

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	FY
2013 - 215	State of RI Janitorial Supplies	<p><i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u></p> <p><i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u></p> <p><i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u></p> <p><i>Eastern Bag & Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u></p> <p><i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u></p> <p><i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u></p> <p><i>Atlantic Paper</i></p>	<p><i>Fire Only</i></p> <p>\$3,000.00</p>	<p>4/1/16</p> <p>-</p> <p>6/30/16</p>	1	6 - 12	

		<p><i>& Twine</i> 85 York Ave. Pawtucket, RI 02861</p> <p><i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702</p>					
2015 - 305	State of RI Lumber	<p><i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. Coventry, RI 02816</p> <p><i>Contractors Supply, Inc.</i> PO Box 15086 Riverside, RI 02915</p>	No monies requested	3/1/16 - 2/28/17	2	6 - 12	
2016 - 208	Hazardous Materials Equipment & Supplies	<p><i>Safeware, Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706</p> <p><i>Apollo Safety, Inc.</i> 57 Walnut St. Fall River, MA 02720</p> <p><i>Firematic Supply</i> 23 Birch St. Milford, MA 01757</p>	\$20,000.00		3	6 - 12	
2016 - 230	State of RI Computer Equipment, Peripherals & Related Services	<p><i>HP, Inc.</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Microsoft Corp.</i> One Microsoft Way Redmond, WA 98052</p>	\$7,000.00		4	6 - 12	
2016 - 165	Professional Consultant Services to Develop a Comprehensive Design Manual for City Centre Warwick	<p><i>Vanasse Hangen Brustlin, Inc.</i> One Cedar St., Ste. 400 Providence, RI 02903</p>	\$99,702.00				
2016 - 280	Cam Superline Model 6CAM18C Angle-Frame Equipment Hauler (Or Approved Equal) (Re-bid)	<p><i>Southern RI Equipment Sales, Inc.</i> 111 Plan Way Warwick, RI 02886</p>	\$5,100.00				

(continued next page)

PCR-50-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 283	Pine Bark & Hemlock Mulch	<i>North-Eastern Tree Service, Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920	\$3,000.00	5/15/16 - 5/14/17			
2016 - 294	Purchase Aruba Wireless Access Points	<i>ePlus Technology</i> Four Richmond Sq. Ste. 102 Providence, RI 02906	\$12,762.25	2 years from date of award			
2016 - 295	Analytical Testing of Water Samples from the City Water Distribution System	<i>RI Analytical Labs</i> 41 Illinois Ave. Warwick, RI 02888	\$18,000.00	4/27/16 - 4/26/17			
2016 - 296	Power Wash Plus All-Purpose Cleaner Degreaser	<i>Shur-Az, Inc.</i> 871 High St. Central Falls, RI 02863	\$4,000.00	6/20/16 - 6/19/17			
2016 - 297	Precast Items for Catch Basins & Manholes	<i>Anchor Concrete</i> 30 Budlong Rd. Cranston, RI 02920	\$9,000.00	6/18/16 - 6/17/17			
2016 - 305	Delivery, Rental & Filling of Oxygen Tanks	<i>Corp. Brothers, LLC</i> 88 Niantic Ave. Providence, RI 02907	\$10,000.00	2 years from date of award			

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

1. Request permission to extend PCR-41-16 (Sub A) from April 1, 2016 to June 30, 2016 and increase from \$23,000.00 to \$26,000.00. MPA #352.
2. Request permission to extend PCR-57-15 (Sub A) from March 1, 2016 through February 28, 2017. MPA #152.
3. Request permission to increase PCR-167-15 (Sub A) from \$20,000.00 to \$40,000.00.
4. Request permission to increase PCR-1-16 (Sub A) from \$55,000.00 to \$62,000.00. MPA #345.

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: April 5, 2016
RE: Bids for the Finance Committee on Monday, April 11, 2016

APRIL 11, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-215	State of RI Janitorial Supplies (Sec. 6-12)	1 - 2
2015-305	State of RI Lumber (Sec. 6-12)	3 - 6
2016-208	Hazardous Materials Equipment & Supplies (Sec. 6-12)	7 - 12
2016-230	State of RI Computer Equipment, Peripherals & Related Services (Sec. 6-12)	13 - 14
2016-165	Professional Consultant Services to Develop a Comprehensive Design Manual for City Centre Warwick	15 - 19
2016-280	Cam Superline Model 6CAM18C Angle-Frame Equipment Hauler (Or Approved Equal) (Re-bid)	20 - 22
2016-283	Pine Bark & Hemlock Mulch	23 - 27
2016-294	Purchase Aruba Wireless Access Points	28 - 31
2016-295	Analytical Testing of Water Samples from the City Water Distribution System	32 - 39
2016-296	Power Wash Plus All-Purpose Cleaner Degreaser	40 - 43
2016-297	Precast Items for Catch Basins & Manholes	44 - 47
2016-305	Delivery, Rental & Filling of Oxygen Tanks	48 - 50

CODE 35-331 Fire Department/Custodial Supplies (Available \$3,204.59 as of 3/28/16)
(Building Maintenance on MUNIS Budget Report)

Fire Only

SECTION 6-12

Request permission to extend PCR-41-16 (Sub A) from April 1, 2016 to June 30, 2016
and increase from \$23,000.00 to \$26,000.00
MPA #352

Bid #2013-215 State of RI Janitorial Supplies

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Period April 1, 2016 – June 30, 2016

Contract Increase \$3,000.00



David E. Morse
Assistant Chief



Office (401)-468-4044
Fax (401)-468-4001

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

March 24, 2016

Mrs. Patricia Peshka
City of Warwick
Warwick, RI 02886

Mrs. Peshka

The Warwick Fire Department is requesting a 6-12, extend Bid #2013-215 for RI Bid (MPA352) and to increase the award, 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 March 31, 2016 until June 30, 2016. Purchase would be made on an as needed basis, not to exceed available funds.

