


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 27, 2019

RE: Bids for the Finance Committee Monday, October 7, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 172	Frames, Grates & Covers	Core & Main 83 Progress St. Springfield, MA <u>01104</u> EJ Prescott 38 Albion Rd. Lincoln, RI 02865	\$7,000.00		1	6 - 12
2020 - 116	Miscellaneous Police Gear & Equipment	Jurek Brothers Inc. 59 School St. <u>Greenfield, MA 01301</u> Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505	\$14,000.00	10/25/2019 - 10/24/2020		
2020 - 123	Electrical Maintenance & Repairs	AM Electric, LLC 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00	One Year from Date of Award		

Continued next page

PCR-147-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 133 <u>A</u>	Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube	<i>Dennis K. Burke Inc.</i> 555 Constitution Dr. Taunton, MA 02780 <i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105 <i>Safety-Kleen Systems, Inc.</i> 2600 North Central Expressway, Suite 400 Richardson, TX 75080	\$36,000.00 <u>DPW</u>	10/26/19 - 10/25/20	2	
2020 - 133 <u>B</u>	Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$1,500.00 <u>Fire</u>	10/26/19 - 10/25/20	3	
2020 - 133 <u>C</u>	Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube	<i>Total Energy, LLC d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI 02852	\$7,500.00 <u>Police</u>	10/26/19 - 10/25/20	4	
2020 - 134	Large Diameter Clamps, Saddles & Couplings	<i>Ferguson Waterworks</i> 124 Costello Rd. Newington, CT 06111 <i>John Hoadley & Sons, Inc.</i> 672 Union St. Rockland, MA 02370 <i>Ti-Sales Inc.</i> Sudbury, MA 01776 <i>E.J. Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865 <i>Core & Main LP</i> 655 Pleasant St. Norwood, MA 02062	\$55,000.00	10/17/19 - 10/16/20	5	

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PCR-147-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 151	Radio Communications Equipment, Service, Repair & Replacement	Cyber Communications Solutions, Inc. 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2019 - 10/1/2021		
2020 - 152	Snow Plow Blades	Atlantic Broom Service, Inc. 1150 West Chestnut St. <u>Brockton, MA 02301</u> Viking Cives 500 Captain Neville Dr. Waterbury, CT 06705	\$14,000.00	11/28/2019 - 11/27/2020		
2020 - 154	Purchase Bulk Road Salt	Mid-American Salt, LLC 4528 Hillegas Rd. Fort Wayne, IN 46818	\$150,000.00	One Year from Date of Award		
2020 - 155	Gutter & Tube-Type Brooms	United Rotary Brush Corp. 15607 W 100 th Terrace Lenexa, KS 66219	\$10,000.00	11/28/2019 - 11/27/2020		
2020 - 156	Maintenance & Repair for Zamboni Ice Resurfacers	Farmer Brown Service, Inc. 54 Knox Trail Acton, MA 01720	\$25,000.00	10/13/2019 - 10/12/2021		
2020 - 173	Replacement Light Pole Apponaug	Spring City Electric 1 S Main St. Spring City, PA 19475	\$4,900.00			56 - 6
2020 - 176	Rescue Support Service Software Hosting & Support	Image Trend Inc. 20855 Kensington Blvd. Lakeville, MN 55044	\$17,346.95	1/1/2020 - 12/31/2020		56 - 6

Continued next page

PCR-147-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 179	Repairs to Fuel Tanks	Trask Petroleum Equipment Co., Inc. 800 Elmwood Ave. Providence, RI 02907	\$5,000.00			56 - 6
2020 - 181	Purchase All Season Dump Body	Viking Cives 500 Captain Neville Dr. Waterbury, CT 06705	\$22,288.00			56 - 6
2020 - 183	IMC Software & Maintenance	TriTech Software Systems 100 Business Center Dr. Lake Mary, FL 32746	\$49,396.25	1/1/2020 - 12/31/20		56 - 6
2020 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. Palo Alto, CA 94304 Whalley Computer Associates Inc. 1 Whalley Way Southwick, MA 01077 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 500 Staples Dr. Framingham, MA 01702	\$75,000.00	Date of Award - 3/31/2020	6	56-6

Continued next page

PCR-147-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 182	NetMotion Mobility Premium Maintenance Service Contract	SHI International Corp. 33 Knightsbridge Rd. Piscataway, NJ 08854	\$4,170.20	9/30/2019 - 9/29/2020	7	56-10

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

1. Request permission to increase PCR-179-18 from \$8,400.00 to \$15,400.00.
2. **Dennis K. Burke:** Items 2-6, 8-10, 13, 14. **Roberts Energy:** Item 17. **Safety-Kleen Systems, Inc:** Items 1, 7, 11, 12, 15, 16, 18.
3. **Roberts Energy:** Item 17.
4. **Ocean State Oil:** Items 4 & 10
5. **E.J. Prescott:** Items 5B, 13A, 15A-17B, 20A-20B, 20D-20U, 23A, 23D. **Ferguson:** Items 1A-1B, 2A-2C, 3A-3B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-18B, 19B, 19G-19H, 19K-19M, 19O-19Q, 19S-19U, 20C, 21A-22P. **Ti-Sales:** Items 4A, 10A, 23B-23C, 23E. **Core & Main:** Items 3C, 4C, 19R. **John Hoadley:** Items 2D, 12C, 19A, 19C-19J, 19N, 23F.
6. Request permission to piggyback MPA #345 & MHEC contracts.
7. Request permission to piggyback MPA #227.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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SECTION 6-12

Request permission to increase PCR-179-18 from \$8,400.00 to \$15,400.00.

Bid2019-172 Frames, Grates & Covers

Core & Main
83 Progress St.
Springfield, MA 01104

EJ Prescott
38 Albion Rd.
Lincoln, RI 02865

LAST ACTION TAKEN

Original Award (Bid): PCR-179-18 approved November 16, 2018 in the amount of \$8,400.00.
Contract period March 21, 2019 to March 20, 2020.

Contract Increase Requested	\$7,000.00
Current Contract Award	\$8,400.00
Contract Period Requested	No change in term
Current Contract Period	March 21, 2019 – March 20, 2020



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. SOLITOR
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 11, 2019

Re: Bid2019-172 Frames, Grates & Covers

The City Council awarded the above in the amount of \$8,400. This department has nearly expended that amount, however, the need to continue purchasing these items continues. There are ongoing repairs to be made.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue purchasing material from Core & Main and EJ Prescott, increasing the amount of the award from \$8,400 to \$15,400, an increase in the amount of \$7,000 for the purchase of the materials. This bid began on March 21, 2019 and expires on March 20, 2020.

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-140

NO: _____

APPROVED: _____ MAYOR

DATE: November 16, 2018

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 172	Frames, Grates, & Covers	Core & Main 83 Progress Ave. Springfield, MA 01104 EJ Prescott 38 Albion Rd. Lincoln, RI 02865	\$8,400.00	3/21/19 - 3/20/20		

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

Bid2019-172 Frames, Grates, & Covers

- 4 bids submitted

CODES: 63-234 Highway/Frames and Covers

MANNER OF AWARD: \$8,400.00
March 21, 2019 – March 20, 2020

RECOMMEND: Core and Main
EJ Prescott

Core & Main, LP	83 Progress Ave.	Springfield, MA 01104
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EJ Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
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Warwick Winwater Works Co.	PO Box 81062 62 Wyoming Ave.	Warwick, RI 02888
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EJ USA, Inc.	301 Spring St. PO Box 439	E. Jordan, MI 49727
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Pricing as Follows

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<u>Item</u>	<u>Description</u>	<u>Core & Main</u>	<u>EJ Prescott</u>	<u>Winwaterworks</u>	<u>EJ USA</u>
1	RI Standard 6.1.0 Square Frame/Round Cover-Light Duty Catch Basin	\$314.00	\$323.78	\$329.98	\$374.58
2	RI Standard 6.3.2 Square Frame/Grate, Bicycle Safe	\$372.00	3 flange \$370.84 4 flange \$383.62	4 flange \$389.95	\$443.79
3	RI Standard 6.3.4 High Capacity Frame/Grate	\$395.00	3 flange \$394.21 4 flange \$406.99	4 flange \$413.00	\$470.83
4	RI Standard 6.3.3 High Capacity Frame/Grate	\$400.00	\$411.95	4 flange \$419.95	\$476.55
5	RI Standard 6.2.0 Round Frame/Cover-Light Duty Manhole	\$312.00	\$321.13	\$328.28	\$371.50
6	RI Standard 6.2.1 Round Frame/Cover-Heavy Duty Manhole	\$561.00	\$578.33	\$589.98	\$669.04
7	RI Standard 6.4.0 Round Frame/Grate	\$400.00	\$412.10	\$419.95	\$476.74
8	RI Standard 5.3.0 CB/MH Step-Prov. Standard	No bid	No bid	No bid	No bid
9	LeBaron Cat No LF244 or equal Frame/Grate	\$274.00	\$281.95	4 flange \$288.00	\$326.17
10	LeBaron Cat No LF246 or equal Frame/Grate	\$297.00	\$305.90	4 flange 6" \$309.60	\$353.79
11	LeBaron Cat No LF248 or equal Frame/Grate	\$340.00	\$350.07	4 flange 8" \$357.88	\$404.98
12	LeBaron Cat. No. LK 253 or equal Frame/Cover	\$330.00	\$340.10	\$347.67	\$393.46
13	Percentage off of all other catalog items	15%	25%	15%	0%

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VENDORS Frames, Grates & Covers

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Bid2019-172 Frames, Grates & Covers						
The following vendors were sent specifications.						
VENDOR		ADDRESS	CITY	STATE	ZIP	
Core & Main		83 Progress Ave.	Springfield	MA	01104	
EJ Prescott		38 Albion Rd.	Lincoln	RI	02865	
EJ USA, Inc.		PO Box 439, 301 Spring St.	E. Jordan	MI	49727	
The Lightship Group, LLC		PO Box 1470, 606 Ten Rod Rd.	Wickford	RI	02852	
Warwick Winwater Works Co., Inc.		PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	

COPY

OCT 30 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: October 26, 2018

Subj: Bid2019-172 Frames, Grates and Covers

We have reviewed the four bids submitted and recommend award to Core & Main and EJ Prescott, Inc. as the lowest responsible bidders for the purchase of the above mentioned items. This department is requesting to award both vendors in the event an item is required and cannot be secured from one it will provides another option for this department. The current bid expires on March 20, 2019. The new bid period will be March 21, 2019 to March 20, 2020. The recommended cap is \$8,400.00.

Bid2020-116 Miscellaneous Police Gear & Equipment

- 6 bids received

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

MANNER OF AWARD: \$14,000.00
October 25, 2019 – October 24, 2020

RECOMMEND: Jurek Brothers, Inc.
Galls, LLC

Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505

Jurek Brothers Inc.
59 School St.
Greenfield, MA 01301

Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070

Body Armor Outlet
26 Ermer Rd.
Salem, NH 03079

RI Uniform & Supply
1395 Atwood Ave. Suite 109
Johnston, RI 02919

Proforce Law Enforcement
2625 Stearman Rd. Ste. A
Prescott, AZ 86301

Pricing as Follows

Continued next page

Bid2020-116 Miscellaneous Police Gear Equipment

BID RESULTS

		Galls	Jurek Brothers	Atlantic Tactical	Body Armor	RI Uniform	Proforce
Item #	Description	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	Handgun Duty Holster	\$90.00	\$74.00	\$118.30	\$121.50	\$135.00	No Bid
2	Handgun Pancake/Belt Holster	\$35.00	\$34.95	\$46.20	\$36.25	\$43.00	No Bid
3	Handcuff Case	\$20.00	\$17.95	\$24.80	\$22.50	\$35.00	No Bid
4	Double Magazine Pouch	\$22.00	\$23.75	\$30.65	\$29.35	\$33.00	No Bid
5	Duty Belt (Sam Browne Style)	\$45.00	\$42.25	\$57.20	\$51.75	\$75.00	No Bid
6	O.C. Spray Canister Holder	\$15.00	\$17.95	\$26.40	\$22.80	\$26.00	No Bid
7	O.C. Spray (Gel)	\$9.85	No Bid	\$14.65	\$11.50	\$14.00	No Bid
8	Handcuffs	\$21.00	\$21.95	\$22.90	\$23.50	\$26.00	No Bid
9	CPR Pouch	\$1.75	No Bid	\$13.40	No Bid	\$15.00	No Bid
10	CPR Glove & Mouthpiece Refill	\$3.00	No Bid	\$14.50	No Bid	\$8.00	No Bid
11	Whistle	\$2.80	No Bid	\$3.75	No Bid	\$4.00	No Bid
12	Whistle Chain	\$2.20	No Bid	\$3.90	No Bid	\$2.00	No Bid
13	Expandable Baton	\$100.00	\$98.00	\$114.20	\$56.50	\$99.00	No Bid
14	Expandable Baton Case/Holder	\$14.00	\$17.95	\$18.40	\$14.25	\$23.00	No Bid
15	Flashlight	\$106.00	\$96.00	\$97.90	\$112.05	\$115.00	\$90.77
16	One-Hand Tourniquet	\$25.00	\$26.00	\$32.60	\$30.00	\$31.00	No Bid
17	Piston Tactical Light	\$139.00	\$123.00	\$119.80	\$79.75	\$146.00	\$118.81

VENDORS CONFIRMED Police Gear

Bid2020-116 Miscellaneous Police Gear & Equipment									
The following vendors were sent specifications									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS				
911 Safety Equipment NO	329 E. Main St.	Norristown	PA	19401	jminio@911se.com				
Adamson Industries	314 S. Broadway	Lawrence	MA	01843	sales@adamsonindustries.com				
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	scontarino@adamsonindustries.com				
Apollo Safety, Inc. NO	57 Walnut St.	Fall River	MA	02720	tracy@apollosafety.com				
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@aramco.com;				
Arrow Safety Device	123 Dixon St.	Selbyville	DE	19975	dmcquade@aramco.com				
Atlantic Tactical	763 Corporate Circle	New Cumberland	PA	17070	rcannon@arrowsouthpenn.com				
Barney's Uniform	922 Cranston Street	Cranston	RI	02920	Sean.conville@atlantictactical.com;				
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	tom.caruso@atlantictactical.com				
Don Hume Leathergoods	500 26th St. NW	Miami	OK	74355	barneysuniforms@gmail.com				
Edward Deutch, d/b/a Leader Uniforms	365 Broadway	Providence	RI	02909	ray@bodyarmoroutlet.com				
Galls, Inc.	1340 Russell Cave Rd.	Lexington	KY	40505	info@donhume.com				
Global Data Products					leaderuniform@verizon.net				
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	McDonald-Charlotte@galls.com				
Jurek Bros., Inc.	59 School St.	Greenfield	MA	01301	jean@globaldataproducs.com				
Lawmen's & Shooter's Supply, Inc.	7750 9th St. SW	Vero Beach	FL	32968	lesales@interstatearms.com;				
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	sue@interstatearms.com;				
Leonard Safety Equipment	PO Box 14344	E. Providence	RI	02914	rich@interstatearms.com;				
Mike & Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	linda@interstatearms.com				
New England Safety Solutions	45 Dan Rd., Ste. 100	Canton	MA	02021	info@jurekbros.com				
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	bids@lawmens.net				
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	bids@lawmens.net				
Quartermaster, Inc.	17600 Fabrica Way	Cerritos	CA	90703	hal@leonardsafety.com				
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	sales@mikeandwaynes.com				
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	zach@nesafetysolutions.com				
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	Olga@nvisionoptics.com				
SymbolArts	6083 S 1550 E	Ogden	UT	84403	nypspres@frontiernet.net				
					rhelmer@qmuniforms.com				
					Riuniform@Cox.Net;				
					Alan@Riuniform.Com				
					norme@safewareinc.com;				
					apetrenko@safewareinc.com;				
					sroy@safewareinc.com;				
					cquintero@safewareinc.com;				
					Sue.roy@safewareinc.com				
					ernie@stroudsafetyapparel.com				
					ehartle@symbolarts.com				

SEP 04 2019

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

September 4, 2019

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

Re: Bid Recommendation: Various Vendors; Bid # 2020-116," Misc Police Gear and Equipment"

Dear Ms. Peshka:

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following (6) six companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Jurek Brothers, Inc. 59 School St. Greenfield, MA 01301
Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505
RI Uniform Supply Inc. 1395 Atwood Ave. Suite 109 Johnston, RI 02919
Body Armor Outlet 26 Ermer Rd. Salem, NH 03079
Proforce Law Enforcement 2625 Stearman Rd. Ste A, Prescott AZ 86301

Note that the 17 separate items on this bid are essentially the initial equipment issued to new officers graduating from the Police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract. In the interest of efficiency we recommend splitting the contract among **Jurek Brothers, Inc, and Galls**. **Jurek Brothers** provided the lowest overall bid for several of the required items. On these particular items, **Galls** bid on an off-brand—not the brand/model specified. **Galls**, however, was the overall lowest bidder on several other items that **Jurek** did not bid on.

