


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: September 21, 2018

RE: Bids for the Finance Committee Monday, October 1, 2018

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CITY COUNCIL MEETING OCTOBER 1, 2018

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CODE: 41-331 Thayer/Warburton/Building Maintenance

SECTION 6-12

Request permission to increase PCR-182-17 (Sub A)
from \$38,040.00 to \$47,109.67

Bid2018-063 Various Maintenance & Repairs at Thayer/Warburton Ice Plant

Environmental Systems, Inc.
2980 W. Shore Rd. #4
Warwick, RI 02886

LAST ACTION TAKEN

- **Section 6-12:** PCR-182-17 (Sub A) approved on November 7, 2017 in the amount of \$20,000.00. No change in term.

Contract Increase Requested: \$ 9,069.67
Current Contract Award: \$38,040.00

Contract Period Requested: No change in term
Current Contract Period: August 30, 2017 – August 29, 2018 (Expired)

SEP 20 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 SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: September 13, 2018

Subj: Bid2018-063 8/29/18 Thayer/ Warburton HVAC Services

The City Council awarded the above in the amount of \$38,040. This amount has been nearly exhausted due and there are outstanding bills from repairs and start-up operations prior to the bid expiration of August 29, 2018.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the award in the amount of \$9,069.67 for a total cap of \$47,109.67 to Environmental Systems. Inc. for payment of the final billings. This bid expired August 29, 2018.

Invoice

Invoice No.:
55112
Invoice Date:
9/18/2018



Bill to: City of Warwick
3275 Post Road
Attn: Purchasing Department
Warwick, RI 02886

Service at: Thayer Arena
975 Sandy Lane
Warwick, RI 02886

ATTN: Jim Dorney

Description: Work Order 64763 Various Issues (see des
Terms: 30 Days
Comments: PO #1900035-00
Billing to start the chiller up. See work order for service performed.

Job #
PO Number: 80

Item	Description	Quantity	Unit Price	Amount
Labor				
8/21/2018	Service Technician	8.00	115.00	920.00
8/21/2018	Service Technician OT	4.00	172.50	690.00
8/21/2018	Service Technician	8.00	115.00	920.00
8/22/2018	Service Technician	6.00	115.00	690.00
8/22/2018	Service Technician	8.00	115.00	920.00
8/28/2018	Service Technician	5.00	115.00	575.00
9/5/2018	Service Technician OT	2.00	172.50	345.00
9/5/2018	Service Technician	0.50	115.00	57.50
9/14/2018	Service Technician	2.50	115.00	287.50
Labor Subtotal				5,405.00
Parts				
	LEAK DETECTOR SPRAY Leak Detect	1.00	7.96	7.96
	OIL P903-0101 Compressor Oil Totaline	1.00	19.31	19.31
Parts Subtotal				27.27

Subtotal:	5,432.27
Sales Tax:	0.00
Total Due:	5,432.27

Please make checks payable to Environmental Systems, Inc., and remit all payments to 6 Howard Ireland Drive Attleboro, MA 02703
Please call our service department direct at 508.342.6136 with any questions

Attleboro • Nashua • Warwick

esihvac.com

Invoice

Invoice No.:
53670
Invoice Date:
6/25/2018



Bill to: City of Warwick
3275 Post Road
Attn: Purchasing Department
Warwick, RI 02886

Service at: Thayer Arena
975 Sandy Lane
Warwick, RI 02886

ATTN: Jim Dorney

Job #

Description: Work Order 62747 Chiller Problem
Terms: 30 Days

PO Number: 80

Comments: Billing for work performed due to oil leaking excessively on c1 compressor. Need to replace double seal on this compressor. All parts includes thrust bearing all the way back to ring seal, and all gaskets and orings needed.

Item	Description	Quantity	Unit Price	Amount
Labor				
5/10/2018	Service Technician	4.00	115.00	460.00
			Labor Subtotal	460.00

Subtotal:	460.00
Sales Tax:	0.00
Total Due:	460.00

Please make checks payable to Environmental Systems, Inc., and remit all payments to 6 Howard Ireland Drive Attleboro, MA 02703
Please call our service department direct at 508.342.6136 with any questions

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esi hvac.com

Invoice

Invoice No.:
52548
Invoice Date:
4/13/2018



Bill to: City of Warwick
3275 Post Road
Attn: Purchasing Department
Warwick, RI 02886

Service at: Thayer Arena
975 Sandy Lane
Warwick, RI 02886

ATTN: Jim Dorney

Job #

Description: Work Order 58632 Chiller Problem
Terms: 30 Days

PO Number: 80

Comments: Oil solenoid valve is leaking by. Replaced solenoid valve and flange gaskets.

Item	Description	Quantity	Unit Price	Amount
Labor				
10/26/2017	Service Technician	8.00	115.00	920.00
4/5/2018	Service Technician	8.00	115.00	920.00
4/5/2018	Service Technician	8.00	115.00	920.00
Labor Subtotal				2,760.00
Miscellaneous				
	R/S S7A 3/4" port with Coil	1.00	352.94	352.94
	R/S GSK PK, FLG 25 (pack of 12)	1.00	36.72	36.72
	Freight	1.00	27.74	27.74
Miscellaneous Subtotal				417.40

Subtotal:	3,177.40
Sales Tax:	0.00
Total Due:	3,177.40

Please make checks payable to Environmental Systems, Inc., and remit all payments to 6 Howard Ireland Drive Attleboro, MA 02703
Please call our service department direct at 508.342.6136 with any questions

Attleboro • Nashua • Warwick

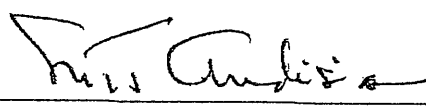
esihvac.com

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-141

APPROVED:  MAYOR

DATE: 12/7/17

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 - 215	State of RI Janitorial Products	<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	<i>DPW Only</i> <i>No Monies Requested</i>	10/1/17 - 12/31/17	1	6 - 12
* 2018 - 063	Various Maintenance & Repairs at Thayer/Warburton Ice Plant	<i>CAM HVAC & Construction, Inc.</i> 116 Lydia Rd. <u>N. Smithfield, RI 02917</u> <i>Environmental Systems, Inc.</i> 2980 W. Shore Rd. #4 Warwick, RI 02886	\$20,000.00		2	6 - 12

Continued next page

PCR-182-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 117A	Reproduction of Assessor Plat Maps	<i>Joseph Merritt & Company</i> 23 Acorn St. 2nd Fl. Providence, RI 02903	<i>Rescind</i>		3	6 - 12
2018 - 117B	Reproduction of Assessor Plat Maps	<i>ideal Printing, LLC</i> 24 Greco Lane, Ste. A Warwick, RI 02886	<i>Re-Award</i> \$3,879.50	1 year from date of award	4	6 - 12
2018 - 151	Food Service Products	<i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,000.00	1/1/18 - 6/30/18		
2018 - 161	Floor Mats, Dry & Wet Mops Rental	<i>Unifirst Corporation</i> 33 Lambert Lind Highway Suite 3 Warwick, RI 02886	\$8,000.00	1/1/18 - 12/31/18		
2018 - 165	Purchase Manitowoc Ice Maker with Bin Package	<i>RI Food Service Equipment Co., Inc.</i> 103 Glenham Ave. Warwick, RI 02886	\$3,550.00	1 year from date of award		
2018 - 169	Various Parts for Salt & Sand Spreaders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/17 - 11/25/18		
2018 - 197	DIMS Hardware Maintenance	<i>Linear Systems, Inc.</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$7,000.00	11/1/17 - 10/31/18		56 - 6

Continued next page

PCR-182-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 198	IMC Software Support	<i>TriTech Software Systems</i> 13 Centennial Dr. N. Grafton, MA 01536	\$45,957.25	1/1/18 - 12/31/18		56 - 6
2018 - 199	State of RI Public Safety Communications Equipment-Motorola	<i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm</i> 90 Colorado Dr. Warwick, RI 02888	\$43,219.40		5	56 - 10

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

1. Request permission to extend PCR-128-17 (Sub A) from October 1, 2017 through December 31, 2017. MPA #352.
- *2. Request permission to increase PCR-121-17 (Sub A) from \$18,040.00 to \$38,040.00.
3. Request permission to rescind PCR-62-17 (Sub A) award to Joseph Merritt & Co.
4. Request permission to re-award PCR-62-17 (Sub A) to ideal Printing, LLC.
5. Request permission to piggyback MPA #395.

Continued next page

PCR-182-17 (Sub A)

ACTIONS TAKEN

Bid2018-162A Purchase Various New Tires

PCR-190-17 (Sub A)
Police only

Bid2018-162B Purchase Various New Tires

PCR-185-17 (Sub A)
DPW only
Hold until 11/20/17

Bid2018-167A Original Equipment Mfgs. Parts
for Various Vehicles

PCR-186-17 (Sub A)
Amend contract award from
Bid2018-167B to Bid2018-167C
Hold until 11/20/17

Bid2018-167B Original Equipment Mfgs. Parts
for Various Vehicles (Sec. 56-6)

PCR-191-17 (Sub A)
Police only

Bid2018-167C Original Equipment Mfgs. Parts
for Various Vehicles (Sec. 56-6)

PCR-187-17 (Sub A)
DPW only
Hold until 11/20/2017

Bid2018-168 Various Replacement Auto Parts

PCR-188-17 (Sub A)
Amend contract award from
Bid2018-167B to Bid2018-167C
Hold until 11/20/17

Bid2018-200 State of RI Telecommunication Svcs.

PCR-189-17 Unfavorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 41-331 Thayer/Warburton/Building Maintenance
66-340 Building Maintenance/Service Contract

SECTION 6-12

Request permission to increase PCR-121-17 (Sub A)
from \$18,040.00 to \$38,040.00

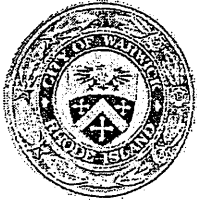
Bid2018-063 Various Maintenance & Repairs at Thayer/Warburton Ice Plant

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

Environmental Systems, Inc.
2980 W. Shore Rd. #4
Warwick, RI 02886

- **Original contract (bid):** documents attached that were presented and held at the July 17, 2017 meeting.
- **Original contract (bid):** documents attached that were represented and amended at the August 21, 2017 meeting.

COPY



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

SCOTT AVEDISIAN
MAYOR

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".

Date: October 24, 2017

Re: HVAC Services for Thayer/Warburton Arenas

The City Council recently award the above in the amount of \$18,040. This amount has been exhausted due to rink seasonal start-up and repairs and the need for this service continues.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the award in the amount of \$20,000. This bid expires August 29, 2018.

PCR-121-17 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-109

APPROVED: *Kevin Ambrose* MAYOR

DATE: 8/23/17

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
2018 - 063	Maintenance & Repair Thayer and Warburton Ice Plant	<i>CAM HVAC & Construction, Inc.</i> 116 Lydia Rd. N. Smithfield, RI <u>02917</u> <i>Environmental Systems, Inc.</i> 2980 W. Shore Rd. #4 Warwick, RI 02886	\$18,040.00	1 year from date of award		

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

1. Amend to award CAM HVAC and Environmental Systems only. Amend award to \$18,040.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant

- 4 bids submitted

CODE: 41-331 Thayer-Warburton/Building Maintenance

MANNER OF AWARD: \$40,000.00
1 year from date of award

RECOMMEND: All Vendors

Nexgen Mechanical, Inc.
205 Hallene Rd., Unit 106
Warwick, RI 02886

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

Automatic Temperature Controls
95 Connecticut St.
Cranston, RI 02920

Environmental Systems, Inc.
2980 W. Shore Rd. #4
Warwick, RI 02886

Pricing As Follows

Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant

ITEM	DESCRIPTION	NEXGEN	CAM HVAC	AUTO TEMP	ESI
A	REPAIR SERVICES				
1	<u>Hourly Rate Mechanical</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
2	<u>Hourly Rate Refrigeration</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
3	<u>Hourly Rate Other (if needed)</u>	Apprentice			
	Normal Hours	\$83.00	\$72.50	\$98.00	
	Overtime Hours	\$124.50	\$100.00	\$147.00	
	Weekend/Holiday Hours	\$166.00	\$100.00	\$196.00	
B	Parts				
1	Cost Plus	20%	20%	20%	20%

Bid2018-063 Maintenance & Repair at Thayer/Warburton Ice Plant					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	
American Refrigeration Company, Inc.	149 River St. Suite 3	Andover	MA	01810	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919	
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	
Coldmasters Temperature Control Inc.	66 Whipple St.	Providence	RI	02908	
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RI	02891	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RI	02860	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919	
Los HVAC, LLC	626 School St.	Pawtucket	RI	02860	
McQuay Service	6 Merchant St Unit 1	Sharon	MA	02607	
Mercury Tec Inc	33 Curtis Street	E. Providence	RI	02914	
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RI	02889	
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886	
Nexgen Mechanical	100 Minnesota Ave. Ste. #5	Warwick	RI	02888	
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	
Precision Climate Control, LLC	PO Box 14	Fiskeville	RI	02823	
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865	
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI	02905	

Sarra Engineering	1 Harry St.	Cranston	RJ	02907
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RJ	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RJ	02827
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RJ	02921

COPY



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi".