The award increase we are requesting is in the amount of \$3000.00, funds will be from budget code 35-331. The Various vendors are:

Atlantic Paper & Twine
Pawtucket, RI

Ecolab Inc.
St. Paul, MN

Airwick Professional Products or RI, Inc.
Narragansett, RI

Banner Systems of Massachusetts, Inc.
Brockton, MA

Eastern Bag & Paper Co.
Milford, CT

WB Mason Co., Inc.
Cranston, RI

Casey Engineering Maintenance, Inc.
Foxboro, MA

Staples, Inc.
Framingham, MA

Sincerely,

David E. Morse
Assistant Chief

CODES 41-281 Thayer & Warburton/Maintenance Materials (Available \$3,923.32 as of 4/1/16)
42-281 McDermott/Maintenance Materials (Available \$6,790.48 as of 4/1/16)
66-281 Building Maintenance/Maintenance Building Repairs
(Available \$28,177.82 as of 4/1/16)
70-281 Field Maintenance/Maintenance Materials (Available \$29,763.39 as of 4/1/16)
63-340 Highway/Service Contracts (Available \$3,280.21 as of 4/1/16)

No monies requested

SECTION 6-12

Request permission to extend PCR-57-15 (Sub A)
from March 1, 2016 through February 28, 2017
MPA #152

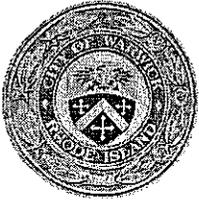
Bid #2015-305 State of RI Lumber

Coventry Lumber, Inc.
2030 Nooseneck Hill Rd.
Coventry, RI 02816

Contractors Supply, Inc.
PO Box 15086
Riverside, RI 02915

Contract Increase No monies requested

Contract Period March 1, 2016 – February 28, 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: March 29, 2016

Re: Bid #2015-305 Lumber & Construction Supplies (State bid)

The City Council awarded the above bid in the amount of \$40,000 and with an expiration date of February 28, 2016. This department would like to extend the expiration to coincide with the date the State has set forth on this bid.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to change the expiration of this award to February 28, 2017. There is no request to increase the cap of this bid at this time.

Notice of Blanket Purchase Agreement



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

V E N D O R	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
--	--

MPA-152 LUMBER	
Award Number	3414082
Revision Number	1
Effective Period	01-MAR-2015 - 28-FEB-2017
Vendor Number	570-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	2%10 N30
Buyer	Cowell Jr, John

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

CHANGE TO PO #3414082 DATED 3/19/15

CHANGE EFFECTIVE PERIOD:

FROM: 3/1/15 - 2/28/16

TO: 3/1/15 - 2/28/17

PER THE ONE YEAR RENEWAL OPTION. LINES ADDED TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 3/1/15-2/28/16 PLYWOOD FIR. EXTERIOR GRADE A C., AGENCY GRADE STAMP; 4 FT. X 8 FT. 3/8" BRAND: PLUMCREEK STOCK #: 38AC	Each	35.69
1.1	MPA-152 FY16-17 PLYWOOD FIR. EXTERIOR GRADE A C.,	Each	35.69

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
--	---

MPA-152 LUMBER	
Award Number	3414080
Revision Number	1
Effective Period	01-MAR-2015 - 28-FEB-2017
Vendor Number	549-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	7549335
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO #3414080 DATED 3/19/15

CHANGE EFFECTIVE PERIOD:

FROM: 3/1/15 - 2/28/16

TO: 3/1/15 - 2/28/17

PER THE ONE YEAR RENEWAL OPTION. LINES ADDED TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 3/1/2015 - 2/28/2016 PORTLAND CEMENT BRAND: LEHIGH STOCK #: GLNY TYPE 1/2	Bag	10.98
1.1	MPA-152 FY16-17 PORTLAND CEMENT BRAND: LEHIGH STOCK #: GLNY TYPE 1/2	Bag	10.98

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

CODE 35-283 Fire Dept./Hazardous Materials (Account over budget as of 3/24/16)
(Balanced with revenue received for hazardous waste cleanup. Funds in 35-999)

SECTION 6-12

Request permission to increase PCR-167-15 (Sub A) from \$20,000.00 to \$40,000.00

Bid #2016-208 Hazardous Materials Equipment & Supplies

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706

Apollo Safety, Inc.
57 Walnut St.
Fall River, MA 02720

Firematic Supply
23 Birch St.
Milford, MA 01757

Contract Increase \$20,000.00

James G. McLaughlin
Chief



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

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

March 24, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to contract awarded under Bid # 2016-208 for various vendors for Hazardous Materials Equipment Supplies. This bid expires on May 21, 2016. The contract award was for \$20,000.00.

The Department responded to two anhydrous ammonia leaks at A.T. Wall Company, 55 Service Avenue on 8/4/15 and 2/8/16. Prior to these two incidents the department had not anticipated having to replace equipment that was used by the Department. The City of Warwick has been reimbursed a total of \$28,540.84 from insurance proceeds for both incidents.

The Department is seeking an additional \$20,000.00 to the original award amount to replenish equipment used at these two incidents.

Thank you for assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J G Mh".

James G. McLaughlin
Chief of Department



James G. McLaughlin
Assistant Chief



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

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

TO: A.T. Wall

This Invoice is being submitted for payment in accordance with the Control and Containment of Hazardous Materials.

The Warwick Fire Department responded to an incident involving your vehicle/facility. At that incident, we used the materials listed below to safely and appropriately contain, confine and absorb materials from your vehicle/facility. This was done to prevent further contamination of responders and the environment.

Please note that these charges may be recoverable from your insurance carrier. It is your responsibility to contact your insurance agent.

The following information pertains to this incident:

DATE OF INCIDENT: August 4, 2015	INCIDENT NUMBER: #9615
Facility or Location: A T WALL	Vehicle License Plate:
55 Service Avenue, Warwick RI 02888	Driver's License Number:

EXPENSES INCURRED

A/R = Apparatus

Rate

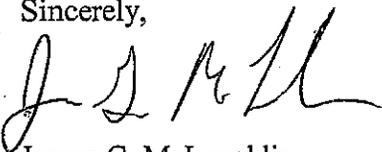
QUANTITY	EQUIPMENT RESPONDING	COST EACH	TOTAL COST
1	Special Hazards	\$500.00	\$1750.00
1	Special Hazards Trailer	\$300.00	\$1050.00
4	Lakeland Level "A" suit TK 646 Size XXL	\$529.43	\$2117.72
4 sets	Tingley Boots	\$161.10	\$644.40
1 pack of ten	Draeger Colormetric tubes- Ammonia .25a	\$74.57	\$74.57

1 roll	PH paper	\$27.84	\$27.84
1 roll	Kappler Chem Tape	\$19.13	\$19.13
24	Firefighters	3.5 hours	\$3,104.85
5	Engines	\$250.00	\$4375.00
2	Ladders	\$300.00	\$2100.00
2	Command Vehicle	\$150.00	\$1050.00
TOTAL			\$16,313.51

Date of Invoice: Prepared by Assistant Chief James McLaughlin
If you have any question, please call the Warwick Fire Department at (401) 468-4040.

Please remit payment with a copy of this invoice to: Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

Sincerely,



James G. McLaughlin
Assistant Chief

James G. McLaughlin
Chief



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

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

February 10, 2016

TO: A.T. Wall

This Invoice is being submitted for payment in accordance with the Control and Containment of Hazardous Materials.

