

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 *pen*
DATE: November 22, 2019
RE: Bids for the Finance Committee Monday, December 2, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$5,000.00	6/7/20 - 6/6/21	1	6 - 12
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$10,000.00		2	6 - 12

Continued next page

PCR-188-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 175	Health & Dental Insurance Consultant	Marsh & McLennan Agency 50 Park Row West Suite 102 Providence, RI 02903	\$17,000.00	From date of award to Health Fund award		
2020 - 178	Structural Firefighting Helmets	Fire Tech and Safety 100 Business Park Dr, Suite 6 Tyngsborough, MA 02879	\$7,500.00	One Year from Date of Award		
2020 - 202	Tax Exempt Master Lease Purchase Program	TD Equipment Finance, Inc. 180 Westminster St. Providence, RI 02903	\$2,303,074.24	11/19/19 - 11/18/20		
2020 - 212	Delivery of Industrial Cylinder Gases	Cranston Welding Supply 1425 Park Ave Cranston, RI 02920	\$5,000.00	2/21/20 - 2/20/22		
2020 - 213A	Original Equipment Manufacturers' Parts for Various Vehicles	Tasca Auto Group 1300 Pontiac Ave. Cranston, RI 02921 C.N. Wood Company, Inc. 200 Merrimac Street Woburn, MA 01801	\$573,000.00 Inclusive of Bid2020-213A Bid2020-213B	2/18/20 - 2/17/21		
2020 - 217	Police Pre-Employment Medical Exams	Occupational Health Center of the Southwest, P.A., Co. d/b/a Concentra Medical Centers 400 Bald Hill Rd. Warwick, RI 02886	\$4,500.00	3/5/20 - 3/4/21		

Continued next page

PCR-188-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 218	Original Equipment Manufacturers' Parts for Various Police Vehicles	Tasca Auto Group 1300 Pontiac Ave. Cranston, RI 02921	\$75,000.00	11/18/19 - 11/17/20		
2020 - 221A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	BWE, LLC 1064 Goffs Falls Road Manchester, NH 03103 Dennis K. Burke Inc. 555 Constitution Drive Taunton, MA 02780 Safety-Kleen Systems, Inc. 2600 North Central Expressway, Suite 400 Richardson, Texas 75080 Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$42,000.00	One Year from Date of Award		
2020 - 221B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$7,500.00	One Year from Date of Award		
2020 - 221C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$1,500.00	One Year from Date of Award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 213B	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Company Strobes & More Hurd Auto Mall Kahn Tractor Southworth Milton Kaman Industrial Minuteman Trucks NE Fire Apparatus Cap City of RI New England Detroit Diesel Allison Ed & Matt Equipment Howard Johnson Inc. Sanitary Equipment Compnay, Inc. Ballard Mack Sales & Service of RI The Peterbilt Store New England, LLC</i>	Inclusive of Bid2020-213A Bid2020-213B	2/18/20 - 2/17/21		56 - 6
2020 - 244	Purchase Rebuilt Engine for H-58	<i>Camerota Truck Parts</i> 245 Shaker Road P.O Box 1134 Enfield, CT 06083	\$7,000.00			56 - 6

Continued next page

PCR-188-19

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

1. Request permission to increase and extend PCR-90-19 (Sub A)
Increase from \$20,000.00 to \$25,000.00 Extend from June 7, 2020 – June 6, 2021 MPA #78
2. Request permission to increase PCR-90-19 (Sub A) from \$15,000.00 to \$25,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING DECEMBER 2, 2019

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2019-046	State of RI Toilets, Portable, Rental (Sec.6-12)	1-23
2019-309	Janitorial & Cleaning Supplies for DPW (Sec. 6-12)	24-35
2020-175	Health & Dental Insurance Consultant	36-40
2020-178	Structural Firefighting Helmets	41-44
2020-202	Tax Exempt Master Lease Purchase Program	45-50
2020-212	Delivery of Industrial Cylinder Gases	51-53
2020-213A	Original Equipment Manufacturers' Parts for Various Vehicles	54-70
2020-217	Police Pre-Employment Medical Exams	71-73
2020-218	Original Equipment Manufacturers' Parts for Various Police Vehicles	74-78
2020-221A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	79-85
2020-221B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	86-92
2020-221C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	93-99
2020-213B	Original Equipment Manufacturers' Parts for Various Vehicles (Sec. 56-6)	100-101
2020-244	Purchase Rebuilt Engine for H-58 (Sec. 56-6)	102-105

SECTION 6-12

Request permission to increase and extend PCR-90-19 (Sub A)

Increase from \$20,000.00 to \$25,000.00

Extend from June 7, 2020 – June 6, 2021

MPA #78

Bid2019-046 State of RI: Toilets, Portable, Rental

United Site Services Northeast, Inc.

50 Washington St.

Ste. 1000

Westborough, MA 01581

Hallman Septic Service & Portable Toilets, LLC

161 Willow Lane

Portsmouth, RI 02871

LAST ACTION TAKEN

Section 6-12: PCR-90-19 (Sub A) approved June 24, 2019 in the amount of \$10,000.00. Contract period June 7, 2019 to June 6, 2020.

Contract Increase: \$5,000.00
Current Contract Award: \$20,000.00

Contract Period Requested June 7, 2020 – June 6, 2021
Current Contract Period June 7, 2019 – June 6, 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) 732-5208

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks & Rec

Date: 11/15/19

Re: Request for Sec. 6-12 Bid 2019-046 Rental of Portable Toilets-MPA 78

The above was awarded by the City Council in the amount of \$10,000.00 to United Site Services NE Inc and Hallman's Septic Service. This department has exhausted the full amount and the need for the units is ongoing at parks and ball fields. The current contract originally expired June 6, 2019 and was extended to June 6, 2020 in June 2019. The State contract does not expire until February 28, 2023.

Please consider this memo a request for Sec.6-12, alteration to contract, of the City Charter to increase the awarded amount to \$25,000.00 an increase of \$5,000.00 and to extend the expiration to June 6, 2021.

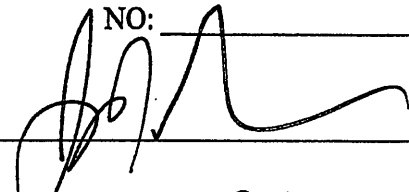
Account code 45-340

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-77

NO: _____
 APPROVED:  _____ MAYOR
 DATE: June 24, 2019

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	Fiscal Year
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$10,000.00	6/7/19 - 6/6/20	1	6 - 12	
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908 <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$110,234.48		2	6 - 12	

Continued next page

PCR-90-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	<i>Full Circle Recycling</i> 23 Green Hill Rd. Johnston, RI 02919	<i>Police Only Revenue</i> \$501.10		3	6 - 12	
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$30,000.00	1 year from date of award			
2020 - 026	Photography & Printing Supplies	<i>WB Hunt Co., Inc.</i> 100 Main St. <u>Melrose, MA 02176</u> <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/19 - 6/30/20			2020
2020 - 037	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 Irmo, SC 29063	<i>Fire Only</i> \$3,000.00	7/21/19 - 7/20/20			2020
2020 - 041	Spring Repairs & Related Services	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/19 - 6/30/20			2020
2019 - 319	Rebuild Water Pump	<i>Tri-County Contractors Supply, Inc.</i> 154 Wayside Ave. W. Springfield, MA 01089	\$2,848.45			56 - 6	

Continued next page

PCR-90-19 (Sub A)

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

1. Request permission to increase and extend PCR-103-18 (Sub A). Increase from \$10,000.00 to \$20,000.00. Extend from June 7, 2019 – June 6, 2020. MPA #78.
2. Request permission to increase PCR-118-18 (Sub A/Corrected) from \$782,500.00 to \$892,734.48. Crown Castle: from \$90,000.00 to \$99,000.00. Cox Communications: from \$692,500.00 to \$793,734.48. Crown Castle: \$9,000.00. Cox Communications: \$101,234.48.
3. Request permission to increase PCR-83-16 (Sub A) from \$21,038.46 to \$21,539.56 and to award items 28 and 29 to Full Circle Recycling.

ACTIONS TAKEN

2020-038 Medical Supplies & Equipment

**PCR-92-19
Hold to 6/17/19**

2019-318 State of RI Computer Technical Support Services

**PCR-93-19
Hold to 6/17/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 70-340 Field Maintenance/Service Contracts	6/7/19-6/30/19	\$3,000.00
45-340 Previously Code 70-340	7/1/19-6/6/20	\$7,000.00

SECTION 6-12

Request permission to increase and extend PCR-103-18 (Sub A)
Increase from \$10,000.00 to \$20,000.00
Extend from June 7, 2019 – June 6, 2020
MPA #78

Bid2019-046 State of RI: Toilets, Portable, Rental

United Site Services Northeast, Inc.
50 Washington St.
Ste. 1000
Westborough, MA 01581

Hallman Septic Service & Portable Toilets, LLC
161 Willow Lane
Portsmouth, RI 02871

LAST ACTION TAKEN

Award (Section 56-10): PCR-103-18 (Sub A) approved on June 5, 2018 in the amount of \$10,000.00. Contract period June 7, 2018-June 6, 2019.

Contract Increase Requested	\$10,000.00
Current Contract Award	\$10,000.00
Contract Period Requested	June 7, 2019-June 6, 2020
Current Contract Period	June 7, 2018-June 6, 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: May 13, 2019

Re: Bid 2019-046 Rental of Portable Toilets – MPA 78

The above was awarded by the City Council in the amount of \$10,000 to United Site Services NE, Inc. and Hallman's Septic Service. This department has nearly exhausted that amount and the need for these units is ongoing at beaches, parks and ballfields as identified by the Recreation Department. Prior to the award for this contract, this department went out to bid for rental pricing for a two-year period. All bids received resulted in pricing higher than the state MPA. The current contract expires on June 6, 2019, however, the State contract does not expire until February 28, 2023.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount to \$20,000, an increase of \$10,000 and extend the expiration to June 6, 2020.

PCR-103-18 (Sub A)

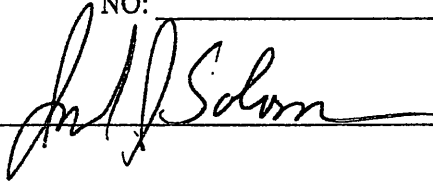
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-73

NO: _____

APPROVED:  MAYOR

DATE: June 5, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA <u>01581</u> <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	* \$10,000.00	1 year from date of award 6/7/18 - 6/6/19	* 1	56 - 10	19

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PCR-103-18 (Sub A)

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

- * 1. Amended from \$20,000.00 to \$10,000.00. Amended from date of award through 2/28/23 to 1 year from date of award. Request permission to piggyback MPA #78.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-70

NO: _____

APPROVED:  MAYOR

DATE: June 5, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 081	State of RI Paint & Paint Supplies	<i>Eastern Paint Ctr., Inc.</i> N. Providence, RI 02911 <i>Franklin Paint Co.</i> Franklin, MA 02038 <i>GCM Corp.</i> <i>d/b/a Paint Shoppe</i> E. Providence, RI 02914 <i>PPG Architectural Finishes, Inc.</i> <i>d/b/a Glidden Prof. Paint Ctr.</i> Atlanta, GA 30353 <i>Sherwin Williams Co.</i> Warwick, RI 02888	<i>No Monies Requested</i>	4/1/18 - 3/31/19	1	6 - 12	

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PCR-96-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 336	Purchase Harley Davidson Police Motorcycle	<i>Russ' Ocean State Harley-Davidson</i> 35 Albany Rd. Warwick, RI 02888	\$22,369.00				
2018 - 341	Installation of Concrete Pad at Pontiac Park	<i>Shalvey Brothers Landscape</i> Six Echo Dr. Warwick, RI 02886	\$4,220.00				
2019 - 025	Paper Products	<i>Mansfield Paper Co.</i> 380 Union St. West Springfield, MA 01090	\$3,000.00	7/1/18 - 6/30/19			2019
2019 - 031	Hydraulic Parts & Repairs	<i>Tri-Power Sales</i> 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/18 - 6/30/19			2019
2019 - 033	High Density Polypropylene Pipe	<i>Putnam Pipe Corp.</i> 83 County St. Taunton, MA 02780	\$5,000.00	7/1/18 - 6/30/19			2019
2019 - 034	Minor Roof Repairs for Various City-Owned Buildings	<i>Apollo Roofing & Sheet Metal, LLC</i> 316 Lockwood St. Providence, RI 02907	\$20,000.00	7/1/18 - 6/30/19			2019
2019 - 047	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	<i>Revenue Generated</i>	7/1/18 - 6/30/19		56 - 6	19

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PCR-96-18 (Sub A)

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

1. Request permission to extend PCR-91-15 (Sub A) from April 1, 2018 through March 31, 2019. MPA #349.

ACTIONS TAKEN

**Bid2013-215 State of RI Janitorial Supplies
Bid2018-302 Fire Promotional-Recruit Entry-Level Exams**

**Bid2019-026 Printing Master Voter Books-Primary/General
Bid2019-032 Spring Repairs/Related Work**

**Bid2019-035 Sand, Grit, Gravel, Loam & Stone
* Bid2019-046 State of RI: Toilets, Portable, Rental**

**PCR-98-18 Hold 6/18/18
PCR-99-18 (Sub A)**

**Amend from #10 to #15
PCR-100-18 Hold 6/18/18
PCR-101-18 (Sub A)
Amend from \$50,000.00 to
\$25,000.00**

**PCR-102-18 Hold 6/18/18
PCR-103-18 (Sub A)**

**Amend from \$50,000.00 to
\$10,000
Amend from date of award
through 2/28/23 to 1 year
from date of award**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CODES: 40-331 Parks & Recreation/Building Maintenance	\$12,000.00
40-238 Parks & Recreation/Supplies-Recreation Programs	\$26,000.00
70-331 Field Maintenance/Building Maintenance	\$12,000.00

FY19

SECTION 56-10

Request permission to piggyback MPA #78

Bid2019-046 State of RI Toilets, Portable, Rental

United Site Services Northeast, Inc.
50 Washington St., Ste. 1000
Westborough, MA 01581

Hallman Septic Service & Portable Toilets, LLC
161 Willow Lane
Portsmouth, RI 02871

Contract Award: \$50,000.00

Contract Period: Date of award – February 28, 2023

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Bid2019-038 Rental of Portable Toilets

- 3 bids submitted

United Site Services NE, Inc.
31 E. Belcher Rd.
Foxboro, MA 02035

Scituate Portable Restrooms
26 Green Hill Rd.
Johnston, RI 02919

ABM Enterprises, LLC
38 East St.
W. Warwick, RI 02893

Description	United Sites		Scituate		ABM	
	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
			<i>(see note 1)</i>			
Price Per Regular Unit/Per Week (Including Servicing & Cleaning)	\$12.75	\$13.75	\$35.00	\$35.00	\$150.00	\$150.00
Price Per Handicap Unit/Per Week (Including Servicing & Cleaning)	\$21.43	\$22.43	\$43.75	\$43.75	\$225.00	\$225.00
Price Per Unit for Additional Cleaning Per Week (If Required)	\$14.75	\$15.75	\$20.00	\$20.00	\$50.00	\$50.00

Note

1. Above prices are for scheduled service times during regular business hours. Monday-Friday, 7:30 am – 4:00 pm. Off schedule service is any time outside of normal business hours including Saturday, Sunday and holidays. Unit service for Saturday, Sunday and holidays \$200.00 + \$25.00/unit.

