


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: October 22, 2020  
RE: Bids for the Finance Committee Wednesday, November 4, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

11/4/2020

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<b>NorthStar Refrigeration</b> 95 Camelot Dr. Unit 1 Plymouth, MA 02360	\$40,000.00		1	6 - 12
2021 - 132A	Purchase Various New Tires	<b>Sullivan Tire Co., Inc</b> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00 <b>DPW</b>	1/1/21 - 12/31/21		
2021 - 132B	Purchase Various New Tires	<b>Sullivan Tire Co., Inc</b> 1199 Jefferson Blvd Warwick, RI 02886	\$30,000.00 <b>POLICE</b>	1/1/21 - 12/31/21		

Continued next page

PCR-100-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 134	Heating Oil	<b>Roberts Energy LLC</b> 237 Albany Street Springfield, MA 01105	\$15,000.00	1/15/21 - 1/14/22		
2021 - 159	Police Personnel Uniforms	<b>Barney's Uniform</b> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/20 - 12/11/21		
2021 - 165A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<b>Safety-Kleen Systems, Inc.</b> 2600 North Central Expressway. Suite 400 Richardson, TX 75080 <b>Total Energy LLC.</b> <b>d/b/a Ocean State Oil</b> 123 Ocean State Dr. North Kingstown, RI 02852	\$41,000.00 <b>DPW</b>	12/11/20 - 12/10/21		
2021 - 165B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<b>Total Energy LLC.</b> <b>d/b/a Ocean State Oil</b> 123 Ocean State Dr. North Kingstown, RI 02852	\$7,500.00 <b>POLICE</b>	12/11/20 - 12/10/21		
2021 - 165C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<b>Total Energy LLC.</b> <b>d/b/a Ocean State Oil</b> 123 Ocean State Dr. North Kingstown, RI 02852	\$1,500.00 <b>FIRE</b>	12/11/20 - 12/10/21		
2021 - 197	Additional Vendors Police Personnel Uniforms	<b>Various Vendors</b>	\$8,000.00	12/12/20 - 12/11/21		56 - 6

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**PCR-100-20**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 196	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave. SW Grandville, MI 49418	\$32,000.00	Date of award - 06/30/21	2	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-37-20 (Sub A) from \$82,000.00 to \$122,000.00.
2. Request permission to piggyback State MPA#395

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

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**CITY COUNCIL MEETING NOVEMBER 4, 2020**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2020-094	HVAC Maintenance & Repairs for Ice Arenas (Sec. 6-12)	1-14
2021-132A	Purchase Various New Tires	15-19
2021-132B	Purchase Various New Tires	20-24
2021-134	Heating Oil	25-27
2021-159	Police Personnel Uniforms	28-44
2021-165A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	45-49
2021-165B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	50-54
2021-165C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	55-59
2021-197	Additional Vendors Police Personnel Uniforms (Sec. 56-6)	60-61
2021-196	State of RI Public Safety Communications Equipment (Sec. 56-10)	62-71

**SECTION 6-12**

Request permission to increase PCR-37-20 (Sub A)  
from \$82,000.00 to \$122,000.00.

**Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas**

NorthStar Refrigeration  
95 Camelot Dr. Unit 1  
Plymouth, MA 02360

**LAST ACTION TAKEN**

**Section 6-12:** PCR-37-20 (Sub A) approved June 30, 2020. Contract period August 30, 2019 - August 29, 2021.

Contract Increase Requested: \$40,000.00  
Current Contract Award: \$82,000.00

Contract Period Requested: No change in contract  
Current Contract Period: August 30, 2019 - August 29, 2021

OCT 14 2020

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) 732-0536

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

Date: 13 October 2020

Re: Bid 2020-094 HVAC Maintenance & Repairs for Ice Arenas

The Parks & Recreation Department is requesting under section 6-12 to increase the cap on the bid that was awarded to North Star Refrigeration. The period of the bid was extended to August 29, 2021 at a previous council meeting but no additional monies were requested at that time. We are asking to increase the cap by \$40,000.00 for a total of \$122,000.00.

When the bid was awarded to North Star Refrigeration, the technicians made a list of triage items that were threats to the long term operation of the rink compressors. Several items were addressed in the previous fiscal year including replacing the oil in the compresses that the North Star technicians described as "not the ideal type of oil" with the same type of oil with an additive. This helped improve viscosity levels, which tested as critically low at 36%. This action, likely saved the rink from catastrophic failure.

In general the compressors have run better with fewer emergency calls since the preventative maintenance plan was implemented by North Star Refrigeration. During September we experienced a couple of setbacks with a small Freon leak and an overnight power outage that compromised the ice integrity at Warburton Arena. To this end I felt that we could no longer defer the installation of a new Freon detector and an auto dialer to notify personnel when the ice compressors fail.

The Freon Detection System costs \$6,840.00 while one pallet of Freon is quoted at \$8,440.00. This is a justifiable expenditure when the expense is balanced against the cost of Freon, lost revenue from canceled ice rentals and the cost of re-building a sheet of ice. The previous emergency notification system was no longer functioning when I assumed control of the ice rinks.

Also during the fall, one of the control panels shorted out, in addition to the engine in the glycol pump, which, according the maintenance book, should have been rebuilt as part of routine maintenance several years earlier malfunctioned. This led to unplanned expenditures of \$11,520.00. Had we not made these expenditures we would not have been able to keep the ice rinks open.

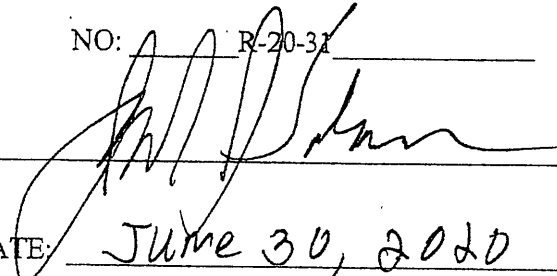
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: \_\_\_\_\_

NO: R-20-31

APPROVED:  MAYOR

DATE: June 30, 2020

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
2020 - 082	Streetlight Conversion & Maintenance	<b>PRISM</b> 344 Main Street, Suite 202 Wakefield, RI 02879	\$3,100,000.00	One Year from Date of Award		
2020 - 324	Purchase New Paratransit Van	<b>Don Brown Bus Sales</b> 703 County Highway 107 Johnstown, NY 12095	\$69,595.00			
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<b>NorthStar Refrigeration</b> 95 Camelot Dr. Unit 1 Plymouth, MA 02360	No Monies Requested	8/30/20 - 8/29/21	1	6 - 12
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	<b>Shipman's Fire Equipment Co. Inc.</b> 172 Cross Rd. Waterford, CT 06385	\$7,500.00	6/16/20 - 12/15/20	2	6 - 12



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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 274	Maintenance Contract for Laptops & Tablets	<i>Electronic Risks Consultants, Inc.</i> 1208 US Highway 22 East, suite 4 Phillipsburg, NJ 08865	\$5,815.00	6/1/20 - 5/31/21		
2020 - 285	Power Wash Plus All-Purpose Cleaner/Degreaser	<i>Shur-Az, Inc.</i> 871 High St. Central Falls, RI 02863	\$4,000.00	6/10/2020 - 6/9/2021		
2020 - 288	Design, Print, & Mail Consumer Confidence Report	<i>Graphic Image Inc.</i> 561 Boston Post Road Milford, CT 06460	\$10,090.00	One Year from Date of Award	3	
2020 - 316	Purchase Large Format Multifunction Printer	<i>Joseph Merrit &amp; Company</i> 23 Acorn St. Providence, RI 02903	\$13,570.00	One Year from Date of Award		
2020 - 323	Fire Promotional & Recruit Entry-Level Exams	ID #5	\$24,000.00	6/8/20 - 6/7/22		
2021 - 003	Spring Repairs & Related Work	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/20 - 6/30/21		
2021 - 004	Hydraulic Parts & Repairs	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/20 - 6/30/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 006	High Density Polypropylene Pipe	<i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888 <i>The Jack Farrelly Company</i> 19 Colton Rd. East Lyme, CT 06333	\$6,000.00	7/1/20 - 6/30/21		
2021 - 007	Minor Roof Repairs at Various City-Owned Buildings	<i>Apollo Roofing &amp; Sheet Metal, Inc.</i> 316 Lockwood St. Providence, RI 02907 <i>Furey Roofing &amp; Construction Co., Inc.</i> 85 Cypress St. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/21		
2021 - 008A	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand &amp; Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>PJ Keating Company</i> 998 Reservoir Rd. Lunenburg, MA 01462 <i>J.R. Vinagro Corporation</i> 2208 Plainfield Pike Johnston, RI 02919	\$40,000.00 DPW	7/1/20 - 6/30/21		
2021 - 008B	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand &amp; Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>Rawson Materials</i> 6 Kennedy Dr. Putnam, CT 06260	\$15,000.00 P&R	7/1/20 - 6/30/21		