The Warwick Fire Department responded to an incident involving your vehicle/facility. At that incident, we used the materials listed below to safely and appropriately contain, confine and absorb materials from your vehicle/facility. This was done to prevent further contamination of responders and the environment.

Please note that these charges may be recoverable from your insurance carrier. It is your responsibility to contact your insurance agent.

The following information pertains to this incident:

DATE OF INCIDENT: February 8, 2016	INCIDENT NUMBER: # 1597
Facility or Location: A T WALL	Vehicle License Plate:
55 Service Avenue, Warwick RI 02888	Driver's License Number:

EXPENSES INCURRED

A/R = Apparatus Rate

QUANTITY	EQUIPMENT RESPONDING	COST EACH	TOTAL COST
1	Special Hazards	\$500.00	\$2500.00
1	Special Hazards Trailer	\$300.00	\$1500.00

CODE 25-231 MIS/Supplies-Computer (Available \$6,742.35 as of 4/1/16)

SECTION 6-12

Request permission to increase PCR-1-16 (Sub A) from \$55,000.00 to \$62,000.00
MPA #345

Bid #2016-230 State of RI Computer Equipment, Peripherals & Related Services

HP, Inc.
PO Box 101149
Atlanta, GA 30392

Microsoft Corp.
One Microsoft Way
Redmond, WA 98052

Contract Increase \$7,000.00



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Wednesday, March 30, 2016
Re: Section 6-12 Alteration to contract Bid #2016-230 State of RI Computer Equipment, Peripherals & Related Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2016-230 by \$7,000.00 for a new authorized total of \$62,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 345 and expires March 31, 2017.

Vendors to be utilized are as follows:

1. HP Inc.
2. Microsoft Corporation

The increase in bid will allow the City of Warwick to continue to add more hard disk space and more server memory for our current Munis Financial ERP System server to allow us to grow.

Purchases will be on an as needed basis and will be paid for through budget code 25-231. The funds are coming out of Fiscal year 2016.

Cc: Ernie Zmyslinski, Finance Director

**RFP #2016-165 Professional Consultant Services to Develop
a Comprehensive Design Manual for City Centre Warwick**

- 3 bids submitted

CODE 60-442 State Grant Pass Thru
(Available \$100,000.00 as of 4/4/16)

MANNER OF AWARD \$99,702.00

RECOMMEND Vanasse Hangen Brustlin, Inc.

Vanasse Hangen Brustlin, Inc.
One Cedar St., Ste. 400
Providence, RI 02903 \$99,702

Horsley Witten Group, Inc.
55 Dorrance St., Ste. 403
Providence, RI 02903 \$90,980

Goody, Clancy & Assocs., Inc.
420 Boylont St.
Boston, MA 02116 \$100,000

Beta Group
Six Blackstone Valley Pl. Ste. 101
Lincoln, RI 02865
fromeo@beta-inc.com; kaguiar@beta-inc.com;
tdubois@beta-inc.com;
dleighton@beta-inc.com

Toole Design Group
33 Broad St., Ste. 405
Boston, MA 02109
njackson@tooledesign.com

A. Nelessen Assocs., Inc.
49 River Rd.
Belle Meade, NJ 08502
vps@nelessen.com

Stonely Pelsinski Architects
Neukomm, LLC
11 Broadway, Ste. 1500
NY, NY 10004
zebulon@span-ny.com

Utile Design Group
50 Summer St.
Boston, MA 02110
leblanc@utiledesign.com

Fuss & O'Neill
317 Iron Horse Way, Ste. 204
Providence, RI 02908
pdowling@fando.com
jriordan@fando.com

Nelson/Nygaard
10 High St., Ste. 700
Boston, MA 02110
wrodman@nelsonnygaard.com

The Cecil Group, Inc.
241 A St., Ste. 500
Boston, MA 02210
buckland@cecilgroup.com

Dan Cahill
139 Hillside Ave.
Providence, RI 02906
Dan-cahill@cox.net

Touloukian Touloukian, Inc.
153 Milk St., Ste. 202
Boston, MA 02109
ttouloukian@cs.com

Cooper, Robertson & Partners
311 W. 43rd St.
NY, NY 10036
kcooper@cooperrobertson.com
bzwagerman@cooperrobertson.com

Landscape Elements, LLC
200 Centerville Rd., Ste. 6
Warwick, RI 02886
emp@landscapeelementsllc.com

Sasaki Assocs., Inc.
64 Pleasant St.
Watertown, MA 02472
fmerrill@sasaki.com

Chan Krieger Sieniewicz
Eight Story St.
Cambridge, MA 02138
Boston_office@nbbj.com

Northeast Collaborative Architects
Moulton Hall, 4th Fl.
333 Westminster St.
Providence, RI 02903
jmabbott@ncarchitects.com

Koetter Kim & Assocs.
356 Boylston St.
Boston, MA 02116
info@koetterkim.com

Design + Urbanism Architectural, LL
2 W. 67th St., 12B
NY, NY 10023
jmichaelconard@gmail.com

William DePasquale, Jr., AICP
Planning Director



Scott Avedisian
Mayor

CITY OF WARWICK

Planning Department

3275 Post Road, Annex; Warwick, RI 02886

Tel. (401) 738-2000 Ext. 6289

T.D.D. (401) 739-9150

MEMORANDUM

To: Patricia Peshka, Purchasing Agent

From: William DePasquale, AICP
Planning Director

Date: 3/18/2016

Subject: *RFP No. 2016-165* City Centre Warwick: Design Manual

To support implementation of both the City Centre Warwick Master Plan and the newly adopted Comprehensive Plan the City of Warwick solicited proposals to draft a comprehensive design manual ("the manual") for *City Centre Warwick* that will function as a supplemental planning tool in combination with the Master Plan and the City of Warwick Zoning Ordinance (Section 507).

Project Funding

This project is funded by a \$100,000 Statewide Planning Challenge Grant with a 25 percent "in-kind" services local match. The local match will be met by city planning department staff time dedicated to this project. *No local funds will be used for this project.*

Proposals

The City of Warwick, received proposals from 3 consultant teams.

Lead Consultant	Bid Amount	Score (500)	
<i>Goody Clancy</i>	\$100,000.00	430	
<i>Horsley Witten Group</i>	\$90,980.00	420	
VHB	\$99,702.00	457	RECOMMENDED

Recommendation

A committee comprised of representatives of the Rhode Island Division of Planning and the Planning Department reviewed and scored the proposals utilizing a scoring system required by the grantor.