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Notice of Blanket Purchase Agreement



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

V E N D O R	UNITED SITE SERVICES NORTHEAST INC 50 WASHINGTON ST STE 1000 WESTBOROUGH, MA 01581 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOILETS, PORTABLE, RENTAL (MPA #78)	
Award Number	3556186
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2023
Approved PO Date	02-MAR-2018
Vendor Number	35757-iSupplier

Type of Requisition	*OTHER
Requisition Number	7583491
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Missell, Katherine
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.

3/1/18 - 2/28/23

MPA #78

TOILETS, PORTABLE, RENTAL

SUPPLIER CONTACT:
BERNARD GRONOWICZ - (386) 233-2123

Line	Description	Unit	Unit Price
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INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

COPY

			(USD)
1	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
1.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
1.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
3	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
3.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
3.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
4	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
4.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
4.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
5	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
5.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
5.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
6	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR	Each	20

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

			(USD)
	NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.		
6.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	20
6.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	20
7	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
7.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
7.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
8	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
8.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
8.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
9	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
9.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
9.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
11	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY	Each	5

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

COPY

State of Rhode Island

Blanket Purchase Agreement 3556186, 0

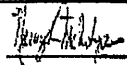
			(USD)
	REQUEST - COST PER CLEANING.		
11.1	MPA-78 FY21-FY22 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	5
11.2	MPA-78 FY22-FY23 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	5
12	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20
12.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20
12.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20

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STATE PURCHASING AGENT


Nancy R. McIntyre

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Notice of Blanket Purchase Agreement



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

Table with 2 columns: Vendor Name (VENDOR) and Vendor Address (ADDRESS). Vendor: HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC, 161 WILLOW LANE, PORTSMOUTH, RI 02871, United States.

Table with 2 columns: Item Description (SHIP) and Item Details (ITEM). Description: MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA. Location: United States.

Table with 2 columns: Field and Value. Fields: Award Number (3556173), Revision Number (0), Effective Period (01-MAR-2018 - 28-FEB-2023), Approved PO Date (02-MAR-2018), Vendor Number (41033-iSupplier).

Table with 2 columns: Field and Value. Fields: Type of Requisition (*OTHER), Requisition Number, Change Order Requisition Number, Solicitation Number (7583491), Freight (Paid), Payment Terms (NET 30), Buyer (Missell, Katherine), 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.

3/1/18 - 2/28/23

MPA #78

TOILETS, PORTABLE, RENTAL

SUPPLIER CONTACT:
SCOTT HALLMAN - (401) 847-9544

Table with 4 columns: Line, Description, Unit, Unit Price.

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STATE PURCHASING AGENT

Signature of Nancy R. McIntyre
Nancy R. McIntyre

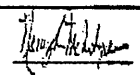
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			(USD)
1	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
1.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
1.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
2	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
2.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
2.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
3	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
3.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
3.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
4	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
4.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
4.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
5	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
5.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
5.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
6	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR	Each	25

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STATE PURCHASING AGENT

 Nancy R. McIntyre

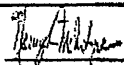
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7	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
7.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
7.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
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8.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	110
8.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	110
9	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
9.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
9.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
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10.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
10.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
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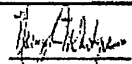

Nancy R. McIntyre

			(USD)
	REQUEST - COST PER CLEANING.		
11.1	MPA-78 FY21-FY22 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	15
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STATE PURCHASING AGENT

Nancy R. McIntyre

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

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: May 21, 2018

Re: MPA #78 – State bid – Rental of Portable Toilets

The above was presented to the City Council Finance Committee on April 2, 2018 and subsequently rejected. As requested, this department went out to bid for rental pricing for a two year period and all bids are higher than the state MPA. Please refer to the bid minutes for that solicitation included in the bid package. Therefore, this department is again requesting permission to piggyback the State MPA as follows: The State of Rhode Island has awarded the above United Site Services NE, Inc. and Hallman's Septic Service. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #78 for the above vendors in the amount of \$50,000. Per the State award, this bid will expire February 28, 2023. The previous bid for this service expired March 1, 2018.

2018 *RC*

CODE: 66-280 Building Maintenance – Supplies \$8,000.00
65-239 Automotive – Supplies/Miscellaneous \$2,000.00

SECTION 6-12

Request permission to increase PCR-90-19 (Sub A) from \$15,000.00 to \$25,000.00

Bid2019-309 Janitorial & Cleaning Supplies for DPW

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

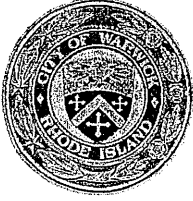
W.B. Mason Co., Inc.
99 Bald Hill Rd.
Cranston, RI 02920

LAST ACTION TAKEN

Original Award (Bid): PCR-90-19 (Sub A) approved June 24, 2019 in the amount of \$15,000.00.
Contract period June 24, 2019 to June 24, 2020.

Contract Increase:	\$10,000.00
Current Contract Award:	\$15,000.00
Contract Period Requested	No change in term
Current Contract Period	June 24, 2019 – June 24, 2020

NOV 19 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: November 15, 2019

Re: Bid2019-309 Janitorial Supplies

The above bid was awarded by the City Council in the amount of \$15,000 for the Public Works portion. This department has nearly exhausted that amount and is requesting an increase on the bid cap. This bid does not expire until June 24, 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$10,000, for a total cap of \$25,000.

(66-280 - \$8,000)

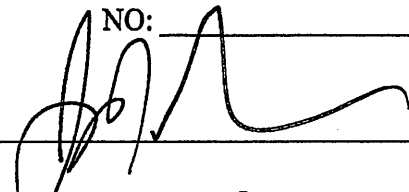
(65-239 - \$2,000)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-77

NO: _____
 APPROVED:  _____ MAYOR
 DATE: June 24, 2019

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	Fiscal Year
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$10,000.00	6/7/19 - 6/6/20	1	6 - 12	
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. <u>Providence, RI 02908</u> <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$110,234.48		2	6 - 12	

Continued next page

PCR-90-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	Full Circle Recycling 23 Green Hill Rd. Johnston, RI 02919	Police Only Revenue \$501.10		3	6 - 12	
2019 - 309	Janitorial & Cleaning Supplies for DPW	Banner Systems Inc. 135 Elliot St. <u>Brockton, MA 02302</u> W.B. Mason Co., Inc. 99 Bald Hill Rd. Cranston, RI 02920	\$30,000.00	1 year from date of award			
2020 - 026	Photography & Printing Supplies	WB Hunt Co., Inc. 100 Main St. <u>Melrose, MA 02176</u> Kerry's Warwick Photo Ltd. 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/19 - 6/30/20			2020
2020 - 037	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> Henry Schein Inc. PO Box 3227 Irmo, SC 29063	Fire Only \$3,000.00	7/21/19 - 7/20/20			2020
2020 - 041	Spring Repairs & Related Services	Palmer Spring Co. 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/19 - 6/30/20			2020
2019 - 319	Rebuild Water Pump	Tri-County Contractors Supply, Inc. 154 Wayside Ave. W. Springfield, MA 01089	\$2,848.45			56 - 6	

Continued next page

PCR-90-19 (Sub A)

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

1. Request permission to increase and extend PCR-103-18 (Sub A). Increase from \$10,000.00 to \$20,000.00. Extend from June 7, 2019 – June 6, 2020. MPA #78.
2. Request permission to increase PCR-118-18 (Sub A/Corrected) from \$782,500.00 to \$892,734.48. Crown Castle: from \$90,000.00 to \$99,000.00. Cox Communications: from \$692,500.00 to \$793,734.48. Crown Castle: \$9,000.00. Cox Communications: \$101,234.48.
3. Request permission to increase PCR-83-16 (Sub A) from \$21,038.46 to \$21,539.56 and to award items 28 and 29 to Full Circle Recycling.

ACTIONS TAKEN

2020-038 Medical Supplies & Equipment

**PCR-92-19
Hold to 6/17/19**

2019-318 State of RI Computer Technical Support Services

**PCR-93-19
Hold to 6/17/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-309 Janitorial & Cleaning Supplies for DPW

- 12 bids received

CODES:	66-281 Bldg. Maintenance/Bldg. Maintenance Repairs	\$12,000.00
	41-281 Arenas/Maintenance Materials	\$ 6,000.00
	42-281 McDermott Pool/Maintenance Materials	\$ 5,000.00
	70-281 Field Maintenance/Maintenance Materials	\$ 4,000.00
	65-239 Automotive/Supplies-Miscellaneous	\$ 3,000.00

MANNER OF AWARD: \$30,000.00
1 year from date of award

RECOMMENDATION: Banner Systems Inc.
W.B. Mason Co., Inc.

Banner Systems Inc.	135 Elliot St.	Brockton, MA 02302
Casey EMI	8 Panas Rd.	Foxboro, MA 02035
Home Depot USA, Inc. d/b/a The Home Depot Pro	702 San Marco Blvd.	Jacksonville, FL 32207
Medline Industries, Inc.	Three Lakes Dr.	Northfield, IL 60093
C&C Janitorial Supplies	665 New Britain Ave.	Newington, CT 06111
W.B. Mason Co., Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Unifirst Corporation	33 Lambert Lind Hwy.	Warwick, RI 02886
Central Poly-Bag Corp.	2400 Bedle Place	Lincoln, NJ 07036
Likarr, Inc.	6 Perry Dr.	Foxboro, MA 02035
T.J. Russell Supply	86 Tupelo St.	Bristol, RI 02809
Glopak Corporation	132 Case Dr.	South Plainfield, NJ 07080
Interboro Packaging	114 Braden Rd.	Montgomery, NY 12549

Pricing as Follows

Continued next page

Item	Description	Unit of Measure	Banner	Casey	Home Depot Pro	Medline	C&C (See Note 1)	WB Mason	Unifirst	Central Poly	Likarr	TJ Russell	Glopak	Interboro
1	Renature Brown Roll Towel, 2" core, 7.87" x 350", 12/cs	case	\$ 13.15	\$ 24.53	\$ 30.49	\$ 18.07	\$ 31.28	\$ 14.41	\$ 99.40	\$ 15.94	No Bid	No Bid	No Bid	No Bid
2	Non-para Urinal Screen, Evergreen	each	\$ 25.75	\$ 1.68	\$ 1.17	\$ 4.08	\$ 1.14	No Bid	\$ 2.50	No Bid	No Bid	No Bid	No Bid	No Bid
3	Clorox Mold/Mildew Remover plus Tilex, 16 oz trigger sprayer, 12/cs	case	\$ 28.55	\$ 44.40	\$ 28.56	\$ 45.58	\$ 40.25	\$ 32.26	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4	Fabuloso All-purpose cleaner, Ocean Cool scent, 1 gal, 4/cs	case	\$ 41.30	\$ 28.60	\$ 47.24	\$ 45.45	\$ 58.99	\$ 38.87	\$ 88.00	No Bid	No Bid	No Bid	No Bid	No Bid
5	Janico Large looped end wet mop, green, 4 ply, 5" headband, each	each	\$ 6.99	\$ 4.31	\$ 5.06	\$ 6.83	\$ 6.82	\$ 4.32	\$ 0.50	No Bid	No Bid	No Bid	No Bid	No Bid
6	Linmar 10" x 10" recycled terry towels, 50lb box	box	\$ 111.57	\$ 100.00	\$ 87.38	\$ 2.27	\$ 78.56	No Bid	No Bid	No Bid	No Bid	\$ 85.00	No Bid	No Bid
7	Beta 38x58 XH black liner, 1.5 mil, 55 gal, 100/cs	case	\$ 19.95	\$ 38.56	\$ 23.56	\$ 20.55	\$ 27.22	\$ 20.74	\$ 36.35	\$ 14.00	\$ 27.81	No Bid	\$ 14.98	(See Note 2)
8	Marcal Brown Multifold towels, 4000/cs, 16 packs of 250 towels	case	\$ 12.80	\$ 19.20	\$ 15.28	\$ 16.10	\$ 18.03	\$ 13.97	\$40.00 (21 packs/case)	\$ 16.62	\$ 16.50	No Bid	No Bid	No Bid
9	Bay Lotion Pink Hand Soap, 1 gal, 4/cs	case	\$ 22.80	\$ 20.23	\$ 21.92	No Bid	\$ 33.54	\$ 14.94	\$ 2.95	No Bid	\$ 31.25	\$ 24.95	No Bid	No Bid
10	Drano Clog Remover Liquid Drain Cleaner, 32oz bottles, 12/cs	case	\$ 37.60	\$ 36.60	\$ 25.32	\$ 50.05	\$ 33.08	\$ 23.87	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11	Solaris Livi Jumbo 2-ply Bath Tissue, 1000' rolls, 12/cs	case	\$ 21.10	\$ 22.93	\$ 35.88	\$ 17.40	\$ 28.07	\$ 20.10	\$ 76.10	\$ 21.99	No Bid	No Bid	No Bid	No Bid
12	Solaris Nvi LoCor 2-ply bath tissue, 1000 sheets, 36/cs	case	\$ 38.82	No Bid	\$ 34.33	\$ 27.05	No Bid	\$ 30.72	\$38.00 (48 roll/case)	No Bid	No Bid	No Bid	No Bid	No Bid
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz trigger, 12/cs	case	\$ 33.10	\$ 42.96	\$ 27.72	\$ 24.85	\$ 39.54	\$ 22.80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14	Windex Glass Cleaner, 32oz, trigger sprayers, 12/cs	case	\$ 41.50	\$ 37.68	\$ 16.08	\$ 24.81	\$ 56.76	\$ 22.13	No Bid	No Bid	No Bid	\$ 19.00	No Bid	No Bid
15	Janico 30" Straight Floor Squeegee, each	each	\$ 18.50	\$ 20.37	\$ 15.31	\$ 31.12	\$ 23.96	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
16	Pearly Bay Lotion Soap, 1 gal, 4/cs	case	\$ 29.80	\$ 20.23	\$ 21.92	No Bid	\$ 43.28	\$ 15.42	\$ 18.48	No Bid	No Bid	No Bid	No Bid	No Bid
17	Janico 60" tapered wood broom handle	each	\$ 3.99	\$ 4.57	\$ 21.72	\$ 5.05	\$ 4.03	\$ 2.67	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz flip cap, 12/cs	case	\$ 30.75	\$ 45.12	\$ 30.60	\$ 49.10	\$ 42.62	\$ 28.94	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Item	Description	Unit of Measure	Banner	Casey	Home Depot Pro	Medline	C&C	WB Mason	Unifirst	Central Poly	Likarr	TJ Russell	Glopak	Interboro
19	Von Drehle Preserve White Rolls, cs	case	\$ 38.85	\$ 37.07	No Bid	\$ 23.00	No Bid	\$ 16.23	\$34.10 (12/case)	No Bid	No Bid	No Bid	No Bid	No Bid
20	Clorox Toilet Bowl Cleaner with Bleach	each	\$ 24.00	\$ 29.64	\$ 1.92	\$ 7.86	\$ 2.73	\$ 1.82	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
21	Compact Coreless 2-ply Bathroom Tissue, cs	case	\$ 36.68	No Bid	\$ 65.63	\$ 27.05	\$ 59.19	\$ 41.96	\$76.00 (36/case)	No Bid	No Bid	No Bid	No Bid	No Bid
22	Enmotion High Capacity White Roll Towels, cs	case	\$ 41.94	No Bid	\$ 67.51	\$ 23.00	\$ 70.25	\$ 48.76	\$ 60.75	\$ 55.00	\$ 42.30	No Bid	No Bid	No Bid
23	Beta 30x36 black liners, 1 mil series, 55 gal, 100/cs	case	\$ 14.78	\$ 40.55	\$ 17.31	\$ 23.15	\$ 26.33	\$ 22.08	\$36.35 (56 Gal, 100/case)	\$ 8.20	\$ 10.05	No Bid	\$ 6.05	(See Note 3)
24	Pitt 30x36 black liners, 7 mic, 20-30 gal, 500/cs	case	\$ 16.15	\$ 22.96	\$ 14.76	\$ 19.77	No Bid	\$ 16.59	\$76.00 (33 Gal, 500/case)	\$ 14.30	No Bid	No Bid	\$ 21.00	(See Note 4)
25	Pledge Furniture Polish, Lemon, 9.7oz, aerosols, 12/cs	case	\$ 30.59	\$ 52.68	\$ 20.70	\$ 35.80	\$ 40.52	\$ 56.66	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26	High efficiency vacuum bags, 10 pk/cs	case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27	Pine-Sol Lemon Fresh Multi-surface Cleaner, 60oz bottle, 6/cs	case	\$ 27.35	\$ 41.04	\$ 29.04	\$ 53.48	\$ 34.78	\$ 28.81	\$ 132.00	No Bid	No Bid	No Bid	No Bid	No Bid
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	case	\$ 33.54	\$ 41.33	\$ 53.80	\$ 33.12	\$ 54.10	\$ 32.25	\$70.00 (96 roll/case)	No Bid	\$ 37.20	No Bid	No Bid	No Bid
29	Koala Care Bed Liners, 500/cs	case	No Bid	\$ 48.04	\$ 94.96	\$ 14.98	\$ 66.17	\$ 34.32	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
30	Koala Care Plastic Liner Dispenser, each	each	No Bid	No Bid	\$ 182.65	No Bid	\$ 113.16	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31	Microflex Diamond Grip latex gloves, all sizes, 100/bx	box	\$ 3.40	\$ 4.57	\$ 3.17	No Bid	\$ 13.19	\$ 2.68	\$ 13.00	No Bid	No Bid	No Bid	No Bid	(See note 5)
32	Scotch Brite Professional Scrub Pads, 6"x9", medium or heavy duty, 10/pk	pack	\$ 10.55	\$ 7.07	\$ 18.60	\$ 16.35	\$ 2.43	\$ 4.21	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
33	Comet with Bleach Cleaning Powder, 25oz container, cs.	case	\$ 36.80	\$ 30.11	No Bid	\$ 33.35	\$ 31.86	\$ 20.97	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs.	case	\$ 14.99	\$ 17.40	\$ 13.62	\$ 15.98	\$ 17.09	\$ 12.71	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
35	Lysol Disinfectant Foam Cleaner, 24oz, 12/cs	case	\$ 37.55	\$ 39.96	\$ 42.89	\$ 32.80	\$ 42.62	\$ 32.65	\$ 300.00	No Bid	No Bid	No Bid	No Bid	No Bid