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PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 009	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/20 - 6/30/21		
2021 - 010	Photography & Printing Supplies	<i>Focus Camera LLC</i> 905 McDonald Ave Brooklyn, NY 11218 <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/20 - 6/30/21		
2021 - 011	Preventative Maintenance & Repairs on Compressors	<i>Atlantic Compressor &amp; Vacuum</i> 15 Roberts Rd. Suite F Plymouth, MA 02360	\$8,000.00	7/31/20 - 7/30/21		
2021 - 013	Veterinary Services	<i>Salmon River Veterinary Service</i> 358 Hill St. Coventry, RI 02816	\$16,000.00	7/1/20 - 6/30/22		
2021 - 014	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$10,000.00	7/1/20 - 6/30/22		
2021 - 016	Bloodborne Pathogen Remediation	<i>Bio-One</i> 28 Young Orchard Avenue Warwick, RI 02888	\$5,000.00	7/1/20 - 6/30/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 018	Printing of Various Letterhead, Envelope & Business Cards	<i>Regine Printing</i> 208 Laurel Hill Ave Providence, RI 02909 <i>ThermCraft, Inc.</i> 3762 Bradview Drive Sacramento, CA 95827 <i>WB Mason Co. Inc.</i> 99 Bald Hill Rd Cranston, RI 02920	\$10,000.00	7/1/2020 - 6/30/2022		
2021 - 023	Winter Sand	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/20 - 6/30/21		
2021 - 026A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$6,000.00 DPW	7/12/20 - 7/11/21		
2021 - 026B	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$5,000.00 Fire	7/12/20 - 7/11/21		
2021 - 026C	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$600.00 P&R	7/12/20 - 7/11/21		
2021 - 026D	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$180.00 AS	7/12/20 - 7/11/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 026E	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$200.00 Police	7/12/20 - 7/11/21		
2021 - 027	Structural Firefighting Gloves	<i>C&amp;S Specialty Inc.</i> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	7/1/20 - 6/30/21		
2021 - 028	Janitorial & Cleaning Supplies for the Fire Department	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	7/1/20 - 6/30/21		
2021 - 029	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	8/30/20 - 8/29/21		
2021 - 034A	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$20,000.00 DPW	8/30/20 - 8/29/21		
2021 - 034B	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888	\$10,000.00 P&R	8/30/20 - 8/29/21		
2021 - 036	Food Products	<i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	7/1/20 - 12/30/20		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 037	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <i>Stryker Sales Corp.</i> 11811 Willows Rd. NE Redmond, WA 98052 <i>TeleFlex</i> 3015 Carrington Mill Rd. Morrisville, NC 27560	\$65,000.00	7/21/20 - 7/20/21		
2021 - 038A	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$3,000.00 <b>FIRE</b>	7/21/20 - 7/20/21		
2021 - 038B	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 <b>POLICE</b>	7/21/20 - 7/20/21		
2021 - 040	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	<i>Fire Equipment Inc.</i> 11 Industrial Dr. Smithfield, RI 02917	\$5,000.00	7/1/20 - 6/30/21		
2021 - 041	Delivery, Rental & Filling of Oxygen Tanks	<i>Airgas LLC</i> 522 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/22		
2021 - 045	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Sales Corporation</i> 3800 E. Center Avenue Portage, MI 49002	\$6,860.25	8/25/20 - 8/24/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 309	Strategy & Tactics Course	<i>PL Vulcan Fire Training</i> 6 Gleason Dr. East Quogue, NY 11942	\$29,750.00			56 - 6
2020 - 311	Purchase Rotary Lift Attachments	<i>Rotary Lift</i> 2700 Lanier Dr. Madison, IN 47250	\$3,236.62			56 - 6
2020 - 330	Integrated Receipt Printers	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Pkwy Plano, TX 75024	\$8,690.00			56 - 6
2021 - 022	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	Revenue	7/1/20 - 6/30/21		56 - 6
2021 - 039	Interoperable Emergency Network	<i>Mutualink</i> 1269 South Broad Street Wallington, CT 06492	\$5,068.41	7/1/20 - 6/30/21		56 - 6
2021 - 060	UFED Software Renewal	<i>Celebrite Inc</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$3,700.00	8/2/20 - 8/1/21		56 - 6
2021 - 061	EnCase Software Maintenance	<i>Open Text Inc.</i> 2950 S. Delaware St. Bay Meadows Station 3 Bldg. San Mateo, CA 94403	\$3,080.29	8/22/20 - 8/21/21		56 - 6
2021 - 063	Police Licensing Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/20 - 6/30/21		56 - 6

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PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$5,000.00	7/1/20 - 6/30/22		56 - 6
2021 - 065	Services for Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$40,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 066	City Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$12,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 067	Probate Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$20,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 069	Software Support & Maintenance for Munis	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Pkwy Plano, TX 75024	\$215,416.33	7/1/20 - 6/30/21		56 - 6

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

1. Request permission to extend PCR-124-19 (Sub A) from August 30, 2020 - August 29, 2021
2. Request permission to increase PCR-166-19 (Sub A) from \$7,500.00 to \$15,000.00 and extend from June 16, 2020 - December 15, 2020.
3. Total awarded amount of \$10,090.00. \$4,090 awarded to vendor. \$6,000.00 for postage.



**COPY**

Actions Taken:

Bid2016-081A State of RI Paint & Paint Supplies	PCR-43-20 Withdrawn per department/Unfavorable Action
Bid2016-081B State of RI Paint & Paint Supplies	PCR-44-20 Withdrawn per department/Unfavorable Action
Bid2016-171 State of RI Software Government Procurement Agreement	PCR-45-20 Withdrawn per department/Unfavorable Action
Bid2016-231 State of RI Lamps, Ballasts & Related Electrical Supplies	PCR-46-20 Withdrawn per department/Unfavorable Action
Bid2018-296 Limited Scope Zoning Rewrite	PCR-47-20 Withdrawn per department/Unfavorable Action
Bid2020-266 Grass Seed	PCR-48-20 Withdrawn per department/Unfavorable Action
Bid2020-293 Janitorial & Cleaning Supplies	PCR-49-20 Hold until 7/13/20
Bid2021-019 Brass Fittings & Valves	PCR-50-20 Favorable Action
Bid2021-020 Post-Type Fire Hydrants	PCR-51-20 Favorable Action
Bid2020-328 Callyo Silver Preferred Package Pro	PCR-52-20 Withdrawn per department/Unfavorable Action
Bid2021-062 Police College Education Expenses	PCR-53-20 Hold until 7/13/20

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

*No Monies Requested*

**SECTION 6-12**

Request permission to extend PCR-124-19 (Sub A)  
from August 30, 2020 - August 29, 2021

**Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas**

NorthStar Refrigeration  
95 Camelot Dr. Unit 1  
Plymouth, MA 02360

**LAST ACTION TAKEN**

**Award (bid):** PCR-124-19 (Sub A) approved September 6, 2019 in the amount of \$82,000.00.  
Contract period August 30, 2019 - August 29, 2020.

Contract Increase Requested: No Monies Requested  
Current Contract Award: \$82,000.00

Contract Period Requested: August 30, 2020 - August 29, 2021  
Current Contract Period: August 30, 2019 - August 29, 2020

**COPY**


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: 20 May 2020

Re: Bid 2020-094 HVAC Maintenance & Repairs for Ice Arenas

I am asking under section 6-12 to extend the HVAC Maintenance & Repairs for Ice Arenas bid that was awarded to Northstar Refrigeration for one year. The current bid was awarded on August 30, 2019 and set to expire on August 29, 2020. I am asking to extend the period of the bid until August 29, 2021. The cap amount on this bid was \$82,000.00 and \$38,097.73 remains. I will not be requesting a cap extension at this time.

I am asking to extend this bid as Northstar's technicians have stabilized the ice rink compressors by moving them onto a preventative maintenance cycle. When I took charge of the facility December of 2018 emergency calls were frequent and costly. Northstar has:

- Identified and repaired the rattling sound in compressor C that had been present for more than a year.
- Calibrated the compressors so that all four engines are not running at the same time as they had been in the past. These changes have cut down on wear and tear and will result in decreased use of electricity.
- Identified that the machine was not running on the ideal oil and that viscosity was only at 37%. The oil was replaced with an additional additive that corrected the viscosity issue and avoided a possibly catastrophic meltdown.

In closing, right now is the best the compressors have run in a long time. I believe that the work being done will extend the useful life of the ice rink compressors. Travis Townsend, the owner at Northstar refrigeration tells me the compressors we have are still state of the art and can last indefinitely, provided that they are properly maintained.

**Bid2021-132A Purchase Various New Tires**

- 3 bids received

***DPW ONLY***

CODE: 65-211 Automotive/Tires

MANNER OF AWARD: \$100,000.00  
January 1, 2021 – December 31, 2021

RECOMMEND: Sullivan Tire Co., Inc

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Sullivan Tire Co., Inc  
1199 Jefferson Blvd  
Warwick, RI 02886

The Goodyear Tire & Rubber Company  
200 Innovation Way  
Akron, OH 44316

Roland's Tire Service, Inc.  
11 Howland Road  
Fairhaven, MA 02719

**Pricing as Follows**

**Continued next page**

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers				
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
1	<b>PUBLIC WORKS</b> 425/65R 22.5	G296 - front MSA	20 PLY	\$1,594.21	60.00%	G296 - front	20 PLY	\$ 1,594.21	60.8	\$ 625.00
2	265/75R 16	GY WPL TRAILRUNNER A/T	SL	\$198.48	48%	Wrangler Fortitude HT		\$ 211.70	48%	\$ 110.08
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$288.56	48%	Wrangler duratrack - rear		\$ 288.56	48%	\$ 150.05
4	315/80R 22.5	G289 - All Position	20 PLY	\$1,058.81	60%	G289 - All Position		\$ 1,058.81	61.70%	\$ 405.00
5	1100R 24.5	GY MARATHON RSA	16 PLY	\$834.66	60%	MARATHON RSA H		\$ 834.58	61.50%	\$ 321.00
6	1100R 20	GY G177	16 PLY	\$1,448.45	60%	G287 MSA H	12, 14, OR 16PLY	\$ 1,314.20	60%	\$ 525.68
7	1100R 22.5	G622-RSD	14 PLY	\$1,048.99	60%	G622-RSD	14-16PLY	\$ 758.88	59.20%	\$ 310.00
8	12R 22.5	GY MARATHON RSA - All Position	16 PLY	\$905.45	60%	G731 MSA(138127576)		\$ 1,387.42	61.80%	\$ 530.00
9	385-65R 22.5	G296 - front MSA	18 PLY	\$1,480.44	60%	G296 - front (756315365)	18 PLY	\$1,480.44	61.20%	\$ 575.00
10	All other light duty tires	Goodyear			48%	Goodyear Light truck 2/1/20 Govt Base Price List			48%	
11	All other medium duty tires	Goodyear			60%	Goodyear UniSteel Light Commercial Tires 2/1/20 Govt Base Price List			60%	
12	All other heavy duty tires	Goodyear			60%	Goodyear Commercial Tires 2/1/20 Govt Base Price List			60%	
13	Auto Radial	Goodyear			48%	Goodyear Passenger Tires 2/1/20 Govt Base Price List			48%	
14	Light Truck Radial	Goodyear			48%	Goodyear Police Pursuit Tires 2/1/20 Govt Base Price List			52.5%	
15	Unisteel	Goodyear			60%	Goodyear Unisteel Light Truck 2/1/20 Govt Base Price List			60%	
16	All other Off the road	Goodyear			30%					
17	LOADER, TRACTOR AND/OR SPECIALTY TIRES	Goodyear			30%					
	Additional costs, if necessary		N/A						N/A	
	Delivery in Calendar Days ARO								N/A	

