


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: January 25, 2019

RE: Bids for the Finance Committee Monday, February 4, 2019

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 4, 2019

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-215 <u>A</u>	State of RI Janitorial Supplies (Sec. 6-12)	1 - 11
2013-215 <u>B</u>	State of RI Janitorial Supplies (Sec. 6-12)	12 - 19
2018-251	Consulting Svcs Buckeye Brook Permitting-Remedial Action (Sec. 6-12)	20 - 21
2019-075	State of RI Lumber (Sec. 6-12)	22 - 33
2019-205 <u>A</u>	Original Equipment Manufacturers' Parts for Various Vehicles	34 - 41
2019-205 <u>B</u>	Original Equipment Manufacturers' Parts for Various Vehicles (Sec. 56-6)	42 - 43
2019-206	Various Replacement Automotive Parts	44 - 51
2019-226 <u>A</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	52 - 55
2019-226 <u>B</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	56 - 59
2019-242	Replacement Lids & Wheels for Roll-Out Containers (Sec. 56-6)	60 - 62

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

DPW ONLY

SECTION 6-12

Request permission to increase and extend PCR-180-18 (Sub A) increase from \$182,200.00 to \$192,200.00 (City Totals)
 Extend from January 1, 2019 through March 31, 2019
 MPA #352

Bid2013-215~~A~~ State of RI Janitorial Supplies

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

LAST ACTION TAKEN

Section 6-12: PCR-180-18 (Sub A) approved November 27, 2018 in the amount of \$2,200.00 (Fire Department only). Contract period July 1, 2018 – September 30, 2018.

Contract Increase Requested:	\$ 10,000.00
Current Contract Award:	\$180,000.00 (DPW Portion Only)
Contract Period Requested:	January 1, 2019 – March 31, 2019
Current Contract Period:	July 1, 2018 – December 31, 2018



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: January 14, 2019

Re: Bid 2013-215^A Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award for Banner Systems, Inc., Casey Engineered Maintenance, Inc., and Eastern Bag and Paper Co, Inc. to March 31, 2019 from December 31, 2018 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$180,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to March 31, 2019. This department is also currently requesting additional funding in the amount of \$10,000, for a total cap of \$190,000. This bid commenced in March of 2013 and has been extended to allow for exploration of options. The State did not make this information available until January 14, 2019.

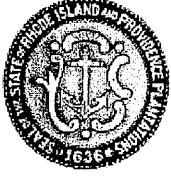
(41-281 - \$2,000)

(42-281 - \$2,000)

(65-239 - \$1,000)

(66-280 - \$5,000)

Notice of Blanket Purchase Agreement



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

V E N D O R	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355383
Revision Number	17
Effective Period	01-NOV-2013 - 31-MAR-2019
Approved PO Date	14-JAN-2019
Vendor Number	35-iSupplier

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

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

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

CHANGE TO PO #3305380

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/30/18
 TO: 10/01/12 - 03/31/19

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

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

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
----------------------------	--

JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	21
Effective Period	01-OCT-2012 - 31-MAR-2019
Approved PO Date	14-JAN-2019
Vendor Number	213-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307364

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/18
 TO: 10/01/12 - 03/31/19

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS,	Case	36.24

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

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	EASTERN BAG & PAPER CO INC DBA EBP SUPPLY SOLUTIONS INC 200 RESEARCH DR MILFORD, CT 06460 United States
--	--

JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	21
Effective Period	01-OCT-2012 - 31-MAR-2019
Approved PO Date	10-JAN-2019
Vendor Number	1873-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

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

TO: 10/01/12 - 03/31/19

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE	Package	14.99

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

State of Rhode Island: Division of Purchases

MPA Search Results

Column Keys:

Solicitation Number

Click solicitation ##### to view description of solicitation, associated files, and addenda

CR = Continuous Recruitment

CR designates solicitations that may have open enrollment periods. Agencies, suppliers and potential suppliers are encouraged to view each solicitation for details.