While typically we do not like to split bids between different vendors we feel this is a necessity as several of the vendors did not supply all of the requested items. Additionally, if an item is not in stock we could utilize the other vendor.

This spending authorization request will be for no more than **\$14,000.00**

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms.

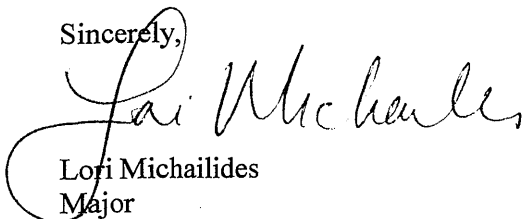
Contract would be valid 10-25-19 thru 10-24-20.

SEP 04 2019

The current contract expires 10-24-19.

Please contact me at 468-4230 if you have any questions or concerns.

Sincerely,

A handwritten signature in cursive script, reading "Lori Michailides". The signature is written in dark ink and is positioned above the printed name and title.

Lori Michailides

Major

Administrative Bureau Commander

Bid2020-123 Electrical Maintenance & Repairs

- 3 bid received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00
One year from date of award

RECOMMEND: AM Electric, LLC

Energy Electric
740 Quaker Highway
Uxbridge, MA 01569

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

Alpha Electrical Contractors, Inc.
300 Wampanoag Trail
East Providence, RI 02915

Pricing as Follows

	Energy Electric	AM Electric	Alpha Electrical
Cost Portion of Proposal-Low/Medium Voltage	Hourly Rate	Hourly Rate	Hourly Rate
Master Electrician			
Regular/Straight Time-Monday-Friday	\$87.00	\$99.00	\$85.00
Overtime-Monday-Friday	\$110.00	\$130.00	\$127.50
Sat/Sun/Holidays	\$145.00	\$150.00	\$170.00
Emergency Call Response-Hourly Rate	\$115.00	\$99.00	\$170.00
Minimum Hours Charged per Emergency Call	Four (4)	Four (4)	Three (3)
Electrical Journeyman - Low/Medium Voltage			
Regular/Straight Time-Monday-Friday	\$87.00	\$99.00	\$85.00
Overtime-Monday-Friday	\$110.00	\$130.00	\$127.50
Sat/Sun/Holidays	\$145.00	\$150.00	\$170.00
Emergency Call Response-Hourly Rate	\$115.00	\$99.00	\$170.00
Minimum Hours Charged per Emergency Call	Four (4)	Four (4)	Three (3)
Registered Electrical Apprentice - Low/Medium Voltage			
Regular/Straight Time-Monday-Friday	\$80.00	\$49.00	\$75.00
Overtime-Monday-Friday	\$90.00	\$72.00	\$112.50
Sat/Sun/Holidays	\$125.00	\$82.00	\$150.00
Cost Portion of Proposal - High Voltage			
Master Electrician			
Regular/Straight Time-Monday-Friday	\$87.00	\$99.00	N/A
Overtime-Monday-Friday	\$110.00	\$130.00	N/A
Sat/Sun/Holidays	\$145.00	\$150.00	N/A
Emergency Call Response-Hourly Rate	\$115.00	\$99.00	N/A
Minimum Hours Charged per Emergency Call		Four (4)	
Line Man			
Regular/Straight Time-Monday-Friday	N/A	\$99.00	N/A
Overtime-Monday-Friday	N/A	\$130.00	N/A
Sat/Sun/Holidays	N/A	\$150.00	N/A
Emergency Call Response-Hourly Rate	N/A	\$99.00	N/A
Minimum Hours Charged per Emergency Call	N/A	Four (4)	N/A
Electrical Journeyman - High Voltage			
Regular/Straight Time-Monday-Friday	\$87.00	\$99.00	N/A
Overtime-Monday-Friday	\$110.00	\$130.00	N/A
Sat/Sun/Holidays	\$145.00	\$150.00	N/A
Emergency Call Response-Hourly Rate	\$115.00	\$99.00	N/A
Minimum Hours Charged per Emergency Call	Four (4)	Four (4)	N/A
Materials: Provide Percentage Discount			
Provide percentage discount for parts and materials less manufacturers price	10% (see attachment 1)	15% (see attachment 2)	0% (see attachment 3)

A list of a minimum of 20 replacement parts, hard copy or electronic, that may require replacement must be submitted with the bid response in a format similar to the following to allow for accurate bid award:

Description	List Price	Percentage Off	Net Price
GFCI 20AMP OUTLET	24.00	10%	21.60
20AMP RECEPTACLE	6.00	10%	5.40
20AMP SINGLE P SWITCH	6.00	10%	5.40
4 LAMP T8 BALLAST	39.00	10%	35.10
3/4" EMT 10' STICK	9.50	10%	8.55
100W HPS BALLAST	65.00	10%	58.50
2P SQ-D BREAKER	35.00	10%	31.80
WEATHERPROOF 1S BOX	9.00	10%	8.10
3/4" LIQUIDTIGHT 100"	65.00	10%	58.50
4' fluorescent lamps	6.00ea	10%	5.40
60AMP 3P SAFETY SWITCH	259.00	10%	233.10
30AMP 1P SAFETY SWITCH	108.00	10%	97.30
12/2 MC 250' COIL	113.00	10%	101.70
12/3 MC 100' COIL	95.00	10%	85.50
120V MANUAL TIMER	85.00	10%	76.50
SINGLE IN USE BOX/COVER	15.50	10%	13.95
1" EMT 10" STICK	11.50	10%	10.35
2 LAMP T8 BALLAST	34.00	10%	30.60
4' T8 LED TUBE	9.50	10%	8.55
20AMP GE BREAKER	24.00	10%	21.60

A list of a minimum of 20 replacement parts, hard copy or electronic, that may require replacement must be submitted with the bid response in a format similar to the following to allow for accurate bid award:

Description	List Price	Percentage Off	Net Price
LED 32W Wall pack	\$108.95	15%	\$92.61
1/2 EMT x 10'	\$3.52	15%	\$2.76
3/4 EMT x 10'	\$6.20	15%	\$5.62
1" EMT x 10'	\$10.40	15%	\$8.84
#12 THHN x 500'	\$61.47	15%	\$52.24
#10 XHHW x 500'	\$82.47	15%	\$70.09
5/8 x 10 Ground Rod	\$13.49	15%	\$11.46
Rubber Waterproof Splice	\$55.00	15%	\$46.75
In-line Splice unfused	\$29.00	15%	\$24.65
In-line Splice fused	\$39.00	15%	\$33.15
# 12 MC Lite - 250'	\$113.00	15%	\$96.05
# 12/2 romex - 250'	\$60.74	15%	\$51.62
# 10/2 romex - 250'	\$130.00	15%	\$110.50
12"x12"x6" J Box	\$18.17	15%	\$15.44
4" x 4" x 1 1/2 J Box	\$2.13	15%	\$1.81
Photocell 1/2 KO	\$8.39	15%	\$7.13
Photocell Twist-lock	\$13.98	15%	\$11.88
LED Lamp (60W Eq)120V	\$1.93	15%	\$1.64
Time-clock 3 pole	\$61.25	15%	\$52.06
Occupancy Sensor	\$32.97	15%	\$28.02

City of Warwick Electrical Maintenance & Repairs Replacement Parts

Description	List Price	Percentage Off	Net Price
Single Pole Switch	\$4.25	0%	\$4.25
Three-way switch	\$6.75	0%	\$6.75
20A Duplex Receptacle	\$4.25	0%	\$4.25
20A GFCI Receptacle	\$22.50	0%	\$22.50
30A 2-pole non-fused disconnect	\$75.00	0%	\$75.00
60A 2-pole non-fused disconnect	\$125.00	0%	\$125.00
2-lamp T8 ballast	\$24.50	0%	\$24.50
400 Watt Metal Halide Ballast	\$110.00	0%	\$110.00
250 Watt Metal Halide Ballast	\$85.00	0%	\$85.00
400 Watt Metal Halide Lamp	\$33.00	0%	\$33.00
250 Watt Metal Halide Lamp	\$22.35	0%	\$22.35
2x2 Flat Panel LED fixture	\$88.00	0%	\$88.00
2x4 Flat Panel LED fixture	\$118.00	0%	\$118.00
20 Amp 1-pole bolt-on breaker	\$13.50	0%	\$13.50
20 Amp 2-pole bolt-on breaker	\$35.00	0%	\$35.00
30 Amp 2-pole bolt-on breaker	\$58.00	0%	\$58.00
Watt Stopper Wall Mount Occupancy Sensor	\$58.00	0%	\$58.00
Watt Stopper Ceiling Mount Occupancy Sensor	\$145.00	0%	\$145.00
Photocell	\$21.50	0%	\$21.50
24-Hour Mechanical Timeclock	\$63.00	0%	\$63.00

VENDORS CONFIRMED Electrical Maintenance & Repairs

Bid2020-123 Electrical Maintenance & Repair						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Alpha Electrical Vendors Inc.	300 Wampanoag Trail	East Providence	RI	02915	pfreshman@alpha-electrical.com	
C & K Electrical Company	166 Doyle Ave	Providence	RI	02906	rob@ckelectricri.com	
Calson Construction Corp.	34 Oakdale Ave	Johnston	RI	02919	stevec@calsoncorp.com;	
E. W. Audet & Sons Inc.	169 Bay Street	Providence	RI	02905	calsoncorp@aol.com	
Energy Electric Co. Inc.	740 Quaker Hwy	Uxbridge	MA	01569	jack@ewaudet.com	
James J O'Rourke	21 Pine St	Warwick	RI	02888	ptrigo@eecne.com;	
K Electric Inc.	2646 Warwick Avenue	Warwick	RI	02889	ylopes@eecne.com	
Lafayette and Cross Co. Inc.	345 Woodland Ave	Seekonk	MA	02771	davekelectric@aol.com;	
Liddell Brothers Inc.	600 Industrial Dr	Halifax	MA	02338	c.fontaine@kelectric.com	
Nolin Electric Inc.	62A Danielson Pike, PO Box 947	North Scituate	RI	02857	gary@liddellbrothers.com	
Pajan Services Inc.	16 Penrose Street	North Providence	RI	02911	jeff@nolineelectric.net	
Robert Dionne Electrical Contractor Inc.	19 East Prospect St	Smithfield	RI	02917	wss32599@gmail.com	
Robert F. Audet	2883 South County Trail	East Greenwich	RI	02818	bobdionneelectric.com	
Ryan Electric Construction Inc.	100 Minnesota Ave #9	Warwick	RI	02888	estimating@rfaudet.com	
Sheridan Electric	133 Hallene Rd	Warwick	RI	02886	Tdykeman.ryanelectric@gmail.com	
Sullivan & McLaughlin Companies Inc.	74 Lawley St	Boston	MA	02122	info@sheridanelectric.com	
					dcoogan@sullymac.com	



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

SEP 12 2019

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 12, 2019

Subj: Bid2020-123 Electrical Maintenance & Repair

We have reviewed the three bids submitted on the above and recommend award to AM Electric, LLC as the lowest overall qualified bidder for electrical maintenance and repairs in City buildings, as necessary. This is a new contract for the department and therefore there is no previous contract period. The requested cap is \$15,000 for a one-year period from date of award.

Bid2020-1334 Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube

DPW ONLY

- 6 bid received

CODE: 65-212 Automotive/Motor Oil

MANNER OF AWARD: \$36,000.00
October 26, 2019 – October 25, 2020

RECOMMEND: Dennis K. Burke, Inc. (Items 2-6, 8-10, 13, 14)
Roberts Energy (Item 17)
Safety-Kleen Systems, Inc. (Items 1, 7, 11, 12, 15, 16, 18)

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

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

BWE, LLC
1064 Goffs Falls Rd.
Manchester, NH 03103

Total Energy LLC.
d/b/a Ocean State Oil
123 Ocean State Dr.
North Kingstown, RI 02852

Roberts Energy
237 Albany St.
Springfield, MA 01105

Raps Auto Supply
3666 West Shore Rd.
Warwick, RI 02886

Pricing as follows

Continued next page

Item #	Description	Dennis K. Burke	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil (1)	Roberts Energy	Raps Auto Supply (NAPA)
1	Delo 400 LE (or equal)	Bid	Bid	Bid	Bid	Bid	Bid
	Brand	Fleetline	Performance Plus	Prem Plus SAE 15W40 CK4 Navigard	Total Rubia Optima 15 W/40 CK-4	Citgo Citgard 600 15W-40	Shell
	Price 55 Gallon Drum Delivered	\$397.00	\$348.75	\$374.50	\$399.20	\$429.05	\$665.39
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
2	Shell Rotella T30						
	Brand	Fleetline	No Bid	Univ SAE 30W CF Navigard	Chevron URSA Super Plus SAE 30	Citgo Citgard 600 SAE30	Shell
	Price 55 Gallon Drum Delivered	\$437.00	No Bid	\$424.40	\$589.70	\$541.05	\$683.72
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
3	Shell Rotella T40						
	Brand	Fleetline	No Bid	Univ HD 40W CF Navigard	Chevron URSA Super Plus SAE 30	Citgo 600 SAE40	Shell
	Price 55 Gallon Drum Delivered	\$457.00	No Bid	\$515.15	\$589.70	\$543.25	\$683.72
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
4	Formula Shell 5W20						
	Brand	Fleetline	Performance Plus	Elite SB SAE 5W20 GF5 SN+ Navigard	Total Quartz 7000 Future XT 5W/20	Citgo Supergard 5W-20	Gulf
	Price 55 Gallon Drum Delivered	\$307.00	\$316.20	\$310.75	\$298.87	\$391.65	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.03	N/A
5	Formula Shell 5W30						
	Brand	Fleetline	Performance Plus	Elite SB SAE 5W30 GF5 SN+ Navigard	Total Quartz 7000 Future XT 5W/30	Citgo Supergard 5W-30	Gulf
	Price 55 Gallon Drum Delivered	\$307.00	\$316.20	\$310.75	\$298.87	\$391.65	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.03	N/A
6	Formula Shell 10W30						
	Brand	Fleetline	Performance Plus	Elite SB SAE 10W30 GF5 SN+ Navigard	Total Quartz Future XT 10W/30	Citgo Supergard 10W-30	Gulf
	Price 55 Gallon Drum Delivered	\$297.00	\$316.20	\$310.75	\$298.87	\$404.85	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.27	N/A
continued next page							