1-3 Business Days

Roland's Tire Service, Inc.						
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>PUBLIC WORKS</b>					
1	425/65R 22.5	G296 - front	20 PLY	\$ 599.00	45%	\$ 599.00
2	265/75R 16			\$ 166.00	50%	\$ 83.00
3	235/85R 16	Wrangler duratrack - rear	N/A	\$ 172.00	50%	\$ 86.00
4	315/80R 22.5	G289 -- All Position		\$ 790.00	50%	\$ 395.00
5	1100R 24.5	American made - Roadmaster	14-16 PLY	\$ 660.00	50%	\$ 330.00
6	1100R 20		12, 14 OR 16 PLY	\$ 690.00	50%	\$ 345.00
7	1100R 22.5	G622 - RSD	14-16 PLY	\$ 790.00	50%	\$ 395.00
8	12R 22.5	RM230 Roadmaster - American made	14-16 PLY	\$ 800.00	50%	\$ 400.00
9	385-65R 22.5	G296 - front	18 PLY	\$ 1,170.00	50%	\$ 585.00
10	All other light duty tires	American made		N/A	50%	\$ 150.00
11	All other medium duty tires	American made	20/32 nds	\$ 1,000.00	50%	\$ 500.00
12	All other heavy duty tires	American made	24/32 nds	\$ 1,000.00	50%	\$ 500.00
13	Auto Radial	American made	16/32 nds	\$ 500.00	50%	\$ 250.00
14	Light Truck Radial	American made	16/32 nds	\$ 500.00	50%	\$ 250.00
15	Unisteel	American made	16/32 nds	\$ 500.00	50%	\$ 250.00
16	All other Off the road	American made	2 Star	\$ 2,500.00	25%	\$ 1,875.00
17	LOADER, TRACTOR AND/OR SPECIALTY TIRES	American made	2 Star	\$ 2,500.00	25%	\$ 1,875.00
	Additional costs, if necessary		N/A			
	Delivery in Calendar Days		N/A			
	ARO		N/A			

Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RJ	02920		
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RJ	02920	Anthony@ostire.necoxmail.com;quentin@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RJ	02903	providence@petestire.com;frankandreozzi@petestire.com;stevejones@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RJ	02852	ritire@aol.com	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RJ	02816		
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RJ	02886	Jay.haughey@sullivantire.com;mark.fogel@sullivantire.com;mark.day@sullivantire.com	

OCT 20 2020



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent  
From: Mathew Solitro, Director of Public Works *MS*  
Date: October 19, 2020  
Subj: Bid2021-132 Purchase of Various New Tires

We have reviewed the three bids submitted and recommend award to Sullivan Tire Company as the lowest overall qualified bidder. Of the two other bidders, one bidder was evenly matched on most tire pricing as they utilize the same Goodyear government pricing schedule as the recommended bidder, however, this vendor is in Ohio and the tires would need to be shipped to our facility and the installed by another vendor. The third bidder is located in Fairhaven and while the prices seem to be lower, it is not cost efficient for the City to send vehicles to the vendor as it will take at least an hour and a half for travel to and from the facility, as well as time to install tires.

This department supplies tires for most departments including the Fire Department and it is not in the best interest of the City to send these, or any vehicles, out for a day to have tires installed. In short, it is the most cost effective and timely to award to Sullivan Tire as they are located in Warwick and extremely responsive to this department's tire needs.

The current bid expires on December 31, 2020. The new contract period will commence January 1, 2021 to December 31, 2021. The recommended cap for this award is \$100,000.00 for the contract period of one year.

(Code 65-211 - \$100,000)



**Bid2021-132B Purchase Various New Tires**

- 3 bids received

***POLICE ONLY***

CODE: 30-211 Police Department/Tires

MANNER OF AWARD: \$30,000.00  
January 1, 2021 – December 31, 2021

RECOMMEND: Sullivan Tire Co., Inc

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Sullivan Tire Co., Inc  
1199 Jefferson Blvd  
Warwick, RI 02886

The Goodyear Tire & Rubber Company  
200 Innovation Way  
Akron, OH 44316

Roland's Tire Service, Inc.  
11 Howland Road  
Fairhaven, MA 02719

**Pricing as Follows**

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	<b>WARWICK POLICE</b>										
18	P225/60R 16 97V S2 EAGLE UG GW2			\$208.42	52.50%	Eagle Ultra Grip GW2		\$208.42	52.50%	\$99.00	
19	P235/55R 17 98V S2 EAGLE UG GW3			\$244.21	52.50%	Eagle Ultra Grip GW3		\$244.21	52.50%	\$116.00	
20	P225/60R 18 99V SL EAGLE UG GW3	GY EAGLE ENFORCER WINTER	100V	\$271.57	52.50%	Eagle Enforcer Winter		\$271.57	52.50%	\$129.00	
21	P235/55R 17 98W S2 EAGLE RSA			\$244.21	52.50%	Eagle RS-A		\$244.21	55%	\$ 110.00	
22	P225/60R 16 97V S2 EAGLE RSA			\$223.16	52.50%	Eagle RS-A		\$214.74	55.80%	\$ 95.00	
23	P225/60R 18 99V S2 EAGLE RSA	P225/60R 18 S2 EAGLE RSA 99W		\$258.95	52.50%	Eagle RS-A		\$258.95	55.60%	\$ 115.00	
24	P215/60R 16 95V SL EAGLE GT	P215/60R 16 95V SL EAGLE SPORT A/S (NON-PURSUIT)		\$143.30	48%	Eagle Sport A/S		\$143.30	48%	\$ 74.52	
25	P215/60R 16 94T S2 ASSUR. TRIP	P215/60R 16 S2 ASSUR. A/S 95T(NON-PURSUIT)		\$133.75	48%	Assurance All Season		\$133.75	48%	\$ 69.00	
26	P235/75R 15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$117.74	48%	Wrangler Fortitude HT		\$173.84	48%	\$ 90.40	
27	P265/70R 17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$202.90	48%	Wrangler HP		\$202.90	48%	\$ 105.51	
28	P235/70R 16 104T SL FORTERA C	P235/70R 16 SL OWL GY FORTITUDE HT 106T	(NON-PURSUIT)	\$209.66	48%	Wrangler Fortitude HT		\$210.26	48%	\$ 109.34	
29	P245-55-18 GOODYEAR RSA		103V	\$284.21	52.50%	Eagle RS-A		\$284.21	54.30%	\$ 130.00	
30	195-60R15 HANCOOK	195-60R15 GY EAGLE RSA 88H (NON-PURSUIT)		\$93.55	48%	Assurance All Season		\$106.36	48%	\$ 55.31	
31	255-70R-16	GY WRL TRAILRUNNER A/T (NON-PURSUIT)		\$190.84	48%	Wrangler SR-A		\$223.13	48%	\$ 116.03	
32	255-45R19 RSA	100V (NON-PURSUIT)		\$266.14	48%	Eagle RSA		\$266.14	48%	\$ 138.39	
33	225/65R/18 GOODYEAR	225/60R/18 GOODYEAR EAGLE ENFORCER AW 100V		\$273.68	52.50%	N/A			No Bid		
34	235/65R/17 GOODYEAR	EAGLE ENFORCER 108V		\$292.63	52.50%	Eagle Sport AS		\$ 271.74	48%	\$ 141.30	
35	235/75R/17 HANKOOK	235/75R/17 GY FORTITUDE HT (NON-PURSUIT)		\$222.83	48%	Wrangler Fortitude HT		\$ 222.83	48%	\$ 115.87	
36	245/75R/16 HANKOOK	GY WRL TRAILRUNNER A/T (NON-PURSUIT)	10 PLY	\$214.56	48%	Wrangler Fortitude HT		\$ 207.45	48%	\$ 107.87	
	Additional costs, if necessary		N/A						N/A		
	Delivery in Calendar Days ARO	1-3 Business Days								N/A	

Roland's Tire Service, Inc.						
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>WARWICK POLICE</b>					
18	P225/60R 16 97V S2 EAGLE UG GW2	Cooper American made		\$ 180.00	50%	\$ 90.00
19	P235/55R 17 98V S2 EAGLE UG GW3	Cooper American made		\$ 200.00	50%	\$ 100.00
20	P225/60R 18 99V SL EAGLE UG GW3	Cooper American made		\$ 250.00	50%	\$ 125.00
21	P235/55R 17 98W S2 EAGLE RSA	Cooper American made		\$ 200.00	50%	\$ 100.00
22	P225/60R 16 97V S2 EAGLE RSA	Cooper American made		\$ 180.00	50%	\$ 90.00
23	P225/60R 18 99V S2 EAGLE RSA	Cooper American made		\$ 250.00	50%	\$ 125.00
24	P215/60R 16 95V SL EAGLE C	Cooper American made		\$ 180.00	50%	\$ 90.00
25	P215/60R 16 94T S2 ASSUR. T	Cooper American made		\$ 160.00	50%	\$ 80.00
26	P235/75R 15 105S S2 WRANGLER RTS OWL	Cooper Solaris		\$ 140.00	50%	\$ 70.00
27	P265/70R 17 113S S2 WRANGLER HP OWL	Goodyear		\$ 200.00	50%	\$ 100.00
28	P235/70R 16 104T SL FORTER	Cooper Solaris		\$ 160.00	50%	\$ 80.00
29	P245-55-18 GOODYEAR RSA	Cooper Zeon		\$ 260.00	50%	\$ 130.00
30	195-60R15 HANCOOK	Hankook 735		\$ 120.00	50%	\$ 60.00
31	255-70R-16	Cooper H/T		\$ 180.00	50%	\$ 90.00
32	255-45R19 RSA	Cooper C55 American made		\$ 270.00	50%	\$ 135.00
33	225/65R/18 GOODYEAR	Cooper C55 American made		\$ 280.00	50%	\$ 140.00
34	245/65R/17 GOODYEAR	Goodyear American made		\$ 290.00	50%	\$ 145.00
35	235/75R/17 HANCOOK	Hankook		\$ 240.00	50%	\$ 120.00
36	245/75R/16 HANCOOK	Hankook		\$ 180.00	50%	\$ 90.00
	Additional costs, if necessary		N/A			
	Delivery in Calendar Days ARO		N/A			