Date: June 29, 2017

Subj: Bid2018-063 Maintenance and Repair Thayer/Warburton Ice Plant

We have reviewed the four bids submitted on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$40,000.00 for a one-year period.

CODES: 66-340 Building Maintenance/Service Contract	\$7,176.25
42-331 McDermott Pool/Building Maintenance	\$ 323.75

SECTION 6-12

Request permission to increase PCR-105-18 (Sub A)
from \$125,000.00 to \$132,500.00

Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

LAST ACTION TAKEN

Section 6-12: PCR-105-18 (Sub A) approved on June 20, 2018 in the amount of \$20,000.00.
No change in contract term.

Contract Increase Requested:	\$ 7,500.00
Current Contract Award:	\$125,000.00

Contract Period Requested:	No change in term
Current Contract Period:	August 30, 2017 – August 29, 2018 (Expired)

SEP 20 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 SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 18, 2018

Subj: Bid2018-064 8/29/18 HVAC Service in City Buildings

The City Council awarded the above in the amount of \$125,000. That amount has been exhausted and there are outstanding bill from repairs prior to the bid expiration of August 29, 2018. This department is in receipt of invoices totaling \$6,826.99 and there are two outstanding purchase orders that we have not received the final invoices.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the award in the amount of \$7,500 for a total cap of \$132,500 to CAM HVAC for outstanding invoices. This bid expired August 29, 2018 and this request is only to pay the remaining invoices for repairs prior to the bid expiration.

082318 Invoice

CAM HVAC & Construction Inc.

116 Lydia Ann Road
 Smithfield, RI 02917
 401-232-7230 Fax:401-232-7290
 www.camhvac.com

August 17, 2018

Invoice #:	1138-39715
Tech:	TWIGGS
Due Date:	9/16/2018
P.O. #:	JOE BLAKE
Job Date:	7/16/2018

Bill To:

City of Warwick
 City Hall -Purchasing Division
 3275 Post Road
 Warwick, RI 02886

Job Name:

Warwick Police Station
 999 Veterans Memorial Drive
 Warwick, RI 02886

401-738-2000

401-468-4200

Item Code	Description	Hrs/Qty	Price	Amount
	Trane Serial #3153MCCAD- Found Restriction inside Evaporator Coil			
	TECHNICIAN LABOR	7.00	92.50 HR	647.50
	1" COPPER COUPLING W/STOP	1.00	6.28 EA	6.28
	3/4"X10' COPPER TUBING	1.00	48.90 EA	48.90
	TORCH CHARGE OXYGEN & ACETYLENE	1.00	59.95 EA	59.95
	MISC. BRAZING MATERIALS, SAND CLOTH, FLUX, SOLDER	1.00	40.00 EA	40.00
	NITROGEN	1.00	39.90 EA	39.90
	LEAK DETECTOR	1.00	24.99 EA	24.99
	ASJ TAPE	1.00	31.97 EA	31.97
	MISC. HARDWARE & TRUCK SUPPLIES	1.00	25.00 TO	25.00

Material	Labor	Subtotal	Total
276.99	647.50	924.49	\$924.49

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30
THANK YOU FOR YOUR BUSINESS

AUG 27 2018

Invoice

CAM HVAC & Construction Inc.

116 Lydia Ann Road
Smithfield, RI 02917
401-232-7230 Fax:401-232-7290
www.camhvac.com

August 24, 2018

Invoice #	1138-39536
Tech	DUPHILY
Due Date	9/23/2018
Job Date	7/23/2018

PO#

Bill To:

City of Warwick
City Hall -Purchasing Division
3275 Post Road
Warwick, RI 02886

Job Name:

National Guard Building
925 Sandy Lane
Warwick, RI 02886

401-738-2000

Item Code	Description	Hrs/Qty	Price	Amount
	Water Leak at Fire Alarm Station			
	TECHNICIAN LABOR	1.00	92.50 HR	92.50

Labor	Subtotal	Total
92.50	92.50	\$92.50

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30
THANK YOU FOR YOUR BUSINESS

Invoice

CAM HVAC & Construction Inc.

116 Lydia Ann Road
 Smithfield, RI 02917
 401-232-7230 Fax:401-232-7290
 www.camhvac.com

August 17, 2018

Invoice #	1138-37753
Tech	TWIGGS
Due Date	9/16/2018
PO #	JOE BLAKE
Job Date	7/11/2018

Bill To:
 City of Warwick
 City Hall -Purchasing Division
 3275 Post Road
 Warwick, RI 02886

Job Name:
 Warwick Police Station
 999 Veterans Memorial Drive
 Warwick, RI 02886

401-738-2000

401-468-4200

Item Code	Description	Hrs/Qty	Price	Amount
	Trane Serial #3153MCCAD- No AC - Replaced TXV			
	TECHNICIAN LABOR	8.00	92.50 HR	740.00
	OT TECHNICIAN LABOR	0.50	132.75 HR	66.38
	TXV 5 TON R22	1.00	298.86 EA	298.86
	FILTER DRIER	1.00	48.84 EA	48.84
	1/4" ACESS TEE	1.00	24.97 EA	24.97
	1/2" COPPER ST 90 ELL LT	1.00	11.10 EA	11.10
	TORCH CHARGE OXYGEN & ACETYLENE	1.00	59.95 EA	59.95
	MISC. BRAZING MATERIALS, SAND CLOTH, FLUX, SOLDER	1.00	40.00 EA	40.00
	MISC. HARDWARE & TRUCK SUPPLIES	1.00	25.00 TO	25.00
	ASJ TAPE	1.00	31.97 EA	31.97
	BROWNING 4L530 BELT	1.00	26.31 EA	26.31
	AAA BATTERIES	1.00	9.99 EA	9.99
	PK ZIP TIES BLK	1.00	12.99 EA	12.99
	LEAK DETECTOR	1.00	24.99 EA	24.99

082318

Invoice

CAM HVAC & Construction Inc.

116 Lydia Ann Road
Smithfield, RI 02917
401-232-7230 Fax:401-232-7290
www.camhvac.com

August 17, 2018

Invoice #:	1138-37753
Tech:	TWIGGS
Due Date:	9/16/2018
P.O. #:	JOE BLAKE
Job Date:	7/11/2018

Bill To:

City of Warwick
City Hall -Purchasing Division
3275 Post Road
Warwick, RI 02886

Job Name:

Warwick Police Station
999 Veterans Memorial Drive
Warwick, RI 02886

401-738-2000

401-468-4200

Item Code	Description	Hrs/Qty	Price	Amount
NITROGEN		1.00	39.90 EA	39.90



Material	Labor	Subtotal	Total
654.87	806.38	1461.25	\$1,461.25

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30
THANK YOU FOR YOUR BUSINESS

082318

Invoice**CAM HVAC & Construction Inc.**116 Lydia Ann Road
Smithfield, RI 02917

401-232-7230 Fax:401-232-7290

www.camhvac.com

August 17, 2018

Invoice #	1138-39716
Tech	TWIGGS
Due Date	9/16/2018
P.O. #	JOE BLAKE
Job Date	7/17/2018

Bill To:City of Warwick
City Hall -Purchasing Division
3275 Post Road
Warwick, RI 02886**Job Name:**Warwick Police Station
999 Veterans Memorial Drive
Warwick, RI 02886

401-738-2000

401-468-4200

Item Code	Description	Hrs/Qty	Price	Amount
	Trane Serial #3153MCCAD No AC- Replaced Compressor			
	TECHNICIAN LABOR	8.00	92.50 HR	740.00
	TRANE COMPRESSOR	1.00	1878.57 EA	1878.57
	ACID AWAY KIT	1.00	57.98 EA	57.98
	TORCH CHARGE OXYGEN & ACETYLENE	1.00	59.95 EA	59.95
	MISC. BRAZING MATERIALS, SAND CLOTH, FLUX, SOLDER	1.00	40.00 EA	40.00
	NITROGEN	1.00	39.90 EA	39.90
	LEAK DETECTOR	1.00	24.99 EA	24.99
	FILTER DRIER	1.00	48.84 EA	48.84
	TERMINAL KIT	1.00	34.97 EA	34.97
	R22 FREON	20.00	54.99 LB	1099.80

Material	Labor	Subtotal	Total
3285.00	740.00	4025.00	\$4,025.00

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

Invoice

AUG 27 2018

August 24, 2018

Invoice #	1138-39628
Tech	FREITAS
Due Date	9/23/2018
P.O. #	VERBAL
Job Date	7/23/2018

CAM HVAC & Construction Inc.

116 Lydia Ann Road
 Smithfield, RI 02917
 401-232-7230 Fax:401-232-7290
 www.camhvac.com

Bill To:
 City of Warwick
 City Hall -Purchasing Division
 3275 Post Road
 Warwick, RI 02886

Job Name:
 McDermott Pool
 975 Sandy Lane
 Warwick, RI 02889

401-738-2000

738-2000

Item Code	Description	Hrs/Qty	Price	Amount
	Pump #1 Bad Seals and Leak at Heat Exchanger			
	TECHNICIAN LABOR	1.50	92.50 HR	138.75

Labor	Subtotal	Total
138.75	138.75	\$138.75

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30
 THANK YOU FOR YOUR BUSINESS

08 17 18

Invoice

August 14, 2018

CAM HVAC & Construction Inc.

116 Lydia Ann Road
Smithfield, RI 02917

401-232-7230 Fax:401-232-7290

www.camhvac.com

Invoice #:	1138-39617
Tech:	FREITAS
Due Date:	9/13/2018
PO #:	DORNEY
Job Date:	7/16/2018

Bill To:
 City of Warwick
 City Hall -Purchasing Division
 3275 Post Road
 Warwick, RI 02886

Job Name:
 McDermott Pool
 975 Sandy Lane
 Warwick, RI 02889

401-738-2000

738-2000

Item Code	Description	Hrs/Qty	Price	Amount
	Pool Overheating TECHNICIAN LABOR	2.00	92.50 HR	185.00

Labor	Subtotal	Total
185.00	185.00	\$185.00

Invoices are payable net 30 days. Invoices over 30 days will be subject to a service charge of 1.5% per month and a late fee of \$15.00. If collection becomes necessary, I fully agree to assume the full amount of the debt dues CAM HVAC & Construction Inc. plus any and all costs of collection including reasonable attorneys fees.

Terms: Net 30
 THANK YOU FOR YOUR BUSINESS

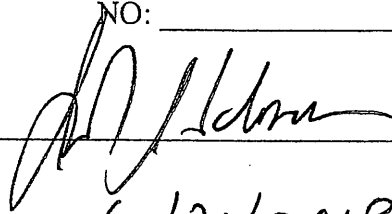
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-83

NO: _____

APPROVED:  MAYOR

DATE: 6/20/2018

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	FY
2018 - 064	HVAC Maintenance & Repair Contract for City-Owned Buildings	<i>CAM HVAC & Construction, Inc.</i> 116 Lydia Rd. N. Smithfield, RI 02917	\$20,000.00		1	6 - 12	

1. Amended from \$40,000.00 to \$20,000.00.

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 66-340 Building Maintenance/Service Contract	\$ 3,000.00
42-331 McDermott Pool/Building Maintenance	\$ 7,000.00
66-281 Building Maintenance/Building Maintenance Repairs	\$30,000.00

SECTION 6-12

Request permission to increase PCR-44-18 from \$105,000.00 to \$145,000.00

Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

LAST ACTION TAKEN

Section 6-12: PCR-44-18 approved 3/20/18 in the amount of \$45,000.00. No change in contract period.

Contract Award: \$40,000.00

Contract Period: No change in contract period

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, Public Works Director

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

Date: June 5, 2018

Subj: Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

The above was awarded by the City Council and capped at \$105,000.00. This department is requesting an increase of the awarded amount due the excessive amount of repairs that have been required to keep the City buildings heat and/or air conditioning functioning properly. Please note that this department is responsible for maintaining all City buildings with the exception of the school department facilities.

Please consider this memo a request for Sec. 6-12, Alteration to Contract of the City Charter increasing the awarded amount to \$145,000, an increase of \$40,000 for the abovementioned reasons. This bid does not expire until August 29, 2018.

CODE: 65-314 Automotive/Equipment Repair

SECTION 6-12

Request permission to increase PCR-81-18 (Sub A)
from \$25,000.00 to \$50,000.00

Bid2018-314 Fire Apparatus Repairs

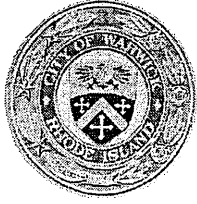
Shipman's Fire Equip. Co., Inc.	172 Cross Rd.	Waterford, CT 06385
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield, RI 02896
Freightliner of Hartford d/b/a Five-Star Fire	45 Brainard Rd.	Hartford, CT 06114
NE Fire Equip. & Apparatus	10 Stillman Rd.	N. Haven, CT 06473
Greenwood Emergency Vehicles	530 John Dietsch Blvd.	N. Attleboro, MA 02763
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole, MA 02081

LAST ACTION TAKEN

Original Award (bid): PCR-81-18 (Sub A) approved June 5, 2018 in the amount of \$25,000.00. Contract period is June 9, 2018 through June 8, 2019.