MPAs matching the entered criteria: **203**

Click on the Column Headings Below To Sort MPAs

View per page

Page of 2

MPA Number	Solicitation Number	Description	Begin Date (12:00 AM)	End Date (12:00 AM)	Buyer	Analysis Info	Last Updated
487		PROFESSIONAL GRADE TOOLS & DIAGNOSTIC EQUIPMENT	01/01/19	06/30/20	Hill		01/10/19
107	7550241	Plaster (General) Repair Work	04/01/16	04/30/19	Missell		01/11/19
352	7494380	JANITORIAL PRODUCTS, SUPPLEMENTALS (MPA #352)	10/01/12	03/31/19	Righter		01/14/19 *

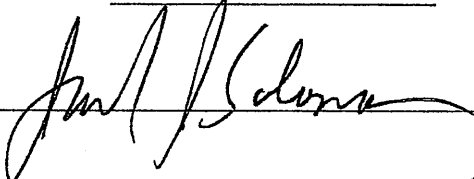
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-149

NO: _____

APPROVED:  MAYOR

DATE: November 27, 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
2013 - 215	State of RI Janitorial Supplies	Banner Systems 135 Elliot St. Brockton, MA 02302	Fire Only \$2,200.00		1	6 - 12
2019 - 085A	Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease, and Gear Lube	Safety-Kleen Systems, Inc. 2600 N. Central Expressway Suite 400 Richardson, TX 75080	DPW Only Rescind		2	6 - 12
2019 - 085B	Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease, and Gear Lube	Industrial Oil & Supply Co. PO Box 1085 308 School St. Woonsocket, RI 02895	DPW Only Award		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 176	Food Service Products	<i>Gordon Food Service</i> 63 John Hancock Rd. Taunton, MA 02780	\$4,500.00	1/1/19 - 6/30/19		
2019 - 177	Purchase & Repair of Dive Equipment	<i>Giant Stride Dive Shop</i> 1935 Warwick Ave. Warwick, RI 02889	\$20,000.00	12/20/18 - 12/19/20		
2019 - 181	Liquid Chlorine for McDermott Pool	<i>Roberts Chemical Co dba Smith Plating Metals</i> 330B Victor Rd. Suite B Attleboro, MA 02703	\$20,000.00	1/1/19 - 12/31/20		
2019 - 182	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. PO Box 8 Richmond, ME 04357	\$5,000.00	1/9/19 - 1/8/20		
2019 - 193	Ballistic Vests for Police Officers	<i>Various Vendors</i>	\$40,000.00	1/31/19 - 1/30/20		56 - 6
2019 - 191	State of RI Salt for Road Use	<i>Morton Salt</i> 44 West Lake St. Suite 3000 Chicago, IL 60606	\$154,000.00	10/31/18 - 9/30/19	4	56 - 10

Continued next page

PCR-180-18 (Sub A)

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

1. Request permission to increase PCR-172-18 from \$180,000.00 to \$182,200.00. MPA #352.
2. Request permission to rescind PCR-142B-18 (Sub A) to Safety-Kleen Systems, Inc. for Item #14.
3. Request permission to award PCR-142B-18 (Sub A) to Industrial Oil & Supply Co. for Item #14.
4. Request permission to piggyback MPA #125.

ACTIONS TAKEN

Bid2019-157 Pipe Fittings & Valves

PCR-181-18 (Sub A)

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

Warwick Winwaterworks:
Items 8A-8F, 9A-9O, 10A-10K,
10M-10P, 11A-11I, 12A-12H,
13A-13H, 14A-14D, 16G-16I,
18A-18I, 19A-19C, 19E-19G, 19J,
19N, 22A-22F, 23C-23E, 24A-24F
Ti-Sales: Items 3, 15A-15Q
Core & Main: Items 16B-16F, 17I,
19O, 21A-21N, 23B
*Item 16A No Bid

Amended to Warwick
Winwaterworks, EJ Prescott, Inc.
and Ti-Sales all items

Bid2019-178 Radiator Manufacture and/or Repairs

PCR-182-18
Unfavorable Action
Re-bid

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 35-331 Fire / Custodial Supplies

FIRE ONLY

SECTION 6-12

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

Bid2013-215 State of RI Janitorial Supplies

Banner Systems
135 Elliot St.
Brockton, MA 02302

LAST ACTION TAKEN

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

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

Contract Increase Requested:	\$ 2,200.00
Current Contract Award:	\$180,000.00
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	October 1, 2018 – December 31, 2018



Marcel E. Fontenault, Jr.
Acting Chief of Department



COPY

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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

November 13, 2018

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

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

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

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

Current Contract Period: July 1, 2018 – December 31, 2018
CODES: 35-331 Fire/Custodial Supplies

FIRE ONLY

SECTION 6-12

Request permission to increase and extend PCR-180-18 (Sub A) increase from \$182,200.00 to
\$194,400.00 (City Totals)
Extend from January 1, 2019 through March 31, 2019
MPA #352

Bid2013-215B State of RI Janitorial Supplies

Banner Systems
135 Elliot St.
Brockton, MA 02302

LAST ACTION TAKEN

Section 6-12: PCR-180-18 (Sub A) approved November 27, 2018 in the amount of \$2,200.00 (Fire Department only). Contract period July 1, 2018 – September 30, 2018.