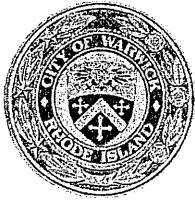
Item #	Description	Dennis K. Burke		Safety-Kleen		BWE, LLC		Total Energy d/b/a Ocean State Oil		Roberts Energy		Raps Auto Supply (NAPA)	
		Bid		Bid		Bid		Bid		Bid		Bid	
7	Hydraulic ISO 46												
	Brand												
	Price 55 Gallon Drum Delivered	\$297.00		Performance Plus		Premium AW46 Navigard		Total Azolla AW46		Citgo Hydurance AW46		Gulf	
8	Drum Deposit Charge	\$0.00		\$288.30		\$295.21		\$269.50		\$308.05		\$382.36	
	Hydraulic ISO 100			\$0.00		\$20.00		\$0.00		None		\$0.00	
	Brand												
9	Brand	Fleetline		No Bid		Premium AW100 Navigard		Ocean State AW100 Plus		Citgo AW Hydraulic 150		Gulf	
	Price 55 Gallon Drum Delivered	\$397.00		No Bid		\$384.60		\$395.22		\$486.60		\$451.00	
	Drum Deposit Charge	\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
10	Chevron 1000 THF Hydraulic Fluid												
	Brand	Fleetline		Performance Plus		Tractor Hydraulic Navigard		Sumoco TH Fluid		Citgo Transgard Tracto Hydraulic Fluid		Gulf	
	Price 55 gallon drum	\$347.00		\$367.35		\$355.85		\$339.97		\$412.55		\$464.35	
11	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
	*Bulk delivery (Police Garage) price per gallon/200 gallons. Deliver approximately 4 times per year.	\$5.39		\$5.09		\$5.97				\$5.41		N/A	
	Synthetic Transmission Fluid												
11	Brand	BP Autran		No Bid		Delvac 1 ATF Mobil		BP Autizan 295 Syn. ATF		Emgard 2805		Gulf	
	Price 55 Gallon Drum Delivered	\$1,729.00		No Bid		\$1,595.00		\$1,595.35		\$1,778.70		\$624.41	
	Drum Deposit Charge	\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
continued next page	Transmission Dextron III												
	Brand	Fleetline		Performance Plus		Ultra Syn Global ATF Navigard		Total Fluid H3 NA		Citgo Transgard Multi Purpose ATF		Gulf	
	Price 55 Gallon Drum Delivered	\$377.00		\$325.50		\$544.15		\$329.90		\$630.65		\$399.05	
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	

Item #	Description	Dennis K. Burke Bid	Safety-Kleen Bid	BWE, LLC Bid	Total Energy d/b/a Ocean State Oil Bid	Roberts Energy Bid	Raps Auto Supply (NAPA) Bid
12	Mercon LV - Transmission Fluid						
	Brand	Maxxium Performance Full Syn Dextron VI ATF	Performance Plus	Mobil Syn LV ATF HP	Advantage Universal Synthetic LV-Dex	Citgo Transgard Synthetic Mulv ATF	Gulf
	Price 55 Gallon Drum Delivered	\$597.00	\$548.00	\$1,667.05	\$495.87	\$630.65	\$759.08
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
13	Gear Oil - 120 lb Nat'l 80W90 GL-5	Fleetline \$195.00	Performance Plus \$47.00/pail	Navigard 80W90 \$425.00	Sunoco Ultra 80W/90 \$158.00	\$250.19	\$197.20
14	Chassis Grease - Industrial LI- PLEX HD#2	Phillips 66 Multiplex 600 #2 \$317.00	Performance Plus \$318.80/120 lb. keg	Navigard HiTemp Red Grease EP2 \$283.40	Chevron Del Starplex E12 \$319.55	\$324.99	\$321.60
15	Synthetic Gear Lube - 5 gal pail Nat'l 75W90	Citgear Syn 75W-90 \$135.00	Performance Plus \$106.95	Navigard Ultra Syn 75W90 Gear \$99.99	\$159.00/pail	\$176	\$169.00
16	Synthetic Gear Lube - 5 gal pail Nat'l 75W140	Citgear Syn 75W-140 \$185.00	Performance Plus \$81.84	Navigard Ultra Syn 75/140LS \$135.65	Chevron Delo Syn 80-140 \$159.00/pail	\$188.15	\$169.00
17	Diesel Exhaust Fluid (Def)*						
18	Brand	Fleetline	No Bid	Ultra Pure	Ocean Blue	Bluesky	Oilzum
19	2.5 gallon containers	\$15.49/cs	No Bid	\$15.00/cs	\$7.49/ea.	\$7.00	\$8.99
	Brand	Fleetline	No Bid	Ultra Pure	Ocean Blue	Blue Sky	N/A
	Bulk Delivery Price/Gallon	\$1.47	No Bid	\$1.45	\$1.29/gallon	\$1.16	N/A
	*must include tank monitoring and automatic delivery	No charge remote tank monitor				included	
18	AW-68 Hydraulic Oil						
	Brand	Fleetline	Performance Plus	Premium AW68 Navigard	Ocean State AW68	Citgo Hydurance AW68	Gulf
	Bulk Delivery Price/Gallon	\$4.67	\$4.31	\$5.15	\$4.75	\$4.51	N/A
	Price 55 Gallon Drum Delivered	\$317.00	\$294.81	\$310.75	\$285.00	\$363.05	\$379.73
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	N/A
Note							
1. Ocean State Oil prices quoted do not include RI Hard to Dispose Fees: \$0.40/gallon on Lubes & Motor Oils (\$22.00/55 Gallon Drum) \$0.20/gallon on Antifreeze (\$11.00/55 Gallon Drum)							

VENDORS CONFIRMED Motor Oil, Hydraulic & Transmission Oils

Bid2020-133 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	jcomley@ghberlinwindward.com	
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com;	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	fltsrv@aol.com; edursin@hotmail.com	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	wixfilters@gmail.com	
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	Donald.tope@ibsa.com	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	carol.shea@lawsonproducts.com; govsales@lawsonproducts.com	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com; pascale@pascaleservice.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com; hankglode@rapsonline.com	
Riparts Warehouse, Inc	PO Box 1090	Branford	CT	06405		
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	jeff@roycodistributors.com	
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	sean.benson@safety-kleen.com; rachel.watson@safety-kleen.com	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com; bobf@oceanstateoil.com;	
Vehicle Maintenance Program, Inc.					danb@oceanstateoil.com	
West Springfield Auto Parts, Inc.	3595 N. Dixie Hwy. Bay #7 945 Main St.	Boca Raton	FL	33431	sales@vmparts.com	
		W. Springfield	MA	01089	admin@wsaparts.com	

SEP 16 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITOR
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: September 16, 2019

Subj: Bid2020-1334 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

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

Items 2-6, 8-10, 13, 14 – Dennis K. Burke, Inc.

Items 17 – Roberts Energy (this vendor was lowest with the tank monitoring and automatic delivery)

Item 1, 7, 11, 12, 15, 16, 18 – Safety Kleen

The recommended overall cap is \$36,000.00. This recommendation is for the Public Works Department portion only. The current contract expires on October 25, 2019. The new contract period will be October 26, 2019 to October 25, 2020.

Bid2020-133B Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube

FIRE ONLY

- 6 bids received

CODE: 35-330 Fire/Auto & Vehicle Maintenance

MANNER OF AWARD: \$1,500.00
October 26, 2019 – October 25, 2020

RECOMMEND: Roberts Energy (Item 17 only)

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

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

BWE, LLC
1064 Goffs Falls Rd.
Manchester, NH 03103

Total Energy LLC.
d/b/a Ocean State Oil
123 Ocean State Dr.
North Kingstown, RI 02852

Roberts Energy
237 Albany St.
Springfield, MA 01105

Raps Auto Supply
3666 West Shore Rd.
Warwick, RI 02886

Pricing as Follows

Continued next page

Item #	Description	Dennis K. Burke		Safety-Kleen		BWE, LLC		Total Energy d/b/a Ocean State Oil (1)		Roberts Energy		Raps Auto Supply (NAPA)	
		Bid		Bid		Bid		Bid		Bid		Bid	
1	Delo 400 LE (or equal)												
	Brand	Fleetline		Performance Plus		Prem Plus SAE 15W40 CK4 Navigard		Total Rubia Optima 15 W/40 CK-4		Citgo Citgard 600 15W-40		Shell	
	Price 55 Gallon Drum Delivered	\$397.00		\$348.75		\$374.50		\$399.20		\$429.05		\$665.39	
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
2	Shell Rotella T30												
	Brand	Fleetline		No Bid		Univ SAE 30W CF Navigard		Chevron URSA Super Plus SAE 30		Citgo Citgard 600 SAE30		Shell	
	Price 55 Gallon Drum Delivered	\$437.00		No Bid		\$424.40		\$589.70		\$541.05		\$683.72	
	Drum Deposit Charge	\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
3	Shell Rotella T40												
	Brand	Fleetline		No Bid		Univ HD 40W CF Navigard		Chevron URSA Super Plus SAE 30		Citgo 600 SAE40		Shell	
	Price 55 Gallon Drum Delivered	\$457.00		No Bid		\$515.15		\$589.70		\$543.25		\$683.72	
	Drum Deposit Charge	\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
4	Formula Shell 5W20												
	Brand	Fleetline		Performance Plus		Elite SB SAE 5W20 GF5 SN+ Navigard		Total Quartz 7000 Future XT 5W/20		Citgo Supergard 5W-20		Gulf	
	Price 55 Gallon Drum Delivered	\$307.00		\$316.20		\$310.75		\$298.87		\$391.65		\$376.83	
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
	Bulk Delivery Price/Gallon*	\$4.97		\$4.32		\$5.15		\$4.95		\$5.03		N/A	
5	Formula Shell 5W30												
	Brand	Fleetline		Performance Plus		Elite SB SAE 5W30 GF5 SN+ Navigard		Total Quartz 7000 Future XT 5W/30		Citgo Supergard 5W-30		Gulf	
	Price 55 Gallon Drum Delivered	\$307.00		\$316.20		\$310.75		\$298.87		\$391.65		\$376.83	
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
	Bulk Delivery Price/Gallon*	\$4.97		\$4.32		\$5.15		\$4.95		\$5.03		N/A	
6	Formula Shell 10W30												
	Brand	Fleetline		Performance Plus		Elite SB SAE 10W30 GF5 SN+ Navigard		Total Quartz Future XT 10W/30		Citgo Supergard 10W-30		Gulf	
	Price 55 Gallon Drum Delivered	\$297.00		\$316.20		\$310.75		\$298.87		\$404.85		\$376.83	
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
	Bulk Delivery Price/Gallon*	\$4.97		\$4.32		\$5.15		\$4.95		\$5.27		N/A	
continued next page													

Item #	Description	Dennis K. Burke		Safety-Kleen		BWE, LLC		Total Energy d/b/a Ocean State Oil		Roberts Energy		Raps Auto Supply (NAPA)	
		Bid		Bid		Bid		Bid		Bid		Bid	
7	Hydraulic ISO 46												
	Brand												
	Price 55 Gallon Drum Delivered	Fleetline		Performance Plus		Premium AW46 Navigard		Total Azolla AW46		Citgo Hydurance AW46		Gulf	
	Drum Deposit Charge	\$297.00		\$288.30		\$295.21		\$269.50		\$308.05		\$382.36	
		\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
8	Hydraulic ISO 100												
	Brand												
	Price 55 Gallon Drum Delivered	Fleetline		No Bid		Premium AW100 Navigard		Ocean State AW100 Plus		Citgo AW Hydraulic 150		Gulf	
	Drum Deposit Charge	\$397.00		No Bid		\$384.60		\$395.22		\$486.60		\$451.00	
		\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
9	Chevron 1000 THF Hydraulic Fluid												
10	Brand												
	Price 55 gallon drum	Fleetline		Performance Plus		Tractor Hydraulic Navigard		Sunoco TH Fluid		Citgo Transgard Tracto Hydraulic Fluid		Gulf	
	Drum Deposit Charge	\$347.00		\$367.35		\$355.85		\$339.97		\$412.55		\$464.35	
	*Bulk delivery (Police Garage) price per gallon/200 gallons. Deliver approximately 4 times per year.	\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	
		\$5.39		\$5.09		\$5.97				\$5.41		N/A	
10	Synthetic Transmission Fluid												
	Brand												
	Price 55 Gallon Drum Delivered	BP Autran		No Bid		Delvac 1 ATF Mobil		BP Autizan 295 Syn. ATF		Emgard 2805		Gulf	
	Drum Deposit Charge	\$1,729.00		No Bid		\$1,595.00		\$1,595.35		\$1,778.70		\$624.41	
		\$0.00		No Bid		\$20.00		\$0.00		None		\$0.00	
11	Transmission Dexttron III												
	Brand												
	Price 55 Gallon Drum Delivered	Fleetline		Performance Plus		Ultra Syn Global ATF Navigard		Total Fluid H3 NA		Citgo Transgard Multi Purpose ATF		Gulf	
	Drum Deposit Charge	\$377.00		\$325.50		\$544.15		\$329.90		\$630.65		\$399.05	
		\$0.00		\$0.00		\$20.00		\$0.00		None		\$0.00	

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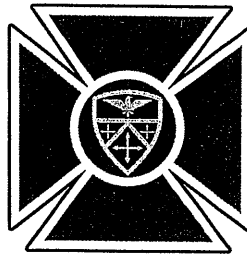
Item #	Description Brand	Dennis K. Burke		Safety-Kleen		BWE, LLC		Total Energy d/b/a Ocean State Oil		Roberts Energy		Raps Auto Supply (NAPA)	
		Bid		Bid		Bid		Bid		Bid		Bid	
12	Mercon LV -Transmission Fluid												
	Brand												
	Price 55 Gallon Drum Delivered	Maxxium Performance Full Syn	Performance Plus			Mobil Syn LV ATF HP		Advantage Universal		Citgo Transgard Synthetic			
	Drum Deposit Charge	Dexron VI ATF						Synthetic LV-Dex		Mulv ATF			
		\$597.00	\$548.00			\$1,667.05		\$495.87		\$630.65			\$759.08
		\$0.00	\$0.00			\$20.00		\$0.00		None			\$0.00
13	Gear Oil – 120 lb Nat'l 80W90 GL-5	Fleetline \$195.00	Performance Plus \$47.00/pail			Navigard 80W90 \$425.00		Sunoco Ultra 80W/90		\$250.19			\$197.20
14	Chassis Grease – Industrial LI- PLEX HD#2	Phillips 66 Multiplex 600 #2	Performance Plus \$318.80/120 lb. keg			Navigard HiTemp Red Grease EP2		Chevron Del Starplex E12		\$324.99			\$321.60
15	Synthetic Gear Lube – 5 gal pail Nat'l 75W90	\$317.00	Performance Plus \$106.95			Navigard Ultra Syn 75W90 Gear		\$319.55		\$176			\$169.00
16	Synthetic Gear Lube – 5 gal pail Nat'l 75W140	Citgear Syn 75W-90 \$135.00	Performance Plus \$81.84			Navigard Ultra Syn 75/140LS		\$159.00/pail		\$188.15			\$169.00
17	Diesel Exhaust Fluid (Def)*	Citgear Syn 75W-140 \$185.00						Chevron Delo Syn 80-140					
	Brand							\$159.00/pail					
	2.5 gallon containers	Fleetline	No Bid			Ultra Pure		Ocean Blue		Bluesky			Oilzum
	Brand	\$15.49/cs	No Bid			\$15.00/cs		\$7.49/ea.		\$7.00			\$8.99
	Bulk Delivery Price/Gallon	Fleetline	No Bid			Ultra Pure		Ocean Blue		Blue Sky			N/A
	*must include tank monitoring and automatic delivery	\$1.47	No Bid			\$1.45		\$1.29/gallon		\$1.16			N/A
		No charge remote tank monitor								included			
18	AW-68 Hydraulic Oil												
	Brand	Fleetline	Performance Plus			Premium AW68 Navigard		Ocean State AW68		Citgo Hydurance AW68			Gulf
	Bulk Delivery Price/Gallon	\$4.67	\$4.31			\$5.15		\$4.75		\$4.51			N/A
	Price 55 Gallon Drum Delivered	\$317.00	\$294.81			\$310.75		\$285.00		\$363.05			\$379.73
	Drum Deposit Charge	\$0.00	\$0.00			\$20.00		\$0.00		None			N/A
Note													
1. Ocean State Oil prices quoted do not include RI Hard to Dispose Fees: \$0.40/gallon on Lubes & Motor Oils (\$22.00/55 Gallon Drum) \$0.20/gallon on Antifreeze (\$11.00/55 Gallon Drum)													

VENDORS CONFIRMED Motor Oil, Hydraulic & Transmission Oils

Bid2020-133 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	jcomley@ghberlinwindward.com	
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com;	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	flsrv@aol.com; edursin@hotmail.com	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	wixfilters@gmail.com	
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	Donald.tope@ibsa.com	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	carol.shea@lawsonproducts.com; govsales@lawsonproducts.com	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com; pascale@pascaleservice.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com; hankglode@rapsonline.com	
Riparts Warehouse, Inc	PO Box 1090	Branford	CT	06405		
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	jeff@roycodistributors.com	
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	sean.benson@safety-kleen.com; rachel.watson@safety-kleen.com	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com; bobf@oceanstateoil.com;	
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	danb@oceanstateoil.com	
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	sales@vmpparts.com admin@wsaparts.com	



Jason Umbenhauer
Assistant Chief



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

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

September 17, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube, Bid#2020-133* has been reviewed by the Fire Department.