Purchase Various New Tires									
Specifications were sent to the following vendors									
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>				
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920					
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com; ent@ostire.necoxmail.com providence@petestire.com;				
Pete's Tire Barn	80 Public St.	Providence	RI	02903	frankandreozi@petestire.com; stevejones@petestire.com				
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@aol.com				
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816					
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com; mark.fogel@sullivantire.com;ma rk.day@sullivantire.com				

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



OCT 19 2020

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

October 19, 2020

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

RE: Bid 2021-132 Tires

Dear Mrs. Peshka,

The Police Department has reviewed the three bids received for Bid 2021-132 Purchase Various Tires. The bids received were from the following companies:

- Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886
- The Goodyear Tire & Rubber Company, 51 Worthington Rd., Cranston, R.I. 02920
- Roland's Tire Service, Inc., 11 Howland Rd., Fairhaven, MA 02719

We are requesting that the bid be awarded to Sullivan Tire as the lowest overall qualified bidder for Goodyear brand tires with a vendor inventory pricing list to support the quote provided. Our police vehicles that we purchase are rated for pursuit driving and come equipped with Goodyear tires for performance and safety reasons. Goodyear brand replacement tires for these vehicles are recommended per the Ford Motor Company for warranty purposes. Through our research, the only two brands rated for pursuit driving are Goodyear, and Bridgestone tires. We have not located any information regarding a pursuit rating for "Cooper" tires, and do not consider them a "Goodyear" equivalent.

Sullivan Tire has a convenient location on Jefferson Blvd, and we have been very satisfied with their service and delivery in the past.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The current contract for tire purchases expires on December 31, 2020.

The department requests authorization to expend funds not to exceed **\$30,000.00** during the one year period of the contract, which will run from January 1, 2021 thru December 31, 2021.

Sincerely,  
  
Major Lori Michailides  
Administrative Bureau Commander

**SUBMITTED**  
-M4 10/19

**Bid2021-134 Heating Oil**

- 4 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00  
January 15, 2021 – January 14, 2022

RECOMMEND: Roberts Energy LLC

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Roberts Energy LLC  
237 Albany Street  
Springfield, MA 01105

Peterson's Oil Service Inc  
75 Crescent Street  
Worcester, MA 01605

Global Montello Group Corp.  
800 South Street, Suite 500  
Waltham, MA 02454

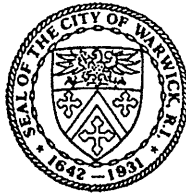
Santa Buckley Energy Inc.  
154 Admiral Street  
Bridgeport, CT 06605

Item #	Description	Roberts Energy	Peterson's Oil	Global Montello	Santa Buckley
		+/- OPIS daily Price	+/- OPIS daily Price	+/- OPIS daily Price	+/- OPIS daily Price
1	No. 2 Heating Fuel	.0715	.1300	.2002	.23

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2	EMAIL3	EMAIL4
The following vendors were sent specifications								
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	ioc.cote@burkeoil.com	mark.pszaniczny@burkeoil.com	pricingdesk@burkeoil.com	bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@deseldirect.com	info@deseldirect.com		
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com	info@eastriverenergy.com		
Ginger's Oil	110 Oak St., PO Box 1427	Westley	RI	02891	gingersoil@verizon.net			
Global Montello Group, LLC	800 South St	Waltham	MA	02454	kyoung@globalp.com	bids@globalp.com		
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com	mocbids@mansfieldoil.com	jhite@mansfieldoil.com	info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com			
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com			
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	rdusseault@robertsNRG.com	RAJper@robertsng.com		
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgport	CT	06601	johnson@santaenergy.com	occonorb@santaenergy.com	petowd@santaenergy.com	kelly@santaenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfeline@aol.com	aodel@sutorplusenergy.com	dawn_lapierre@sutorplusene	Mike_Orourke@sutorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwalker@sutorpropane.com			
Srague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractmgmt@sragueenergy.com			
Santoro Oil	101 Corliss St.	Providence	RI	02904	info@santorcoil.com			

OCT 19 2020


MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director 

Date: October 19, 2020

Subj: Bid2021-134 Heating Oil

This department has reviewed the four bids received for the above and recommend award to Roberts Energy for the purchase of heating oil. Oil purchases are necessary for Holden School as the City houses offices in that building. This bid is based on an increment over the posted price for the commodity on the date of delivery. This bidder had the lowest increment at \$ .0715 above the OPIS daily posted price.

The contract period will be January 15, 2021 to January 14, 2022. The requested cap for this bid is \$15,000.00 for this commodity.

(Code 66-340 - \$15,000)



**Bid2021-159 Police Personnel Uniforms**

- 1 bid received

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

MANNER OF AWARD: \$50,000.00  
December 12, 2020 – December 11, 2021

RECOMMEND: Barney's Uniform

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Barney's Uniform  
922 Cranston Street  
Cranston, RI 02920

**Pricing as Follows**

**Continued next page**

Bid2021-159 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms	
	<b>STANDARD UNIFORM</b>		
1	Long Sleeve Shirt		
	Brand	Tailor Made	
	Style	Barney's	
	Lieutenant & Above	\$128.00 + Oversize when applicable	
	Sergeant	\$128.00 + Oversize when applicable	
	Officer	\$128.00 + Oversize when applicable	
		Chevrons not included	
	Brand	Blauer	
	Style	8900 Navy Blue or White	
	Lieutenant & Above	\$	89.50
	Sergeant	\$	96.50
	Officer	\$	89.50
		Chevrons not included Size XXL and up 10% charge	
2	Short Sleeve Shirt		
	Brand	Tailor Made	
	Style	Barney's	
	Basic Design	\$126.00 + Oversize when applicable	
		Chevrons not included	
	Brand	Blauer	
	Style	8910 Navy Blue	
	Basic Design	\$	87.50
		Chevrons not included	
3	Vest Carrier Shirts		
	Brand	Blauer	
	Style	8372 Armor Skin Short Sleeve	
	Basic Design	\$	58.00
4	Jacket with zip-out liner		
	Brand	Blauer	
	Style	9910z	
	Lieutenant & Above	\$	340.00
	Sergeant & Above	\$	348.00
	Officer	\$	340.00
5	Optional Lightweight Coat		
	Brand	Blauer	
	Style	6001 Windbreaker	
	Basic Design	\$	205.00
6	Optional Winter Leather Coat		
	Brand	Taylor's Leatherwear	
	Style	4476	
	Basic Design	\$550.00 with shield	
7	Raincoat		
	Brand	Blauer	
	Style	9690 GoreTex	
	Basic Design	\$	385.00
	continued next page		

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
8	Optional 3/4 Length Raincoat	
	Brand	Blauer
	Style	9691
	Basic Design	\$ 365.00
9	Raincoat/Inclement Weather Coat	
	Brand	Blauer
	Style	773
	Basic Design	\$ 213.00
10	Traffic Vest	
	Brand	Blauer
	Style	339
	Basic Design	\$ 68.50
11	Snowsuit	
	Brand	Snap N Wear
	Style	1000-1
	Basic Design	\$ 148.00
12	Sweater	
	Brand	Blauer
	Style	210
	Basic Design	\$ 102.00
13	Turtleneck	
	Brand	Blauer
	Style	8100X
	Basic Design	\$ 36.50
14	Footwear	
	(please designate shoe or combat boot)	Shoe
	Brand	Thorogood
	Style	8316027
	Basic Design	\$ 138.00
15	Optional All Weather Pants	
	Brand	Blauer
	Style	9972
	Basic Design	\$ 165.50
	<b>continued next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
16	Trousers	
	Brand	Blauer
	Style	8650
	Basic Design	\$ 88.50
17	Service Bars/Shirts	
	Brand	
	Style	
	Basic Design	\$ 1.85
	Sergeants and Patrol	\$ 1.85
	Lieutenant and Above	\$ 1.85
18	Service Bars/Jackets	
	Brand	
	Style	
	Basic Design	\$ 1.85
	Sergeants and Patrol	\$ 1.85
	Lieutenant and Above	\$ 1.85
19	Tie	
	Brand	Sam Broome
	Style	Poly/Wool
	Basic Design	\$ 8.00
20	Optional Baseball Cap	
	Brand	Blauer
	Style	182
	Basic Design	\$ 28.00
21	Winter Hat	
	Brand	Barney's
	Style	Warwick Winter Hat Custom Made
	Sergeant & Above	\$ 78.00
	Officer	\$ 78.00
22	Summer Hat	
	Brand	Barney's
	Style	Warwick Summer Hat Custom Made
	Sergeant & Above	\$ 78.00
	Officer	\$ 78.00
	<b>continued next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
23	Optional Winter Toke/Knit Cap	
	Brand	No Bid
	Style	
	Basic Design	
24	Optional Detail Long Sleeve Shirt	
	Brand	Blauer
	Style	8142
	Basic Design	\$ 105.00
25	Optional Detail Short Sleeve Shirt	
	Brand	Blauer
	Style	8137
	Basic Design	\$ 98.50
26	Optional Detail Pants	
	Brand	Blauer
	Style	8830
	Basic Design	\$ 69.50
	<b>continued next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
	<b><u>DRESS UNIFORM/LTS. &amp; ABOVE</u></b>	
27	Long Sleeve Shirt	
	Brand	Blauer
	Style	8600Z
	Basic Design	\$ 88.50
	<b><u>TRAFFIC OFFICERS</u></b>	
28	Breeches	
	Brand	Barney's Custom Made
	Style	Warwick Dress Breeches
	Basic Design	\$ 250.00
29	Optional Cycle Jacket	
	Brand	Blauer
	Style	9970 Hi-Vis Super Shell
	Basic Design	\$ 398.50
30	Optional Winter 3/4 Length Leather Coat	
	Brand	Taylor's Leatherwear
	Style	4497Z
	Basic Design	\$ 698.00
31	Motorcycle Helmet	
	Brand	No Bid
	Style	
	Basic Design	
32	Motorcycle Officers Boots	
	Brand	Dehner Boots
	Style	The Providence ID#600
	Basic Design	\$ 1,450.00
33	Rain Pants	
	Brand	Blauer
	Style	9825Z
	Basic Design	\$ 268.00
34	Gloves	
	Brand	Raber
	Style	Gauntlets
	Basic Design	\$ 88.50
	continued next page	