Contract Increase Requested:	\$2,200.00
Current Contract Award:	\$2,200.00 (Fire Portion Only)
Contract Period Requested:	January 1, 2019 – March 31, 2019
Current Contract Period:	July 1, 2018 – December 31, 2018



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

January 23, 2019

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

In regards to **Bid #2013-215B**, The State of Rhode Island has extended the bid award for state bid (MPA #352) **Banner Systems** to March 31, 2019 from December 31, 2018 and the Fire Department would like to do the same. This bid is for Custodial Supplies, Budget Code 35-331 this bid was capped at \$2200.00 and we are requesting an additional \$2200.00 for a total cap of \$4400.00.

In accordance with City of Warwick Ordinance 6-12, Alteration to contract of the City Charter to change the expiration of this contract to March 31, 2019. The State did not make this information available until January 14, 2019.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

Notice of Blanket Purchase Agreement



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

V E N D O R	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355383
Revision Number	17
Effective Period	01-NOV-2013 - 31-MAR-2019
Approved PO Date	14-JAN-2019
Vendor Number	35-iSupplier

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

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

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

CHANGE TO PO #3305380

CHANGE EFFECTIVE PERIOD:

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

TO: 10/01/12 - 03/31/19

INCREASING DATES TO ALLOW TIME FOR EXPLORATION OF OPTIONS

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

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

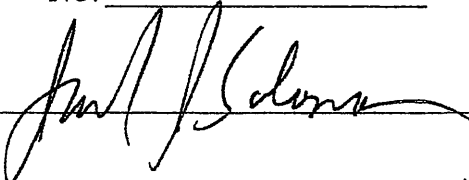
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-149

NO: _____

APPROVED:  MAYOR

DATE: November 27, 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
2013 - 215	State of RI Janitorial Supplies	Banner Systems 135 Elliot St. Brockton, MA 02302	Fire Only \$2,200.00		1	6 - 12
2019 - 085A	Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease, and Gear Lube	Safety-Kleen Systems, Inc. 2600 N. Central Expressway Suite 400 Richardson, TX 75080	DPW Only Rescind		2	6 - 12
2019 - 085B	Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease, and Gear Lube	Industrial Oil & Supply Co. PO Box 1085 308 School St. Woonsocket, RI 02895	DPW Only Award		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 176	Food Service Products	<i>Gordon Food Service</i> 63 John Hancock Rd. Taunton, MA 02780	\$4,500.00	1/1/19 - 6/30/19		
2019 - 177	Purchase & Repair of Dive Equipment	<i>Giant Stride Dive Shop</i> 1935 Warwick Ave. Warwick, RI 02889	\$20,000.00	12/20/18 - 12/19/20		
2019 - 181	Liquid Chlorine for McDermott Pool	<i>Roberts Chemical Co dba Smith Plating Metals</i> 330B Victor Rd. Suite B Attleboro, MA 02703	\$20,000.00	1/1/19 - 12/31/20		
2019 - 182	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. PO Box 8 Richmond, ME 04357	\$5,000.00	1/9/19 - 1/8/20		
2019 - 193	Ballistic Vests for Police Officers	<i>Various Vendors</i>	\$40,000.00	1/31/19 - 1/30/20		56 - 6
2019 - 191	State of RI Salt for Road Use	<i>Morton Salt</i> 44 West Lake St. Suite 3000 Chicago, IL 60606	\$154,000.00	10/31/18 - 9/30/19	4	56 - 10

Continued next page

PCR-180-18 (Sub A)

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

1. Request permission to increase PCR-172-18 from \$180,000.00 to \$182,200.00. MPA #352.
2. Request permission to rescind PCR-142B-18 (Sub A) to Safety-Kleen Systems, Inc. for Item #14.
3. Request permission to award PCR-142B-18 (Sub A) to Industrial Oil & Supply Co. for Item #14.
4. Request permission to piggyback MPA #125.

ACTIONS TAKEN

Bid2019-157 Pipe Fittings & Valves

PCR-181-18 (Sub A)

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

**Warwick Winwaterworks:
Items 8A-8F, 9A-9O, 10A-10K,
10M-10P, 11A-11I, 12A-12H,
13A-13H, 14A-14D, 16G-16I,
18A-18I, 19A-19C, 19E-19G, 19J,
19N, 22A-22F, 23C-23E, 24A-24F
Ti-Sales: Items 3, 15A-15Q
Core & Main: Items 16B-16F, 17I,
19O, 21A-21N, 23B
*Item 16A No Bid**