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Item	Description	Unit of Measure	Banner	Casey	Home Depot Pro	Medline	C&C	WB Mason	Unifirst	Central Poly	Likarr	TJ Russell	Glopak	Interboro
36	Lysol Disinfectant Spray, Crips Linen, 19oz, 12/cs	case	\$ 79.70	\$ 54.60	\$ 93.24	\$ 32.80	\$ 39.92	\$ 68.48	\$ 360.00	No Bid	No Bid	No Bid	No Bid	No Bid
37	Timemist Metered Air Freshener Refills, 12/cs	case	No Bid	\$ 59.76	\$ 32.52	\$ 38.50	\$ 53.58	No Bid	\$ 21.45	No Bid	No Bid	No Bid	No Bid	No Bid
38	HBR-25 Cotton Rags, 50lb box	box	No Bid	\$ 106.67	\$ 64.23	\$ 2.27	\$ 68.21	\$ 45.51	No Bid	No Bid	No Bid	\$ 74.00	No Bid	No Bid
	Delivery in Calendar Days		3-5 Days	-	1 (Next Day)	2 ARO for Stock Items	-	1-7 Business Days	-	21 Days	3-5 Days	-	14 Days	3-5 Days
Notes:														
1	C & C: \$650.00 minimum order for delivery.													
1-32-2	Item #7A: INT-3858-Super EXH													
	Item #7B: INT-3858-EXH													
	Item #7C: INT-3858-XXH													
	Item #7D: INT-3858-XH													
	Item #7D: INT-3858-XH													
	Item #7E: INT-3860-X-Hvy													
	Item #7E: INT-3860-X-Hvy													
	Item #7A: INT-3858-Super EXH													
	Item #7B: INT-3858-EXH													
	Item #7C: INT-3858-XXH													
	Item #7D: INT-3858-XH													
	Item #7D: INT-3858-XH													
	Item #7E: INT-3860-X-Hvy													
	Item #7E: INT-3860-X-Hvy													
3	Item #23A: INT-3036-XXH													
	Item #23A: INT-3036-XXH													
	Item #23B: INT-3036-X-Hvy													
	Item #23C: INT-3036-Hvy													
	Item #23D: INT-3037-H													
	Item #23D: INT-3037-H													
	Item #23D: INT-3037-H													
4	Item #24: INT-3037-Reg													
	Item #24: INT-3037-Reg													
5	Item #31 First Care/Job Guard													
	Item #31 First Care/Job Guard													
	Item #31 First Care/Job Guard													

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Bid2019-309 Janitorial Supplies	Janitorial Supplies								
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Airwick Professional Products	56 Curtis St.	E. Providence	RI	02914	andrew@airwick.com				
All American Poly	40 Turner Place	Piscataway	NJ	08854	zeke@allamopoly.com				
Applied Industrial Technologies	34 Avery Rd,	Cranston	RI	02910	ssmith@applied.com				
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	american@atd.com				
Atlantic Paper & Twine	85 York Ave.	Pawtucket	RI	02860	dspencer@atlanticpaper.com				
Banner Systems	135 Elliot St.	Brockton	MA	02302	matt@bannersystemsma.com;sales@bannersystemsma.com;voobill@comcast.net				
Casey Engineered Maintenance Services	8 Panas Rd.	Foxboro	MA	02035	gmd329@aol.com;ejwholey@caseyemi.com				
Central Poly Corp.	2400 Beedle Pl.	Linden	NJ	07036	bids@centralpoly.com				
Part Container Sales Co.	42 Second Ave. #5	N. Attlerboro	MA	02760	chris burbank@dart.biz				
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460	aschachter@easternbag.com;smurray@ebpsupply.com				
Ecolab, Inc	37 Wabasha St. EUC/13	St. Paul	MN	55102	joe.birchhill@ecolab.com;Bid.sales@ecolab.com				
Ecolab, Inc	240 Ballardvale St., Ste. D	Wilmington	MA	01887	albert.pallanti@ecolab.com				
Enserv	378 Page St. Suite 14	Stoughton	MA	02072	enserv1@aol.com				
Fastenal Industrial & Construction	83 Vermont Ave. Unit 7	Warwick	RI	02888	pecallah@fastenal.com				
Global Data Products	There is no specific address because he is a salesman.								
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780	Arthur.canzone@gfs.com				
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549	interboro@frontiernet.net;blimiy@interboropackaging.com				
Intercity Paper Company	1093 Elmwood Ave.	Providence	RI	02907	sales@intercitypaper.com				
Ipax Cleanogel Inc.	8301 Lyndon Ave.	Detroit	MI	48238	akatz@ipax.com;hharris@ipax.com				
Janitech	106 High St.	Cumberland	RI	02864	rick@janitechcorp.com				
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	lat.gray@lqualityproducts.com				
Land-Tek Maintenance, Inc.	477 Winthrop St. Rt. 44	Rehoboth	MA	02769	gregmday@comcast.net				
Likarr Inc.	6 Perry Dr.	Foxboro	MA	02035	edispirito@likarr.com;mmcelroy@likarr.com				

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Janitorial Supplies

Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090	purchasing@mansfieldpaper.com
Milhench Supply Co.	121 Duchaine Blvd.	New Bedford	MA	02745	jeremyp@milhench.com
MSC Industrial Supply	977 Waterman Ave.	E. Providence	RJ	02914	iacabbof@mscdirect.com
NE Marketing	26 Young St.	Pawtucket	RJ	02860	mdl1111@cox.net
Overland Supply	42 Samuel St.	Pawtucket	RJ	02862	katy@overland.com
PortionPac Chemical Corporation	400 North Ashland Ave.	Chicago	IL	60622	arubow@portionpaccorp.com
Sam Tell & Son Inc.	300 Smith St.	Farmingdale	NY	11735	fsmilow@samtell.com
Shur-Az	871 High St.	Central Falls	RJ	02863	pgarant@shuraz.com;tkennedy@shuraz.com;shuraz@shuraz.com
Staples	1276 Bald Hill Rd., Unit 15	Warwick	RJ	02886	mike.hope@staples.com
Staples	31 Commercial St.	Sharon	MA	02067	governmentteam@staples.com;Jason.Gladfelter@Staples.com
Supreme Dairy Farms	171 St. Augustine St.	Woonsocket	RJ	02895	Jfox62@gmail.com
TJ Russell Co.	86 Tupelo St.	Bristol	RJ	02809	brian@tjrussellcompany.com
UniFirst Corp.	33 Lambert Lind Hwy.	Warwick	RJ	02886	John_milauskas@unifirst.com
Unipak Corp	PO Box 300027	Brooklyn	NY	11230	unipakcorp@aol.com
WB Mason	99 Bald Hill Rd.	Cranston	RJ	02920	glenn.mark@wbmason.com;Lucas.Raiche@wbmason.com
WW Grainger	78 Jefferson Blvd.	Warwick	RJ	02888	john.neuschwanter@grainger.com

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MAY 20 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: May 20, 2019

Subj: Bid2019-309 Janitorial Supplies for Department of Public Works

Please be advised that we have reviewed the twelve bids submitted for the above and recommend award to WB Mason Co., Inc. and Banner Systems, Inc. as the lowest responsible bidders. These two vendors overall provided the lowest bids for items required by this department. Please note that this is a new bid put forth by this department and therefore the contract period will be one year from date of award. The requested cap is \$30,000 for multiple departments.

(66-281 - \$12,000)

(41-281 - \$6,000)

(42-281 - \$5,000)

(70-281 - \$4,000)

(65-239 - \$3,000)

Bid2020-175 Health & Dental Insurance Consultant

- 3 bids submitted

CODE: 75-188 Employee Benefits/Health Insurance Consultant

MANNER OF AWARD: \$17,000.00
From date of award to Health Fund award.

RECOMMEND: Marsh & McLennan Agency

Gallagher Benefit Services Inc.
300 Centerville Road Suite 100 East
Warwick, RI 02886

Legacy Benefit Advisors
275 West Natick Road Suite 900
Warwick, RI 02886

Marsh & McLennan Agency
50 Park Row West Suite 102
Providence, RI 02903

Description	Gallagher Benefit Services Inc.	Legacy Benefit Advisors	Marsh & McLennan Agency
Cost for this services as outlined in this RFP (Section II)	\$27,500	\$18,000	\$17,000
Additional Costs (if applicable)	\$0	\$0	\$0
Total Cost	\$27,500	\$18,000	\$17,000

RFP2020-175 Health & Dental Insurance Consultant						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	bill@advantagebenefits.com	
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenney@cookandcompany.com ; rmcnamee@cookandcompany.com	
Cranston Insurance Associates, Inc.	PO Box 20364	Cranston	RJ	02920	bob@cranstoninsurance.com	
Arthur J. Gallagher & Co.	300 Centerville Rd., Ste. 100	Warwick	RJ	02886		
Group Benefits Strategies	11 Midstate Dr., Ste. 200	Auburn	MA	01501	ksharry@gbs-consult.com	
The Hilb Group of NE d/b/a Cornerstone Group	931 Jefferson Blvd., Ste. 3001	Warwick	RJ	02886	rcalise@hilbgroup.com	
Legacy Benefit Advisors	275 Natick Rd., Ste. 900	Warwick	RJ	02886	kdemty@lbari.com; rdumais@lbari.com	
LifePlus Insurance Agency	475 School St. Ste. 5	Marshfield	MA	02050	peter@lpins.com	
Marsh & McLennan Agency, LLC	50 Park Row West, Ste. 102	Providence	RJ	02903	steve.moran@marshmma.com	
Milliman, Inc.	80 Lambertton Rd.	Windsor	CT	06095	Bill.thompson@milliman.com	
Starkweather & Shepley Insurance Brokerage d/b/a Claim Strategies	60 Catamore Blvd.	E. Providence	RJ	02914	jarnold@claimstrategies.com	
Stop Loss Insurance Services	100 Front Street, Suite 610	Worcester	MA	01608	mford@americanstoploss.com; krosati@americanstoploss.com	
Sylvia Group	500 Faunce Corner Rd., Bldg. 100, Ste. 120	Dartmouth	MA	02747	jbesse@sylviagroup.com	
The Segal Co.	116 Huntington Ave.	Boston	MA	02116	rgazarian@segaladvisors.com; jtimm@segalco.com	
USI Insurance Services, LLC	5700 Post Rd./PO Box 1158	E. Greenwich	RJ	02818	Samuel.slade@usi.biz	
USI Insurance Services, LLC	475 Kilvert Ste. Ste. B205	Warwick	RJ	02886	david.glade@usi.com	



Jean Bouchard
Personnel Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD - WARWICK, RHODE ISLAND 02886
Tel (401) 738-2011 – Fax (401) 732-7636
T.D.D. (401) 739-9150

TO: Honorable City Council
FROM: Jean Bouchard, Director of Personnel
DATE: November 17, 2019
SUBJECT: Health and Dental Insurance Consultant

The City issued an RFP for Health and Dental consultant services to assist with the solicitation, review, and evaluation of health and dental insurance plan coverage. As shown below, the City received three (3) proposals for the RFP 2020-175 Health & Dental Insurance Consultant and their bids are listed below along with the Scope of the consulting services.

Bidders	Marsh & McLennan Agency, LLC Providence, R. I.	Legacy Benefits Advisors Warwick, R. I.	Gallagher Benefits Service, Inc. Warwick, R. I.
Cost of Services	\$17,000	\$18,000	\$27,500

Marsh & McLennan Agency, LLC, Legacy Benefit Advisors, and the Gallagher Benefit Services, Inc. all submitted responsive, competitive offers to provide the level of services that the City requires to obtain cost-effective group health and dental insurance coverage for active and retired employees for the fiscal year beginning July 1, 2020.

After reviewing the three proposals for the health consultant for the City; both the Finance Director Brian Silvia and I recommend that Marsh & McLennan Agency, LLC of Providence, Rhode Island be awarded the contract for \$17,000 because they were the lowest qualified bidder based on the evaluation scoring. The reasons for this decision is based upon Marsh & McLennan long-standing experience working in the employee benefits as a health insurance technical advisor in managing health insurance programs as well as a full-service insurance, retirement and risk management firm. Their proposal indicated that they work with hundreds of clients across Rhode Island and New England. Within the Rhode Island region their clients include R. I. Housing Authority, and the City of Providence. They currently have numerous city and town clients in Massachusetts for various types of services. Their consultants are well experienced, the team that would be assigned to the City represents a long standing tenure, across public and private markets with extensive municipal experience in Massachusetts. They are part of the largest insurance broker in the world.