Contract Increase Requested:	\$25,000.00
Current Contract Award:	\$25,000.00
Contract Period Requested:	No change in term
Current Contract Period:	June 9, 2018 through June 8, 2019

SEP 19 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 cm*

Date: September 13, 2018

Subj: Bid2018-314 Fire Apparatus Repair

The above bid was awarded by the City Council in the amount of \$25,000, beginning June 9, 2018. The Automotive Division is requesting to increase the above due to the necessary repairs this department is not able to facilitate and have the fire apparatus returned to service as quickly as possible. This bid does not expire until June 8, 2019.

Please consider this memo a request for exception to notice, Sec. 6-12, Alteration to Contract of the Warwick Code to increase the award for various vendors on the amount of \$25,000, for a total cap of \$50,000. This bid does not expire until June 8, 2019.

PCR-81-18 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-75

NO: _____
APPROVED: *[Signature]* MAYOR

DATE: JUNE 5, 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	FY
2018 - 314	Fire Apparatus Repairs	<i>✓</i> <u>Shipman's Fire Equipment Co., Inc.</u> <u>Waterford, CT 06385</u> <u>C & S Specialty, Inc.</u> <u>N. Smithfield, RI 02896</u> <i>✓</i> <u>Freightliner of Hartford d/b/a Five-Star Fire</u> <u>Hartford, CT 06114</u> <u>NE Fire Equip. & Apparatus Corp.</u> <u>N. Haven, CT 06473</u> <i>✓</i> <u>Greenwood Emergency Vehicles, LLC</u> <u>N. Attleboro, MA 02763</u> <u>Minuteman Trucks, Inc.</u> <u>Walpole, MA 02081</u>	\$25,000.00	6/19/18 - 6/18/19 1 year from date of award			

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

1. Amended from \$50,000.00 to \$25,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-314 Fire Apparatus Repair

- 6 bids submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$50,000.00
1 year from date of award

RECOMMEND: All Vendors

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

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

Freightliner of Hartford d/b/a Five-Star Fire
45 Brainard Rd.
Hartford, CT 06114

NE Fire Equip. & Apparatus Corp.
10 Stillman Rd.
N. Haven, CT 06473

Greenwood Emergency Vehicles, LLC
530 John Dietsch Blvd.
N. Attleboro, MA 02763

Minuteman Trucks, Inc.
2181 Providence Hwy.
Walpole, MA 02081

Pricing as Follows

Continued next page

Type	Description	Shipman	C & S	Freightliner d/b/a 5-Star Fire	NE Fire	Greenwood	Minuteman
Pumper Truck Repairs	All repairs including pump and pump components	\$95.00/hr.	\$108.00/hr.	<i>See note 2</i>	\$125.00/hr.	\$136.00/hr.	\$137.00/hr.
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	\$95.00/hr.	\$108.00/hr.	<i>See note 2</i>	\$125.00/hr.	\$136.00/hr.	\$137.00/hr.
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	\$95.00/hr.	\$135.00/hr.	<i>See note 2</i>	\$125.00/hr.	\$136.00/hr.	\$137.00/hr.
Special Haz/Heavy Rescue	All Systems	\$95.00/hr.	\$108.00/hr.	<i>See note 2</i>	\$125.00/hr.	\$136.00/hr.	\$137.00/hr.
All above equipment	Engine & Transmission Repair	<i>See note 1</i>	\$108.00 limited engine, no transmission	<i>See note 2</i>	\$125.00/hr.	<i>See note 3</i>	\$137.00/hr.
	Parts % off list price	15%	Varies by mfg.	20%	15%	10%	12%

NOTES

1. Minor repairs \$95.00/hr. Major repairs (subcontract) 10% over invoice. Department of Public Works to deliver and pickup apparatus at Shipman's Fire Equipment. **OPTION:** Pickup and delivery by Shipman's Fire Equipment \$45.00/hr.
2. \$109.00/hr. labor rate (M-F 8 AM-5 PM). \$155.00/hr. labor rate (after 5 PM (M-F), weekends and holidays. \$65.00/hr. travel charges.
3. Engine and transmission is classified as light diag, light surface engine repair. Priority service within 48 hrs. of call shall also be offered at \$175.00/hr. On-site pump testing \$325.00/pump.

COPY

Bid2018-314 Fire Apparatus Repairs			
The following vendors were sent specifications.			
VENDOR	ADDRESS	CITY	STATE ZIP
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RJ 02896
Coastal International Trucks, LLC	17 O'Keefe Lane	Warwick	RJ 02888
FireOne, Inc.	740R Burmont Rd./PO Box 1040	Drexel Hill	PA 19027
Freightliner of Hartford d/b/a Five Star Fire	222 Roberts St.	E. Hartford	CT 06108
Greenwood Emergency Vehicle	530 John Dietsch Blvd.	N. Attleboro	MA 02760
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA 02081
New England Fire Equipment & Apparatus Corporation	10 Stillman Road	N. Haven	CT 06473
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RJ 02861
Power Products Systems, LLC d/b/a New England Detroit Diesel Allison	90 Bay State Rd.	Wakefield	MA 01880
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT 06385

042018

COPY



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

SCOTT AVEDISIAN
MAYOR

RICAHRD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: April 19, 2018

Re: Bid2018-314 Fire Apparatus Repairs

This department has reviewed the six bids submitted and recommends award to all vendors, C & S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Five Star Fire, Shipman's Fire Equipment Co. Inc., Greenwood Emergency Vehicles and Minuteman Trucks, Inc. The recommended cap for this bid is \$50,000 for a one year period.

Bid2019-088 Large Diameter Clamps, Saddles & Couplings

- 6 bids submitted

CODES: 84-363 Water/Water Main Maintenance \$45,000.00
 84-364 Water/Hydrant Maintenance \$10,000.00

MANNER OF AWARD: \$55,000.00
 1 year from date of award

RECOMMEND: *See Below

*Everett J. Prescott, Inc. 4C-5D, 6B-9D, 10B-18B, 19A-19L, 19N, 19Q, 20A-21G,
 22A1-22G3, 23B-23D, 22H2, 22H3
Ferguson Waterworks 1A-3D, 3F, 6A, 10A, 19M, 19O, 19R, 21H, 22H1
Core & Main 3E, 4A-4B, 19P, 23A
Ti-Sales, Inc. 23E, 23F

Everett J. Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
John Hoadley & Sons, Inc.	672 Union St.	Rockland, MA 02370
Ferguson Waterworks	124 Costello Rd.	Newington, CT 06111
Core & Main	125 Stergis Way	Dedham, MA 02026
Warwick Winwaterworks Co.	62 Wyoming Ave.	Warwick, RI 02888
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury, MA 01776

Pricing as Follows

Continued next page

ITEMS 1-9		FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND. LARGE DIAMETER				
INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).						
<i>Romac accepted for 12" thru 30" (must be double band #55-2/triple band #55-3)</i>						
Item #	Size	Range	Pipe	PRESCOTT	HOADLEY	FERGUSON <i>(See note 1)</i>
1a	4 x 12 ½	4.74-5.14	PVC	\$ 76.00	\$ 79.74	\$ 75.62
1b	4 x 12 ½	4.64-5.34	AC	\$ 101.50	\$ 106.55	\$ 101.06
2a	6 x 15	6.90-7.10	PVC	\$ 137.40	\$ 144.29	\$ 136.86
2b	6 x 15	7.10-7.40	AC	\$ 137.40	\$ 144.29	\$ 136.86
2c	6 x 20	6.90-7.10	PVC	\$ 188.60	\$ 198.02	\$ 187.81
2d	6 x 20	7.10-7.40	AC	\$ 188.60	\$ 198.02	\$ 187.81
2e	6 x 30	6.90-7.10	PVC	\$ 283.00	\$ 297.03	\$ 281.72
2f	6 x 30	7.10-7.40	AC	\$ 283.00	\$ 297.03	\$ 281.72
3a	8 x 15	8.99-9.30	PVC	\$ 156.00	\$ 164.08	\$ 155.67
3b	8 x 15	9.05-9.79	AC	\$ 156.00	\$ 164.08	\$ 155.67
3c	8 x 20	8.99-9.30	PVC	\$ 208.80	\$ 219.23	\$ 207.93
3d	8 x 20	9.05-9.79	AC	\$ 208.80	\$ 219.23	\$ 207.93
3e	8 x 30	8.99-9.30	PVC	\$ 313.40	\$ 328.99	\$ 312.03
3f	8 x 30	9.05-9.79	AC	\$ 313.40	\$ 328.99	\$ 312.03
4a	10 x 15	11.04-12.24	PVC	\$ 297.00	No bid	\$ 296.54
4b	10 x 15	11.40-12.24	AC	\$ 297.00	No bid	\$ 296.54
4c	10 x 20	11.04-12.24	PVC	\$ 297.00	\$ 312.65	\$ 447.52
4d	10 x 20	11.40-12.24	AC	\$ 297.00	\$ 312.65	\$ 447.52
5a	12 x 15	13.14-13.50	PVC	\$ 213.20	\$ 233.37	\$ 221.34
5b	12 x 15	14.00-14.38	AC	\$ 213.20	\$ 236.91	\$ 224.70
5c	12 x 20	13.14-13.50	PVC	\$ 213.20	\$ 312.03	\$ 295.95
5d	12 x 20	14.00-14.38	AC	\$ 288.00	\$ 314.68	\$ 298.46
(continued next page)						

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>
6a	16 x 15	16.60-17.80	PVC	\$ 343.00	No bid	\$ 342.73
6b	16 x 15	17.80-19.21	AC	\$ 354.00	No bid	\$ 254.25
6c	16 x 20	16.60-17.80	PVC	\$ 463.80	No bid	\$ 464.13
6d	16 x 20	17.80-19.21	AC	\$ 512.00	No bid	\$ 512.28
7a	20 x 15	21.52-22.12	PVC	\$ 388.00	\$ 443.72	\$ 388.82
7b	20 x 15	22.12-24.82	AC	\$ 395.00	No bid	\$ 395.75
7c	20 x 20	21.52-22.12	PVC	\$ 525.00	\$ 601.56	\$ 527.14
7d	20 x 20	22.12-24.82	AC	\$ 535.00	No bid	\$ 535.59
8a	24 x 15	24.00-25.80	PVC	\$ 664.00	No bid	\$ 664.67
8b	24 x 15	25.80-27.06	AC	\$ 670.00	No bid	\$ 708.65
8c	24 x 20	24.00-25.80	PVC	\$ 900.00	No bid	\$ 901.69
8d	24 x 20	25.80-27.06	AC	\$ 910.00	No bid	\$ 958.70
9a	30 x 15	30.00-32.00	PVC	\$ 853.00	No bid	\$ 855.31
9b	30 x 15	32.00-35.16	AC	\$ 882.00	No bid	\$ 882.98
9c	30 x 20	30.00-32.00	PVC	\$ 1,012.00	No bid	\$ 1,017.53
9d	30 x 20	32.00-35.16	AC	\$ 1,033.00	No bid	\$ 1,035.89
(continued next page)						

ITEM #'s 10-18		FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND						
		(#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.						
Item #	Size	Range	Pipe	PRESCOTT	HOADLEY	FERGUSON		
10a	4"x121/2"x2" IPT, TAP	4.74-5.14	PVC	\$ 106.00	-	\$ 97.67		
10b	4"x121/2"x2" IPT, TAP	4.64-5.34	AC	\$ 106.00	-	\$ 122.04		
11a	6"x121/2" x2" IPT, TAP	6.90-7.10	PVC	\$ 105.00	\$ 157.17	\$ 134.73		
11b	6"x121/2" x2" IPT, TAP	7.10-7.40	AC	\$ 105.00	\$ 157.17	\$ 149.07		
12a	8"x121/2" x2" IPT, TAP	8.99-9.30	PVC	\$ 114.00	\$ 170.36	\$ 118.42		
12b	8"x121/2" x2" IPT, TAP	9.05-9.79	AC	\$ 114.00	\$ 170.36	\$ 161.90		
13a	10"x121/2" x2" IPT, TAP	11.04-12.24	PVC	\$ 161.00	\$ 248.59	\$ 235.77		
13b	10"x121/2" x2" IPT, TAP	11.40-12.24	AC	\$ 161.00	\$ 248.59	\$ 220.94		
14a	12"x121/2" x2" IPT, TAP	13.14-13.50	PVC	\$ 168.50	\$ 186.34	\$ 169.05		
14b	12"x121/2" x2" IPT, TAP	14.00-14.38	AC	\$ 174.00	\$ 193.11	\$ 174.88		
15a	16"x121/2" x2" IPT, TAP	16.60-17.80	PVC	\$ 257.00	\$ 544.48	\$ 477.12		
15b	16"x121/2" x2" IPT, TAP	17.80-19.21	AC	\$ 257.00	No bid	\$ 477.12		
16a	20"x121/2" x2" IPT, TAP	21.52-22.12	PVC	\$ 282.00	\$ 726.42	\$ 634.39		
16b	20"x121/2" x2" IPT, TAP	22.12-24.82	AC	\$ 346.00	No bid	\$ 634.39		
17a	24"x121/2" x2" IPT, TAP	24.00-25.80	PVC	\$ 410.00	No bid	No bid		
17b	24"x121/2" x2" IPT, TAP	25.80-27.06	AC	\$ 410.00	No bid	No bid		
18a	30"x121/2" x2" IPT, TAP	30.00-32.00	PVC	\$ 638.00	No bid	\$ 638.49		
18b	30"x121/2" x2" IPT, TAP	32.00-35.16	AC	\$ 638.00	No bid	\$ 638.49		
(continued next page)								

