

Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
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 Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: November 16, 2018

RE: Bids for the Finance Committee Monday, November 26, 2018

TABLE OF CONTENTS

CITY COUNCIL MEETING NOVEMBER 26, 2018

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-215	State of RI Janitorial Supplies (Sec. 6-12)	1-22
2019-085 <u>A</u> <i>Rescind</i>	Motor/Hydraulic Oils & Transmission Fluids Chassis Grease and Gear Lube (Sec. 6-12)	23-34
2019-085 <u>B</u> <i>Award</i>	Motor/Hydraulic Oils & Transmission Fluids Chassis Grease and Gear Lube (Re-Award) (Sec. 6-12)	35-46
2019-157	Pipe Fittings & Valves	47-59
2019-176	Food Service Products	60-67
2019-177	Purchase & Repair of Dive Equipment	68-75
2019-178	Radiator Manufacture and/or Repairs	76-78
2019-181	Liquid Chlorine for McDermott Pool	79-82
2019-182	Radar Calibrations & Repairs	83-85
2019-193	Ballistic Vests for Police Officers (Sec. 56-6)	86-87
2019-191	State of RI Salt for Road Use (Sec. 56-10)	88-92

CODES: 35-331 Fire / Custodial Supplies

FIRE ONLY

SECTION 6-12

Request permission to increase PCR-172-18 from \$180,000.00 to \$182,200.00. (City Totals)
MPA #352

Bid2013-215 State of RI Janitorial Supplies

Banner Systems
135 Elliot St.
Brockton, MA 02302

LAST ACTION TAKEN

Section 6-12: PCR-172-18 to Finance Committee 11/14/18 to increase PCR-125-18 (Sub A) from \$170,000.00 to \$180,000.00 and extend from October 1, 2018 – December 31, 2018. (DPW Only)

Section 6-12: PCR-125-18 (Sub A) approved August 17, 2018 in the amount of \$10,000.00. Contract period July 1, 2018 – September 30, 2018. (DPW Only)

Contract Increase Requested: \$ 2,200.00
Current Contract Award: \$180,000.00

Contract Period Requested: No Change in Contract Period
Current Contract Period: October 1, 2018 – December 31, 2018



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

November 13, 2018

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

The State of Rhode Island has extended the bid award for state bid (MPA #352) Banner Systems to December 31, 2018 from October 1, 2018 and the Fire Department would like to do the same. This bid is for Custodial Supplies, Budget Code 35-331 for an amount of \$2,200.00.

In accordance with City of Warwick Ordinance 6-12, Alteration to contract of the City Charter to change the expiration of this contract to December 31, 2018. The State did not make this information available until October 10, 2018.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

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
2013 - 008	Network Connectivity	<i>Cox Communications</i> 9 J.P. Murphy Hwy. West Warwick, RI <u>02893</u> <i>Crown Castle</i> 235 Promenade St. Providence, RI 02908	\$100,000.00		1	6 - 12
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems</i> <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> <i>DBA EBP Supply Solutions</i> Milford, CT 06460	\$10,000.00	10/1/18 - 12/31/18	2	6 - 12

Continued next page

2018 - 161	Floor Mats, Dry & Wet Mops Rental	Unifirst Corporation 33 Lambert Lind Hwy. Warwick, RI 02886	\$3,000.00		3	6 - 12
2018 - 313	Precast Items for Catch Basins & Manholes	Anchor Concrete 30 Budlong Rd. Cranston, RI 02920	\$8,000.00		4	6 - 12
2019 - 127	Elevator Maintenance & Repairs	Otis Elevator Company 9 Rocky Hill Rd. Smithfield, RI 02917	\$15,000.00	11/18/18 - 11/17/19		
2019 - 128	Floor Mats, Dry & Wet Mop Rentals	Unifirst Corporation 33 Lambert Lind Hwy. Warwick, RI 02886	\$10,000.00	1/1/19 - 12/31/19		
2019 - 138 <u>A</u>	Purchase of Various New Tires	Sullivan Tire Company 1199 Jefferson Blvd. Warwick, RI 02886	DPW Only \$100,000.00	1/1/19 - 12/31/19		
2019 - 138 <u>B</u>	Purchase of Various New Tires	Sullivan Tire Company 1199 Jefferson Blvd. Warwick, RI 02886	Police Only \$24,000.00	1/1/19 - 12/31/19		
2019 - 150	Protective Structural Firefighting Jackets & Pants, & Fire Retardant Carbon-Based Hoods	Shipman's Fire Equipment Co. 172 Cross Rd. Waterford, CT 06385	\$85,000.00	One Year From Date of Award		

Continued next page

<p>2019 - 161A</p>	<p>Original Equipment Parts for Various Vehicles</p>	<p><u>C.N. Wood Co.</u> <u>Woburn, MA 01801</u> <u>Hurd Auto Mall</u> <u>Johnston, RI 02919</u> <u>Minuteman Trucks,</u> <u>Inc</u> <u>Walpole, MA 02081</u> <u>Freightliner of</u> <u>Hartford</u> <u>DBA Five Star Fire</u> <u>Hartford, CT 06114</u> <u>Tasca Wholesale</u> <u>Parts</u> <u>Cranston, RI 02920</u> <u>Ballard Mack Sales &</u> <u>Service</u> <u>Johnston, RI 02919</u> <u>Flood Ford of East</u> <u>Greenwich</u> <u>East Greenwich, RI</u> <u>02818</u></p>	<p>DPW Only \$367,000.00 (Inclusive of Bid2019- 161A & Bid2019- 161B)</p>	<p>11/18/18 - 11/17/19</p>		
<p>2019 - 161B</p>	<p>Original Equipment Parts for Various Vehicles</p>	<p><u>RI Truck Center</u> <u>Terex Environmental</u> <u>Equipment</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County</u> <u>Contractors</u> <u>HEWS Company</u> <u>Strobes & More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kahn Tractor</u> <u>Peterbilt</u> <u>Southworth Milton</u> <u>Sanitary Equipment</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Lacal Equipment</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson</u></p>	<p>DPW Only \$367,000.00 (Inclusive of Bid2019- 161A & Bid2019- 161B)</p>	<p>11/18/18 - 11/17/19</p>	<p>56 - 6</p>	

Continued next page

2019 - 161C	Original Equipment Parts for Various Vehicles	Tasca Wholesale Parts 1300 Pontiac Ave. Cranston, RI 02920	Police Only \$75,000.00	11/18/18 - 11/17/19		
2019 - 172	Frames, Grates, & Covers	Core & Main 83 Progress Ave. Springfield, MA <u>01104</u> EJ Prescott 38 Albion Rd. Lincoln, RI 02865	\$8,400.00	3/21/19 - 3/20/20		
2019 - 187	City of Warwick Website Hosting & Maintenance	CIVIC PLUS 302 S 4 th St. Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/18 - 9/30/19		56 - 6
2019 - 188	CAMA Application Maintenance & Web Hosting Services	Vision Government Solutions 1 Cabot Rd. Suite 100 Hudson, MA 01749	\$13,300.00	7/1/18 - 6/30/19		56 - 6
2019 - 179	State of RI Commercial & Industrial Equipment & Supplies	WW Grainger Inc. Warwick, RI 02888 MSC Industrial Supply Co. Melville, NY 11747 Fastenal Co. Winona, MN 55987	\$40,000.00	10/1/18 - 6/30/19	5	56 - 10
2019 - 180	State of RI Gas, Liquid & Propane	Ferrell Gas One Liberty Plaza Liberty, MO 64068	\$8,000.00	10/1/18 - 9/30/21	6	56 - 10

Continued next page

<p>2019 - 186</p>	<p>State of RI Computer Equipment, Peripherals & Related Supplies</p>	<p><i>Hewlett Packard Enterprise Company Palo Alto, CA 94304 Whalley Computer Associates Southwick, MA 01077 Microsoft Corp. Redmond, WA 98052 CDW Government LLC Vernon Hills, IL 60061</i></p>	<p>\$50,000.00</p>	<p>Date of award - 6/30/19</p>	<p>7</p>	<p>56 - 10</p>

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

1. Request permission to increase PCR-129-15 from \$900,000.00 to \$1,000,000.00.
- ★ 2. Request permission to increase and extend PCR-125-18(Sub A). Increase from \$170,000.00 to \$180,000.00 and extend from October 1, 2018 through December 31, 2018. MPA #352.
3. Request permission to increase PCR-182-17 (Sub A) from \$8,000.00 to \$11,000.00.
4. Request permission to increase PCR-80-18 from \$9,000.00 to \$17,000.00.
5. Request permission to piggyback MPA #348.
6. Request permission to piggyback MPA #166.
7. Request permission to piggyback MPA #345.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 41-281 Thayer & Warburton Arena/ Maintenance Materials	\$2,000.00
42-281 McDermott Pool/Maintenance Materials	\$2,000.00
65-239 Automotive Department/Supplies-Miscellaneous	\$1,000.00
66-280 Building Maintenance/Building Supplies	\$5,000.00

SECTION 6-12

Request permission to increase and extend PCR-125-18 (Sub A)
Increase from \$170,000.00 to \$180,000.00.
Extend from October 1, 2018 through December 31, 2018.
MPA #352

Bid2013-215 State of RI Janitorial Supplies

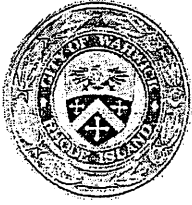
Banner Systems	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maintenance	8 Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co. DBA EBP Supply Solutions	200 Research Dr.	Milford, CT 06460

LAST ACTION TAKEN

Section 6-12: PCR-125-18 (Sub A) approved August 17, 2018 in the amount of \$10,000.00.
Contract period July 1, 2018 – September 30, 2018.

Contract Increase Requested:	\$ 10,000.00
Current Contract Award:	\$170,000.00
Contract Period Requested:	October 1, 2018 – December 31, 2018
Current Contract Period:	July 1, 2018 – September 30, 2018

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: October 18, 2018

Re: Bid 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award for Banner Systems, Inc., Casey Engineered Maintenance, Inc., and Eastern Bag and Paper Co, Inc. to December 31, 2018 from September 30, 2018 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$170,000.

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, 2018. This department is also currently requesting additional funding in the amount of \$10,000, for a total cap of \$180,000. This bid commenced in March of 2013 and has been extended to allow for exploration of options. The State did not make this information available until October 10, 2018.

(41-281 - \$2,000)

(42-281 - \$2,000)

(65-239 - \$1,000)

(66-280 - \$5,000)

COPY

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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355383
Revision Number	15
Effective Period	01-NOV-2013 - 31-DEC-2018
Approved PO Date	02-OCT-2018
Vendor Number	35-iSupplier

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

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

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 #3355383

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/18
TO: 10/01/12 - 12/31/18

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 X	Case	14

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

COPY

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

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355379
Revision Number	16
Effective Period	01-NOV-2013 - 31-DEC-2018
Approved PO Date	02-OCT-2018
Vendor Number	213-iSupplier

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

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	
Work Telephone	

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 #3355379

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/18

TO: 10/01/12 - 12/31/18

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 PRO LINK ULTRA WHITE #2090	Case	44.59

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
Nancy R. McIntyre

COPY

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

Table with 2 columns: Vendor Name (V, E, N, D, O, R) and Vendor Address (EASTERN BAG & PAPER CO INC, DBA EBP SUPPLY SOLUTIONS INC, 200 RESEARCH DR, MILFORD, CT 06460, United States)

Table with 2 columns: Field (Award Number, Revision Number, Effective Period, Approved PO Date, Vendor Number) and Value (3355380, 16, 01-NOV-2013 - 31-DEC-2018, 02-OCT-2018, 1873-iSupplier)

Table with 2 columns: Item Name (S, H, I, P, T, O) and Description (MASTER PRICE AGREEMENT, SEE BELOW, RELEASE AGAINST, RI MPA, United States)

Table with 2 columns: Field (Type of Requisition, Requisition Number, Change Order Requisition Number, Solicitation Number, Freight, Payment Terms, Buyer, Requester Name, Work Telephone) and Value

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 #3305380

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/18
TO: 10/01/12 - 12/31/18

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Row 1: 1, MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x, Case, 14.29

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Signature of Nancy R. McIntyre
Nancy R. McIntyre

CITY OF WARWICK

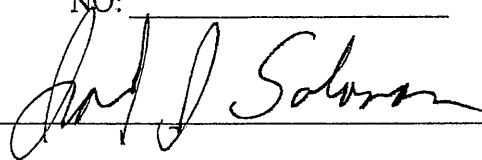
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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	<i>WW Grainger</i> 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	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	\$10,000.00	7/1/18 - 9/30/18	2	6 - 12

Continued next page

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 02896 <i>Fire Tech & Safety</i> 90 Progress Ave. Unit 3 Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	8	

Continued next page

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

Continued next page

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

Continued next page

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

<p>Bid2019-048 Asphalt Concrete Hot Mixes & Cold Patch</p>	<p>PCR-128-18 (Sub A) Amend to remove Narragansett Improvement</p>
<p>Bid2019-063 Police, Fire & Municipal Employees' Assistance Program</p>	<p>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</p>
<p>Bid2019-065 Hydraulic Pipe Cutter</p>	<p>PCR-130-18</p>

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 41-281 Arenas/Maintenance Materials	\$1,500.00
42-281 McDermott/Maintenance Materials	\$1,500.00
66-281 Bldg. Maintenance/Maintenance Repairs	\$5,000.00
65-239 Auto/Supplies-Misc.	\$1,000.00
70-281 Field Maintenance/Maintenance Materials	\$1,000.00

SECTION 6-12

Request permission to increase and extend PCR-98-18
increase from \$160,000.00 to \$170,000.00
extend from July 1, 2018 through September 30, 2018
MPA #352

Bid #2013-215 State of RI Janitorial Supplies

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

Casey Engineered Maintenance
Eight Panas Rd.
Foxboro, MA 02035

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

Contract Award: \$10,000.00

Contract Period: July 1, 2018 – September 30, 2018

JUL 30 2018
COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: July 17, 2018

Re: Bid 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2018 from the June 30, 2018 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$160,000.