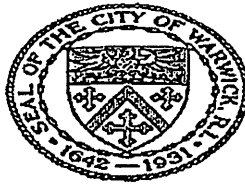


Jean Bouchard
Personnel Director

Joseph J. Solomon
Mayor

The minimum qualifications the Bidders should have based of the RFP for experience of the Firm and Consultants are listed in the table below:

Bidder	Firm should have a minimum 15 Years' experience in health care consulting	Firm should have at least 10 years of experience as consultant with a minimum of 3 municipalities in R. I.	Number of Communities in R. I. of current & past clients	Consultant should have a minimum with a minimum of five years' experience with R. I. municipalities.	Consultant should have a minimum of ten years' experience as a health and dental insurance consultant
Legacy Benefit Advisors Warwick, R. I.	yes	yes	7 - Towns & Municipalities in R. I. which includes both the WBCH & the Trust Collaborative	yes	yes
Marsh & McLennan Agency, LLC Providence, R. I.	yes	Yes some with R. I. municipalities' with City of Providence. Extensive Exposure to Massachusetts communities	1 -City of Providence for disability voluntary plans - Heavily Experienced in Massachusetts	Yes some exposure to City of Providence and R. I. Housing & Other R. I. Clients in both the private & public sector	yes
Gallagher Benefit Services, Inc. Warwick, R. I.	yes	yes	7-Towns & Municipalities in R. I.	yes	yes



Jean Bouchard
Personnel Director

Joseph J. Solomon
Mayor

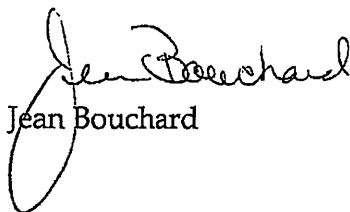
The evaluation for each responder was ranked on three evaluation components which are the stability of the firm, the experience of the principals assigned to the City, the cost, and qualifications. The percentage weights of the evaluation are listed in the table below based on their reasoning above:

Bidder	Stability 20%	Experience of Principals 20%	Other Qualifications 20%	Cost 40%	Totals
Marsh & McLennan Agency, LLC Providence, R. I.	20%	20%	15%	40%	95%
Legacy Benefit Advisors Warwick, R. I.	20%	20%	20%	34.44%	94.44%
Gallagher Benefit Services, Inc. Warwick, R. I.	20%	20%	20%	23.33%	83.33%

Based the evaluation criteria, and the weight of the components the lowest qualified bidder is Marsh & McLennan for a one year contract in the amount of \$17,000. The term contract will begin at the time of award up to the selection and final approval of the health & dental insurance insurance carriers by the City Council. The previous bid was awarded in the same fashion, therefore there is no specific date of expiration.

The current amount budgeted for this cost in F/Y 20 is \$18,000 and the budget code is 75-188. If you have any questions, please call or email me (jean.m.bouchard@warwickri.com).

Respectfully Submitted,


Jean Bouchard

2020-178 Structural Firefighting Helmets

- 2 bids submitted

CODE: 35-235 Fire Department - Supplies/Fire Fighting

MANNER OF AWARD: \$7,500.00
One Year from Date of Award

RECOMMEND: Fire Tech and Safety

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

Fire Tech and Safety
100 Business Park Dr, Suite 6
Tyngsborough, MA 02879

Pricing as Follows

Bid2020-178 Structural Firefighting Helmets Pricing Sheet

Item #	Description	C&S Specialty		Fire Tech & Safety	
		Make & Model	Price	Make & Model	Price
1	Firefighter's Traditional Styled Structural Protective Helmet, with NFPA Compliant Eye/Face Protection COLOR-BLACK	LION LFH9120i	\$255.00	BULLARD #USTMBL6R350R721-Y	\$240.00
2	Firefighter's Traditional Styled Structural Protective Helmet, with NFPA Compliant Eye/Face Protection COLOR-WHITE	LION LFH9120i	\$255.00	BULLARD #USTMWH6R350R721-Y	\$240.00
3	Replacement Eye/Face Protection (identical to Eye/Face protection included with Items 1 & 2), with mounting hardware	LION LFH1072	\$92.00	BULLARD #R350&#R130	\$77.00
4	NFPA Compliant Bourke Eye Shield Add-on Kit, with mounting hardware	*Note 1	no bid	BULLARD #RS09	\$75.00
5	Replacement 6" Carved Brass Front Holder, with hardware	LION LFH1012=10	\$42.00	BULLARD #OR600	\$65.00
6	Replacement Nomex Chin Strap with Quick-Release and Postman's Slide	LION LFH1071	\$35.00	BULLARD #R148	\$32.00
7	Replacement ratchet, crown pad, headband, brow pad, impact liner & crown straps	LION LFH1070	\$48.00	BULLARD #R921	\$93.00
8	Replacement yellow Nomex ear/neck protector	LION LFH951=10	\$25.00	BULLARD #R721-y	\$29.00

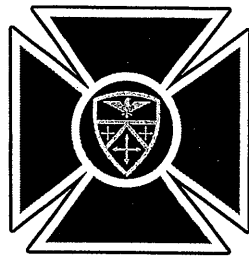
Note 1: Lion does not provide NFPA compliant Bourke eye shields.

Bid2020-178 Structural Firefighting Helmets						
The following vendors were sent specifications.						
VENDOR						
VENDOR	ADDRESS	CITY	STATE	ZIP		
American Fire Equipment	58 Norfolk Ave.	S Easton	MA	02375		
ATD-American Co.	135 Greenwood Ave	Wyncote	PA	19095		
Brighan Industries, Inc	15 Brigham Rd.	Paxton	MA	01612		
C & S Specialty Inc	1181 Old Smithfield Road	North Smithfield	RI	02896		
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269		
East Coast Emergency Outfitter	801 Perimeter Road	Manchester	NH	03103		
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072		
ElizaCo	399 Pleasant Ave	Hamburg	NY	14075		
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879		
Fire-End & Croker Corp.	Seven Westchester Pl.	Elmswood	NY	10523		
Firematic Supply Co	23 Beach Street	Milford	MA	01757		
GearGrid Corporation	670 S. W 15th Street	Forest Lake	MN	55025		
Globe Firesuits	37 Loudon Rd. / PO Box 128	Pittsfield	NH	03263		
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887		
Mag & Son Clothing	20 Windsor Rd.	New Britain	CT	06052		
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15th St.	Forest Lake	MN	55025		
MTS Safety Products	PO Box 204	Golden	MS	38847		
New England Fire Equipment & Apparatus Corp	10 Stillman Road	North Haven	CT	06473		
Northeast Rescue Systems, Inc.	280 Milton Street R-1	Dedham	MA	02026		
Professional Uniform Image dba Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860		
Quest Protective Clothing	408 Russell Ave	Walsenburg	CO	81089		
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MA	20706		
Shipman's Fire Equipment Co.	172 Cross Road	Waterford	CT	06385		
Shoreline Fire Equipment Co.	Five Research Pkwy/PO Box 1077	Old Saybrook	CT	06475		
Yankee Equipment Systems Inc	PO Box 630	Barrington	NH	03825		
911 Safety Equipment	329 E Main Street	Norristown	PA	10401		

NOV 18 2019



Jason Umbenhauer
Assistant Chief



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

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

October 31, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Helmets, Bid#2020-178* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing, the following vendor has proposed the lowest price and has met all the specifications without exception. Therefore, I recommend the bid be awarded to the following vendor:

Fire Tech & Safety, Tyngsborough, MA

This is the second time that bids were requested for these items. At the council meeting held on September 16th, the Finance committee and the Fire Department agreed that the original specifications were excessively specific and did not allow for an equal comparison of product pricing.

Funding for this product will be from budget code 35-235 Firefighting Supplies.

The current bid expired on 9/11/2019 and, if approved, the new bid will have an effective date of 1 year from the date of the award, for an amount not to exceed \$7,500.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

2020-202 Tax Exempt Master Lease Purchase Program

- 5 bids submitted

CODE: 84-500 Water Department – Lease Purchase \$93,300.00
 20-549 Debt Principal – 2020 Lease Purchase \$529,096.00
 499-0307 Capital Lease Purchase – Proceeds/New Lease Purchase

MANNER OF AWARD: \$2,303,074.24
 November 19, 2019 – November 18, 2020

RECOMMEND: TD Equipment Finance, Inc

Municipal Leasing Consultants
7 Old Town Lane
Grand Isle, VT 05458

TD Equipment Finance, Inc.
180 Westminster St.
Providence, RI 02903

Webster Bank, N.A.
50 Kennedy Plaza
Providence, RI 02903

BankFunding, LLC
14024 Clopper Rd.
Boys, MD 20841

Banc of America Public Capital Corp.
111 E. Main St. 18th Floor
Richmond, VA 23832

Pricing as Follows

RFP2020-202 Tax Exempt Master Lease Purchase Program

3-Year Lease Price

	Appropriate FHLB Index	+	Credit Spread	*	Tax Exempt %	=	3-Year Lease Rate	Total Interest Cost for 3- Year Lease
Municipal Leasing Consultants	1.683	+	0	*	.194	=	1.877	\$21,167.94
TD Equipment Finance, Inc. (A)	1.91	+	.34	*	.79	=	1.78	\$36,467.28
TD Equipment Finance, Inc. (B)	1.91	+	.37	*	.79	=	1.80	\$36,882.84
Webster Bank	1.91	+	.51	*	.79	=	1.91	\$38,826.96
Bank Funding	1.64	+	.90	*	.79	=	2.01	\$40,873.08
Banc of America	1.68	+	.5131	*	.79	=	1.8403	

5-Year Lease Price

	Appropriate FHLB Index	+	Credit Spread	*	Tax Exempt %	=	5-Year Lease Rate	Total Interest Cost for 5- Year Lease
Municipal Leasing Consultants	1.65	+	0	*	.252	=	1.947	\$53,494.20
TD Equipment Finance, Inc. (A)	1.94	+	.39	*	.79	=	1.84	\$72,862.50
TD Equipment Finance, Inc. (B)	1.94	+	.43	*	.79	=	1.87	\$74,075.25
Webster Bank	1.98	+	.49	*	.79	=	1.95	\$76,616.05
Bank Funding	1.64	+	1.06	*	.79	=	2.13	\$83,785.40
Banc of America	1.66	+	.5773	*	.79	=	1.8887	

Bid2020-202 Tax-Exempt Master Lease Purchase Program					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Ashford Capital Corporation	3880 Downing Lane	Atlanta	GA	30319	
Bank of America, N.A.	MA-100-09-12, 100 Federal Street	Boston	MA	02110	
Banc of America Public Capital Corp.	1111 E. Main St., 18th Fl.	Richmond	VA	23219	
Bank One Leasing Corp.	1111 Polaris Pkwy. Suite A-3	Columbus	OH	43240	
BankRI	One Turks Head Place	Providence	RI	02903	
Capital One Public Financing	7644 Fallsburg Road NE	Newark	OH	43055	
Citizens Bank	870 Westminster St.	Providence	RI	02903	
Commerce Commercial Leasing, LLC		Vienna	VA	22182	
Government Capital Corporation	345 Miron Dr.	Southlake	TX	76092	
J.P. Morgan	277 Park Ave. 23rd Floor	New York	NY	10172	
Lease One	600 Cass Ave.	Woonsocket	RI	02895	
Merchants Leasing	1278 Hookset Rd.	Hookset	NH	03106	
Municipal Leasing Consultants	7 Olde Town Lane	Grande Isle	VT	05458	
Public Sector Cash Management	388 Greenwich Street 20th Floor	New York	NY	10013	
Santander Commercial Banking Group	Mail Code RI1-TWR-04-25 One Financial Pl	Providence	RI	02903	
Signature Public Funding Corp.	75 Holly Hill Lane	Greenwich	CT	06830	
SunTrust Equipment Finance & Leasing Corp.	300 E. Joppa Rd. Ste. 700	Townson	MD	21286	
TD Equipment Finance	180 Westminster St.	Providence	RI	02903	
TD Securities	200 State St., 10th Fl.	Boston	MA	02109	
The Washington Trust Company	10 Weybosset St. Ste. 100	Providence	RI	02903	
US Bank	10 Smoke Rise Lane	Annadale	NJ	08801	
Webster Bank, N.A.	50 Kennedy Pl.	Providence	RI	02903	
Zions First National Bank	50 Glen Ave.	New Center	MA	02459	
Zions Public Financial Services	One South Main St. 18th	Salt Lake City	UT	84133	
Adam Krea	City of Warwick Financial Consultant				



Brian M. Silvia
Finance Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

To: Patricia Peshka, Purchasing Agent
From: Brian M. Silvia, Finance Director *BMS*
Date: 11/21/2019
Re: Bid# 2020-202 Tax-Exempt Master Lease Purchase Program

The City requested proposals based on a 3-year & 5-year ICE SWAP Rate Index. Attached is a summary of the bids, which were submitted from TD Bank, Bank of America, Bank Funding, LLC & Webster Bank.

The following is a list of vehicles and/or equipment to be financed via this master lease:

3-Year Master Lease Summary

• New Police Fleet Vehicles (10)	\$500,000.00
• New Fire Command Vehicles (2)	\$70,000.00
• Police Fleet Vehicles (7)	\$295,582.00
• Up-fitting for new Police Vehicles	\$13,056.00
• Police Fleet Vehicles (4)	\$131,405.24
Sub-total (3-year Lease)	\$1,010,043.24

5-Year Master Lease Summary

• Type I Medical Rescue Vehicle	\$291,631.00
• Milton CAT \$\$) Backhoe	\$121,400.00
• Used Mack Side Loaders (2)	\$560,000.00
• Dump Truck w/Plow (2)	\$320,000.00
Sub-total (5-year Lease)	\$1,293,031.00

Total Master Lease **\$2,303,074.24**

Municipal Leasing Consultants did not comply with the specified payments terms within the RFP and as such there bid has been disqualified.

The Administration is recommending that TD Bank of Providence, RI be awarded the contract. The term of the contract is not to exceed November 18, 2020. TD Bank submitted its proposal with no exceptions from the RFP criteria.

	3-Year	5-year
Option-B	1.80%	1.87% - Prepaid option, without penalty

Based on the recommended bid submission, the 3-year lease will have estimated annual payments of \$348,975.36 and total interest of \$36,882.84. The 5-year lease will have a portion funded via the Water Department, with estimated annual payments of \$93,300 and total interest of \$25,286.56. The balance of the 5-year lease will be funded from the general fund, with estimated annual payments of \$180,121 and total interest of \$48,788.69.

**City of Warwick
Bid #2020-202**

	TD Bank (Option A)	TD Bank (Option B)	Bank Funding, LLC	Bank of America	Webster Bank
3 Year	1.7800%	1.8000%	2.0100%	1.8403%	1.9100%
5 Year	1.8400%	1.8700%	2.1300%	1.8887%	1.9500%

TD Bank (Option A) - The Lease may be prepaid, subject to a standard Yield Maintenance.

TD Bank (Option B) - The Lease may be prepaid with no prepayment penalty.

* The Bid submitted by Municipal Leasing Consultants was disqualified for not complying with the specified payment terms within the RFP.