**Amended to Warwick
Winwaterworks, EJ Prescott, Inc.
and Ti-Sales all items**

Bid2019-178 Radiator Manufacture and/or Repairs

**PCR-182-18
Unfavorable Action
Re-bid**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 35-331 Fire / Custodial Supplies

FIRE ONLY

SECTION 6-12

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

Bid2013-215 State of RI Janitorial Supplies

Banner Systems
135 Elliot St.
Brockton, MA 02302

LAST ACTION TAKEN

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

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

Contract Increase Requested:	\$ 2,200.00
Current Contract Award:	\$180,000.00
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	October 1, 2018 – December 31, 2018



Marcel E. Fontenault, Jr.
Acting Chief of Department



COPY

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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

November 13, 2018

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

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

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

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

CODE: 502-41-009-21001 Community Development Block Grant

SECTION 6-12

Request permission to extend PCR-55-18 from
April 10, 2019 through April 9, 2020

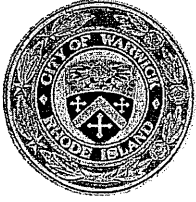
Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

EA Engineering, Science & Technology, Inc.
301 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Award (bid): PCR-55-18 approved April 3, 2018 in the amount of \$127,750.00.
Contract period April 10, 2018 through April 9, 2019.

Contract Increase Requested	No Monies Requested
Current Contract Award	\$127,750.00
Contract Period Requested	April 10, 2019 through April 9, 2020
Current Contract Period	April 10, 2018 through April 9, 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: January 15, 2019

Subj: Bid2018-251 Consulting Services – Buckeye Brook Permitting Remedial Action

This bid was awarded to EA Engineering, Science & Technology and is set to expire on April 9, 2019. The work is still underway and will likely not see completion before the expiration. This department is requesting to extend the expiration for one year and change the expiration to April 9, 2020 to allow for the project completion. This award was approved by the City Council and is funded by CDBG funds, code 502-41-009-21001. This project is a requirement of the storm water consent agreement with RIDEM. The total award is \$127,750.00. It should be noted that this department is not requesting any additional funds for the above.

CODES: 66-369 Building Maintenance/Renovation Project	\$7,500.00
66-281 Building Maintenance/Maintenance Bldg. Repairs	\$2,500.00

SECTION 6-12

Request permission to increase PCR-111-18 (Amended/Sub A)
from \$5,000.00 to \$15,000.00 MPA #152

Bid2019-075 State of RI Lumber

Coventry Lumber
2030 Nooseneck Hill Rd
Coventry, RI 02816

Contractors Supply, Inc.
PO Box 15086
Riverside, RI 02915

L. Sweet Lumber Co, Inc.
709 Harris Ave
PO Box 3300
Providence, RI 02909

LAST ACTION TAKEN

Award (Section 56-10): PCR-111-18 (Amended/Sub A) approved on July 20, 2018 in the amount of \$5,000.00. Contract period June 1, 2018 through May 31, 2019

Contract Increase Requested	\$10,000.00
Current Contract Award	\$ 5,000.00
Contract Period Requested	No change in contract period
Current Contract Period	June 1, 2018 through May 31, 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: January 18, 2019

Re: Bid2019-075 Lumber & Construction Supplies (State bid)

The City Council awarded the above bid in the amount of \$5,000 to Coventry Lumber, Contractors Supply and L. Sweet Lumber with an expiration date of May 31, 2019. This department would like to increase the cap of this bid to accommodate expenses for ongoing projects.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the award \$10,000 for a total cap of \$15,000.

(66-369 - \$7,500)

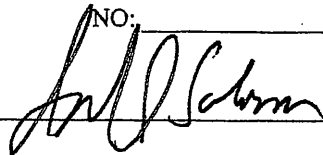
(66-281 - \$2,500)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-88