Bid2021-159 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms	
35	Sam Brown Shoulder Strap		
	Brand	JP	
	Style	Shoulder Strap & D-Rings	
	Basic Design	\$	58.00
36	Commercial Enforcement Long Sleeve Shirt		
	Brand	Blauer	
	Style	8730	
	Basic Design	\$	89.00
37	Commercial Enforcement Short Sleeve Shirt		
	Brand	Blauer	
	Style	8740	
	Basic Design	\$	82.50
38	Commercial Enforcement Pants		
	Brand	Blauer	
	Style: BDU	8830	
	Basic Design	\$	72.00
<b>HONOR GUARD</b>			
39	Hat		
	Brand	Barney's	
	Style	Warwick Honor Guard	
	Basic Design	\$	89.50
40	Trousers		
	Brand	Barney's	
	Style	Warwick Custom Made HG Pants	
	Basic Design	\$	128.00
41	Long Sleeve Shirt		
	Brand	Barney's	
	Style	Warwick Custom Made HG Shirt	
	Basic Design	\$	128.00
42	Gloves -Dress White Cotton		
	Brand	Generic	
	Style	White Glove	
	Basic Design	\$	7.00
continued next page			

Bid2021-159 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	
43	Gloves -Black Raber		
		Brand	Raber
		Style	Gauntlets
		Basic Design	\$ 88.50
44	Boots		
		Brand	Rocky
		Style	FQ00500 Patent Leather
		Basic Design	\$ 148.00
45	Belt		
		Brand	JP
		Style	Clarino
		Basic Design	\$ 68.50
46	Shoulder Cord		
		Brand	Generic
		Style	Silver
		Basic Design	\$ 38.00
47	Dress Coat		
		Brand	Barney's
		Style	Warwick Cress Coat Chocker Style
		Basic Design	\$ 575.00
48	Mourning Badge		
		Brand	Generic
		Style	Barney's Mourning Band
		Basic Design	\$ 7.50
49	Trench Coat		
		Brand	No Bid
		Style	
		Basic Design	
	continued next page		



**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
	<b>POLICE RECRUITS</b>	
50	Long Sleeve Shirt	
	Brand	Propper
	Style	Academy Long Sleeve Shirt
	Basic Design	\$ 58.00
51	Trousers	
	Brand	Propper
	Style	Academy Pants
	Basic Design	\$ 58.00
52	Hat	
	Brand	Generic
	Style	8 Point Marine Style Cap
	Basic Design	\$ 22.00
53	Belt	
	Brand	JP
	Style	Uniform Belt
	Basic Design	\$ 33.50
54	Boots	
	Brand	Dehner Boots
	Style	Lookout
	Basic Design	\$ 150.00
	<b>continued on next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
	<b>DETECTIVES</b>	
55	Jacket - Lightweight	
	Brand	No Bid
	Style	
	Basic Design	
	<b>ADMINISTRATIVE SERVICES</b>	
	<b>DIVISION / PROFESSIONAL</b>	
	<b>DIVISION/ COMMUNITY SERVICES</b>	
	<b>DIVISION</b>	
56	Optional Shirt	
	Brand	No Bid
	Style	
	Basic Design	
57	Optional Pants	
	Brand	No Bid
	Style	
	Basic Design	
	<b>DIVE TEAM</b>	
58	Shirt	
	Brand	No Bid
	Style	
	Basic Design	
59	Pants	
	Brand	No Bid
	Style	
	Basic Design	
	<b>continued on next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
60	Shorts	
	Brand	No Bid
	Style	
	Basic Design	
61	Belt	
	Brand	No Bid
	Style	
	Basic Design	
62	Optional Jacket	
	Brand	No Bid
	Style	
	Basic Design	
	<b>SWAT TEAM</b>	
63	Shirt	
	Brand	Proper
	Style	
	Basic Design	\$ 68.50
64	Pants	
	Brand	Proper
	Style	
	Basic Design	\$ 68.50
65	Nylon Belt	
	Brand	No Bid
	Style	
	Basic Design	
66	Jacket- 3 Season Coat	
	Brand:	No Bid
	Style	
	Basic Design	
	<b>Continued on next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
	<b><u>ANIMAL CONTROL OFFICERS</u></b>	
67	Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
68	Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
69	Trousers	
	Brand	No Bid
	Style	
	Basic Design	
70	Rubber Boots	
	Brand	No Bid
	Style	
	Basic Design	
71	Jacket	
	Brand	No Bid
	Style	
	Basic Design	
	<b><u>JAILERS</u></b>	
72	Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
73	Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
	<b>Continued on next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
74	Trousers	
	Brand	No Bid
	Style	
	Basic Design	
75	Tie	
	Type	No Bid
	Color	
76	Turtleneck	
	Brand	No Bid
	Style	
	Basic Design	
77	Shoes	
	Type	No Bid
	Brand	
78	Boots	
	Type	No Bid
	Brand	
<b><u>COMMUNITY POLICE OFFICERS</u></b>		
79	Shorts	
	Brand	No Bid
	Style	
	Basic Design	
80	Jacket	
	Brand	No Bid
	Style	
	Basic Design	
81	Pants	
	Brand	No Bid
	Style	No Bid
	Basic Design	
82	Shirts	
	Brand	No Bid
	Style	
	Basic Design	
<b>Continued on next page</b>		

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
83	Optional Shirt	
	Brand	No Bid
	Style	
	Basic Design	
	<b><u>K9- OFFICERS</u></b>	
84	Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
85	Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
86	Pants	
	Brand	No Bid
	Style	
	Basic Design	
87	VEST CARRIER	
	Brand	No Bid
	Style	
	Basic Design	
	Basic Design	
88	Hat	
	Brand	No Bid
	Style	
	Basic Design	
89	WINTER COAT	
	Brand	No Bid
	Style	
	Basic Design	
	<b>Continued on next page</b>	

**Bid2021-159 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>
	<b><u>EXPLORERS/CADETS</u></b>	
90	Winter Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
91	Summer Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
92	Pants	
	Brand	No Bid
	Style	
	Basic Design	
93	Belt	
	Brand	No Bid
	Style	
	Basic Design	
94	Hat	
	Brand	No Bid
	Style	
	Basic Design	

The following vendors were sent specifications									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Andrea's Police Supply, inc.	20 Bellows Rd.	Raynham	MA	02767	sales@andreaspolicesupply.com; krystalb@andreaspolicesupply.com; contracts@andreaspolicesupply.com				
Asia Trading d/b/a UniPro Int'l	390 Nye Ave.	Irvington	NJ	07111	tim1@unipruniforms.com				
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	American@atd.com				
Atlantic Tactical, Inc.	763 Corporate Circle	New Cumberland PA	PA	17070	tom.caruso@atlantictactical.com				
Barney's Uniform	922 Cranston St.	Cranston	RI	02920	barneysuniforms@gmail.com				
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	ray@bodyarmoroutlet.com				
Central Equipment Co.	P.O. Box 781 34 Barstow St.	Mattapoisette	MA	02739	centralequipment@verizon.net				
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A 1101-242	Scottsdale	AZ	85250	philt@cpr-savers.com; darry@cpr-savers.com				
Debbies Uniform & Supply	544 Milford Rd.	Swansea	MA	02777	debs544@comcast.net				
Don Hume Leathergoods, Inc.	500 26th St. NW	Miami	OK	74354	info@donhume.com				
Donnelly's Inc. of RI	50 Sharpe Dr.	Cranston	RI	02920	pcd@donnellysclothing.com				
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI	02903					
Galls, Inc.	1340 Russell Cave Road	Lexington	KY	40509	McDonald-Charlotte@galls.com				
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI	02902	badges@garel.com				
Gent Apparel, Ltd.	999 Pontiac Ave.	Cranston	RI	02920					
GNA Enterprises	1101 Nightshade	Leander	TX	78641	annehall@umich.edu				
Gold Nugget d/b/a Argo Uniform Co.	101 N. Dixie Hwy.	Hallendale	FL	33009	sevans@argouniform.com				
Grogan - Marciano Sporting Goods	363 N. Main St/PO Box 371	Mansfield	MA	02048	grogansports@aol.com				
Image First Uniforms	400 Overpeck Ave.	Englewood	NJ	07631	Marlon.ortiz@atcuniforms.com				
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net				
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719	sales@mikeandwaynes.com				
National Emblem & Badge Co.	1855 Peck Lane	Cheshire	CT	06410	hmarror@ogstech.com				
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI	02860	Rcamp274@yahoo.com				
Red the Uniform Tailor, Inc.	475 Oberlin Ave. South	Lakewood	NJ	08701	Bruce klein@rtut.com				
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net; Alan@Riuniform.Com				
Russ' Ocean State Harley-Davidson	35 Albany Road	Warwick	RI	02888	bhamptona@aol.com				
Stillman Uniforms	33 High St.	Westerly	MA	02891	stillmanu@verizon.net				
Williamson Dickie Mfg. Co.	509 W. Vickery Blvd.	Ft. Worth	TX	76104	praspino@dickies.com				
Worcester County Police Equip.	405 Water St.	Fitchburg	MA	01420	jawcpe@verizon.net				



CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



OCT 14 2020

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

October 14, 2020

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

RE: Request for Awarding of Bid- Police Uniforms  
    BID 2021-159 Police Uniforms  
    Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department went out to bid (2021-159) for the purpose of purchasing police uniforms for officers assigned to the department. Upon the closing of the bid period, we received one (1) bid from the following vendor:

- 1. Barney's Uniforms: 922 Cranston Street, Cranston, RI, 02920

The department is requesting that the bid be awarded to Barney's Uniforms.