The City received (6) response to our bid request. The Fire Department only utilizes Item #17 – Diesel Exhaust Fluid in 2.5 gallon containers. Therefore, I recommend the bid be awarded to the following vendor, for Item #17 only.

Roberts Energy, Springfield MA

Roberts Energy provided a product that meets the specifications and bid the lowest price.

Funding for this service will be from budget code 35-330 Vehicle Maintenance.

The current bid expires on 10/25/19 and, if approved, the new bid will have an effective date of 10/26/2019 through 10/25/2020, for an amount not to exceed \$1,500.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2020-133C Motor Oil, Hydraulic & Transmission Fluid, Chassis Grease & Gear Lube

POLICE ONLY

- 6 bids received

CODE: 30-330 Police/Auto & Vehicle Maintenance

MANNER OF AWARD: \$7,500.00
October 26, 2019 – October 25, 2020

RECOMMEND: Total Energy, LLC
d/b/a Ocean State Oil (Item #4 & Item #10 only)

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

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

BWE, LLC
1064 Goffs Falls Rd.
Manchester, NH 03103

Total Energy LLC.
d/b/a Ocean State Oil
123 Ocean State Dr.
North Kingstown, RI 02852

Roberts Energy
237 Albany St.
Springfield, MA 01105

Raps Auto Supply
3666 West Shore Rd.
Warwick, RI 02886

Pricing as Follows

Continued next page

Item #	Description	Dennis K. Burke Bid	Safety-Kleen Bid	BWE, LLC Bid	Total Energy d/b/a Ocean State Oil (1) Bid	Roberts Energy Bid	Raps Auto Supply (NAPA) Bid
1	Delo 400 LE (or equal)						
	Brand	Fleetline	Performance Plus	Prem Plus SAE 15W40 CK4 Navigard	Total Rubia Optima 15 W/40 CK-4	Citgo Citgard 600 15W-40	Shell
	Price 55 Gallon Drum Delivered	\$397.00	\$348.75	\$374.50	\$399.20	\$429.05	\$665.39
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
2	Shell Rotella T30						
	Brand	Fleetline	No Bid	Univ SAE 30W CF Navigard	Chevron URSA Super Plus SAE 30	Citgo Citgard 600 SAE30	Shell
	Price 55 Gallon Drum Delivered	\$437.00	No Bid	\$424.40	\$589.70	\$541.05	\$683.72
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
3	Shell Rotella T40						
	Brand	Fleetline	No Bid	Univ HD 40W CF Navigard	Chevron URSA Super Plus SAE 30	Citgo 600 SAE40	Shell
	Price 55 Gallon Drum Delivered	\$457.00	No Bid	\$515.15	\$589.70	\$543.25	\$683.72
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
4	Formula Shell 5W20						
	Brand	Fleetline	Performance Plus	Elite SB SAE 5W20 GF5 SN+ Navigard	Total Quartz 7000 Future XT 5W/20	Citgo Supergard 5W-20	Gulf
	Price 55 Gallon Drum Delivered	\$307.00	\$316.20	\$310.75	\$298.87	\$391.65	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.03	N/A
5	Formula Shell 5W30						
	Brand	Fleetline	Performance Plus	Elite SB SAE 5W30 GF5 SN+ Navigard	Total Quartz 7000 Future XT 5W/30	Citgo Supergard 5W-30	Gulf
	Price 55 Gallon Drum Delivered	\$307.00	\$316.20	\$310.75	\$298.87	\$391.65	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.03	N/A
6	Formula Shell 10W30						
	Brand	Fleetline	Performance Plus	Elite SB SAE 10W30 GF5 SN+ Navigard	Total Quartz Future XT 10W/30	Citgo Supergard 10W-30	Gulf
	Price 55 Gallon Drum Delivered	\$297.00	\$316.20	\$310.75	\$298.87	\$404.85	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	Bulk Delivery Price/Gallon*	\$4.97	\$4.32	\$5.15	\$4.95	\$5.27	N/A
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Item #	Description	Dennis K. Burke	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Roberts Energy	Raps Auto Supply (NAPA)
		Bid	Bid	Bid	Bid	Bid	Bid
7	Hydraulic ISO 46 Brand	Fleetline	Performance Plus	Premium AW46 Navigard	Total Azolla AW46	Citgo Hydrance AW46	Gulf
	Price 55 Gallon Drum Delivered	\$297.00	\$288.30	\$295.21	\$269.50	\$308.05	\$382.36
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
8	Hydraulic ISO 100 Brand	Fleetline	No Bid	Premium AW100 Navigard	Ocean State AW100 Plus	Citgo AW Hydraulic 150	Gulf
	Price 55 Gallon Drum Delivered	\$397.00	No Bid	\$384.60	\$395.22	100	\$451.00
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
9	Chevron 1000 THF Hydraulic Fluid						
34	Brand	Fleetline	Performance Plus	Tractor Hydraulic Navigard	Sunoco TH Fluid	Citgo Transgard Tracto Hydraulic Fluid	Gulf
	Price 55 gallon drum	\$347.00	\$367.35	\$355.85	\$339.97	\$412.55	\$464.35
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
	*Bulk delivery (Police Garage) price per gallon/200 gallons. Deliver approximately 4 times per year.	\$5.39	\$5.09	\$5.97		\$5.41	N/A
10	Synthetic Transmission Fluid						
	Brand	BP Autran	No Bid	Delvac 1 ATF Mobil	BP Autizan 295 Syn. ATF	Emgard 2805	Gulf
	Price 55 Gallon Drum Delivered	\$1,729.00	No Bid	\$1,595.00	\$1,595.35	\$1,778.70	\$624.41
	Drum Deposit Charge	\$0.00	No Bid	\$20.00	\$0.00	None	\$0.00
11	Transmission Dextron III						
	Brand	Fleetline	Performance Plus	Ultra Syn Global ATF Navigard	Total Fluid H3 NA	Citgo Transgard Multi Purpose ATF	Gulf
	Price 55 Gallon Drum Delivered	\$377.00	\$325.50	\$544.15	\$329.90	\$630.65	\$399.05
	Drum Deposit Charge	\$0.00	\$0.00	\$20.00	\$0.00	None	\$0.00
continued next page							

Item #	Description	Dennis K. Burke		Safety-Kleen		BWE, LLC		Total Energy d/b/a Ocean State Oil		Roberts Energy		Raps Auto Supply (NAPA)	
		Bid		Bid		Bid		Bid		Bid		Bid	
12	Merron LV -Transmission Fluid												
	Brand												
	Price 55 Gallon Drum Delivered	Maxxium Performance Full Syn Dexron VI ATF		Performance Plus		Mobil Syn LV ATF HP		Advantage Universal Synthetic LV-Dex		Citgo Transgard Synthetic Multv ATF			
	Drum Deposit Charge	\$597.00		\$548.00		\$1,667.05		\$495.87		\$630.65			
	Gear Oil - 120 lb Nat'l 80W/90 GL-5	\$0.00		\$0.00		\$20.00		\$0.00		None			
13	Chassis Grease - Industrial LL-PLX HD#2	Fleetline \$195.00		Performance Plus \$47.00/pail		Navigard 80W/90 \$425.00		Sunoco Ultra 80W/90 \$158.00		\$250.19			
14	Synthetic Gear Lube - 5 gal pail Nat'l 75W/90	Phillips 66 Multiplex 600 #2 \$317.00		Performance Plus \$318.80/120 lb. keg		Navigard HiTemp Red Grease EP2 \$283.40		Chevron Del Starplex E12 \$319.55		\$324.99			
15	Synthetic Gear Lube - 5 gal pail Nat'l 75W/140	Citgear Syn 75W-90 \$135.00		Performance Plus \$106.95		Navigard Ultra Syn 75W/90 Gear \$99.99		\$159.00/pail		\$176			
16	Diesel Exhaust Fluid (Def)*	Citgear Syn 75W-140 \$185.00		Performance Plus \$81.84		Navigard Ultra Syn 75/140LS \$135.65		Chevron Delo Syn 80-140 \$159.00/pail		\$188.15			
17	Brand	Fleetline		No Bid		Ultra Pure		Ocean Blue		Bluesky			
18	2.5 gallon containers	\$15.49/cs		No Bid		\$15.00/cs		\$7.49/ea.		\$7.00			
	Brand	Fleetline		No Bid		Ultra Pure		Ocean Blue		Blue Sky			
	Bulk Delivery Price/Gallon	\$1.47		No Bid		\$1.45		\$1.29/gallon		\$1.16			
	*must include tank monitoring and automatic delivery	No charge remote tank monitor								included			
18	AW-68 Hydraulic Oil												
	Brand	Fleetline		Performance Plus		Premium AW68 Navigard		Ocean State AW68		Citgo Hydrance AW68			
	Bulk Delivery Price/Gallon	\$4.67		\$4.31		\$5.15		\$4.75		\$4.51			
	Price 55 Gallon Drum Delivered	\$317.00		\$294.81		\$310.75		\$285.00		\$363.05			
	Drum Deposit Charge	\$0.00		\$0.00		\$20.00		\$0.00		None			
Note													
1. Ocean State Oil prices quoted do not include RI Hard to Dispose Fees: \$0.40/gallon on Lubes & Motor Oils (\$22.00/55 Gallon Drum) \$0.20/gallon on Antifreeze (\$11.00/55 Gallon Drum)													

Bid2020-133 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	jcomley@ghberlinwindward.com	
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com;	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	fltsrv@aol.com; edursin@hotmail.com	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	wixfilters@gmail.com	
Intetstate Battery	1607 Serenade Lane	Richardson	TX	75081	Donald.tope@ibsa.com	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	carol.shea@lawsonproducts.com; govsales@lawsonproducts.com	
New England Detriot Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com; pascale@pascaleservice.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com; hankglode@rapsonline.com	
Riparts Warehouse, Inc	PO Box 1090	Branford	CT	06405		
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	jeff@roycodistributors.com	
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	sean.benson@safety-keen.com; rachel.watson@safety-keen.com	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com; bobf@oceanstateoil.com; danb@oceanstateoil.com	
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	sales@vmparts.com	
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	admin@wsaparts.com	

SEP 23 2019

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

September 20, 2019

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

RE: BID #2020-133 Motor Oil-Transmission-Hydraulic Fluids
Funding Source: 30-330

Dear Ms. Peshka:

The department has reviewed the six (6) bids received for Bid# 2020-133, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080
Raps Auto Parts Supply 3666 West Shore Rd. Warwick, RI 02886
Dennis K. Burke, 555 Constitution Dr. Taunton, MA 02780
BWE, LLC 1064 Goffs Falls Rd., Manchester, NH 03103
Roberts Energy, 237 Albany St., Springfield, MA 01105
Total Energy LLC, dba/ Ocean State Oil, 123 Ocean State Dr., N. Kingstown RI 02852

Based on this review, the Police Department is recommending that both Item 4, Motor Oil (Total Quartz 7000 Future XT 5W20) and Item 10 (BP Autizan 295 Synthetic Transmission Fluid), be awarded to **Total Energy, LLC dba Ocean State Oil**.

The total amount for this expenditure is **\$7,500.00**. This contract would be for 1 year; 10/26/2019 thru 10/25/2020. The current contract expires 10/25/19.

This expenditure will come from the Police Department's operating budget code, 30-330, "Auto and Vehicle Maintenance."

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Lori Michailides
Major
Administrative Bureau Commander

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

- 5 bids received

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

MANNER OF AWARD: \$55,000.00
October 17, 2019 – October 16, 2020

RECOMMEND: ~~*See Below~~

*E.J. Prescott Ferguson	Items 5B, 13A, 15A-17B, 20A-20B, 20D-20U, 23A, 23D Items 1A-1B, 2A-2C, 3A-3B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-18B, 19B, 19G-19H, 19K-19M, 19O-19Q, 19S-19U, 20C, 21A- 22P
Ti-Sales	Items 4A, 10A, 23B-23C, 23E
Core & Main	Items 3C, 4C, 19R
John Hoadley	Items 2D, 12C, 19A, 19C-19J, 19N, 23F

Ferguson Waterworks
124 Costello Rd.
Newington, CT 06111

John Hoadley & Sons, Inc.
672 Union St.
Rockland, MA 02370

Ti-Sales Inc.
36 Hudson Rd.
Sudbury, MA 01776

E.J. Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Core & Main LP
655 Pleasant St.
Norwood, MA 02062