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 September 30, 2018. This department is also currently requesting additional funding in the amount of \$10,000, for a total cap of \$170,000.

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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANTORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355383
Revision Number	14
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	10-JUL-2018
Vendor Number	35-iSupplier

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

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

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 #3355383

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18
 TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 X	Case	14

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

COPY

JUL 30 2018

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

Table with 2 columns: Vendor Name (CASEY ENGINEERED MAINTENANCE INC), Address (8 PANAS RD, FOXBORO, MA 02035, United States)

Table with 2 columns: Award Number (3355379), Revision Number (15), Effective Period (01-NOV-2013 - 30-SEP-2018), Approved PO Date (09-JUL-2018), Vendor Number (213-iSupplier)

Table with 2 columns: Description (MASTER PRICE AGREEMENT, SEE BELOW, RELEASE AGAINST, RI MPA), Location (United States)

Table with 2 columns: Type of Requisition, Requisition Number, Change Order Requisition Number, Solicitation Number (7494380), Freight (Paid), Payment Terms (NET 30), Buyer (Righter, Maxwell), Requester Name, Work Telephone

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 #3355379

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18
TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Row 1: 1, MPA-352 11/1/2013-9/30/2014 PRO LINK ULTRA WHITE #2090, Case, 44.59

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Handwritten signature of Nancy R. McIntyre

Nancy R. McIntyre

JUL 30 2018

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	EASTERN BAG & PAPER CO INC
N	DBA EBP SUPPLY SOLUTIONS INC
D	200 RESEARCH DR
O	MILFORD, CT 06460
R	United States

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA #352 - MULTI	
Award Number	3355380
Revision Number	15
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	10-JUL-2018
Vendor Number	1873-iSupplier

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

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

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 #3355372

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18
 TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x	Case	14.29

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

CODES: 65-212 Automotive / Motor Oil

DPW ONLY
RESCIND

SECTION 6-12

Request permission to rescind PCR-142B-18 (Sub A) award to Safety-Kleen Systems, Inc. for Item #14.

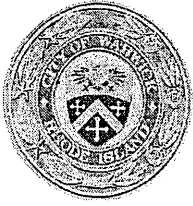
**Bid2019-085A Motor/Hydraulic Oils & Transmission Fluids,
Chassis Grease, and Gear Lube**

Safety-Kleen Systems, Inc.
2600 N. Central Expressway
Suite 400
Richardson, TX 75080

LAST ACTION TAKEN

Original Contract: PCR-142B-18 (Sub A) approved October 2, 2018 in the amount of \$42,000.00 Contract period October 26, 2018 – October 25, 2019.

NOV 13 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: November 13, 2018

Subj: Bid2019-085^A Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

This department is requesting to rescind for number 14 for the above award to Safety Kleen, Inc. Upon attempting to order the chassis grease, it was discovered that they can only provide the item in five gallon buckets and the bid specifically stated 120 pound canister. This department does not have a mechanism to dispense the grease from a five gallon bucket.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to rescind for number 14 for the above award to Safety Kleen, Inc.

CITY OF WARWICK

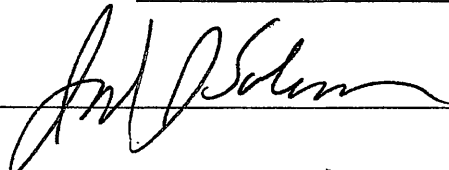
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

COPY

RESOLUTION OF THE CITY COUNCIL

R-18-128

NO: _____

APPROVED:  MAYOR

DATE: OCTOBER 2, 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
2019 - 085	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 2600 N. Central Expressway Ste. 400 Richardson, TX 75080 <i>Dennis K. Burke, Inc.</i> 555 Constitution Dr. Taunton, MA 02780	<i>DPW Only</i> \$42,000.00	10/26/18 - 10/25/19	1	

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

1. Amended contract award from \$50,500.00 to \$42,000.00. Amended award of Items 7 and 15 from Industrial Oil & Supply Co. to Safety-Kleen. Removed Industrial Oil & Supply Co. as vendor. Dennis K. Burke/Items 4-6, 8-10, 12 and 17. Safety Kleen/Items 1-3, 7, 11, 13-16 and 18.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**PCR-142B-18 (SUB A) REFLECTING AMENDMENTS
APPROVED BY COUNCIL AT THE 9/5/18 COUNCIL MEETING**

**Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease &
Gear Lube**

DPW ONLY

- 4 bids submitted

CODES: 65-212 Automotive/Motor Oil

MANNER OF AWARD: **\$42,000.00**
October 26, 2018 – October 25, 2019

RECOMMEND: Dennis K. Burke/Items 4-6, 8-10, 12 and 17
Safety Kleen/Items 1-3, 7, 11, 13, 14, **15**, 16 and 18

Safety-Kleen Systems, Inc. 2600 N. Central Expressway Ste 400 Richardson, TX 75080

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

Industrial Oil & Supply Co. PO Box 1085/308 E. School St. Woonsocket, RI 02895

Raps Auto Supply 3366 W. Shore Rd. Warwick, RI 02886

Amended items reflected in bold, italicize and underlined font

COPY

Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODES: 30-330 Police/Auto Vehicle Maint. \$ 7,500.00
 35-220 Fire/Gasoline \$ 1,000.00
 65-212 Automotive/Motor Oil \$42,000.00

MANNER OF AWARD: \$50,500.00
 October 26, 2018 – October 25, 2019

RECOMMEND: See below*

*

<u>Police</u>	Safety Kleen	Items 4 and 10
<u>Fire</u>	Dennis K. Burke	Item 17
<u>DPW</u>	Dennis K. Burke	Items 4-6, 8-10, 12 and 17
	Industrial Oil	Items 7 and 15
	Safety Kleen	Items 1-3, 11, 13-16 and 18

Safety-Kleen Systems, Inc.	2600 N. Central Expressway Ste 400	Richardson, TX 75080
Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Industrial Oil & Supply Co.	PO Box 1085/308 E. School St.	Woonsocket, RI 02895
Raps Auto Supply	3366 W. Shore Rd.	Warwick, RI 02886

Pricing as Follows

Continued next page

COPY

Item #	Description	Safety-Kleen	Dennis K. Burke	Industrial Oil	Raps Auto
1	Delo 400 LE (or equal)				
	Brand	15W40 Performance Plus	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	\$375.00	\$387.00	\$465.00	\$645.39
2	Shell Rotella T30				
	Brand	10W30 Performance Plus	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	\$375.00	\$427.00	\$445.00	\$663.72
3	Shell Rotella T40				
	Brand	15W40 Performance Plus	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	\$375.00	\$447.00	\$445.00	\$663.72
4	Formula Shell 5W20				
	Brand	5W20 Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$340.00	\$307.00	\$495.00	\$356.83
	Bulk Delivery Price/Gallon	\$4.65	\$4.97	\$7.75	No bid
5	Formula Shell 5W30				
	Brand	5W30 Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$340.00	\$307.00	\$495.00	\$356.83
	Bulk Delivery Price/Gallon	\$4.65	\$4.97	\$7.75	No bid
	continued next page				

COPY

Item #	Description	Safety-Kleen	Dennis K. Burke	Industrial Oil	Raps Auto
6	Formula Shell 10W30				
	Brand	10W30	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$375.00	\$307.00	\$475.00	\$356.83
	Bulk Delivery Price/Gallon	\$5.45	\$4.97	\$7.50	No bid
7	Hydraulic ISO 46				
	Brand	AW46	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$310.00	\$317.00	\$299.99	\$362.36
8	Hydraulic ISO 100				
	Brand	No bid	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	No bid	\$387.00	\$410.00	\$431.00
9	Chevron 1000 THF Hydraulic Fluid				
	Brand	UTF	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$395.00	\$347.00	\$399.00	\$444.35
	Bulk Delivery Price/Gallon/200 Gallons (Police Garage)	\$8.28	\$5.55	No bid	No bid
10	Synthetic Transmission Fluid				
	Brand	Multi-Vehicle ATF	BP Autran	No bid	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$555.00	\$1,629.00	No bid	\$614.41
	continued next page				

COPY

Item #	Description	Safety-Kleen	Dennis K. Burke	Industrial Oil	Raps Auto
11	Transmission Dextron III				
	Brand	Auto Transmission Fluid Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$350.00	\$367.00	\$410.00	\$393.05
12	Mercon LV -Transmission Fluid				
	Brand	No bid	Maxxium Performance Full Syn Dexron VI ATF	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	No bid	\$577.40	\$585.00	\$739.08
13	Gear Oil - 120 lb Nat'1 80W90 GL-5	\$47.00	Fleetline \$195.00	Irving \$185.00	\$187.20
14	Chassis Grease - Industrial LI-PLEX HD#2	\$88.00	Citgo Overdrive \$347.00	\$245.00	\$321.60
15	Synthetic Gear Lube - 5 gal pail Nat'1 75W90	\$115.00	Citgear Syn 75W-90 \$135.00	\$115.00	\$161.00
16	Synthetic Gear Lube - 5 gal pail Nat'1 75W140	\$88.00	Citgear Syn 75W-140 \$185.00	No bid	No bid
17	Diesel Exhaust Fluid (Def)				
	Brand	No bid	Fleetline	Irving	Oilzum
	Price 2.5 Gallon Containers Delivered	No bid	\$15.49/cs of 2 x 2.5 gallon containers	\$9.99	\$8.33
	Brand	No bid	Fleetline	Irving	No Bid
	Bulk Delivery Price/Gallon	No bid	\$1.47	\$1.99	No Bid
	continued next page				

COPY

<u>Item #</u>	<u>Description</u>	<u>Safety-Kleen</u>	<u>Dennis K. Burke</u>	<u>Industrial Oil</u>	<u>Raps Auto</u>
18	AW-68 Hydraulic Oil				
	Brand	AW68 Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$317.00	\$317.00	\$360.00	No bid
	Bulk Delivery Price/Gallon	\$5.76	\$4.99	\$5.99	\$363.73

COPY

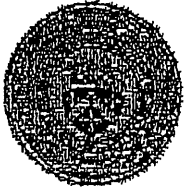
Motor Oil, Hydraulic & Transmission Oils.xlsx 7/18/2018

Bid2019-085 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube								
The following vendors were sent specifications.								
VENDOR	ADDRESS	CITY	STATE	ZIP				
Action Auto Parts	795 N. Main St.	Providence	RJ	02904				
Advance Auto Parts	Warwick Ave.	Warwick	RJ	02888				
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012				
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639				
Altrui Brothers	1100 Warren Ave.	E. Providence	RJ	02914				
Anderson Automotive, Inc.	321 S. Main St., Ste. 301	Providence	RJ	02903				
Auto Zone, Inc.	2720 Post Rd.	Warwick	RJ	02886				
Ballard Mack	280 Scituate Ave.	Johnston	RJ	02919				
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108				
Brunson, Inc.	1094 Bald Hill Rd.	Warwick	RJ	02886				
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504				
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786				
CK Distribution	Six Crestmont Dr.	Carolina	RJ	02812				
Coastal International, LLC	17 O'Keefe Lane	Warwick	RJ	02888				
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150				
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864				
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108				
Elliott Auto Supply Co., Inc.	1380 Corporate Ctr. Curve #200	Eagan	MN	55121				
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RJ	02889				
Fleetpride, Inc.	1 Wholesale Way	Cranston	RJ	02920				
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056				
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RJ	02882				
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RJ	02818				

Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114
Jack Young Co.	354 Cambridge St.	Allston	MA	02134
Jasper Engines & Transmissions	153 Northborough Bulding 200 Suite 1	Southborough	MA	01772
Kinetic General	11 Morrow St.	Mansfield	MA	02048
KSI Trading Corp.	100A Wade Ave.	S. Plainfield	NJ	07080
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Pipe Dreams, LLC	1050 Tollgate Rd., Ste. D	Warwick	RI	02886
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Riparts Warehouse, Inc	PO Box 1090	Branford	CT	06405
RKCC, Inc.	35 Glen Rd.	Cranston	RI	02920
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080
Stewart Distributing Co.	340 Waterman Ave.	Esmond	RI	02917
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco International	PO Box 402077	Houston	TX	77240
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Uni-Select USA, Inc.	115 W. Washington St., Ste. 700S	Indianapolis	IN	46204
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbiaq	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903
Warehouse Distributors of NE	66 Leavitt St.	Seekonk	MA	02771
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

COPY

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

Mat Solitro (circled)

Date: August 17, 2018

Subj: Bid2019-085 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

We have reviewed the four bids received and recommend award to the vendors as follows:

Items 4, 5, 6, 8, 9, 10, 12 & 17 – Dennis K. Burke, Inc.