The current bid expires on 12/11/20.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$50,000.00 for a one year period beginning 12/12/20 thru 12/11/21.

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

Sincerely,

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

Lori Michailides  
Major  
Administrative Bureau Commander

**Bid2021-165A Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 4 bids received

***DPW ONLY***

CODE:                    65-212 Automotive/Motor Oil        \$35,000.00  
                             65-221 Automotive/Diesel Fuel     \$ 6,000.00

MANNER OF AWARD:     \$41,000.00  
                             December 11, 2020 – December 10, 2021

RECOMMEND:            Safety-Kleen Systems, Inc. & Total Energy LLC. d/b/a Ocean State Oil  
                             (see below)

Safety-Kleen Systems, Inc:                    Items 1, 6, 7, 9, 13-16, 18  
Total Energy LLC. d/b/a Ocean State Oil:    Items 2-5, 8, 10-12, 17

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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

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

**Pricing as Follows**

Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
			<i>Note 1</i>		
1	<b>Delo 400 LE (or equal)</b>				
	Brand	Performance Plus	401151 Naviguard	Sunoco Super C 15W/40	Shell
	Price 55 Gallon Drum Delivered	\$338.00	\$371.35	\$339.70	\$665.39
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
2	<b>Shell Rotella T30</b>				
	Brand	No Bid	401130 Naviguard	Sunoco Super C30	Shell
	Price 55 Gallon Drum Delivered		\$404.60	\$388.25	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
3	<b>Shell Rotella T40</b>				
	Brand	No Bid	401140 Naviguard	Sunoco Super C40	Shell
	Price 55 Gallon Drum Delivered		\$495.65	\$413.00	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
4	<b>Formula Shell 5W20</b>				
	Brand	Performance Plus	401216/400217 Naviguard	Advantage Syn Blend 5W/20	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
5	<b>Formula Shell 5W30</b>				
	Brand	Performance Plus	401211/400209 Naviguard	Advantage Syn Blend 5W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
6	<b>Formula Shell 10W30</b>				
	Brand	Performance Plus	401221/400221 Naviguard	Advantage Syn Blend 10W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.25	\$313.45	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.32	\$5.09	\$5.78	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
7	<b>Hydraulic ISO 46</b>				
	Brand	Performance Plus	431160 Naviguard	Ocean State Oil	Gulf
	Price 55 Gallon Drum Delivered	\$258.00	\$281.45	\$245.25	\$387.36
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
8	<b>Hydraulic ISO 100</b>				
	Brand	No Bid	431180 Naviguard	Ocean State AW100 Plus	Gulf
	Price 55 Gallon Drum Delivered		\$384.10	\$365.70	\$451.00
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
continued next page					

Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
9	<b>Chevron 1000 THF Hydraulic Fluid</b>	UTF			
	Brand	Performance Plus	411050 Navigard	Sunoco Universal TH Fluid	Gulf
	Price 55 Gallon Drum Delivered	\$344.30	\$345.30	\$336.55	\$464.35
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
10	<b>Synthetic Transmission Fluid</b>				
	Brand	Performance Plus	122059 Mobil	BP Autizan 295	Gulf
	Price 55 Gallon Drum Delivered	\$325.50	\$1,605.60	\$1,650.00	\$624.41
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
11	<b>Transmission Dextron III</b>				
	Brand	Performance Plus	411010 Navigard	Sunoco Multi Purpose ATF	Gulf
	Price 55 Gallon Drum Delivered	\$518.88	\$335.60	\$335.45	\$399.05
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
12	<b>Mercon LV -Transmission Fluid</b>				
	Brand	No bid	411019 Navigard	Advantage Universal Synthetic LV-ATF	Gulf
	Price 55 Gallon Drum Delivered		\$531.60	\$480.65	\$759.08
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
13	<b>Gear Oil – 120 lb Nat’l 80W90 GL-5</b>	\$49.00	\$159.75	\$175.90	\$197.20
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
14	<b>Chassis Grease – Industrial LI- PLEX HD#2 120lb drum</b>	\$88.00	\$293.40	\$137.60	\$321.60
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
15	<b>Synthetic Gear Lube – 5 gal pail Nat’l 75W90</b>	\$106.90	\$107	168.75	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
16	<b>Synthetic Gear Lube – 5 gal pail Nat’l 75W140</b>	\$106.90	\$129.50	N/A	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A	N/A
17	<b>Diesel Exhaust Fluid (Def)*</b>				
	Brand	No Bid	80301/87305 Ultra Pure	Ocean Blue DEF	Oilzum
	2.5 gallon containers		\$12.95 (case of two)	\$5.99/ea.	\$8.99
	Brand		80301/87305 Ultra Pure	Ocean Blue DEF	N/A
	Bulk Delivery Price/Gallon		\$1.54	\$1.19	N/A
	*must include tank monitoring and automatic delivery		yes	yes	
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
18	<b>AW-68 Hydraulic Oil</b>				
	Brand	Performance Plus	431170 Navigard	Ocean State AW68	Gulf
	Bulk Delivery Price/Gallon	\$4.31	\$5.09	\$4.25	N/A
	Price 55 Gallon Drum Delivered	\$260.00	\$299.45	\$261.25	\$379.73
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A

**Note 1:** BWE, LLC RI Hard to Dispose Fees: \$0.40/gallon added to the order for all lubricants. Fee will be in addition to and a separate line item from the price.

Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com	
					rpicking@ballardtrucks.com	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	vhuschle@ghberlin.com	
Penniss K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com	
					bids@burkeoil.com	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	ftsrvt@aol.com	
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895	wixfilters@gmail.com	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paultraps@rapsonline.com	
Riparts Warehouse, Inc	45 John L Dietsch Blvd	North Attleborough	MA	02760		
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	scott.devlin@safety-kleen.com	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com	

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director MB

Date: October 20, 2020

Subj: Bid2021-165 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

This department has reviewed the four bids received and recommend award to the vendors as the lowest qualified bidders as follows:

Items 2-5, 8, 10-12, 17 – Ocean State Oil

Items 1, 6, 7, 9, 13-16, 18 – Safety Kleen

The recommended overall cap is \$41,000.00. This recommendation is for the Public Works Department portion only. The current contract expires on December 10, 2020. The new contract period will be December 11, 2020 to December 10, 2021.

(65-212 - \$35,000)

(65-221 - \$6,000)

**Bid2021-165B Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 4 bids received

***POLICE ONLY***

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$7,500.00  
December 11, 2020 – December 10, 2021

RECOMMEND: Total Energy LLC d/b/a Ocean State Oil  
(see below)

Total Energy LLC. d/b/a Ocean State Oil: Items 4 & 12

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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

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

**Pricing as Follows**

Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
			<i>Note 1</i>		
1	<b>Delo 400 LE (or equal)</b>				
	Brand	Performance Plus	401151 Naviguard	Sunoco Super C 15W/40	Shell
	Price 55 Gallon Drum Delivered	\$338.00	\$371.35	\$339.70	\$665.39
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
2	<b>Shell Rotella T30</b>				
	Brand	No Bid	401130 Naviguard	Sunoco Super C30	Shell
	Price 55 Gallon Drum Delivered		\$404.60	\$388.25	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
3	<b>Shell Rotella T40</b>				
	Brand	No Bid	401140 Naviguard	Sunoco Super C40	Shell
	Price 55 Gallon Drum Delivered		\$495.65	\$413.00	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
4	<b>Formula Shell 5W20</b>				
	Brand	Performance Plus	401216/400217 Naviguard	Advantage Syn Blend 5W/20	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
5	<b>Formula Shell 5W30</b>				
	Brand	Performance Plus	401211/400209 Naviguard	Advantage Syn Blend 5W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
6	<b>Formula Shell 10W30</b>				
	Brand	Performance Plus	401221/400221 Naviguard	Advantage Syn Blend 10W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.25	\$313.45	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.32	\$5.09	\$5.78	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
7	<b>Hydraulic ISO 46</b>				
	Brand	Performance Plus	431160 Naviguard	Ocean State Oil	Gulf
	Price 55 Gallon Drum Delivered	\$258.00	\$281.45	\$245.25	\$387.36
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
8	<b>Hydraulic ISO 100</b>				
	Brand	No Bid	431180 Naviguard	Ocean State AW100 Plus	Gulf
	Price 55 Gallon Drum Delivered		\$384.10	\$365.70	\$451.00
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A

continued next page



Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
9	<b>Chevron 1000 THF Hydraulic Fluid</b>	UTF			
	Brand	Performance Plus	411050 Navigard	Sunoco Universal TH Fluid	Gulf
	Price 55 Gallon Drum Delivered	\$344.30	\$345.30	\$336.55	\$464.35
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
10	<b>Synthetic Transmission Fluid</b>				
	Brand	Performance Plus	122059 Mobil	BP Autizan 295	Gulf
	Price 55 Gallon Drum Delivered	\$325.50	\$1,605.60	\$1,650.00	\$624.41
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
11	<b>Transmission Dextron III</b>				
	Brand	Performance Plus	411010 Navigard	Sunoco Multi Purpose ATF	Gulf
	Price 55 Gallon Drum Delivered	\$518.88	\$335.60	\$335.45	\$399.05
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
12	<b>Mercon LV -Transmission Fluid</b>				
	Brand	No bid	411019 Navigard	Advantage Universal Synthetic LV-ATF	Gulf
	Price 55 Gallon Drum Delivered		\$531.60	\$480.65	\$759.08
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
13	<b>Gear Oil – 120 lb Nat'l 80W90 GL-5</b>	\$49.00	\$159.75	\$175.90	\$197.20
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
14	<b>Chassis Grease – Industrial LI- PLEX HD#2 120lb drum</b>	\$88.00	\$293.40	\$137.60	\$321.60
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
15	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W90</b>	\$106.90	\$107	168.75	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
16	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W140</b>	\$106.90	\$129.50	N/A	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A	N/A
17	<b>Diesel Exhaust Fluid (Def)*</b>				
	Brand	No Bid	80301/87305 Ultra Pure	Ocean Blue DEF	Oilzum
	2.5 gallon containers		\$12.95 (case of two)	\$5.99/ea.	\$8.99
	Brand		80301/87305 Ultra Pure	Ocean Blue DEF	N/A
	Bulk Delivery Price/Gallon		\$1.54	\$1.19	N/A
	*must include tank monitoring and automatic delivery		yes	yes	
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
18	<b>AW-68 Hydraulic Oil</b>				
	Brand	Performance Plus	431170 Navigard	Ocean State AW68	Gulf
	Bulk Delivery Price/Gallon	\$4.31	\$5.09	\$4.25	N/A
	Price 55 Gallon Drum Delivered	\$260.00	\$299.45	\$261.25	\$379.73
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A

**Note 1:** BWE, LLC RI Hard to Dispose Fees: \$0.40/gallon added to the order for all lubricants. Fee will be in addition to and a separate line item from the price.