2020-212 Delivery of Industrial Cylinder Gases

- 1 bid submitted

CODE: 65-284 Automotive – Welding Materials

MANNER OF AWARD: \$5,000.00
February 21, 2020 – February 20, 2022

RECOMMEND: Cranston Welding Supply

Cranston Welding Supply
1425 Park Ave
Cranston, RI 02920

ITEM NO.	Item Description	Cylinder Size	Cranston Welding Supply	
			Price Per Cylinder, Delivered 1 st Year	Price Per Cylinder, Delivered 2 nd Year
1	Oxygen, Compressed	251CF	\$15.03	\$15.03
2	Oxygen, Compressed	125CF	\$8.65	\$8.65
3	Oxygen, Compressed	60CF	\$6.76	\$6.76
4	Acetelyne, Dissolved Including Cylinder Maintenance Fee	330CF	\$134.59	\$134.59
5	Acetelyne, Dissolved Including Cylinder Maintenance Fee	140CF	\$57.10	\$57.10
6	Acetelyne, Dissolved Including Cylinder Maintenance Fee	44CF	\$26.24	\$26.24
7	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	380CF	\$45.98	\$45.98
8	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	249CF	\$39.84	\$39.84
9	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	138CF	\$23.60	\$23.60
10	Argon, Compressed XLG	336CF	\$45.98	\$45.98
11	Argon, Compressed	125CF	\$23.60	\$23.60
12	Carbon Dioxide	50LB	\$13.82	\$13.82

VENDORS Industrial Cylinder Gases 11/19/2019

Bid2020-212 Delivery of Industrial Cylinder Gases						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
ABCO Welding	231 Jefferson Blvd.	Warwick	RI	02888		
Corp. Bros.	88 Niantic Ave.	Providence	RI	02907		
Cranston Welding	1425 Park Ave.	Cranston	RI	02920		
Industrial Welders Supply	396 Manton Ave.	Providence	RI	02909		
Praxair	231 Jefferson Blv.d	Warwick	RI	02888		
Southern New England Welders Supply	2788 Plainfield Pike	Cranston	RI	02921		
New Bedford Welders Supply	141 Industrial Dr	N. Smithfie	RI	02896		

NOV 14 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: November 14, 2019

Re: Bid2020-212 Deliver Industrial Gas Cylinders

This department the only bid received on the above commodity and is recommending award to Cranston Welding Supply for the purchase of industrial gases for the Automotive Division. The requested amount of award is \$5,000.00 for a two-year period. The current bid expires on February 20, 2020. The new contract period will be February 21, 2020 to February 20, 2022.

(65-284 - \$5,000)

2020-213A Original Equipment Manufacturers' Parts for Various Vehicles

- 5 bids submitted

CODE:	65-250 Automotive – Mechanical Parts	\$500,000.00
	65-239 Automotive – Supplies/Miscellaneous	\$44,000.00
	65-214 Automotive – Anti-Freeze & Coolant	\$8,000.00
	65-215 Automotive – Hardware	\$14,000.00
	65-285 Automotive – Small Tools	\$7,000.00

MANNER OF AWARD: \$573,000.00 (Inclusive of Bid2020-213A & Bid2020-213B)
February 18, 2020 – February 17, 2021

RECOMMEND: Tasca Auto Group
C.N. Wood Company, Inc.

Tasca Auto Group
1300 Pontiac Ave.
Cranston, RI 02921

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

Ballard Mack Sales & Service of RI. Inc.
280 Scituate Ave.
Johnston, RI 02919

The Peterbilt Store New England, LLC
116 Washington St
Plainville, MA 02762

Sanitary Equipment Company Inc.
25 Industry Drive
West Haven, CT 06516

Pricing as Follows

Continued next page

Bid2020-213 OEM Parts for Various Vehicles
Pricing Sheet

Item	Description	Tasca Auto Group		C.N. Wood Company, Inc.		Baillard Mack Sales & Service of RI, Inc.		The Peterbilt Store New England, LLC		Sanitary Equipment Company Inc.	
		% off List Price		% off List Price		% off List Price		% off List Price		% off List Price	
1	Ford	30%									
2	Peterbilt										
3	Sterling Trucks	30%									
4	Freightliner	30%									
5	Elgin Sweeper Parts			10%							
6	Heil Parts										
7	Caterpillar Parts	30%									
8	American LaFrance Parts										
9	Ford Tractor Parts										
10	JCB Heavy Equipment Parts										
11	New Holland Parts										
12	Mack Truck Parts										
13	LaBrie Parts										
14	Chevrolet parts										
15	Detroit Allison	30%									
16	John Deere										
17	Cummings	30%									
18	International										
<p>Baillard Mack Sales & Service of RI, Inc., The Peterbilt Store New England, LLC, and Sanitary Equipment Company Inc. have been disqualified for failure to complete the pricing sheet. All three companies submitted only the sampling page.</p>											

TASCA AUTO GROUP SAMPLING

Item	Description - Ford parts sampling	List Price	% off List Price	Net Price
1	8C4Z-17757-AA BUMPER	\$ 1,101.05	30%	\$ 770.74
2	5C4Z-8200-A GRILLE	\$ 1,069.68	30%	\$ 748.78
3	F81Z-16005-BA FENDER	\$ 329.63	30%	\$ 230.74
4	F5HZ-8023201-AA REGULATOR	ng		ng
5	8C3Z-1015-B WHEEL ASM.	\$ 420.80	30%	\$ 315.60
6	7C3Z-8005-G RADIATOR	\$ 564.73	30%	\$ 395.31
7	8C3Z-17508-D WIPER MOTOR	\$ 351.67	30%	\$ 246.17
8	8L3Z-9943400-AC HANDLE	\$ 158.07	30%	\$ 110.65
9	3C3Z-2523200-AA REGULATOR			
10	3C2Z-68209-AA BELT TENSIONER			
11	5C3Z-6K682-CCRM TURBO	\$ 1,082.80	30%	\$ 757.96
12	F81Z-12B533-AC GLOW PLUG RELAY	\$ 94.57	30%	\$ 66.16
13	4C3Z-9F452-A EGR VALVE	\$ 285.27	30%	\$ 199.67
14	7C3Z-8A616-E FAN CLUTCH			
15	5C3Z-9J460-B PRESSURE SENSOR	\$ 132.44	30%	\$ 92.71
16	4C4Z-8575-AA THERMOSTAT	\$ 44.45	30%	\$ 31.12
17	F81Z-9155-AC FUEL FILTER HOUSING	\$ 514.38	30%	\$ 360.07
18	F4TZ-2A342-BA MODULE			
19	4C3Z-12B533-AA MODULE			
20	5C3Z-9C968-CA IPR	\$ 303.62	30%	\$ 212.53

TASCA AUTO GROUP SAMPLING

Item	Description - Sterling parts sampling	List Price	% off List Price	Net Price
1	F6HZ-7277-A BOOT	\$ 44.37	30%	\$ 31.06
2	F4DZ-11572-B SWITCH	\$ 19.01	30%	\$ 13.31
3	A22-57400-00 HEAT CONTROL	bad number		
4	1L3Z-11582-A LOCK ASM.	\$ 73.31	30%	\$ 51.32
5	5C3Z-13350-AA RELAY	\$ 21.36	30%	\$ 14.95
6	F4UZ-19986 HEAT PLUG	\$ 26.87	30%	\$ 18.81
7	A22-520006-006 VALANCE	\$ 462.38	30%	\$ 323.67
8	33F-1101L-ASC HEADLIGHT ASM.	bad number		
9	A22-52548-003 MIRROR	\$ 386.86	30%	\$ 270.80
10	D0HZ-8021508-A GLASS RUNNER	\$ 20.18	30%	\$ 14.13
11	A0004436535 CAB CONTROL	bad number		
12	F7HZ-80002049BB PANEL	\$ 209.15	30%	\$ 146.41
13	E6HZ-13008E HEADLIGHT KIT	\$ 74.48	30%	\$ 52.14
14	A15-21182-000 GUSSET ASM.	\$ 162.72	30%	\$ 113.90
15	E8HS-17B717-UA MIRROR BRACKET	\$ 332.48	30%	\$ 232.74
16	A06-73962-001 FUSE ASM.	\$ 147.06	30%	\$ 102.94
17	F6HZ-17B676-CA CONTROL SWITCH	\$ 95.74	30%	\$ 67.02
18	F4HZ-802204-A DOOR HANDLE	\$ 252.69	30%	\$ 222.69
19	A4B125T20-250N RELIEF VALVE	bad number		
20	F1HZ-6K775-E CHARGE AIR COOLER	\$ 2,889.36	30%	\$ 2,022.55

TASCA AUTO GROUP SAMPLING

Item	Description - Freightliner parts sampling	List Price	% off List Price	Net Price
1	W1800776001 HEADLINER	ng		ng
2	W1800804005 COVER FLOOR	ng		ng
3	17-14850-002 FENDER	\$ 517.92	30%	\$ 362.54
4	04-27483-001 TANK	\$ 474.56	30%	\$ 332.19
5	04-31677-000 HEATER PUMP	\$ 1,492.53	30%	\$ 1,044.77
6	07-14607-000 SHIFT LEVER	\$ 592.22	30%	\$ 414.55
7	14-19708-000 STEERING GEAR	\$ 930.48	30%	\$ 651.34
8	22-5Z438-024 STEP	\$ 537.12	30%	\$ 375.90
9	680-432-07-40 BRACKET	\$ 594.29	30%	\$ 416.00
10	A06-79587-002 LCD GRAPH	\$ 616.19	30%	\$ 431.33
11	A07-14519-000 SHIFT LEVER TUBE	\$ 554.88	30%	\$ 388.42
12	A21-26677-000 GRILL BUMPER	\$ 425.36	30%	\$ 297.75
13	A22-74423-300 PANEL	\$ 397.44	30%	\$ 278.21
14	A66-05172-001 POWER DIST. MODULE	\$ 797.02	30%	\$ 557.91
15	A18-39018-003 MIRROR	\$ 604.96	30%	\$ 423.47
16	A16-13982-000 SPRING	\$ 873.81	30%	\$ 611.67
17	A09-10604-000 DRIVELINE	\$ 2,708.40	30%	\$ 1,895.88
18	A16-18694-000 DUMP VALVE	\$ 535.82	30%	\$ 375.07
19	A17-14274-002 GRILL	\$ 1,194.98	30%	\$ 836.49
20	A16-15616-000 SPRING	\$ 634.24	30%	\$ 443.97

TASCA AUTO GROUP SAMPLING

Item	Description - Caterpillar parts sampling	List Price	% off List Price	Net Price
1	1154170 OIL PAN	bad number	30%	bad number
2	1900649 TIGHTENER	\$ 364.29	30%	\$ 255.00
3	2225921 PAN OIL	\$ 952.19	30%	\$ 666.53
4	OR2733 OIL PUMP	\$ 842.30	30%	\$ 589.61
5	OR3780 CONNECTING ROD	\$ 422.56	30%	\$ 295.79
6	1154204 IDLER PULLEY	\$ 398.96	30%	\$ 279.27
7	1282050 FUEL PUMP	\$ 410.82	30%	\$ 287.57
8	1920211 WIRE HARNESS	\$ 611.25	30%	\$ 427.88
9	2195855 EXHAUST MANIFOLD	\$ 538.21	30%	\$ 376.75
10	2453259 ENGINE COVER	\$ 1,646.14	30%	\$ 1,152.30
11	3000512 VALVE	\$ 1,486.48	30%	\$ 1,040.54
12	3264700 INJECTOR	\$ 728.16	30%	\$ 509.71
13	3457562 BEARING KIT	\$ 2,805.92	30%	\$ 1,964.14
14	3680651 ENGINE KIT	\$ 4,088.05	30%	\$ 2,861.64
15	3018534 COMPRESSOR	bad number		
16	3680922 FLYWHEEL	bad number		
17	10R3292 CAMSHAFT	\$ 1,799.57	30%	\$ 1,259.70
18	OR9906 CRANKSHAFT	\$ 10,005.26	30%	\$ 7,003.68
19	2701528 O-RING KIT	\$ 1,313.14	30%	\$ 919.20
20	3341390 TEMP SENSOR	\$ 531.73	30%	\$ 365.21

TASCA AUTO GROUP SAMPLING

Item	Description – Detroit Allison parts sampling	List Price	% off List Price	Net Price
1	R23506623 WATER PUMP	\$ 530.96	30%	\$ 371.67
2	R23534360 TURBO ASM	\$ 3,832.90	30%	\$ 2,683.03
3	R23539301 EGR VALVE	\$ 1,778.37	30%	\$ 1,244.86
4	R23522122 AIR COMPRESSOR	bad number		
5	R23526844 HEAD ASM	\$ 6,287.74	30%	\$ 4,401.42
6	R414703002 INJECTOR	\$ 776.53	30%	\$ 543.57
7	RA0004903692 DPF KIT	\$ 1,468.58	30%	\$ 1,028.01
8	RA0014903492 FILTER KIT	\$ 1,126.14	30%	\$ 788.30
9	23520795 TRANSDUCER	\$ 942.75	30%	\$ 659.93
10	A0001407378 DEF DOSER KIT	\$ 699.60	30%	\$ 489.72
11	A0101532228 NOX SENSOR	\$ 520.35	30%	\$ 364.25
12	A4710161420 HEAD GASKET	\$ 1,174.26	30%	\$ 821.98
13	EA4721805551 MANIFOLD	\$ 557.26	30%	\$ 390.08
14	RA0020102251 INJECTOR	bad number		
15	23522282 OIL PAN	\$ 784.22	30%	\$ 548.94
16	EA0004465954 ACM	\$ 712.66	30%	\$ 498.86
17	R235263531 ENGINE	bad number		
18	A4600300303 DAMPER	\$ 1,075.95	30%	\$ 753.17
19	471015630 TIMING CASE	bad number	30%	
20	A0101532328 SENSOR	\$ 637.10	30%	\$ 445.97

TASCA AUTO GROUP SAMPLING

Item	Description - Cummings parts sampling	List Price	% off List Price	Net Price
1	3958209 OIL PAN	\$ 544.59	30%	\$ 381.21
2	5260996 SUPPORT	\$ 864.34	30%	\$ 605.04
3	4944348 HOUSING	\$ 1,811.44	30%	\$ 1,268.01
4	5288807 EXHAUST MANIFOLD	\$ 1,315.01	30%	\$ 920.51
5	3069098 GASKET	\$ 7.49	30%	\$ 5.24
6	3045102 INJECTOR	\$ 843.30	30%	\$ 590.31
7	3070486 INJECTOR TUBE	\$ 30.21	30%	\$ 21.15
8	147100 FUEL CROSSOVER	bad number		
9	3328948 GASKET MAINFOLD	\$ 9.58	30%	\$ 6.71
10	L10PREM OVERHAUL KIT	bad number		
11	3918076 FUEL PUMP	PNC	INFO	NEEDED
12	3921978 SOLENIOD	\$ 599.20	30%	\$ 419.44
13	3803403 WATER PUMP	\$ 1,066.32	30%	\$ 746.42
14	3412285 OIL COOLER	\$ 749.95	30%	\$ 524.97
15	216484 DIPSTICK	\$ 136.91	30%	\$ 95.84
16	3801598 TURBO	\$ 2,733.57	30%	\$ 1,913.50
17	3819989 CRANKSHAFT	\$ 7,261.50	30%	\$ 5,083.05
18	32006737 REAR SEAL	bad number		
19	188329 HEAD BOLT	\$ 146.59	30%	\$ 102.61
20	3882733 OIL PAN GASKET	NLA		

CN WOOD COMPANY INC SAMPLING

Item	Description – Elgin Sweeper parts sampling	List Price	% off List Price	Net Price
1	LS-0054362 SIDE BROOM TILT KIT	\$ 1,962.93	10%	\$ 1,766.64
2	LS-0710150 CURTAIN SET	\$ 407.03	10%	\$ 366.34
3	LS-1003444 BEARING	\$ 160.25	10%	\$ 144.23
4	LS-1004934 GAUGE	INVALID		
5	LS-1007257 DRIVE HUB	\$ 522.72	10%	\$ 470.45
6	LS-1008875 BUBBLE WINDOW	\$ 1,117.16	10%	\$ 1,005.44
7	LS-1009573 PIVOT BUSHING	\$ 128.63	10%	\$ 115.77
8	LS-1012127 ARM	\$ 624.10	10%	\$ 561.69
9	LS-013759 SLIDES	INVALID		
10	LS-1015228 MASTER CYLINDER	\$ 240.14	10%	\$ 216.13
11	LS-1016510 IDLER PULLEY	\$ 627.36	10%	\$ 564.62
12	LS-1018120 TURNBUCKLE	\$ 56.64	10%	\$ 50.97
13	LS-1023359 HYD MOTOR	OBSOLETE		
14	LS-1025992 FILTER	\$ 63.14	10%	\$ 56.83
15	LS-1030404 DRAG LINK	\$ 279.63	10%	\$ 251.76
16	LS-1030809 FLOW CONTROL VALVE	\$ 146.70	10%	\$ 132.03
17	LS-1034133 FRAME	\$ 5,641.83	10%	\$ 5,077.65
18	LS-1034508 UPPER ROLLER	\$ 658.94	10%	\$ 593.05
19	LS-1034780 CABLE	\$ 162.77	10%	\$ 146.49
20	LS-1036467 VALVE	\$ 225.59	10%	\$ 203.03