Items 7 & 15 – Industrial Oil & Supply

Item 1-3, 11, 13-16, 18 – Safety Kleen (Please note: This vendor submitted a lower bid for item 10, however, the bid product does not meet the specifications for the Allison engines and has been verified with the vendor)

The recommended overall cap is \$42,000.00. This recommendation is for the Public Works Department portion only.

The current new contract period will be October 26, 2018 to October 25, 2019.

Previous Contract Expires:

10/25/2018 *RX*

CODES: 65-212 Automotive / Motor Oil

DPW ONLY
AWARD

SECTION 6-12

Request permission to award PCR-142B-18 to Industrial Oil & Supply Co. for Item #14.

**Bid2019-085B Motor/Hydraulic Oils & Transmission Fluids,
Chassis Grease, and Gear Lube**

Industrial Oil & Supply Co.
PO Box 1085
308 E. School St.
Woonsocket, RI 02895

LAST ACTION TAKEN

Original Contract: PCR-142B-18 (Sub A) approved October 2, 2018 in the amount of \$42,000.00 Contract period October 26, 2018 – October 25, 2019.

Contract Increase Requested:	No Monies Requested
Current Contract Award:	\$42,000.00
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	October 26, 2018 – October 25, 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: November 13, 2018

Subj: Bid2019-085⁸ Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

This department is requesting to re-award number 14 for the above award to Industrial Oil and Supply Co. This vendor is the second lowest bidder for chassis grease on the above named bid and it has been verified that the product does come in the necessary 120 canister as indicated on the bid specification.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to award for number 14 for the above contract to Industrial Oil and Supply Co.

CITY OF WARWICK

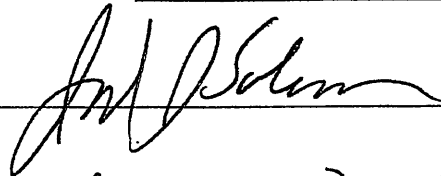
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

COPY

RESOLUTION OF THE CITY COUNCIL

R-18-128

NO: _____

APPROVED:  MAYOR

DATE: OCTOBER 2, 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
2019 - 085	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 2600 N. Central Expressway Ste. 400 Richardson, TX 75080 <i>Dennis K. Burke, Inc.</i> 555 Constitution Dr. Taunton, MA 02780	<i>DPW Only</i> \$42,000.00	10/26/18 - 10/25/19	1	

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

1. Amended contract award from \$50,500.00 to \$42,000.00. Amended award of Items 7 and 15 from Industrial Oil & Supply Co. to Safety-Kleen. Removed Industrial Oil & Supply Co. as vendor. Dennis K. Burke/Items 4-6, 8-10, 12 and 17. Safety Kleen/Items 1-3, 7, 11, 13-16 and 18.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

**PCR-142B-18 (SUB A) REFLECTING AMENDMENTS
APPROVED BY COUNCIL AT THE 9/5/18 COUNCIL MEETING**

**Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease &
Gear Lube**

DPW ONLY

- 4 bids submitted

CODES: 65-212 Automotive/Motor Oil

MANNER OF AWARD: \$42,000.00
October 26, 2018 – October 25, 2019

RECOMMEND: Dennis K. Burke/Items 4-6, 8-10, 12 and 17
Safety Kleen/Items 1-3, 7, 11, 13, 14, 15, 16 and 18

Safety-Kleen Systems, Inc. 2600 N. Central Expressway Ste 400 Richardson, TX 75080

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

Industrial Oil & Supply Co. PO Box 1085/308 E. School St. Woonsocket, RI 02895

Raps Auto Supply 3366 W. Shore Rd. Warwick, RI 02886

Amended items reflected in bold, italicize and underlined font

COPY

Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODES: 30-330 Police/Auto Vehicle Maint. \$ 7,500.00
 35-220 Fire/Gasoline \$ 1,000.00
 65-212 Automotive/Motor Oil \$42,000.00

MANNER OF AWARD: \$50,500.00
 October 26, 2018 – October 25, 2019

RECOMMEND: See below*

*

<u>Police</u>	Safety Kleen	Items 4 and 10
<u>Fire</u>	Dennis K. Burke	Item 17
<u>DPW</u>	Dennis K. Burke	Items 4-6, 8-10, 12 and 17
	Industrial Oil	Items 7 and 15
	Safety Kleen	Items 1-3, 11, 13-16 and 18

Safety-Kleen Systems, Inc.	2600 N. Central Expressway Ste 400	Richardson, TX 75080
Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Industrial Oil & Supply Co.	PO Box 1085/308 E. School St.	Woonsocket, RI 02895
Raps Auto Supply	3366 W. Shore Rd.	Warwick, RI 02886

Pricing as Follows

Continued next page

COPY

<u>Item #</u>	<u>Description</u>	<u>Safety-Kleen</u>	<u>Dennis K. Burke</u>	<u>Industrial Oil</u>	<u>Raps Auto</u>
1	Delo 400 LE (or equal)				
	Brand	15W40	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	Performance Plus \$375.00	\$387.00	\$465.00	\$645.39
2	Shell Rotella T30				
	Brand	10W30	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	Performance Plus \$375.00	\$427.00	\$445.00	\$663.72
3	Shell Rotella T40				
	Brand	15W40	Fleetline	Pinnacle	Shell
	Price 55 Gallon Drum Delivered	Performance Plus \$375.00	\$447.00	\$445.00	\$663.72
4	Formula Shell 5W20				
	Brand	5W20	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$340.00	\$307.00	\$495.00	\$356.83
	Bulk Delivery Price/Gallon	\$4.65	\$4.97	\$7.75	No bid
5	Formula Shell 5W30				
	Brand	5W30	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	Performance Plus \$340.00	\$307.00	\$495.00	\$356.83
	Bulk Delivery Price/Gallon	\$4.65	\$4.97	\$7.75	No bid
	continued next page				

COPY

Item #	Description	Safety-Kleen	Dennis K. Burke	Industrial Oil	Raps Auto
6	Formula Shell 10W30				
	Brand	10W30	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$375.00	\$307.00	\$475.00	\$356.83
	Bulk Delivery Price/Gallon	\$5.45	\$4.97	\$7.50	No bid
7	Hydraulic ISO 46				
	Brand	AW46	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$310.00	\$317.00	\$299.99	\$362.36
8	Hydraulic ISO 100				
	Brand	No bid	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	No bid	\$387.00	\$410.00	\$431.00
9	Chevron 1000 THF Hydraulic Fluid				
	Brand	UTF	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$395.00	\$347.00	\$399.00	\$444.35
	Bulk Delivery Price/Gallon/200 Gallons (Police Garage)	\$8.28	\$5.55	No bid	No bid
10	Synthetic Transmission Fluid				
	Brand	Multi-Vehicle ATF	BP Autran	No bid	Gulf
	Price 55 Gallon Drum Delivered	\$555.00	\$1,629.00	No bid	\$614.41
	continued next page				

COPY

Item #	Description	Safety-Kleen	Dennis K. Burke	Industrial Oil	Raps Auto
11	Transmission Dextron III				
	Brand	Auto Transmission Fluid Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$350.00	\$367.00	\$410.00	\$393.05
12	Mercon LV -Transmission Fluid				
	Brand	No bid	Maxxium Performance Full Syn Dexron VI ATF	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	No bid	\$577.40	\$585.00	\$739.08
13	Gear Oil - 120 lb Nat'l 80W90 GL-5	\$47.00	Fleetline \$195.00	Irving \$185.00	\$187.20
14	Chassis Grease - Industrial LI-PLEX HD#2	\$88.00	Citgo Overdrive \$347.00	\$245.00	\$321.60
15	Synthetic Gear Lube - 5 gal pail Nat'l 75W90	\$115.00	Citgear Syn 75W-90 \$135.00	\$115.00	\$161.00
16	Synthetic Gear Lube - 5 gal pail Nat'l 75W140	\$88.00	Citgear Syn 75W-140 \$185.00	No bid	No bid
17	Diesel Exhaust Fluid (Def)				
	Brand	No bid	Fleetline	Irving	Oilzum
	Price 2.5 Gallon Containers Delivered	No bid	\$15.49/cs of 2 x 2.5 gallon containers	\$9.99	\$8.33
	Brand	No bid	Fleetline	Irving	No Bid
	Bulk Delivery Price/Gallon	No bid	\$1.47	\$1.99	No Bid
	continued next page				

COPY

<u>Item #</u>	<u>Description</u>	<u>Safety-Kleen</u>	<u>Dennis K. Burke</u>	<u>Industrial Oil</u>	<u>Raps Auto</u>
18	AW-68 Hydraulic Oil				
	Brand	AW68 Performance Plus	Fleetline	Pinnacle	Gulf
	Price 55 Gallon Drum Delivered	\$317.00	\$317.00	\$360.00	No bid
	Bulk Delivery Price/Gallon	\$5.76	\$4.99	\$5.99	\$363.73

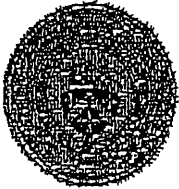
COPY

Bid2019-085 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Action Auto Parts	795 N. Main St.	Providence	RI	02904		
Advance Auto Parts	Warwick Ave.	Warwick	RI	02888		
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012		
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639		
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914		
Anderson Automotive, Inc.	321 S. Main St., Ste. 301	Providence	RI	02903		
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886		
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919		
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108		
Brunson, Inc.	1094 Bald Hill Rd.	Warwick	RI	02886		
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504		
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786		
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812		
Coastal International, LLC	17 O'Keefe Lane	Warwick	RI	02888		
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150		
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864		
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108		
Elliott Auto Supply Co., Inc.	1380 Corporate Ctr. Curve #200.	Eagan	MN	55121		
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889		
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920		
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056		
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882		
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818		

COPY

Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT	06114
Jack Young Co.	354 Cambridge St.	Allston	MA	02134
Jasper Engines & Transmissions	153 Northborough Bulding 200 Suite 11	Southborough	MA	01772
Kinetic General	11 Morrow St.	Mansfield	MA	02048
KSI Trading Corp.	100A Wade Ave.	S. Plainfield	NJ	07080
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Pipe Dreams, LLC	1050 Tollgate Rd., Ste. D	Warwick	RI	02886
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Riparts Warehouse, Inc	PO Box 1090	Branford	CT	06405
RKKC, Inc.	35 Glen Rd.	Cranston	RI	02920
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080
Stewart Distributing Co.	340 Waterman Ave.	Esmond	RI	02917
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco International	PO Box 402077	Houston	TX	77240
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Uni-Select USA, Inc.	115 W. Washington St., Ste. 700S	Indianapolis	IN	46204
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbia	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903
Warehouse Distributors of NE	66 Leavitt St.	Seekonk	MA	02771
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLDMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *Math Solitro (Lip)*

Date: August 17, 2018

Subj: Bid2019-085 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

We have reviewed the four bids received and recommend award to the vendors as follows:

Items 4, 5, 6, 8, 9, 10, 12 & 17 – Dennis K. Burke, Inc.

Items 7 & 15 – Industrial Oil & Supply

Item 1-3, 11, 13-16, 18 – Safety Kleen (Please note: This vendor submitted a lower bid for item 10, however, the bid product does not meet the specifications for the Allison engines and has been verified with the vendor)

The recommended overall cap is \$42,000.00. This recommendation is for the Public Works Department portion only. The current new contract period will be October 26, 2018 to October 25, 2019.

