

Francis M. Gomez

Purchasing Agent



Frank J. Picozzi

Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent *F. Gomez*

DATE: December 20, 2023

RE: Bids for the Finance Committee Wednesday, January 3, 2023

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

1/03/2024

MEETING DATE: _____

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
2024-306A	City of Warwick District 6 Gasoline, Low sulfur diesel, Ultra Low sulfur diesel fuel (DPW ONLY)	Global Montello Group Corp. 800 South Street Suite 500 Waltham, MA 02453 Dennis K. Burke, INC. 555 Constitution Drive Taunton, MA 02780	\$1,100,000.00	04/10/2024 - 04/09/2025		
2024-306B	City of Warwick District 6 Gasoline, Low sulfur diesel, Ultra Low sulfur diesel fuel (POLICE ONLY)	Dennis K. Burke, INC. 555 Constitution Drive Taunton, MA 02780	\$405,000.00	04/10/2024 - 04/09/2025		
2024-305	Frames, Grates, and Covers	Warwick Winwater Ferguson Waterworks 62 Wyoming Ave. Warwick, RI 02888 2 Whitman Rd, Canton, Ma 02021	\$15,000.00	03/21/2024 - 03/20/2025		

2024-290	Paper and Food Products for Pilgrim Senior Center	Dilanna Food Service 2223 Plainfield Pike Johnston, RI 02919	\$14,000.00	01/01/2024 - 12/31/2024		
2024-051	Computer Hardware & Related Equipment	Amazon 410 Terry Ave. North Seattle, WA 98109 CDW Government LLC 300 N Milwaukee Ave. Vernon Hills, IL 60061 GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054 HP Inc. PO Box 101149 Atlanta, GA 30392 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 WB Mason Co Inc. 99 Bald Hill Road Cranston, RI 02920 Whalley Computer Associates 9 Industrial Road Milford, MA 01757 443 Technologies 4 Research Drive, Suite 401 Shelton, CT 06484	\$6,755.54	No change in contract period	1	6-12

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

1. Request permission to increase PCR-122-23 (Sub A) from \$112,741.31 to \$119,496.85.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING JANUARY 3, 2024

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2	2024-306 B	POLICE City of Warwick District 6 Gasoline, Low sulfur diesel, Ultra Low sulfur diesel fuel(Police ONLY) Dated: December 11, 2023 Requested Amount: \$405,000.00 Recommended Vendor: Dennis K. Burke, Inc (30-220)	3-4
3	2024-305	DPW Frames, Grates, and Covers Dated: December 7, 2023 Requested Amount: \$15,000.00 Recommended Vendors: Warwick Winwater and Ferguson Waterworks (63-234)	5-6
4	2024-290	SENIOR CENTER Paper and Food Products for Pilgrim Senior Center Dated: December 13, 2023 Requested Amount: \$14,000.00 Recommended Vendor: Dilanna Food Service. (362-0400)	7-8
5	2024-051	MIS Computer Hardware & Related Equipment (Sec. 6-12) Dated: December 12, 2023 Requested Amount: \$6,755.54 Recommended Vendor: Amazon, CDW Government, GovConnection Inc., HP Inc., Staples, WB Mason Co Inc., Whalley Computer Associated, and 443 Technologies (30-231, 25-231, 321-0478)	9-14

Bid2024-306A City of Warwick (District 6) Gasoline, Low sulfur diesel, Ultra Low sulfur Diesel Fuel (DPW ONLY)

- 5 bids received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: December 06, 2023

CODE:	65-220	\$300,000.00
	65-221	\$800,000.00

MANNER OF AWARD: \$1,100,000.00
April 10, 2024 to April 9, 2025

RECOMMEND: Global Montello Group Corp. & Dennis K. Burke, INC.

COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS (as follows)

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

**Global Montello Group Corp.
800 South Street
Suite 500
Waltham, MA 02453**

**Sprague Operating Resources, LLC
185 International Dr.
Portsmouth, NH 03801**

**Pinnacle Petroleum, Inc.
16654 Gemini Lane
Huntington Beach, CA 92647**

**Santa Buckley Energy, Inc.
154 Admiral St.
Bridgeport, CT 06605**

**Dennis K. Burke, Inc.
555 Constitution Dr.
Taunton, MA 02780**

DEC 12 2023



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: December 7, 2023

Subj: Bid2024-306 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, Ultra Low Sulfur Diesel Fuel

We have reviewed the five bids submitted for the above and recommend award Global Montebello Group Corp for unleaded and ultra-diesel fuel and Dennis K. Burke, Inc. for the purchase of winter diesel fuel for the Public Works Department. These vendors offered the lowest increment over the daily posted price for oil, making them the lowest bidder for the respective products. This request is only for the Department of Public Works.

The current bid expires on April 9, 2024. The new contract period will be April 10, 2024 to April 9, 2025. The recommended cap is \$1,100,000.00 for a one-year period.

(65-220 - \$300,000)

(65-221 - \$800,000)

Bid2024-306B City of Warwick (District 6) Gasoline, Low sulfur diesel, Ultra Low sulfur Diesel Fuel (POLICE ONLY)

- 5 bid received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: December 06, 2023

CODE: 30-220 Gasoline \$405,000.00

MANNER OF AWARD: \$405,000.00
April 10, 2024 to April 9, 2025

RECOMMEND: Dennis K. Burke, INC.

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**Global Montello Group Corp.
800 South Street
Suite 500
Waltham, MA 02453**

**Sprague Operating Resources, LLC
185 International Dr.
Portsmouth, NH 03801**

**Pinnacle Petroleum, Inc.
16654 Gemini Lane
Huntington Beach, CA 92647**

**Santa Buckley Energy, Inc.
154 Admiral St.
Bridgeport, CT 06605**

**Dennis K. Burke, Inc.
555 Constitution Dr.
Taunton, MA 02780**

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



DEC 12 2023

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

December 11, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid 2024-306 Gasoline and Low Sulfur Diesel Fuel and Ultra Low Sulfur Diesel Fuel

Dear Ms. Gomez,

The department has reviewed the five bids received for Bid2024-306, "Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel."

Per the recommended octane requirements for our police vehicle fleet as established by the Ford Motor Vehicle Company, the police department's bids are for unleaded-plus gasoline only.

The vendors who submitted qualified bid responses for the police department included:

- Global Montello Group Corp, 800 South Street Suite 500, Waltham, MA 02453
- Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
- Pinnacle Petroleum, Inc, 16651 Gemini Lane, Huntington Beach, CA 92647
- Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604
- Dennis K Burke, Inc, 555 Constitution Drive, Taunton, MA 02780

Based on the bids submitted, the police department recommends awarding the bid to the lowest qualified bidder, Dennis K Burke, Inc of Taunton, MA, which bid at +.0442 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2023.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline."

The department requests authorization to expend funds not to exceed \$405,000.00 during the term of contract, which is for one (1) year, April 10, 2024 thru April 9, 2025.

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-305 Frames, Grates, and Covers

- 4 bid received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: December 06, 2023

CODE: 63-234 \$15,000.00

MANNER OF AWARD: \$15,000.00
March 21, 2024 to March 20, 2025

RECOMMEND: Warwick Winwater and Ferguson Waterworks

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PROCESS (as follows)**

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**EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865**

**Core & Main LP
655 Pleasant St.
Norwood, MA 02026**

**Ferguson Waterworks
2 Whitman Rd.
Canton, MA 02021**

**Warwick Winwater Company
62 Wyoming Ave.
Warwick, RI 02888**



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 12 2023

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Director of Public Works *EJE*

Date: December 7, 2023

Subj: Bid2024-305 Frames, Grates and Covers

This department has reviewed the four bids submitted and recommend award to Warwick Winwater Company and Ferguson Waterworks for the purchase of the above mentioned items to make repairs to or replace flush grates, manholes or catch basins. The current bid expires on March 20, 2024. The new bid period will be March 21, 2024 to March 20, 2025. The recommended cap is \$15,000.00.

