

SECTION 6-12

Request permission to increase PCR-125-18 (Sub A)
from \$16,000.00 to \$24,000.00.

Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System

Murphy Specialty, Inc.
158 Arlington St.
Boston, MA 02136

LAST ACTION TAKEN

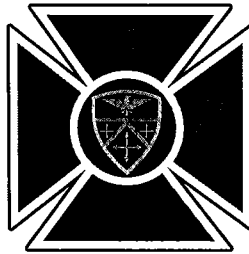
Original Award Bid: PCR-125-18 (Sub A) approved August 17, 2018 in the amount of \$16,000.00.
Two years from date of award.

Contract Increase Requested	\$8,000.00
Current Contract Award	\$16,000.00
Contract Period Requested	No change in term
Current Contract Period	August 27, 2018 – August 26, 2020

JAN 06 2020



Jason Umbenhauer
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4043

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

January 6, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 6-12 alteration to contract for *Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System*. The Department seeking to increase the award in the amount of \$8,000. The department is not requesting an alteration to the effective dates of the contract.

The Fire Department has nearly exhausted the estimated cost of repairs of the Plymovent systems in all our fire stations. Most of these systems are nearly 20 years old and the cost of repairs has been steadily increasing. The Department also incurred a large number of repairs at the end of 2018 due to a nine month lapse in the service contract.

As of today, there is \$1,516.62 remaining in the spending authority granted by the City Council for a 2-year contract that expires on August 26, 2020.

The Department has been working with the vendor to formulate a plan to make long-term improvements to the systems that will mitigate the increased costs of repair. We anticipate a finalized plan prior to the expiration date of the current bid, therefore having it included in the next bid request.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-99

NO: _____

APPROVED: _____

MAYOR

DATE: _____

AUGUST 17, 2018

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
2011 - 289	State of RI Commercial Industrial Equipment & Supplies	WW Grainger 78 Jefferson Blvd. Warwick, RI 02888	<i>No monies requested</i>	7/1/18 - 9/30/18	1	6 - 12
2013 - 215	State of RI Janitorial Supplies	Banner Systems of MA, Inc. 135 Elliot St. <u>Brockton, MA 02302</u> Casey Engineered Maintenance Eight Panas Rd. <u>Foxboro, MA 02035</u> Eastern Bag & Paper Co. 200 Research Dr. Milford, CT 06460	\$10,000.00	7/1/18 - 9/30/18	2	6 - 12

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PCR-125-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 222	Analytical Testing of Water Samples	<i>RI Analytical Laboratories</i> 40 Illinois Ave. Warwick, RI 02888	\$14,588.50		3	6 - 12
2017 - 257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	<i>Stillman Uniforms</i> 271 Post Rd. E-1 Westerly, RI 02891	\$15,000.00		4	6 - 12
2018 - 089	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corporation</i> 15607 W. 100th Terrace <u>Lenexa, KS 66219</u> <i>Keystone Plastics Inc.</i> 3451 S. Clinton Ave. <u>South Plainfield, NJ 07080</u> <i>Atlantic Broom Service, Inc.</i> 345 John Quincy Adams Road Taunton, MA 02780	\$10,000.00		5	6 - 12
2018 - 093	Street Improvements	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	\$3,000,000.00		6	6 - 12
2019 - 050	Overhead Door Repair/Replacement	<i>Overhead Door Co.</i> One Overhead Way Warwick, RI 02888	<i>Fire Only</i> \$13,000.00		7	6 - 12
2018 - 310	Structural Fire Fighting Boots	<i>C & S Specialty</i> 1181 Old Smithfield Rd. N. Smithfield, RI <u>02896</u> <i>Fire Tech & Safety</i> 90 Progress Ave. Unit 3 Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	8	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 051	Pest Control Services	Falcon Pest Services, LLC 38 Everglade Ave Warwick, RI 02886	\$3,920.00	9/1/18 - 8/31/19	9	
2019 - 053	Winter Sand	Cardi Corp. 400 Lincoln Ave. <u>Warwick, RI 02888</u> G. Lopes Construction, Inc. 490 Winthrop St. Taunton, MA 02780	\$40,000.00	7/1/18 - 6/39/19		
2019 - 056	Fertilizer, Liquid Weed Control & Lime (If Necessary)	SiteOne Landscape Supply 1325 East 36 th St. Cleveland, OH 44114	\$12,000.00	8/27/18 - 8/26/19		
2019 - 066	Repairs of Existing Plymovent Vehicle Exhaust Removal Systems	Murphy Specialty, Inc. 158 Arlington St. Boston, MA 02136	\$16,000.00	2 years from date of award		
2019 - 077	Street Striping	Safety Marking, Inc. 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	1 year from date of award		
2019 - 078	Purchase Police Vehicles	Tasca Ford 250 Webster Sq. Rd. Berlin, CT 06037	\$295,582.00	1 year from date of award	10	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 086	Recycling Calendar Design & Production	McGuiness Media & Marketing 2346 Post Rd. Ste. 2021 Warwick, RI 02886	\$400.00			
2019 - 087	Recycling Calendar Printing & Mailing	Indiana Printing & Publishing Co., Inc. 899 Water St. Indiana, PA 15701	\$29,639.70			
2018 - 314B	Fire Apparatus Repairs (Additional Vendor)	Coastal International 17 O'Keefe Lane Warwick, RI 02888	\$25,000.00 (inclusive of Bid2018-314)			56 - 6
2019 - 097	Digital Information Management Systems Warranty	Linear Systems 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$7,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 101	Re-Accreditation Services	CALEA 10306 Easton Pl. Ste. 320 Fairfax, VA 22030	\$20,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 108	BCI School	University of RI 41 Lower College Rd. <u>Kingston, RI 02881</u> Miscellaneous	\$3,500.00		11	56 - 6
2019 - 109	Online Permitting Program	Viewpoint Government Solutions 320 Congress St. 5 th Fl. Boston, MA 02210	\$22,295.00	6/1/18 - 5/31/19		56 - 6
2019 - 110	Interior Tree Planting Program & Street Tree Initiative	RI Tree Council PO Box 6144 Providence, RI 02840	\$15,000.00	1 year from date of award		56 - 6