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).									
	KONMAC accepted for 12" thru 30" (must be unique name #35-270700 name #45-31)									
Item #	Size	Range	Pipe	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid		
1a	4 x 12 1/2	4.74-5.14	PVC	\$ 75.56	\$ 110.00	\$ 79.31	\$ 113.30	\$	\$	86.31
1b	4 x 12 1/2	4.64-5.34	AC	\$ 107.50	\$ 110.00	\$ 112.75	\$ 113.30	\$	\$	122.70
2a	6 x 15	6.84-7.64	PVC	\$ 145.95	\$ 149.00	\$ 153.08	\$ 153.83	\$	\$	166.59
2b	6 x 20	6.84-7.64	PVC	\$ 187.80	\$ 192.00	\$ 196.95	\$ 198.00	\$	\$	214.33
2c	6 x 30	6.84-7.64	PVC	\$ 281.70	\$ 288.00	\$ 295.43	\$ 297.00	\$	\$	321.50
2d	6 x 20	7.10-7.40	AC	No Bid	\$ 192.00	\$ 196.95	\$ 198.00	\$	\$	214.33
3a	8 x 15	8.99-9.79	PVC	\$ 155.60	\$ 159.00	\$ 163.19	\$ 164.00	\$	\$	177.59
3b	8 x 20	8.99-9.79	PVC	\$ 207.90	\$ 212.00	\$ 218.04	\$ 219.11	\$	\$	237.29
3c	8 x 30	8.99-9.79	PVC	\$ 312.00	\$ 319.00	\$ 327.21	\$ 329.00	\$	\$	252.59
4a	10 x 15	11.04-12.24	PVC	No Bid	No Bid	\$ 310.96	\$ 312.60	\$	\$	338.40
4b	10 x 20	11.04-12.24	PVC	\$ 295.50	\$ 303.00	\$ 310.96	\$ 312.60	\$	\$	510.71
4d	10 x 30	11.04-12.24	PVC	\$ 447.50	\$ 457.00	\$ 469.30	\$ 471.70	\$	\$	252.59
5a	12 x 15	13.20-14.00	PVC	\$ 221.30	\$ 226.00	\$ 232.11	\$ 223.90	\$	\$	353.64
5b	12 x 15	13.65-14.45	AC	\$ 224.70	\$ 230.00	\$ 235.63	\$ 223.90	\$	\$	256.43
5c	12 x 20	13.20-14.00	PVC	\$ 295.90	\$ 303.00	\$ 310.35	\$ 302.20	\$	\$	337.73
5d	12 x 20	13.65-14.45	AC	\$ 298.45	\$ 305.00	\$ 312.98	\$ 302.20	\$	\$	339.42
6a	16 x 15	16.60-17.80	PVC	\$ 342.70	No Bid	\$ 359.41	\$ 373.50	\$	\$	391.12
6b	16 x 15	17.80-19.21	AC	\$ 354.20	No Bid	\$ 371.48	\$ 373.50	\$	\$	404.26
6c	16 x 20	16.60-17.80	PVC	\$ 464.10	No Bid	\$ 486.71	\$ 540.00	\$	\$	529.66
6d	16 x 20	17.80-19.21	AC	\$ 512.25	No Bid	\$ 537.21	\$ 540.00	\$	\$	584.62
7a	20 x 15	21.52-22.12	PVC	\$ 388.80	\$ 397.00	\$ 414.46	\$ 410.00	\$	\$	443.72
7b	20 x 15	22.12-24.82	AC	\$ 395.75	No Bid	\$ 421.85	\$ 418.00	\$	\$	451.63
7c	20 x 20	21.52-22.12	PVC	\$ 527.10	\$ 538.00	\$ 561.90	\$ 555.50	\$	\$	601.57
7d	20 x 20	22.12-24.82	AC	\$ 535.55	No Bid	\$ 570.90	\$ 564.40	\$	\$	611.21
8a	24 x 15	24.00-21.60	PVC	\$ 664.65	No Bid	\$ 708.49	\$ 701.00	\$	\$	758.51
8b	24 x 15	21.60-28.75	AC	\$ 708.60	No Bid	\$ 755.37	\$ 747.00	\$	\$	808.70
8c	24 x 20	24.00-21.60	PVC	\$ 901.65	No Bid	\$ 961.14	\$ 950.50	\$	\$	1,028.99
8d	24 x 20	21.60-28.75	AC	\$ 958.70	No Bid	\$ 1,021.91	\$ 1,011.00	\$	\$	1,094.05
9a	30 x 15	30.00-32.00	PVC	\$ 855.30	No Bid	No Bid	\$ 90.00	\$	\$	976.06
9b	30 x 15	32.00-35.16	AC	\$ 882.95	No Bid	No Bid	\$ 931.00	\$	\$	1,007.64
9c	30 x 20	30.00-32.00	PVC	\$ 1,017.50	No Bid	No Bid	\$ 1,063.00	\$	\$	1,161.19
9d	30 x 20	32.00-35.16	AC	\$ 1,035.85	No Bid	No Bid	\$ 1,092.00	\$	\$	1,182.15
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	Ferguson Bid	John Headley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid									
10a	4"x12 1/2" x 3/4" Jpt, Tap	4.74-5.14	PVC	\$ 122.00	\$ 125.00	\$ 104.11	\$ 128.61	\$ 128.61	\$ 111.46								
10b	4"x12 1/2" x 3/4" Jpt, Tap	4.64-5.34	AC	\$ 122.00	\$ 125.00	\$ 130.09	\$ 128.61	\$ 130.09	\$ 139.28								
11a	6"x12 1/2" x 3/4" Jpt, Tap	6.84-7.64	PVC	\$ 134.70	\$ 138.00	\$ 143.62	\$ 142.00	\$ 142.00	\$ 170.12								
11b	6"x12 1/2" x 2" Jpt, Tap	6.84-7.64	PVC	\$ 149.05	\$ 153.00	\$ 158.90	\$ 157.10	\$ 157.10	\$ 170.12								
12a	8"x12 1/2" x 3/4" Jpt, Tap	8.62-9.42	PVC	\$ 118.40	No Bid	\$ 126.23	\$ 124.80	\$ 124.80	\$ 135.15								
12b	8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC	\$ 131.90	\$ 165.00	\$ 140.60	\$ 170.30	\$ 170.30	\$ 184.39								
12c	8"x12 1/2" x 2" Jpt, Tap	8.62-9.41	PVC	No Bid	\$ 165.00	\$ 172.23	\$ 170.30	\$ 170.30	\$ 184.39								
12d	8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC	\$ 161.55	\$ 165.00	\$ 172.23	\$ 233.50	\$ 233.50	\$ 252.71								
13a	10"x12 1/2" x 3/4" Jpt, Tap	11.04-12.24	PVC	\$ 221.40	No Bid	\$ 236.74	\$ 220.30	\$ 220.30	\$ 252.71								
13b	10"x12 1/2" x 3/4" Jpt, Tap	11.40-12.24	AC	\$ 208.95	No Bid	\$ 222.74	\$ 220.30	\$ 220.30	\$ 238.46								
13c	10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	PVC	\$ 235.75	No Bid	\$ 251.32	\$ 248.60	\$ 248.60	\$ 269.06								
13d	10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	AC	\$ 220.90	No Bid	\$ 235.51	\$ 232.90	\$ 232.90	\$ 252.13								
14a	12"x12 1/2" x 3/4" Jpt, Tap	13.14-13.50	PVC	\$ 155.60	No Bid	\$ 165.88	\$ 164.00	\$ 164.00	\$ 177.59								
14b	12"x12 1/2" x 3/4" Jpt, Tap	14.00-14.38	AC	\$ 161.45	No Bid	\$ 172.10	\$ 170.20	\$ 170.20	\$ 184.25								
14c	12"x12 1/2" x 2 Jpt, Tap	13.14-13.50	PVC	\$ 169.05	No Bid	\$ 180.20	\$ 178.20	\$ 178.20	\$ 192.92								
14d	12"x12 1/2" x 2 Jpt, Tap	14.00-14.38	AC	\$ 174.85	No Bid	\$ 186.42	\$ 184.30	\$ 184.30	\$ 199.58								
15a	16"x12 1/2" x 3/4" Jpt, Tap	16.60-17.80	PVC	\$ 477.10	\$ 488.00	\$ 520.02	\$ 337.50	\$ 337.50	\$ 544.50								
15b	16"x12 1/2" x 3/4" Jpt, Tap	17.80-19.21	AC	\$ 535.35	No Bid	\$ 583.52	\$ 337.50	\$ 337.50	\$ 610.98								
15c	16"x12 1/2" x 2" Jpt, Tap	16.60-17.80	PVC	\$ 477.10	\$ 488.00	\$ 520.01	\$ 337.50	\$ 337.50	\$ 544.50								
15d	16"x12 1/2" x 2" Jpt, Tap	17.80-19.21	AC	\$ 535.35	No Bid	\$ 520.01	\$ 337.50	\$ 337.50	\$ 611.69								
16a	20"x12 1/2" x 3/4" Jpt, Tap	21.52-22.12	PVC	No Bid	\$ 650.00	\$ 693.78	\$ 370.00	\$ 370.00	\$ 723.96								
16b	20"x12 1/2" x 3/4" Jpt, Tap	22.12-24.82	AC	No Bid	No Bid	\$ 693.78	\$ 454.30	\$ 454.30	\$ 723.96								
16c	20"x12 1/2" x 2" Jpt, Tap	21.52-22.12	PVC	\$ 614.90	\$ 650.00	\$ 670.21	\$ 454.30	\$ 454.30	\$ 701.76								
16d	20"x12 1/2" x 2" Jpt, Tap	22.12-24.82	AC	\$ 634.35	No Bid	\$ 670.21	\$ 454.30	\$ 454.30	\$ 701.76								
17a	24"x12 1/2" x 2" Jpt, Tap	24.00-21.60	PVC	No Bid	No Bid	No Bid	\$ 538.57	\$ 538.57	\$ 723.96			No Bid					
17b	24"x12 1/2" x 2" Jpt, Tap	21.60-28.75	AC	No Bid	No Bid	No Bid	\$ 538.57	\$ 538.57	\$ 723.96			No Bid					
18a	30"x12 1/2" x 2 Jpt, Tap	30.00-32.00	PVC	\$ 638.45	No Bid	No Bid	\$ 836.00	\$ 836.00	\$ 728.64			No Bid					
18b	30"x12 1/2" x 2 Jpt, Tap	32.00-35.16	AC	\$ 638.40	No Bid	No Bid	\$ 836.00	\$ 836.00	\$ 728.64			No Bid					
Continued next page																	

ITEM #19	TAPPING SADDLES, DOUBLE STRAP					
IRON W/IPTS,TAP						
Item #	Size	Range	Pipe	Ferguson _Bid_	John Hoadley _Bid_	Ti-Sales _Bid_
19a	4"x2"	4.74-5.14	PVC	\$ 28.00	\$ 27.90	\$ 29.78
19b	4"x2"	4.64-5.34	AC	\$ 28.00	No Bid	\$ 28.16
19c	6"x3/4"	6.90-7.10	PVC	\$ 26.00	\$ 24.75	\$ 26.44
19d	6"x3/4"	7.10-7.40	AC	\$ 26.00	\$ 24.75	\$ 26.44
19e	6"x2"	6.90-7.10	AC	\$ 31.00	\$ 30.50	\$ 32.60
19f	6"x2"	7.10-7.40	AC	\$ 31.00	\$ 30.50	\$ 32.60
19g	8"x3/4"	8.99-9.30	PVC	\$ 27.00	\$ 27.00	\$ 28.87
19h	8"x3/4"	9.05-9.79	AC	\$ 27.00	\$ 27.00	\$ 28.87
19i	8"x2"	8.99-9.30	AC	\$ 34.00	\$ 33.75	\$ 36.01
19j	8"x2"	9.05-9.79	AC	\$ 34.00	\$ 33.75	\$ 36.01
19k	10"x2"	11.04-12.24	PVC	\$ 43.55	\$ 44.50	\$ 47.49
19l	10"x2"	11.40-12.24	AC	\$ 43.55	\$ 44.50	\$ 47.49
19m	12"x2"	13.14-13.50	AC	\$ 52.25	\$ 53.50	\$ 56.94
19n	12"x2"	14.00-14.38		No Bid	\$ 53.50	\$ 56.94
19o	16"x2"	16.60-17.80	PVC	\$ 86.40	\$ 97.00	\$ 95.24
19p	16"x2"	17.80-19.21	AC	\$ 94.80	\$ 97.00	\$ 104.52
19q	20"x2"	21.52-22.12	PVC	\$ 114.70	\$ 117.00	No Bid
19r	20"x2"	22.12-24.82	PVC	No Bid	No Bid	No Bid
19s	24"x2"	24.00-28.75	AC	\$ 280.65	No Bid	No Bid
19t	30"x2"	30.00-32.00	PVC	\$ 315.05	No Bid	No Bid
19u	30"x2"	32.00-35.16	AC	\$ 315.05	No Bid	No Bid
ITEM #20						
TAPPING SADDLES, DOUBLE STRAP, STAINLESS STEEL W/IPT TAP						
ROMAC 202NS OR SMITH & BLAIR 317						
Item #	Size	Range	Pipe	Ferguson _Bid_	John Hoadley _Bid_	Ti-Sales _Bid_
20a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 48.55	\$ 50.00	\$ 51.22
20b	4"x2" Ipt, Tap	4.64-5.34	AC	\$ 46.30	\$ 50.00	\$ 51.22
20c	6"x3/4 Ipt, Tap	6.90-7.10	PVC	\$ 46.30	\$ 47.50	\$ 48.86
20d	6"x3/4 Ipt, Tap	7.10-7.40	AC	No Bid	\$ 47.50	\$ 48.86
20e	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 55.55	\$ 57.00	\$ 58.57
20f	6"x2" Ipt, Tap	7.10-7.40	AC	\$ 55.55	\$ 57.00	\$ 58.57
20g	8"x3/4 Ipt, Tap	8.99-9.30	PVC	\$ 54.75	\$ 56.00	\$ 57.73
20h	8"x3/4 Ipt, Tap	9.05-9.79	AC	\$ 54.75	\$ 56.00	\$ 57.73
20i	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 64.65	\$ 66.00	\$ 68.16
20j	8"x2" Ipt, Tap	9.05-9.79	AC	\$ 64.65	\$ 66.00	\$ 68.16
20k	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 75.45	\$ 77.00	\$ 79.60
20l	10"x2" Ipt, Tap	11.40-12.24	AC	\$ 75.45	\$ 77.00	\$ 79.60
20m	12"x2" Ipt, Tap	11.40-12.24	AC	\$ 86.75	No Bid	\$ 91.49
20n	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 113.95	No Bid	\$ 120.14
20o	16"x2" Ipt, Tap	17.80-19.21	AC	\$ 116.45	\$ 119.00	\$ 122.83
20p	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 169.75	\$ 173.50	\$ 179.00
20q	20"x2" Ipt, Tap	22.12-24.82	AC	\$ 169.75	No Bid	\$ 277.45
20r	24"x2" Ipt, Tap	21.60-24.00	PVC	\$ 196.65	No Bid	No Bid
20s	24"x2" Ipt, Tap	24.00-28.75	AC	\$ 196.65	No Bid	No Bid
20t	30"x2" Ipt, Tap	30.00-32.00	PVC	\$ 356.00	No Bid	No Bid
20u	30"x2" Ipt, Tap	32.00-35.16	AC	\$ 359.00	No Bid	No Bid
Continued next page						