Utilizing the scoring system required by the funding agency, the review committee recommends BID No. 2016-165 be awarded in full to VHB in the amount of \$99,702.00.



Rhode Island Department of Administration
 Division of Planning
STATEWIDE PLANNING PROGRAM
 One Capitol Hill, Providence, RI 02908
 401.222.7901 www.planning.ri.gov

**2012 PLANNING CHALLENGE GRANTS
 COOPERATIVE AGREEMENT**

This Cooperative Agreement is entered into by the RHODE ISLAND STATEWIDE PLANNING PROGRAM (Grantor) and the City of Warwick (Grantee) for the purpose of:

Preparation of a Design Manual for Warwick Station Development District in accordance with the Scope of Work (Attachment A).

Access to Records: The Grantee shall furnish information as requested by the Grantor to support claims for services provided pursuant to this Agreement. Fiscal and program records of the Grantee shall be maintained in accessible form for a minimum of three (3) years and shall be subject to monitoring, inspection and/or audit by the Grantor and its representatives. Refer to CFR Title 49 Section 18.42 for more detailed information (Attachment B).

Duration of Agreement: From 4/2/12 to 9/30/13

Conditions of Payment: The total amount of grant funds available for this project shall not exceed \$100,000. The Grantee shall be responsible for provision and documentation of matching funds and/or eligible in-kind professional services in the amount of \$25,000 (Attachment C).

The Grantor shall approve the reimbursement of grant funds to the Grantee according to the following conditions:

Schedule: All grant funds will be issued as reimbursements to qualified requests. Reimbursement requests will be processed no more frequently than quarterly. Required Quarterly Reports (Attachment D) must be approved prior to payment.

Allowable Expenses: The Grantor shall pay for its share of qualified services as outlined in this Agreement based on the actual cost of services rendered and supplies utilized. The Statewide Planning Program must review and approve all contractual services between the Grantee and any consultant prior to their execution. In order to gain approval for a contract award, the Grantee must submit a completed Procurement Summary Sheet (Attachment E) to the Statewide Planning Program for approval.

Terms of Payment: Requests for payments shall be accompanied by:

- A completed Project Reimbursement Request Form (Attachment F) or Final Project Reimbursement Request Form (Attachment G).
- An invoice from the Grantee for the reimbursement time period. All project related expenses must be itemized and identified as reimbursement or match. All requests for reimbursement must also include documentation of the required match expended during the reporting period.
- Source documentation for expenses shown on the invoice including contracts, itemized invoices, cancelled checks, and other proof of payment.

Compliance: The Grantee agrees to comply with all applicable laws and regulations including, but not limited to, the provisions of CFR Title 49 Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, RIGL 37-2, State Purchases, RIGL 37-14.1, Minority Business Enterprises, and RIGL 28-5.1, Equal Employment Opportunity. No project expenses outside the Scope of Work outlined in this agreement will be reimbursed by the State. Any violation of the applicable accounting and procurement procedures or failure to comply with grant award conditions may result in forfeiture of grant funding reimbursement.

Kevin Flynn
 Grantor, Division of Planning
Kevin Flynn, Associate Director
 Print Name and Title

3/14/12
 Date

Scott Avedisian
 Grantee, City of Warwick
Scott Avedisian, Mayor
 Print Name and Title

8/9/12
 Date



Rhode Island Department of Administration
 Division of Planning
STATEWIDE PLANNING PROGRAM
 One Capitol Hill, Providence, RI 02908
 401.222.7901 www.planning.ri.gov

**2012 PLANNING CHALLENGE GRANTS
 COOPERATIVE AGREEMENT
 AMENDMENT #3**

This amendment to the Cooperative Agreement is entered into by the Rhode Island Statewide Planning Program (Grantor) and the City of Warwick (Grantee).

The parties agree to amend the language and provisions in the approved Cooperated Agreement as follows:

Duration of Agreement

Replace: From 4/2/12 to 3/31/16

With: From 4/2/12 to 6/30/17

All other language, terms and conditions of the original Agreement as signed on March 14, 2012, Attachments and Exhibits thereto, remain unchanged and continue in full force and effect.



 Grantor, Division of Planning

Janet Rhodes, Associate Director

 Print Name and Title

1/27/16

 Date



 Grantee, City of Warwick

Scott Avedisian, Mayor

 Print Name and Title

December 18, 2015

 Date

**Bid #2016-280 Cam Superline Model 6CAM18C Angle-Frame
Equipment Hauler (Or Approved Equal) (Re-bid)**

- 2 bids submitted

CODE 84-799 Water Department/Capital Improvement
(Available \$66,229.61 as of 4/1/16)

MANNER OF AWARD \$5,100.00

RECOMMEND Southern RI Equipment Sales, Inc.

Southern RI Equipment Sales, Inc.
111 Plan Way
Warwick, RI 02886

Stephan L. Green Trailers
74 Squankum Yellowbrook Rd.
Farmingdale, NJ 07727

Description	Southern RI	Stephen L. Green
Make	Cam Superline	Stephen L. Green
Model	6CAM18C	SLG 6 ton
Warranty	2 years	2 years frame 2 years axles
Cost	\$5,100.00	\$5,850.00
Delivery in Calendar Days ARO	6-8 weeks	45

Angle-Frame Equipment Hauler

VENDORS THAT WERE SENT SPECIFICATIONS

ATS Equipment

50 Hollister Rd.

Seekonk, MA 02771

kaylee@atsequipment.com | jimmorse@atsequipment.com

LVJ Equipment

262 Dedham St.

Norfolk, MA 02056

lvjequipment@comcast.net

Southern RI Sales

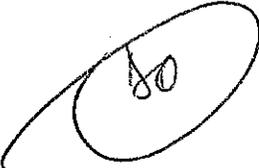
111 Plan Way

Warwick, RI 02889

info@srisales.com

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: March 15, 2016
Re: Recommendation Letter for Bid #2016-280 Hauler



The Water Division received two bids for one angle-frame equipment hauler (Cam Superline Model #6CAM18C or approved equal). We are recommending Southern RI Equipment Sales Inc. be awarded the bid for an amount not to exceed \$5100.00

For your information this piece of equipment will be utilized to transport our Skid Steer Loader and Bobcat equipment. This purchase will be charged to budget code #84-799.

If you have any questions or need additional information, please contact me at extension 6604.

Bid #2016-283 Pine Bark & Hemlock Mulch

- 3 bids submitted

CODE 70-281 Field Maintenance/Maintenance Materials
(Available \$29,763.39 as of 4/1/16)

MANNER OF AWARD \$3,000.00
May 15, 2016 – May 14, 2017

RECOMMEND North-Eastern Tree Service, Inc.