Previous Contract Expires:

10/25/2018 RX

Bid2019-157 Pipe Fittings & Valves

- 5 bids submitted

CODE: 84-363 Water / Water Main Maintenance \$25,000.00
84-364 Water / Hydrant Maintenance \$25,000.00

MANNER OF AWARD: \$50,000.00
January 25, 2019 – January 24, 2020

RECOMMEND: *See Below

***EJ Prescott, Inc:** Items 1, 2A-2C, 4A, 4B, 5, 6, 7A, 7Bi, 7Bii, 7Biii, 7C-7E, 10L, 11J, 11K, 14E, 14F, 16J, 17F, 17G, 19D, 19H, 19I, 19K-19M, 20A-20J, 23A, 25A-25G

McWane Ductile: Items 17A-17E, 17H

Warwick Winwaterworks: Items 8A-8F, 9A-9O, 10A-10K, 10M-10P, 11A-11I, 12A-12H, 13A-13H, 14A-14D, 16G-16I, 18A-18I, 19A-19C, 19E-19G, 19J, 19N, 22A-22F, 23C-23E, 24A-24F

Ti-Sales: Items 3, 15A-15Q

Core & Main: Items 16B-16F, 17I, 19O, 21A-21N, 23B

****Item 16A – No Bid**

Core and Main	83 Progress Ave.	Springfield, MA 01104
Warwick Winwaterworks	62 Wyoming Ave.	Warwick, RI 02888
EJ Prescott	38 Albion Rd.	Lincoln, RI 02865
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury, MA 01776
McWane Ductile	183 Sitgreaves St.	Phillipsburg, NJ 08865

Pricing as Follows

Continued next page

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: October 24, 2018
Re: Bid2019-157 Pipe Fittings and Valves

120

The Water Division received five bids for Pipe Fittings and Valves and are recommending the lowest responsible bidders for all items. The current bid expires on 1/24/19. All items will be ordered on an as needed basis. The new contract period will be 1/25/19-1/24/20.

The breakdown of the items is as follows:

EJ PRESCOTT, INC

1,2A-2C, 4A,4B,5,6,7A,7Bi,7Bii,7Biii,7C-
7E,10L,11J,11K,14E,14F,16J,17F,17G,19D,19H,19I,19K-19M,20A-20J,23A
25A-25G

MCWANE DUCTILE

17A-17E,17H

WARWICK WINWATER WORKS, INC.

8A-8F,9A-9O,10A-10K,10M-10P,11A-11I,12A-12H,13A-13H,14A-
14D,16G-16I, 18A-18I,19A-19C,19E-19G,19J,19N,22A-22F,23C-
23E,24A-24F

TI-SALES

3,15A-15Q,

CORE AND MAIN

16B-F,17I,19O,21A-21N,23B

****16A- 2" PIPE-NO BID**

Funding for these items will originate from the following budget codes:

84-363 - \$13,000 (FY) 2019 \$12,000 (FY) 2020

84-364 - \$25000 (FY) 2019

If you have any questions, please contact me at extension 9734.

Cc: Brian Deluca- Water Division
Brad Mellen- Water Division
Terry Dipetrillo - Water Division

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
1	VALVE BOX/EA.	\$ 52.04	\$ 60.06	\$ 50.94	\$ 66.63	No bid
2	VALVE BOX EXTENSIONS/EA.					
a	5 1/4" X 1"	\$ 4.00	\$ 4.58	\$ 3.80	\$ 22.41	No bid
b	5 1/4" X 1 1/2"	\$ 5.25	\$ 6.10	\$ 5.00	\$ 24.76	No bid
c	5 1/4" X 2"	\$ 6.50	\$ 7.64	\$ 6.30	\$ 25.94	No bid
3	VALVE BOX TOPS (ROAD)/EA.	\$ 27.50	\$ 37.00	\$ 27.65	\$ 26.51	No bid
4	VALVE BOX COVER/EA.					
a	Regular Valve Box Cover	\$ 7.75	\$ 11.00	\$ 7.59	\$ 9.88	No bid
b	Locking Valve Box Cover	\$ 20.00	\$ 25.00	\$ 13.04	\$ 24.91	No bid
5	SERVICE BOXES/EA.	\$ 23.00	\$ 32.00	\$ 22.00	\$ 24.42	No bid
6	SERVICE BOX TOP/EA.	\$ 13.50	\$ 17.00	\$ 13.00	\$ 15.12	No bid
7	CURB BOXES & ACCESSORIES/EA.					
a	(Rod Box) Curb Box & Accessories	\$ 30.50	\$ 30.00	\$ 25.00	\$ 32.35	No bid
b	Rod Box Extension					
i	Rod Box 6"	\$ 5.75	\$ 9.00	\$ 5.56	\$ 19.40	No bid
ii	Rod Box 12"	\$ 8.25	\$ 11.00	\$ 7.87	\$ 21.00	No bid
iii	Rod Box 18"	\$ 9.25	\$ 11.00	\$ 9.01	\$ 22.14	No bid
c	Telescopic, with cast iron arch base	\$ 30.00	\$ 33.00	\$ 25.30	\$ 34.40	No bid
d	(Rod Box) Repair Cover w/Set	\$ 6.50	\$ 10.00	\$ 6.18	\$ 21.30	No bid
e	(Rod Box) Repair Cover Threaded	\$ 5.50	\$ 10.00	\$ 5.38	\$ 24.52	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
8	VALVES GATE/EA.					
a	Size: 4"	\$ 410.00	\$ 368.00	\$ 384.00	No bid	No bid
b	Size: 6"	\$ 525.00	\$ 469.00	\$ 497.00	No bid	No bid
c	Size: 8"	\$ 815.00	\$ 739.00	\$ 773.00	No bid	No bid
d	Size: 10"	\$ 1,270.00	\$ 1,154.00	\$ 1,202.00	No bid	No bid
e	Size: 12"	\$ 1,590.00	\$ 1,459.00	\$ 1,519.00	No bid	No bid
f	Size: 16"	\$ 5,215.00	\$ 4,893.00	\$ 5,100.00	No bid	No bid
9	BENDS/EA.					
a	4" 45°	\$ 61.60	\$ 35.00	\$ 56.22	No bid	No bid
b	4" 90°	\$ 69.01	\$ 42.00	\$ 62.98	No bid	No bid
c	4" 22 1/2°	\$ 60.21	\$ 33.00	\$ 54.95	No bid	No bid
d	6" 45°	\$ 93.55	\$ 42.00	\$ 85.38	No bid	No bid
e	6" 90°	\$ 106.05	\$ 56.00	\$ 96.79	No bid	No bid
f	6" 22 1/2°	\$ 88.92	\$ 50.00	\$ 81.15	No bid	No bid
g	8" 45°	\$ 122.27	\$ 78.00	\$ 111.59	No bid	No bid
h	8" 90°	\$ 140.33	\$ 75.00	\$ 128.07	No bid	No bid
i	8" 22 1/2°	\$ 120.42	\$ 70.00	\$ 109.90	No bid	No bid
j	10" 45°	\$ 177.85	\$ 96.00	\$ 162.31	No bid	No bid
k	10" 90°	\$ 217.22	\$ 120.00	\$ 198.24	No bid	No bid
l	10" 22 1/2°	\$ 177.38	\$ 120.00	\$ 161.89	No bid	No bid
m	12" 45°	\$ 237.60	\$ 135.00	\$ 216.84	No bid	No bid
n	12" 90°	\$ 273.72	\$ 185.00	\$ 249.80	No bid	No bid
o	12" 22 1/2°	\$ 215.83	\$ 120.00	\$ 196.97	No bid	No bid
10	TEES/EA.					
a	6x6x4	\$ 143.11	\$ 69.00	\$ 130.61	No bid	No bid
b	6x6x6	\$ 155.62	\$ 79.00	\$ 142.02	No bid	No bid
c	8x8x4	\$ 161.64	\$ 89.00	\$ 147.52	No bid	No bid
d	8x8x6	\$ 182.94	\$ 98.00	\$ 166.96	No bid	No bid
e	8x8x8	\$ 209.81	\$ 125.00	\$ 191.47	No bid	No bid
f	10x10x4	\$ 236.67	\$ 158.00	\$ 215.99	No bid	No bid
g	10x10x6	\$ 237.13	\$ 158.00	\$ 216.41	No bid	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
h	10x10x8	\$ 265.85	\$ 175.00	\$ 242.62	No bid	No bid
i	12x12x4	\$ 275.57	\$ 190.00	\$ 251.49	No bid	No bid
j	12x12x6	\$ 281.13	\$ 190.00	\$ 256.57	No bid	No bid
k	12x12x8	\$ 313.09	\$ 215.00	\$ 285.73	No bid	No bid
l	16x16x4	\$ 866.56	\$ 560.00	\$ 478.90	No bid	No bid
m	16x16x6	\$ 530.31	\$ 390.00	\$ 483.97	No bid	No bid
n	16x16x8	\$ 566.90	\$ 420.00	\$ 517.36	No bid	No bid
o	20x20x6	\$ 854.06	\$ 620.00	\$ 761.67	No bid	No bid
p	20x20x8	\$ 870.27	\$ 620.00	\$ 794.22	No bid	No bid
11	HYDRANT SWIVEL TEES MJ./EA.					
a	6x6x6	\$ 158.00	\$ 109.00	\$ 163.58	No bid	No bid
b	8x8x6	\$ 190.00	\$ 120.00	\$ 166.96	No bid	No bid
c	8x8x8	\$ 262.00	\$ 170.00	\$ 232.90	No bid	No bid
d	10x10x6	\$ 247.00	\$ 170.00	\$ 218.95	No bid	No bid
e	10x10x8	\$ 305.00	\$ 215.00	\$ 272.21	No bid	No bid
f	12x12x6	\$ 274.00	\$ 160.00	\$ 243.46	No bid	No bid
g	12x12x8	\$ 374.00	\$ 250.00	\$ 335.19	No bid	No bid
h	16x16x6	\$ 472.00	\$ 345.00	\$ 424.79	No bid	No bid
i	16x16x8	\$ 1,050.00	\$ 750.00	\$ 952.30	No bid	No bid
j	20x20x6	\$ 816.00	\$ 750.00	\$ 738.00	No bid	No bid
k	20x20x8	No bid	No bid	\$ 1,296.03	No bid	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
12	CAPS/EA.					
a	4"	\$ 29.17	\$ 17.00	\$ 26.63	No bid	No bid
b	6"	\$ 46.77	\$ 28.00	\$ 42.69	No bid	No bid
c	8"	\$ 66.23	\$ 44.00	\$ 60.44	No bid	No bid
d	10"	\$ 87.07	\$ 57.00	\$ 79.46	No bid	No bid
e	12"	\$ 116.25	\$ 79.00	\$ 104.82	No bid	No bid
f	16"	\$ 222.77	\$ 169.00	\$ 203.31	No bid	No bid
g	20"	\$ 363.11	\$ 260.00	\$ 331.38	No bid	No bid
h	24"	\$ 500.67	\$ 350.00	\$ 456.92	No bid	No bid
13	CAPS/ABOVE COMPLETE W/2" PIPE/EA.					
a	4"	\$ 45.85	\$ 29.00	\$ 41.85	No bid	No bid
b	6"	\$ 63.45	\$ 46.00	\$ 57.54	No bid	No bid
c	8"	\$ 82.44	\$ 60.00	\$ 75.24	No bid	No bid
d	10"	\$ 103.28	\$ 63.00	\$ 94.26	No bid	No bid
e	12"	\$ 132.92	\$ 97.00	\$ 121.31	No bid	No bid
f	16"	\$ 248.25	\$ 185.00	\$ 226.56	No bid	No bid
g	20"	\$ 395.53	\$ 289.00	\$ 360.97	No bid	No bid
h	24"	\$ 533.09	\$ 362.00	\$ 486.51	No bid	No bid
14	VALVES, TAPPING/EA.					
a	4"	\$ 505.00	\$ 459.00	\$ 480.00	No bid	No bid
b	6"	\$ 707.00	\$ 648.00	\$ 665.00	No bid	No bid
c	8"	\$ 1,036.00	\$ 963.00	\$ 986.00	No bid	No bid
d	10"	\$ 1,557.00	\$ 1,452.00	\$ 1,476.00	No bid	No bid
e	12"	\$ 2,333.00	\$ 2,450.00	\$ 2,255.00	No bid	No bid
f	16"	\$ 6,030.00	\$ 5,885.00	\$ 5,782.00	No bid	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
15	SLEEVES, TAPPING/FABRICATED/FT.					
a	6 x 6 x 4	\$ 405.00	\$ 348.00	\$ 404.00	\$ 273.03	No bid
b	6 x 6 x 6	\$ 434.00	\$ 397.00	\$ 430.00	\$ 320.04	No bid
c	8 x 8 x 4	\$ 422.00	\$ 373.00	\$ 421.00	\$ 297.11	No bid
d	8 x 8 x 6	\$ 468.00	\$ 395.00	\$ 466.00	\$ 324.64	No bid
e	8 x 8 x 8	\$ 594.00	\$ 529.00	\$ 592.00	\$ 485.12	No bid
f	10 x 10 x 4	\$ 460.00	\$ 409.00	\$ 460.00	\$ 323.49	No bid
g	10 x 10 x 6	\$ 523.00	\$ 440.00	\$ 497.00	\$ 353.31	No bid
h	10 x 10 x 8	\$ 636.00	\$ 535.00	\$ 635.00	\$ 449.70	No bid
i	10 x 10 x 10	\$ 972.00	\$ 894.00	\$ 955.00	\$ 619.46	No bid
j	12 x 12 x 4	\$ 514.00	\$ 456.00	\$ 513.00	\$ 323.49	No bid
k	12 x 12 x 6	\$ 598.00	\$ 491.00	\$ 573.00	\$ 353.31	No bid
l	12 x 12 x 8	\$ 751.00	\$ 736.00	\$ 699.00	\$ 449.70	No bid
m	12 x 12 x 10	\$ 952.00	\$ 932.00	\$ 915.00	\$ 717.96	No bid
n	16 x 16 x 6	\$ 964.00	\$ 826.00	\$ 830.00	\$ 402.27	No bid
o	16 x 16 x 8	\$ 1,047.00	\$ 965.00	\$ 902.00	\$ 495.84	No bid
p	20 x 20 x 6	\$ 1,118.00	\$ 1,017.00	\$ 916.00	\$ 426.81	No bid
q	20 x 20 x 8	\$ 1,187.00	\$ 1,180.00	\$ 973.00	\$ 584.43	No bid
16	WATER MAIN (PIPE)/FT.					
a	2"	No bid	No bid	No bid	No bid	No bid
b	4"	\$ 2.47	\$ 2.60	\$ 2.58	No bid	No bid
c	6"	\$ 5.00	\$ 5.18	\$ 5.13	No bid	No bid
d	8"	\$ 8.60	\$ 8.98	\$ 8.88	No bid	No bid
e	10"	\$ 13.00	\$ 13.59	\$ 13.34	No bid	No bid
f	12"	\$ 18.10	\$ 19.05	\$ 18.82	No bid	No bid
g	16"	\$ 37.50	\$ 34.79	\$ 38.17	No bid	No bid
h	20"	\$ 58.00	\$ 54.00	\$ 57.90	No bid	No bid
i	24"	\$ 83.25	\$ 78.90	\$ 84.30	No bid	No bid
j	30"	\$ 137.00	No bid	\$ 112.47	No bid	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
17	WATER MAIN (PIPE)/FT.					
a	4"	\$ 17.27	\$ 16.85	\$ 16.51	No bid	\$ 16.34
b	6"	\$ 13.48	\$ 13.53	\$ 12.52	No bid	\$ 12.06
c	8"	\$ 18.99	\$ 19.45	\$ 16.70	No bid	\$ 15.88
d	10"	\$ 24.77	\$ 25.40	\$ 19.82	No bid	\$ 19.75
e	12"	\$ 31.34	\$ 33.20	\$ 25.44	No bid	\$ 25.38
f	16"	\$ 45.18	\$ 44.45	\$ 40.98	No bid	\$ 41.06
g	20"	\$ 58.96	\$ 58.33	\$ 56.90	No bid	\$ 56.95
h	24"	\$ 83.85	\$ 83.35	\$ 76.93	No bid	\$ 76.90
i	30"	\$ 119.14	\$ 139.00	\$ 134.72	No bid	\$ 154.46
18	MECHANICAL JOINT ACCESSORIES/EA.					
a	4"	\$ 13.75	\$ 8.79	\$ 12.68	No bid	No bid
b	6"	\$ 19.50	\$ 11.35	\$ 17.75	No bid	No bid
c	8"	\$ 21.00	\$ 11.96	\$ 19.44	No bid	No bid
d	10"	\$ 31.00	\$ 15.70	\$ 28.32	No bid	No bid
e	12"	\$ 32.50	\$ 16.95	\$ 29.59	No bid	No bid
f	16"	\$ 52.00	\$ 27.47	\$ 48.19	No bid	No bid
g	20"	\$ 92.00	\$ 42.90	\$ 86.23	No bid	No bid
h	24"	\$ 128.00	\$ 57.00	\$ 120.46	No bid	No bid
i	30"	\$ 230.00	\$ 75.00	\$ 215.14	No bid	No bid
19	MECHANICAL JOINTS OFFSETS/EA.					
a	4 x 4 x 6	\$ 94.00	\$ 80.00	No bid	No bid	No bid
b	4 x 4 x 12	\$ 113.00	\$ 106.00	No bid	No bid	No bid
c	4 x 4 x 18	\$ 143.00	\$ 137.00	No bid	No bid	No bid
d	6 x 6 x 6	\$ 151.00	\$ 142.00	\$ 137.79	No bid	No bid
e	6 x 6 x 12	\$ 185.00	\$ 150.00	\$ 168.65	No bid	No bid
f	6 x 6 x 18	\$ 218.00	\$ 184.00	\$ 198.24	No bid	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
g	8 x 8 x 6	\$ 204.00	\$ 165.00	\$ 166.96	No bid	No bid
h	8 x 8 x 12	\$ 250.00	\$ 250.00	\$ 228.25	No bid	No bid
i	8 x 8 x 18	\$ 302.00	\$ 310.00	\$ 275.15	No bid	No bid
j	10 x 10 x 6	\$ 293.00	\$ 275.00	No bid	No bid	No bid
k	10 x 10 x 12	\$ 365.00	\$ 360.00	\$ 333.49	No bid	No bid
l	10 x 10 x 18	\$ 424.00	\$ 435.00	\$ 386.75	No bid	No bid
m	12 x 12 x 6	\$ 391.00	\$ 400.00	\$ 321.99	No bid	No bid
n	12 x 12 x 12	\$ 428.00	\$ 420.00	\$ 782.02	No bid	No bid
o	12 x 12 x 18	\$ 503.00	\$ 525.00	\$ 956.87	No bid	No bid
20	GRIP RING GLAND PACKS/EA.					
a	4" for PVC	No bid	No bid	\$ 31.94	No bid	No bid
b	4" for ductile	No bid	No bid	\$ 31.94	No bid	No bid
c	6" for PVC	No bid	No bid	\$ 37.13	No bid	No bid
d	6" for ductile	No bid	No bid	\$ 37.13	No bid	No bid
e	8" for PVC	No bid	No bid	\$ 52.93	No bid	No bid
f	8" for ductile	No bid	No bid	\$ 52.93	No bid	No bid
g	10" for PVC	No bid	No bid	\$ 75.83	No bid	No bid
h	10" for ductile	No bid	No bid	\$ 75.83	No bid	No bid
i	12" for PVC	No bid	No bid	\$ 103.59	No bid	No bid
j	12" for ductile	No bid	No bid	\$ 103.59	No bid	No bid
21	MEGA LUG GLAND PACKS /EA.					
a	4" for PVC	\$ 25.00	\$ 33.00	\$ 30.66	\$ 32.45	No bid
b	4" for ductile	\$ 21.00	\$ 29.00	\$ 26.74	\$ 28.23	No bid
c	6" for PVC	\$ 32.00	\$ 39.00	\$ 38.72	\$ 40.63	No bid
d	6" for ductile	\$ 27.00	\$ 34.00	\$ 33.11	\$ 34.88	No bid
e	8" for PVC	\$ 42.00	\$ 53.00	\$ 52.24	\$ 54.81	No bid
f	8" for ductile	\$ 36.00	\$ 48.00	\$ 42.70	\$ 47.53	No bid
	(continued next page)					