ITEM #21	BELL JOINT CLAMPS, (DRESSER & SMITH BLAIR ONLY)									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main			
21a	6"	6.90-7.10	\$ 99.95	\$ 105.00	\$ 105.42	\$ 105.40	\$	\$	\$	\$ 121.24
21b	8"	9.05-9.30	\$ 138.15	\$ 145.00	\$ 145.67	\$ 145.60	\$	\$	\$	\$ 167.53
21c	10"	11.10-11.40	\$ 173.60	\$ 183.00	\$ 183.04	\$ 183.00	\$	\$	\$	\$ 210.50
21d	12"	13.20-13.50	\$ 187.75	\$ 198.00	\$ 197.98	\$ 197.90	\$	\$	\$	\$ 227.68
21e	16"	17.40-17.80	\$ 293.20	\$ 309.00	\$ 309.15	\$ 309.00	\$	\$	\$	\$ 355.53
21f	20"	21.60-22.06	\$ 473.15	\$ 499.00	\$ 546.40	\$ 498.70	\$	\$	\$	\$ 573.73
21g	24"	24.00-25.80	\$ 538.85	\$ 598.00	\$ 622.29	\$ 568.00	\$	\$	\$	\$ 1,028.40
21h	30"	30.00-32.00	\$ 950.35	\$ 999.00	\$ 1,097.46	\$ 1,002.00	\$	\$	\$	\$ 1,152.34
ITEM #22	TRANSITION COUPLINGS (SMITH BLAIR, OR ROMAC ONLY)									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main			
22a	6"	7.15-7.45x6.84-7.16	\$ 65.25	No Bid	\$ 68.83	\$ 68.80	\$	\$	No Bid	No Bid
22b	6"	6.90-7.22x7.22-7.65	\$ 65.25	\$ 69.00	\$ 68.83	\$ 68.80	\$	\$	No Bid	No Bid
22c	8"	9.05-9.45x8.54-9.11	\$ 82.50	\$ 87.00	\$ 87.00	\$ 87.00	\$	\$	No Bid	No Bid
22d	8"	9.24-9.52x8.99-9.22	\$ 82.50	No Bid	\$ 87.00	\$ 87.00	\$	\$	No Bid	No Bid
22e	10"	10.89-11.04x11.90-12.12	\$ 114.55	No Bid	\$ 120.79	\$ 120.80	\$	\$	No Bid	No Bid
22f	10"	11.10-11.60x11.90-12.20	\$ 114.55	\$ 121.00	\$ 120.79	\$ 120.80	\$	\$	No Bid	No Bid
22g	12"	13.15-13.55x14.20-14.40	\$ 137.90	\$ 145.00	\$ 145.45	\$ 145.40	\$	\$	No Bid	No Bid
22h	12"	13.20-13.50x14.21-14.40	\$ 137.90	No Bid	\$ 145.45	\$ 145.40	\$	\$	No Bid	No Bid
22i	16"	17.40-17.80x18.45-18.97	\$ 308.60	\$ 325.00	\$ 325.41	\$ 325.40	\$	\$	No Bid	No Bid
22j	16"	17.40-17.80x18.46-18.90	\$ 308.60	No Bid	\$ 325.41	\$ 325.40	\$	\$	No Bid	No Bid
22k	20"	21.35-22.10x21.35-22.10	\$ 560.70	No Bid	No Bid	\$ 673.00	\$	\$	No Bid	No Bid
22l	20"	21.35-22.10x22.75-24.84	\$ 560.70	No Bid	No Bid	\$ 673.00	\$	\$	No Bid	No Bid
22m	24"	21.60-24.00x21.60-24.00	\$ 638.40	No Bid	No Bid	\$ 1,222.00	\$	\$	No Bid	No Bid
22n	24"	21.60-24.00x24.00-28.75	\$ 638.40	No Bid	No Bid	\$ 1,222.00	\$	\$	No Bid	No Bid
22o	30"	30.00-32.00x30.00-32.00	\$ 771.80	No Bid	No Bid	\$ 1,569.00	\$	\$	No Bid	No Bid
22p	30"	30.00-32.00x32.00-35.16	\$ 1,162.40	No Bid	No Bid	\$ 1,569.00	\$	\$	No Bid	No Bid
ITEM #23	HYMAX OR MACRO COUPLINGS MIN PRESSURE CLASS 260PSI									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main			
23a	2"	Standard ranges	\$ 97.50	\$ 89.00	\$ 91.37	\$ 87.00	\$	\$	\$	\$ 104.90
23b	4"	Standard ranges	\$ 167.50	\$ 150.00	\$ 120.52	\$ 137.00	\$	\$	\$	\$ 177.32
23c	6"	Standard ranges	\$ 223.00	\$ 199.00	\$ 151.24	\$ 180.00	\$	\$	\$	\$ 234.83
23d	8"	Standard ranges	\$ 248.00	\$ 225.00	\$ 226.14	\$ 204.00	\$	\$	\$	\$ 265.13
23e	10"	Standard ranges	\$ 322.00	\$ 290.00	\$ 287.76	\$ 304.00	\$	\$	\$	\$ 367.84
23f	12"	Standard ranges	\$ 374.00	\$ 340.00	\$ 351.61	\$ 371.00	\$	\$	\$	\$ 491.25

Bid2020-134 Large Diameter Clamps, Saddles & Couplings						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910	ssmith@applied.com	
Core & Main, LLP	125 Stergis Way	Dedham	MA	02026	Craig.Michalek@coreandmain.com; michael.niland@coreandmain.com	
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com	
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steven.cardinal@ferguson.com	
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	jennifer.adams2@ferguson.com	
Jack Farrelly Co.	19 Colton Rd.	E. Lyme	CT	06333	liza@jfpipeline.com;todd@jfpipeline.com	
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittsan@hoadleyandsons.com; srogers@hoadleyandsons.com	
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com; kdifonzo@putnampipe.com; aamaral@putnampipe.com	
Scituate Concrete Pipe	One Buckeye Lane/PO Box 870	Scituate	MA	02066	richardhoffman@scituatecompanies.com	
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	dladd@tisales.com; krichard@tisales.com	
USA Bluebook	PO Box 9004	Gurnee	IL	60031	quotes@usabluebook.com	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	tjwhall@winwaterworks.com; jeemmons@winwaterworks.com; asdambrosca@winwaterworks.com; tjwhall@winwaterworks.com	

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division



Date: September 13, 2019

Re: Recommendation Letter for Bid #2020-134 Large
Diameter Clamps, Saddles and Couplings Contract Period-
10/17/19-10/16/20 Previous Bid#2019-088 Exp 10/16/19

The Water Division received five bids for Large Diameter Clamps, Saddles and Couplings and is recommending the bid be split between five 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: 5B, 13A, 15A-17B, 20A-B, 20D-20U, 23A, 23D

FERGUSON: 1A-B, 2A-C, 3A-B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-B, 19B, 19G-H, 19K-M, 19O-Q, 19S-U, 20C, 21A-22P

TI-SALES: 4A, 10A, 23B-C, 23E

CORE&MAIN: 3C, 4C, 19R

JOHN HOADLEY: 2D, 12C, 19A, 19C-J, 19N, 23F

FERGUSON AND HOADLEY bid same amount on 19G-H.

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.

Bid2020-151 Radio Communication Equipment Service, Repair & Replacement

- 1 bid received

CODE: 35-340 Fire/Service Contracts

MANNER OF AWARD: \$48,000.00
October 2, 2019 – October 1, 2021

RECOMMEND: Cyber Communications Solutions, Inc.

Cyber Communications Solutions, Inc.
90 Colorado Ave.
Warwick, RI 02888

ITEM	DESCRIPTION	YEAR 1	YEAR 2
A	Normal Business Hours Rate (per hour) for Repair and/or Installation of items not covered by fixed site equipment monthly maintenance contract	\$150.00	\$150.00
B	After Business Hours rate including weekends, nights & holidays (per hour) for Repair of items not covered by fixed site equipment monthly maintenance contract	\$225.00	\$225.00
C	Normal Business Hours Rate (per hour) for Installation of radio equipment in vehicles	\$140.00	\$140.00
D	Percentage off list price for parts not covered under fixed site equipment monthly maintenance contract	10%	10%
E	Monthly Maintenance Contract (per month) for Motorola MCC 7500 Dispatch Console	\$175.00	\$175.00
F	Monthly Maintenance Contract (per month) for Motorola MLC 8000 Comparator with (4) F2979 modules and (4) VA00784AA gateways	\$26.50	\$26.50
G	Monthly Maintenance Contract (per month) for Eventide Nexlog 740 Recorder	\$64.00	\$64.00
H	Monthly Maintenance Contract (per month) for Motorola XTL 1500 (800MHz Fixed Site)	\$20.00	\$20.00
I	Monthly Maintenance Contract (per month) for Motorola APX 6500 (800MHz Fixed Site)	\$20.00	\$20.00

[illegible]

VENDORS Radios & Radio Batteries

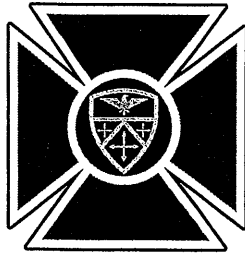
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Dbi Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914	rhopkins@challengeusa.net
Direct Network Services	20 Taylor St.	Littleton	MA	01460	dubigg@directnetserv.com
Fast Links	PO Box 343	N. Scituate	MA	02060	robuomo@fastlinks-wireless.com
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021	jwillis@fingerlakescomm.com; kmartin@fingerlakescomm.com
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553	sales@fei-zyfer.com
Global Data Products	There is no specific address because he is a salesman.				jean@globaldataproducs.com
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511	holzberg@juno.com
Honeywell Batteries	550 Cochituate Rd.	Framingham	MA	01701	dwirtz@gtspower.com
Houston Communication	1105 Industrial	Sugarland	TX	77478	joses@houstoncommunications.com
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065	robym@imagingproducts.com
Impact Power Technologies, Inc.	145 Wood Rd.	Braintree	MA	02184	clyman@impactpowertech.com
Industrial Communications	40 Lone St.	Marshfield	MA	02050	Don.lincoln@induscom.com; wireless@induscom.com
Industrial Communications	471 West Shore Road, Unit 2	Warwick	RI	02889	andrew.madden@induscom.com
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	Donald.tope@ibsa.com
KCM Marketing, Inc.	1631 S. Sinclair St.	Anaheim	CA	92806	info@mkbattery.com; DJONES@MKBATTERY.COM
Matronics	PO Box 934519	Margale	FL	33063	martronics@mindspring.com
Motorola Solutions	Five Paragon Dr.	Montvale	NJ	07645	Dae.white@motorolasolutions.com;jon.lamoureux@motorolasolutions.com
Motorola Solutions, Inc.	12 Walker Way	N. Scituate	RI	02857	Ron.provost@motorolasolutions.com
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806	Terrence@packetlogix.com
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004	jim@powerproducts.com
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120	info@radioexpressinc.com
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893	rpcommine@aol.com; cellpatch@aol.com;mippolito@radio-phone.com
continued next page					

VENDORS Radios & Radio Batteries

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904	brodrigues@relm.com; cprice@relm.com
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904	brodrigues@relm.com;cprice@relm.com
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212	kbarton@indcom.net; ktreptow@indcom.net; svick@indcom.net
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	Seaportcom12@aol.com
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915	jdavis@sidebandsys.com
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089	info@thinkrs.com
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903	gene@techworldsolutions.com
Tessco	11126 McCormick Rd.	Hunt Valley	MD	21031	salesupport@tessco.com
Utility Communications, Inc.	920 Sherman Ave.	Hamden	CT	06514	mikec@utilitycommunications.com;eda@utilitycommunications.com
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804	bmoayeri@2viscom.com
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325	sarar@visionsofvideo.com
WoRad, Inc.	299 Brooks St.	Worcester	MA	01606	worad@worad.com
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888	John.neuschwanter@grainger.com



Jason Umbenhauer
Assistant Chief



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

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

September 23, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The City of Warwick Fire Department has reviewed *Bid2020-151 Radio Communication Equipment Service, Repair & Replacement*.

The City received only one (1) response to our bid request, therefore the Fire Department recommends that the bid be awarded to:

Cyber Communications Solutions, Inc., Warwick, RI.

Cyber Communications has provided reliable service on the Fire Department's radio communication system for over 20 years. Cyber Communications possesses the technical experience and knowledge of the Fire Departments radio system that is required to mitigate an emergency equipment failure. Cyber Communications has a repair facility within the City of Warwick and employs enough technicians to be able to respond to our emergency requests in a timely fashion. Cyber Communications is focused on Public Safety and provides service to over 50 Fire Departments and 100 Police Departments.

Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expires on 10/1/19 and, if approved, the new bid will have an effective date of 10/2/2019 through 10/1/2021, for a total amount not to exceed \$48,000. Since we are requesting a 2 year period of performance, \$18,000 will come from FY20, \$24,000 from FY21 and \$6,000 from FY22.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2020-152 Snow Plow Blades

- 2 bids received

CODE: 65-250 Automotive/Mechanical Parts \$ 3,000.00
 65-258 Automotive/Mechanical Parts-Plows \$11,000.00

MANNER OF AWARD: \$14,000.00
 November 28, 2019 – November 27, 2020

RECOMMEND: Atlantic Broom Service, Inc.
 Viking Cives

Atlantic Broom Service, Inc.
 1150 West Chestnut St.
 Brockton, MA 02301

Viking Cives
 500 Captain Neville Dr.
 Waterbury, CT 06705

BLADES	Atlantic Broom		Viking (1)	
	UNIT PRICE EACH	UNIT PRICE 10 OR MORE	UNIT PRICE EACH	UNIT PRICE 10 OR MORE
8' x 6" x 5/8" steel for 5/8" bolts	\$79.87	\$79.87	\$80.00	\$800.00
8' x 6" x 5/8" steel for 1/2" bolts	\$79.87	\$79.87	\$80.00	\$800.00
8' x 6" x 5/8" steel for 10-hole	\$79.87	\$79.87	No Bid	No Bid
9' x 6" x 5/8" steel for 11-hole	\$89.86	\$89.86	\$90.00	\$900.00
9' x 6" x 5/8" steel for 1/2" bolts	\$89.86	\$89.86	\$90.00	\$900.00
9' x 8" x 5/8" steel for 11-hole	\$119.34	\$119.34	\$90.00	\$900.00
10' x 6" x 5/8" steel for 5/8" bolts	\$99.84	\$99.84	\$100.00	\$1,000.00
11' x 6" x 5/8" steel for 5/8" bolts	\$109.82	\$109.82	\$110.00	\$1,100.00
12' x 6" x 3/4" 14-hole	\$151.47	\$151.47	\$150.00	\$1,500.00
Delivery in Business Days ARO	5		30-60	

Notes:

1. Additional pricing: 3/4" CP 9' Fisher MC \$107.50
2. Pricing for second year (optional) not submitted by either vendor

Bid2020-152 Snow Plow Blades						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmcstay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com	
Bucky's Automotive	1152 Park Ave.	Cranston	RI	02910	lyndib@aol.com	
Chemung Supply Corp.	PO Box 527	Elmira	NY	14902	ibis8992@yahoo.com	
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	lfarley@dejana.com;	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	dyarsales@aol.com	
Grant Steel	2 Mear Road	Holbrook	MA	02343	sales@grantsteelcompany.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com; rob@jcmadigan.com	
Jack of all Blades	41 Hastings Ave.	Keene	NH	03431	jackofallblades1@gmail.com	
Ossco Bolt & Screw Co. MAIL HARD COPY	1351 Elmwood Ave.	Cranston	RI	02910	sales@osscobolt.com	
Perma-Line Corp. of NE MAIL HARD COPY	PO Box 4515	Brookton	MA	02303	permaline@verizon.net; ray.permaline@verizon.net	
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569	Sabrina@stanleytruck.com	
Valk Mfg. Co.	PO Box 428	New Kingstown	PA	17072	tpvalk@valkmfg.com; bladesales@valkmfg.com	
Viking Clives	500 Captain Neville Dr.	Waterbury	CT	06705	crose@vikingclives.com	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	chrisrose@hpfairfield.com	
Winter Equip Co	1900 Joseph Lloyd Pkwy	Willoughby	OH	44094	rmodzelewski@winterequipment.co m; rayanna@winterequipment.com	

SEP 16 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 16, 2019

Re: Bid2020-152 Various Snowplow Blades

We have reviewed the two bids received on the above and recommend award to Atlantic Broom Service, Inc. and Viking Cives. The request to award both vendors is such that should the lowest bidder be unable, for any reason, to provide snow plow blades to this department this provides another source to purchase these items. The current bid expires on November 27, 2019. This bid was advertised as a two-year period. However, neither bidder offered pricing for a second year. The new contract period will be November 28, 2019 to November 27, 2020. The recommended cap is \$14,000.

Bid2020-154 Purchase Bulk Road Salt

- 4 bids received

CODE: 63-292 Highway/Salt

MANNER OF AWARD: \$150,000.00
One Year from Date of Award

RECOMMEND: Mid-American Salt, LLC

Mid-American Salt, LLC
4528 Hillegas Rd.
Fort Wayne, IN 46818

Champion Salt LLC
2451 Schuetz Rd.
Maryland Heights, MO 63043

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

Eastern Salt Company, Inc.
134 Middle St. Suite 210
Lowell, MA 01852

	Mid-American	Champion	Morton Salt	Eastern Salt
Description	Price per ton	Price per Ton	Price per Ton	Price per Ton
Bulk road salt - delivered	\$49.87	\$52.75	\$57.64	\$59.90

Bid2020-154 Purchase Bulk Road Salt									
The following vendors were sent specifications.									
1	VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS			
4	Champion Salt	2451 Schuetz Rd.	Maryland Heights	MO	63043	info@championsaltllc.com; lmyers@cpa.com			
	Eastern Salt Company, Inc.	134 Middle St. Suite 210	Lowell	MA	01852	info@easternsalt.com			
	Mid-American Salt	4528 Hillegas Rd.	Fort Wayne	IN	46818	office@midamericansalt.com; sales@midamericansalt.com			

SEP 16 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: September 16, 2019

Subj: Bid2020-154 Purchase Bulk Road Salt

We have reviewed the four bids received for the above and recommend award to Mid-American Salt, LLC for the purchase of road salt for the upcoming winter months. The requested cap for this bid is \$150,000.00 for this commodity. This bid is new to the department and therefore there is no previous contract. The contract period will be date of award for a period of one year.