New England Recycling Co., Inc. 490 Winthrop St. Taunton, MA 02780

North-Eastern Tree Service, Inc. 1000 Pontiac Ave. Cranston, RI 02920

JR Vinagro Corp. 2208 Plainfield Pike Johnston, RI 02919

Item #	Description	NE Recycling	North-Eastern	JR Vinagro
1	Pinebark Mulch double ground/screened			
	Per yard delivered	33.80	<i>See Note 1</i>	33.00 (20 cy min.)
	Per yard picked up	22.00	18.92	28.00
2	Hemlock Mulch double ground/screened			
	Per yard delivered	37.80	<i>See Note 1</i>	38.00 (20 cy min.)
	Per yard picked up	29.00	18.92	

Note 1: For deliveries of 10 (ten) yards, the price per yard would be \$22.90 per yard. However, if the City can accept a fifty (50) yard delivery, vendor can reduce cost to \$18.92 per yard (delivery included).

Bid #2016-283 Pine Bark & Hemlock Mulch

The following vendors received specifications

All Island Landscape, Inc.

2829 E. Main Rd
Portsmouth, RI 02871
Byron@allislandlandscape.com

Allied Landscape Mft.

909 Wamonaug Trail
E. Providence, RI 02915
swoodatallied@aol.com

Central Nurseries

1155 Atwood Ave
Johnston, RI 02919
office@centralnurseries.com;barry@centralnurseries.com

CP Watson Inc

33 Plan Way Unit 8
Warwick, RI 02886
watsonmich@aol.com;dak73149@aol.com

Dry Bridge Sand & Stone, Inc.

471 Dry Bridge Rd.
N. Kingstown, RI 02852
drybridgesand170@msn.com

Hugo Key & Son, Inc.

PO Box 6/America's Cup Ave
Newport, RI 02840
sbdmnr@aol.com;hugokeyandson@verizon.net

Hugo Key & Son, Inc.

2770 tower Hill Rd.
Saunderstown, RI 02874
Johnyk34@aol.com

JR Vinagro

2208 Plainfield Pike
Johnston, RI 02919
alexc@jrvinagrocorp.com

Mishnock Garden Center

2501 Nooseneck Hill Rd
Coventry, RI 02816
brianwarnock6@yahoo.com

M-O-N Landscaping, Inc.

PO Box 70220
N. Dartmouth, RI 02747

NE Recycling Co., Inc

490 Winthrop Street
Taunton, MA 02780
ddutra@glopesconst.com

North Eastern Tree Recycling & Mfg

1000 Pontiac Ave.
Cranston, RI 02920
netree444@aol.com;netree444@yahoo.com

PJ Keating Company

875 Phenix Ave
Cranston, RI 02921
lstjean@pjkeating.com;myaseen@pjkeating.com

Richmond Sand & Stone

35 Stilson Rd
Richmond, RI 02898
mattrrmix@aol.com;twalsh.rss@gmail.com

Samuel Kinder & Brothers, Inc.

315 Hope Street
Bristol, RI 02809
kinderbro@juno.com

Shalvey Bros. Landscape, Inc.

Six Echo Drive
Warwick, RI 02886
shalvland@aol.com

Smithfield Peat Co., Inc

295 Washington Hwy
Smithfield, RI 02917
smithpeat@aol.com

The Lawn Beauticians

400 Aqueduct Rd
Cranston, RI 02910

Vineyard Road Garden Supply

303 Vienyard Rd
Warwick, RI 02889
mic.nic@cox.net

Watson Mulch & Loam

1500 S. County Road
E. Greenwich, RI 02818
steve@watsonmulch.com

Yard Works, Inc.

1309 Warwick Ave
Warwick, RI 02888
bbyrnes@yardworksinc.com

Yardstick, Inc

25 Hopkins Ave
Johnston, RI 02919
yardsticktree@yahoo.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, Director of Public Works

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

Date: March 29, 2016

Re: Bid #2016-283 Mulch

We have reviewed the three bids submitted and recommend award to the lowest bidder, North Eastern Tree Recycling & Mfg., Inc. for the purchase of mulch. The recommended cap is \$3,000.00 for one year.

Bid #2016-294 Purchase Aruba Wireless Access Points

- 5 bids submitted

CODE 25-303 MIS/Telephone (Available \$108,373.51 as of 4/1/16)

MANNER OF AWARD \$12,762.25
2 years from date of award

RECOMMEND ePlus Technology

ePlus Technology
Four Richmond Sq., Ste. 102
Providence, RI 02906

Adaptive Commucations
230 Commerce Way
Portsmouth, NH 03801

Whalley Computer Associates
Nine Industrial Rd., Ste. 3
Milford, MA 01757

Intellx Solutions
One Edgewater Dr.
Norwood, MA 02062

Carousel Industries
659 S. County Tr.
Exeter, RI 02822

Pricing as Follows

(continued next page)

Description	Qty	ePlus		Adaptive		Whalley		Intelx		Carousel	
		Unit Cost	Total Cost								
Aruba Wireless Access Point	25	451.75	11,293.75	468.21	11,705.25	545.90	13,647.50	611.60	15,290.00	695.00	11,815.00
Aruba Outdoor Wireless Antennas	1	1,426.75	1,426.75	1,478.73	1,478.73	1,730.40	1,730.40	1,931.60	1,931.60	2,195.00	1,492.60
Aruba 270 Series Flush Mount	1	42.25	42.25	43.78	43.78	51.50	51.50	57.20	57.20	65.00	44.20
		TOTAL	12,762.75	TOTAL	13,227.76	TOTAL	15,429.40	TOTAL	17,278.80	TOTAL	13,351.80

Bid #2016-194 Purchase Aruba Wireless Access Points

The following vendors were sent specifications

Carousel Industries

659 S. County Tr.
Exeter, RI 02882
mcallahan@carouselindustries.com
emurphy@carouselindustries.com

ePlus Technology, Inc.

Four Richmond Sq., Ste. 102
Providence, RI 02906
splante@eplus.com

Innovex

11 Powder Hill Rd.
Lincoln, RI 02865
jmalloney@innovex.com

Whalley Computer Associates, Inc.

Nine Industrial Rd.
Milford, MA 01757
teamnunziata@wca.com



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Wednesday, March 30, 2016
Re: Bid # 2016-294 Aruba Wireless Access Points

Five bids were received and evaluated to provide prices for 25 internal wireless access points, 1 external access point and 1 mount for the external access point. This Aruba wireless access points will be used to build the cities wireless infrastructure.