BALLARD MACK SAMPLING

Item	Description -Mack Truck parts sampling	List Price	% off List Price	Net Price
1	2132-8600201 ALTERNATOR			\$ 252.00
2	8846-058068 STUD			\$ 1.65
3	8235-XXK3124726E BRAKE SHOE KIT			\$ 115.44
4	2132-8200433 STARTER			\$ 336.57
5	3398-3687X BRAKE DRUM			\$ 181.05
6	7843-3404975 HUBCAP			\$ 9.53
7	85149873 FAN CLUTCH			\$ 799.69
8	230952741 HOSE			
9	5273379 THERMOSTAT			\$ 45.83
10	7843-3930173 SEAL			\$ 36.18
11	3979819 TENSIONER			bad number
12	23025708 SENSOR			\$ 45.30
13	21056225 BELT			\$ 72.34
14	7843-3434009 GREASE CAP			\$ 17.98
15	9854-227009 ANTIFREEZE			\$ 9.92
16	8236-85123570002 BRAKE DRUM			\$ 212.01
17	9853-BSGLI SYNTHETIC LUBE			\$ 43.75
18	9853-PGR120 GREASE			\$ 2.63

BALLARD MACK SAMPLING

Item	Description - Cummings parts sampling	List Price	% off List Price	Net Price
1	3958209 OIL PAN			\$ 312.91
2	5260996 SUPPORT			\$ 496.47
3	4944348 HOUSING			\$ 1,040.49
4	5288807 EXHAUST MANIFOLD			\$ 750.05
5	3069098 GASKET			\$ 4.26
6	3045102 INJECTOR			\$ 685.18
7	3070486 INJECTOR TUBE			\$ 17.23
8	147100 FUEL CROSSOVER			\$ 30.54
9	3328948 GASKET MAINFOLD			\$ 5.47
10	L10PREM OVERHAUL KIT			bad number
11	3918076 FUEL PUMP			bad number
12	3921978 SOLENIOD			\$ 341.77
13	3803403 WATER PUMP			bad number
14	3412285 OIL COOLER			\$ 427.75
15	216484 DIPSTICK			\$ 78.09
16	3801598 TURBO			\$ 1,559.16
17	3819989 CRANKSHAFT			\$ 4,141.79
18	32006737 REAR SEAL			bad number
19	188329 HEAD BOLT			bad number
20	3882733 OIL PAN GASKET			bad number

PETERBILT SAMPLING

Item	Description - Peterbilt parts sampling	List Price	% off List Price	NetPrice
1	597915 KEY	\$ 10.34		\$ 8.91
2	908-0223-01 CAP	\$ 26.74		\$ 23.05
3	MC13650 HEATER CORE	\$ 418.10		\$ 331.90
4	RZ1-6010 REGULATOR	\$ 446.90		\$ 385.26
5	HD94SJ1B1 STEERING CORE	\$ 1,818.26 \$ 643.54		\$ 1,298.81 \$ 643.54
6	65405 SHOCK	\$ 92.72		\$ 69.18
7	Q21-6030-004 SENSOR	\$ 79.34		\$ 68.40
8	Q21-6051-001 MODULE	\$ 450.64		\$ 388.48
9	SRZ000078 EVAPORATOR	\$ 526.06		\$ 453.50
10	5496045RX TURBO KIT CORE	\$ 479.52 \$ 133.75		\$ 256.54 \$ 133.75
11	15-06648M001 COVER	\$ 596.80		\$ 514.68
12	P92-9241-0022100 HARNESS	\$ 2,621.72		\$ 2,114.27
13	4034289R TURBO	\$ 1,867.16		\$ 998.93
14	5473296RX EXHAUST KIT CORE	\$ 1,040.80 \$ 53.50		\$ 556.83 \$ 53.50
15	M66-7469-004 TURBO	\$ 417.88		\$ 360.24
16	4921517 SENSOR	\$ 73.52		\$ 39.33
17	4352253RX EGR KIT CORE	\$ 1,905.06 \$ 26.75		\$ 1,019.21 \$ 26.75
18	5315014 VENT TUBE	\$ 85.27		\$ 45.59
19	5496045R ACTUATOR CORE	\$ 479.52 \$ 133.75		\$ 256.54 \$ 133.75
20	5324131RX ICP KIT CORE	\$ 5,538.27 \$ 535.00		\$ 2,962.94 \$ 535.00

SANITARY EQUIPMENT COMPANY INC SAMPLING

Item	Description -Elgin Sweeper parts sampling	List Price	% off List Price	Net Price
1	LS-0054362 SIDE BROOM TILT KIT	\$ 2,805.75	0	\$ 2,805.75
2	LS-0710150 CURTAIN SET	\$ 355.10	0	\$ 355.10
3	LS-1003444 BEARING	\$ 281.50	0	\$ 281.50
4	LS-1004934 GAUGE	\$ 29.45	0	\$ 29.45
5	LS-1007257 DRIVE HUB	\$ 145.85	0	\$ 145.85
6	LS-1008875 BUBBLE WINDOW	\$ 374.73	0	\$ 374.73
7	LS-1009573 PIVOT BUSHING	\$ 141.13	0	\$ 141.13
8	LS-1012127 ARM	\$ 349.39	0	\$ 349.39
9	LS-013759 SLIDES	\$ 260.50	0	\$ 260.50
10	LS-1015228 MASTER CYLINDER	\$ 323.68	0	\$ 323.68
11	LS-1016510 IDLER PULLEY	\$ 310.93	0	\$ 310.93
12	LS-1018120 TURNBUCKLE	\$ 53.38	0	\$ 53.38
13	LS-1023359 HYD MOTOR	\$ 975.66	0	\$ 975.66
14	LS-1025992 FILTER	\$ 107.98	0	\$ 107.98
15	LS-1030404 DRAG LINK	\$ 134.98	0	\$ 134.98
16	LS-1030809 FLOW CONTROL VALVE	\$ 78.10	0	\$ 78.10
17	LS-1034133 FRAME	\$ 3,677.65	0	\$ 3,677.65
18	LS-1034508 UPPER ROLLER	\$ 545.23	0	\$ 545.23
19	LS-1034780 CABLE	\$ 295.05	0	\$ 295.05
20	LS-1036467 VALVE	\$ 168.40	0	\$ 168.40

SANITARY EQUIPMENT COMPANY INC SAMPLING

Item	Description - Heil parts sampling	List Price	% off List Price	Net Price
1	HI-075-0930-001 FILTER	\$ 95.96	0	\$ 95.96
2	HI-014-1714 BUMPER	\$ 23.51	0	\$ 23.51
3	HI-063-0108 PROX	\$ 50.60	0	\$ 50.60
4	HI-263-1138-005 CABLE	\$ 42.08	0	\$ 42.08
5	HI-263-1138-015 HARNESS	\$ 118.45	0	\$ 118.45
6	HI-031-6427-012 COIL & CARTRIDGE	\$ 1,615.38	0	\$ 1,615.38
7	HI-372-3684 PIN & BUSHING KIT	\$ 1,643.85	0	\$ 1,643.85
8	HI-008-8191-099 FORK ASM.	\$ 1,916.66	0	\$ 1,916.66
9	HI-022-3509 SEAL	\$ 56.91	0	\$ 56.91
10	HI-003-4388 BUSHING	\$ 25.83	0	\$ 25.83
11	HI-001-6247 CYLINDER	\$ 3,085.30	0	\$ 3,085.30
12	HI-028-0358 SHOE	\$ 295.13	0	\$ 295.13
13	HI-031-5727-012 MAC VALVE	\$ 50.50	0	\$ 50.50
14	HI-093-3227-SGR GEAR	\$ 591.60	0	\$ 591.60

SANITARY EQUIPMENT COMPANY INC SAMPLING

Item	Description – LaBrie parts sampling	List Price	% off List Price	Net Price
1	5203 HANDLE ASM	\$ 185.21	0	\$ 185.21
2	10054 TAILGATE HINGE	\$ 204.63	0	\$ 204.63
3	11563 GUIDE RAIL	\$ 392.88	0	\$ 392.88
4	14861 ROLLER ASM	\$ 107.23	0	\$ 107.23
5	19166 SEAL KIT	\$ 147.75	0	\$ 147.75
6	25180 HYD TUBING	\$ 159.22	0	\$ 159.22
7	25962 HOPPER DOOR ASM	\$ 1,358.57	0	\$ 1,358.57
8	30012 WORM GEAR	\$ 1,466.00	0	\$ 1,466.00
9	39367 SWITCH BRACKET	\$ 171.19	0	\$ 171.19
10	43660 HYD TANK ASM	\$ 2,949.13	0	\$ 2,949.13
11	50143 DRIVE SHAFT	\$ 250.93	0	\$ 250.93
12	56233 ELECTRICAL CABLE	\$ 93.24	0	\$ 93.24
13	64539 SLIDE BOTTOM	\$ 201.47	0	\$ 201.47
14	67846 HYD TUBING ASM	\$ 139.03	0	\$ 139.03
15	69084 PACKER CYL BRACE	\$ 494.14	0	\$ 494.14
16	69398 BUSHING	\$ 13.66	0	\$ 13.66
17	74132 ECU WIRE ADAPTOR	\$ 72.62	0	\$ 72.62
18	76112 DEFELCTOR	\$ 391.44	0	\$ 391.44
19	77812 STRAP	\$ 53.51	0	\$ 53.51
20	82022 COVER	\$ 355.59	0	\$ 355.59

Bid2020-213 Original Equipment Manufacturer's Parts for Various Vehicles			
The following vendors were sent specifications.			
VENDOR	ADDRESS	CITY	STATE
			ZIP
Ballard Mack	280 Scituate Ave.	Johnston	RI 02919
C.N. Wood	200 Merrimac St.	Woburn	MA 01801
Coastal International Trucks	17 O'Keefe Lane	Warwick	RI 02888
Ed & Matt Equipment	27 Commerce St.	Greenville	RI 02828
Five Star Fire	45 Brainard Rd.	Hartford	CT 06114
FleetPride	1 Wholesale Way	Cranston	RI 02920
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI 02818
Freightliner of Hartford, Inc.	199 Roberts St	E Hartford	CT 06108
HEWS Company	4 Ryan Rd	Bow	NH 03304
High Ground Equipment	22 Whittier St.	Newton	NH 03852
Howard Johnson, Inc.	1978 Kingstown Rd.	South Kingstown	RI 02879
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI 02919
Interstate Truck Center	45 Brainard Rd.	Hartford	CT 06114
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT 06254
Kaman Industrial Technologies	225 Metro Center Blvd/bldg 3 unit A	Warwick	RI 02886
Lacal Equipment	901 W. Pike Street	Jackson Center	OH 45334
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA 01757
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA 02081
NEFEA	10 Stillman Rd	North Haven	CT 06473
Norfolk Power Equipment	846 Broncos Hwy	Burrville	RI 02830
Northland JCB	3 Chalet Rd	Middleboro	MA 02346
Peterbilt of RI	11 Industrial Lane	Johnston	RI 02919
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA 01880
RI Truck Center	1100 Warren Ave	East Providence	RI 02915
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT 06516
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI 02921
Tasca Ford	1300 Pontiac Ave.	Cranston	RI 02920
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA 01089
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA 01545
Vermeer Northeast	224 South St	Hopkington	MA 01748

NOV 15 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director MS

Date: November 14, 2019

Subj: Bid2020-213 Original Equipment Parts for Various Vehicles

We have reviewed the five bids received and recommend award to the following vendors in the best interest of the City: CN Wood Company, Inc. and Tasca Auto Group. This recommendation is requested in the amount of \$573,000 for the Public Works Department. The current bid expires on February 17, 2020. The new contract period will be February 18, 2020 to February 17, 2021.

(65-250 - \$500,000)

(65-239 - \$44,000)

(65-214 - \$8,000)

(65-215 - \$14,000)

(65-285 - \$7,000)

2020-217 Police Pre-Employment Medical Exams

- 2 bids submitted

CODE: 30-335 Police Department – Medical Examinations

MANNER OF AWARD: \$4,500.00
March 5, 2020 – March 4, 2021

RECOMMEND: Occupational Health Center of the Southwest, P.A., Co.
d/b/a Concentra Medical Centers

Occupational Health Center of the Southwest, P.A., Co.
d/b/a Concentra Medical Centers
400 Bald Hill Rd.
Warwick, RI 02886

Atmed Treatment Center Inc.
1524 Atwood Ave. Suite 122
Johnston, RI 02919

Item #	Description	Concentra	Atmed
1.	Pre-employment Physical (PEP)	\$69.00	\$75.00
2.	9-Panel Urine Drug Screen (DSC)	\$50.00	\$55.00
3.	Tuberculosis Test	\$21.00	\$25.00
4.	Completion of the supplied State of Rhode Examination Report (See Attached)	\$0.00	\$0.00
5.	Blood Type Testing	\$35.00	\$20.00
6.	Lump Sum (Items 1-5)	\$175.00	\$175.00

2020-217 Police Pre-Employment Medical Exams						
The following vendors were sent specifications.						
	<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Atmed Treatment Center		1524 Atwood Ave., Ste. 100	Johnston	RI	02919	
Comprehensive Community Action		226 Buttonwoods Ave.	Warwick	RI	02886	
Concentra		400 Bald Hill Road	Warwick	RI	02886	
Midland Medical		1312 Oaklawn Ave.	Cranston	RI	02920	
Occupational Health Centers of PA d/b/a Concentra Medical Centers		5080 Spectrum Dr., Ste 1200W	Addison	TX	75001	
Ocean State Urgent Care		1131 Warwick Ave.	Warwick	RI	02888	
Professional Health Services, Inc.		83 S. Eagle Rd.	Havertown	PA	19083	
Worksite Medical, LLC		510 Jamison Ave.	Ellwood City	PA	16117	
Family Doctor Plus-RI, LLC		553 Kingstown Rd.	Wakefield	RI	02879	
Park Square Urgent Care, Inc.		65 Eddie Downing Hwy.	Smithfield	RI	02896	

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

NOV 18 2019 Joseph J. Solomon
Mayor



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

November 18, 2019

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

Re: Request for Spending Authorization Bid # 2020-217 Recruit Medical Exams
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

The department recently went out to bid for recruit medical exams. During the recruitment and hiring process of sworn officers, the police department is required to have each eligible candidate given a medical evaluation prior to entry in to the Rhode Island Municipal Police Academy. The department received bids from the following two vendors:

Occupational Health Center, dba Concentra Medical Center, 400 Bald Hill Rd Warwick RI 02886...\$175 per exam
Atmed Treatment Center, Inc. 1524 Atwood Ave. Suite 122 Johnston, RI 02919.....\$175 per exam

The next Rhode Island Municipal Police Academy class that will require exams is scheduled to start in July 2020. The police department anticipates 10-12 recruits will be required to obtain pre-employment physicals in preparation for that session of the municipal police academy. This being a 1 year contract would also cover the January 2021 session of the police academy, and as such, we are requesting funds that would cover 25 potential recruit physicals.

