

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
2014 - 59	State of RI Electrical Supplies, Lamps & Tubes	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907	\$2,500.00	10/1/15 - 11/30/15	1	6 - 12
2015 - 138A	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston St. Cranston, RI 02920 <i>RI Uniform & Supply</i> 1395 Atwood Ave. Suite 109 Johnston RI 02919	\$15,000.00		2	6 - 12

(continued next page)

PCR-140-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 179	Purchase 2014 or Newer Model Chevrolet Silverado 3500HD 4WD Regular Cab Pickup Truck with 8' Fisher Minute-Mount Snowplow	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Rd. Wakefield, MA 01880		\$42,428.00	3	6 - 12
2015 - 190	State of RI Tree & Shrub Removal	<i>Warwick Tree Acquisition Corp.</i> 3399 S. County Tr. E. Greenwich, RI 02818	10/1/15 - 9/30/16	\$10,000.00	4	6 - 12
2016 - 149	Remove & Replace Existing Roof at Fire Station #2	<i>Greenwood Industries, Inc.</i> 640 Lincoln St. Worcester, MA 01605	\$102,000.00			
2016 - 150	Testing & Repairs for Scott Self-Contained Breathing Apparatus	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$30,000.00	2 years from date of award		
2016 - 152	Repair Parts for Snowplows	<i>Tri-Power Sales & Service</i> 64 Minnesota Ave. Warwick, RI 02889 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>W.H. Rose</i> Nine Route 66 East Columbia, CT 06237 <i>J.C. Madigan, Inc.</i> 450 Old Union Turnpike Lancaster, MA 01523 <i>Warwick Industrial Fasteners</i> 50 Pennsylvania Ave. Warwick, RI 02888 <i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave., Ste. 900 Chicago, IL 60631	\$20,000.00	11/19/15 - 11/18/16		

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PCR-140-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 153	Repair Parts for Salt & Sand Spreaders	<p>J.C. Madigan, Inc. 450 Old Union Turnpike Lancaster, MA 01523</p> <p>Tri-Power Sales & Service 64 Minnesota Ave. Warwick, RI 02889</p> <p>Tri-County Contractors Supply, Inc. 154 Wayside Ave. W. Springfield, MA 01089</p> <p>W.H. Rose Nine Route 66 East Columbia, CT 06237</p>	\$12,000.00	11/26/15 - 11/25/16		
2016 - 154	Various Snowplow Blades	<p>J.C. Madigan, Inc. 450 Old Union Turnpike Lancaster, MA 01523</p> <p>W.H. Rose Nine Route 66 East Columbia, CT 06237</p> <p>CN Wood Co., Inc. 200 Merrimac St. Woburn, MA 01801</p> <p>Atlantic Broom Service, Inc. 345 John Quincy Adams Rd. Taunton, MA 02780</p>	\$28,000.00	11/28/15 - 11/27/17	5	

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PCR-140-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 155	Various Replacement Automotive Parts	<p>Lawson Products 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u></p> <p>Wheelock's Auto Depot, Inc. 1925 Pawtucket Ave. <u>E. Prov., RI 02914</u></p> <p>Action Auto Parts, Inc. 795 North Main St. <u>Providence, RI 02904</u></p> <p>Palmer Spring Co. 1 Althea St. <u>Providence, RI 02907</u></p> <p>Jack Young Co. 354 Cambridge St. <u>Allston, MA 02134</u></p> <p>Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888</p>	<p><u>DPW ONLY</u></p> <p>\$550,000.00</p> <p>(Inclusive of Bid #2016-156)</p>	<p>11/18/15</p> <p>-</p> <p>11/17/16</p>		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 156	Original Equipment Manufacturers Parts for Various Vehicles	<p><i>CN Wood Co., Inc.</i> 200 Merrimac St. <u>Woburn, MA 01801</u></p> <p><i>Ballard Mack</i> 280 Scituate Ave. <u>Johnston, RI 02919</u></p> <p><i>Flood Ford of EG</i> 2545 S. County Tr. E. Greenwich, RI <u>02818</u></p> <p><i>Milton CAT</i> 100 Quarry Dr. <u>Milford, MA 01757</u></p> <p><i>McNeilus Truck & Mfg.</i> 524 County Rd. 34 East Dodge Center, MN <u>55927</u></p> <p><i>Minuteman Trucks, Inc.</i> 2181 Providence Hwy. <u>Walpole, MA 02081</u></p> <p><i>Lacal Equipment</i> PO Box 757 Jackson Center, OH 45334</p> <p><i>Rodman Ford Sales, Inc.</i> 53 Washington St. <u>Foxboro, MA 02035</u></p> <p><i>Peterbilt of RI</i> 11 Industrial Lane <u>Johnston, RI 02919</u></p> <p><i>Power Production Systems, LLC</i> <i>d/b/a New England</i> <i>Detroit Diesel-Allison</i> 90 Bay State Rd. <u>Wakefield, MA 01880</u></p> <p><i>Ed & Matt Equipment</i> 27 Commerce St. <u>Greenville, RI 02828</u></p> <p><i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919</p>	<p><u>DPW ONLY</u></p> <p>\$550,000.00</p> <p>(Inclusive of Bid #2016-155)</p>	<p>11/18/15</p> <p>-</p> <p>11/17/16</p>		

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PCR-140-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 157	Fire Sprinkler Inspection & Repair (If Necessary)	Pierce Fire Protection Services, Inc. 24 Greco Lane Warwick, RI 02886	\$17,400.00	11/26/15 - 11/25/16	6	
2016 - 167	Floor Repairs Annex Building	Bay State Gypsum Floors 103 River Rd. W. Newbury, MA 01985	\$25,000.00			56 - 6
2016 - 168	Purchase 2015 PL Custom/Terrastar Medium-Duty Ambulance w/Stryker Power-Load System	NE Fire Equipment & Apparatus Corp. 10 Stillman Rd. N. Haven, CT 06473	\$217,970.00		7	56 - 6
2016 - 169	Repairs to H103	Southworth Milton 2158 Plainfield Pike Cranston, RI 02920	\$1,826.36			56 - 6
2016 - 162	State of RI Copiers, Service Maintenance & Supplies	Core Business Technologies 2224 Pawtucket Ave. E. Prov., RI 02914 Konica Minolta Business Solutions USA, Inc. 475 Kilvert St. Ste. 230 Warwick, RI 02886 Axion Business Technologies, Inc. 832 Dyer Ave. Cranston, RI 02920	\$20,000.00	Date of award - 12/31/15	8	56 - 10
2016 - 170	State of RI Salt, Road	Morton Salt, Inc. 123 N. Wacker Dr. Chicago, IL 60606	\$165,000.00	Date of award - 9/30/16	9	56 - 10

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PCR-140-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 171	State of RI Software: Government Procurement Agreement	<p>Dell Marketing, LP One Dell Way Mailstop MSRR 8-07 Round Rock, TX <u>78682</u></p> <p>CDW Government, Inc. 230 N. Milwaukee Ave. Vernon Hills, IL <u>60061</u></p> <p>Shi International Corp. 33 Knightsbridge Rd. <u>Piscataway, NJ 08854</u></p> <p>PCMG, Inc. 14120 Newbrook Dr. Ste. 100 <u>Chantilly, VA 20151</u></p> <p>Insight Public Sector, Inc. 2250 Pinehurst Ste. 200 Addison, IL 60101</p>	\$75,000.00	Date of award - 6/30/17	10	56 - 10

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PCR-140-15

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

1. Request permission to increase and extend PCR-127-15 (Sub A). Increase from \$58,000.00 to \$60,500.00 and extend from October 1, 2015 – November 30, 2015. MPA #347.
2. Request permission to increase PCR-132-14 (Amended) from \$16,000.00 to \$31,000.00.
3. Request permission to increase PCR-147-14 (Amended) from \$42,428.00 to \$84,856.00. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$42,428.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. Request permission to increase and extend PCR-111-15 (Sub A). Increase from \$25,000.00 to \$35,000.00 and extend from October 1, 2015 through September 30, 2016. MPA #372.
5. All vendors year 1. JC Madigan, Inc. and Atlantic Broom Service, Inc. years 1 and 2.
6. **Fire:** \$2,400.00. **DPW:** \$15,000.00.
7. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$217,970.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
8. Request permission to piggyback MPA #337.
9. Request permission to piggyback MPA #125.
10. Request permission to piggyback MPA #227.

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 15, 2015

RE: Bids for the Finance Committee on Monday, October 19, 2015

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<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
41-281	Maintenance Materials/Arenas	TBD	9,175.00	10/8/15
42-281	Maintenance Materials/Pool	TBD	10,515.00	10/8/15
65-239	Supplies/Miscellaneous	TBD	33,258.00	10/8/15
65-250	Mechanical Parts	TBD	362,270.00	10/8/15
66-281	Building Maintenance Repairs	TBD	57,726.00	10/8/15
70-281	Maintenance Materials/Field Maintenance	<u>TBD</u>	38,210.00	10/8/15
	Total	\$2,500.00		

SECTION 6-12

Request permission to increase and extend PCR-127-15 (Sub A) increase from
\$58,000.00 to \$60,500.00
extend from October 1, 2015 – November 30, 2015
MPA #347

Bid #2014-59 State of RI Electrical Supplies, Lamps & Tubes

Northeast Electrical Distributors
50 Niantic Ave.
Providence, RI 02907

Contract Award \$2,500.00

Contract Period October 1, 2015 – November 30, 2015



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 7, 2015

Subj: Bid# 2014-59

The above was awarded by the City Council in the amount of \$58,000 for the purchase of electrical supplies until September 30, 2015. The State of RI is extending the bid expiration to allow for the new bid and award process. This department would like to do the same, as well as increase the cap as this contract is utilized by Building Maintenance, Automotive, Field Maintenance, Thayer Arena and McDermott Pool.

Please consider this memo a request for Sec. 6-12, Alteration to contract, of the City Charter to increase the current cap of \$58,000 to \$60,500, an increase of \$2,500.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NORTHEAST ELECTRICAL DISTRIBUTORS
 A DIV OF SONEPAR
 50 NIAN TIC AVE
 PROVIDENCE, RI 02907
 United States

Amendment Date: 25-SEP-15
 Original Award Date: 19-JUL-06
 Buyer: D Cadoret
 Phone #: 401-574-8118
 FOB: Destination
 Terms: NET 30
 Vendor # 1687

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 30 Award Number 68M00307228 Effective Period 01-JUL-04 - 30-NOV-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-347 ELEC SUPPLIES/LAMPS & TUBES			

Description			Bid Number	Change Order Req#	
MPA-347 ELEC SUPPLIES/LAMPS & TUBES					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00307228 MPA-347 CHANGE EFFECTIVE PERIOD: FROM: 7/1/04 - 9/30/15 TO: 7/1/04 - 11/30/15 TO ALLOW FOR NEW BID (7549902) AND AWARD PROCESS.			

