$12,000.00**

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms.

Please contact me at 468-4230 if you have any questions or concerns.

Sincerely,



Robert S. Nelson
Major
Administrative Bureau Commander

RSN:gmc

Contract Period: 10/1/16-9/30/17
CODE: 63-292 SALT

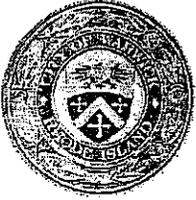
SECTION 56-10

Request permission to piggyback MPA #125

2017-163-- Road Salt

Morton Salt
PO Box 13550
Newark, NJ 07118

Contract Award: 165,000.00



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "David Picozzi", is written over the printed name.

Date: October 20, 2016

Re: MPA #125 – State bid – Road salt

The State of Rhode Island has awarded the above to Morton Salt. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #125 for Morton Salt. The requested cap is \$165,000.00.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
SALT, ROAD
MASTER PRICE AGREEMENT ("MPA") #125
BID SOLICITATION #7550905
CONTRACT TERM 10/1/2016 - 9/30/2017
WITH 1 RENEWAL OPTION FOR ONE YEAR

BACKGROUND:

Solicitation #7550905 was issued on behalf of all state agencies and municipalities for the purchase of road salt for de-icing roadways.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order #xxxxxxx

Vendor Name: Morton Salt Inc.

See Contact Information on next page.

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill

Title: Chief Buyer

Tel: 401-574-8118

Email: lisa.hill@purchasing.ri.gov

STATE OF RHODE ISLAND
 DIVISION OF PURCHASES
 Bid #7549824
 Road Salt - MPA#125
 MORTON SALT

61	MPA-125 10/1/15-9/30/16 Salt, Road (ROCK) Providence District-RI-6@I-295 Interchange, Johnston 02919, per qty listed in attached specification	59.39 per ton
62	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (ROCK) Providence District-RI-6@I-295 Interchange, Johnston 02919, per qty listed in attached specification	61.39 per ton
63	MPA-125 10/1/15-9/30/16 Salt, Road (rock) Kent District Jefferson Blvd Jefferson@Rt 37, Warwick 02888, per qty listed in attached specification	59.24 per ton
64	MPA-125 10/1/16 -9/30/17 (if renewed) Salt, Road (Rock) kent District Jefferson Blvd Jefferson@Rt 37, Warwick 02888, per qty listed in attached specification	61.24 per ton
65	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Kent District Midstate 2400 New London Turnpike, E Greenwich 02818 per qty listed in attached specification	60.48 per ton
66	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (Rock) Kent District Midstate 2400 New London Turnpike, E Greenwich 02818 per qty listed in attached specification	62.48 per ton
67	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Kent District Summit Route 117 @ Route 102, Coventry 02827 per qty listed in attached specification	60.48 per ton
68	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (Rock) Kent District Summit Route 117 @ Route 102, Coventry 02827 per qty listed in attached specification	62.48 per ton
69	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Washington N District-Bellville 439 Tower Hill Rd, N Kingston 02852 per qty listed in attached specification	60.18 per ton
70	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (Rock) Washington N District-Bellville 439 Tower Hill Rd, N Kingston 02852 per qty listed in attached specification	62.18 per ton
71	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Washington N District-Dillons Corner Route 108 Narragansett 02882 per qty listed in attached specification	63.16 per ton
72	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (Rock) Washington N District-Dillons Corner Route 108 Narragansett 02882 per qty listed in attached specification	65.16 per ton
73	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Washington S District Charlestown Post Rd @ Town Dock Rd, Charlestown 02818 per qty listed in attached specification	63.18 per ton
74	MPA-125 10/1/16-9/30/17 (if renewed) Salt, Road (Rock) Washington S District Charlestown Post Rd @ Town Dock Rd, Charlestown 02818 per qty listed in attached specification	65.18 per ton
75	MPA-125 10/1/15-9/30/16 Salt, Road (Rock) Washington S District Hope Valley 51 Bank St., Hopkinton 02832 per qty listed in attached specification	63.16 per ton