(Code 63-234 - \$15,000)

Bid2024-290 Paper and Food Products for Pilgrim Senior Center

- 4 bid received

BID ADVERTISED DATE: November 13, 2023

BID OPENING DATE: November 28, 2023

CODE: 362-0400 \$14,000.00

MANNER OF AWARD: \$14,000.00
January 1, 2024 to December 31, 2024

RECOMMEND: DiLanna Food Service

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

**United Sales USA Corp.
5902 14th Avenue, Unit 107
Brooklyn, NY 11219**

**Performance Food Service
1 Performance Blvd.
Springfield, MA 01104**

**Geriatric Medical and Surgical Supply, Inc.
28 Torrice St.
Woburn, MA 01801**

**DiLanna Food Service
2223 Plainfield Pike
Johnston, RI 02919**

INTEROFFICE MEMORANDUM

TO: PURCHASING
FROM: MEG UNDERWOOD
SUBJECT: PAPER AND FOOD PRODUCTS BID, #2024-290
DATE: DECEMBER 13, 2023

We received four bids for Food and Paper Products for the Pilgrim Senior Center.

- United Sales USA Corp. bid on the Food Products only
- Geriatric Medical bid on the Paper Products only

Of the two remaining bidders, Performance Food Service and DiLanna Food Service, Performance Food Service offered lower prices overall. However, in reaching out to Performance Food Service, we would not be able to meet their minimum orders. Many of the items we order are perishable foods. Ordering those quantities would necessarily result in significant waste, ultimately costing more than DiLanna Food and Paper.

Therefore, I recommend awarding this bid to DiLanna Food and Paper of Johnston, RI. DiLanna is our current vendor and does not require a minimum for delivery. Their prices are reasonable and they have been very accommodating regarding regular and special orders. They are also a local vendor.

DiLanna Food & Paper Products
2223 Plainfield Pike
Johnston, RI 02919

The draw-down bid amount for the period of January 1, 2024 through December 31, 2024 is \$14,000 and should be drawn from line item 362-0400.

Thank you for your consideration.

Sincerely,



Meg Underwood
Director of Senior Services

CODE: 30-231 Forensic Unit Graphics Cards (WPD)
25-231 Dispatch Upgrades (WFD)
321-0478 PAL Laptop (WPD)

SECTION 6-12

Request permission to increase PCR-122-23 (Sub A) from \$112,741.31 to \$119,496.85

Bid2024-051 Computer Hardware & Related Equipment

Amazon	410 Terry Ave. North	Seattle, WA 98109
CDW Government LLC 60061	300 N Milwaukee Ave.	Vernon Hills, IL
GovConnection, Inc. 03054	732 Milford Rd.	Merrimack, NH
HP Inc.	PO Box 101149	Atlanta, GA 30392
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
WB Mason Co Inc.	99 Bald Hill Road	Cranston, RI 02920
Whalley Computer Associates	9 Industrial Road	Milford, MA 01757
443 Technologies	4 Research Drive, Suite 402	Shelton, CT 06484

LAST ACTION TAKEN

Award (6-12): PCR-122-23 (Sub A) approved on November 20, 2023 in the amount of \$112,741.31. No Change in contract period.

Contract Increase Requested: \$6,755.54
Current Contract Award: \$119,496.85

Contract Period Requested: No Change in Contract Period
Current Contract Period: 7/1/2023 – 6/30/2024



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 12, 2023
Re: 6-12 Computer Hardware Purchases BID 2024-051

This is a request under City Ordinance 6-12 to amend Bid 2024-051, expiring June 30, 2024, increasing the spending authority by \$6,755.54. This will bring the total of this Bid to \$119,496.85. This request is adding in separately budgeted items that use the same purchasing channels as our standard computer purchases.

The following items are covered in this request:

- | | |
|---|-------------|
| ➤ WPD – Forensic Unit replacement Graphics Cards and Monitors | \$ 1,056.00 |
| ➤ WFD Dispatch – Upgraded Computers for Graphics Application | \$ 4,827.54 |
| ➤ Police PAL Laptop – New PAL Director’s Laptop | \$ 872.00 |

This request would retain the June 30, 2024 through date of the Bid as well as the previously approved acceptable vendor list. Funding for this expenditure will come from the following sources:

- | | |
|------------------|-------------|
| ➤ WPD – 30-231 | \$ 1,056.00 |
| ➤ WFD – 25-231 | \$ 4,827.54 |
| ➤ PAL – 321-0478 | \$ 872.00 |