<u>ITEM #19</u>	<u>TAPPING SADDLES, DOUBLE STRAP</u>							
	<u>IRON W/IPTS, TAP</u>							
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>		
19a	4"x2"	4.74-5.14	PVC	\$ 22.70	\$ 27.24	\$ 25.47		
19b	4"x2"	4.64-5.34	AC	\$ 22.70	\$ 27.20	\$ 25.83		
19c	6"x2"	6.90-7.10	PVC	\$ 25.00	\$ 31.53	\$ 29.90		
19d	6"x2"	7.10-7.40	AC	\$ 27.70	\$ 31.53	\$ 29.90		
19e	8"x2"	8.99-9.30	PVC	\$ 27.32	\$ 34.84	\$ 33.04		
19f	8"x2"	9.05-9.79	AC	\$ 29.50	\$ 34.84	\$ 33.04		
19g	10"x2"	11.04-12.24	PVC	\$ 37.26	\$ 45.95	\$ 43.57		
19h	10"x2"	11.40-12.24	AC	\$ 37.26	\$ 45.95	\$ 43.57		
19i	12"x2"	13.14-13.50	PVC	\$ 43.70	\$ 55.09	\$ 52.24		
19j	12"x2"	14.00-14.38	AC	\$ 43.70	\$ 55.09	\$ 52.24		
19k	16"x2"	16.60-17.80	PVC	\$ 84.00	\$ 104.52	\$ 86.40		
19l	16"x2"	17.80-19.21	AC	\$ 84.00	No bid	\$ 94.82		
19m	20"x2"	21.52-22.12	PVC	\$ 129.00	\$ 126.45	\$ 114.72		
19n	20"x2"	22.12-24.82	AC	\$ 136.00	No bid	\$ 263.14		
19o	24"x2"	21.60-24.00	PVC	\$ 136.00	No bid	\$ 126.19		
19p	24"x2"	24.00-28.75	AC	\$ 154.00	No bid	\$ 295.37		
19q	30"x2"	30.00-32.00	PVC	\$ 156.00	No bid	\$ 295.37		
19r	30"x2"	32.00-35.16	AC	\$ 359.00	No bid	\$ 304.94		
(continued next page)								

<u>ITEM #20</u>	<u>BELL JOINT CLAMPS, (DRESSER MODEL #160 ONLY)</u>					
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>
20a	6"	6.90-7.10		\$ 72.30	No bid	No bid
20b	8"	9.05-9.30		\$ 100.00	No bid	No bid
20c	10"	11.10-11.40		\$ 174.00	No bid	No bid
20d	12"	13.20-13.50		\$ 135.00	No bid	No bid
20e	16"	17.40-17.80		\$ 294.00	No bid	No bid
20f	20"	21.60-22.06		\$ 474.00	No bid	No bid
20g	24"	24.00-25.80		\$ 540.00	No bid	No bid
20h	30"	30.00-32.00		\$ 950.00	No bid	No bid
<u>ITEM #21</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)</u>					
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>
21a	6"	6.90-7.10		\$ 60.00	\$ 70.36	\$ 65.27
21b	8"	9.05-9.30		\$ 76.00	\$ 88.93	\$ 82.51
21c	10"	11.10-11.40		\$ 105.00	\$ 123.48	\$ 114.56
21d	12"	13.20-13.50		\$ 126.00	\$ 148.68	\$ 137.94
21e	16"	17.40-17.80		\$ 262.00	\$ 332.64	\$ 308.63
21f	20"	21.60-22.06		\$ 355.00	\$ 604.33	\$ 560.72
21g	24"	24.00-25.80		\$ 600.00	\$ 688.10	\$ 638.44
21h	30"	30.00-32.00		\$ 1,500.00	\$ 831.83	\$ 771.80
(continued next page)						

<u>ITEM #22</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)</u>								
<u>Item #</u>	<u>Size</u>	<u>Range</u>			<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>		
22a1	6" pvc-duct x pvc-duct	6.90-7.10x6.90-7.10			\$ 60.00	\$ 70.36	\$ 65.27		
22a2	6" pvc-duct x ac-pipe	6.90-7.10x6.84-7.64			\$ 60.00	\$ 70.36	\$ 65.27		
22a3	6" ac-pipe x ac-pipe	6.84-7.64x6.84-7.64			\$ 60.00	\$ 70.36	\$ 65.27		
22b1	8" pvc-duct x pvc-duct	8.62-9.42x8.62-9.42			\$ 76.00	\$ 88.93	\$ 82.51		
22b2	8" pvc-duct x ac-pipe	8.62-9.42x8.99-9.79			\$ 76.00	\$ 88.93	\$ 82.51		
22b3	8" ac-pipe x ac-pipe	8.99-9.79x8.99-9.79			\$ 76.00	\$ 88.93	\$ 82.51		
22c1	10" pvc-duct x pvc-duct	10.75-11.55x10.75-11.55			\$ 105.00	\$ 123.48	\$ 114.56		
22c2	10" pvc-duct x ac-pipe	10.75-11.55x11.10-11.90			\$ 105.00	\$ 123.48	\$ 114.56		
22c3	10" ac-pipe x ac-pipe	11.10-11.90x11.10-11.90			\$ 105.00	\$ 123.48	\$ 114.56		
22c4	10" ac-pipe x ac-pipe	11.04-12.24x11.04-12.24			\$ 105.00	\$ 123.48	\$ 114.56		
22c5	10" ac-pipe x ac-pipe	11.60-12.40x11.60-12.40			\$ 105.00	\$ 123.48	\$ 114.56		
22d1	12" pvc-duct x pvc-duct	12.75-13.55x12.75-13.55			\$ 126.00	\$ 148.68	\$ 137.94		
22d2	12" pvc-duct x ac-pipe	12.75-13.55x13.20-14.00			\$ 126.00	\$ 148.68	\$ 137.94		
22d3	12" ac-pipe x ac-pipe	13.20-14.00x13.20-14.00			\$ 126.00	\$ 148.68	\$ 137.94		
22d4	12" ac-pipe x ac-pipe	13.14-14.34x13.14-14.34			\$ 126.00	\$ 148.68	\$ 137.94		
22d5	12" ac-pipe x ac-pipe	13.65-14.45x13.65-14.45			\$ 126.00	\$ 148.68	\$ 137.94		
(continued next page)									

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>
22e1	16" pvc-duct x pvc-duct	16.60-17.80x16.60-17.80	\$ 262.00	No bid	\$ 308.63
22e2	16" pvc-duct x ac-pipe	16.60-17.80x17.80-18.84	\$ 262.00	No bid	\$ 308.63
22e3	16" ac-pipe x ac-pipe	17.80-18.84x17.80-18.84	\$ 262.00	No bid	\$ 308.63
22f1	20" pvc-duct x pvc-duct	20.70-22.06x20.70-22.06	\$ 355.00	No bid	\$ 560.72
22f2	20" pvc-duct x ac-pipe	20.70-22.06x22.12-24.82	\$ 355.00	No bid	No bid
22f3	20" ac-pipe x ac-pipe	22.12-24.82x22.12-24.82	\$ 355.00	No bid	No bid
22g1	24" pvc-duct x pvc-duct	24.00-25.80x24.00-25.80	\$ 600.00	No bid	\$ 638.44
22g2	24" pvc-duct x ac-pipe	24.00-25.80x24.48-29.62	\$ 600.00	No bid	No bid
22g3	24" ac-pipe x ac-pipe	26.48-29.62x26.48-29.62	\$ 600.00	No bid	No bid
22h1	30" pvc-duct x pvc-duct	30.00-32.00x30.00-32.00	\$ 1,500.00	No bid	\$ 771.80
22h2	30" pvc-duct x ac-pipe	30.00-32.00x33.12-37.06	\$ 1,500.00	No bid	No bid
22h3	30" ac-pipe x ac-pipe	33.12-37.06x33.12-37.06	\$ 1,500.00	No bid	No bid
ITEM#23	HYMAX OR MACRO COUPLINGS				
	MIN PRESSURE CLASS 260PSI				
<u>Item #</u>		<u>Range</u>	<u>PRESCOTT</u>	<u>HOADLEY</u>	<u>FERGUSON</u>
23a	2	Standard ranges	\$ 87.00	\$ 85.98	\$ 88.00
23b	4	Standard ranges	\$ 137.00	\$ 145.34	\$ 156.00
23c	6	Standard ranges	\$ 180.00	\$ 192.48	\$ 206.00
23d	8	Standard ranges	\$ 204.00	\$ 217.31	\$ 233.00
23e	10	Standard ranges	\$ 304.00	\$ 301.50	\$ 299.00
23f	12	Standard ranges	\$ 371.00	\$ 402.66	\$ 354.00
(continued next page)					

ITEMS 1-9	FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND, LARGE DIAMETER						
	INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).						
	<i>Romac accepted for 12" thru 30" (must be double band #55-2/triple band #55-3)</i>						
Item #	Size	Range	Pipe	CORE & MAIN	WINWATERWORKS	TI-SALES	
1a	4 x 12 1/2	4.74-5.14	PVC	\$ 101.49	\$ 140.00	\$ 142.89	
1b	4 x 12 1/2	4.64-5.34	AC	\$ 101.49	\$ 140.00	\$ 153.72	
2a	6 x 15	6.90-7.10	PVC	\$ 137.43	\$ 196.00	\$ 202.55	
2b	6 x 15	7.10-7.40	AC	\$ 137.43	\$ 196.00	\$ 215.21	
2c	6 x 20	6.90-7.10	PVC	\$ 188.60	\$ 296.00	\$ 289.35	
2d	6 x 20	7.10-7.40	AC	\$ 188.60	\$ 296.00	\$ 292.98	
2e	6 x 30	6.90-7.10	PVC	\$ 282.89	\$ 397.00	\$ 406.91	
2f	6 x 30	7.10-7.40	AC	\$ 282.89	\$ 397.00	\$ 415.94	
3a	8 x 15	8.99-9.30	PVC	\$ 156.27	\$ 223.00	\$ 231.48	
3b	8 x 15	9.05-9.79	AC	\$ 156.27	\$ 223.00	\$ 236.90	
3c	8 x 20	8.99-9.30	PVC	\$ 208.79	\$ 331.00	\$ 298.40	
3d	8 x 20	9.05-9.79	AC	\$ 313.33	\$ 331.00	\$ 299.29	
3e	8 x 30	8.99-9.30	PVC	\$ 208.79	\$ 455.00	\$ 424.99	
3f	8 x 30	9.05-9.79	AC	\$ 313.33	\$ 455.00	\$ 444.89	
4a	10 x 15	11.04-12.24	PVC	\$ 263.77	\$ 350.00	\$ 349.61	
4b	10 x 15	11.40-12.24	AC	\$ 263.77	\$ 350.00	\$ 316.48	
4c	10 x 20	11.04-12.24	PVC	\$ 297.77	\$ 468.00	\$ 458.73	
4d	10 x 20	11.40-12.24	AC	\$ 297.77	\$ 468.00	\$ 423.17	
5a	12 x 15	13.14-13.50	PVC	\$ 222.26	\$ 369.00	\$ 367.81	
5b	12 x 15	14.00-14.38	AC	\$ 225.64	\$ 369.00	\$ 332.75	
5c	12 x 20	13.14-13.50	PVC	\$ 297.18	\$ 650.00	\$ 484.00	
5d	12 x 20	14.00-14.38	AC	\$ 299.70	\$ 650.00	\$ 438.56	
(continued next page)							

Item #	Size	Range	Pipe	CORE & MAIN	WINWATERWORKS	TI-SALES
6a	16 x 15	16.60-17.80	PVC	\$ 344.16	\$ 600.00	\$ 474.01
6b	16 x 15	17.80-19.21	AC	\$ 355.72	\$ 600.00	\$ 485.55
6c	16 x 20	16.60-17.80	PVC	\$ 466.06	\$ 1,020.00	\$ 638.42
6d	16 x 20	17.80-19.21	AC	\$ 514.41	\$ 1,020.00	\$ 638.42
7a	20 x 15	21.52-22.12	PVC	\$ 390.44	\$ 662.00	\$ 523.18
7b	20 x 15	22.12-24.82	AC	\$ 397.40	\$ 662.00	\$ 529.33
7c	20 x 20	21.52-22.12	PVC	\$ 529.33	\$ 1,083.00	\$ 704.48
7d	20 x 20	22.12-24.82	AC	\$ 537.81	\$ 1,083.00	\$ 712.93
8a	24 x 15	24.00-25.80	PVC	\$ 667.43	\$ 946.00	\$ 871.34
8b	24 x 15	25.80-27.06	AC	\$ 711.59	\$ 946.00	\$ 879.49
8c	24 x 20	24.00-25.80	PVC	\$ 905.43	\$ 1,920.00	\$ 1,179.17
8d	24 x 20	25.80-27.06	AC	\$ 962.68	\$ 1,920.00	\$ 1,188.12
9a	30 x 15	30.00-32.00	PVC	\$ 858.86	\$ 1,169.00	\$ 932.63
9b	30 x 15	32.00-35.16	AC	\$ 886.64	\$ 1,169.00	\$ 962.36
9c	30 x 20	30.00-32.00	PVC	\$ 1,021.75	\$ 2,185.00	\$ 1,090.09
9d	30 x 20	32.00-35.16	AC	\$ 1,040.19	\$ 2,185.00	\$ 1,127.96
(continued next page)						