Bid2020-155 Gutter & Tube-Type Brooms

- 4 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00
November 28, 2019 – November 27, 2020

RECOMMEND: United Rotary Brush Corp.

United Rotary Brush Corp.
15607 W 100th Terrace
Lenexa, KS 66219

Atlantic Broom Service
1150 West Chestnut St.
Brockton, MA 02301

Old Dominion Brush Co.
5118 Glen Alden Dr.
Richmond, VA 23231

C.N. Wood Company, Inc.
200 Merrimac St.
Woburn, MA 01801

	United Rotary	Atlantic Broom	Old Dominion	CN Wood
Main Broom	\$289.90/each	\$325.00/each	\$353.00/each	\$450.00/each
Gutter Broom	\$96.10/each	\$118.00/each	\$109.00/each	\$189.44/each
Delivery/Calendar Days ARO	3-5	5	10-14	10

CONFIRMED VENDORS Gutter & Tube-Type Brooms

Bid2020-155 Gutter & Tube-Type Brooms									
The following vendors were sent specifications									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS				
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmestay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com				
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	blinane@cn-wood.com; pbenard@cn-wood.com; jsullivan@cn-wood.com				
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	alex@edandmatt.com; parts@edandmatt.com; matt@edandmatt.com				
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com				
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080	mnaftal727@yahoo.com; mnaftal@kbrush.com				
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	Rob_grant@miltoncat.com; Lori_kupstas@miltoncat.com; Bill_griffin@miltoncat.com; Gary_rudman@miltoncat.com				
ODB	5118 Glen Alden Dr.	Richmond	VA	23231	odb@odbco.com; terrinfaf@odbco.com; aprilb@odbco.com				
Smith Equipment & Supply Company	3825 Maine Ave.	Lakeland	FL	33801	info@smith-equipment.com				
United Rotary Brush Corp.	15607 W. 100 th Terrace	Lenexa	KS	66219	perrys@united-rotary.com; d.morris@united-rotary.com				
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	chrisrose@hpfairfield.com; danmarriott@hpfairfield.com				
Whart Hog Street Sweeper Brooms	1727 NE Frontage Rd.	Sturtevant	WI	53177	wharthog@toppermf.com				

SEP 16 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: September 16, 2019

Subj: Bid2020-155 Gutter and Tube-Type Brooms

We have reviewed the four bids received for the above and recommend award to United Rotary Brush Corporation for the purchase of main brooms and gutter brooms for the street sweepers as they are the lowest bidder for both items. The requested cap for this bid is \$10,000.00 for these purchases. This bid expires on November 27, 2019. The new contract period will be November 28, 2019 to November 27, 2020.

Bid2020-156 Maintenance & Repair for Zamboni Ice Resurfacers

- 1 bid received

CODE: 45-331 Parks & Recreation/Building Maintenance

MANNER OF AWARD: \$25,000.00
October 13, 2019 – October 12, 2021

RECOMMEND: Farmer Brown Service, Inc.

Farmer Brown Service Inc.
54 Knox Trail
Acton, MA 01720

	<u>YEAR 1</u>	<u>YEAR 2</u>
A. <u>REPAIR SERVICE:</u>		
HOURLY LABOR		
NORMAL WORKING HOURS:	\$120.00	\$120.00
*2 people	\$150.00	\$150.00
OVERTIME HOURS:	\$150.00	\$150.00
WEEKEND & HOLIDAY HOURS	\$150.00	\$150.00
B. <u>PARTS:</u>		
COST, PLUS	0%	0%

Bid2020-156 Maintenance & Repair Contract for 2 Zamboni Ice Resurfacers							
The following vendors were sent specifications							
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL	
Farmer Brown Services, Inc.		P.O. Box 1388	W. Concord	MA	01742	Farmerbrowninc1@verizon.net	
Frank J. Zamboni & Co., Inc.		15714 Colorado Ave.	Paramount	CA	90723	doug@zamboni.com	


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 16 September 2019

Re: Bid 2020-156 Zamboni Maintenance & Repair Contract for Zamboni Ice Resurfaces

We have reviewed the one bid submitted on the above and recommend awarding the bid to Farmer Brown Services Inc. The current contract expires on October 12, 2019. The new contract will commence on October 13, 2019 and run through October 12, 2021. The cap on the bid is \$25,000.00.

CODE: 76-357 Insurance/Insured Accidents-General

SECTION 56-6

Bid2020-173 Replacement Light Pole Apponaug

Spring City Electric
1 S Main St.
Spring City, PA 19475

Contract Award: \$4,900.00

Contract Period: One-Time Purchase

SEP 16 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 13, 2019

Subj: Spring City Electrical

The Department of Public Works is requesting to purchase a replacement decorative light pole for Apponaug that was hit by an uninsured motorist in July 2019. The incident was filed with the Interlocal Trust to seek reimbursement to the City for expenses related to the replacement light. Please find the quote attached for the cost of the replacement light.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Spring City Electrical in amount of \$4,900, including freight. Please also note that this manufacturer has a 12-14 week lead time for production. This is a one-time purchase, therefore, a contract period is not necessary.

QUOTATION

DATE: 9/10/2019
TO: City of Warwick – RI
ATTN: Christy Moretti
PROJECT: City of Warwick – Apponaug Village Replacement
PROJECT NO.: 19-3043

We are pleased to offer the following quote:

VENDOR: Spring City Electrical

10' Quality Hill Post w/ Quality Hill Luminaire – 40w LED – 2,700k CCT (Matching HPS spec)
(QTY 1) Cat # - LP-28800 (LED)

Price Each.....\$4,900.00, delivered (freight allowed)

Please allow est. 12-14 weeks production lead-time

NOTES:

1. Pricing valid for orders entered and released within 60 days of quotation.
2. Pole INCLUDES anchor bolts and bolt circle template
3. Freight is charged for pre-shipment of anchor bolts ahead of pole

QUOTATION PREPARED BY: Anthony Farnham

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2020-176 Rescue Support Service Software Hosting & Support

Image Trend Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Contract Award: \$17,346.95

Contract Period: January 1, 2020- December 31, 2020

SEP 18 2019



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, September 16, 2019
Re: 56-6 – Exception to Bid – Image Trend

This is a request under City Ordinance 56-6, Exception to Bid, to award the Rescue Support Software maintenance and hosting to Image Trend as a sole source in the amount of \$17,346.95.

This bid will insure the continued availability and maintenance of the Fire Departments Rescue Software platform.

Image Trend, Inc., 20855 Kensington Boulevard, Lakeville, MN 55044, is the current software provider for this application and as such, is the only available service provider to The City of Warwick.

This will be paid for out of Budget Code 25-334. The current contract expires on December 31, 2019. This request will cover January 1, 2020 through December 31, 2020.

Cc: Brian Silvia, Finance Director



Quote

Remit To: ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044
Phone: 952-469-1589
Email: invoices@imagnetrend.com

Bill To:
Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

Budgetary Quote 2020-2021
Customer Number: 1583
Today's Date: 9/12/2019
Terms: Net 30
Order Number: 13887

Item Name	Description	Quantity	Unit Price	Total
Elite Rescue Support	Annual Fee	1	\$ 109.27	\$ 109.27
Elite Rescue Scheduler Support	Annual Fee	1	\$ 874.18	\$ 874.18
Elite Rescue Field Site License Support	Annual Fee	1	\$ 1,748.36	\$ 1,748.36
Elite Rescue Support	Annual Fee	1	\$ 4,370.91	\$ 4,370.91
Elite Rescue Hosting	Annual Fee	1	\$ 7,867.63	\$ 7,867.63
Elite Rescue CAD Integration Support	Annual Fee	1	\$ 1,200.54	\$ 1,200.54
Elite Rescue CAD Integration Hosting	Annual Fee	1	\$ 1,092.73	\$ 1,092.73
Elite Rescue Support	Annual Fee	1	\$ 83.33	\$ 83.33

Invoice Sub-Total \$ 17,346.95
Taxes
Invoice Total \$ 17,346.95

CODE: 65-220 Automotive/Gasoline

SECTION 56-6

Bid2020-179 Repairs to Fuel Tanks

Trask Petroleum Equipment Co., Inc.
800 Elmwood Ave.
Providence, RI 02907

Contract Award: \$5,000.00

Contract Period: One-Time Purchase



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

SEP 18 2019

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 17, 2019

Subj: Trask Petroleum Equipment Company

The City of Warwick is required to have annual testing done on the underground storage tanks (fuel tanks) as required by RI DEM. This department engaged the above vendor to provide an inspection, filled out all the required forms for RI DEM and submitted them directly to RI DEM on behalf of the City, with copies retained in this office. However, there are repairs necessary for them to pass the annual certification. The above vendor has provided a quote (attached) for the items that need to be corrected. As well, there is an additional test that is necessary to be performed on both tanks as they are 20 years old and underground.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Trask Petroleum Equipment Co. Inc. in an amount not to exceed \$5,000 for services as listed on the provided quote.

TRASK PETROLEUM EQUIPMENT CO. INC.

800 ELMWOOD AVENUE

PROVIDENCE, R. I. 02907

TEL 401-467-9050, FAX 401-4674680

Mkiley@Traskpetroleumequipment.com

September 16, 2019

City of Warwick
Department of Public Works.
725 Sandy Lane
Warwick, R. I.

John,

This quote is to provide service to pass the Annual Certification performed on July 29, 2019
Gasoline tank,

1. Cut to remove fill adapter and replace, check overfill device operation, reinstall if good
(install overfill device if non-existent)
2. Check gasoline probe replace adapter and cap.

Diesel tank

1. Install new overfill device and fill adapter.

Estimated Cost. Parts,

1. Diesel fill adapter & cap. \$ 110.00
2. Overfill device \$ 649.00 (2 needed) \$ 1298.00
3. Gasoline swivel fill \$ 203.00
4. Gaskets \$ 23.00
5. Vedder Root adapter and cap \$ 115.00

Estimated Labor \$ 1998.00

No parts will be used if not required, if anything else is needed it will be added.

Note: Underground fuel tanks are 20yrs old

Interstitial tank and lines are required to be tested this year.

- Gas & diesel interstitial tank tests. \$ 405.00
- Gas & Diesel Interstitial line testing. \$ 405.00

Estimated Cost \$ 4557.00

Trask Petroleum Equipment Co. Inc.

Michael G. Kiley

CODE: 63-274 Highway/Snow Plows

SECTION 56-6

Bid2020-181 Purchase All Season Dump Body

Viking Cives
500 Captain Neville Dr.
Waterbury, CT 06705

Contract Award: \$22,288.00

Contract Period: One-Time Purchase



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 20, 2019

Subj: Viking Cives

The Department of Public Works is requesting to purchase a new all-season dump body for a 2000 Peterbilt that has a usable cab and chassis. However, the dump body needs replacing as this truck has an in-body sander used during snowstorms. The truck and dump body is nearing 20 years old and the body has reached the end of its useful life. If it is not replaced, this department will be less one sander in the City to serve the residents that live in areas with inclined streets. The department requires 17 sanders and each sander is assigned a specific route for matters of public safety. While the cost of a new body is significant, this department is re-using an aging vehicle that is not yet ready to be put out of service.

As well, this purchase request is made from budget code 63-274, Snowplows. There was a previous request to utilize these funds to purchase new snow plows. With the current inventory of snow plows, this department is not finding it necessary to make additional purchases. This department believes the funds will better serve the residents by purchasing a dump body.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Viking Cives in amount of \$22,288.00 for the purchase of a new all-season dump body. Please also note that the body has a delivery of approximately 60 days. Also, this will be installed by City personnel and does not require any additional cost for installation. This is a one-time purchase, therefore, a contract period is not necessary.



Cives Corporation, dba
Viking Cives (USA)
14331 Mill Street

Harrisville, NY 13648
Phone: (315) 543-2321
Fax: (315) 543-2366
www.vikingcives.com

QUOTATION

Error! Reference
Quote ID: source not found.

Page 1 of 1

2012 Factory/Shipper
Catalog

Customer:

City of Warwick
Contact: Replacement Body Quote

Address: Purchase thru Viking Sourcewell contract #080114-
VCM

Phone: Note: Delivery approximately 60 days

Fax:

Attn: John

Quote Number: 34684

Quote Date: 9/19/2019

Quote valid until: 10/19/2019

For: City of Warwick

Terms: Net 30 days

Salesperson: Chris Rose

FOB: Your Location

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Duraclass (HEIL) 10' All seasons dump body model HH-Sidewinder with CORTEN Steel shell-1/2 cab shield, ICC light kit, rear hinge, not installed or painted. NOTE: No cylinder or hoist basket, No spinner assembly or chute		
Quote Total:			\$22,288.00
Discount:			\$0.00
Total Due:			\$22,288.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

♦ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

♦ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

♦ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2020-183 IMC Software & Maintenance

TriTech Software Systems
1000 Business Center Drive
Lake Mary, FL 32746

Contract Award: \$49,396.25

Contract Period: January 1, 2020 – December 31, 2020



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 20, 2019
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$49,396.25.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for all licensed applications.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems, 1000 Business Center Drive, Lake Mary, FL 32746, does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

This will be paid for out of Budget Code 25-334.

The current contract expires on December 31, 2019.

This Bid will expire on December 31, 2020.

Cc: Brian Silvia, Finance Director



IMC Software Support Listing

TERM: 1/1/20-12/31/20

Warwick Police Department		
License	Quantity (if per client)	Support Fee
Admin		\$ 1,250.00
Bar Coding		\$ 1,565.00
Cross Agency		
DDF-Report Writer		\$ 340.00
Detective		\$ 1,565.00
Dispatch		\$ 9,375.00
Fingerprint Interface		\$ 1,540.00
Imaging		\$ 3,125.00
Law or Fire Client	2	\$ 200.00
Law or Fire RMS Server		\$ 245.00
Mapping Google Based		\$ 1,040.00
Mobile Message Server		\$ 3,125.00
Mobile-Field Based Reporting Clients	50	\$ 10,420.00
Pervasive	#N/A	\$ 3,096.25
Quest		\$ 625.00
Records		\$ 6,880.00
State Interface		\$ 5,005.00
Total		\$ 49,396.25

SECTION 56-6

Request permission to piggyback State of RI MPA #345 & Massachusetts Higher Education Coalition (MHEC) contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

Contract Award: \$75,000.00

Contract Period: Date of Award – March 31, 2020



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 20, 2019
Re: 56-6 Workstations, Laptops, Tablets, Printers, and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. The effective through date of this request will be March 31, 2020. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$75,000.00.

As previously stated, all City Computers must be upgraded to the Windows 10 Operating System prior to January of 2020 when Microsoft will no longer provide security patches and support for earlier versions. This request will support the replacement and/or upgrade of various types of systems and peripherals throughout all City departments in support of that project.