<b>Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease &amp; Gear Lube</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com	
					rpicking@ballardtrucks.com	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	vhuschle@ghberlin.com	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com	
					bids@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	
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895	wixfilters@gmail.com	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com	
Riparts Warehouse, Inc	45 John L Dietsch Blvd	North Attleborough	MA	02760		
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	scott.devlin@safety-kleen.com	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com	

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor

OCT 19 2020



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

October 19, 2020

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

RE: BID #2021-165 Motor Oil-Transmission-Hydraulic Fluids  
Funding Source: 30-330

Dear Ms. Peshka:

The department has reviewed the four (4) bids received for Bid# 2021-165, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

- Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080
- RAPS Auto Supply (NAPA), 3666 West Shore Rd., Warwick RI 02886
- BWE, LLC 1064 Goffs Falls Rd., Manchester, NH 03103
- 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 (Advantage Synthetic Blend 5W20) and Item 12 (Advantage Universal SYN LV-ATF Synthetic Transmission Fluid), be awarded to **Total Energy, LLC dba Ocean State Oil.**, as the lowest overall bidder.

The total amount for this expenditure is **\$7,500.00**. This contract would be for 1 year; 12/11/2020 thru 12/10/2021. The current contract expires 12/10/20.

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

Sincerely,

Lori Michailides  
Major  
Administrative Bureau Commander

**SUBMITTED**

**M4** 10/19  
-54

**Bid2021-165C Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 4 bids received

***FIRE ONLY***

CODE: 35-330 Fire Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$1,500.00  
December 11, 2020 – December 10, 2021

RECOMMEND: Total Energy LLC d/b/a Ocean State Oil  
(see below)

Total Energy LLC. d/b/a Ocean State Oil: Items 17

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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

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

**Pricing as Follows**

Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
			<i>Note 1</i>		
1	<b>Delo 400 LE (or equal)</b>				
	Brand	Performance Plus	401151 Naviguard	Sunoco Super C 15W/40	Shell
	Price 55 Gallon Drum Delivered	\$338.00	\$371.35	\$339.70	\$665.39
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
2	<b>Shell Rotella T30</b>				
	Brand	No Bid	401130 Naviguard	Sunoco Super C30	Shell
	Price 55 Gallon Drum Delivered		\$404.60	\$388.25	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
3	<b>Shell Rotella T40</b>				
	Brand	No Bid	401140 Naviguard	Sunoco Super C40	Shell
	Price 55 Gallon Drum Delivered		\$495.65	\$413.00	\$683.72
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
4	<b>Formula Shell 5W20</b>				
	Brand	Performance Plus	401216/400217 Naviguard	Advantage Syn Blend 5W/20	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
5	<b>Formula Shell 5W30</b>				
	Brand	Performance Plus	401211/400209 Naviguard	Advantage Syn Blend 5W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.35	\$274.95	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.24	\$5.09	\$4.49	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
6	<b>Formula Shell 10W30</b>				
	Brand	Performance Plus	401221/400221 Naviguard	Advantage Syn Blend 10W/30	Gulf
	Price 55 Gallon Drum Delivered	\$298.00	\$306.25	\$313.45	\$376.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.32	\$5.09	\$5.78	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
7	<b>Hydraulic ISO 46</b>				
	Brand	Performance Plus	431160 Naviguard	Ocean State Oil	Gulf
	Price 55 Gallon Drum Delivered	\$258.00	\$281.45	\$245.25	\$387.36
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
8	<b>Hydraulic ISO 100</b>				
	Brand	No Bid	431180 Naviguard	Ocean State AW100 Plus	Gulf
	Price 55 Gallon Drum Delivered		\$384.10	\$365.70	\$451.00
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
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Item #	Description	Safety-Kleen	BWE, LLC	Total Energy d/b/a Ocean State Oil	Raps Auto Supply (NAPA)
9	<b>Chevron 1000 THF Hydraulic Fluid</b>	UTF			
	Brand	Performance Plus	411050 Navigard	Sunoco Universal TH Fluid	Gulf
	Price 55 Gallon Drum Delivered	\$344.30	\$345.30	\$336.55	\$464.35
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
10	<b>Synthetic Transmission Fluid</b>				
	Brand	Performance Plus	122059 Mobil	BP Autizan 295	Gulf
	Price 55 Gallon Drum Delivered	\$325.50	\$1,605.60	\$1,650.00	\$624.41
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
11	<b>Transmission Dextron III</b>				
	Brand	Performance Plus	411010 Navigard	Sunoco Multi Purpose ATF	Gulf
	Price 55 Gallon Drum Delivered	\$518.88	\$335.60	\$335.45	\$399.05
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
12	<b>Mercon LV -Transmission Fluid</b>				
	Brand	No bid	411019 Navigard	Advantage Universal Synthetic LV-ATF	Gulf
	Price 55 Gallon Drum Delivered		\$531.60	\$480.65	\$759.08
	Drum Deposit Charge		\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
13	<b>Gear Oil – 120 lb Nat'l 80W90 GL-5</b>	\$49.00	\$159.75	\$175.90	\$197.20
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
14	<b>Chassis Grease – Industrial LI- PLEX HD#2 120lb drum</b>	\$88.00	\$293.40	\$137.60	\$321.60
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
15	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W90</b>	\$106.90	\$107	168.75	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
16	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W140</b>	\$106.90	\$129.50	N/A	\$169.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A	N/A
17	<b>Diesel Exhaust Fluid (Def)*</b>				
	Brand	No Bid	80301/87305 Ultra Pure	Ocean Blue DEF	Oilzum
	2.5 gallon containers		\$12.95 (case of two)	\$5.99/ea.	\$8.99
	Brand		80301/87305 Ultra Pure	Ocean Blue DEF	N/A
	Bulk Delivery Price/Gallon		\$1.54	\$1.19	N/A
	*must include tank monitoring and automatic delivery		yes	yes	
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A
18	<b>AW-68 Hydraulic Oil</b>				
	Brand	Performance Plus	431170 Navigard	Ocean State AW68	Gulf
	Bulk Delivery Price/Gallon	\$4.31	\$5.09	\$4.25	N/A
	Price 55 Gallon Drum Delivered	\$260.00	\$299.45	\$261.25	\$379.73
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	\$0.40	N/A

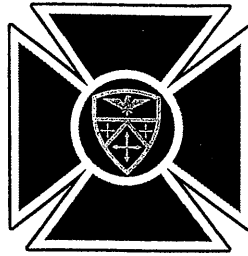
Note 1: BWE, LLC RI Hard to Dispose Fees: \$0.40/gallon added to the order for all lubricants. Fee will be in addition to and a separate line item from the price.



OCT 16 2020



Jason Umbenhauer  
Assistant Chief



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

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

October 15, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube, Bid#2021-165* has been reviewed by the Fire Department.

The City received (4) responses 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.

**Total Energy dba Ocean State Oil, North Kingstown RI**

Ocean State Oil submitted the lowest bid per 2.5 gallon container of DEF fluid.

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

The current bid expires on 12/10/20 and, if approved, the new bid will be effective from 12/11/2020 through 12/10/2021, for an amount not to exceed \$1,500.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief



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

**SECTION 56-6**

**Bid2021-197 Additional Vendors Police Personnel Uniforms**

Various Vendors

Contract Award: \$8,000.00

Contract Period: December 12, 2020 – December 11, 2021

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



OCT 15 2020

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

October 14, 2020

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

Re: Bid Recommendation: Various Vendors; Bid# 2021-159," Police Personnel Uniforms"  
56-6 Exception to Notice Requirement

Dear Mrs. Peshka:

The police Department received one (1) bid for bid # 2021-159, Police Personnel Uniforms. The only bid was received by the following company:

Barneys Hat and Uniforms, 922 Cranston St. Cranston RI 02920

There were 53 items bid on by Barneys, however, there were 41 items that Barneys did not bid on.

Because of the lack of bids, the Police Department is requesting that we be allowed to use various vendors for those 41 items in the event we need to purchase them either as a required item, or a replacement item. This will only include required items as defined by the Collective Bargaining Agreement and Policy.

When these items are purchased individually and only when needed, this agency will acquire three quotes from various vendors, regardless of the quantity or item requested. In order to obtain the best possible price and maximize our fiduciary responsibilities to the city, only the lowest bid that meets all bid specifications will be accepted. The individual purchases for these items will be completed between 12/12/20 to 12/11/21.

The Police Department is requesting that it be allowed to spend up to \$8,000.00 on these items. Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260: Misc Police Gear and Uniforms. Please feel free to contact me if you have any questions.

Sincerely

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

Lori Michailides  
Major  
Administrative Bureau Commander

**SECTION 56-10**

Request permission to piggyback State MPA#395

**Bid2021-196 State of RI Public Safety Communications Equipment**

Motorola Solutions Inc.  
3848 Thunderbird Ave. SW  
Grandville, MI 49418

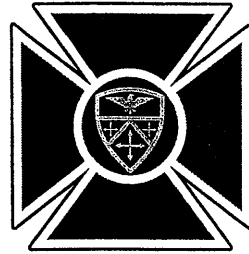
Contract Award: \$32,000.00

Contract Period: Date of award – June 30, 2021

OCT 16 2020



Jason Umbenhauer  
Assistant Chief



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

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

October 14, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Public Safety Communications Equipment – Motorola (MPA-395)* and award the contract to Motorola Solutions Inc. These purchases will be made from Fire Department Communications budget code 35-270; with a spending limit not to exceed \$32,000. Purchases made under this request will replace aging radio equipment at the Fire Dispatch Center and to replace aging mobile and portable radios utilized by the frontline fire apparatus and personnel.