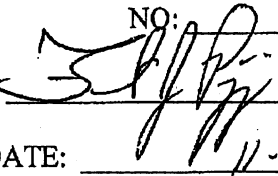
Cc: Peder Schaefer – Finance Director

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

11/20/2023

MEETING DATE: _____

NO: R-23-113

APPROVED:  MAYOR

DATE: 11-21-23

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
2024 - 262	Purchase & Installation of Two New Mercury 300XL DTS Engines	<i>CL Marine, Inc</i> 2501 West Shore Road Warwick, RI 02889	\$59,959.62			
2024 - 287	Purchase Rollout Carts, Wheels, and Lids	<i>Rehrig Pacific Co.</i> 1738 W 20 th Street Erie, PA 16502	\$44,500.00			56 - 6
2024 - 225	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing & Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Strobes N More LLC</i> 81 Ton Harvey Road Westerly, RI 02891	\$15,000.00	2/10/2024 - 2/9/2025		
2024 - 226	Emergency Lighting Equipment	<i>Strobes N More LLC</i> 81 Tom Harvey Road Westerly, RI 02891	\$12,000.00	1/4/2024 - 1/3/2025		

Continued next page

PCR-122-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>CDW Government LLC</i> 300 N Milwaukee Ave Vernon Hills, IL 60061</p> <p><i>GovConnection, Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>HP Inc.</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><i>WB Mason CO Inc.</i> 99 Bald Hill Road Cranston, RI 02920</p> <p><i>Whalley Computer Associates</i> 9 Industrial Road Milford, MA 01757</p> <p><i>443 Technologies</i> 4 Research Drive, Suite 402 Shelton, CT 06484</p>	\$10,719.05	7/1/2023 - 6/30/2024	1	6 - 12
2024 - 253	Police Breast & Hat Badges, Name Plates, and Mourning Bands	<p><i>Central Equipment, LLC</i> 34 Barstow Street PO Box 781 Mattapoisett, MA 02739</p>	\$10,000.00	1/12/2024 - 1/11/2025		

Continued next page

PCR-122-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 271	Purchase Office Chairs for Warwick Police Department	<i>WB Mason Company</i> 99 Bald Hill Road Cranston, RI 02920 <i>ConServ Company</i> 1003 Illinois St. Sidney, NE 69162	\$10,000.00	One Year from Date of Award	2	
2024 - 252	Acoustic Wall, Ceiling, and Door Panels for Interview Rooms & Hallways	<i>Vibrasciences Inc.</i> 186 N. Main Street Branford, CT 06405	\$9,136.00			
2024 - 272	Purchase 2023 or New Look Enclosed Trailer	<i>Wright Trailers, Inc.</i> 1825 Fall River Ave. Seekonk, MA 02771	\$6,525.00			
2024 - 257	Purchase of Water Filter Pitchers	<i>Technology International, Inc.</i> 1331 South International Parkway, Suite 2251 Lake Mary, FL 32746	\$6,500.00			
2024 - 230	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Road Richmond, ME 04357	\$5,000.00	1/9/2024 - 1/8/2025		
2024 - 276	Street Level Narcotics Training Class	<i>Noble Supply & Logistics</i> 177 Huntington Ave. Suite 1703 PMB 86096 Boston, MA 02115	\$2,925.00			56 - 6

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

1. Request permission to increase PCR-98-23 (Sub A) from \$102,022.26 to \$112,741.31.
2. Items 1, 4, & 5 to WB Mason Company. Items 2 & 3 to ConServ Company.

Continued next page

COPY

PCR-122-23 (Sub A)

Actions Taken:

**2024-083B Rebuilding & Rebuilt Exchange Transmissions
– Additional Vendor**

**PCR-123-23
Favorable Action**

2024-200B Repair Parts for Snowplows – Additional Vendor

**PCR-124-23
Favorable Action**

**2024-201B Repairs Parts for Sand & Salt Spreaders
– Additional Vendors**

**PCR-125-23
Favorable Action**

2024-288 Shipment of Firearms

**PCR-126-23 (Sub A)
Amend awarded
amount from
\$4,342.03 to
\$4,694.16**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE