

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 Period	Contract Award	Note	Code
2013 - 215	State of RI Janitorial Products	<i>Various Vendors</i>	10/1/15 - 12/31/15	<i><u>DPW & Fire</u> No monies requested</i>	1	6 - 12
2015 - 193	State of RI Asbestos Removal	<i>AA Asbestos Abatement Co., Inc.</i> R1307 Hartford Ave. Johnston, RI 02919		\$8,915.00	2	6 - 12
2016 - 155	Various Replacement Automotive Parts	<i>Lawson Products</i> 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u> <i>Wheelock's Auto Depot, Inc.</i> 1925 Pawtucket Ave. <u>E. Prov., RI 02914</u> <i>Action Auto Parts, Inc.</i> 795 North Main St. <u>Providence, RI 02904</u> <i>Palmer Spring Co.</i>	11/18/15 - 11/17/16	<i><u>Police Only</u></i> \$25,000.00	3	6 - 12

		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				
2016 - 156	Original Equipment Manufacturers Parts for Various Vehicles	Flood Ford of EG 2545 S. County Tr. E. Greenwich, RI 02818 Hurd Auto Mall 1705 Hartford Ave. Johnston, RI 02919	11/18/15 - 11/17/16	<u>Police Only</u> \$70,000.00	4	6 - 12
2016 - 137	Firefighting Hoses (Re-bid)	Firequip, Inc. PO Box 2598 Burlington, NC 27216 911 Safety Equip. 329 E. Main St. Norristown, PA 19401	1 year from date of award	\$15,000.00	5	
2016 - 156 <u>B</u>	Original Equipment Manufacturers Parts for Various Vehicles (Additional Vendors)	Various Vendors	11/18/15 - 11/17/16	<u>DPW Only</u> No monies requested		56 - 6
2016 - 188	State of RI Ice Melt Products	Various Vendors	Date of award - 9/30/16	\$6,000.00	6	56 - 10
2016 - 189	State of RI Gas, Liquid Propane	Various Vendors	Date of award - 9/30/18	\$24,000.00	7	56 - 10

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

(continued next page)

PCR-145-15

1. Request permission to extend PCR-136-14 (Amended) from October 1, 2015 through December 31, 2015. MPA #352.
2. Request permission to increase PCR-87-15 (Sub A) from \$85,600.00 to \$94,515.00. MPA #196.
3. Request permission to include on PCR-140-15 the Warwick Police Department.
4. Request permission to include on PCR-140-15 the Warwick Police Department.
5. **Firequip:** All hoses except the forestry hose. **911 Safety Equipment:** Forestry hose.
6. Request permission to piggyback MPA #460.
7. Request permission to piggyback MPA #166

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 29, 2015

RE: Bids for the Finance Committee on Monday, November 9, 2015

NOVEMBER 9, 2015 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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2016-188	State of RI Ice Melt Products (Sec. 56-10)	19 - 25
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<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>
66-281	Maintenance Bldg. Repairs/Bldg. Maintenance	N/A
41-281	Maintenance Materials/Arenas	N/A
42-281	Maintenance Materials/Pool	N/A
70-281	Maintenance Materials/Field Maintenance	N/A
35-331	Custodial Supplies/Fire	N/A
	Total	-0-

DPW & Fire

SECTION 6-12

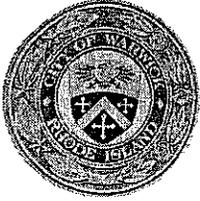
Request permission to extend PCR-136-14 (Amended)
 from October 1, 2015 through December 31, 2015
 MPA #352

Bid #2013-215 State of RI Janitorial Products

Various
 Vendors

Contract Award No monies requested

Contract Period 11/1/15-12/31/15



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 text "Director of Public Works".

Date: October 27, 2015

Re: Bid # 2013-215 Janitorial Supplies – MPA 353

The State of Rhode Island has extended the bid award to December 31, 2015 and this department would like to do the same.

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, 2015. This department has sufficient funds remaining on the existing cap and is not requesting additional spending authority.