STATE PURCHASING AGENT

 Nancy R. McIntyre

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
30-260	Miscellaneous Police Gear/Uniforms	15,000.00	41,136.23	10/6/16

SECTION 6-12

Request permission to increase PCR-132-14 (Amended)
from \$16,000.00 to \$31,000.00

Bid #2015-138~~4~~ Police Personnel Uniforms

Barney's Uniforms
922 Cranston St.
Cranston, RI 02920

RI Uniform & Supply
1395 Atwood Ave., Suite 109
Johnston RI 02919

Contract Award \$15,000.00

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 13, 2015

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

Re: BID #2015-138A – Police Personnel Uniforms – Bid Expires 10/19/16
C.O. 6-12 – “Alteration to Contract”

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 “Alteration to Contract” to increase BID #2015-138A Police Personnel Uniforms issued to Barney’s Uniforms and R.I. Uniform by \$15,000.00 to cover police uniform expenses through October 19, 2016, on an as needed basis. The Police Department went before council and was awarded \$16,000.00 for the contract year 10/20/14 through 10/19/16.

If the \$15,000.00 increase is approved, the total bid amount would be \$31,000.00.

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

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson".

Robert S. Nelson
Major
Administrative Bureau Commander

CODE: 499-0425 Lease/Purchase (No funds in Lease Account. General Fund will pay for one Silverado 3500 and be reimbursed when the lease is issued)

SECTION 6-12

Request permission to increase PCR-147-14 (Amended) from \$42,428.00 to \$84,856.00

**Bid #2015-179 Purchase 2014 or Newer Model Chevrolet Silverado 3500HD 4WD
Regular Cab Pickup Truck with 8' Fisher Minute-Mount Snowplow**

Liberty Chevrolet, Inc.
90 Bay State Rd.
Wakefield, MA 01880

Contract Award \$42,428.00



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 "D. Picozzi", is written over the printed name of David Picozzi.

Date: October 9, 2015

Subj: Bid# 2015- 179 Purchase 2014 or Newer Chevrolet Silverado 3500HD 4WD Cab Pickup or
Equivalent with 8' Fisher Minute Mount Plow

This department is requesting to increase the original amount of the above bid to purchase an additional vehicle. This will replace a 1996 pickup that has been recently put out of service for safety issues. The vendor has indicated an approximate delivery time frame in early December.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award amount to \$84,856, an increase of \$42,428 for the purchase of one additional vehicle.

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
63-340	Service Contracts	TBD	4,719.00	10/9/15
63-360	Professional Services	<u>TBD</u>	8,329.00	10/9/15
	Total	\$10,000.00		

SECTION 6-12

Request permission to increase and extend PCR-111-15 (Sub A)
 Increase from \$25,000.00 to \$35,000.00
 extend from October 1, 2015 through September 30, 2016
 MPA #372

Bid #2015-190 State of RI Tree & Shrub Removal

Warwick Tree Acquisition Corp.
 3399 S. County Tr.
 E. Greenwich, RI 02818

Contract Award \$10,000.00

Contract Period October 1, 2015 – September 30, 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 name "David Picozzi" in the "From:" line.

Date: October 9, 2015

Re: Bid # 2015-190 – MPA 372

The above contract with Warwick Tree Service was extended by the State of Rhode Island until September 30, 2016. This department would like to do the same, along with increasing the existing cap.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the cap amount on this bid \$10,000 for a total of \$35,000 and change the expiration to September 30, 2016.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WARWICK TREE ACQUISITION CORP
 DBA WARWICK TREE SERVICE INC
 405 ARNOLD RD
 COVENTRY, RI 02816
 United States

Amendment Date: 30-SEP-15
 Original Award Date: 27-SEP-14
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 15239

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3396340 Effective Period 01-OCT-14 - 30-SEP-16	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TREE AND SHRUB REMOVAL - MPA #372			

Description			Bid Number	Change Order Req#	
TREE AND SHRUB REMOVAL - MPA #372			7548904		
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3396340 DATED 9/27/14 CHANGE EFFECTIVE PERIOD FROM: 10/1/14 - 9/30/15 TO: 10/1/14 - 9/30/16 IN ACCORDANCE WITH SOLICITATION #7548904. LINES ADDED TO REFLECT THE DATE CHANGE.			
1.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, PER ATTACHED SCOPE (REGULAR BUSINESS HOURS)		Hour	272.5
2.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, OVERTIME		Hour	292
3.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, REGULAR TIME		Hour	72.02
4.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, OVERTIME RATE		Hour	82.69
5.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, REGULAR TIME		Hour	121
6.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A SELF LOADING LOG TRUCK WITH OPERATOR, OVERTIME		Hour	132

STATE PURCHASING AGENT

 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Bid #2016-149 Remove & Replace Existing Roof at Fire Station #2

- **4 Bids Submitted**

CODE 440-0413 City Building Bond/Roof Replacement Program
(Available \$1,527,000.00 as of 10/15/15)

MANNER OF AWARD \$102,000.00

RECOMMEND Greenwood Industries, Inc.

Greenwood Industries, Inc. 640 Lincoln St. Worcester, MA 01605

Furey Roofing & Construction Co., Inc. 85 Cypress St. Warwick, RI 02888

Apollo Roofing & Sheet Metal, Inc. 316 Lockwood St. Providence, RI 02907

Capeway Roofing Systems, Inc. 664 Sanford Rd. Westport, MA 02790

Description	Greenwood	Furey	Apollo	Capeway
Remove and replace roof at Warwick Fire Station #2 per specifications without asbestos	Firestone \$102,000.00	Carlisle \$111,000.00	Firestone or Carlisle \$131,150.00	Firestone \$108,000.00
Remove and replace roof at Warwick Fire Station #2 per specifications with asbestos	Firestone \$115,000.00	Carlisle \$143,000.00	N/A Add: \$63,000.00	Firestone \$165,500.00
Decking - price each additional sheet (if necessary)	Steel \$7.00 SqFt Concrete \$25.00 SqFt	\$450.00	N/A \$15.00 SqFt	-0-
Warranty (in years)	15 year included	15 year included	15 year system included	15 Year \$1,250.00

Midland Roofing Company, Inc.
205 Hallene Road
Warwick, RI 02886
info@midlandroofingri.com

Patrick J. McKenna Roofing, Inc.
PO Box 3132
Pawtucket, RI 02860
pat@patrickjmckennarroofing.com

Napco, Inc.
76 Grand View Drive
Warwick, RI 02886
idwildgoose@gmail.com

Greenwood Industries
50 Howe Ave.
Millbury, MA 01527
dklein@greenwood-industries.com; general@greenwood-industries.com

All Phase Restoration, LLC
1225 Douglas Pike
Smithfield, RI 02917
rmos@allphaserestoration.net

Roofing Concepts, Inc.
1500 S. County Trail
E. Greenwich, RI 02818
walter@roofingconcepts.com

Furey Roofing & Construction
150 Carolina Ave.
Providence, RI 02906
tom@fureyco.com

Apollo Roofing &
Sheet Metal, Inc.
316 Lockwood Ave.
Providence, RI 02907
office@apollooroofingri.com
keith@apollooroofingri.com

Diversified Roofing System, Inc.
485 Kempton St.
New Bedford, MA 02740
r.miranda@diversifiedroofingsystems.com

Mike Gorman Roofing, Inc.
9 Bayou Drive
Greenville, RI 02828
MikeGormanRoofing@gmail.com

M. Weisman Roofing Co., Inc.
Attention: Lynn Stephen
425 Pavilion Ave.
Warwick, RI 02888
em@weismanroofing.com

Commercial Roofing & Contracting, Inc.
340 Kennedy Dr. PO Box 647
Putnam, CT 06260
Debbie@comroofing.com
crp@comroofing.com

Capeway Roofing
664 Sanford Rd.
Westport, MA 02790
krybicki@capewayroofing.com
jcalheta@capewayroofing.com

M. Barboza & Sons
476 Roosevelt Ave.
Central Falls, RI 02863
barbozasons@verizon.net



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 "David Picozzi, Director of Public Works".

Date: October 9, 2015

Re: Bid #2016-149 Remove and Replace Existing Roof at Fire Station #2

We have reviewed the four bids submitted and recommend award to Greenwood Industries, Inc. in the amount of \$102,000 for the roof replacement at the above location.

Bid #2016-150 Testing & Repairs for Scott Self-Contained Breathing Apparatus

- 2 bids submitted

CODE	35-340 Service Contracts (Available \$61,510.00 as of 10/8/15)
MANNER OF AWARD	\$30,000.00 2 years from date of award
RECOMMEND	Shipman's Fire Equipment Co., Inc.

Shipman's Fire Equipment Co., Inc.
172 Cross Rd.
Waterford, CT 06385

American Fire Equipment Co.
58 Norfolk Ave. #5
Easton, MA 02375

Pricing as Follows

(continued next page)

Bid #2016-150 Testing & Repairs for Scott Self-Contained Breathing Apparatus

Shipman's Fire Equipment Co., Inc.

Item #	Description	Price First Year	Price Second Year
1	Visual Inspection of each Air Pak	Included #2	Included #2
2	Functional Testing of Each Air Pak	25.00	25.00
3	Functional Testing of Each Air Pak Quick Disconnect Regulator	15.00	15.00
4	Hydro testing of Air Cylinders to include Valve Kit installed, Refill and Leak Check	25.00	25.00
5	Posi Check SCBA Performance Test	Included #2	Included #2
6	Hourly Labor Rate	65.00	65.00
7	Flow Test Rate Per SCBA	Included #2	Included #2
8	Other Fees/Parts	-20% off Scott Price List	-20% off Scott Price List

American Fire Equipment Co.