A summary of the bid information based on the information provided by the vendors in their responses to the rfp is provided:

1. Vendor # 1 – ePlus of Providence, RI submitted a bid for 25 internal Wireless Access points at \$451.75 per AP, 1 external Wireless Access points at \$1,426.75 per AP and 1 mount at \$42.25 per mount for a total of \$12,762.25.
2. Vendor # 2 – Adaptive Communications of Portsmouth, NH submitted a bid for 25 internal Wireless Access points at \$468.21 per AP, 1 external Wireless Access points at \$1,478.78 per AP and 1 mount at \$43.78 per mount for a total of \$13,227.76.
3. Vendor # 3 – Carousel Industries of Exeter, RI submitted a bid for 25 internal Wireless Access points at \$472.60 per AP, 1 external Wireless Access points at \$1,492.60 per AP and 1 mount at \$44.20 per mount for a total of \$13,351.80.
4. Vendor # 4 – Whalley Computer Associates of Milford, MA submitted a bid for 25 internal Wireless Access points at \$545.90 per AP, 1 external Wireless Access points at \$1,730.40 per AP and 1 mount at \$51.50 per mount for a total of \$15,429.40.
5. Vendor # 5 – Intellix Solutions of Norwood, MA submitted a bid for 25 internal Wireless Access points at \$611.60 per AP, 1 external Wireless Access points at \$1,931.60 per AP and 1 mount at \$57.20 per mount for a total of \$17,278.80.

It is my recommendation that this bid be awarded to ePlus Technology of Providence, RI for a total cost of \$12,762.25 for 25 internal wireless access points, 1 external wireless access point and 1 mount for the external wireless access point from funds coming out fiscal year 2016.

The Aruba Wireless Access Points is budgeted in 25-303.

Cc: Ernie Zmyslinski, Finance Director

Bid #2016-295 Analytical Testing of Water Samples from the City Water Distribution System

- 4 bids submitted

CODE	84-384 Water Dept./Testing & Lab Samples (Available FY16 \$1,900.00 as of 4/1/16 FY17 pending available funding)
MANNER OF AWARD	\$18,000.00 April 27, 2016 – April 26, 2017
RECOMMEND	RI Analytical Labs

RI Analytical Labs
41 Illinois Ave.
Warwick, RI 02888

Microbac Laboratories, Inc.
61 Louisa Viens Dr.
Dayville, CT 06241

BAL Laboratory
185 Frances Ave.
Cranston, RI 02910

New England Testing Laboratory
59 Greenhill St.
W. Warwick, RI 02893

Pricing as Follows

(continued next page)

**Bid #2016-295 Analytical Testing of Water Samples from the City Water
Distribution System**

RI ANALYTICAL LABS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT COST</u>
1.	Examination of a 100 milliliter portion of each sample for the presence or absence of coliform or organisms.	ea.	<u>\$7.00</u>
	(a.) Membrane Filter Method (HPC)	ea.	<u>\$7.00</u>
	(b.) Presence Absence Method (P/A)	ea.	<u>\$7.00</u>
2.	Confirmation of Fecal Coliform as needed	ea.	<u>-0-</u>
3.	Heterotrophic plate count procedure when required	ea.	<u>\$7.00</u>
4.	Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	ea.	<u>\$35.50</u>
5.	Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	ea.	<u>\$35.50</u>
6.	Perform consultant functions as required by the City of Warwick, Water Division.	hr. rate	<u>\$63.00</u>
7.	Additional testing as required by existing U.S.EPA water monitoring and proposed requirements for:		
	A. Lead & Copper Sampling	ea.	<u>\$17.25</u>
	B. Water Quality parameter (WQP) sampling	ea.	<u>\$40.00</u>
	C. Synthetic Organic Compounds	ea.	<u>\$787.50</u>
	D. HHA Test	ea.	<u>\$73.50</u>
	E. TTHM Test	ea.	<u>\$55.50</u>
	F. Other	ea.	<u>Contact Lab</u>

(continued next page)

**Bid #2016-295 Analytical Testing of Water Samples from the City Water
Distribution System**

MICROBAC LABORATORIES, INC.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT COST</u>
1.	Examination of a 100 milliliter portion of each sample for the presence or absence of coliform or organisms.	ea.	<u>\$10.00</u>
	(a.) Membrane Filter Method (HPC)	ea.	<u>\$10.00</u>
	(b.) Presence Absence Method (P/A)	ea.	<u>\$10.00</u>
2.	Confirmation of Fecal Coliform as needed	ea.	<u>-0-</u>
3.	Heterotrophic plate count procedure when required	ea.	<u>\$15.00</u>
4.	Examination of a newly installed/repaired water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	ea.	<u>\$30.00</u>
5.	Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	ea.	<u>\$30.00</u>
6.	Perform consultant functions as required by the City of Warwick, Water Division.	hr. rate	<u>\$75.00</u>
7.	Additional testing as required by existing U.S.EPA water monitoring and proposed requirements for:		
	A. Lead & Copper Sampling	ea.	<u>\$20.00</u>
	B. Water Quality parameter (WQP) sampling	ea.	<u>\$45.00</u>
	C. Synthetic Organic Compounds	ea.	<u>\$700.00</u>
	D. HHA Test	ea.	<u>\$65.00</u>
	E. TTHM Test	ea.	<u>\$50.00</u>
	F. Other	ea.	<u>Call for price</u>

(continued next page)

**Bid #2016-295 Analytical Testing of Water Samples from the City Water
Distribution System**

BAL LABORATORY

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT COST</u>
1.	Examination of a 100 milliliter portion of each sample for the presence or absence of coliform or organisms.	ea.	<u>\$9.50</u>
	(a.) Membrane Filter Method (HPC)	ea.	<u>\$9.50</u>
	(b.) Presence Absence Method (P/A)	ea.	<u>\$9.50</u>
2.	Confirmation of Fecal Coliform as needed	ea.	<u>-0-</u>
3.	Heterotrophic plate count procedure when required	ea.	<u>\$9.50</u>
4.	Examination of a newly installed/repaired water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	ea.	<u>\$55.00</u>
5.	Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	ea.	<u>\$55.00</u>
6.	Perform consultant functions as required by the City of Warwick, Water Division.	hr. rate	<u>\$80.00</u>
7.	Additional testing as required by existing U.S.EPA water monitoring and proposed requirements for:		
	A. Lead & Copper Sampling	ea.	<u>\$30.00</u>
	B. Water Quality parameter (WQP) sampling	ea.	<u>\$55.00</u>
	C. Synthetic Organic Compounds	ea.	<u>\$1,000.00</u>
	D. HHA Test	ea.	<u>\$95.00</u>
	E. TTHM Test	ea.	<u>\$85.00</u>
	F. Other	ea.	<u>Contact Lab</u>