The department requests the bid be awarded to **Occupational Health Center, dba Concentra Medical Center**, 400 Bald Hill Rd Warwick RI 02886. The police department used this vendor in the past, and has found their services to be professional and appointment availability accommodating. In addition, their office location in the City of Warwick is also convenient. We also request to expend funds, not to exceed \$4,500.00. Funding would come from Police Operating budget 30-335 Medical Examinations. This contract would be for a 1 year period commencing 3/5/2020 thru 3/4/2021. The current contract expires 3/4/20.

Please contact me should you have any questions.

Lori Michailides
Major
Administrative Bureau Commander

2020-218 Original Equipment Manufacturers' Parts for Various Police Vehicles

- 2 bids submitted

CODE: 30-330 Police Department – Auto & Vehicle Maintenance \$75,000.00
76-358 Insurance – Insured Accidents/Police \$0.00

MANNER OF AWARD: \$75,000.00
November 18, 2019 – November 17, 2020

RECOMMEND: Tasca Auto Group

Tasca Auto Group
1300 Pontiac Ave.
Cranston, RI 02921

Factory Motor Parts
45 John Dietsch Blvd.
North Attleboro, MA 02760

Pricing as Follows

Continued next page

**Bid2020-218 Original Equipment Manufacturers' Parts for Various
Police Vehicles Pricing Sheet**

Item	Description	Tasca Auto Group	Factory Motor Parts
		Minus (-) %	Minus (-) %
1	Ford parts - Dealer Retail Price	35%	
2	Chevrolet parts - Dealer Retail Price	35%	

The below listed parts are the most frequently used FORD OEM Parts utilized in the Police Garage. This is just a sampling-and not meant to be an exhaustive list of parts the police department is seeking to purchase.

ITEM	PART #	Tasca Auto Group			Factory Motor Parts		
		LIST PRICE	DISCOUNT	WPD COST	LIST PRICE	DISCOUNT	WPD COST
1	BXT-65-850	\$139.95	35%	\$90.97	\$139.95	20%	\$111.96
2	BXT36R	\$129.95	35%	\$84.47	\$129.95	20%	\$103.96
3	DB5Z-13N021-B	\$19.92	35%	\$12.95	No bid		
4	WPT692	\$46.53	35%	\$30.24	\$46.53	50%	\$23.27
5	SP520	\$6.42	35%	\$4.17	\$6.42	50%	\$3.21
6	SP405	\$5.84	35%	\$3.80	\$5.84	50%	\$2.92
7	DY-1290	\$38.36	35%	\$24.93	\$38.36	50%	\$19.18
8	HD9Z 11002	\$218.42	35%	\$141.97	\$471.22	50%	\$235.61
9	GB5Z 10346	Ng	35%	Ng	\$605.91	50%	\$302.96
10	DG1Z 10346	Ng	35%	Ng	\$781.29	50%	\$390.65
11	9W7Z10849	Ng	35%	Ng	No bid		
12	BRRF-318	\$119.85	35%	\$77.90	\$119.85	50%	\$59.93
13	BRRF-92	\$98.07	35%	\$63.75	\$98.07	50%	\$49.04
14	BRF-1475	\$82.31	35%	\$53.50	\$82.31	50%	\$41.16
15	BRF-1383	\$101.22	35%	\$65.79	\$101.22	50%	\$50.61
16	BRRF-266	\$103.73	35%	\$67.42	\$103.73	50%	\$51.87
17	BRSD931	\$80.25	35%	\$52.16	\$80.25	50%	\$40.13
18	BRSD932	\$64.45	35%	\$41.89	\$64.45	50%	\$32.23
19	FL820S	\$6.29	35%	\$4.09	\$6.29	50%	\$3.15
20	FL-500S	\$7.98	35%	\$5.19	\$7.98	50%	\$3.99
21	FA-1884	\$21.95	35%	\$14.26	\$21.95	50%	\$10.95
22	FP68	\$29.95	35%	\$19.47	\$29.95	50%	\$14.98
23	FP54	\$29.95	35%	\$19.47	\$29.95	50%	\$14.98
24	AST-1232-3	\$120.47	35%	\$78.30	\$120.47	50%	\$60.24
25	MEF353	\$46.84	35%	\$30.45	\$46.84	50%	\$23.42

Bid2020-218 Original Equipment Manufacturer's Parts for Various Vehicles					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472	
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	
Farm and City Supply LLC	1825 E. Army Post Road	Des Moines	IA	50320	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	
Flood Ford of EG CORRECT EMAILS	2545 So. County Trail	E. Greenwich	RI	02818	
Freightliner of Hartford, Inc. d/b/a Five Star Fire	42 Wrobel Pl.	E. Hartford	CT	06108	
Howard Johnson, Inc.	1978 Kingstown Rd.	Wakefield	RI	02879	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
Jasper Engines & Transmissions	153 Northborough Building 200	Southborough	MA	01772	
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	
Continued next page					

Local Equipment	901 W. Pike Street	Jackson Center	OH	45334
McNeilus Truck & Mfg.	524 County Rd. 34 East	Dodge Center	MN	55927
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Peterbilt of RI	11 Industrial Lane	Johnston	RI	02919
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro	MA	02035
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	04074
The Trader	2785 N. Front St.	Woodburn	OR	97071
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

November 14, 2019

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

Re: Bid 2020-218, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the two bids received for Bid 2020-218, "Original Equipment Manufacturer Parts for (OEM) for Various Vehicles".

Bids were received from the following companies:

1. Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920
2. Factory Motor Parts, 45 John Dietsch Blvd., North Attleboro, MA 02760

The Police Department is recommending that the bid for OEM parts be awarded to Tasca Ford, with a bid discount of 35% off Dealer Retail Price for FORD OEM items. Factory Motor Parts indicated discounts on 23 items at 50% off and 2 items at 20% off. Item number 8 (HD9Z 11002) is listed at more than twice the retail amount for Factory Motor Parts when compared to Ford. This means that even with a 50% discount Factory Motor Parts is more expensive than Ford when making this comparison. Additionally, Factory Motor Parts did not complete a proper pricing sheet, indicating that any items outside the 25 listed will incur **full cost**. Based on these facts Tasca Ford will save the City more money when making required purchases.

The current contract expires on 11/17/19.

The department is requesting a \$75,000.00 for a one year contract running from 11/18/19 through 11/17/20.

Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance. At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci", written over a horizontal line.

Mark Ullucci
Deputy Chief of Police

2020-221A Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODE: 65-212 Automotive – Motor Oil \$36,000.00
 65-220 Automotive – Gasoline \$6,000.00

MANNER OF AWARD: \$42,000.00
 One Year from Date of Award

RECOMMEND:

BWE, LLC Items 2, 13, 14, 15
Dennis K. Burke Inc. Items 3, 6
Safety-Kleen Systems, Inc. Items 1, 4, 5, 7, 9, 11, 16, 18
Total Energy dba Ocean State Oil Items 8, 10, 12, 17

BWE, LLC
1064 Goffs Falls Road
Manchester, NH 03103

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

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

Total Energy dba Ocean State Oil
123 Ocean State Drive
North Kingstown, RI 02852

Pricing as Follows

2020-221 Motor,Hydraulic,Transmission,Chassis Grease,Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
1	Delo 400 LE (or equal)				
	Brand	Navigator	Fleetline	Performance Plus	Sunoco Super C 15W/40 ck-4
	Price 55 Gallon Drum Delivered	\$365.00	\$397.00	\$348.75	\$411.35
2	Shell Rotella T30				
	Brand	Navigator	Fleetline	No Bid	Chevron URSA SP30
	Price 55 Gallon Drum Delivered	\$398.00	\$437.00	No Bid	\$606.70
3	Shell Rotella T40				
	Brand	Navigator	Fleetline	No Bid	Chevron URSA SP40
	Price 55 Gallon Drum Delivered	\$495.50	\$457.00	No Bid	\$606.70
4	Formula Shell 5W20				
	Brand	Navigator	Fleetline	Performance Plus	Sunoco Ultra Syn Blend 5W/20
	Price 55 Gallon Drum Delivered	\$310.75	\$307.00	\$298.00	\$312.85
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.19
5	Formula Shell 5W30				
	Brand	Navigator	Fleetline	Performance Plus	Sunoco Ultra Syn Blend 5W/30
	Price 55 Gallon Drum Delivered	\$310.75	\$307.00	\$298.00	\$312.85
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.19
	continued next page				

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety Kleen</u>	<u>Total Energy</u>
6	Formula Shell 10W30				
	Brand	Naviguard	Fleetline	Performance Plus	Total Quartz Future XT 10W/30
	Price 55 Gallon Drum Delivered	\$310.75	\$297.00	\$298.00	\$310.00
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.15
7	Hydraulic ISO 46				
	Brand	Naviguard	Fleetline	Performance Plus	Total Azolla AW46
	Price 55 Gallon Drum Delivered	\$289.70	\$297.00	\$268.30	\$281.50
8	Hydraulic ISO 100				
	Brand	Naviguard	Fleetline	No Bid	Ocean State AW100 Plus
	Price 55 Gallon Drum Delivered	\$377.50	\$397.00	No Bid	\$396.45
9	Chevron 1000 THF Hydraulic Fluid				
	Brand	Naviguard	Fleetline	Performance Plus	Sunoco TH Fluid
	Price 55 Gallon Drum Delivered	\$338.70	\$347.00	\$344.30	\$352.45
	Bulk Delivery Price/Gallon/200 Gallons (Police Garage)	\$5.84	\$5.39	\$5.09	No bid
10	Synthetic Transmission Fluid				
	Brand	Mobil	BP Autran	No Bid	BP Autran 295 Synthetic ATF
	Price 55 Gallon Drum Delivered	\$1,595.00	\$1,729.00	No bid	\$1,586.35
	continued next page				

2020-221 Motor,Hydraulic,Transmission,Chassis Grease,Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
11	Transmission Dextron III				
	Brand	Naviguard	Fleetline	Performance Plus	Total Fluid H3NA ATF Dextron III
	Price 55 Gallon Drum Delivered	\$367.60	\$377.00	\$325.50	\$340.90
12	Mercon LV -Transmission Fluid				
	Brand	Naviguard	Maxxium Performance Full Syn Dexron VI ATF	Performance Plus	Advantage Universal Synthetic LV ATF
	Price 55 Gallon Drum Delivered	\$544.75	\$597.00	\$528.00	\$493.35
13	Gear Oil – 120 lb Nat'1 80W90 GL-5	Naviguard \$150.00	Fleetline \$195.00	Performance Plus \$47.00 /5 gal pail (36 lbs.)	Sunoco Ultra 80W/90 \$174.40/keg
14	Chassis Grease – Industrial LI-PLEX HD#2	Naviguard \$283.40	Phillips 66 Multiplex 600 #2 \$317.00	Performance Plus \$318.80	Chevron Delo Starplex EP2 \$321.95
15	Synthetic Gear Lube – 5 gal pail Nat'1 75W90	Naviguard \$99.99	Citgear Syn 75W-90 \$135.00	Performance Plus \$106.90	Chevron Delo Synth 75W/90 \$165.00
16	Synthetic Gear Lube – 5 gal pail Nat'1 75W140	Naviguard \$135.65	Citgear Syn 75W-140 \$185.00	Performance Plus \$106.90	Chevron Delo Synth 80W/140 \$165.00
17	Diesel Exhaust Fluid (Def)				
	Brand	Ultra Pure	Fleetline	No Bid	Ocean Blue DEF
	Price 2.5 Gallon Containers Delivered	\$12.99/cs of 2 x 2.5 gallon containers	\$15.49/cs of 2 x 2.5 gallon containers	No Bid	\$6.49 per jug
	Bulk Delivery Price/Gallon	\$1.45	\$1.47	No Bid	\$1.19
	*Must include tank monitoring & automatic delivery	Will monitor for delivery. Purchasing monitors may cost	No Charge. Remote tank monitoring		
	continued next page				

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
18	AW-68 Hydraulic Oil				
	Brand	Naviguard	Fleetline	Performance Plus	Ocean State AW68
	Price 55 Gallon Drum Delivered	\$299.50	\$317.00	\$290.30	\$307.90
	Bulk Delivery Price/Gallon	\$5.05	\$4.67	\$4.31	\$5.03
	Indicate any environmental fees as applicable	RI Hard to Dispose tax will be added to invoices. \$0.40/gallon on lubes. \$0.05/lb. on grease and oil	RI Hard-to-Dispose fee is included	No additional fees applied	Included in all prices quoted above

Bid2020-221 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	
104 Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	
Riparts Warehouse, Inc.	45 John L Dietsch Blvd	North Attleborough	MA	02760	
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	

NOV 15 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITOR
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *ms*

Date: November 15, 2019

Subj: Bid2020-221 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

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

Items 3, 6 – Dennis K. Burke, Inc.

Items 8, 10, 12, 17 – Ocean State Oil

Items 1, 4, 5, 7, 9, 11, 16, 18 – Safety Kleen

Items 2, 13, 14, 15 BWE, LLC

The recommended overall cap is \$42,000.00. This recommendation is for the Public Works Department portion only. The previous contract expired on October 25, 2019. The current new contract period will be date of award for one year.