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

1. Request permission to extend PCR-110-17 from July 1, 2018 through September 30, 2018. MPA #348.
2. Request permission to increase and extend PCR-98-18. Increase from \$160,000.00 to \$170,000.00 and extend from July 1, 2018 through September 30, 2018. MPA #352.
3. Request permission to increase PCR-59-17 (Sub A) from \$24,000.00 to \$38,588.50.
4. Request permission to increase PCR-64-17 from \$15,000.00 to \$30,000.00.
5. Request permission to increase PCR-136-17 (Sub A) from \$10,000.00 to \$20,000.00.
6. Request permission to increase PCR-128-17 (Sub A) from \$2,500,000.00 to \$5,500,000.00.
7. Request permission to include the Fire Department on PCR-111-18 (Amended/Sub A) and increase from \$20,000.00 (DPW) to \$33,000.00.
8. **C & S Specialty:** Items 1 and 2. **Fire Tech & Safety:** Item 3.
9. **Fire:** \$1,920.00. **DPW:** \$2,000.00.
10. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$295,582.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
11. **Seminar:** \$3,200.00. **Miscellaneous:** \$300.00.

ACTIONS TAKEN

Bid2019-048 Asphalt Concrete Hot Mixes & Cold Patch

PCR-128-18 (Sub A)
Amend to remove
Narragansett Improvement

Bid2019-063 Police, Fire & Municipal Employees' Assistance Program

PCR-129-18 (Sub A)
Amend Contract Period 3
years from date of award to
2 years from date of award.
Amend Contract Award
from \$43,000.00 to \$28,666.66

Bid2019-065 Hydraulic Pipe Cutter

PCR-130-18

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems

- 2 bids submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$16,000.00
2 years from date of award

RECOMMEND: Murphy Specialty, Inc.

Murphy Specialty, Inc.
158 Arlington St.
Boston, MA 02136

Air Cleaning Specialists of NE, LLC
1525 Hanover St.
Hanover, MA 02339

Item #	Description	Murphy		Air Cleaning	
		1 st Year	2 nd Year	1 st Year	2 nd Year
1	Normal Business Hourly Rate	\$110.00	\$110.00	\$120.00	\$120.00
2	Weekend and Holiday Hourly Rate	\$154.00	\$154.00	\$180.00	\$180.00
3	Parts Cost (% Off List Price)	11%	11%	15%	15%
	Normal Business Hours	7:00 AM – 3:30 PM		6:00 AM – 3:00 PM	

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Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Air Cleaning Specialists of NE, LLC	1525 Hanover St.	Hanover	MA	02339		
Air Flow	11221 Pagemill Rd.	Dallas	TX	75243		
Garage Products, Inc.	PO Box 9	Mukwonago	WI	53149		
Glacier Technology, Inc.	1846 Berkshire Lane	Plymouth	MN	55441		
Murphy Specialty Inc.	158 Arlington St.	Boston	MA	02136		
Plymovent Corp.	115 Melrich Rd. Ste. 2	Cranbury	NJ	08512		

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Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

July 20, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed Bid 2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems. The City of Warwick received two bids. After careful review, the Warwick Fire Department recommends the bid be awarded to Murphy Specialty, Inc of Boston, MA. Murphy Specialty, Inc was the lowest bidder and meets all of the bid requirements.

This award will be for the period of two years from the date of the award. The previous contract expired on 1/4/18. The total award is for \$16,000.00 based upon available funds. The funds will come from the budget code 35-340.

Sincerely,

Marcel E. Fontenault Jr.
MEF

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

Email: marcel.e.fontenault@warwickri.com