Bruce C. Cooley
Assistant Chief



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

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

October 26, 2015

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

Mrs. Peshka,

The Warwick Fire Department is requesting a 6-12, to extend bid # 2013-215 for RI bid (MPA 352), which will be awarded to various vendors. This bid is for Janitorial Supplies. The contract period is being extended from a previous extension date of September 30, 2015 until December 31, 2015. Purchases would be made on an as needed basis, not to exceed available funds. No increase in award is needed at this time.

The various vendors are:

Atlantic Paper & Twine
85 York Ave
Pawtucket, RI 02861

Airwick Professional Products of RI, Inc.
133 Ocean Rd.
Narragansett, RI 02882

Universal Gold, Inc.
110 King Philip Rd.
East Providence, RI 02916

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460

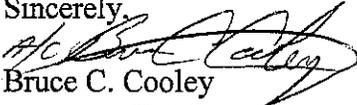
Banner Systems of Massachusetts, Inc.
135 Elliot St.
Brockton, MA 02302

Casey Engineering Maintenance, Inc.
8 Panas Rd.
Foxboro, MA 02035

WB Mason Co., Inc.
99 Bald Hill Rd.
Cranston, RI 02920

Staples, Inc.
500 Staples Dr.
Framingham, MA 01702-4478

Sincerely,


Bruce C. Cooley
Assistant Chief

Cooley Bruce C

From: Cowell, John (DOA) <John.Cowell@purchasing.ri.gov>
Sent: Monday, October 26, 2015 3:41 PM
To: Cooley Bruce C
Cc: Pomfret, Alicia (DOA)
Subject: RE: MPA 352 janitorial supplies

Good Afternoon Chief:

I have extended all the current awards under the State's MPA # 352 through 12/31/15. These extensions should be posted to our website within a day or two. That website is www.purchasing.ri.gov.

You will see our Purchases home page and at that point click on the Master Price Agreement line item on the blue bar on the left side of the page. Then enter the MPA number 352 and you should be able to view what we have awarded by vendor.

I hope this information is of help.

Tony

J. Anthony Cowell, Jr.
RI Division of Purchases
Buyer II

(401) 574-8114 Work
John.Cowell@purchasing.ri.gov
One Capitol Hill
Providence, RI 02908-5855
purchasing.ri.gov

From: Cooley Bruce C [<mailto:Bruce.C.Cooley@warwickri.com>]
Sent: Monday, October 26, 2015 3:31 PM
To: Cowell, John (DOA) <John.Cowell@purchasing.ri.gov>
Subject: MPA 352 janitorial supplies

Tony,

Thanks for the updated info on this bid award. If possible, please forward me a letter stating the bid number and extension info.

Much appreciated,

Bruce C. Cooley
Assistant Chief
Warwick Fire Dept.
401-468-4018

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
66-369	Renovation Projects	\$8,915.00	\$46,240.00	10/28/15

SECTION 6-12

Request permission to increase PCR-87-15 (Sub A)
from \$85,600.00 to \$94,515.00
MPA #196

Bid #2015-193 State of RI Asbestos Removal

AA Asbestos Abatement Co., Inc.
R1307 Hartford Ave.
Johnston, RI 02919

Contract Award \$8,915.00



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 27, 2015

Subj: Bid# 2015-193 Asbestos Abatement

The above was awarded by the City Council in the amount of \$85,600. This department is requesting to increase the award for payment of the final invoices. As the abatement process progressed at the structure located at 1007 Warwick Neck Avenue, there were additional panels located behind heaters throughout the house that were contaminated and had to be removed and disposed of properly. This was an unforeseen issue as there was no way of knowing what was behind the until the demolition process had begun.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount to \$94,515, an increase of \$8,915.00 to pay the final invoices.

<u>CODE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
30-330	Auto & Vehicle Maintenance	\$25,000.00	\$83,127.00	10/26/15

Police Only

SECTION 6-12

Request permission to include on PCR-140-15 the Warwick Police Department

Bid #2016-155 Various Replacement Automotive Parts

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

Contract Award \$25,000.00

Contract Period 11/18/15 – 11/17/16

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

OCT 23 2015
Scott Avedisian
Mayor



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

October 22, 2015

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

RE: Bid Recommendation: Various Vendors; Bid# 2016-155," Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the six bids received for bid # 2016-155, "Various Replacement Auto Parts"; The department is recommending that the bid be awarded to all 6 responding vendors for purchases of auto replacement parts for the department's vehicles on an as needed basis and according to the lowest price available. These vendors are:

- Wheelock Co., 1925 Pawtucket Ave., East Providence, RI 02914
- Jack Young Co. 354 Cambridge Street, Allston MA 02134
- Palmer Spring Co, 1 Althea Street, P.O. Box 72882, Providence, RI 02907
- Lawson Products Inc., 8770 W. Bryn Mar, Suite 900, Chicago, IL 60631
- Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
- Tri-Power Sales and Service, 64 Minnesota Avenue, Warwick RI 02888

We request permission to expend up to \$25,000.00 in total for various auto parts.

Funding for these purchases, if approved, would be allocated from the department's current fiscal budget, code 30-330, "Auto and Vehicle Maintenance".

Please feel free to contact me should you require any further information.

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
30-330	Auto & Vehicle Maintenance	\$70,000.00	\$83,127.00	10/26/15
76-358	Insured Accidents/Police	<u>TBD</u>	-0-	10/26/15
	Total	\$70,000.00		

Police Only

SECTION 6-12

Request permission to include on PCR-140-15 the Warwick Police Department

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

Flood Ford of EG
2545 S. County Tr.
E. Greenwich, RI 02818

Hurd Auto Mall
1705 Hartford Ave.
Johnston, RI 02919

Contract Award \$70,000.00

Contract Period 11/18/15 – 11/17/16

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 23, 2015

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

Re: Bid # 2016-156, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the 12 bids received for Bid # 2016-156, "Original Equipment Manufacturer Parts for (OEM) for Various Vehicles. Of those bids, only four were qualified and pertaining to the Police Department's vehicles. The Police Department is recommending that the bid for OEM parts be awarded to the lowest bidder, Flood Ford of East Greenwich, 2545 South County Trail, East Greenwich, RI 02818, whose bid was for a discount of 35% off Dealer Retail Price for Motorcraft Red/White box items and a discount of 30% off Dealer Retail Price for brown box OEM parts. The Police Department is also recommending that the bid for GM parts be awarded to Hurd AutoMall with the lowest bid discount of 30% for GM/Chevrolet parts. Bids were received from the following companies:

Flood Ford, 2545 South County trail East Greenwich RI 02818
Hurd AutoMall, 1705 Hartford Avenue, Johnston RI 02919
Rodman Ford, 53 Washington St. Foxboro MA 02035
Ed & Matt Equipment, 27 Commerce Street Greenville RI 02820
McNeilus Truck and Mfg., 524 County Road 34 East, Dodge Center, MN
Milton CAT, 100 Quarry Drive, Milton MA 01757
Ballard Mack, 280 Scituate Avenue, Johnston RI 02919
C.N. Wood Co. Inc. 200 Merrimac Street Woburn MA 01801
Minuteman Trucks, 2181 Providence Highway, Walpole MA 02081
LACAL Equipment, PO Box 757 Jackson Center, OH 45334
Peterbilt of RI; 11 Industrial Lane Johnston RI 02919
N.E. Detroit Diesel-Allison; 90 Bay State Rd. Wakefield MA 01880

The department is requesting a draw down purchase order in the amount of \$70,000.00 to cover invoices received for parts on an as needed basis for the current fiscal year. .

Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance. At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

Please feel free to contact me should you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert S Nelson
Major
Administrative Bureau Commander

RSN:gmc

Bid #2016-137 Firefighting Hoses (Re-bid)

- 4 bids submitted

CODE	35-235 Supplies/Firefighting (Available \$53,983.00 as of 10/26/15)
MANNER OF AWARD	\$15,000.00 1 year from date of award
RECOMMEND	Firequip (All hoses except forestry hose) 911 Safety Equipment (forestry hose)

Firequip, Inc.
PO Box 2598
Burlington, NC 27216

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

911 Safety Equip.
329 E. Main St.
Norristown, PA 19401

C & S Specialty, Inc.
1181 Old Smithfield Rd.
N. Smithfield, RI 02896

Pricing As Follows

(continued next page)