(continued next page)

**Bid #2016-295 Analytical Testing of Water Samples from the City Water
Distribution System**

NE TESTING LABORATORY

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT COST</u>
1.	Examination of a 100 milliliter portion of each sample for the presence or absence of coliform or organisms.	ea.	<u>\$9.00</u>
	(a.) Membrane Filter Method (HPC)	ea.	<u>\$9.00</u>
	(b.) Presence Absence Method (P/A)	ea.	<u>\$9.00</u>
2.	Confirmation of Fecal Coliform as needed	ea.	<u>-0-</u>
3.	Heterotrophic plate count procedure when required	ea.	<u>\$12.00</u>
4.	Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	ea.	<u>\$40.00*</u>
5.	Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	ea.	<u>\$40.00*</u>
6.	Perform consultant functions as required by the City of Warwick, Water Division.	hr. rate	<u>-0-</u>
7.	Additional testing as required by existing U.S.EPA water monitoring and proposed requirements for:		
	F. Lead & Copper Sampling	ea.	<u>\$24.00</u>
	G. Water Quality parameter (WQP) sampling	ea.	<u>\$45.00</u>
	H. Synthetic Organic Compounds	ea.	<u>\$630.00</u>
	I. HHA Test	ea.	<u>\$90.00</u>
	J. TTHM Test	ea.	<u>\$43.00</u>
	F. Other	ea.	<u>Contact Lab</u>

*See NE Testing website for additional list of drinking water packages

Bid #2016-295 Analytical Testing of Water Samples from City Distribution System

The following vendors were sent specifications

Alpha Analytical

320 Forbes Blvd.
Mansfield, MA 01581
cs@alphalab.com

Analytical Balance Corp.

422 W. Grove St.
Middleboro, MA 02346
bob@h2otest.net

BAL Laboratory

185 Frances Ave.
Cranston, RI 02910
dcapuano@thielsch.com

BRC Laboratory, Inc.

62 Spirketing St.
Jamestown, RI 02835
Brclab11@aol.com

ESS Laboratory

195 Frances Ave.
Cranston, RI 02910
lstoddard@thielsch.com

GeoLabs, Inc.

45 Johnson Lane
Braintree, MA 02184
Mike_fitzy@yahoo.com
dkahler@geolabs.com

GZA Geoenvironmental, Inc.

106 South St.
Hopkinton, MA 01748
info@gza.com

Microbac Laboratories, Inc.

61 Louisa Viens Dr.
Dayville, CT 06241
Ron.warila@microbac.com

New England Testing Laboratory

1254 Douglas Ave.
N. Providence, RI 02904
Dawn.wojcik@newenglandtesting.com
Rich.warila@newenglandtesting.com
work@newenglandtesting.com

Northeast Environmental Testing Lab, Inc.

472 Smith St.
Providence, RI 02908
rspinella@neetl.com

RI Analytical Labs

41 Illinois Ave.
Warwick, RI 02888
jjolls@rianalytical.com
aford@rianalytical.com
aperrotti@rianalytical.com
kmayo@rianalytical.com
ejensen@rianalytical.com
dlonczak@rianalytical.com

Spectrum Analytical, Inc.

175 Metro Center Blvd.
Warwick, RI 02886
elawler@spectrum-analytical.com

MEMO

To: Patricia Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Date: March 30, 2016

Re: Recommendation Letter for Bid #2016-295 Analytical
Testing of Water Samples

The Water Division received four bids for Analytical Testing of Water Samples. This is an annual bid for various water sampling as required under the provision of the Federal Safe Drinking Water Act and administered by the Environmental Protection Agency and the Rhode Island Department of Health.

We are recommending the lowest responsible bidder, Rhode Island Analytical of Warwick, RI in the amount of \$18,000. The Water Division has dealt with this company for the greater part of the last twenty years and found them to be cooperative and available on a 24/7 day per week basis during emergencies. In addition, their timely submission of monthly reports to the Rhode Island Department of Health has never resulted in a violation against the City of Warwick, Water Division.

This award will be charged to budget code #84-384.

If you have any questions or need additional information, please contact me at extension 6604.

Bid #2016-296 Power Wash Plus All-Purpose Cleaner Degreaser

- 4 bids submitted

CODE 65-239 Automotive/Supplies-Miscellaneous
(Available \$11,570.31 as of 4/1/16)

MANNER OF AWARD \$4,000.00
June 20, 2016 – June 19, 2017

RECOMMEND Shur-Az, Inc.

Shur-Az, Inc.
871 High St.
Central Falls, RI 02863

Solutions Plus, Inc.
3907 Bach Buxton Rd.
Amelia, OH 45102

Butler Dearden
80 Shrewsbury St.
Boylston, AM 01505

Ipax Atlantic, Inc.
8301 Lyndon St.
Detroit, MI 48238

Description	Shur Az	Solutions Plus	Butler Dearden	Ipax
Price per 55-gallon drum	195.00	199.00	245.55	495.00
Brand	Shur-Az Power Wash Plus	SP119 Pressure Cleaner 94	Simoniz-True T3830055	Green Unikleen 100 1223
Delivery/Calendar Days	3	3-5 business	21	5

Bid #2016-296 Power Wash Plus All-Purpose Cleaner

The following vendors were sent specifications

Alpine Industrial, Inc.

275 Washington St.
Auburn, MA 1501
bglode@alpineindustrial.com

ATS Equipment

50 Hollister Rd.
Seekonk, MA 02771
kaylee@atsequipment.com
jjmorse@atsequipment.com
hharris@ipax.comjstrunk@ipax.com

Butler Dearden

80 Shrewsbury St./PO Box 1069
Boylston, MA 01505
bomalley@butlerdeardon.com

Ipax Cleanogel, Inc.

8301 Lyndon Ave.
Detroit, MI 048238
akatz@ipax.com

LW Chemicals, Inc.

502 E. Old Route 66
Mt. Olive, IL 62069
wdbatty@comcast.net

Power Line Industries

14717 Heritage Crest Way
Riverton, UT 84065
powerlinechem@yahoo.com

Shur-AZ

871 High St.

Central Falls, RI 02863

pgarant@shuraz.com

tkennedy@shuraz.com

shuraz@shuraz.com

Solutions Plus Inc.