ITEM #	DESCRIPTION	CORE & MAIN	WINWATER	PRESCOTT	TI-SALES	MCWANE
g	10" for PVC	\$ 75.00	\$ 96.00	\$ 86.09	\$ 95.44	No bid
h	10" for ductile	\$ 53.00	\$ 74.00	\$ 60.50	\$ 67.58	No bid
i	12" for PVC	\$ 78.00	\$ 100.00	\$ 90.75	\$ 100.16	No bid
j	12" for ductile	\$ 71.00	\$ 94.00	\$ 81.44	\$ 90.84	No bid
k	16" for PVC	\$ 162.00	\$ 215.00	\$ 193.14	\$ 206.36	No bid
l	16" for ductile	\$ 125.00	\$ 165.00	\$ 155.36	\$ 163.00	No bid
m	20" for PVC	\$ 250.00	\$ 330.00	\$ 292.38	\$ 306.77	No bid
n	20" for ductile	\$ 215.00	\$ 278.00	\$ 255.97	\$ 268.97	No bid
22	MECHANICAL JOINT CROSSES/EA.					
a	6"x6"x6"x6"	\$ 219.00	\$ 140.00	\$ 200.35	No bid	No bid
b	8"x8"x6"x6"	\$ 228.00	\$ 145.00	\$ 208.38	No bid	No bid
c	8"x8"x8"x8"	\$ 240.00	\$ 150.00	\$ 218.95	No bid	No bid
d	10"x10"x6"x6"	\$ 290.00	\$ 180.00	\$ 265.02	No bid	No bid
e	10"x10"x8"x8"	\$ 340.00	\$ 225.00	\$ 309.82	No bid	No bid
f	10"x10"x10"x10"	\$ 467.00	\$ 235.00	\$ 339.41	No bid	No bid
23	BUTTERFLY VALVES/EA.					
a	12"	\$ 1,400.00	\$ 1,440.00	\$ 1,378.00	No bid	No bid
b	16"	\$ 2,665.00	\$ 2,778.00	\$ 2,685.00	No bid	No bid
c	20"	\$ 4,025.00	\$ 3,556.00	\$ 4,057.00	No bid	No bid
d	24"	\$ 5,410.00	\$ 4,440.00	\$ 5,478.00	No bid	No bid
e	30"	\$ 9,800.00	\$ 9,440.00	\$ 9,921.00	No bid	No bid
24	REDUCERS/EA.					
a	6x4	\$ 72.25	\$ 39.00	\$ 65.94	No bid	No bid
b	8x4	\$ 89.00	\$ 56.00	\$ 81.15	No bid	No bid
c	8x6	\$ 98.00	\$ 56.00	\$ 89.19	No bid	No bid
d	10x4	\$ 132.00	\$ 86.00	\$ 120.46	No bid	No bid
e	10x6	\$ 124.00	\$ 86.00	\$ 112.86	No bid	No bid
f	10x8	\$ 133.00	\$ 93.00	\$ 121.31	No bid	No bid
	(continued next page)					

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>CORE & MAIN</u>	<u>WINWATER</u>	<u>PRESCOTT</u>	<u>TI-SALES</u>	<u>MCWANE</u>
25	2" PVC GASKETED/EA.					
a	Coupling	No bid	\$ 13.00	\$ 12.71	No bid	No bid
b	Caps	No bid	\$ 16.00	\$ 13.53	No bid	No bid
c	22 Degree	No bid	\$ 59.00	\$ 58.10	No bid	No bid
d	45 Degree	No bid	\$ 20.00	\$ 16.63	No bid	No bid
e	2x3/4 Tee	No bid	\$ 20.00	\$ 18.28	No bid	No bid
f	2x1 Tee	No bid	\$ 20.00	\$ 18.28	No bid	No bid
g	2x2 Tee	No bid	\$ 33.00	\$ 31.25	No bid	No bid

Bid2019-157 Pipe Fittings & Valves					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RJ	02910	
Automatic Heating Equipment, Inc.	400 Charles st.	Providence	RJ	02904	
Core & Main LP	83 Progress Ave	Springfield	MA	01104	
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865	
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026	
Independent Pipe & Supply Corp.	80 Coyle Ave.	Pawtucket	RJ	02860	
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062	
Tifco International	PO Box 402077	Houston	TX	77240	
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	
USA Bluebook	PO Box 9004	Gurnee	IL	60031	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ	02888	