All quoted pricing, including exception pricing, must be quoted for the correct diameter and lengths requested.					
HOSE PER LENGTH	FIREQUIP	SHIPMAN'S	911 SAFETY	C & S	
			<u>See Note 1</u>		
1 3/4" FIREFIGHTING HOSE	Firequip 800 Poly White	All American Ponn Supreme	Key Fire Hose	Key Fire Hose	Key Fire Hose
10 FT LENGTH	\$ 35.00	\$ 102.00	No bid	\$ 48.32	
75 FT LENGTH	\$ 145.00	\$ 281.25	\$ 149.00	\$ 179.89	
WARRANTY	10 yrs.				10 yrs.
2 1/2" FIREFIGHTING HOSE	Firequip 800 Poly Org	All American Ponn Supreme	Key Fire Hose	Key Fire Hose	Key Fire Hose
10 FT LENGTH	\$ 45.00	\$ 131.25	No bid	\$ 69.03	
25 FT LENGTH	\$ 88.00	\$ 211.00	\$ 105.00	\$ 116.42	
50 FT LENGTH	\$ 130.00	\$ 211.00	\$ 172.00	\$ 195.39	
WARRANTY	10 yrs.				10 yrs.
4" FIREFIGHTING SUPPLY HOSE	Firequip Hydro Flow w/Storz	All American HFX	Key Fire Hose	Key Fire Hose	Kocek
25 FT LENGTH	\$ 167.00	\$ 310.00	\$ 222.00	\$ 216.01	
50 FT LENGTH	\$ 250.00	\$ 334.00	\$ 309.00	\$ 297.62	
100 FT LENGTH	\$ 400.00	\$ 549.00	\$ 481.00	\$ 444.60	
WARRANTY	10 yrs.				5 yrs.
5" FIREFIGHTING SUPPLY HOSE	Firequip Hydro Flow	All American HFX	Key Fire Hose	Key Fire Hose	Kocek
25 FT LENGTH	\$ 225.00	\$ 349.00	\$ 262.00	\$ 271.52	
50 FT LENGTH	\$ 325.00	\$ 380.00	\$ 367.00	\$ 370.69	
100 FT LENGTH	\$ 494.00	\$ 615.00	\$ 585.00	\$ 543.20	
WARRANTY	10 yrs.				5 yrs.
1 1/2" LIGHTWEIGHT FIRE HOSE	Firequip Attack Lite Poly Color	All American 8T	Key Fire Hose	Key Fire Hose	Key Fire Hose
HIGH RISE PACK	or White				
75 FT LENGTH	\$142.00 color \$125.00/white	\$ 227.50	\$ 134.00	\$ 179.89	
WARRANTY	10 yrs.				10 yrs.
2 1/2" LIGHTWEIGHT HOSE HIGH	Firequip Attack Lite Poly Color	All American 8T	Key Fire Hose	Key Fire Hose	Key Fire Hose
RISE PACK	or White				
50 FT LENGTH	\$130.00 color \$119.00/white	\$ 172.00	\$ 159.00	\$ 195.39	
WARRANTY	10 yrs.				10 yrs.

<u>HOSE PER LENGTH</u>	<u>FIREQUIP</u>	<u>SHIPMAN'S</u>	<u>911 SAFETY</u>	<u>C & S</u>
			<u>See Note 1</u>	
1 1/2" FORESTRY HOSE	No Bid	No Bid	Key Fire Hose	Mercedes
100 FT LENGTH			\$ 130.00	\$ 176.88
WARRANTY				10 yrs.
Delivery	4-8 weeks			
<u>NOTES</u>				
1	Quoting Key Fire Hose-Made in USA. Must order in quantities of 10 to get special quoted pricing. Storz couplings manufactured by Kochek.			