Item #	Description	Price First Year	Price Second Year
1	Visual Inspection of each Air Pak	8.50	8.50
2	Functional Testing of Each Air Pak	30.00	30.00
3	Functional Testing of Each Air Pak Quick Disconnect Regulator	0	0
4	Hydro testing of Air Cylinders to include Valve Kit installed, Refill and Leak Check	\$30.00 Mobile	\$30.00 Mobile
5	Posi Check SCBA Performance Test	Included #2	Included #2
6	Hourly Labor Rate	58.00	58.00
7	Flow Test Rate Per SCBA	0	0
8	Other Fees/Parts	-20%	-20%

American Fire Equipment Co., Inc.
Easton Industrial Park
58 Norfolk Ave. Unit 5
S. Easton, MA 02375
jtmb6@aol.com; dave@amfire.net
wayne@amfire.net; tim@amfire.net

Mid-Minnesota Wire
& Mfg., Inc.
670 SW 15th St.
Forest Lake, MN 55025
reenea@geargrid.com

Ed Lyons Fire Equipment, Inc.
1643 Central St.
Stoughton, MA 02072
edlyonsfireequip@aol.com

Fire Tech & Safety
90 Progress Ave
Tymborough MA 01879
bbarton@fts-ne.com
rbarton55@cox.net

Northeast Rescue Systems, Inc.
313 Belgrade Ave.
Boston, MA 02131
ocners@aol.com
doconnor@northeastrescue.com
info@northeastrescue.com

Brigham Industries, Inc.
15 Brigham Rd.
Paxton, MA 01612
cbagdis@brighamindustries.com
jbagdis@brighamindustries.com

Shipman's Fire Equipment Co. Inc.
172 Cross Road/Waterford, CT 06385
paigedavidj@aol.com; info@shipmans.com;
jmartin@shipmans.com; firetrucks1@sbcglobal.net
mkirchhoff@shipmans.com; [ccentricchio@shipmans.com](mailto:ccentracchio@shipmans.com)

Firematic
237 Sugar Rd.
Bolton, MA 01740
cpoirier@firematic.com

ATD-American Co.
135 Greenwood Ave.
Wyncote, PA 19095
American@atd.com



Bruce C. Cooley
Assistant Chief



(401)-468-4018
Fax (401)-468-4001

111 Veterans Memorial Drive.
Warwick, R.I.
02886

October 8, 2015

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka:

The City of Warwick Fire Department has reviewed *Bid # 2016-150 Test & Repair of Self-Contained Breathing Apparatus*. After carefully reviewing the two bids submitted, I came to the following determination.

Shipman's Fire Equipment Co. of Waterford, Conn. was the overall lowest bidder and did provide the necessary certificates that were required per the bid.

The Warwick Fire Department is requesting that this contract be for a period of two years from date of award for a total award of \$30,000.00.

All repairs and testing shall meet all requirements of NFPA-1852 Standard on Care and Maintenance of Open-Circuit Self-Contained Breathing Apparatus, current edition.

All prices are delivered prices to the Warwick Fire Department, 111 Veterans Memorial Drive, Warwick, RI 02886.

Sincerely,

Bruce C. Cooley
Assistant Chief

Bid #2016-152 Repair Parts for Snowplows

- 6 bids submitted

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-250	Mechanical Parts	TBD	367,255.00	10/6/15
65-258	Mechanical Parts/Plows	<u>TBD</u>	33,616.00	10/8/15
Total		\$20,000.00		

MANNER OF AWARD November 19, 2015 – November 18, 2016

RECOMMEND All Vendors

Tri-Power Sales & Service	64 Minnesota Ave.	Warwick, RI 02889
Cap City of RI	2304 Post Rd.	Warwick, RI 02886
W.H. Rose	Nine Route 66 East	Columbia, CT 06237
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster, MA 01523
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick, RI 02888
Lawson Products, Inc.	8770 W. Bryn Mawr Ave. Ste. 900	Chicago, IL 60631

Pricing as Follows

(continued next page)

Bid #2016-152 Repair Parts for Snowplows

Description	Tri Power	Cap City	WH Rose	Madigan	Warwick Industrial	Lawson
Fisher/Path Finder/Viking/Root & American Road	20-30%	18%	10% Fisher Viking	20% Fisher 5% Root		
#3 Heavy Duty Plow Bolt			1.65		.72 ea.	1.05 ea. pkg. 25
Carriage Bolt			1.36		.63 ea.	.75 ea. pkg. 25
Hardened Lock Washers			.25		<i>See Note</i>	.57 ea. pkg. 25
Zinc Plated Cotter Pins			.20		.18 ea.	.26 ea. pkg. 100
3/4" Dome Head Plow Bolt			1.75		1.02 ea.	1.45 ea. pkg. 25
3/4" Heavy Hex Nut					.29 ea.	.72 ea. pkg. 25
3/4" Grade 8 Lock Washer			.30		.10 ea.	.27 ea. pkg. 100

Note

1. 1/2 lock washers gr8 \$.05/ea. 5/8 lock washers gr8 \$.07 ea. 1/2 9194 2h nuts \$.12 ea. 5/8 9194 2h nuts \$.17 ea.

Stanley Truck Equip. Co., Inc.
725 Quaker Hwy.
Uxbridge, MA 01569
Sabrina@stanleytruck.com

Atlantic Plow Blade Co.
345 John Quincy Adams Rd.
Taunton, MA 02780
lmestay@atlanticbroom.com
jkiley@atlanticbroom.com
mkiley@atlanticbroom.com

Ossco Bolt & Screw Co.
1351 Elmwood Ave.
Cranston, RI 02910
rugg@osscobolt.com; bduva@osscobolt.com
m;sales@osscobolt.com

Central Parts Warehouse
7601 W. 191st St.
Tinley Park, IL 60487
billnero@centralparts.com

Howard P. Fairfield
373 SW Cutoff
Worcester, MA 01604
franbousquet@hpfairfield.com
mikeharbour@hpfairfield.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Bucky's Automotive
1152 Park Ave.
Cranston, RI 02910
lynndib@aol.com

Pathfinders Snowplows
45 Industrial Dr.
Exeter, RI 02822
Fth90@cox.net

Truck Equipment of Boston
300 N. Beacon St.
Brighton, MA 02135
trkeqbost@aol.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnels78@aol.com
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com
mbanno1961@gmail.com

Lawson Products
8770 W. Brun Mawr, Ste. 900
Chicago, IL 60631
Carol.shea@lawsonproducts.com

Dyar Sales & Machinery Co.
75 Concord St.
N. Reading, MA 01864
dyarsales@aol.com

Tri-Power Sales & Service
64 Minnesota Ave.
Warwick, RI 02889
bob.davis@tripowersales.com

Warwick Industrial Fasteners
50 Pennsylvania Ave.
Warwick, RI 02888
lcurranwarwickindustrial@yahoo.com
lori@warwickfasteners.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
rayouellette@hpfairfield.com
danmarriott@hpfairfield.com

J.C. Madigan, Inc.
450 Old Union Turnpike
Lancaster, MA 01523
parts@jcmadigan.com
rob@jcmadigan.com

ATS Equipment, Inc.
50 Hollister Rd.
Seekonk, MA 02771
jjmorse@atsequipment.com

Atlantic Broom Service
1605 Hyde Park Ave.
Hyde Park, MA 02136
Doucette@atlanticbroom.com

OCT 06 2015



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 5, 2015

Re: Bid #2016-152 Snowplow Parts and Plow Blade Fasteners

We have reviewed the six bids received on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$20,000.00 for a one-year period.

Bid #2016-153 Repair Parts for Salt & Sand Spreaders

- **4 Bids Submitted**

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-250	Mechanical Parts	TBD	362,270.00	10/8/15
65-258	Mechanical Parts/Plows	<u>TBD</u>	33,616.00	10/8/15
	Total	\$12,000.00		

MANNER OF AWARD November 26, 2015 – November 25, 2016

RECOMMEND All Vendors

JC Madigan, Inc.	450 Old Union Tpk.	Lancaster, MA 01523
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield, MA 01089
WH Rose	#9 Rt 66 East	Columbia, CT 06237

Price is Percentage off List

Item #	Description	JC Madigan	Tri-Power	Tri-County	WH Rose
1	Tenco	10%	Chains & Gears 20%	No Bid	10%
2	Airflow	10%	Chains & Gears 20%	No Bid	10%
3	Torwel	5%	Chains & Gears 20%	No Bid	0
4	Buyers	5%	All parts 20%	10%	10%
5	Heil	N/A	-----	No Bid	10%
	Delivery in Calendar Days ARO	3 – 5 Days	Stock – 1 week	5-20, STPS	5 to 7

ATS Equipment, Inc.
50 Hollister Rd.
Seekonk, MA 02771
jjmorse@atsequipment.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
rayouellette@hpfairfield.com
danmarriott@hpfairfield.com

Stedt Hydraulic Crane Corp.
27 Washington St.
Westborough, MA 01581
ranksantucci@stetcoproducts.com

Howard P. Fairfield
373 SW Cutoff
Worcester, MA 01604
franbousquet@hpfairfield.com
mikeharbour@hpfairfield.com

Ossco Bolt & Screw Co.
1351 Elmwood Ave.
Cranston, RI 02910
grugg@osscobolt.com
sales@osscobolt.com

J.C. Madigan, Inc.
450 Old Union Turnpike
Lancaster, MA 01523
parts@jcmadigan.com
rob@jcmadigan.com

Truck Equipment of Boston
300 N. Beacon St.
Brighton, MA 02135
trkeqbost@aol.com

Tri-Power Sales & Service
64 Minnesota Ave.
Warwick, RI 02889
b.davis@tripowersales.com

Stanley Truck Equip. Co., Inc.
725 Quaker Hwy.
Uxbridge, MA 01569
Sabrina@stanleytruck.com

Dyar Sales & Machinery Co.
75 Concord St.
N. Reading, MA 01864
dyarsales@aol.com

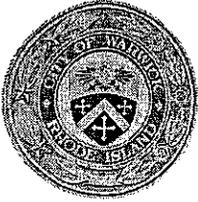
C.N. Wood
200 Merrimac St.
Woburn, MA 01801
blinane@cn-wood.com
pbenard@cn-wood.com
jsullivan@cn-wood.com

Tri-County Contractors Supply, Inc.
154 Wayside Ave.
West Springfield, MA 01089
ehart@tricitycontractors.com
rclarkjr@tricitycontractors.com

Central Parts Warehouse
7601 W 191st St. 1S
Tinley Park, IL 60487
billnero@centralparts.com

Interstate Truck Center
45 Brainard Rd.
Hartford, CT 06114
Johnnyj1959@hotmail.com
jkloban@hotmail.com

OCT 08 2015



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 "David Picozzi".