Bid2019-176 Food Service Products

- 1 bid submitted

CODE: 362-0400 Senior Center / Purchases Gift Shop

MANNER OF AWARD: \$4,500.00
January 1, 2019 – June 30, 2019

RECOMMEND: Gordon Food Service

Gordon Food Service
63 John Hancock Rd.
Taunton, MA 02780

Pricing as Follows

Continued next page

2019-176 Food Service Products BID RESULTS

Item #	Item	Bid per unit
1	CREAMER HLF & HLF UHT 12-1QT RGNLBRND	\$ 35.40
2	WATER SPRNG 35-16.9FLZ CRYST GEYSER	\$ 5.50
3	DANISH CHS LEM/RASPB 48-3Z DIMITRIA	\$ 38.22
4	ROLL CINN ICED 4Z 4-12CT DAWN FDS	discontinued
5	MUFFIN BLUEB ULTR MOIST 75- 6.25Z BJOY	\$ 62.34
6	DANISH CHS FLD 3Z 6-8CT DIMITRIA	\$ 40.84
7	MUFFIN CRAN ORNG NUT 75-6.25Z BJOY	\$ 71.61
8	DANISH CHS ASST 48-3Z DIMITRIA	\$ 42.21
9	PITCHER PLAS BOUNCR 48Z CLR 1EA	\$ 8.06
10	CAKE COFF CINN WLNT 8-24Z	\$ 39.44
11	PASTRY FIG SQ 3Z 16-2CT L&M BKRY	\$ 22.81
12	CRACKER OYSTER IND 150-.5Z WESTMINS	\$ 22.27
13	HOLDER POT PAN GRABBER 2CT KE	\$ 19.72
14	CAKE COFF CINN MINI NO NUT IW 36CT	\$ 43.68
15	CHIP VAR PACK LSSV 2-30CT FRITOL	\$ 32.60
16	CREAMER LIQ CUP 360-3/8Z COFFM	\$ 20.76
17	MUFFIN CRN ULTR MOIST 6.25Z 5- 15CT	\$ 60.16
18	LETTUCE MESCLUN BABY MIXED GREEN 1-3#	\$ 12.86
19	BUTTER WHPD CUP 90CT/# AA 8# CABOT	discontinued
20	BREAD CINN RAISN 12-18Z JENNY LEE	\$ 41.97
	continued next page	

2019-176 Food Service Products BID RESULTS

Item #	Item	Bid per unit
21	BAR GRANOLA CHOC CHNK L/F 12-8CT QUAK	\$ 39.45
22	SUGAR PKT 1/11Z 3M GFS	\$ 21.98
23	BUTTER WHPD CUP 720-5GM 8# GFS	\$ 39.80
24	CRACKER CHEEZ-IT 60-1.5Z SNSHN	\$ 23.80
25	BREAD RYE LT SLCD 32Z 8-24CT LA MARCA	\$ 48.30
26	CAKE SHEET LEM BURST HLF 24CUT 1-8#	\$ 39.53
27	MEATBALL CKD BF 1.5Z 2-5# FAMOSO	\$ 31.41
28	CAKE TIRAMISU SQ 24CUT HOFF'S	\$ 38.00
29	ECLAIR MINI 35CT HOFF'S	\$ 29.10
30	MUFFIN BAN NUT ULTR MOIST 75-6.25Z	\$ 61.25
31	MUFFIN RAISN BRAN 75-6.25Z BJOY	\$ 56.20
32	MUFFIN PUMPK SEASONAL 6.25Z 5-15CT	\$ 38.87
33	ICE CREAM VAN PREM 3GAL	\$ 23.50
34	PORK PULLD CKD SMKD NO SCE 2-5# FRML	\$ 36.80
35	COLE SLAW 2-5# BSTN SALS	\$ 14.86
36	SALAD PSTA MACAR 2-5# BSTN SALS	\$ 14.85
37	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	\$ 32.61
38	RELISH SWT PKT 200-9GM GFS	\$ 12.84
39	SAUCE TARTAR PKT 200-12GM GFS	\$ 15.32
40	SUGAR SUB LO CAL PKT 2M EQUAL GFS	\$ 30.70
41	SPOON SRVG SLOTD 13" S/S 1CT	\$ 7.73
42	PAN MUFF/CUPCAKE 12 CUP 1CT FOCUS	\$ 34.17
	continued next page	

2019-176 Food Service Products BID RESULTS

Item #	Item	Bid per unit
43	BAR LEM SHRTBRD PRECUT 2-30CT HOFF'S	\$ 67.50
44	CREAM PUFF FILLD MINI 48CT HOFF'S	\$ 38.72
45	CAKE CARROT MINI 56CT HOFF'S	\$ 44.73
46	BAR MELTAWAY SLCD 2.7Z 4-2.69# SWTSTR	\$ 69.10
47	ICE CREAM CHOC PREM 3GAL	\$ 23.50
48	DOUGH PUFF TURNOVER APPL 50-4.5Z	\$ 36.75
49	MUFFIN ENGLISH 2Z 6-12CT THMAS	\$ 29.20
50	BREAD CINN RAISN 12-19Z JENNY LEE	\$ 41.97
51	JELLY ASST #3 200-.5Z GFS	\$ 18.58
52	CUP PLAS 7Z TAL CLR 20-25CT COMT	\$ 43.50
53	BUN HOT DOG SLCD 5.75" 12-12CT GFS	\$ 36.05
54	CHEESE CREAM GRDN VEG CUP 100-1Z PHIL	\$ 25.33
55	CHEESE CREAM LT CUP 100-1Z PHIL	\$ 25.21
56	DRESSING ITAL FF PKT 200-12GM GFS	\$ 24.47
57	PAN FOIL FULL SZ DEEP 50CT GFS	\$ 54.20
58	DRESSING ITAL FF 60-1.5Z KENS	\$ 13.92
59	CREAM WHIP REAL AERO 12-15Z REDDI WIP	\$ 32.11
60	AMMONIA CLEAR 6-1GAL ARRAY	\$ 19.86
61	SUGAR SUB PKT SPLENDA 2M GFS	\$ 34.60
	continued next page	

2019-176 Food Service Products BID RESULTS

Item #	Item	Bid per unit
62	PEANUT BUTTER CUP 200-.75Z SMUCK	\$ 51.82
63	CARROT SHRD MED 2-5# RSS	\$ 27.96
64	TBLCVR PLAS RND RD GING 84" 12CT HOFF	\$ 22.95
65	BROOM ANGLE WHT DUO FLAGGED 1CT CARL	\$ 23.00
66	CEREAL ASST VAR PK 72CT KELL	\$ 47.75
67	STAND CAKE & PSTRY 13" S/S 1EA WINCO	\$ 18.98
68	COVER DOME CAKE 12" CLR 1CT WINCO	\$ 11.80
69	THERMOMETER DIGITAL -40/302 1CT	\$ 15.95
70	BAG ZIPPIT CLR 6X9 2MIL 10-100CT	\$ 22.09
71	VINEGAR WHT 5% 4-1GAL P/L	\$ 10.85
72	BAR CARRT CAKE 36-9Z JACQUELINE'S	\$ 47.67
73	PASTRY STRUDEL PUFF APPL 120- 1.6Z	\$ 42.67
74	BAGEL PLN PARBK 48-5Z MPB	\$ 19.25
75	BAGEL HNY WHE PARBK 48-5Z MPB	\$ 19.25
76	CHEESECAKE MINI CHRY TPNG 56- 1.5Z	\$ 44.35
77	MUFFIN APPL SPC 75-6.25Z BJOY	\$ 59.20
78	MUFFIN CRN MINI 1Z 24-8CT MUFFTOWN	\$ 40.21
79	MUFFIN APPL MINI 1Z 24-8CT MUFF TOWN	\$ 40.66
80	MUFFIN CINN COFF CAKE 6.25Z 5- 15CT	\$ 59.20
	continued next page	

2019-176 Food Service Products BID RESULTS

Item #	Item	Bid per unit
81	POPCORN WHT UNPOPPED 1-50# WEAVER	\$ 52.07
82	PLACEMAT BURGND 9.5X13.5 SCLLPD 1M	\$ 30.75
83	OIL POPPING NT 3-1GAL GFS	discontinued
84	CHEESE PARM GRTD 1-5# MARANO SEL	\$ 19.81
85	CREAM WHPD AERO 12-14Z CABOT	\$ 32.11
86	YOGURT VAR PK L/F 18-6Z YOPL	\$ 14.25
87	CONT PLAS 3CMPT 9" HNGD MICRO 112CT	\$ 45.74
88	DRESSING BALSAM METRO 60-1.5Z KENS	\$ 18.83
89	TOMATO GRAPE 12-1PT P/L	\$ 29.36
90	PASTA FARFALLE BOWTIE 20-1#	\$ 28.45
91	KNIFE COOKS 8" WHT HNDL 1CT MUND	\$ 19.42
92	JUICE ORNG SEASONS BEST 24-10Z TRPCNA	\$ 23.25
93	WIPES SANTZR SURF 6-100CT WIPES+	\$ 88.60
94	CUPCAKE GLD MINI 16-12CT MPLH	\$ 32.72
95	BREAD GARL TX TST SLC 12-12CT GFS	\$ 37.30
96	ROLL HWN UNSLC 1.25Z 10-12CT GFS	\$ 29.50
97	KNIFE SAND 9" OFFST SCLLPD 1CT DEXT	\$ 26.53
98	MAYONNAISE PKT 200-12GM GFS	\$ 20.11
99	SUGAR SUB PKT SWEET'N LOW 2M GFS	\$ 25.75
100	CADDY SUGAR PKT WHT PLAS 12CT	\$ 7.05
101	DRESSING HNY LIME 6-.5GAL PMLL	\$ 45.68
102	PRETZEL TWIST TINY 6-16Z ROLD GOLD	\$ 13.25
103	MUSTARD YELLOW PREP 4-1GAL CRWNCOLL	\$ 19.75
104	CHERRY MARASCH HLVS 6-.5GAL	\$ 51.20

Bid2019-176 Food Service Products									
The following vendors were sent specifications.									
VENDOR						ADDRESS	CITY	STATE	ZIP
All American Foods						One All American Way	N. Kingstown	RI	02852
All American Poly						40 Turner Pl.	Piscataway	NJ	08854
Allstate Food Services, Inc.						49 Meredith Dr.	Coventry	RI	02816
Banner Systems						135 Elliot St.	Brockton	MA	02302
Canteen Refreshment Services						26 Upton Dr.	Wilmington	MA	01887
Central Poly Corp.						18 Donaldson Pl./PO Box 4097	Linden	NJ	07036
Eastern Bag & Paper Co.						200 Research Dr.	Milford	CT	06460
Ecolab, Inc.						370 Wabasha St. EUC/13	St. Paul	MN	55102
Gordon Food Service						630 John Hancock Rd	Taunton	MA	02780
Interboro Packaging Corp.						114 Bracken Rd.	Montgomery	NY	12549
Interstate Gourmet Coffee Roasters, Inc.						43 Norfolk Ave.	S. Easton	MA	02375
Mansfield Paper Co.						380 Union St.	W. Springfield	MA	01090
Ohio Valley Converting Ltd.						PO Box 125	Booneville	AR	72927
Providence Specialty Products, LLC						33 Dearborn St.	Providence	RI	02909
Shur-Az						871 High St.	Central Falls	RI	02863
Supreme Dairy Farms						171 St. Augustin St.	Woonsocket	RI	02895
Sysco Boston, LLC						99 Spring St.	Plympton	MA	02367
Thurston Foods, Inc.						30 Thurston Dr.	Wallingford	CT	06492
Universal Gold, Inc.						110 King Philip Rd.	E. Providence	RI	02916

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID, #2019-176
DATE: NOVEMBER 13, 2018
CC:

Dear Pat,

We have received a single bid for Food Service Products for the Pilgrim Senior Center for the period of January 1, 2019 through June 30, 2019. The current six-month bid expires on December 30, 2018. Gordon Foods, our vendor for many years, has been both competitive in pricing and reliable with service.

Of the 99 items quoted:

42 items were priced the same as the last bid

33 items were priced slightly higher

24 items were priced slightly less

This is a drawdown in the amount of \$4,500.

Gordon Food Service

63 John Hancock Road

Taunton, MA 02780

Please note that this is a six month bid.