Five Star Fire
42 Wrobel Pl.
E. Hartford, CT 06108
pmartin@five-star-fire.com
mknipple@five-star-fire.com

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

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

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

Mercedes Textiles Ltd. Lifetime
5838 Cypihot
St. Laurent QC Canada H4S 1Y5
lamie.emblem@mercedestextiles.com

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

Firequip, Inc.
127 N. Broad St.
PO Box 2598
Burlington, NC 27217
ron@firequip.com; sam@firequip.com

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

Mine Safety Appliances Co.
PO Box 426
Pittsburgh, P A 15230
info@msanet.com

Freightliner of Hartford
d/b/a Five Star Fire
222 Roberts St.
E. Hartford, CT 06108
mikemarcinko@freightlinerofhartford.com

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

ElizeCo
399 Pleasant Ave.
Hamburg, NY 14075
Elizabeth@elizaco.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;
net.mkirchhoff@shipmans.com; [ccentricchio@shipmans.com](mailto:ccentracchio@shipmans.com)

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

C & S Specialty, Inc.
1181 Old Smithfield Road
North Smithfield, RI 02896
SHeroux@CSSpecialty.com; info@csspecialty.com;
steve.bilodeau@csspecialty.com; reipair@cssspecialty.com

New England Fire Equipment
& Apparatus Corporation
10 Stillman Road
North Haven, Ct 06473
Rpeck6@cox.net; nefea@aol.com
supplyfire@aol.com; larry.nefea@gmail.com

Jordan Lumber
354 Main St.
Kingfield, ME 04947
fire@jordanlumberco.com



Bruce C. Cooley
Assistant Chief



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

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

October 26, 2015

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Firefighting Hose (Re-bid), addendum #1 (Bid #2016-137)* has been reviewed. After carefully reviewing all of the bids I came to the following determination:

There have been concerns raised as to the product being supplied by Firequip, Inc. The department has been in contact with not only the Vendor but also the National Fire Protection Agency (NFPA) as to these concerns. Upon reviewing the concerns and discussing the issues with both parties, the fire department feels that the following recommendations are just.

Of the four (4) bids received, Firequip, Inc. of Burlington, NC was the lowest bidder and meets all of the specifications for all of the hose with the exception of the forestry hose. The fire department is recommending Firequip be awarded all hose with the exception of the forestry hose.

The lowest bidder for the forestry hose was 911 Safety Equipment of Norristown, PA. The fire department is recommending 911 Safety Equipment be awarded the forestry hose.

The fire hose will be purchased on an as needed basis, for a total amount of \$15,000.00 based upon available funds.

Prices are to remain in effect for one (1) year from date of award.

All quoted prices include delivery to the Warwick Fire Department, 111 Veterans Memorial Drive, Warwick, RI 02886

Respectfully submitted,

Bruce C. Cooley
Assistant Chief

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>
65-250	Mechanical Parts	N/A
65-239	Supplies/Misc.	N/A
65-285	Small Tools	N/A
65-215	Hardware	N/A
65-214	Anti-Freeze & Coolant	<u>N/A</u>
	Total	-0-

***DPW Only
No Monies Requested***

SECTION 56-6

**Bid #2016-156B Original Equipment Manufacturers Parts for
Various Vehicles (Additional Vendors)**

Various Vendors

Contract Award No monies requested

Contract Period 11/18/15 – 11/17/16



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 26, 2015

Subj: Sec. 56-6 – Various Vendors for OEM Parts

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire fleet and fire department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Altrui Bros., Terex Environmental Equipment, Northland JCB, Wood Co., Coastal International, Norfolk Power, Tasca Automotive Group, Tri-County Contractors, Five Star Fire, HEWS Company, Sanitary Equipment, Freightliner of Hartford, Strobes & More and Howard Johnson, Inc. This department is requesting the cap be included with the cap for bid number 2016-156 (OEM Parts).

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
41-281	Maintenance Materials/Arenas	TBD	\$8,920.00	10/26/15
42-281	Maintenance Materials/Pool	TBD	\$10,213.00	10/26/15
	Maintenance Bldg. Repairs/Bldg.			
66-281	Maintenance (Reported as Maintenance Materials on MUNIS Budget Report)	<u>TBD</u>	\$54,825.00	10/26/15
	Total	\$6,000.00		

SECTION 56-10

Request permission to piggyback MPA #460

Bid #2016-188 State of RI Ice Melt Products

Various Vendors

Contract Award \$6,000.00

Contract Period Date of award – 9/30/16



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
ACTING DIRECTOR

To: Patricia Peshka Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 26, 2015