ITEM #'s 10-18		FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND					
(#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.							
Item #	Size	Range	Pipe	CORE & MAIN	WINWATERWORKS	TI-SALES	
10a	4"x121/2"x2" IPT, TAP	4.74-5.14	PVC	\$ 122.55	No bid	\$ 139.34	
10b	4"x121/2"x2" IPT, TAP	4.64-5.34	AC	\$ 122.55	No bid	\$ 139.34	
11a	6"x121/2"x2" IPT, TAP	6.90-7.10	PVC	\$ 149.69	No bid	\$ 149.60	
11b	6"x121/2"x2" IPT, TAP	7.10-7.40	AC	\$ 149.69	No bid	\$ 152.31	
12a	8"x121/2"x2" IPT, TAP	8.99-9.30	PVC	\$ 162.25	No bid	\$ 220.17	
12b	8"x121/2"x2" IPT, TAP	9.05-9.79	AC	\$ 162.25	No bid	\$ 165.10	
13a	10"x121/2"x2" IPT, TAP	11.04-12.24	PVC	\$ 236.75	No bid	\$ 214.76	
13b	10"x121/2"x2" IPT, TAP	11.40-12.24	AC	\$ 236.75	No bid	\$ 240.90	
14a	12"x121/2"x2" IPT, TAP	13.14-13.50	PVC	No bid	No bid	\$ 237.89	
14b	12"x121/2"x2" IPT, TAP	14.00-14.38	AC	No bid	No bid	\$ 239.13	
15a	16"x121/2"x2" IPT, TAP	16.60-17.80	PVC	\$ 479.11	No bid	No bid	
15b	16"x121/2"x2" IPT, TAP	17.80-19.21	AC	\$ 538.23	No bid	No bid	
16a	20"x121/2"x2" IPT, TAP	21.52-22.12	PVC	\$ 639.20	No bid	No bid	
16b	20"x121/2"x2" IPT, TAP	22.12-24.82	AC	\$ 637.02	No bid	No bid	
17a	24"x121/2"x2" IPT, TAP	24.00-25.80	PVC	\$ 641.14	No bid	No bid	
17b	24"x121/2"x2" IPT, TAP	25.80-27.06	AC	\$ 641.14	No bid	No bid	
18a	30"x121/2"x2" IPT, TAP	30.00-32.00	PVC	\$ 641.14	No bid	No bid	
18b	30"x121/2"x2" IPT, TAP	32.00-35.16	AC	\$ 641.14	No bid	No bid	
(continued next page)							

ITEM #19	TAPPING SADDLES, DOUBLE STRAP					CORE & MAIN	WINWATERWORKS	TI-SALES
	IRON W/PTS,TAP							
Item #	Size	Range	Pipe					
19a	4"x2" Ipt, Tap	4.74-5.14	PVC		\$ 25.58	\$ 31.00	\$ 52.94	
19b	4"x2" Ipt, Tap	4.64-5.34	AC		\$ 25.95	\$ 31.00	\$ 52.94	
19c	6"x2" Ipt, Tap	6.90-7.10	PVC		\$ 30.04	\$ 40.00	\$ 60.54	
19d	6"x2" Ipt, Tap	7.10-7.40	AC		\$ 30.04	\$ 40.00	\$ 60.54	
19e	8"x2" Ipt, Tap	8.99-9.30	PVC		\$ 33.18	\$ 45.00	\$ 68.09	
19f	8"x2" Ipt, Tap	9.05-9.79	AC		\$ 33.18	\$ 45.00	\$ 70.46	
19g	10"x2" Ipt, Tap	11.04-12.24	PVC		\$ 43.76	\$ 55.00	\$ 82.28	
19h	10"x2" Ipt, Tap	11.40-12.24	AC		\$ 43.76	\$ 55.00	\$ 82.28	
19i	12"x2" Ipt, Tap	13.14-13.50	PVC		\$ 52.47	\$ 127.00	\$ 94.57	
19j	12"x2" Ipt, Tap	14.00-14.38	AC		\$ 86.76	\$ 127.00	\$ 94.57	
19k	16"x2" Ipt, Tap	16.60-17.80	PVC		\$ 95.22	\$ 127.00	\$ 117.66	
19l	16"x2" Ipt, Tap	17.80-19.21	AC		\$ 95.22	\$ 127.00	\$ 126.97	
19m	20"x2" Ipt, Tap	21.52-22.12	PVC		\$ 115.20	\$ 150.00	\$ 185.03	
19n	20"x2" Ipt, Tap	22.12-24.82	AC		\$ 264.24	\$ 150.00	\$ 185.03	
19o	24"x2" Ipt, Tap	21.60-24.00	PVC		\$ 126.72	\$ 200.00	No bid	
19p	24"x2" Ipt, Tap	24.00-28.75	AC		\$ 126.72	\$ 200.00	No bid	
19q	30"x2" Ipt, Tap	30.00-32.00	PVC		\$ 306.22	No bid	No bid	
19r	30"x2" Ipt, Tap	32.00-35.16	AC		\$ 306.22	No bid	No bid	
(continued next page)								

<u>ITEM #20</u>	<u>BELL JOINT CLAMPS, (DRESSER MODEL #160 ONLY)</u>					
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>CORE & MAIN</u>	<u>WINWATERWORKS</u>	<u>TI-SALES</u>
20a	6"	6.90-7.10		\$ 100.41	\$ 125.00	\$ 108.98
20b	8"	9.05-9.30		\$ 138.74	\$ 173.00	\$ 150.58
20c	10"	11.10-11.40		\$ 174.33	\$ 232.00	\$ 189.21
20d	12"	13.20-13.50		\$ 188.56	\$ 268.00	\$ 204.65
20e	16"	17.40-17.80		\$ 294.44	\$ 1,087.00	\$ 319.57
20f	20"	21.60-22.06		\$ 475.14	\$ 1,300.00	\$ 515.71
20g	24"	24.00-25.80		\$ 541.12	\$ 1,500.00	\$ 587.33
20h	30"	30.00-32.00		\$ 954.32	\$ 1,820.00	\$ 1,035.81
<u>ITEM #21</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)</u>					
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>CORE & MAIN</u>	<u>WINWATERWORKS</u>	<u>TI-SALES</u>
21a	6"	6.90-7.10		\$ 65.55	\$ 210.00	\$ 71.15
21b	8"	9.05-9.30		\$ 82.86	\$ 240.00	\$ 89.93
21c	10"	11.10-11.40		\$ 115.05	\$ 305.00	\$ 124.87
21d	12"	13.20-13.50		\$ 138.52	\$ 420.00	\$ 150.35
21e	16"	17.40-17.80		\$ 309.92	No bid	\$ 336.38
21f	20"	21.60-22.06		\$ 563.05	No bid	No bid
21g	24"	24.00-25.80		\$ 641.09	No bid	No bid
21h	30"	30.00-32.00		\$ 775.00	No bid	No bid
<u>(continued next page)</u>						

<u>ITEM #22</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)</u>						
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>CORE & MAIN</u>	<u>WINWATERWORKS</u>	<u>TI-SALES</u>	
22a1	6" pvc-duct x pvc-duct	6.90-7.10x6.90-7.10		\$ 65.55	\$ 84.00	\$ 71.15	
22a2	6" pvc-duct x ac-pipe	6.90-7.10x6.84-7.64		No bid	\$ 105.00	\$ 71.15	
22a3	6" ac-pipe x ac-pipe	6.84-7.64x6.84-7.64		No bid	\$ 105.00	\$ 89.93	
22b1	8" pvc-duct x pvc-duct	8.62-9.42x8.62-9.42		No bid	\$ 106.00	\$ 89.93	
22b2	8" pvc-duct x ac-pipe	8.62-9.42x8.99-9.79		No bid	\$ 135.00	\$ 89.93	
22b3	8" ac-pipe x ac-pipe	8.99-9.79x8.99-9.79		No bid	\$ 135.00	\$ 124.87	
22c1	10" pvc-duct x pvc-duct	10.75-11.55x10.75-11.55		No bid	\$ 120.00	\$ 124.87	
22c2	10" pvc-duct x ac-pipe	10.75-11.55x11.10-11.90		No bid	\$ 190.00	\$ 124.87	
22c3	10" ac-pipe x ac-pipe	11.10-11.90x11.10-11.90		No bid	\$ 190.00	\$ 124.87	
22c4	10" ac-pipe x ac-pipe	11.04-12.24x11.04-12.24		No bid	\$ 190.00	\$ 124.87	
22c5	10" ac-pipe x ac-pipe	11.60-12.40x11.60-12.40		No bid	\$ 190.00	\$ 150.35	
22d1	12" pvc-duct x pvc-duct	12.75-13.55x12.75-13.55		No bid	\$ 250.00	\$ 150.35	
22d2	12" pvc-duct x ac-pipe	12.75-13.55x13.20-14.00		No bid	\$ 250.00	\$ 150.35	
22d3	12" ac-pipe x ac-pipe	13.20-14.00x13.20-14.00		No bid	\$ 250.00	\$ 150.35	
22d4	12" ac-pipe x ac-pipe	13.14-14.34x13.14-14.34		No bid	\$ 250.00	\$ 150.35	
22d5	12" ac-pipe x ac-pipe	13.65-14.45x13.65-14.45		No bid	\$ 250.00	\$ 336.38	
(continued next page)							

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>CORE & MAIN</u>	<u>WINWATERWORKS</u>	<u>TI-SALES</u>
22e1	16" pvc-duct x pvc-duct	16.60-17.80x16.60-17.80	No bid	No bid	No bid
22e2	16" pvc-duct x ac-pipe	16.60-17.80x17.80-18.84	No bid	No bid	No bid
22e3	16" ac-pipe x ac-pipe	17.80-18.84x17.80-18.84	No bid	No bid	No bid
22f1	20" pvc-duct x pvc-duct	20.70-22.06x20.70-22.06	No bid	No bid	\$ 763.91
22f2	20" pvc-duct x ac-pipe	20.70-22.06x22.12-24.82	No bid	No bid	\$ 869.79
22f3	20" ac-pipe x ac-pipe	22.12-24.82x22.12-24.82	No bid	No bid	\$ 869.79
22g1	24" pvc-duct x pvc-duct	24.00-25.80x24.00-25.80	No bid	No bid	\$ 869.79
22g2	24" pvc-duct x ac-pipe	24.00-25.80x24.48-29.62	No bid	No bid	\$ 1,266.90
22g3	24" ac-pipe x ac-pipe	26.48-29.62x26.48-29.62	No bid	No bid	\$ 1,266.90
22h1	30" pvc-duct x pvc-duct	30.00-32.00x30.00-32.00	No bid	No bid	\$ 1,051.48
22h2	30" pvc-duct x ac-pipe	30.00-32.00x33.12-37.06	No bid	No bid	\$ 1,520.80
22h3	30" ac-pipe x ac-pipe	33.12-37.06x33.12-37.06	No bid	No bid	\$ 1,520.80
ITEM#23	HYMAX OR MACRO COUPLINGS				
	MIN PRESSURE CLASS 260PSI				
<u>Item #</u>	<u>Range</u>	<u>CORE & MAIN</u>	<u>WINWATERWORKS</u>	<u>TI-SALES</u>	
23a	2 Standard ranges	\$ 82.72	\$ 90.00	\$ 88.19	
23b	4 Standard ranges	\$ 139.82	\$ 150.00	\$ 145.99	
23c	6 Standard ranges	\$ 185.17	\$ 199.00	\$ 192.75	
23d	8 Standard ranges	\$ 209.06	\$ 225.00	\$ 218.29	
23e	10 Standard ranges	\$ 290.05	\$ 310.00	\$ 277.75	
23f	12 Standard ranges	\$ 387.37	\$ 415.00	\$ 339.39	
NOTES					
1	Item 1b range 4.74-5.57. Item 6a range 16.56-17.31. Item 6b range 17.82-18.57. Item 6c range 16.56-17.31. Item 6d range 17.82-18.57. Item 7a range 21.52-2.27. Item 7b range 22.12-22.87. Item 7c range 21.52-22.27. Item 7d range 22.12-22.87.				
	Item 10b range 4.44-5.24. Item 12b range 8.99-9.39. Item 13a range 11.10-11.90. Item 13b range 11.60-12.40.				
	Item 15b range 17.80-17.00. Item 19b range 5.00-5.63. Item 19g range 10.64-12.12. Item 19h range 10.64-12.12.				
	Item 19j range 12.62-14.32. Item 22c5 11.90-12.20.				