Date: October 7, 2015

Re: Bid #2016-153 Repair Parts for Salt & Sand Spreaders

We have reviewed the four bids received on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$12,000.00 for a one-year period.

Bid #2016-154 Various Snowplow Blades

- **4 Bids Submitted**

CODE 65-258 Mechanical Parts/Plows

MANNER OF AWARD \$28,000.00
(Available \$33,616.00 as of 10/8/15)
11/28/15-11/27/17

RECOMMEND All vendors year 1
JC Madigan, Inc. & Atlantic Broom Service, Inc. years 1 & 2

JC Madigan, Inc.
450 Old Union Tpk.
Lancaster, MA 01523

WH Rose
#9 Rt 66 East
Columbia, CT 06237

CN Wood Co., Inc.
200 Merrimac St.
Woburn, MA 01801

Atlantic Broom Service, Inc.
345 John Quincy Adams Rd.
Taunton, MA 02780

Pricing as Follows

(continued next page)

Bid #2016-154 Various Snowplow Blades

PRICE FOR FIRST YEAR

<u>Blades</u>	<u>JC Madigan</u>		<u>W. H. Rose</u>		<u>CN Wood</u>		<u>Atlantic Broom</u>	
	UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH	UNIT PRICE 10 OR MORE
8' x 6" x 5/8" steel for 5/8" bolts	N/A	N/A	93.91	939.06	95.54	95.54	73.72	71.68
8' x 6" x 5/8" steel for 1/2" bolts	112.50	112.50	92.16	921.65	95.54	95.54	73.72	71.68
8' x 6" x 5/8" steel for 10-hole	N/A	N/A	86.75	867.51	95.54	95.54	73.72	71.68
9' x 6" x 5/8" steel for 11-hole	N/A	N/A	97.60	975.92	107.50	107.50	82.94	80.64
9' x 6" x 5/8" steel for 1/2" bolts	127.50	127.50			107.50	107.50	82.94	80.64
10' x 6" x 5/8" steel for 5/8" bolts	141.50	141.50	108.45	1,084.46	120.50	120.50	92.16	84.60
11' x 6" x 5/8" steel for 5/8" bolts	156.00	156.00	119.30	1,192.86	132.50	132.50	101.37	98.56
12' x 6" x 3/4" 14-hole	N/A	N/A	148.72	1,487.16	172.50	172.50	132.92	128.52
Delivery in Business Days ARO	3-4 days		30 days		15 days		5 days	

(continued next page)

Bid #2016-154 Various Snowplow Blades

PRICE FOR SECOND YEAR (OPTIONAL)

<u>Blades</u>	<u>JC Madigan</u>		<u>W. H. Rose</u>		<u>CN Wood</u>		<u>Atlantic Broom</u>	
	UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH	UNIT PRICE 10 OR MORE		UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH
8' x 6" x 5/8" steel for 5/8" bolts	N/A	N/A	N/A	N/A	--	--	77.41	75.26
8' x 6" x 5/8" steel for 1/2" bolts	112.50	112.50	N/A	N/A	--	--	77.41	75.26
8' x 6" x 5/8" steel for 10-hole	N/A	N/A	N/A	N/A	--	--	77.41	75.26
9' x 6" x 5/8" steel for 11-hole	N/A	N/A	N/A	N/A	--	--	87.08	84.67
9' x 6" x 5/8" steel for 10-hole	127.50	127.50	N/A	N/A	--	--	87.08	84.67
10' x 6" x 5/8" steel for 5/8" bolts	141.50	141.50	N/A	N/A	--	--	96.77	94.08
11' x 6" x 5/8" steel for 5/8" bolts	156.00	156.00	N/A	N/A	--	--	106.44	111.76
12' x 6" x 3/4" 14-hole	N/A	N/A	N/A	N/A	--	--	134.56	134.94
Delivery in Business Days ARO	3-4 days						5 days	

Atlantic Plow Blade Co.
345 John Quincy Adams Rd.
Taunton, MA 02780
lmestay@atlanticbroom.com
jkiley@atlanticbroom.com
mkiley@atlanticbroom.com

Chemung Supply Corp.
PO Box 527
Elmira, NY 14902
ibis8992@yahoo.com

Ossco Bolt & Screw Co.
1351 Elmwood Ave.
Cranston, RI 02910
grugg@osscobolt.com
sales@osscobolt.com

Dyar Sales & Machinery Co.
75 Concord St.
N. Reading, MA 01864
dyarsales@aol.com

Winter Equip Co
1900 Joseph Lloyd Pkwy
Willoughby OH 44094
rmodzelewski@winterequipment.com
rayanna@winterequipment.com

Howard P. Fairfield
373 SW Cutoff
Worcester, MA 01604
franbousquet@hpfairfield.com
mikeharbour@hpfairfield.com

Perma-Line Corp. of NE
PO Box 4515
Brockton, MA 02303
permaline@verizon.net; ray.permaline@verizon.net

Valk Mfg. Co.
PO Box 428
New Kingstown, PA 17072
tpvalk@valkmfg.com
bladesales@valkmfg.com

Stanley Truck Equip. Co., Inc.
725 Quaker Hwy.
Uxbridge, MA 01569
Sabrina@stanleytruck.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com; rayouellette@hpfairfield.com

J.C. Madigan, Inc.
450 Old Union Turnpike
Lancaster, MA 01523
parts@jcmadigan.com
rob@jcmadigan.com

Dejana Truck Equip., Co.
360 Farnum Pike
Smithfield, RI 02917
lfarley@dejana.com
jtempone@dejana.com

Bucky's Automotive
1152 Park Ave.
Cranston, RI 02910
lynndib@aol.com

OCT 09 2015



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 7, 2015

Re: Bid #2016-154 Various Snowplow Blades

We have reviewed the four bids received on the above and recommend award to all vendors for the first year and Atlantic Broom Service, Inc. and JC Madigan for the second year as indicated on the bid responses. The recommended cap is \$28,000.00.

Bid #2016-155 Various Replacement Automotive Parts

- **6 Bids Received**

DPW ONLY

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-250	Mechanical Parts	TBD	361,631.00	10/13/15
65-214	Anti-Freeze & Coolant	TBD	7,291.00	10/13/15
65-215	Hardware	TBD	10,987.00	10/13/15
65-239	Supplies/Misc.	TBD	33,067.00	10/13/15
65-285	Small Tools	<u>TBD</u>	5,491.00	10/13/15
	Total	\$550,000.00		

MANNER OF AWARD \$550,000.00 (Inclusive of Bid #2016-156)
November 18, 2015 – November 17, 2016

RECOMMEND All Vendors

Lawson Products	8770 W. Bryn Mawr Ave.	Chicago, IL 60631
Wheelock's Auto Depot, Inc.	1925 Pawtucket Ave.	E. Providence, RI 02914
Action Auto Parts, Inc.	795 North Main St.	Providence, RI 02904
Palmer Spring Co.	1 Althea St.	Providence, RI 02907
Jack Young Co.	354 Cambridge St.	Allston, MA 02134
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888

Pricing as Follows

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

<u>Item #</u>	<u>Description</u>	<u>Lawson Products</u>		<u>Wheelock's Auto Depot</u>		<u>Action Auto Parts</u>	
		<u>Mfg.</u>	<u>Dscnt %</u>	<u>Mfg.</u>	<u>Dscnt %</u>	<u>Mfg.</u>	<u>Dscnt %</u>
					Jobber is list -50%		
1	Alternators			BBB Wilson	Jobber -6 to -9	BBB	73%
2	Filters (oil, gas, air, etc.)			Wix	Jobber -35 to -40	Fram	65%
3	Starters			BBB Wilson	Jobber -6 to -9	BBB	73%
4	Wiper blades	Lawson	41%	Federal Mogul	Jobber	Anco	65%
5	Bulbs, seal beams	Lawson	41%	Federal Mogul	Jobber -1	Wagner & Eiko	68%
6	Windshield washer solvent					Austin	65%
7	Spark plugs			All Major Brands	Jobber	Autolite	76%
8	Spark plug wires			Cooper	Jobber -3	Prestolite	72%
9	Brake parts			Affinia Rayloc	Jobber -5 to -12	Bendix, King, Raybestos	65%
10	Shock absorbers			Monroe	Jobber -4	Monroe	65%
11	Exhaust parts			Walker	Jobber	Walker	66%
12	Front end parts			Federal Mogul	Jobber	Mevotech	66%
13	Belts, hoses & tensioners			Gates	Retail -28	Dayco	65%
14	Coil packs			Echlin Denso	Jobber -0 to -7.5	Standard	66%
15	Ignition modules			Echlin	Jobber -2.5	Standard	66%
16	Computers			Cardone	Jobber -6	Standard	68%
17	Computer sensors			Echlin	Jobber -2	Standard	66%
18	Ignition parts			Echlin	Jobber -9	Standard	66%

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

		<u>Lawson Products</u>		<u>Wheelock's Auto Depot</u>		<u>Action Auto Parts</u>	
19	Fuel pumps & assoc. parts			Bosch-Delphi-Airtex	Jobber	US Motor Works	72%
20	Emission parts			Echlin	Jobber	Standard	66%
21	Brake Cleaner	Lawson	50%	CRC-Napa	Special	Cyclo/CRC	65%
22	Lights (ex: grote, Signal	Lawson	41%	Trucklite/Grote	Jobber -5	Grote	60%
23	Automotive nuts, bolts and all fasteners	Lawson	71%	Dorman	Jobber	Dorman	65%
24	Automotive electrical to include connectors and acc.	Lawson	66%	Balkamp	Jobber	Standard	65%
25	Automotive spray lubes, chemicals and asst'd shop supplies	Lawson	50%	All major brands	Special	Cyclo & Radiator Specialty	57%
26	2009-2011 Ford Crown Victoria			Cardone		Raybestos*	
a	Performance Calipers			N/A	Jobber	Raybestos*	65%
b	Motorcraft Front Left or Right Caliper			N/A		Raybestos*	65%
c	Motorcraft Rear Left or Right Caliper			N/A		Raybestos*	65%
d	Performance Friction Brake Rotor, Front			N/A		Raybestos*	65%
e	Performance Friction Brake Rotor, Rear			N/A		Raybestos*	65%