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

The State of Rhode Island has awarded the above to Airwick Professional Products, Inc., Mansfield Paper Company, Inc., Casey Engineered Maintenance, Inc., Central Turf & Irrigation Supply, Pro Lawn Supply 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
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

AIRWICK PROFESSIONAL PRODUCTS OF RI INC
 133 OCEAN RD
 NARRAGANSETT, RI 02882
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3432439

Effective Period:
01-OCT-15 - 30-SEP-16

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 12-AUG-15 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 140	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
			7549664	NA
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 10/1/15 - 9/30/16 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: Mark Trenteseaux 401-438-6060 markt@gcspi.com		
1		MPA-460 10/1/15 - 9/30/16: VAPOR FIRE CRYSTALS	Bag	8.25
2		MPA-460 10/1/15 - 9/30/16: VAPORIZER NO ICE	Bag	7.91
3		MPA-460 10/1/15 - 9/30/16: VAPORIZER NATURES WAY	Bag	8.19
4		MPA-460 10/1/15 - 9/30/16: SAFE STEP 960 SERIES	Box	19.24
6		MPA-460 10/1/15 - 9/30/16: VAPORIZER NATURES WAY	Bag	8.19
7		MPA-460 10/1/15 - 9/30/16: SAFE STEP 960 SERIES	Box	17.78

STATE PURCHASING AGENT

Nancy R. McIntyre

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 Blanket Purchase Agreement

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

CASEY ENGINEERED MAINTENANCE INC
8 PANAS RD
FOXBORO, MA 02035
United States

ICE MELT PRODUCTS - MPA #460

Award Number: 3432482
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: 12-AUG-15 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor #: 213	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
		7549664	N/A
Line	Item	Item Description	Unit Price

		<p>BLANKET REQUIREMENTS: 10/1/15 - 9/30/16</p> <p>MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS</p> <p>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.</p> <p>PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7549664, DATED 8/3/15.</p> <p>SUPPLIER CONTACT: EJ Wholey 508-543-3545 ejwholey@caseyemi.com</p>		
6		MPA-460 10/1/15 - 9/30/16: ATOMIC	Bag	10.29
7		MPA-460 10/1/15 - 9/30/16: ATOMIC	Box	13.6

STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement

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

CENTRAL IRRIGATION SUPPLY INC
8 WILLIAMS ST
ELMSFORD, NY 10523
United States

ICE MELT PRODUCTS - MPA #460

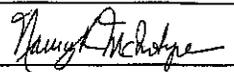
Award Number: 3432010
Effective Period: 01-OCT-15 - 30-SEP-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 07-AUG-15 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor #: 44862	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			7549664	N/A
Line	Item	Item Description	Unit	Unit Price

		<p>BLANKET REQUIREMENTS: 10/1/15 - 9/30/16</p> <p>MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS</p> <p>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.</p> <p>PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7549664, DATED 8/3/15.</p> <p>SUPPLIER CONTACT: Ray Dale 401-427-5960 rdale@centraltis.com</p>		
1		MPA-460 10/1/15 - 9/30/16: CENTRAL COMMERCIAL MELT (BY KISSNER)	Bag	8.79
2		MPA-460 10/1/15 - 9/30/16: CENTRAL ENHANCED (BY KISSNER)	Bag	7.62
3		MPA-460 10/1/15 - 9/30/16: INDUSTRIAL BLUE (BY SCOTTWOOD INDUSTRIES)	Bag	7.95
6		MPA-460 10/1/15 - 9/30/16: CENTRAL COMMERCIAL MELT (BY KISSNER)	Bag	8.79
7		MPA-460 10/1/15 - 9/30/16: CENTRAL COMMERCIAL MELT	Box	8.56

STATE PURCHASING AGENT


Nancy R. McIntyre

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Notice of Blanket Purchase Agreement

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

PRO LAWN SUPPLY INC
 70 FREMONT ST
 WORCESTER, MA 01603
 United States

ICE MELT PRODUCTS - MPA #460

Award Number
3432007

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: 07-AUG-15 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 23520	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
			7549664	N/A
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 10/1/15 - 9/30/16 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: Craig Wardle 508-754-0100 plswardel@gmail.com		
1		MPA-460 10/1/15 - 9/30/16: XMELT ICE MELT	Bag	8.6
2		MPA-460 10/1/15 - 9/30/16: QUAD MELT	Bag	8.05
3		MPA-460 10/1/15 - 9/30/16: XMELT ICE MELT	Bag	8.6
6		MPA-460 10/1/15 - 9/30/16: XMELT ICE MELT	Bag	8.6