Bid2019-088 Large Diameter Clamps, Saddles & Couplings						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910		
Core & Main, LLP	125 Stergis Way	Dedham	MA	02026		
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865		
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021		
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111		
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370		
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746		
Scituate Concrete Pipe	One Buckeye Lane/PO Box 870	Scituate	MA	02066		
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	RI	02888		

SEP 19 2018

WARWICK
WATER DIVISION

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: August 16, 2018 (P)
Re: Recommendation Letter for Bid #2019-088 Large Diameter
Clamps, Saddles and Couplings Contract Period-One Year
Date of Award Bid#2016-19 Expired 7/16/18

The Water Division received six bids for Large Diameter Clamps, Saddles and Couplings and is recommending the bid be split between four companies. The total bid award will be \$55,000.00 and items will be ordered on an as needed basis. The recommendations are as follows:

EJ PRESCOTT: 4C-5D, 6B-9D, 10B-18B, 19A-19L, 19N, 19Q, 20A-21G, 22A1-22G3, 23B-23D, 22H2, and 22H3

FERGUSON: 1A-3D, 3F, 6A, 10A, 19M, 19O, 19R, 21H and 22H1

TI-SALES: 23E, 23F

CORE&MAIN: 3E, 4A-B, 19P and 23A

Warwick Winwater and John Hoadley were not the low bidder on any items.

Funding for any purchases will be charged to budget code 84-363 (\$45,000) and 84-364 (\$10,000).

If you have any questions or need additional information, please contact me at extension 9734.

Bid2019-120 Maintenance & Service Contract for Fire Generators

- 3 bids submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$20,000.00
2 years from date of award

RECOMMEND: The Lightship Group, LLC

The Lightship Group, LLC
606 Ten Rod Rd.
PO Box 1470
N. Kingstown, RI 02852

South Shore Generator Service, Inc.
PO Box 567
E. Wareham, MA 02538

Generator's MD Sales & Service, LLC
14 Circlewood Dr.
Coventry, RI 02816

Pricing as Follows

continued next page

Item	Description	LIGHTSHIP		SOUTH SHORE		GENERATOR'S MD	
		1st Year	2nd Year	1st Year	2nd Year	1st Year	2nd Year
1	Maintenance Service (May & November)	\$3,000.00	\$3,000.00	\$8,855.00	\$8,855.00	\$9,500.00	\$9,500.00
	Total Cost Years 1 & 2		\$6,000.00		\$17,710.00		\$19,000.00
2	Normal Business Hourly Rate	\$100.00	\$100.00	\$130.00	\$130.00	\$85.00	\$85.00
	List Normal Business Hours	7:00 AM - 3:30 PM		8:00 AM - 4:30 PM		9:00 AM - 5:00 PM	
3	Weekend/Holiday Hourly Rate	\$150.00	\$150.00	\$195.00/\$260.00	\$195.00/\$260.00	\$125.00	\$125.00
				After hours or emergency call outs have a 3 hr. minimum.			

Bid2019-120 Maintenance & Service Contract for Fire Generators					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
A. Charpentier Power Systems, Inc.	30 Dunnell Lane, Unit 1	Pawtucket	RJ	02860	
Acme Electric, Inc.	1800 Mineral Spring Ave., Ste. 215	Providence	RJ	02904	
Airhart Electric	595 Read School Rd.	Coventry	RJ	02816	
Aladdin Electric	1206 Hartford Ave.	Johnston	RJ	02919	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	
Calson Construction Corp.	34 Oakdale Ave.	Johnston	RJ	02919	
Cox Electric	322 S. Pier Rd.	Narragansett	RJ	02882	
D & D Electric	1580 Pontiac Ave.	Cranston	RJ	02920	
D & S Generator Services	110 Saxony Dr.	Warwick	RJ	02886	
Delta Electric Power	215 Niantic Ave.	Cranston	RJ	02907	
E. W. Audet & Sons, Inc.	169 Bay St.	Providence	RJ	02905	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RJ	02920	
Energy Electric	40 Quaker Hwy.	Uxbridge	MA	01569	
FM Generator, Inc.	35 Pequit St.	Canton	MA	02021	
Generator's M.D. Sales & Service	14 Circlewood Dr.	Coventry	RJ	02816	
Izzo Electric	22 Minnesota Ave.	Warwick	RJ	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RJ	02889	
Louie Electric & Son	33 Cathedral Ave.	Providence	RJ	02908	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	
Nolin Electric, Inc.	62A Danielson Pike	N. Scituate	RJ	02857	
Norfolk Power Equipment, Inc.	846 Broncos Way Hwy Ste. 1	Mapleville	RJ	02839	
Paul Manfredo Electric, Inc.	58 Wilde Field Dr.	Warwick	RJ	02889	
Power Equipment Co.	Seven Franklin McKay Dr.	Attleboro	MA	02703	
Power Products Systems, LLC	90 Bay State Rd.	Wakefield	MA	01880	
Razee Motorcycle Center	730 Tower Hill Rd.	N. Kingstown	RJ	02852	

Rossi Electric Co.	65 Western Indus. Dr.	Cranston	RI	02921
Ryan Electric	100 Minnesota Ave.	Warwick	RI	02887
Scherbon Consolidated, Inc.	40 Haverhill Rd.	Amesbury	MA	01913
South Shore Generator	2696A Cranberry Hwy. Rt. 28	E. Wareham	MA	02538
Southworth Milton Power Systems	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921
Stewart & Stevenson	362 Elm St., Unit #12	Morlborough	MA	01752
The Lightship Group, LLC	606 Ten Rod Rd./PO Box 1470	Wickford	RI	02852
Weld Power Service Co., Inc.	1529 Grafton Rd.	Millbury	MA	01527
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888
Wyman & Son's Electric, Inc.	206 B King Philip St.	Providence	RI	02909

SEP 18 2018



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

September 18, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2019-120 Maintenance & Service Contract for Fire Generators*. The City of Warwick received (3) three bids. After careful review, the Warwick Fire Department recommends this bid being awarded to The Lightship Group, LLC of N. Kingstown, RI. The Lightship Group was the lowest bidder and meets all of the bid requirements without exception.

The current bid expired on August 14, 2018. This award will be for a period of two years from the date of the award. The total award is for \$20,000.00 based upon available funds. The funds will come from budget code 35-340.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

Bid2019-123 Reversible Snow Plows 8', 9', 10', 11', & 12'

- 2 bids submitted

CODE: 63-274 Highway/Snow Plows
MANNER OF AWARD: \$30,000.00
October 30, 2018 – October 29, 2019
RECOMMEND: Cap City of RI Item #1
Howard P. Fairfield, LLC Item #'s 2-5

Cap City of RI
2304 Post Rd.
Warwick, RI 02886

Howard P. Fairfield, LLC
Nine Rte. 66 East
Columbia, CT 06237

Pricing as Follows

Continued next page

<u>Item #</u>	<u>Description</u>	<u>Howard P. Fairfield</u>	<u>Cap City of RI</u>
1	8' Reversible Plow		
	Make/Model	Fisher 8' HD2	Fisher 8' HD2
	Warranty	2 seasons	2 seasons
	Cost Each	\$4,175.00	\$3,925.00
		<i>off truck assembly only</i>	
2	9' Reversible Plow		
	Make/Model	Fisher 9' HC	Fisher 9' MC or HC
	Warranty	2 seasons	2 seasons
	Cost Each	\$5,977.00	\$6,200.00
		<i>Complete package includes foil not installed.</i>	<i>MC unit is replaced by the HC. Price is good on unit that welding is not needed.</i>
3	10' Reversible Plow		
	Make/Model	Viking PRR1036ME	No bid
	Warranty	1 year	
	Cost Each	\$7,338.00	
4	11' Reversible Plow		
	Make/Model	Viking PRR1136ME	No bid
	Warranty	1 year	
	Cost Each	\$7,433.00	
5	12' Reversible Plow		
	Make/Model	Viking PRR1242FE	No bid
	Warranty	1 year	
	Cost Each	\$8,994.00	
	Delivery in Calendar Days	60 - 90	

VENDORS Snowplows & Hitches.xlsx 9/20/2018

Bid2019-123 Reversible Snowplows 8', 9', 10', 11', & 12'					
The following vendors have been sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
Park City Truck Equipment	1001 Wordin Ave.	Bridgeport	CT	06605	
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581	
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822	
Tri-County Contractors Supply	154 Wayside Ave.	West Springfield	MA	01089	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	
Truck Equipment of Boston	300 N. Beacon St.	Brighton	MA	02135	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	

SEP 20 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: September 18, 2018

Subj: Bid2018-123 Purchase 8', 9', 10', 11' and 12' Reversible Snowplows

We have reviewed the two bids submitted and recommend award as follows for the purchase of the above equipment per the bid pricing page:

Howard H Fairfield dba WH Rose – Items 2-5

Cap City – Item 1

The recommended cap is \$30,000. The current bid expires October 29, 2018. The new contract period will be October 30, 2018 to October 29, 2019.

Bid2019-126 Traffic, Street & Pole Light Maintenance & Repair

- 1 bid submitted

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD: \$15,000.00
October 25, 2018 – October 24, 2019

RECOMMEND: Liddell Brothers, Inc.

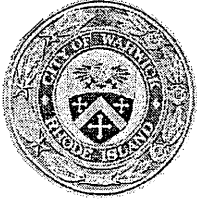
Liddell Brothers, Inc.
600 Industrial Dr.
Halifax, MA 02338

<u>Item #</u>	<u>Description</u>	<u>Hourly Rate</u>
i.	Journeyman	\$ <u>95.00</u>
ii.	Apprentice or Groundsman	\$ <u>90.00</u>
iii.	Bucket Truck or Crane	\$ <u>75.00</u>
iv.	Pick-Up Truck	\$ <u>15.00</u>
v.	100' Minimum Lift Truck for Field Division Cost for 8 Hr. Day	\$ <u>1,900.00</u>
vi.	Supplies-Mark Up % From Receipted Bill	<u>10%</u>

NOTE Emergency calls are a minimum 4 hour charge.

Bid2019-126 Traffic, Street, & Pole Light Maintenance & Repair					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	
PRISM-Partnership for RI Streetlights Management	The Kenyon Bldg., 344 Main St., Ste. 202	Wakefield	RI	02879	
RISE Engineering	1341 Elmwood Ave.	Cranston	RI	02910	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	
Tanko Streetlighting, Inc.	220 Bayshore Blvd.	San Francisco	CA	94124	
GraybaR	245 Niantic Ave.	Cranston	RI	02907	
Certex Consultants LLC		Newport	RI		

SEP 19 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: September 18, 2018

Subj: Bid2019-126 Traffic, Street and Pole Light Maintenance and Repair

We have reviewed the only bid received for the above and recommend award to Liddell Brothers, Inc. The requested cap for this bid is \$15,000.00 for maintenance and repair of traffic, street and pole lights maintained by the City. The current new contract period will be October 25, 2018 to October 24, 2019. The current bid expires on October 24, 2018.

Bid2019-130A Various Replacement Automotive Parts

POLICE

- 8 bids submitted*
3 bids disqualified

**(3 bids were disqualified for not submitting a catalog, per bid specifications. Raps Auto Supply (NAPA), Palmer Springs Co. and O'Reilly Automotive Stores, Inc. d/b/a O'Reilly Auto Parts)*

CODE: 30-330 Police/Auto & Vehicle Maintenance

MANNER OF AWARD: \$28,000.00
November 18, 2018 – November 17, 2019

RECOMMEND: Action Auto Parts, Inc.
Lawson Products, Inc.
Tifco Industries
E. Coast Terminals, Inc.