Contract Period: 10/1/16-9/30/17

CODE: 66-281 MAINT BLDG REPAIRS

41-281THAYER WARBURTON MAINTENANCE MATERIALS

42-281 MCDERMOTT MAINTENANCE MATERIALS

SECTION 56-10

Request permission to piggyback MPA #460

2017-164 Ice Melt

Airwick Professional Products of RI
133 Ocean Rd.
Narragansett, RI 02822

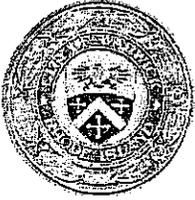
RI Snow and Ice Co
499 Cooper Rd.
Glocester, RI 02814

Casey Engineered Maintenance Inc
8 Panas Rd
Foxboro, MA 02035

Turf Master Inc
1703 Plainfield Pike
Johnston, RI 02919

WB Mason
99 Bald Hill Road
Warwick, RI 02920

Contract Award: \$6,000.00



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 12, 2016

Re: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has awarded the above to Airwick Professional Products, Inc., Rhode Island Snow and Ice, Casey Engineered Maintenance, Inc., Turf Master and WB Mason Co. Inc. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #460 for the above vendors. The recommended cap is \$6,000.00.

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486435
Revision Number	0
Effective Period	01-OCT-2016 - 30-SEP-2017
Approved PO Date	30-SEP-2016
Vendor Number	140-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	1%10 N30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS: 10/1/16- 9/30/17
 With option to renew for one (1) twelve month period.

The Contract Purchase Agreement will be award for one (1) year from award date and the State of Rhode Island reserves the right at its sole option to renew for one (1) additional twelve month term subject to the following:

The contract price may be increased or decreased after the completion of the first twelve (12) months based on an annual evaluation of the Consumer Price Index (CPI-U) as published the Department of Labor, Bureau of Labor Statistics for the Northeast Region for the twelve (12) month period ending in June. The contract shall thereafter be increased or decreased for the remaining (12) month option. Provided, however that any increase or decreases due to the CPI-U shall be subject to a 3% cap.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
Nancy R. McIntyre

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	RHODE ISLAND SNOW & ICE CO 499 COOPER RD GLOCESTER, RI 02814 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486533
Revision Number	0
Effective Period	01-OCT-2016 - 30-SEP-2017
Approved PO Date	30-SEP-2016
Vendor Number	40103-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	5%10, 4%15, 3%20, N30
Buyer	Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS: 10/1/16 - 9/30/17
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

DELIVERY AS REQUESTED:

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery.

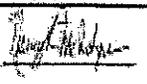
PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7550780..

SUPPLIER CONTACT:
 Gary Smith

INVOICE TO

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STATE PURCHASING AGENT
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State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486470
Revision Number	0
Effective Period	01-OCT-2016 - 30-SEP-2017
Approved PO Date	30-SEP-2016
Vendor Number	213-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	2%10 N30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS: 10/1/16 - 9/30/17
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

DELIVERY AS REQUESTED:

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery.

PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7549664, DATED 8/3/15.

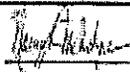
SUPPLIER CONTACT:

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	TURF MASTER INC 1703 PLAINFIELD PIKE JOHNSTON, RI 02919 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486532
Revision Number	0
Effective Period	01-OCT-2016 - 30-SEP-2017
Approved PO Date	30-SEP-2016
Vendor Number	40200-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	3%10, 2%15, 1%20, N30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS: 10/1/16 - 9/30/17
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

DELIVERY AS REQUESTED:

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery.

PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7550780..

SUPPLIER CONTACT:

Radek Molenda

INVOICE TO

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486446
Revision Number	0
Effective Period	01-OCT-2016 - 30-SEP-2017
Approved PO Date	30-SEP-2016
Vendor Number	983-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS: 10/1/16 - 9/30/17
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

DELIVERY AS REQUESTED:

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery.

PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7549664, DATED 8/3/15.

SUPPLIER CONTACT:

INVOICE TO

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STATE PURCHASING AGENT
 Nancy R. McIntyre