Due to the rapid change nature of technology equipment, we are unable to accurately predict the exact specifications and model numbers of the equipment to be purchased. We are proposing that, based on approved vendors listed on the RI Master Price Agreement (MPA) Number 345 and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (listed below). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

Cc: Brian Silvia, Finance Director

Notice of Contract Purchase Agreement



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

V E N D O R	CDW GOVERNMENT LLC 300 N MILWAUKEE AVE VERNON HILLS, IL 60061 United States
--	--

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

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3520384
Revision Number	1
Effective Period	19-JUN-2017 - 31-MAR-2020
Approved PO Date	21-JUN-2017
Vendor Number	3800-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	-
Work Telephone	

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

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 6/19/2017 -3/31/20

NASPO-VALUEPOINT CONTRACT ID: MNNVP-134

CDW- G CONTACT INFORMATION- RESELLER FOR HPE
Jumana DiHu - Program Manager, State & Local
Direct Phone: 312-547-2495
Email: jumdihu@cdw.com
118 Governor Street
Providence, RI 02906

NASPO VENDOR CONTACT INFORMATION:
PARTICIPATING ADDENDUM CONTACT

INVOICE TO	
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php	STATE PURCHASING AGENT
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	 Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	HEWLETT PACKARD ENTERPRISE COMPANY 3000 HANOVER ST PALO ALTO, CA 94304 United States
----------------------------	--

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

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447363
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	48529

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	-
Work Telephone	

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

CHANGE TO PO #3447363:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/2015 - 03/31/2017

TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.pdf

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	WHALLEY COMPUTER ASSOCIATES INC 1 WHALLEY WAY SOUTHWICK, MA 01077 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-345 COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3561068
Revision Number	0
Effective Period	26-MAR-2018 - 31-MAR-2020
Approved PO Date	29-MAR-2018
Vendor Number	12504-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Yattaw, Sharon
Requester Name	
Work Telephone	

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

DELL MARKETING LP -RESELLER

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 3/26/2018-3/31/2020
 NASPO-VALUEPOINT CONTRACT ID: MNWNC-108

Vendor Contact:
 Whalley Computer Associates - Desktops/Tablets/Laptops
 Jake Brown
 508-634-1152
jbb@wca.com

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms**Company:** GovConnection Inc**Contract #:** F05**SDO****Certifications:****Return Policy:** <http://www.govconnection.com/IPA/Content/Support>Returns/PCCGOV/Default.htm>**Credit Cards:** Mastercard, Visa, AE, Discover**Delivery:** 3-5 business days after PO rec'd for all in-stock items.**Cash Terms:** Net 30 Days**Extend To****Fac/Staff/Stu:** Yes**FOB:** Destination**Freight:** Standard ground included-\$5 added for PO of \$50.00 or less. Expedited/heavy shipping discounted.**Min Order:** No**PO Terms:** Net 30, DOI (Date of Invoice)**Contract**
Extended to: CT MA ME NH RI VT**Contract**
Restricted To:**Restrictions****Defined:****Home Page:** <http://www.govconnection.com/MHEC>**Main Contact****To:** GovConnection Inc**Attn:** Nancy Lavoie**Address:** Contracts
732 Milford Road**CSZ:** Merrimack, NH 03054-4633**Toll Free:** 800-800-0019**Phone:** (800) 800-9918 x2494**FAX:** 603-683-1215**Notes:** B11, F04, F05**EMAIL:** nancy.lavoie@connection.com**Ordering Information****To:** GovConnection Inc**Attn:** Julie English-Sudderth

Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

Sales Information

To: GovConnection Inc
Attn: Julie English Sudderth
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free: 800-800-0019 x34088
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: F04 (MA,CT,RI,VT,NH,ME), F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

To: GovConnection Inc
Attn: Paul Cardinal
Address: 732 Milford Rd
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x77638
FAX: 603-683-0319
Notes: F05 (MA, CT, RI, VT, NH, ME)
EMAIL: pcardinal@govconnection.com

To: GovConnection Inc
Attn: Steven Dantes
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x33052
FAX: 603-683-1449
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: sdantes@connection.com

Contract Terms**Company:** Staples Business Advantage**Contract #:** C07**SDO Certifications:**

If for any reason you aren't completely satisfied with a product, or if a product arrives damaged or is found to be defective, you may request to return it within 14 days of its delivery. Special order, customized, manufacturer-direct shipped or assembled items are not returnable, unless such products arrive damaged or defective.

Return Policy:**Credit Cards:** MC; Visa; Amex; Discover**Delivery:** Varies based on seasonality, manufacturer - range from 4 to 6 wks**Cash Terms:** Net 30 Days**Extend To Fac/Staff/Student:** No**FOB:** Differs by vendor, please see Offer Page for details.**Freight:** Varies, please see Offer Page for details.**Min Order:** None**PO Terms:** Mention MHEC Member**Contract Extended to:** CT MA ME NH RI VT**Contract Restricted To:****Restrictions Defined:****Home Page:** <http://www.staplesadvantage.com/mhec>**Main Contact****To:** Staples Business Advantage**Attn:** Elaine Wojnar**Address:** 500 Staples Drive - MS E6621**CSZ:** Framingham, MA 01702**Toll Free:** 508-769-3663 (Cell)**Phone:** 774-369-3447**FAX:** 774-369-3599**Notes:** C07**EMAIL:** elaine.wojnar@staples.com**Sales Information****To:** Staples Business Advantage**Attn:** Andrea Morin-Ayotte**Address:** 225 Turnpike Road**CSZ:** Southborough, MA 01772**Toll Free:****Phone:** 774-369-3448**FAX:** 774-369-3599**Notes:** C07**EMAIL:** andrea.morin-ayotte@staples.com**To:** Staples Business Advantage**Attn:** Elaine Wojnar**Address:** 500 Staples Drive - MS E6621

CSZ: Framingham, MA 01702
Toll Free: 508-769-3663 (Cell)
Phone: 774-369-3447
FAX: 774-369-3599
Notes: C07
EMAIL: elaine.wojnar@staples.com

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback MPA #227.

Bid2020-182 NetMotion Mobility Premium Maintenance Service Contract

SHI International Corp.
33 Knightsbridge Rd
Piscataway, NJ 08854

Contract Award: \$4,170.20

Contract Period: September 30, 2019 – September 29, 2020



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday September 23, 2019
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Software Support Services and award the NetMotion Mobility Premium Maintenance Service Contract to SHI in the amount of \$4,170.20. NetMotion is the software we use to allow secure VPN network access to our mobile employees. The state Master Price Agreement (MPA) Number is 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2020.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for NetMotion Mobility software will run for one year; from 9/30/2019 through 9/29/2020. While the coverage period runs a few months past the current effective date of this MPA, software maintenance such as this is pre-paid. This means that the requested transaction will be completed well within the current MPA Coverage time-frame.

The budget code to cover this will be 25-334.

Cc: Brian Silvia, Finance Director



Pricing Proposal
Quotation #: 17196858
Created On: 5/28/2019
Valid Until: 9/29/2019

City of Warwick

Raymond McKay

3275 Post Road
Warwick, RI 02886
United States
Phone: 401-921-9664
Fax:
Email: raymond.t.mckay@warwickri.com

Inside Account Manager

Kelly O'Halpin

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-868-5808
Fax:
Email: kelly_ohalpin@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NetMotion Mobility - Premium Maintenance - 1 year NetMotion Wireless - Part#: 11NMXP25 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 9/30/2019 - 9/29/2020 Note: 50 Devices with Mobility - Policy/NAC/Analytics	1	\$4,170.20	\$4,170.20
Total			\$4,170.20

Additional Optional Items

NetMotion Mobility - Premium Maintenance - 2 years NetMotion Wireless - Part#: 11NMXP22 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 9/30/2019 - 9/29/2021 Note: 50 Devices with Mobility - Policy/NAC/Analytics	1	\$7,339.50	\$7,339.50
NetMotion Mobility - Premium Maintenance - 3 years NetMotion Wireless - Part#: 11NMXP20 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 9/30/2019 - 9/29/2021 Note: 50 Devices with Mobility - Policy/NAC/Analytics	1	\$10,008.40	\$10,008.40

Additional Comments

EULA - <https://www.netmotionsoftware.com/legal-and-copyright/>

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts,

please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.



Notice of Contract Purchase Agreement

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SHI INTERNATIONAL CORP
290 DAVIDSON AVE
PISCATAWAY, NJ 08873
United States

SOFTWARE: GOVERNMENT
PROCUREMENT AGREEMENT
(MPA-227)

Award Number	Effective Period:
3434347	01-SEP-15 - 30-JUN-20

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

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 1577

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

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED), AND RF R ITS58, SOFTWARE RESELLER, A JOINT VENTURE AMONG MASSACHUSETTS, NEW JERSEY, RHODE ISLAND, AND VERMONT, WITH MASSACHUSETTS AS THE LEAD STATE (INCORPORATED BY REFERENCE).

MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



SHI ACCOUNT TEAM

Requests for Product, Pricing or Licensing Program Information

You can request product, pricing or information via email, fax or phone by contacting the SHI Inside Sales Team for the state of Rhode Island.

Inside Sales Team- Quotes/Orders - Toll Free: 732-584-8423

Inside Team --

Kelly_Ohalpin@Shi.com

Kelsey_Alcordo@SHI.com

Kevin_Haapaoja@Shi.com

Steven_Baker@Shi.com

Manager -

Lauren_Howlin@Shi.com

Outside Reps -

Henry_Veloza@SHI.com

Barbara_West@SHI.com

Team Email Alias- pubnewenglandgov@shi.com

Software Reseller ITS58 - Markups/Markdowns		Cost Plus or Cost Minus Percentage - Service Level 1 - Orders that do not require the additional level of services specified for Level 2.					Cost Plus or Cost Minus Percentage - Service Level 2 - Orders requiring: 1. Three way agreement (RFR Section 3.2.11.1) AND/OR 2. Submission of letters on behalf of Software Publishers (RFR Section 3.2.11.2) AND/OR 3. Statement of Work (RFR Section 3.2.11.4)				
		CDW	Dell	Insight	PCMG	SHI	CDW	Dell	Insight	PCMG	SHI
Manufacturer / Software Publisher											
	Adobe	2.75%	1.12%	1.95%	1.25%	1.25%	2.75%	2.00%	2.45%	2.00%	3.00%
	Agate Software	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	3.00%	5.00%
	Alliance Enterprises	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	3.00%	5.00%
	Axway	0.00%	1.12%	1.95%	1.50%	2.75%	0.00%	2.00%	2.45%	2.50%	5.00%
	BLACKBOARD CONNECT INC	0.00%	1.50%	NA	1.50%	NA	0.00%	2.50%	NA	2.25%	NA
	CA Technologies	2.25%	1.12%	1.95%	1.25%	1.25%	2.25%	2.00%	2.45%	2.50%	3.00%
	Checkpoint	2.00%	1.12%	1.95%	1.25%	1.25%	2.00%	2.00%	2.45%	2.50%	3.00%
	CITRIX	2.75%	1.12%	1.95%	1.25%	1.25%	2.75%	2.00%	2.25%	2.25%	4.25%
	CommVault Systems	2.75%	NA	1.95%	1.25%	2.00%	2.75%	NA	2.25%	3.00%	5.00%
	Computer Square, Inc	1.00%	1.12%	NA	1.25%	1.25%	1.00%	2.00%	NA	2.50%	3.00%
	Compuware	2.75%	1.12%	1.95%	1.50%	2.75%	2.75%	2.00%	2.45%	3.00%	5.00%
	DELL QUEST	1.50%	**	1.95%	1.25%	1.25%	1.50%	**	2.25%	2.25%	3.00%
	EMERGENCYCOMMUNICATIONS NETW	0.00%	1.12%	NA	1.25%	NA	0.00%	2.00%	NA	2.25%	NA
	Hewlett Packard	2.75%	NA	1.95%	1.75%	2.00%	2.75%	NA	2.45%	2.00%	5.00%
	IBM	1.00%	NA	1.95%	1.75%	1.25%	1.00%	NA	2.25%	3.25%	3.00%
	Informatica	1.00%	1.12%	NA	1.25%	1.25%	1.00%	2.00%	NA	2.50%	3.00%
	Information Builders	2.75%	1.12%	1.95%	1.75%	2.75%	2.75%	2.00%	2.45%	2.25%	5.75%
	Kronos	1.00%	1.50%	NA	1.50%	1.25%	1.00%	2.50%	NA	2.50%	3.00%
	McAfee	2.75%	1.50%	1.95%	1.25%	1.25%	2.75%	2.50%	2.25%	2.25%	3.00%
	Microsoft Corporation	-0.25%	-0.15%	NA	NA	NA	-0.25%	0.50%	NA	NA	NA
	Onpoint Technologies	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
	Oracle	2.50%	1.12%	1.95%	1.25%	1.25%	2.50%	2.00%	2.45%	2.50%	3.00%
	Pitney Bowes	2.75%	1.12%	NA	1.50%	2.75%	2.75%	2.00%	NA	3.00%	5.75%

Software Reseller ITS58 - Markups/Markdowns, continued		CDW	Dell	Insight	PCMG	SHI	CDW	Dell	Insight	PCMG	SHI
		Cost Plus or Cost Minus Percentage - Service Level 1 - Orders that do not require the additional level of services specified for Level 2.					Cost Plus or Cost Minus Percentage - Service Level 2 - Orders requiring: 1. Three way agreement (RFR Section 3.2.11.1) AND/OR 2. Submission of letters on behalf of Software Publishers (RFR Section 3.2.11.2) AND/OR 3. Statement of Work (RFR Section 3.2.11.4)				
Manufacturer / Software Publisher											
Proofpoint		2.75%	1.12%	1.95%	1.50%	2.00%	2.75%	2.00%	2.45%	2.25%	5.00%
Red Hat		2.75%	1.50%	1.95%	1.25%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
RSA Security		3.00%	1.12%	1.95%	1.25%	1.00%	3.00%	2.00%	2.45%	2.25%	3.00%
Salesforce		2.75%	1.50%	1.95%	1.75%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
SAP		2.75%	1.12%	1.95%	1.75%	2.00%	2.75%	2.00%	2.45%	2.25%	5.00%
SAS INSTITUTE INC		2.75%	1.50%	1.95%	1.50%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
Softright		0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
STR Grants LLC		0.00%	1.12%	NA	1.50%	NA	0.00%	2.00%	NA	2.25%	NA
Symantec		3.00%	1.12%	1.95%	1.25%	1.25%	3.00%	2.00%	2.25%	2.25%	3.00%
Tritech Software Systems		0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
Tyler Technologies		0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
Vmware		2.25%	1.50%	1.95%	1.25%	1.25%	2.25%	2.50%	2.25%	2.25%	3.00%
Websense		1.00%	1.12%	1.95%	1.50%	1.25%	1.00%	2.00%	2.45%	2.50%	3.00%
ALL OTHER SOFTWARE		3.25%	3.50%	2.75%	2.00%	3.00%	3.25%	4.50%	2.75%	2.50%	3.00%
SOFTWARE PUBLISHER SERVICES		7.00%	3.50%	3%	2.50%	6.00%	7.00%	4.50%	3%	3.50%	6.00%

PRICING AND PRODUCTS FROM SHI WEBSITE

As an alternative to requesting quotes from your account representative, you can also search for pricing using SHI's website. A website and catalog has been created specifically for this contract at SHI's website. Please contact your Business Development Manager, martin_barrett@shi.com if you have any questions.

If you cannot find the publisher or product that you are searching for, please contact your account team. While this catalog contains products from thousands of publishers, it does not contain all of the tens of thousands of partners that SHI works with today. SHI will work to source whatever software products you are looking for.

SHI's Vendor Code is VC6000262232.

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A - GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

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The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. ENTIRE AGREEMENT - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

- **a.** Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractors.

- b.** No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

- c.** Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or

2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or

3. canceled by the State in accordance with other provisions stated herein.

• d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

- **a.** The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

- b.** The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

- c.** Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- **a.** Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b.** The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or

2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or

3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

- Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

- a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).
- b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.
- c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

- a. Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.

- b. All standards are minimum standards except as otherwise provided for in the Request or Contract.

- c. Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.

- d. All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- a. Failure by the State to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

- b. Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

- c. Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.

- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- **a.** Payment terms other than the foregoing may be rejected as being non-responsive ..

- b.** No partial shipments will be accepted, unless provided for by the Request or Contract.

- c.** Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.

- d.** Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.

- e.** Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereof, by the State shall not preclude the Purchasing Agent from

demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

26. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.

27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.

30. TAXES - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

31. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- a. Comprehensive General Liability Insurance -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
- \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

- a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.

- b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.

- c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

- a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.

- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.

- c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. **FORCE MAJEURE** - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

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