Action Auto Parts, Inc.	795 N. Main St.	Providence, RI 02904
Lawson Products, Inc.	8770 W. Bryn Mawr	Chicago, IL 60631
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
E. Coast Terminals, Inc.	267 Allen St.	Springfield, MA 01108
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888

Pricing as Follows

Continued next page

Item #	Description	ACTION AUTO		LAWSON	
		Mfg	Dsct - %	Mfg	Dsct - %
1	Alternators	BBB	73		
2	Filters (oil, gas, air, etc.)	Fram	71		
3	Starters	BBB	73		
4	Wiper blades	Anco	58	Lawson	42
5	Bulbs, seal beams	Wagner & Eiko	65	Lawson	42
6	Windshield washer solvent	Austin	65		
7	Spark plugs	Autolite	82		
8	Spark plug wires	Denso	72		
9	Brake parts	Bendix, King, Dura	66		
10	Shock absorbers	Monroe	68		
11	Exhaust parts	Walker	67		
12	Front end parts	Mevotech	70		
13	Belts, hoses & tensioners	Dayco	62		
14	Coil packs	Standard	66		
15	Ignition modules	Standard	66		
16	Computers	Standard	69		
17	Computer sensors	Standard	66		
18	Ignition parts	Standard	66		
19	Fuel pumps & assoc. parts	US Motor Works	75		
20	Emission parts	Standard	66		
21	Brake Cleaner	CRC	60	Lawson	50
22	Lights (ex: grofe, Signal stat)	Grote	55	Lawson	42
23	Automotive nuts, bolts and all fasteners	Dorman	66	Lawson	71
24	Automotive electrical to include connectors and acc.	Standard	66	Lawson	66
25	Automotive spray lubes, chemicals and asstd shop supplies	Cyclo & TCC	53	Lawson	50
	continued next page				

Item #	Description	ACTION AUTO		LAWSON	
		Mfg	Dsct - %	Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotor, Front	Bendix	66		
e	Performance Friction Brake Rotor, Rear	Bendix	66		
f	Performance Friction Brake Pad, Front	Bendix	66		
g	Performance Friction Brake Pad, Rear	Bendix	66		
27	2012-2013 Ford Crown Victoria				
a	Performance Calipers	King	66		
b	Performance Rotors	Bendix	66		
c	Performance Pads	Bendix	66		
28	2014-2017 Ford Taurus Police Interceptor				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotors	Bendix	66		
e	Motorcraft Brake Rotor, Front	Bendix	66		
f	Motorcraft Brake Rotor, Rear	Bendix	66		
g	Performance Friction Brake Pad, Front	Bendix	66		
h	Performance Friction Brake Pad, Rear	Bendix	66		
29	2014-2019 Ford Explorer Police Interceptor				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotors	Bendix	66		
e	Motorcraft Brake Rotor, Front	Bendix	66		
f	Motorcraft Brake Rotor, Rear	Bendix	66		
g	Performance Friction Brake Pad, Front	Bendix	66		
h	Performance Friction Brake Pad, Rear	Bendix	66		
	Discounts Offered on Any Unlisted Part	Yes	30-75	Yes	15-71
	continued next page				

Item #	Description	TIFCO		EAST COAST	
		Mfg	Dsct - %	Mfg	Dsct - %
1	Alternators				
2	Filters (oil, gas, air, etc.)				
3	Starters				
4	Wiper blades	Anco, Goodyear	30		
5	Bulbs, seal beams	Multiple	30		
6	Windshield washer solvent				
7	Spark plugs				
8	Spark plug wires				
9	Brake parts				
10	Shock absorbers				
11	Exhaust parts				
12	Front end parts				
13	Belts, hoses & tensioners				
14	Coil packs				
15	Ignition modules				
16	Computers				
17	Computer sensors				
18	Ignition parts				
19	Fuel pumps & assoc. parts				
20	Emission parts				
21	Brake Cleaner				
22	Lights (ex: grote, Signal stat)			Delphi, Molex, Tyco, Amp, Deutsch, 3M,	37
23	Automotive nuts, bolts and all fasteners	USA Man Multi	20	Pollack, Cole	37
24	Automotive electrical to include connectors and acc.	USA Man Multi	20	Hersey, E. Coast	37
25	Automotive spray lubes, chemicals and asst'd shop supplies	Tifco	30		
	continued next page				

Item #	Description	TIFCO		EAST COAST	
		Mfg	Dsct - %	Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotor, Front				
e	Performance Friction Brake Rotor, Rear				
f	Performance Friction Brake Pad, Front				
g	Performance Friction Brake Pad, Rear				
27	2012-2013 Ford Crown Victoria				
a	Performance Calipers				
b	Performance Rotors				
c	Performance Pads				
28	2014-2017 Ford Taurus Police Interceptor				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotors				
e	Motorcraft Brake Rotor, Front				
f	Motorcraft Brake Rotor, Rear				
g	Performance Friction Brake Pad, Front				
h	Performance Friction Brake Pad, Rear				
29	2014-2019 Ford Explorer Police Interceptor				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotors				
e	Motorcraft Brake Rotor, Front				
f	Motorcraft Brake Rotor, Rear				
g	Performance Friction Brake Pad, Front				
h	Performance Friction Brake Pad, Rear				
	Discounts Offered on Any Unlisted Part	Yes	30	Yes	37
	continued next page				

Item #	Description	TRI-POWER	
		Mfg	Dsect - %
1	Alternators		
2	Filters (oil, gas, air, etc.)		
3	Starters		
4	Wiper blades		
5	Bulbs, seal beams		
6	Windshield washer solvent		
7	Spark plugs		
8	Spark plug wires		
9	Brake parts		
10	Shock absorbers		
11	Exhaust parts		
12	Front end parts		
13	Belts, hoses & tensioners	Gates	50
14	Coil packs		
15	Ignition modules		
16	Computers		
17	Computer sensors		
18	Ignition parts		
19	Fuel pumps & assoc. parts		
20	Emission parts		
21	Brake Cleaner		
22	Lights (ex: grote, Signal stat)	Buyers,Preco	20
23	Automotive nuts, bolts and all fasteners		
24	Automotive electrical to include connectors and acc.		
25	Automotive spray lubes, chemicals and asst'd shop supplies	Federal Process	20
	continued next page		

Item #	Description	TRI-POWER	
		Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotor, Front		
e	Performance Friction Brake Rotor, Rear		
f	Performance Friction Brake Pad, Front		
g	Performance Friction Brake Pad, Rear		
27	2012-2013 Ford Crown Victoria		
a	Performance Calipers		
b	Performance Rotors		
c	Performance Pads		
28	2014-2017 Ford Taurus Police Interceptor		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotors		
e	Motorcraft Brake Rotor, Front		
f	Motorcraft Brake Rotor, Rear		
g	Performance Friction Brake Pad, Front		
h	Performance Friction Brake Pad, Rear		
29	2014-2019 Ford Explorer Police Interceptor		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotors		
e	Motorcraft Brake Rotor, Front		
f	Motorcraft Brake Rotor, Rear		
g	Performance Friction Brake Pad, Front		
h	Performance Friction Brake Pad, Rear		
	Discounts Offered on Any Unlisted Part	Yes	20

Bid2019-130 Various Replacement Automotive Parts					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 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	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504	
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108	
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	
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 17	Southborough	MA	01772	
Kinetic General	11 Morrow St.	Mansfield	MA	02048	
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	

VENDORS Auto Replacement Parts.xlsx 9/19/2018

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RJ	02907
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield	MO	65802
Palmer Spring	One Althea St.	Providence	RJ	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RJ	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RJ	02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RJ	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429
Tifco International	PO Box 402077	Houston	TX	77240
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RJ	02889
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	RJ	02903
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



Joseph J Solomon
Mayor

SEP 18 2018

SEP 18 2018

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

September 18, 2018

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

RE: Bid Recommendation: Various Vendors; Bid #2019-130A "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the five (5) qualified bids received for Bid #2019-130, "Various Replacement Auto Parts." The vendors are:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Tri-Power Sales and Service, 64 Minnesota Avenue, Warwick RI 02888
East Coast Terminals, 267 Allen St. Springfield MA 01108
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173
Tifco Industries, 21400 NW Freeway Cypress, TX 77429

The department is recommending that the bid be awarded to the following vendors:

- 1) Action Auto Parts – the sole in-state qualified vendor for the bulk of the items that need to be purchased to maintain the vehicle fleet.
- 2) Lawson Products – who provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors
- 3) Tifco Industries – provides specialty electrical products that Action Auto Parts does not supply
- 4) East Coast Terminals – based on their specific electrical cable and wiring products.

The need to split the bid was to ensure that the vendors are selected based on their ability to provide for purchases of automobile replacement parts for the vehicles serviced by the police department's garage on an as needed basis. This was based on the overall lowest qualified bidder based on price, manufacturer and quality of product for the various automotive parts listed in the bid.

NOTE - While we do not anticipate spending a considerable amount of money with Lawson's, Tifco, and East Coast Terminals; they were included because of their ability to provide our department with specific products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year; 11-18-2018 thru 11-17-2019. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

The current contract expires on 11-17-2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Rathbun".
Major Rick Rathbun
Administrative Bureau Commander

Bid2019-130B Various Replacement Automotive Parts

DPW

- 8 bids submitted*
3 bids disqualified

**(3 bids were disqualified for not submitting a catalog, per bid specifications. Raps Auto Supply (NAPA), Palmer Springs Co. and O'Reilly Automotive Stores, Inc. d/b/a O'Reilly Auto Parts)*

CODES: 65-250 Automotive/Mechanical Parts
65-239 Automotive/Supplies-Miscellaneous
65-214 Automotive/Anti-Freeze & Coolant
65-215 Automotive/Hardware
65-285 Automotive/Small Tools

MANNER OF AWARD: \$200,000.00
November 18, 2018 – November 17, 2019

RECOMMEND: Action Auto Parts, Inc.
Lawson Products, Inc.
Tifco Industries
E. Coast Terminals, Inc.
Tri-Power Sales & Service, Inc.

Action Auto Parts, Inc.	795 N. Main St.	Providence, RI 02904
Lawson Products, Inc.	8770 W. Bryn Mawr	Chicago, IL 60631
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
E. Coast Terminals, Inc.	267 Allen St.	Springfield, MA 01108
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888

Pricing as Follows

Continued next page

Item #	Description	ACTION AUTO		LAWSON	
		Mfg	Dsct - %	Mfg	Dsct - %
1	Alternators	BBB	73		
2	Filters (oil, gas, air, etc.)	Fram	71		
3	Starters	BBB	73		
4	Wiper blades	Anco	58	Lawson	42
5	Bulbs, seal beams	Wagner & Eiko	65	Lawson	42
6	Windshield washer solvent	Austin	65		
7	Spark plugs	Autolite	82		
8	Spark plug wires	Denso	72		
9	Brake parts	Bendix,King,Dura	66		
10	Shock absorbers	Monroe	68		
11	Exhaust parts	Walker	67		
12	Front end parts	Mevotech	70		
13	Belts, hoses & tensioners	Dayco	62		
14	Coil packs	Standard	66		
15	Ignition modules	Standard	66		
16	Computers	Standard	69		
17	Computer sensors	Standard	66		
18	Ignition parts	Standard	66		
19	Fuel pumps & assoc. parts	US Motor Works	75		
20	Emission parts	Standard	66		
21	Brake Cleaner	CRC	60	Lawson	50
22	Lights (ex: grote, Signal stat)	Grote	55	Lawson	42
23	Automotive nuts, bolts and all fasteners	Dorman	66	Lawson	71
24	Automotive electrical to include connectors and acc.	Standard	66	Lawson	66
25	Automotive spray lubes, chemicals and asst'd shop supplies	Cyclo & TCC	53	Lawson	50
	continued next page				

Item #	Description	ACTION AUTO		LAWSON	
		Mfg	Dsct - %	Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotor, Front	Bendix	66		
e	Performance Friction Brake Rotor, Rear	Bendix	66		
f	Performance Friction Brake Pad, Front	Bendix	66		
g	Performance Friction Brake Pad, Rear	Bendix	66		
27	2012-2013 Ford Crown Victoria				
a	Performance Calipers	King	66		
b	Performance Rotors	Bendix	66		
c	Performance Pads	Bendix	66		
28	2014-2017 Ford Taurus Police Interceptor				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotors	Bendix	66		
e	Motorcraft Brake Rotor, Front	Bendix	66		
f	Motorcraft Brake Rotor, Rear	Bendix	66		
g	Performance Friction Brake Pad, Front	Bendix	66		
h	Performance Friction Brake Pad, Rear	Bendix	66		
29	2014-2019 Ford Explorer Police Interceptor				
a	Performance Calipers	King	66		
b	Motorcraft Front Left or Right Caliper	King	66		
c	Motorcraft Rear Left or Right Caliper	King	66		
d	Performance Friction Brake Rotors	Bendix	66		
e	Motorcraft Brake Rotor, Front	Bendix	66		
f	Motorcraft Brake Rotor, Rear	Bendix	66		
g	Performance Friction Brake Pad, Front	Bendix	66		
h	Performance Friction Brake Pad, Rear	Bendix	66		
	Discounts Offered on Any Unlisted Part	Yes	30-75	Yes	15-71
	continued next page				

<u>Item #</u>	<u>Description</u>	<u>TIFCO</u>		<u>EAST COAST</u>	
		<u>Mfg</u>	<u>Dset - %</u>	<u>Mfg</u>	<u>Dset - %</u>
1	Alternators				
2	Filters (oil, gas, air, etc.)				
3	Starters				
4	Wiper blades	Anco, Goodyear	30		
5	Bulbs, seal beams	Multiple	30		
6	Windshield washer solvent				
7	Spark plugs				
8	Spark plug wires				
9	Brake parts				
10	Shock absorbers				
11	Exhaust parts				
12	Front end parts				
13	Belts, hoses & tensioners				
14	Coil packs				
15	Ignition modules				
16	Computers				
17	Computer sensors				
18	Ignition parts				
19	Fuel pumps & assoc. parts				
20	Emission parts				
21	Brake Cleaner			Delphi, Molex, Tyco,	37
22	Lights (ex: grote, Signal stat)			Amp, Deutsch, 3M,	37
23	Automotive nuts, bolts and all fasteners	USA Man Multi	20	Pollack, Cole	37
24	Automotive electrical to include connectors and acc.	USA Man Multi	20	Hersey, E. Coast	37
25	Automotive spray lubes, chemicals and asst'd shop supplies	Tifco	30		
	continued next page				