Sincerely,


Meg Underwood
Director of Senior Services

Bid2019-177 Purchase & Repair of Dive Equipment

- 1 bid submitted

CODE: 35-236 Fire / Supplies-Dive Team
MANNER OF AWARD: \$20,000.00
December 20, 2018 – December 19, 2020
RECOMMEND: Giant Stride Dive Shop

Giant Stride Dive Shop
1935 Warwick Ave.
Warwick, RI 02889

Pricing as Follows

Continued next page

Bid2019-177 Purchase & Repair of Dive Equipment

Service Pricing

Item #	Description	Year #1	Year #2
1	Annual service test: regulators, pressure gauges, hoses	Test \$35.00 Rebuilt \$65.00+parts	\$35.00
2	Hydro and visual testing of Scuba tanks	\$45.00	\$50.00
3	Remove/replace wrist seals on front or rear entry drysuits as needed	\$120.00	\$125.00
4	Remove/replace latex neck seals and hoods on front or rear entry drysuits as needed	Neck \$120.00 Neck & Hood \$220.00	Neck \$125.00 Neck & Hood \$225.00
5	Remove/replace zippers on front and rear entry constant volume drysuits with mudium duty YKK zippers in lengths of 30,32,34,36,35,and 36 inches	\$300.00	\$315.00
6	Remove and replace drysuit boots with 7mm Neoprene drysuit boot w/sole	\$275.00	\$285.00
7	Inspect, repair or replace BCD power inflators	\$45.00	\$50.00
8	Remove and replace drysuit inflator valve on constant volume drysuit	\$120.00	\$125.00
9	Remove and replace exhaust valve on constant volume drysuits	\$120.00	\$125.00

(Continued Next Page)

Bid2019-177 Purchase & Repair of Dive Equipment

Equipment Pricing

Item #	Description	Make/Model	Year #1	Year #2
1	Steel High Pressure 80 Cubic Foot Scuba Tanks with convertible DIN and YOKE valve.	Faber Hot Dipped Galvanized	\$360.00	\$365.00
2	Aluminum 13 foot pony scuba tank with convertible DIN and YOKE valve.	Luxfer	\$140.00	\$145.00
3	DIN Environmentally Sealed Piston or Diaphragm Cold Water First Stage Regulators with a minimum of 4lp and 1 hp ports.	Aqualung Core Supreme DIN	\$390.00	\$395.00
4	Scuba Console with Submersible Pressure Gauge (SPG), Depth Gauge and Compass.	Tusa SCA360	\$245.00	\$250.00
5	Replacement compass for Tusa consoles		\$65.00	\$70.00
6	Replacement depth gauges for Tusa console			
7	Buoyancy Compensator, wing style with stainless steel back plate, with stainless steel buckles and D-rings. Halcyon Infinity System with 6 lb. backplat weight	40 lb. wing	\$690.00	\$700.00

(Continued Next Page)

Bid2019-177 Purchase & Repair of Dive Equipment

Equipment Pricing

Item #	Description	Make/Model	Year #1	Year #2
8	Front Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches), attached 7mm neoprene boot with sole, storage bag.	Bare Tri/AM Tech Dry	\$1,180.00	\$1,190.00
9	Rear Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches), attached 7mm neoprene boot with sole, storage	Bare Pro Dry	\$1,080.00	\$1,090.00
10	Undergarment- Fleece 14 ounce with nylon shell	O.S.System DU-NJ, Hollis, White	\$390.00	\$410.00
11	LED Lights	Yellow Underwater Kinetics Sea Turtle Pak	\$175.00	\$175.00
12	Dry suit inflator hose - 33 inches to 35 inches		\$32.00	\$32.00
13	Primary second stage low pressure hose - 30 inches		\$40.00	\$40.00
14	SPG hose - 30 inches		\$45.00	\$45.00
15	Buoyancy compensator inflator hose - 26 inches		\$32.00	\$32.00
16	2 inch nylon weight belt webbing -6 Ft. length		\$10.00	\$10.00

(Continued Next Page)

Bid2019-177 Purchase & Repair of Dive Equipment

Equipment Pricing

Item #	Description	Make/Model	Year #1	Year #2
17	Stainless Steel buckle for 2 inch nylon web weight belts	Nautical	\$9.00	\$9.00
18	Lead weights- 12 pound, 10 pound, 5 pound, 4 pound and 2 pound		\$4.00/lb.	\$4.20/lb.
19	2 pound clip weight		\$17.00	\$17.00
20	2 inch gripping belt slides, stainless steel		\$1.50	\$1.60
21	Fins- XL, 2XL, pocket style with stainless spring straps.	Hollis Fin, Cressi Frog Fin	Hellis \$190.00 Apers RK3 \$150.00	Hellis \$190.00 Apers RK3 \$150.00
22	Stainless spring straps for pocket fins Hollis and Cressi		\$60.00	\$60.00
23	Stainless Ice Screws		No bid	No bid
24a	Dive Gloves .7mm 5 and 3 finger designs Size LG, XL and 2XL	Aqualung Kevlar Thermocline	No bid	No bid
24b	Dive Gloves .5mm 5 finger design Size LG, XL and 2XL	Aqualung Kevlar Thermocline	\$50.00	\$50.00
25	Stainless Steel bolt snaps		\$12.50	\$12.50
26	Quick Release Coil lanyard with stainless bolt snaps for dive lights		\$25.00	\$25.00
27	Pony Bottle stage strap for 13 cubic foot aluminum bottles		\$40.00	\$43.00

Bid2019-177 Purchase & Repair of Dive Equipment**Equipment Pricing**

Item #	Description	Make/Model	Year #1	Year #2
28	Replacement Halcyon Weight Pockets		\$35.00/ea.	\$35.00/ea.
29	DIN Yoke combination K valve		\$40.00	\$45.00
			Spin on Converter	
30	Yoke to Din conversion for regulator first stage	Auqa Lung, Sherwood, US Divers Arctic	\$38.00	\$40.00

Bid2019-177 Purchase & Repair of Dive Equipment									
Specifications were sent to the following vendors									
VENDOR						ADDRESS	CITY	STATE	ZIP
Anderson's Ski & Dive Center, Inc.						5865 Post Rd.	E. Greenwich	RI	02818
Dive Quarters, Inc.						1725 Laskin Rd.	Virginia Beach	VA	23454
Dive Rescue International, Inc.						201 N Link Lane	Fort Collins	CO	80524
East Bay Dive Center, Inc.						Eight Church St.	Warren	RI	02885
Elite Divers, LLC						625 Thames St.	Newport	RI	02840
Epicenter Scuba						1935 Warwick Ave.	Warwick	RI	02889
Frank Copren Sales						761 Greenlawn Ave.	Islip Terrace	NY	11752
Giant Stride Dive Shop						1935 Warwick Ave.	Warwick	RI	02889
Kalipso Dive Shop						375 Putnam Pike	Smithfield	RI	02917
LeisurePro						42 W. 18th St.	New York	NY	10011
Mass Diving						247 W. Central St.	Natick	MA	01760
Ocean Reef, Inc.						1699 LaCosta Meadows Dr. Ste. 101	San Marcos	CA	90278
Rainbow Reef Dive Center						100800 Overseas Hwy	Key Largo	FL	33037
Rich Morin's Dive Center						20 Warren St.	Glen Falls	NY	12801
Scuba Shack, LLC						1765 Silas Deane Hwy.	Rocky Hill	CT	06067



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

November 13, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2019-177 Dive Equipment*. The City of Warwick received (1) bid. After careful review, the Warwick Fire Department recommends this bid being awarded to Giant Stride Dive Shop. of Warwick, RI. Giant Stride was the only bidder and meets all of the bid requirements without exception.

The current bid expires on December 19, 2018. This award will be for a period of two years from December 20, 2018 to December 19, 2020. The total award is for \$20,000.00 based upon available funds. The funds will come from budget code 35-236.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

Bid2019-178 Radiator Manufacture and/or Repair

- 1 bid received

CODES: 65-314 Automotive / Equipment Repair

MANNER OF AWARD: \$5,000.00
1 year from date of award

RECOMMEND: Brooklyn General Repair, Inc., d/b/a BGR Radiator

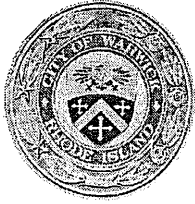
Brooklyn General Repair, Inc.
d/b/a BGR Radiator
25 Center Pkwy.
Plainfield, CT 06374

Hourly Rate \$105.00

Percentage Over Vendor Cost 29%

Warranty on parts and/or labor 1 year on new parts

Bid2019-178 Radiator Manufacture & Repair					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378	
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RJ	02861	
Copper Cool, Inc.	203 Concord St. Unit 415	Pawtucket	RJ	02860	
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RJ	02889	
Complete Radiator & AC	1220-1228 West Robinson St.	Orlando	FL	32805	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

NOV 13 2018

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: November 9, 2018

Subj: Bid2019-178 Radiator Manufacture and/or Repairs

We have reviewed the only bid submitted for the above and recommend award to BGR Radiator Inc., based on the bidder providing proper documentation to the Purchasing Department that satisfies the bid requirements for a formal award to be made. The previous bid expired on October 2, 2018. The new contract period will be one year from date of formal award. The recommended cap is \$5,000.00 for a one-year period.

Bid2019-181 Liquid Chlorine for McDermott Pool

- 2 bids submitted

CODES: 42-241 McDermott / Chemicals-Pool

MANNER OF AWARD: \$20,000.00
January 1, 2019 – December 31, 2020

RECOMMEND: Roberts Chemical Co., d/b/a Smith Plating Metals

Robert's Chemical
d/b/a Smith Plating Metals
330B Victor Rd., Ste. B
Attleboro, MA 02703

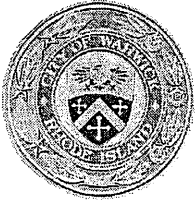
New Haven Chlor-Alkali, LLC
PO Box 9433
73 Welton St.
New Haven, CT 06534

Vendor	Year 1	Year 2
Roberts Chemical d/b/a Smith Plating Metals	\$3.75/gallon	\$3.75/gallon
New Haven Chlor-Alkali, LLC	\$4.80/gallon	\$4.80/gallon

Bid2019-181 Liquid Chlorine for McDermott Pool						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Advanced Chemical Solutions	PO Box 824	Fogelsville PA	PA	18051		
American International Chemical	135 Newbury St.	Framingha MA	MA	01701		
Aries Chemical	6604 Depot St./ PO Box 519	Beaver Fal NY	NY	13305		
Astro Chemicals, Inc.	236 Memorial Dr.	Springfield MA	MA	01102		
Atlantic Solutions, Ltd.	436 Fish Rd.	Tiverton RI	RI	02878		
BioProcessH2O, LLC	45 Highpoint Ave.	Portsmouth RI	RI	02871		
Biosafe Systems	22 Meadow St.	E. Hartford CT	CT	06108		
Biotrid	11 Foundry Street, Ste. 109	Stroudsbuor PA	PA	18360		
Bison Environmental Products	PO Box 4656	Greensbor NC	NC	27404		
Blake Group Holdings	Four New Park Rd.	E. Windso CT	CT	06088		
Borden & Remington Co.	63 Water St./PO Box 2573	Fall River MA	MA	02722		
Carus Chemical Co.	315 Fifth St.	Peru IL	IL	61354		
Chemrite, Inc.	5202 Belle Wood Ct., Ste. 104	Buford GA	GA	30518		
Chemtrade Chemicals US, LLC	90 E. Halsey Rd.	Parsippany NJ	NJ	07054		
Cleanwaters, Inc.	26808 County Rt. 3	Plessis NY	NY	13675		
Continental Industries Group Inc.	733 Third Ave. 20th Fl.	New York NY	NY	10017		
Doer Products & Services	304 Blue Mtn. Rd.	Saugerties NY	NY	12477		
Environmental Operating Solutions, Inc.	160 Macarthur Blvd., Ste. 6	Bourne MA	MA	02532		
Evoqua Water Technologies, Inc.EVO	2650 Tallevast Rd.	Sarasota FL	FL	34243		
F2 Industries, LLC	423 Smyrna Sq. Dr., Ste. C	Smyrna TN	TN	37167		
G & G Enterprises of KS, LLC	PO Box 4066	Greensbor NC	NC	27404		
George S. Coyne Chemical Co.	3015 State Rd.	Croydon PA	PA	19021		
Global Technologies	PO Box 51005	New Bedfd MA	MA	02745		
Harcros Chemical	Eight Capitol St.	Nashua NH	NH	03063		
Holland Co., Inc.	153 Howland Ave.	Adams MA	MA	01220		
Hubbard Hall, Inc.	92 Interstate Dr.	W. Springf MA	MA	01089		

International Dioxide, Inc.	40 Whitecap Dr.	N. Kingsto	RI	02852
JCI Jones Chemicals, Inc.	40 Railroad Ave.	Merrimack	NH	03054
Kemira Water Solutions	4321 W. 6th St.	Lawrence	KS	66049
Maher Corp.	192 Pleasant Street	Rockland	MA	02370
Mann Distribution, Inc.	3134 Post Rd.	Warwick	RI	02886
Monson Co., Inc.	154 Pioneer Dr.	Leominste	MA	01453
Monson Companies, Inc.	One Runway Rd.	S. Portland	ME	04106
New Haven Chlor-Alkali d/b/a H. Krevit	73 Welton St./ PO Box 9433	New Haven	CT	06534
Polydyne, Inc.	One Chemical Plant Rd.	Riceboro	GA	31323
PVS Chemical Solutions, Inc.	10900 Harper Ave.	Detroit	MI	48213
PVS Minibulk, Inc.	15 Bryant's Way	Swansea	MA	02777
Roberts Chemical Co.	330-B Victor Rd.	Attleboro	MA	02703
Shannon Chemical Corp.	PO Box 376	Malvern	PA	19355
Solenis, LLC	3 Beaver Valley Rd., Ste. 500	Wilmington	DE	19803
Univar USA, Inc.	200 Dean Sievers Place	Morrisville	PA	19067

NOV 13 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: November 9, 2018

Subj: Bid2019-181 Liquid Chlorine for McDermott Pool

We have reviewed the two bids submitted for the above and recommend award to Roberts Chemical Co. dba Smith Plating Chemicals as the lowest responsible bidder. The current bid expires on December 31, 2018. The new contract period will be January 1, 2019 to December 31, 2020. The recommended cap is \$20,000.00 for a two-year period.