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

		<u>Lawson Products</u>		<u>Wheelock's Auto Depot</u>		<u>Action Auto Parts</u>	
f	Performance Friction Brake Pad, Front			N/A		Raybestos*	65%
g	Performance Friction Brake Pad, Rear			N/A		Raybestos*	65%
27	2012-2013 Ford Crown Victoria						65%
a	Performance Calipers			Cardone	Jobber	Raybestos*	65%
b	Performance Rotors			Affinia	Jobber	Raybestos*	65%
c	Performance Pads			Rayloc	Jobber -12	Raybestos*	65%
28	2014-2016 Ford Taurus Police Interceptor						
a	Performance Calipers			Cardone	Jobber	Raybestos*	65%
b	Motorcraft Front Left or Right Caliper			N/A		Raybestos*	65%
c	Motorcraft Rear Left or Right Caliper			N/A		Raybestos*	65%
d	Performance Friction Brake Rotors			N/A		Raybestos*	65%
e	Motorcraft Brake Rotor, Front			N/A		Raybestos*	65%

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

		<u>Lawson Products</u>		<u>Wheelock's Auto Depot</u>		<u>Action Auto Parts</u>	
f	Motorcraft Brake Rotor, Rear			N/A		Raybestos*	65%
g	Performance Friction Brake Pad, Front			N/A		Raybestos*	65%
h	Performance Friction Brake Pad, Rear			N/A		Raybestos*	65%
29	2014-2016 Ford Explorer Police Interceptor					Raybestos*	65%
a	Performance Calipers			Cardone	Jobber	Raybestos*	65%
b	Motorcraft Front Left or Right Caliper			N/A		Raybestos*	65%
c	Motorcraft Rear Left or Right Caliper			N/A		Raybestos*	65%
d	Performance Friction Brake Rotors			N/A		Raybestos*	65%
e	Motorcraft Brake Rotor, Front			N/A		Raybestos*	65%
f	Motorcraft Brake Rotor, Rear			N/A		Raybestos*	65%
g	Performance Friction Brake Pad, Front			N/A		Raybestos*	65%
h	Performance Friction Brake Pad, Rear			N/A		Raybestos*	65%

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Bid #2016-155 Various Replacement Automotive Parts

		<u>Lawson Products</u>		<u>Wheelock's Auto Depot</u>		<u>Action Auto Parts</u>	
	Discounts Offered on Any Unlisted Part						
	If yes, please indicate percentage						30-75%

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

<u>Item #</u>	<u>Description</u>	<u>Palmer Spring Co.</u>		<u>Jack Young</u>		<u>Tri-Power Sales & Service</u>	
		<u>Mfg.</u>	<u>Dscent %</u>	<u>Mfg.</u>	<u>Dscent %</u>	<u>Mfg.</u>	<u>Dscent %</u>
					Jobber Discount		
1	Alternators			Mtrcrft AC Delco	23/25		
2	Filters (oil, gas, air, etc.)			Wix	50		
3	Starters			Mtrcrft AC Delco	30/25		
4	Wiper blades			Anco	25		
5	Bulbs, seal beams			GE	40		
6	Windshield washer solvent			Splash	10		
7	Spark plugs			Mtrcrft AC Delco	25		
8	Spark plug wires			Mtrcrft AC Delco	25		
9	Brake parts	*See Note	50%	Bendix	35		
10	Shock absorbers			Monroe	25		
11	Exhaust parts			Walker	20		
12	Front end parts	Meritor	50%	Moog	20		
13	Belts, hoses & tensioners			Dayco	25	Gates	50%
14	Coil packs			AC Delco Standard	25/20		
15	Ignition modules			Mtrcrft AC Delco	25		
16	Computers			Mtrcrft AC Delco	25		
17	Computer sensors			Mtrcrft AC Delco	25		
18	Ignition parts			Mtrcrft AC Delco	25		
19	Fuel pumps & assoc. parts			Mtrcrft AC Delco	25		

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

		<u>Palmer Spring Co.</u>	<u>Jack Young</u>	<u>Tri-Power Sales & Service</u>		
20	Emission parts		Mtrcrft AC Delco	25		
21	Brake Cleaner		CRC	10		
22	Lights (ex: grote, Signal)		Trucklite	30	Buyers/Pre co	20%
23	Automotive nuts, bolts and all fasteners		Titan	30		
24	Automotive electrical to include connectors and acc.		Posicrimp Cole Herse	12/15		
25	Automotive spray lubes, chemicals and asst'd shop supplies		CRC Cyclo	15	Federal Process	20%
26	2009-2011 Ford Crown Victoria					
a	Performance Calipers		Mtrcraft	25		
b	Motorcraft Front Left or Right Caliper		Mtrcraft	25		
c	Motorcraft Rear Left or Right Caliper		Mtrcraft	25		
d	Performance Friction Brake Rotor, Front		PFC	30		
e	Performance Friction Brake Rotor, Rear		PFC	30		

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Bid #2016-155 Various Replacement Automotive Parts

		<u>Palmer Spring Co.</u>		<u>Jack Young</u>		<u>Tri-Power Sales & Service</u>	
f	Performance Friction Brake Pad, Front			PFC	40		
g	Performance Friction Brake Pad, Rear			PFC	40		
27	2012-2013 Ford Crown Victoria						
a	Performance Calipers			Mtrcraft	25		
b	Performance Rotors			PFC	30		
c	Performance Pads			PFC	40		
28	2014-2016 Ford Taurus Police Interceptor						
a	Performance Calipers						
b	Motorcraft Front Left or Right Caliper			Mtrcraft	25		
c	Motorcraft Rear Left or Right Caliper			Mtrcraft	25		
d	Performance Friction Brake Rotors			PFC	30		
e	Motorcraft Brake Rotor, Front			Mtrcraft	25		
f	Motorcraft Brake Rotor, Rear			Mtrcraft	25		

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Bid #2016-155 Various Replacement Automotive Parts

		<u>Palmer Spring Co.</u>		<u>Jack Young</u>		<u>Tri-Power Sales & Service</u>	
g	Performance Friction Brake Pad, Front			PFC	40		
h	Performance Friction Brake Pad, Rear			PFC	40		
29	2014-2016 Ford Explorer Police Interceptor						
a	Performance Calipers			Mtrcraft	25		
b	Motorcraft Front Left or Right Caliper			Mtrcraft	25		
c	Motorcraft Rear Left or Right Caliper			Mtrcraft	25		
d	Performance Friction Brake Rotors			PFC	30		
e	Motorcraft Brake Rotor, Front			Mtrcraft	25		
f	Motorcraft Brake Rotor, Rear			Mtrcraft	25		
g	Performance Friction Brake Pad, Front			PFC	40		
h	Performance Friction Brake Pad, Rear			PFC	40		
	Discounts Offered on Any Unlisted Part	Yes				Yes	
	If yes, please indicate percentage	50%			20	20 min%	

(continued next page)

Bid #2016-155 Various Replacement Automotive Parts

Palmer Spring

***Note:**

Palmer Spring carries a wide range of brake products from various Mfgs. and suppliers. In an effort to extend the most competitive pricing to the City, we have segmented the Brake category into four sub categories

Brake Shoes:	50% off Arvin Meritor's List Price
Brake Drums:	50% off Webb Wheel's List Price
Wheel Seals & Bearings:	50% off Federal Mogul List Price
Air Brake System Components:	50% off Bendix CVS's List Price

Auto Zone, Inc.
2720 Post Rd.
Warwick RI 02886
ake.mackey@autozone.com;bill.rea
d@autozone.com

Ed Yerrington
Advanced Auto Parts
1280 Warwick Ave.
Warwick, RI 02888

Vehicle Maintenance
Program, Inc.
3595 N. Dixie Hwy. Bay #7
Boca Raton, FL 33431
sales@vmpparts.com

Fleetserve Petroleum Products
282 Dedham St.
Norfolk, MA 02056
fltsrv@aol.com
edursin@hotmail.com

Action Auto Parts
795 N. Main St.
Providence, RI 02904
fredp@actionautoparts.com

Flood Ford of EG
2545 So. County Trail
E. Greenwich, RI 02818
gparts@floodauto.com;kwylie@flooda
uto.com;mcoleman@floodauto.com

Watertown Ford Commercial
Truck Center
625 Pleasant St.
Watertown, MA 02472
bigal@watertownford.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
ayouellette@hpfairfield.com;danmarriott@h
pfairfield.com

Jack Young Co.
354 Cambridge St.
Allston, MA 02134
bmerullo@jackyoungco.com
iyoung@jackyoungco.com

McLaughlin Automotive
140 Narragansett Ave.
Providence, RI 02907
tjh@mclaughlinautomotive.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnls78@aol.com
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com;mbanno1961@
gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
jimr@ballardmack.com;tplante@ballardtru
cks.com;tom@ballardmack.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com;dgauthier@tasca.co
m;rwarning@tasca.com

Lawson Products
8770 W. Bryn Mawr, Ste. 900
Chicago, IL 60631
carol.shea@lawsonproducts.com

Industrial Oil & Supply Co., Inc.
PO Box 1085
Woonsocket, RI 02895
wixfilters@gmail.com

L & L Quality Products
3569 Vicki Lane
Douglasville, GA 30135
Lat.gray@llqualityproducts.com

Tri-Power Sales & Service
64 Minnesota Ave.
Warwick, RI 02888

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altrui trucksales@aol.com
clayharrison@altruibrothers.com

Wal, Inc.
d/b/a Werner, Sullivan
& Nilsson, Inc.
PO Box 5910
Providence, RI 02903
wsnprov@msn.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Fleetpride, Inc.
1 Wholesale Way
Cranston, RI 02920
Bill.haggerty@fleetpride.com

All Products Automotive, Inc.
4701 W. Cortland Ave.
Chicago, IL 60639
gwintroub@allproauto.com

Stephen Megerdichian
d/b/a Kinetic General
11 Morrow St.
Mansfield, MA 02048
smegerdich@msn.com

Rich_ducharme@yahoo.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860
Steve333d@hotmail.com
pascale@pascaleservice.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

BWP Distributors, Inc.
d/b/a Carquest Auto Parts
215 Business Park Dr.
Armonk, NY 10504
lrwin.stockel@cqbwp.com

Dyar Sales & Machinery Co.
75 Concord St.
N. Reading, MA 01864
dyarsales@aol.com

East Coast Terminal, Inc.
267 Allen Street.
Springfield, MA 01108
eastcoastterminals@verizon.net
jeb4378@cox.net

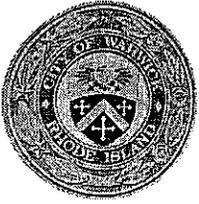
Mr. Don Getchell
AutoZone
999 Oronoque Lane Ste. 202
Stratford, CT 06614

Interstate Truck Center
45 Brainard Rd.
Hartford, CT 06114
jkloban@hotmail.com

West Springfield Auto Parts, Inc.
945 Main St.
W. Springfield, MA 01089
admin@wsaparts.com

Palmer Spring
One Althea St.
Providence, RI 02907
ryan@palmer-spring.com
sales@palmer-spring.com

Advance Stores Co., Inc.
d/b/a Advance Auto Parts & Carquest Auto
Parts
5008 Airport Rd.
Roanoke, VA 24012
Andy.byrd@advance-auto.com



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, Public Works Director

Date: October 9, 2015

Subj: Bid # 2016-155 Various Replacement Automotive Parts

We have reviewed the six bids received and recommend award to all vendors in the best interests of the City. This recommendation is a combined cap with the OEM Parts bid in the amount of \$550,000 for the Public Works Department.

Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles

• 12 Bids Submitted

DPW ONLY

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-250	Mechanical Parts	TBD	361,631.00	10/13/15
65-214	Anti-Freeze & Coolant	TBD	7,291.00	10/13/15
65-215	Hardware	TBD	10,987.00	10/13/15
65-239	Supplies/Misc.	TBD	33,067.00	10/13/15
65-285	Small Tools	<u>TBD</u>	5,491.00	10/13/15
	Total	\$550,000.00		

MANNER OF AWARD \$550,000.00 (Inclusive of Bid #2016-155)
November 18, 2015 – November 17, 2016

RECOMMEND All Vendors

CN Wood Co., Inc.	200 Merrimac St.	Woburn, MA 01801
Ballard Mack	280 Scituate Ave.	Johnston, RI 02919
Flood Ford of EG	2545 S. County Tr.	E. Greenwich, RI 02818
Milton CAT	100 Quarry Dr.	Milford, MA 01757
McNeilus Truck & Mfg.	524 County Rd 34 East	Dodge Center, MN 55927
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole, MA 02081
Lacal Equipment	PO Box 757	Jackson Center, OH 45334
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro, MA 02035
Peterbilt of RI	11 Industrial Lane	Johnston, RI 02919
Power Production Systems, LLC d/b/a New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield, MA 01880
*Ed & Matt Equipment	27 Commerce St.	Greenville, RI 02828
Hurd Auto Mall	1705 Hartford Ave.	Johnston, RI 02919

Pricing as Follows

(continued next page)

Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles

Item	Description	CN Wood	Hurd Auto	Ballard Mack	Flood Ford EG	Milton CAT
		Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %
1	Ford - Dealer Retail Price				Motor craft Red White Box -35% DEM Brown box -30%	
2	Peterbilt - Dealer Retail Price					
3	Sterling Trucks - Dealer Retail Price				-25%	

(continued next page)

Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles

Item	Description	CN Wood	Hurd Auto	Ballard Mac	Flood Ford EG	Milton CAT
4	Freightliner - Dealer Retail Price				-25%	
5	Elgin Sweeper Parts - Dealer Retail Price	0.00%				
6	Heil Parts - Dealer Retail Price					
7	Magnum Force Horizontal Grinder - Dealer Retail Price					
8	Caterpillar Parts - Dealer Retail Price				-25%	0% Milton CAT transacts at Caterpillar Suggested List Specials on certain parts offered throughout the year
9	American LaFrance Parts - Dealer Retail Price				-25%	
10	Ford Tractor Parts - Dealer Retail Price					
11	JCB Heavy Equipment Parts - Dealer Retail Price					

(continued next page)

Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles

Item	Description	CN Wood	Hurd Auto	Ballard Mac	Flood Ford EG	Milton CAT
12	New Holland Parts - Dealer Retail Price					
13	Mack Truck Parts – Dealer Retail Price			National Fleet Pricing better than -30%		
14	LaBrie Parts - Dealer Retail Price					
15	Chevrolet parts - Dealer Retail Price		-30%			
16	Ford F-750 and heavy duty truck - Dealer Retail Price				-30%	
17	Condor – Dealer Retail Price				-25%	
18	Detroit Allison - Dealer Retail Price					
19	John Deere - Dealer Retail Price					
20	Cummings – Dealer Retail Price					
21	International – Dealer Retail Price					

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Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles (cont)

Item	Description	McNeilus Truck and Mfg.	Minuteman Trucks, Inc.	Lacal Equipment	Rodman Ford	Peterbilt of RI	Power Production Systems
		Minus (-) %	Minus (-) %	Minus (-) %		Minus (-) %	Minus (-) %
1	Ford - Dealer Retail Price		-28%				-30%
2	Peterbilt - Dealer Retail Price					-15%	
3	Sterling Trucks - Dealer Retail Price		-25%				
4	Freightliner - Dealer Retail Price			-35%			
5	Elgin Sweeper Parts - Dealer Retail Price						
6	Heil Parts - Dealer Retail Price	- 5%					
7	Magnum Force Horizontal Grinder - Dealer Retail Price						

(continued next page)

Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles (cont)

Item	Description	McNeilus Truck and Mfg.	Minuteman Trucks, Inc.	Lacal Equipment	Rodman Ford	Peterbilt of RI	Power Production Systems
8	Caterpillar Parts - Dealer Retail Price		-18%			-15%	
9	American LaFrance Parts - Dealer Retail Price						
10	Ford Tractor Parts - Dealer Retail Price						
11	JCB Heavy Equipment Parts - Dealer Retail Price						
12	New Holland Parts - Dealer Retail Price						
13	Mack Truck Parts -- Dealer Retail Price						
14	LaBrie Parts - Dealer Retail Price	- 5%					
15	Chevrolet parts - Dealer Retail Price						

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Bid #2016-156 Original Equipment Manufacturers Parts for Various Vehicles (cont)

Item	Description	McNeilus Truck and Mfg.	Minuteman Trucks, Inc.	Lacal Equipment	Rodman Ford	Peterbilt of RI	Power Production Systems
16	Ford F-750 and heavy duty truck - Dealer Retail Price		-28%				
17	Condor – Dealer Retail Price						
18	Detroit Allison - Dealer Retail Price						List -5%
19	John Deere - Dealer Retail Price						
20	Cummings – Dealer Retail Price		-15%			-15%	
21	International – Dealer Retail Price		-31%				

***Ed & Matt Equipment**

Submitted bids for Scag Mower, Stihl, Gehl, Giant Vac all at 0% (Items not on bid list)

All Products Automotive, Inc.
4701 W. Cortland Ave.
Chicago, IL 60639
gwintroub@allproauto.com

Interstate Truck Center
45 Brainard Rd.
Hartford, CT 06114
jkluban@hotmail.com
dave.damaschi@inter-statetruck.com

Milton CAT, Inc.
100 Quarry Dr.
Milford, MA 01757
Rob_grant@miltoncat.com
Lori_kupstas@miltoncat.com
Bill_griffin@miltoncat.com
Gary_rudman@miltoncat.com

C.N. Wood
200 Merrimac St.
Woburn, MA 01801
blinane@cn-wood.com
pbenard@cn-wood.com
jsullivan@cn-wood.com

Imperial Municipal Partners
154 East Main Street
Milford, MA 01757
Tchassie@imperialmunicipal.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02861
Steve333d@hotmail.com
pascale@pascaleservice.com

Ed & Matt Equipment
27 Commerce St.
Greenville, RI 02828
edandmatt@edandmatt.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnels78@aol.com
joe@wheelocksautogroup.com
hrris@wheelocksautogroup.com; mbanno1961@gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
imr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com

Freightliner of Hartford, Inc.
d/b/a Five Star Fire
42 Wrobel Pl.
E. Hartford, CT 06108
mikemarcinko@freightlinerofhartford.com

Action Auto Parts
795 N. Main St.
Providence, RI 02904
Fredp@actionautoparts.com

Minuteman Trucks, Inc.
2181 Providence Hwy.
Walpole, MA 02081
Gmoan@minutemantrucks.com; dlee@minutemantrucks.com
pgrondalski@minutemantrucks.com

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altruitrucksales@aol.com
clayharrison@altruibrothers.com

West Springfield Auto Parts, Inc.
945 Main St.
W. Springfield, MA 01089
admin@wsaparts.com

ATS Equipment, Inc.
50 Hollister Rd.
Seekonk, MA 02771
jjmorse@atsequipment.com

Southworth Milton
2158 Plainfield Pike Ste. 10
Cranston, RI 02921
Steve_washburn@miltoncat.com

Hurd Auto Mall
1705 Hartford Avenue
Johnston, RI 02919
ron.mandeville@hurdauto.com

Coastal International Trucks, LLC
17 O'Keefe Lane
Warwick, RI 02888
tedgil@coastaltruck.com

Vehicle Maintenance
Program, Inc.
3595 N. Dixie Hwy. Bay #7
Boca Raton, FL 33431
sales@vmpparts.com

The Trading Co.
2785 N. Front St.
Woodburn, OR 97071
sherrie@the-trader.com

Casey & Dupuis Equipment Corp.
340 Pleasant St
Watertown, MA 02472
Casdup1@aol.com

Terex Environmental Equip.
22 Whittier St.
Newton, NH 03852
info@cbi-inc.com
hgaudette@cbi-inc.com

Kahn Tractor & Equipment, Inc.
PO Box 38
520 Pond Rd.
N. Franklin, CT 06254
jimb@kahntractor.com
dwrightf@kahntractor.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

Rich_ducharme@yahoo.com

Tri-State Truck Center
411 Hartford Turnpike Rt 40
Shrewsbury, MA 01545
mmcinerney@tristatetruckcenter.com

Paul Masse Chevrolet
399 Main St.
Wakefield, RI 02879
Paulmasseauto.com

C.N. Wood
60 Shun Pike
Johnston, RI 02919

Peterbilt of RI
11 Industrial Lane
Johnston, RI 02919
mberluti@peterbiltofri.com
hmetivier@peterbiltofri.com

Freightliner of Hartford
d/b/a Five Star Fire
222 Roberts St.
E. Hartford, CT 06108
mmartinko@five-star-fire.com

Sanitary Equipment Company, Inc.
25 Industry Drive
West Haven, CT 06516
Charles@sanitaryequipment.com

Northland JCB
6 Jonspin Rd.
Wilmington, MA 01887
Rick.papalia@nitco-lift.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Flood Ford of EG
2545 S. County Trail
E. Greenwich, RI 02818
egparts@floodauto.com
kwylie@floodauto.com
mcoleman@floodauto.com

New England Detroit-Allison
One Southern Industrial Dr.
Cranston, RI 02921

Auto Zone, Inc.
2720 Post Rd.
Warwick RI 02886
Jake.mackey@autozone.com; bill.rez@d@autozone.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com
authier@tasca.com; rwarning@tasca.com

Strobes N' More
81 Tom Harvey Rd.
Westerly, RI 02891

Local Equipment, Inc.
901 W. Pike St.
PO Box 757
Jackson Center, OH 45334

Howard Johnson, Inc.
1978 Kingstown Rd. Rte. 108
Peacedale, RI 02883

Norfolk Power Equipment, Inc.
PO Box 648
Mapleville, RI 02839
sales@norfolkpower.com
davec@norfolkpower.com

Hews Co.
Two Ryan Rd.
Bow, NH 03304

Norfolk Power
Five Cushing Dr.
Wrentham, MA 02093

Tri-County Contractors Supply, Inc.
154 Wayside Ave.
W. Springfield, MA 01089
rclarkjr@tricitycontractors.com

Cap City
2304 Post Rd.
Warwick, RI 02886

Dattco Sales & Service
583 South St.
New Britain, CT 06051



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, Public Works Director

Date: October 9, 2015

Subj: Bid # 2016-156 Original Equipment Parts for Various Vehicles

We have reviewed the twelve bids received and recommend award to all vendors in the best interest of the City. This recommendation is a combined cap with the Various Replacement Parts bid in the amount of \$550,000 for the Public Works Department.

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

- **2 Bids Submitted**

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
35-340	Service Contract/Fire	2,400.00	61,510.00	10/8/15
66-340	Service Contract/Building Maintenance	<u>15,000.00</u>	129,670.00	10/8/15
	Total	\$17,400.00		

MANNER OF AWARD November 26, 2015 -- November 25, 2016

RECOMMEND Pierce Fire Protection Services, Inc.

Pierce Fire Protection Services, Inc.
24 Greco Lane
Warwick, RI 02886

Encore Holdings
d/b/a Clarion Fire Protection
84 Lincoln St.
Brighton, MA 02135

Pricing as Follows

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

Item	Description	** Pierce Fire Protection	Encore Holdings/Clarion
1	Buttonwoods Community Center		
A.	Dry Sprinkler System Total Annually	\$400.00/year	\$908.00/year
i	Price Per Quarter	\$100.00/quarter	\$227.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%
2	Pilgrim Senior Center		
A.	Dry Sprinkler System Total Annually	\$250.00/year	\$452.00/year
i	Price Per Quarter	\$62.50/quarter	\$113.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
B.	Kitchen System Total Annually	\$310.00/year	\$300.00/year
i	Price Per 6-Month Period	\$155.00/semi-annually	\$150.00/semi-annually
C.	Wet Sprinkler System Total Annually	\$250.00/year	\$452.00/year
i	Price Per Quarter	\$62.50/quarter	\$113.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

<u>Item</u>	<u>Description</u>	** Pierce Fire Protection	Encore Holdings/Clarion
3	<u>City Hall*</u>		
	*(There are 2 dry sprinkler systems at this location. Non-permit confined space.)		
A.	<i>Dry Sprinkler System #1 Total Annually</i>	<i>\$200.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$50.00/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
B.	<i>Dry Sprinkler System #2 Total Annually</i>	<i>\$200.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$50.00/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
C.	<i>Wet Sprinkler System Total Annually</i>	<i>\$200.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$50.00/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

<u>Item</u>	<u>Description</u>	<u>** Pierce Fire Protection</u>	<u>Encore Holdings/Clarion</u>
4	<u>Thayer/Warburton Arenas</u>		
A.	<i>Wet Sprinkler System W/2 Valves Total Annually</i>	<i>\$400.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$100.00/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%
	<u><i>Total Yearly Cost Locations 1 - 4</i></u>	<i>\$2,210.00/year</i>	<i>\$3,344.00/year</i>

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

<u>Item</u>	<u>Description</u>	<u>** Pierce Fire Protection</u>	<u>Encore Holdings/Clarion</u>
5	<u>Fire Station #1 (111 Veterans Memorial Dr.)</u>		
<i>A.</i>	<i>Wet Sprinkler System Total Annually</i>	<i>\$250.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$62.50/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%
6	<u>Fire Station #8 (1651 Post Rd.)</u>		
<i>A.</i>	<i>Dry Sprinkler System Total Annually</i>	<i>N/A</i>	<i>\$404.00/year</i>
i	Price Per Quarter	<i>N/A</i>	\$101.00/quarter
ii	Hourly Labor Rate for Service	<i>N/A</i>	\$96.00
iii	Hourly Rate for Minor Repairs/Installation	<i>N/A</i>	\$96.00
<i>B.</i>	<i>Wet Sprinkler System Total Annually</i>	<i>\$400.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$100.00/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

<u>Item</u>	<u>Description</u>	<u>** Pierce Fire Protection</u>	<u>Encore Holdings/Clarion</u>
7	<u>Fire Station #10 (225 Potowomut Ave.)</u>		
A.	<i>Dry Sprinkler System Total Annually</i>	<i>\$250.00/year</i>	<i>\$372.00/year</i>
i	Price Per Quarter	\$62.50/quarter	\$93.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
B.	<i>Wet Sprinkler System Total Annually</i>	<i>\$250.00/year</i>	<i>\$308.00/year</i>
i	Price Per Quarter	\$62.50/quarter	\$77.00/quarter
ii	Hourly Labor Rate for Service	\$95.00/hour	\$96.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$95.00/hour	\$96.00/hour
iv	Markup over Dealer Cost for Parts	50%	10%
	<i><u>Total Yearly Cost Locations 5 - 7</u></i>	<i>\$1,150.00/year</i>	<i>\$1,700.00/year</i>
	<i>TOTAL YEARLY COST (LOCATIONS 1 - 7)</i>	<i>\$3,360.00/year</i>	<i>\$5,044.00/year</i>

(continued next page)

Bid #2016-157 Fire Sprinkler Inspection & Repair (If Necessary)

**** Pierce Fire Protection Services, Inc.**

Deviation from Specifications

Fire Station #1 111 Veterans Memorial Dr.

A 4" dry sprinkler system is present on site but not listed in the pricing sheet

Total annually	\$250.00
Price per quarter	\$ 62.50
Hourly labor rate for service	\$ 95.00
Hourly rate for minor repairs/installation	\$ 95.00
Mark up over dealer parts	50%

Fire Station #2 1651 Post Rd

A dry system is listed on pricing sheet but does not exist at this location. Wet sprinkler system only at this location.

Delete Item 6, Section A

These deviations result in a net add of \$250.00 to the yearly cost of locations 1-7.

Note:	\$3,360.00
	<u>+ 250.00</u>
	\$3,610.00

Aero Mechanical, Inc.
10 Leah St.
Johnston, RI 02919
estimating@aeroinc.com

AFA Protective Systems, Inc.
240 Chestnut St., 2nd Floor
Warwick, RI 02888
slawton@afap.com

Allstate Fire Protection, Inc.
1525 Old Louisquisset Pike, Unit S-3
Lincoln, RI 02865
bcournoyer@allstatefire.net

AAA Sprinkler Co., Inc.
33 Plan Way, Bldg. 3B
Warwick, RI 02886
rickjr@aaasprinkler.com

Firex, Inc.
1650 W. Main Rd.
Portsmouth, RI 02871
janicefirex@gmail.com

Rustic Fire Protection, Inc.
320 W. Main St. PO Box 1210
Norton, MA 02766
cdubuc@rusticfireprotection.com

Cintas Fire Protection
PO Box 2330
Pawtucket, RI 02861
rekane@firesuppression.com; kaner@cintas.com;
edwardsM5@cintas.com

Davis-Ulmer Sprinkler Co., Inc.
60 Shaker Rd.
E. Longmeadow, MA 01028
John.abbate@davisulmer.us

Clarion Fire Protection
500 Lincoln Street
Allston, MA 02134
djones@clarionfire.com

Cintas Corp.
710 Narragansett Pk. Dr.
Pawtucket, RI 02861
palkot@cintas.com

Fire Suppression Systems of NE
70 Bacon St.
Pawtucket, RI 02860
rkane@firesuppression.com

Simplex Grinnell
296 Wampanoag Trail
East Providence, R.I. 02915
tguertin@simplexgrinnell.com

Simplex Grinnell
690 Narragansett Park Dr.
Pawtucket, RI 02861
TyrRobinson@simplexgrinnell.com

Eastern Fire Protection
168 Rockland Ave.
Woonsocket, RI 02895
easternfireri@aol.com

Clarion Fire Protection
84 Lincoln St.
Brighton, MA 02135
jdagostino@clarionfire.com



James G. McLaughlin
Assistant Chief



(401)-468-4049
Fax (401)-468-4001

111 Veterans Memorial Drive.
Warwick, R.I.
02886

October 8, 2015

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

In regards to **Bid#2016-157 Fire Sprinkler Systems Inspection & Repair** the Warwick Fire Department is recommending the lowest qualified bidder which is Pierce Fire Protection Services Inc. of 24 Greco Lane, Warwick, RI 02886.

The bid is to service the wet and dry sprinkler system at Station 1 located on 111 Veterans Memorial Parkway, the wet sprinkler system at Station 8 located on 1651 Post Road and the wet and dry sprinkler system at Station 10 located on 225 Potowomut Road.

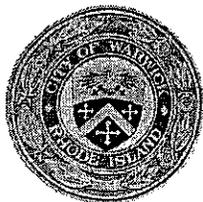
The amount of the award for inspection and repair is \$2400.00 and the budget code is 35-340.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin
Assistant Chief

OCT 09 2015



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 7, 2015

Re: Bid #2016-157 Fire Sprinkler System Inspections

We have reviewed the two bids submitted and recommend award to Pierce Fire Protection Services, Inc. The recommended cap for this award is \$15,000.00 for inspections and any necessary repairs.