Item #	Description	TIFCO		EAST COAST	
		Mfg	Dsct - %	Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotor, Front				
e	Performance Friction Brake Rotor, Rear				
f	Performance Friction Brake Pad, Front				
g	Performance Friction Brake Pad, Rear				
27	2012-2013 Ford Crown Victoria				
a	Performance Calipers				
b	Performance Rotors				
c	Performance Pads				
28	2014-2017 Ford Taurus Police Interceptor				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotors				
e	Motorcraft Brake Rotor, Front				
f	Motorcraft Brake Rotor, Rear				
g	Performance Friction Brake Pad, Front				
h	Performance Friction Brake Pad, Rear				
29	2014-2019 Ford Explorer Police Interceptor				
a	Performance Calipers				
b	Motorcraft Front Left or Right Caliper				
c	Motorcraft Rear Left or Right Caliper				
d	Performance Friction Brake Rotors				
e	Motorcraft Brake Rotor, Front				
f	Motorcraft Brake Rotor, Rear				
g	Performance Friction Brake Pad, Front				
h	Performance Friction Brake Pad, Rear				
	Discounts Offered on Any Unlisted Part	Yes	30	Yes	37
	continued next page				

Item #	Description	TRI-POWER	
		Mfg	Dsct - %
1	Alternators		
2	Filters (oil, gas, air, etc.)		
3	Starters		
4	Wiper blades		
5	Bulbs, seal beams		
6	Windshield washer solvent		
7	Spark plugs		
8	Spark plug wires		
9	Brake parts		
10	Shock absorbers		
11	Exhaust parts		
12	Front end parts		
13	Belts, hoses & tensioners	Gates	50
14	Coil packs		
15	Ignition modules		
16	Computers		
17	Computer sensors		
18	Ignition parts		
19	Fuel pumps & assoc. parts		
20	Emission parts		
21	Brake Cleaner		
22	Lights (ex: grote, Signal stat)	Buyers,Preco	20
23	Automotive nuts, bolts and all fasteners		
24	Automotive electrical to include connectors and acc.		
25	Automotive spray lubes, chemicals and asst'd shop supplies	Federal Process	20
	continued next page		

Item #	Description	TRI-POWER	
		Mfg	Dsct - %
26	2009-2011 Ford Crown Victoria		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotor, Front		
e	Performance Friction Brake Rotor, Rear		
f	Performance Friction Brake Pad, Front		
g	Performance Friction Brake Pad, Rear		
27	2012-2013 Ford Crown Victoria		
a	Performance Calipers		
b	Performance Rotors		
c	Performance Pads		
28	2014-2017 Ford Taurus Police Interceptor		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotors		
e	Motorcraft Brake Rotor, Front		
f	Motorcraft Brake Rotor, Rear		
g	Performance Friction Brake Pad, Front		
h	Performance Friction Brake Pad, Rear		
29	2014-2019 Ford Explorer Police Interceptor		
a	Performance Calipers		
b	Motorcraft Front Left or Right Caliper		
c	Motorcraft Rear Left or Right Caliper		
d	Performance Friction Brake Rotors		
e	Motorcraft Brake Rotor, Front		
f	Motorcraft Brake Rotor, Rear		
g	Performance Friction Brake Pad, Front		
h	Performance Friction Brake Pad, Rear		
	Discounts Offered on Any Unlisted Part	Yes	20

Bid2019-130 Various Replacement Automotive Parts						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Action Auto Parts	795 N. Main St.	Providence	RI	02904		
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 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		
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886		
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919		
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504		
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812		
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864		
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108		
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		
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 17	Southborough	MA	01772		
Kinetic General	11 Morrow St.	Mansfield	MA	02048		
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135		

VENDORS Auto Replacement Parts.xlsx 9/20/2018

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield	MO	65802
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429
Tifco International	PO Box 402077	Houston	TX	77240
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
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
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

SEP 20 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: September 18, 2018

Subj: Bid2019-130 ^B Various Replacement Automotive Parts

We have reviewed the five bids received on the above and recommend award to all vendors in the best interests of the City. The funding request for this recommendation is \$200,000 for the Public Works Department portion. The current bid expires on November 17, 2018. The new contract period will be November 18, 2018 to November 17, 2019.

Bid2019-132 Aerial & Ground Ladder Testing & Inspection

- 3 bids submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$16,000.00
October 25, 2018 – October 24, 2020

RECOMMEND: Diversified Inspections/ITL, Inc.

Diversified Inspections/ITL, Inc.
PO Box 39669
Phoenix, AZ 85069

NETS, Inc.
148 W. River St., Ste. 1E
Providence, RI 02904

Fire One, Inc.
4311 State Rd.
Box 1040
Drexel Hill, PA 19026

Pricing as Follows

Continued next page

AERIAL LADDERS							
Item #	Description	DIVERSIFIED		NETS		FIRE ONE	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1	Ladder 1	\$595.00	\$615.00	\$750.00	\$750.00	\$1,020.00	\$1,020.00
2	Ladder 2	\$595.00	\$615.00	\$750.00	\$750.00	\$1,020.00	\$1,020.00
3	Ladder 3	\$595.00	\$615.00	\$750.00	\$750.00	\$1,020.00	\$1,020.00
4	Ladder 4	\$595.00	\$615.00	\$750.00	\$750.00	\$1,020.00	\$1,020.00
5	Additional Ladder (If needed)	\$595.00	\$615.00	\$750.00	\$750.00	\$1,020.00	\$1,020.00
	TOTAL	\$2,975.00	\$3,075.00	\$3,750.00	\$3,750.00	\$5,100.00	\$5,100.00
	Additional Fees/Per Hour (If applicable)	\$89.00	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00
	continued next page						

GROUND LADDERS		DIVERSIFIED		NETS		FIRE ONE	
Item #	Description	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1a	1,529' Ground Ladder Price Per Foot	\$1.65	\$1.75	\$1.75	\$1.75	\$1.90	\$1.90
1b	1,529' Ground Ladder Total Price	\$2,522.85	\$2,675.75	\$2,675.75	\$2,675.75	\$2,905.10	\$2,905.10
2	Ladder Savers (If needed, installed)	\$4.00/each	\$4.00/each	\$0.00	\$0.00	\$5.00/each	\$5.00/each
3	Heat Sensing Labels (if needed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Danger Angle Labels (if needed)	\$2.50/each	\$2.50/each	\$0.00	\$0.00	\$0.00	\$0.00
	Additional Fees/Per Hour (If applicable)	\$89.00	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00

Bid2019-132 Aerial & Ground Ladder Testing & Inspection					
Specifications were sent to the following vendors					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Diversified Inspections/ITL	PO Box 39669	Phoenix	AZ	85069	
FireOne, Inc.	740R Burmont Rd.	Drexel Hill	PA	19026	
Greenwood Emergency Vehicle	530 John Dietsch Blvd.	Attleboro	MA	02760	
National Engineering & Testing Services	32 Custom House St., Ste. 525	Providence	RI	02903	



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

September 18, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2019-132 Aerial & Ground Ladder Testing & Inspection*. The City of Warwick received (3) three bids. After careful review, the Warwick Fire Department recommends this bid being awarded to Diversified Inspections/ITL, Inc. of Phoenix, AZ. Diversified Inspections was the lowest bidder and meets all of the bid requirements without exception.

The current bid expires on October 24, 2018. This award will be for a period of two years from October 25, 2018 to October 24, 2020. The total award is for \$16,000.00 based upon available funds. The funds will come from budget code 35-340.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

Email: marcel.e.fontenault@warwickri.com

CODE: 30-239 Police/Supplies-Canine

SECTION 56-6

Bid2019-137 Police K9 Dog

Connecticut Canine Services
788 Amity Rd.
Bethany, CT 06524

Contract Award: \$10,000.00

Contract Period: 1 time purchase

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



AUG 31 2018

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420th, 2011

August 24, 2018

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

Re: Request to Purchase Police Canine Dog; 56-6
Funding Source: Budget Code 30-239 Supplies Canine

Dear Ms. Peshka:

In 2012 the police department reestablished its K9 program adding 2 new dogs to the unit. Since then, the program has conducted numerous tracks of suspects and missing persons; building searches and clearances; and certain types of crowd control. Most importantly is the ability of a trained dog to detect various narcotics. This ability is often crucial on drug-related search warrants and searches of vehicles for narcotics. In addition to their duties with the Warwick Police Department, both handlers and their K-9 partners have been deputized by the DEA (Drug Enforcement Agency). The Warwick Police K-9 Unit is the only K-9 unit in the State to have this status and allows for larger percentages of asset forfeiture funds. Since being deputized with DEA the K-9 unit has assisted in the seizure of \$2,202,810.00 in US currency and approximately 12 million dollars' worth of illegal narcotics.

Both of the police department K9s are nearly 9 years old and are reaching the end of their careers. We have established a spending plan to replace one of the dogs in FY19 and another dog in the following year. Part of our annual budget planning was a request to add an additional \$10,000 to budget code 30-239- Supplies Canine. This increase was approved by City Council for the FY 19 budget.

We are requesting to use the services of **Connecticut Canine Services**, to make this purchase, due to a number of advantages. This is the only breeder in the area that maintains an on-hand stock of dogs; currently having 17 canines on hand. This allows the officer to briefly test and work with a selection of animals prior to purchase. This breeder provides all the standard guarantees that are normally required of a police dog. These include guarantee of health, vaccinations, and guarantee against hip dysplasia. They also guarantee that the dog is trainable as a police canine, over and above the level of training already received by the dog prior to purchase. No other kennel in the region offers this guarantee.

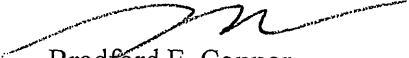
In addition, prices from **Connecticut Canine Services** are comparable with the prices charged by other kennels for dogs with comparable training. We have utilized this vendor during the purchase of canine Viking. Prior to acquiring Viking we received another K9. Within a short period of time, we realized the first dog was untrainable and were allowed, at no cost, to exchange for Viking. This ability to exchange has led to the success of our program.

AUG 31 2018

The department is seeking authorization to purchase one (1) canine from Connecticut Canine Services, 788 Amity Road, Bethany, Connecticut 06524 under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$10,000.00. Funding would come from Police Operating budget 30-239 Supplies Canine.

There is currently no active contract in place for this type of purchase. This will be a one time purchase.

Please contact me should you have any questions.



Bradford E. Connor
Commander
Deputy Chief of Police

CODE: 30-332 Police/Community Services

SECTION 56-6

Bid2019-152 Mental Health Clinician

The Providence Center
10 Orms St.
Providence, RI 02904

Contract Award: \$40,000.00

Contract Period: July 1, 2018 – June 30, 2019

SEP 14 2018

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

August 30, 2018

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

Re: Request for the Services of a Mental Health Clinician;
City Ordinance 56-6, "Exception to Notice Requirement"
Funding Source: Budget Code 30-332 Community Services

Dear Ms. Peshka:

In 2014 the police department entered into a partnership with The Providence Center who provided this agency with a Mental Health Clinician. This clinician is housed within the department and works alongside specially trained members of the police department to perform various duties within the community. These duties consist of conducting outreach to the homeless population within Warwick to offer / provide services consistent with drug rehabilitation, mental health counselling and life building skills; providing mental health evaluations and certification for those members of the community who are in crisis; and responding to critical incidents where the mental health condition of the individual may result in injury or death to themselves or others.

Since 2014 the Providence Center has provided these services to the Warwick Police Department for no fee with the understanding that funding for a permanent program would be a realization. After 4 years the Providence Center has again requested support with the acknowledgment that they would relocate their asset if a compromise was not met. An agreement was made between the members of The Providence Center and the current Administration where the cost would be split by both agencies. In this agreement, The Providence Center would provide their Mental Health Clinician to the agency on a full time basis at a cost of \$40,000 annually.

The police department believes that the services of our mental health clinician have had a great impact on our community and have strengthened the services that we provide. Often times members of our community dealing with mental health issues take up a considerable amount of police resources. With the aid of the clinician, these valuable resources can be redirected back to traditional policing. Without the assistance and abilities of the clinician the officers face a revolving door scenario where the client has reoccurring police contacts; while not receiving quality and necessary mental health treatment as well as essential follow-up to the original call for service.

Currently, The Providence Center is the only mental health provider that offers a Law Enforcement Liaison program. The relationship between the clinician and the officers is key to this partnership, and ultimately the success of the program. Our clinician currently understands the role of our officers. The team of officers, our *Mental Health Crisis Response Team*, undergoes specialized training which is overseen by the clinician. Having been through the same training, despite their different vocations, they are able to partner to provide compassionate and professional care to those individuals in crisis. The clinician, having been immersed in the police culture, also has a good understanding of police tactics and the role of the officer when mental health issues translate into criminal activity. These ideas are crucial to the program and currently The Providence Center is the only provider with these qualifications making them a true sole source.

The department is seeking authorization to enter into a one (1) year contract with The Providence Center under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$40,000.00. This contract would be valid from July 1, 2018 through June 30, 2019 to be paid in quarterly payments of \$10,000. Funding would come from Police Operating budget 30-332 Community Services. A transfer of \$40,000 has been made from 30-102 Salaries-Police to support this project. This line item currently contains \$90,046 and due to a retirement will not be drawn from.

Please contact me should you have any questions.



Bradford E. Connor
Commander
Deputy Chief of Police