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement

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

WB MASON CO INC
 99 BALD HILL RD
 CRANSTON, RI 02920
 United States

ICE MELT PRODUCTS - MPA #460

Award Number 3432453 **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: 12-AUG-15 Buyer: G Mosca Shipping: Paid Terms: NET 30 Vendor # 983	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
			7549664	N/A
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 10/1/15 - 9/30/16 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: Glenn Mark 401-255-3644 glenn.mark@wbmason.com		
2		MPA-460 10/1/15 - 9/30/16: KISSNER MERLIN MELT	Bag	7.84
3		MPA-460 10/1/15 - 9/30/16: KISSNER MERLIN MELT	Bag	7.84
6		MPA-460 10/1/15 - 9/30/16: KISSNER ENVIRONMELT	Bag	9.03
7		MPA-460 10/1/15 - 9/30/16: KISSNER ENVIRONMELT	Box	14.08

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>AVAILABLE</u>	<u>DATE</u>
65-220	Gasoline	TBD	\$603,531.00	10/26/15
70-219	Propane Gas/Field Maintenance	<u>TBD</u>	\$3,703.00	10/26/15
	Total	\$24,000.00		

SECTION 56-10

Request permission to piggyback MPA #166

Bid #2016-189 State of RI Gas, Liquid Propane

Amerigas Propane, Inc.
460 N. Gulph Rd.
King of Prussia, PA 19406

Contract Award \$24,000.00

Contract Period Date of award – 9/30/18



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
ACTING 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: October 26, 2015

Re: MPA #166 – State bid – Gas, Liquid and Propane

The State of Rhode Island has awarded the above to Amerigas Propane, Inc., expiring September 30, 2018. 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 #166 for Amerigas Propane, Inc. The recommended cap is \$24,000.00 until the bid expiration.



Notice of Contract Purchase Agreement

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

AMERIGAS PROPANE INC
460 N GULPH RD
KING OF PRUSSIA, PA 19406
United States

GAS, LIQUID PROPANE (MPA #166)	
Award Number 3439218	Effective Period: 01-OCT-15 - 30-SEP-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	01-OCT-15
Buyer:	T Bovis
Shipping:	Paid
Terms:	NET 30
Vendor#:	32433

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
MULTI AGENCY		7549878	N/A

MPA #166 - GAS, LIQUID AND PROPANE

CONTRACT PERIOD: 10/1/15 - 9/30/18

PRICING FOR THE STATE OF THE RHODE ISLAND PROPANE GAS

SELKIRK POSTING +0.278 PER GALLON

THE VENDOR MUST ATTACH TO EACH INVOICE A COPY OF THE JOURNAL OF COMMERCE FROM THE LAST FRIDAY OF THE PREVIOUS MONTH, SHOWING THE SELKIRK POSTING PRICE. IF FOR ANY REASON THE BASE RATE PRICING CHANGES AND IT HAS BEEN APPROVED BY THE DIVISION OF PURCHASES, THEN THE NEW PRICING SUPPORT SHOULD BE INCLUDED WITHOUT EXCEPTION. NO INVOICE WILL BE PROCESSED FOR PAYMENT WITHOUT PROPER DOCUMENTATION ATTACHED.

TANK RENTALS ARE AT NO CHARGE

LABOR RATE PER MAN HOUR (NO SEPARATE TRAVEL) (\$100.00 PER HOUR)

DISCOUNT FROM PARTS LIST IS 0%

TO BE INCLUDED IN THE PRICING NOTIFICATION CONTACT
DAWN STEVENSON
GOVERNMENT ACCOUNT MANAGER
NATIONAL ACCOUNTS
AMERIGAS
PHONE 610-768-3601
FAX 610-768-7694
EMAIL: DAWN.STEVENSON@AMERIGAS.COM

STATE PURCHASING AGENT
Nancy R. McIntyre

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