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
66-369	Renovation Projects	\$25,000.00	\$71,240.52	10/5/15

SECTION 56-6

Bid #2016-167 Floor Repairs Annex Building

Bay State Gypsum Floors
103 River Rd.
W. Newbury, MA 01985

Contract Award \$25,000.00



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: September 28, 2015

Subj: Bay State Gypsum Floors

As was approved by the City Council, the asbestos abatement portion of the Annex building has been completed. The asbestos abatement of the floor, however, was an unexpected yet necessary addition when this project had begun. This department is requesting to have the floor repairs made so this department can continue to make the necessary renovations to the space for those that have been displaced, as well as make the remaining space usable between now and the first snowfall. In particular, the MIS Department server room remains unsecure because there is a wall that requires replacing. Therefore, this flooring needs to be executed as quickly as possible so the remainder of the work can be implemented. A quote in the amount of \$18,774 has been provided by the vendor. The Public Works Department is requesting an amount above that because, as with any construction project, there could be unforeseen issues that may delay construction completion.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code Bay State Gypsum Floors in an amount not to exceed \$25,000. Upon approval, this department will provide the vendor with a verbal purchase order number, issued by the Purchasing Department, but the purchase order amount will not be immediately disclosed.

499-0425 Lease/Purchase (No funds in Lease Account. General Fund will pay for one 2015
PL Custom/Terrastar Medium-Duty Ambulance w/Stryker
Power-Load System and be reimbursed when the lease is issued)

SECTION 56-6

**Bid #2016-168 Purchase 2015 PL Custom/Terrastar
Medium-Duty Ambulance w/Stryker Power-Load System**

NE Fire Equipment & Apparatus Corp.
10 Stillman Rd.
N. Haven, CT 06473

Contract Award \$217,970.00



*James G. McLaughlin
Assistant Chief*



*(401)-468-4049
Fax (401)-468-4001*

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

October 8, 2015

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The City of Warwick Fire Department is requesting a 56-6, exception to bid, to purchase One (1) 2015 PL Custom/ Terrastar Medium Duty Ambulance with Stryker Power Load System from New England Fire Equipment & Apparatus Corporation, 10 Stillman Road, North Haven, Ct. 06473.

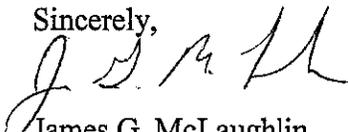
The rescue truck will replace Rescue 3 stationed at Station 3 located at 2353 West Shore Rd. The 2012 vehicle being replaced has over 124,000 miles on the vehicle and will be utilized as a reserve vehicle.

Due to the fact that International chassis is no longer able to offer the 6.4 liter diesel Maxforce 7 because it no longer meets the new EPA diesel emissions standards there were very few of these vehicles left in final production as of September. The Department feels it is in the best interest of the city to purchase one of the final vehicles in production at this point in time due to the favorable track record with the Department's entire rescue fleet and strong recommendation of the automotive repair division.

The cost of the vehicle with power load system is \$217,970.00 and the delivery date is 30 days from approval.

Thank you.

Sincerely,


James G. McLaughlin
Assistant Chief

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-314	Equipment Repair	\$1,826.36	\$204,767.00	10/8/15

SECTION 56-6

Bid #2016-169 Repairs to H103

Southworth Milton
2158 Plainfield Pike
Cranston, RI 02920

Contract Award \$1,826.36



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 7, 2015

Subj: PO# 2200851 - H-103 Caterpillar Pay loader

The above is a 2002 pay loader that required field service for issues with raising and lowering of the bucket. This department contacted Milton CAT to have a technician sent to our facility for repairs. At that time a purchase order was encumbered in the amount of \$950 as an estimate of repair. Once the machine was repaired the machines PCM (internal computer) required recalibration and can only be done by Caterpillar. We are now in receipt of the final invoice from Milton CAT.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Milton Cat Inc. to increase the original purchase order in the amount of \$1,826.36 and pay the final invoice amount of \$2,776.36.

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
XX-340	Service Contract	TBD	2,589.00	10/15/15
XX-360	Professional Services	<u>TBD</u>	624,518.00	10/15/15
	Total	\$20,000.00		

SECTION 56-10

Request permission to piggyback MPA #337

Bid #2016-162 State of RI Copiers, Service Maintenance & Supplies

Core Business Technologies
2224 Pawtucket Ave.
E. Providence, RI 02914

Konica Minolta Business Solutions USA, Inc.
475 Kilvert St.
Ste. 230
Warwick, RI 02886

Axion Business Technologies, Inc.
832 Dyer Ave.
Cranston, RI 02920

Contract Award \$20,000.00

Contract Period Date of award – December 31, 2015



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000, ext. 6018
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Thursday, October 08, 2015
Re: 56-10 – Multi-Purpose Copier/Scanners/Fax/ Printer – B&W and Color – Norma and Wide Format – Service Maint and Supplies

This is a request under City Ordinance 56-10 to piggyback the State of Rhode Island Bid for Multi-Function Printers (Copier/Scanner/Fax/ Printer), associated software, support & maintenance. The Master Price Agreement (MPA) Number is 337. The effective through date of this MPA is December 31, 2015.

Based on bidding information provided, the companies the City of Warwick will utilize are:

1. CORE BUSINESS TECHNOLOGIES
2224 PAWTUCKET AVE / EAST PROVIDENCE, RI
2. KONICA MINOLTA BUSINESS SOLUTIONS USA INC
475 KILVERT ST / STE 230 / WARWICK, RI 02886
3. AXION BUSINESS TECHNOLOGIES INC
832 DYER AVE
CRANSTON, RI 02920

This bid will allow the City of Warwick to purchase Multi-Function Printers and/or service contracts and supplies at State Bid Prices for various City Departments as needs arise due to ongoing maintenance requirements, equipment failure or contract expirations.

Purchases will be on an as needed basis and will be paid for through budget codes xx-340 and xx-360.

The City currently has a need to renew its lease / Purchase contracts for the Police Department.

This bid supports all departments (except schools).

This bid is not to exceed \$20,000.00.

The effective through date of this bid is December 31, 2015.

Cc: Ernie Zmyslinski, Finance Director
Carlos Zambrano, IS Administrator

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
63-292	Salt	\$165,000.00	\$165,000.00	10/2/15

SECTION 56-10

Request permission to piggyback MPA #125

Bid #2016-170 State of RI Sand, Road

Morton Salt, Inc.
123 N. Wacker Dr.
Chicago, IL 60606

Contract Award \$165,000.00

Contract Period Date of award – September 30, 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.

Date: September 30, 2015

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.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MORTON SALT INC
123 NORTH WACKER DR
CHICAGO, IL 60606
United States

SALT, ROAD - MPA #125	
Award Number 3437761	Effective Period: 01-OCT-15 - 30-SEP-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---------------------------------------------	--------------------------------------------------------------------------------

Date: 21-SEP-15
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 46594

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		7549824	

10/1/15 - 10/31/16

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

MPA #125 - SALT, ROAD

PRICING IN ACCORDANCE WITH THE ATTACHED SPREADSHEET AND AWARD IS IN ACCORDANCE WITH ALL TERMS AND CONDITIONS OF PUBLIC BID #7549824.

DELIVERY - AS REQUESTED BY ORDERING ENTITY

SUPPLIER CONTACT:
LINDA HETZ - OFFICE - (312) 807-3353
CELL PHONE - (514) 258-6480
E-MAIL: lhetz@windsorsalt.com

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
25-303	Telephone	TBD	\$241,626.00	10/8/15
25-334	Software Maintenance	TBD	\$150,070.00	10/8/15
XX-360	Professional Services	<u>TBD</u>	\$749,991.00	10/8/15
	Total	\$75,000.00		

SECTION 56-10

Request permission to piggyback MPA #227

Bid #2016-171 State of RI Software: Government Procurement Agreement

Dell Marketing, LP
One Dell Way Mailstop MSRR 8-07
Round Rock, TX 78682

CDW Government, Inc.
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Shi International Corp.
33 Knightsbridge Rd.
Piscataway, NJ 08854

PCMG, Inc.
14120 Newbrook Dr., Ste. 100
Chantilly, VA 20151

Insight Public Sector, Inc.
2250 Pinehurst, Ste. 200
Addison, IL 60101

Contract Award \$75,000.00

Contract Period Date of award – June 30, 2017



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000, ext. 6018
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Thursday, October 08, 2015
Re: Software – Desktops, Laptops, Network, and Servers

This is a request to piggyback the State of Rhode Island Bid for software, software appliances, and maintenance. The Master Price Agreement (MPA) Number is 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2020.

Attached is a copy of the Rhode Island Master Price Agreement # 227.

Vendors to be utilized are as follows:

1. **DELL MARKETING LP**
ONE DELL WAY
MAILSTOP MSRR 8-07
ROUND ROCK, TX 78682
Roy.L.Ramirez@Dell.com
2. **CDW GOVERNMENT INC**
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061
kelli.carter@cdw.com
3. **SHI INTERNATIONAL CORP**
33 KNIGHTSBRIDGE RD
PISCATAWAY, NJ 08854
Martin.Barrett@SHI.com
4. **PCMG INC**
14120 NEWBROOK DR
STE 100
CHANTILLY, VA 20151
danayet.gebremedhin@pcmg.com
5. **INSIGHT PUBLIC SECTOR INC**
2250 PINEHURST
STE 200
ADDISON, IL 60101
kriedel@insight.com

This bid will allow the City of Warwick to purchase software at State Bid Prices for all departments as needs arise due to software renewal or new software needs. There are currently needs to purchase software for MIS and various departments:

Purchase of Security software / Purchase of ArcGIS / Desktop Software

Purchases will be on an as needed basis and will be paid for through various budget codes as authorized funding levels allow not exceeding \$75,000.00. The expiration of this City bid will be June 30, 2017.

The budget codes this will come from are 25-303, 25-334, xx-360!

Cc: Ernie Zmyslinski, Finance Director
Carlos Zambrano, IS Administrator



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

DELL MARKETING LP
ONE DELL WAY
MAILSTOP MSRR 8-07
ROUND ROCK, TX 78682
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number 3434344	Effective Period: 01-SEP-15 - 30-JUN-20

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 56

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED), AND RF R ITS58, SOFTWARE RESELLER, A JOINT VENTURE AMONG MASSACHUSETTS, NEW JERSEY, RHODE ISLAND, AND VERMONT, WITH MASSACHUSETTS AS THE LEAD STATE (INCORPORATED BY REFERENCE).

MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number 3434343	Effective Period: 01-SEP-15 - 30-JUN-20

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 3800

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

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MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SHI INTERNATIONAL CORP
290 DAVIDSON AVE
PISCATAWAY, NJ 08873
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number 3434347	Effective Period: 01-SEP-15 - 30-JUN-20

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 1577

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST,RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

PCMG INC
14120 NEWBROOK DR
STE 100
CHANTILLY, VA 20151
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number 3434346	Effective Period: 01-SEP-15 - 30-JUN-20

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 17128

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

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