3907 Bach Buxton Rd.

Amelia, OH 45102

mhuber@spiworld.com

Synthetic Labs

24 Victory Lane

Dracut, MA 01826

mhosmer@syntecpro.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, Director of Public Works

Date: March 29, 2016

Re: Bid #2016-296 Power Wash Plus All Purpose Degreaser

We have reviewed the four bids submitted and recommend award to Shur-Az, Inc. as the lowest bidder. The recommended cap for this award is \$4,000.00 for one year.

Bid #2016-297 Precast Items for Catch Basins & Manholes

- 1 bid submitted

CODE 63-232 Highway/Drainage Blocks
 (Available \$18,000.00 as of 4/1/16)
 (Highway/Supplies-Checks on MUNIS Budget Report)

MANNER OF AWARD \$9,000.00
 June 18, 2016 – June 17, 2017

RECOMMEND Anchor Concrete

Anchor Concrete
30 Budlong Rd.
Cranston, RI 02920

Pricing as Follows

(continued next page)

Item #	Description	Unit Price	Picked Up	Delivered
1	1 X 4 X 8 solid block	each	1.05	1.24
2	1 X 8 X 16 solid block	each	1.05	1.24
3	6 X 8 X 16 solid block	each	2.21	2.64
4	8 X 8 X 16 solid block	each	3.46	4.01
5	8 X 6 X 14 + solid barrel block	each	2.38	2.79
6	Batter Blocks #1	each	3.40	3.80
7	Batter Blocks #2	each	3.40	3.80
8	Batter Blocks #3	each	3.40	3.80
9	Ring Row Blocks Square	each set	4.42	4.90
10	Ring Row Blocks Round	each set	4.42	4.90
11	6 X 8 X 16 Hollow Block	each	1.35	1.71
12	8 X 8 X 16 Hollow Block	each	1.35	2.08
13	8 X 8 X 8 Hollow Half Block	each	1.41	1.72
14	12 X 8 X 16 Hollow Block	each	2.63	3.18
15	6 X 8 X 8 Hollow Block	each	1.16	1.38
16	12 X 8 X 8 Hollow Block	each	2.08	2.52
17	D Ring of Blocks 8 pieces	each	4.42	4.90
18	Bottom Plates 4" Thick 10 pieces	each set	4.42	4.90
19	Bricks (Redclay) ASTM C-216 Grade SW, Typed FBS Normal Size 8" long X 4" thick X 2 1/4" High	each	.64	.67
20	2 X 8 16" Solid	each	1.13	1.24
21	8 X 4 16" Half High	each	1.41	1.57
22	12 X 4 16" Half High	each	2.08	2.63
23	4 X 8 X 8" Half High	each	1.02	1.26
24	Common Brick K/F Antique Red	each	.72	.78
25	Landscape Cobblestones	each	3.02	3.23
26	Regulation Cobblestones	each	3.85	4.07
27	Jumbo Cobblestones	each	5.17	5.50
28	Lime	each	12.61	13.71
29	Cement	each	13.08	14.18
30	Mortar Mix	each	10.89	11.99
31	Reinforcing Ladder Wire Price Per Foot 4"	each	.38	.41
32	Reinforcing Ladder Wire Price Per Foot 6"	each	.38	.41
33	Reinforcing Ladder Wire Price Per Foot 8"	each	.41	.44
34	Reinforcing Ladder Wire Price Per Foot 12"	each	.55	.57
35	Sakrete	Bag	7.61	8.01
36	% Off List Items, Not Listed	%		

Bid #2016-297 Precast Items for Catch Basins & Manholes

The following vendors were sent specifications

Anchor, an Oldcastle Co.

30 Budlong Road
Cranston, RI 02920
John.machunis@oldcastle.com
kevin.smith@oldcastle.com

Concrete Systems, Inc.

Nine Commercial St.
Hudson, NH 03051
tgarcia@csigroup.com

E.J. Prescott

38 Albion Rd.
Lincoln, RI 02865
Jason.normandin@ejprescott.com
Jack.blade@ejprescott.com

Hanson Pipe & Products, Inc.

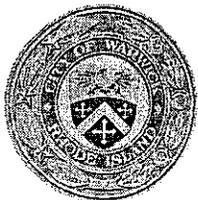
170 Fiore Indus. Dr.
Wakefield, RI 02879
Phil.vitali@hanson.biz

Scituate Concrete Pipe

One Buckeye Lane/PO Box 870
Scituate, MA 02066
richardhoffman@scituatecompanies.com

Scituate Ray Precast

PO Box 636
Marshfield, MA 02050
cbonney@scituatecompanies.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, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the text "From: David Picozzi, Director of Public Works".

Date: March 29, 2016

Re: Bid #2016-297 Precast Items for Manholes and Catch Basins

We have reviewed the only bid submitted and recommend award to Anchor Concrete Products. The recommended cap is \$9,000.00 for one year.

Bid #2016-305 Delivery, Rental & Filling of Oxygen Cylinders

The following vendors were sent specifications

Airgas East

522 Jefferson Blvd.
Warwick, RI 02888
Mike.forte@airgas.com

Clafin Equipment & Sales

451 Warwick Industrial Dr.
Warwick, RI 02888
customerservice@claflinequip.com

Corp. Bros.

88 Niantic Ave.
Providence, RI 02907
wseaman@corpbrothers.com;mheaketh@corpbrothers.com

Cranston Welding

1425 Park Ave.
Cranston, RI 02920
bill@cwsgas.com

Industrial Welding Supply

396 Manton Ave.
Providence, RI 02909
iwelds@yahoo.com;dmpgreen@aim.com

Praxair

231 Jefferson Blvd.
Warwick, RI 02888
Rich_powell@praxair.com

Jason Umbenhauer
EMS Coordinator



(401) 468-4063
Fax (401) 468-4043

111 Veterans Memorial Drive
Warwick, Rhode Island
02886

April 4, 2016

Patricia Peshka
City of Warwick
Purchasing Agent

The bid for *Delivery, Rental & Filling of Oxygen Tanks (Bid #2016-305)* has been reviewed by the Fire Department.

Corp Brothers LLC was the sole bidder and also met all of the specifications outlined in our proposal. After calculating the projected costs, I have determined that the submitted pricing is lower than the previous bid award. Therefore, I recommend the bid be awarded to Corp Brothers LLC based on the company's ability to meet all product specifications at the lowest cost to the City of Warwick. Corp Brothers LLC was awarded the previous bid and has been a reliable vendor and we have been satisfied with their services.

All quoted prices include delivery to the Warwick Fire Department Station #9, 314 Commonwealth Avenue, Warwick RI 02886.

The bid will be in effect for a 2 year period for an amount not to exceed \$10,000.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Umbenhauer", is written over the typed name below.

Jason Umbenhauer
EMS Coordinator
Warwick Fire Department