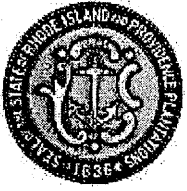
Motorola Solutions is the manufacturer and only authorized vendor to sell new Motorola equipment within the State of Rhode Island under Rhode Island State MPA 395. Additionally, Motorola Solutions is the only vendor authorized to provide Motorola equipment operating on the State of Rhode Island Trunked Land Mobile Radio System, which the Fire Department utilizes for its primary emergency communications.

This contract is facilitated through NASPO ValuePoint, which is a cooperative purchasing program made up of the State Procurement Officers of all 50 states. This new bid will have a contract period consistent with State MPA-395, which expires on 6/30/2021.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

# 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	<b>MOTOROLA SOLUTIONS INC</b> <b>3848 THUNDERBIRD AVE SW</b> <b>GRANDVILLE, MI 49418-2245</b> <b>United States</b>
----------------------------	---

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

<b>PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)</b>	
Award Number	<b>3309688</b>
Revision Number	<b>19</b>
Effective Period	<b>19-FEB-2013 - 30-JUN-2021</b>
Approved PO Date	<b>26-AUG-2019</b>
Vendor Number	<b>1013-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3309688 DATED 8/22/19

CURRENT CONTROL AMOUNT - \$ 8,600,000.00  
 INCREASE 2/15/18 - 500,000.00  
 REVISED CONTROL AMOUNT - \$ 9,100,000.00  
 INCREASE 7/25/18 - 5,000,000.00  
 REVISED CONTROL AMOUNT - \$14,100,000.00  
 INCREASE 7/1/19 - 2,000,000.00  
 REVISED CONTROL AMOUNT - \$ 16,100,000.00  
 INCREASE 8/22/19 - \$ 2,466,606.41  
 REVISED CONTROL AMOUNT - \$ 18,566,606.41

INCREASE IN CONTROL VALUE.

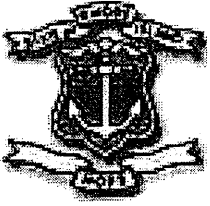
**INVOICE TO**

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**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE  
PUBLIC SAFETY COMMUNICATIONS EQUIPMENT – MOTOROLA MPA #395  
NASPO VALUEPOINT CONTRACT EXTENSION THROUGH 6/30/2021**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The State of Rhode Island is an approved participant in the NASPO Valuepoint participating addendum “Public Safety Communication Equipment #06913. The addendum covers the purchase of public safety communication equipment.

**WHO CAN USE THIS CONTRACT:**

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).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**PURCHASE ORDER INSTRUCTIONS:**

- All orders should contain the following:
  - (1) Mandatory Language “PO is subject to NASPO ValuePoint Contract # 06913
  - (2) Your Name, Address, Contact, \$ Phone-Number
  - (3) Purchase Order amount.
- Please channel your PO through one of the authorized dealers/resellers/distributors so they can arrange for proper ordering and installation of your equipment.
- During Contract performance, Contractor shall identify and make available to Purchasers upon request a list of subcontractors, dealers, and distributors who will supply products or perform services in fulfillment of Contract requirements.
- Information shall include their name, the nature of services to be performed or products to be sold by product category/subcategory, address, telephone, facsimile, email, and federal tax identification number (TIN) (if company is authorized to sell and invoice for products and services.



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- **Price Agreement Number:** All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include:
  - (1) Participating State contract number; **PO 3309688**; and
  - (2) The Lead State Master Agreement number: **06913**

**DIVISION OF PURCHASES CONTACT:**

Name: CHERYL A. MCGURN  
Title: BUYER 11  
Tel: 401-574-8130  
Email: [CHERYL.MCGURN@PURCHASING.RI.GOV](mailto:CHERYL.MCGURN@PURCHASING.RI.GOV)

PROPOSAL TO  
STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES (DES)

# CONTRACT/MASTER AGREEMENT #06913 FOR PUBLIC SAFETY COMMUNICATION EQUIPMENT

DECEMBER 7, 2015





# CONTRACT/MASTER AGREEMENT #06913 FOR PUBLIC SAFETY COMMUNICATION EQUIPMENT

State of Washington, Department of Enterprise Services (DES) on behalf of the NASPO ValuePoint Cooperative Purchasing Program Contract/Master Agreement #06913 For Public Safety Communication Equipment between The State of Washington and Motorola Solutions Under the Authority of State of Washington, Chapter 39.26 RCW between The State of Washington and Motorola Solutions Under the Authority of State of Washington, Chapter 39.26 RCW <http://www.naspo.valuepoint.org/#/contract-details/61/contractor/345> Motorola Solutions has been awarded the following categories/subcategories:

<b>Category: Radios</b>			
Subcategory: Portable, Dual-Band			
Subcategory: Portable, Single-Band tier I			
Subcategory: Portable, Single-Band tier II			
Subcategory: Portable, Single-Band tier III			
Subcategory: Mobile, Dual-Band			
Subcategory: Mobile, Single-Band tier I			
Subcategory: Mobile, Single-Band tier II			
Subcategory: Mobile, Single-Band tier III			
Subcategory: Desktop, Dual-Band			
Subcategory: Desktop, Single-Band tier I			
Subcategory: Desktop, Single-Band tier II			
<b>Category: Base Stations/Repeaters: Single-Band tier I</b>			
<b>Category: Base Station/Repeaters, Single-Band tier II</b>			
<b>Category: Mobile Radio Antennas</b>			
<b>DISCOUNTS ON PRODUCTS &amp; SERVICES</b>			
Motorola Solutions - NASPO ValuePoint DISCOUNT MATRIX (Revised 12/7/15)			
REFER TO MANUFACTURER REFERENCE LIST: Motorola on-Line (MOL):			
<b>Category: Radios</b>			<b>DISCOUNT %</b>
<i>List price for Base Model, Additional features &amp; options quoted and sold at same discount</i>			
Excluding the state of Washington, the discounts apply to states with purchasing fees <math>\leq 1\%</math>			

Upon request, and at no charge, Motorola will provide contract customers a copy of the manufacturer's reference product price(s) after application of discount.			
<b>Subcategory: Portable, Dual-Band</b>			
APX7000 MULTI-BAND			27%
APX7000XE MULTI-BAND			27%
APX7000L MULTI-BAND			27%
APX8000 ALL-BAND			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Portable, Single-Band tier I</b>			
APX6000			27%
APX6000LI			27%
APX6000XE			27%
APX3000			27%
XTS1500/2500/3000/4000/5000 ACCESSORIES			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Portable, Single-Band tier II</b>			
APX4000			27%
APX4000XH			27%
APX1000			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			
<b>Subcategory: Portable, Single-Band tier III</b>			
BPR40			17%
CP185			17%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			17%
<b>Subcategory: Mobile, Dual-Band</b>			
APX7500			27%
APX8500 ALL-BAND			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Mobile, Single-Band tier I</b>			
APX6500			27%
APX6500LI			27%
All XTL1500/2500/3000/4000/5000 ACCESSORIES			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Mobile, Single-Band tier II</b>			
APX4500			27%
APX1500			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Mobile, Single-Band tier III</b>			
CDM120 Cancelled – replacement product under review			17%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			17%

November 12, 2015

State of Washington Department of Enterprise Services (DES)

<b>Subcategory: Desktop, Dual-Band</b>			
APX7500 CONSOLETTTE			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Desktop, Single-Band tier I</b>			
APX6500 WITH POWER SUPPLY			27%
ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Subcategory: Desktop, Single-Band tier II</b>			
APX4500 WITH POWER SUPPLY			27%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			27%
<b>Category: Base Stations/Repeaters: Single-Band tier I</b>			
GTR8000			20%
ACECROSSORIES ORDERED WITHOUT BASE UNIT			20%
MLC8000			20%
GCP8000			
GCM8000			20%
GPW8000			20%
BASE STATION NETWORK MANAGEMENT AND HARDWARE			20%
BASE STATION DATA APPLICATIONS AND HARDWARE			20%
BASE STATION ENCRYPTION AND HARDWARE			20%
BASE STATION INTEROPERABILTY APPLICATIONS			20%
INFRASTRUCTURE/FIXED EQUIPMENT/OTHER			20%
<b>Category: Base Station/Repeaters, Single-Band tier II</b>			
GTR8000			20%
MTR3000			20%
BASE STATION NETWORK MANAGEMENT AND HARDWARE			20%
BASE STATION DATA APPLICATIONS AND HARDWARE			20%
BASE STATION ENCRYPTION AND HARDWARE			20%
BASE STATION INTEROPERABILTY APPLICATIONS			20%
BASE STATION LICENSES			20%
STANDALONE ACCESSORIES ORDERED WITHOUT BASE UNIT			20%
INFRASTRUCTURE/FIXED EQUIPMENT/OTHER			20%
<b>Category: Mobile Radio Antennas</b>			
MOBILE RADIO ANTENNAS			20%
<b>Bidder offers the following services commonly available for the above product category/subcategory at the percentage discounts listed below off manufacturer's(or subcontractor's/dealer's/distributor's) list prices or at the per hour price specified.</b>			

Services	DISCOUNT %	CHARGE PER HOUR	
Equipment configuration and system design:		\$192.75 /Hour	
Technical support services:		\$192.75 /Hour	
Equipment installation:		\$192.75 /Hour	
Equipment repair:		\$192.75 /Hour	
Training, World Wide Learning Services (WLS):	13%		
<b>Other Services</b>			
Service from the Start	0%		
Service from the Start Lite	0%		
Engineering Professional Services		\$192.75 /Hour	
Project Management Professional Services		\$192.75 /Hour	
Service Delivery Manager:		\$192.75 /Hour	
Most services, such as engineering, program management, training, etc., are usually sold on a per man day basis, rather than an hourly basis, the daily rate is \$1,542. per Man Day (8 hours).			