Bid2019-182 Radar Calibrations & Repairs

- 1 bid submitted

CODES: 30-227 Police Supplies / Traffic Safety

MANNER OF AWARD: \$5,000.00
January 9, 2019 – January 8, 2020

RECOMMEND: TMDE Calibration Labs, Inc.

TMDE Calibration Labs, Inc.
839 River Rd.
PO Box 8
Richmond, ME 04357

Calibrations/Certifications:

Price per Unit	<u>\$60.00</u>
Price per Laser Unit	<u>\$85.00</u>
Price per Tuning Fork	<u>\$ 7.50</u>

Repairs:

Price per Unit	<u>\$80.00/hr.</u>
Price per Laser Unit	<u>\$80.00/hr.</u>
Hourly rate to repair, plus parts and shipping, if any	<u>\$80.00/hr.</u>

Warranty on repairs 1 year parts, 90 days labor

Bid2019-182 Radar Calibrations & Repairs					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Applied Concepts d/b/a Stalkar Radar	2609 Technology Drive	Plano	TX	75074	
C.W. Electronics	346 Columbia Turnpike	Rensselaer	NY	12144	
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219	
New England Radar	76 Belle Vale St.	Monroe	CT	06468	
TMDE Calibration Lab, Inc.	P.O. Box 8	Richmond	ME	04357	
Utility Communications	920 Sherman Ave.	Hamden	CT	06514	
Wavetronix, LLC	78 E. 1700 S	Provo	UT	84606	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

November 13, 2018

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

RE: Bid # 2019-182 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department has received one bid response on Bid # 2019-182 from the following company:

TMDE Calibration Labs, Inc, 839 River Road PO Box 8, Richmond, ME. 04357.

We recommend awarding the bid to the only bidder TMDE at a rate of \$60.00 per radar unit, \$85.00 for Laser units and \$7.50 per tuning fork, for purposes of calibration. Repairs will be conducted at an hourly rate of \$80.00 plus cost of parts.

We have contracted with TMDE Labs many years and have confidence in their ability to provide quality services.

The current bid expires on 01/08/2019.

The department is requesting authorization to spend no more than \$5000.00 for these services during the one year contract which would be valid from 1/9/2019 thru 1/8/2020.

Funding for services under this bid would be allocated from the department's current operating budget code 30-227, "Supplies; Traffic Safety".

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Rathbun" with a stylized flourish at the end. To the right of the signature, the initials "M-3" are written.

Major Rick Rathbun
Administrative Bureau Commander

CODE: 30-260 Police / Misc. Police Gear/Uniforms

SECTION 56-6

Bid2019-193 Ballistic Vests for Police Officers

Various Vendors

Contract Award: \$40,000.00

Contract Period: January 31, 2019 – January 30, 2020

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

November 13, 2018

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers 2019 - 193
C.O. 56-6; Exception to Notice Requirement; Various Vendors
Budget Code 30-260

Dear Mrs. Peshka:

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. This cost is reviewed each year and is currently set at \$778.00 per vest for level 2A and \$890.00 per vest for level 3A. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by other elements. It is anticipated that 40 officers (including new hires) will require new vests during the next 1 year contract. It should be noted that each vest purchased is specifically made for the individual officer. The department is not in the practice of purchasing vests in order to keep an inventory or stockpile body armor.

During this past contract a total of \$51,000 was awarded for the purchase of bullet proof vests. During this time, 66 officers received new vests, this included 10 newly hired officers. In total, \$46,671.11 was spent on ballistic vests during this contract.

The department is requesting the amount of \$ 40,000 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Ballistic Vests."

The current contract expires on January 30, 2019.

The contract period would be valid from January 31, 2019 through January 30, 2020.

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

Sincerely

A handwritten signature in black ink, appearing to read "Rick Rathbun". To the right of the signature, the number "M-3" is written.

Major Rick Rathbun
Administrative Bureau Commander

CODES: 63-292 Highway / Salt

SECTION 56-10

Request permission to piggyback MPA #125

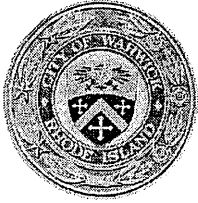
Bid2019-191 State of RI Salt for Road Use

Morton Salt, Inc.
44 West Lake St.
Suite 3000
Chicago, IL 60606

Contract Award: \$154,000.00

Contract Period: October 31, 2018 – September 30, 2019

NOV 08 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: November 5, 2018

Re: MPA #125 – State bid – Road salt *2019-191*

The State of Rhode Island has awarded the above to Morton Salt. The Department of Public Works would like to do the same. The previous bid expired on June 30, 2018. This department is requesting to award for the first year period, October 31, 2018 to September 30, 2019. The State has also made provisions in the language of the award for renewal options for three additional years, expiring on September 30, 2022. This department will make the request from year to year rather than the entire bid period. It should be noted that the State made this information available on October 31, 2018.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #125 for Morton Salt. The requested cap is \$154,000.00.

Notice of Contract 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	MORTON SALT INC 444 WEST LAKE ST STE 3000 CHICAGO, IL 60606 United States
----------------------------	--

MPA 125 - SALT FOR ROAD USE	
Award Number	3572309
Revision Number	0
Effective Period	31-OCT-2018 - 30-SEP-2022
Approved PO Date	31-OCT-2018
Vendor Number	46594-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592624PH2
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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.

MASTER PRICE AGREEMENT #125 – Salt for Road Use

CONTRACT REQUIREMENTS: 10/31/18- 9/30/22

Initial Contract Term: 10/31/18 - 9/30/19
 Renewal Option Yr. 1: 10/1/19 - 9/30/20
 Renewal Option Yr. 2: 10/1/20 - 9/30/21
 Renewal Option Yr. 3: 10/1/21 - 9/30/22

Per issuance of Contract 3572309 the State Invokes Option Year 1, Year 2, and Year 3 in accordance with attached agreement, which in conflict, are subservient to the State's General Conditions of Purchasing.

Contract Value: \$7,000,000.00

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre



September 27, 2018

State of Rhode Island Department of Administration, Division of Purchases
One Capitol Hill
Providence, RI 02908
ATTN: Gary P. Mosca, Chief Buyer

RE: *Solicitation #7592621PH1 Salt for Road Use MPA 125*

Dear Mr. Mosca:

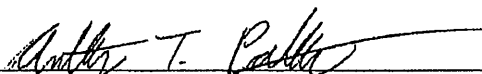
Thank you for awarding the Contract Purchase Agreement for this bid to Morton Salt, Inc. ("Morton") as the lowest bidder in the on-line reverse action bid conducted by the State of Rhode Island.

Based on our mutual discussions to ensure reliable supply of road salt and firm pricing to the State of Rhode Island over the four years of the Contract Purchase Agreement, Morton is pleased to offer the State of Rhode Island the following improved terms:

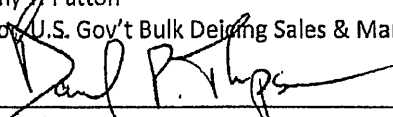
- For Initial Term (10/26/18 – 9/30/19), Morton agrees to a \$0.25 USD price reduction to Morton's Reverse Auction bid prices on June 12, 2018 for all locations (See price addendum 1).
- For Option Year 1 (10/1/19 - 9/30/20), Morton agrees to a \$0.50 USD price reduction to Morton's Reverse Auction bid prices on June 12, 2018 for all locations (See price addendum 2).
- For Option Year 2 (10/1/20 -9/30/21), the contract price may be increased or decreased based on an annual evaluation of the Consumer Price Index (CPI-U) as published by the Department of Labor, Bureau of Labor Statistics for the Northeast Region for the twelve (12) month period ending in June. The contract price for Option Year 2 shall be increased or decreased from the Option Year 1 price based on applying the CPI-U and any price increase or decrease shall be subject to a 3% cap.
- For Option Year 3 (10/1/21-9/30/22), Morton and the State will negotiate pricing for that year.

Please sign where indicated to confirm the State's acceptance of these terms. Morton appreciates the opportunity to serve as a reliable salt supplier to the State so that the State gets its salt at the right place and time. We look forward to continuing to service all of your road salt needs.

Sincerely,




Anthony T. Patton
Director, U.S. Gov't Bulk Deicing Sales & Marketing



Daniel P. Thompson
Vice President, Bulk Deicing Sales & Marketing

State of Rhode Island Acceptance:



Signature Date 10/31/18
Name: Michael D. Mitchell
Title: Deputy Purchasing Agent

Initial Contract Period - 10/26/2018 - 9/30/2019

Option A

Item No.	Destination	Cur Yr. Tons	Proposed Price
1	Northwest Clayville (Rock)	1,100	\$55.74
1a	Northwest Clayville (Solar)	1,100	\$55.68
2	Northwest Gloucester (Rock)	4,000	\$55.74
2a	Northwest Gloucester (Solar)	4,000	\$55.68
3	Northwest Scituate (Rock)	3,400	\$55.74
3a	Northwest Scituate (Solar)	3,400	\$55.68
4	Providence Lincoln (Rock)	11,800	\$55.69
4a	Providence Lincoln (Solar)	11,800	\$55.63
5	Providence Smithfield (Rock)	2,500	\$55.69
5a	Providence Smithfield (Solar)	2,500	\$55.63
6	Providence RI-6 at I-295 (Rock)	9,300	\$55.69
6a	Providence RI-6 at I-295 (Solar)	9,300	\$55.64
7	Kent Jefferson Blvd (Rock)	7,500	\$55.69
7a	Kent Jefferson Blvd (Solar)	7,500	\$55.64
8	Kent Midstate (Rock)	8,600	\$55.74
8a	Kent Midstate (Solar)	8,600	\$55.68
9	Kent Summit (Rock)	3,600	\$55.74
9a	Kent Summit (Solar)	3,600	\$55.68
10	Washington N Bellville (Rock)	6,700	\$55.69
10a	Washington N Bellville (Solar)	6,700	\$55.63
11	Washington N Dillon's Corner (Rock)	2,600	\$55.69
11a	Washington N Dillon's Corner (Solar)	2,600	\$55.63
12	Washington S Charlestown (Rock)	2,100	\$55.69
12a	Washington S Charlestown (Solar)	2,100	\$55.63
13	Washington S Hope Valley (Rock)	5,700	\$55.69
13a	Washington S Hope Valley (Solar)	5,700	\$55.63
14	Washington S Westerly (Rock)	2,200	\$55.68
14a	Washington S Westerly (Solar)	2,200	\$57.72
15	Bristol Warren Avenue (Rock)	7,200	\$55.69
15a	Bristol Warren Avenue (Solar)	7,200	\$55.64
16	Bristol Pawtucket (Rock)	2,400	\$55.69
16a	Bristol Pawtucket (Solar)	2,400	\$55.63
17	Newport Little Compton (Rock)	800	\$55.69
17a	Newport Little Compton (Solar)	800	\$55.63
18	Newport Newport (Rock)	3,600	\$55.61
18a	Newport Newport (Solar)	3,600	\$55.70
19	Newport Portsmouth (Rock)	4,400	\$55.66
19a	Newport Portsmouth (Solar)	4,400	\$55.60
20	Newport Warren Yard (Rock)	600	\$55.74
20a	Newport Warren Yard (Solar)	600	\$55.68
21	Providence Reserve (Rock)	10,000	\$55.69
21a	Providence Reserve (Solar)	10,000	\$55.64
22	QDC North Kingston (Rock)	700	\$55.69
22a	QDC North Kingston (Solar)	700	\$55.63
23	URI (Rock)	700	\$55.69
23a	URI (Solar)	700	\$55.63
24	Rock PUP	0	\$55.45
24a	Solar PUP	0	\$55.60

203,000