(65-212 - \$36,000)

(65-220 - \$6,000)

2020-221B Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODE: 30-330 Police Department – Auto & Vehicle Maintenance \$7,500.00

MANNER OF AWARD: \$7,500.00
One Year from Date of Award

RECOMMEND:
Total Energy dba Ocean State Oil Items 4 and 10

BWE, LLC
1064 Goffs Falls Road
Manchester, NH 03103

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

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

Total Energy dba Ocean State Oil
123 Ocean State Drive
North Kingstown, RI 02852

Pricing as Follows

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
1	Delo 400 LE (or equal)				
	Brand	Naviguard	Fleetline	Performance Plus	Sunoco Super C 15W/40 ck-4
	Price 55 Gallon Drum Delivered	\$365.00	\$397.00	\$348.75	\$411.35
2	Shell Rotella T30				
	Brand	Naviguard	Fleetline	No Bid	Chevron URSA SP30
	Price 55 Gallon Drum Delivered	\$398.00	\$437.00	No Bid	\$606.70
3	Shell Rotella T40				
	Brand	Naviguard	Fleetline	No Bid	Chevron URSA SP40
	Price 55 Gallon Drum Delivered	\$495.50	\$457.00	No Bid	\$606.70
4	Formula Shell 5W20				
	Brand	Naviguard	Fleetline	Performance Plus	Sunoco Ultra Syn Blend 5W/20
	Price 55 Gallon Drum Delivered	\$310.75	\$307.00	\$298.00	\$312.85
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.19
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	Brand	Naviguard	Fleetline	Performance Plus	Sunoco Ultra Syn Blend 5W/30
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	continued next page				

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety Kleen</u>	<u>Total Energy</u>
6	Formula Shell 10W30				
	Brand	Naviguard	Fleetline	Performance Plus	Total Quartz Future XT 10W/30
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	Brand	Naviguard	Fleetline	Performance Plus	Sunoco TH Fluid
	Price 55 Gallon Drum Delivered	\$338.70	\$347.00	\$344.30	\$352.45
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10	Synthetic Transmission Fluid				
	Brand	Mobil	BP Autran	No Bid	BP Autran 295 Synthetic ATF
	Price 55 Gallon Drum Delivered	\$1,595.00	\$1,729.00	No bid	\$1,586.35
	continued next page				

2020-221 Motor,Hydraulic,Transmission,Chassis Grease,Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
11	Transmission Dextron III				
	Brand	Navguard	Fleetline	Performance Plus	Total Fluid H3NA ATF Dextron III
	Price 55 Gallon Drum Delivered	\$367.60	\$377.00	\$325.50	\$340.90
12	Mercon LV -Transmission Fluid				
	Brand	Navguard	Maxxium Performance Full Syn Dexron VI ATF	Performance Plus	Advantage Universal Synthetic LVATF
	Price 55 Gallon Drum Delivered	\$544.75	\$597.00	\$528.00	\$493.35
13	Gear Oil – 120 lb Nat'1 80W90 GL-5	Navguard \$150.00	Fleetline \$195.00	Performance Plus \$47.00 /5 gal pail (36 lbs.)	Sunoco Ultra 80W/90 \$174.40/keg
14	Chassis Grease -- Industrial LI-PLEX HD#2	Navguard \$283.40	Phillips 66 Multiplex 600 #2 \$317.00	Performance Plus \$318.80	Chevron Delo Starplex EP2 \$321.95
15	Synthetic Gear Lube -- 5 gal pail Nat'1 75W90	Navguard \$99.99	Citgear Syn 75W-90 \$135.00	Performance Plus \$106.90	Chevron Delo Synth 75W/90 \$165.00
16	Synthetic Gear Lube -- 5 gal pail Nat'1 75W140	Navguard \$135.65	Citgear Syn 75W-140 \$185.00	Performance Plus \$106.90	Chevron Delo Synth 80W/140 \$165.00
17	Diesel Exhaust Fluid (Def)				
	Brand	Ultra Pure	Fleetline	No Bid	Ocean Blue DEF
	Price 2.5 Gallon Containers Delivered	\$12.99/cs of 2 x 2.5 gallon containers	\$15.49/cs of 2 x 2.5 gallon containers	No Bid	\$6.49 per jug
	Bulk Delivery Price/Gallon	\$1.45	\$1.47	No Bid	\$1.19
	*Must include tank monitoring & automatic delivery	Will monitor for delivery. Purchasing monitors may cost	No Charge. Remote tank monitoring		
	continued next page				

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
18	AW-68 Hydraulic Oil				
	Brand	Navigator	Fleetline	Performance Plus	Ocean State AW68
	Price 55 Gallon Drum Delivered	\$299.50	\$317.00	\$290.30	\$307.90
	Bulk Delivery Price/Gallon	\$5.05	\$4.67	\$4.31	\$5.03
	Indicate any environmental fees as applicable	RI Hard to Dispose tax will be added to invoices. \$0.40/gallon on lubes. \$0.05/lb. on grease and oil	RI Hard-to-Dispose fee is included	No additional fees applied	Included in all prices quoted above

Bid2020-221 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	
Riparts Warehouse, Inc	45 John L Dietsch Blvd	North Attleborough	MA	02760	
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



NOV 15 2019

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

November 14, 2019

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

RE: BID #2020-221 Motor Oil-Transmission-Hydraulic Fluids
Funding Source: 30-330

Dear Ms. Peshka:

The department has reviewed the four (4) bids received for Bid# 2020-221, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080
Dennis K. Burke, 555 Constitution Dr. Taunton, MA 02780
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 (Sunoco Ultra Synthetic Blend 5W20) and Item 10 (BP Autizan 295 Synthetic Transmission Fluid), be awarded to **Total Energy, LLC dba Ocean State Oil.**, as the lowest overall qualified bidder.

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

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

Sincerely,

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

Lori Michailides
Major
Administrative Bureau Commander

2020-221C Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODE: 35-330 Fire Department – Auto & Vehicle Maintenance

MANNER OF AWARD: \$1,500.00
One Year from Date of Award

RECOMMEND:
Total Energy dba Ocean State Oil Item 17

BWE, LLC
1064 Goffs Falls Road
Manchester, NH 03103

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

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

Total Energy dba Ocean State Oil
123 Ocean State Drive
North Kingstown, RI 02852

Pricing as Follows

Continued next page

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety-Kleen</u>	<u>Total Energy</u>
1	Delo 400 LE (or equal)				
	Brand	Naviguard	Fleetline	Performance Plus	Sunoco Super C 15W/40 ck-4
	Price 55 Gallon Drum Delivered	\$365.00	\$397.00	\$348.75	\$411.35
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	Brand	Naviguard	Fleetline	No Bid	Chevron URSA SP30
	Price 55 Gallon Drum Delivered	\$398.00	\$437.00	No Bid	\$606.70
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	Price 55 Gallon Drum Delivered	\$495.50	\$457.00	No Bid	\$606.70
4	Formula Shell 5W20				
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	Price 55 Gallon Drum Delivered	\$310.75	\$307.00	\$298.00	\$312.85
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.19
5	Formula Shell 5W30				
	Brand	Naviguard	Fleetline	Performance Plus	Sunoco Ultra Syn Blend 5W/30
	Price 55 Gallon Drum Delivered	\$310.75	\$307.00	\$298.00	\$312.85
	Bulk Delivery Price/Gallon	\$5.15	\$4.97	\$4.32	\$5.19
	continued next page				

2020-221 Motor,Hydraulic,Transmission,Chassis Grease,Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>BWE, LLC</u>	<u>Dennis K. Burke</u>	<u>Safety Kleen</u>	<u>Total Energy</u>
6	Formula Shell 10W30				
	Brand	Naviguard	Fleetline	Performance Plus	Total Quartz Future XT 10W/30
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	Price 55 Gallon Drum Delivered	\$1,595.00	\$1,729.00	No bid	\$1,586.35
	continued next page				

2020-221 Motor,Hydraulic,Transmission,Chassis Grease,Gear Lube BID RESULTS

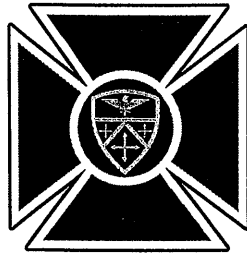
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17	Diesel Exhaust Fluid (Def)				
	Brand	Ultra Pure	Fleetline	No Bid	Ocean Blue DEF
	Price 2.5 Gallon Containers Delivered	\$12.99/cs of 2 x 2.5 gallon containers	\$15.49/cs of 2 x 2.5 gallon containers	No Bid	\$6.49 per jug
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	Brand	Naviguard	Fleetline	Performance Plus	Ocean State AW68
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VENDOR	ADDRESS	CITY	STATE	ZIP		
Action Auto Parts	795 N. Main St.	Providence	RI	02904		
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919		
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108		
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150		
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920		
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056		
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895		
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631		
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921		
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860		
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914		
Riparts Warehouse, Inc	45 John L Dietsch Blvd	North Attleborough	MA	02760		
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440		
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080		
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852		
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431		
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089		



Jason Umbenhauer
Assistant Chief



NOV 18 2019

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

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

November 14, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube, Bid#2020-221* 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 provided a product that meets the specifications and bid the lowest price. Ocean State Oil submitted a price of \$6.49 per 2.5 gallon container, the other 2 vendors that submitted bids submitted a price of \$12.99 for a case of 2 – 2.5 gallon containers (\$6.495 each) and \$15.49 for a case of 2 – 2.5 gallon containers (\$7.745 each).

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

The current bid expired on 10/25/19 and, if approved, the new bid will have an effective for one (1) year from the date of the award, for an amount not to exceed \$1,500.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

CODES:	65-250 Automotive – Mechanical Parts	\$500,000.00
	65-239 Automotive – Supplies-Miscellaneous	\$44,000.00
	65-214 Automotive – Anti-Freeze & Coolant	\$8,000.00
	65-215 Automotive – Hardware	\$14,000.00
	65-285 Automotive – Small Tools	\$7,000.00

SECTION 56-6

Bid2020-213B Original Equipment Manufacturers' Parts for Various Vehicles

RI Truck Center
 Northland JCB
 Wood Co.
 Coastal International
 Norfolk Power
 Vermeer Northeast
 Tri-County Contractors
 HEWS Company
 Strobes & More
 Hurd Auto Mall
 Kahn Tractor
 Southworth Milton
 Kaman Industrial
 Minuteman Trucks
 NE Fire Apparatus
 Cap City of RI
 New England Detroit Diesel Allison
 Ed & Matt Equipment
 Howard Johnson Inc.
 Sanitary Equipment Compnay, Inc.
 Ballard Mack Sales & Service of RI
 The Peterbilt Store New England, LLC

Contract Award: \$573,000.00
 (Inclusive of Bid2020-213A & Bid2020-213B)

Contract Period: February 18, 2020 – February 17, 2021



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: November 15, 2019

Subj: Sec. 56-6 – Various Vendors for OEM Parts – Bid2020-213B

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire City fleet and Fire department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Truck Center, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Strobes & More, Hurd Auto Mall, Kahn Tractor, Southworth Milton, Kaman Industrial, Minuteman Trucks, NE Fire Apparatus, Cap City of RI, New England Detroit Diesel Allison, Ed & Matt Equipment and Howard Johnson, Inc., Sanitary Equipment Company, Inc., Ballard Mack Sales & Service of RI, Inc., The Peterbilt Store New England, LLC. This department is requesting the cap be included with the cap for bid number 2020-213A (OEM Parts).

Should this Sec. 56-6, Exception to Notice not be approved, it will have a detrimental effect on City services as well as response time from the Warwick Fire Department. If the Automotive Division cannot make repairs to City vehicles, such as the Sanitation fleet, it becomes a health and welfare issue if household refuse cannot be picked up in a timely manner. As well, potholes will not be filled, potentially increasing claims for damages. With the snow season upon us, plow trucks will not be able to be serviced for clearing roadways. This department will not be able to service the fire department vehicles to have those emergency responding apparatus readily available for necessary calls. Also, it should be noted that the City will be responsible for incurring freight charges from these vendors, if necessary, as they will not be held to a particular specification prohibiting those charges. This request will run concurrent with Bid2020-213A, February 18, 2020 to February 17, 2021, and share the same expenditure request as requested for that bid in the amount of \$573,000.

(65-250 - \$500,000)
(65-239 - \$44,000)
(65-214 - \$8,000)
(65-215 - \$14,000)
(65-285 - \$7,000)

CODE: 65-250 Automotive/Mechanical Parts

SECTION 56-6

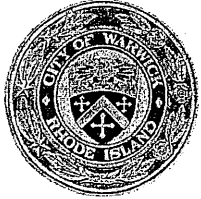
Bid2020-244 Purchase Rebuilt Engine for H-58

Camerota Truck Parts
245 Shaker Road
P.O Box 1134
Enfield, CT 06083

Contract Award: \$7,000.00

Contract Period: One-Time Purchase

NOV 18 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: November 13, 2019

Subj: Camerota Truck Parts

The Automotive Division is requesting to purchase a rebuilt engine for one of the Highway Department sanders. This vehicle is a 1996 Ford with the primary function of sanding City roadways during winter storms. This department feels it is in the City's best interest to purchase an engine for this vehicle as it is of utmost importance to keep at the ready for the previously stated reason. This department has a complement of sanders that are dedicated to particular areas of the City and if this vehicle is not repaired, it will cause significant delays in the ability to keep the roadways safe if it becomes necessary for another vehicle is assigned to multiple areas. As well, due to the age of the vehicle, it is difficult to find available parts and this vendor has the engine immediately available.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code for the purchase of a rebuilt engine from Camerota Truck parts in the amount of \$7,000. Please note that this engine also comes with a six-month warranty, and there is a \$1,000 core that will be refunded to the City as well. The engine will be installed by City personnel. This is a one-time purchase and therefore a contract period is not necessary.

(65-250 - \$7,000)

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245 Shaker Road
 P.O. Box 1134
 Enfield, CT 06083
 Phone: 800-231-4005
 Fax: 860-763-3724

Other Locations: 166 Universal Dr. N.Haven, CT 06473
 35 Washington St. Westborough, MA 01581
 565 Route 3A Bow, NH 03304
 1570 Hammond St Bangor, ME 04401
 201 Route 303 Valley Cottage, NY 10989
 5B South Gold Dr. Trenton, NJ 08691
 1157 Mid Valley Dr., Olyphant PA 18447

Website: www.camerota.com Email: sales@camerota.com

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11191
 CITY OF WARWICK
 ACCOUNTS PAYABLE
 925 SANDY LANE
 WARWICK, RI 02886
 401-738-2000

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11191
 CITY OF WARWICK
 ACCOUNTS PAYABLE
 925 SANDY LANE
 WARWICK, RI 02886
 401-738-2000

Order Ref. No. W1*1345617	Ctr.No. 177	Time 10:46am	Veh. No.	QUOTATION ORDER		Page 1	Invoice No.
Customer P.O. No.	SNO 42A	Terms NET 30 - INVOICE DATE	Invoice Date 11-14-2019	Shipped Via Camerota Delivery - RI			
Line	Ord	Ship	Part Number	Description	List Price	Unit Price	Extended Price

**** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION *****

-Order Comment-----
 ! QUESTIONS CALL ERIC @ 800-247-4313 EXT-1128 !
 ! CUMMINS C8.3 - MT4150402 !

1	1	1	MT4 C8.3	PRE-TESTED CUMMINS EN C8.3 CORE	6,000.00	1000.00	6000.00 1000.00
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ALL USED MTRS COME W/ A 6 MONTH MAJOR COMPONENT WARRANTY
 IE BLOCK-CRANK-HEADS-RODS-CAM
 ACCESSORY ITEMS - TURBO - FUEL SYSTEM - ELECTRICAL PARTS
 ARE NOT COVERED UNDER THIS WARRANTY
 FAILURE DUE TO LACK OF OIL OR COOLANT CANNOT BE WARRANTED
 LABOR AND TOWING ARE NOT COVERED UNDER THIS WARRANTY
 FRONT & REAR MAIN CRANK SEALS SHOULD BE REPLACED BEFORE INSTALLATION

ANY ECM OR INJECTOR REPROGRAMMING IS THE CUSTOMER'S RESPONSIBILITY
 ANY CODES SHOWING PRIOR TO ENGINE PURCHASE MUST BE CLEARED BY YOUR DEALER
 ANY ENGINE EGR OR REGENERATION MAINTENANCE MUST BE CURRENT
 TO MANUFACTURE'S WARRANTY TO MAINTAIN CAMEROTA'S WARRANTY

ATTN: JOHN
 FROM: ERIC @ X-1128

-- CONTINUED ON PAGE 2 --

THE RIGHT PARTS v AT THE RIGHT PRICE

LIMITED WARRANTY: All warranties offered by Camerota Truck Parts for new, rebuilt and used parts are warranted against defects in material and workmanship under normal use and service. The exclusive remedy under the warranty shall be the repair or replacement of the defective part at Camerota's option. In no event shall Camerota be liable for special, incidental, direct, indirect or consequential damages of any kind, including but not limited to lost profits, downtime, labor or towing charges.

CUSTOMER'S SIGNATURE X

OFFICE COPY

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245 Shaker Road
 P.O. Box 1134
 Enfield, CT 06083
 Phone: 800-231-4005
 Fax: 860-763-3724

Other Locations: 166 Universal Dr. N.Haven, CT 06473
 35 Washington St. Westborough, MA 01581
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**** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION *****

Merchandise: 6000.00
 Core: 1000.00

 Invoice Total: \$7,000.00

 * Thank you! We appreciate your business. *
 * Help us continue to serve you better. *
 * Please send your feedback to feedback@camerota.com. *

THE RIGHT PARTS v AT THE RIGHT PRICE

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CUSTOMER'S SIGNATURE X

OFFICE COPY