APPROVED:  MAYOR

DATE: July 20, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 186	Police Personnel Uniforms	<i>Leaders Uniform & Supply</i> 365 Broadway Providence, RI 02909 <i>Barneys Uniform</i> 922 Cranston St. Cranston, RI 02920 <i>RI Uniform</i> 1395 Atwood Ave. Unit 109 Johnston, RI 02919	\$30,000.00		1	6-12
2018 - 309	Structural Firefighting Helmets	<i>Firematic Supply Company, Inc</i> 23 Birch St. Milford, MA 02026	\$7,500.00	One year from date of award		
2018 - 340	Consulting Services for Storm Water Mgt.	<i>Crossman Engineering</i> 151 Centerville Rd. Warwick, RI 02886	\$54,100.00	One year from date of award		
2019 - 045	East Natick Village Landscape Improvements Fr. Tirocchi Park Access	<i>Shalvey Brothers Landscape, Inc.</i> Six Echo Dr. Warwick, RI 02886	\$31,105.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 050	Overhead Door Repair/Replacement	<i>Overhead Door Co.</i> 1 Overhead Way Warwick, RI 02888	\$20,000.00	9/01/2018 - 8/31/2019		
2019 - 052	Security System Monitoring/Maint.	<i>Electronic Alarm Systems, Inc</i> 2525 West Shore Rd. Warwick, RI 02889	DPW- Water <u>\$6,224.40</u> Animal Shelter <u>\$239.40</u> Police <u>\$239.40</u>	7/13/2018 - 7/12/2019		
2019 - 054	Preventative Maintenance & Repairs of Compressors	<i>Atlantic Compressor</i> 15 Roberts Rd., Ste F Plymouth, Ma 02360	\$6,000.00	7/31/2018 - 7/30/2019		
2019 - 055	Repair and/or Rebuild Hydraulic Cylinders	<i>C & C Hydraulics</i> 116 Wolcott Rd. Terryville, CT 06786 <i>Tri-Power Sales</i> 64 Minnesota Ave. Warwick, RI 02888	\$20,000.00	8/26/2018 - 8/25/2019		
2019 - 058	Quick Pro Dry or Equal	<i>SiteOne Landscape Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3000.00	9/8/2018 - 9/7/2019		
2019 - 059	HVAC Maint. & Repair Contract for City-Owned Buildings	<i>CAM HVAC & Construction</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$60,000.00	8/30/2018 - 8/29/2019		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 060	HVAC Maint. & Repair Contract Thayer/Warburton Arenas	<i>Environmental Systems, Inc</i> 2980 West Shore Rd. <u>Warwick, RI 02886</u> <i>CAM HVAC & Construction</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$43,000.00	8/30/2018 - 8/29/2019		
2019 - 067	Quarterly Fire Alarm Inspections and Testing	<i>Encore Fire Protection</i> 70 Bacon St. Pawtucket, RI 02860	\$6,776.00	7/12/2018 - 7/11/2019		
2019 - 070	UCMR4 Water Testing	<i>South Central Water Authority</i> 90 Sargent Dr. New Haven, CT 06511	\$6,300.00	One year from date of award		
2019 - 072	Service Agreement HVAC Systems	<i>Honeywell</i> 900 Douglas Pike Smithfield, RI 02917	\$11,970.00	7/01/2018 - 6/30/2019		56-6
2019 - 073	Mail Machine Lease	<i>Pitney Bowes</i> 7555 E Hampden Ave. Denver, CO 80231	\$50,835.60	9/01/2018 - 8/31/2023		56-6
2019 - 074	Dangerous Tree Removal	<i>Warwick Tree Service</i> 405 Arnold Rd. Coventry, RI 02816	\$3,000.00			56-6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 075	State of RI Lumber	<p><i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply Inc.</i> PO Box 15086 <u>Riverside, RI 02915</u> <i>L Sweet Lumber Co.</i> 709 Harris Ave. PO Box 3300 Providence, RI 02909</p>	\$5,000.00	6/01/2018 - 5/31/2019	2	56-10
2019 - 028	Post-Type Fire Hydrants	<p><i>Core & Main</i> 125 Stergis Way <u>Dedham, MA 02026</u> <i>Ferguson Waterworks</i> 124 Costello Rd. <u>Newington, CT 06111</u> <i>John Hoadley & Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u> <i>Warwick Winwaterworks Co.</i> 62 Wyoming Ave. <u>Warwick, RI 02888</u> <i>Putnam Pipe Corp.</i> 86 Elm St. Hopkinton, MA 01748</p>	\$75,000.00	7/1/18 - 6/30/19	3	

Continued next page

PCR-111-18 (Amended/Sub A)

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

1. Request permission to increase PCR-196-17 Sub A from \$57,000.00 to \$87,000.00.
- *2. Request permission to piggyback MPA #152.
3. Core & Main: 1a-1c, 2a-2c, 3, 5, 6, 11-10, 19-21. Ferguson Waterworks: 9, 17, 28, 29. John Hoadley & Sons, Inc.: 4, 18. Warwick Winwaterworks: 7, 8, 10, 22-27, 29-31, 35, 39-42. Putnam Pike Corp.: 33, 34, 36-38, 43. No bids received for item 32.

ACTIONS TAKEN

Bid2019-049 Statistical Reappraisal of All Taxable Real Property	PCR-114-18
Bid2019-061 Rebuilding/Rebuilt Transmissions	PCR-115-18 (Sub A) Amended from all Vendors to only Power Products & Quaker Transmission
Bid2019-027 Brass Fittings & Valves	PCR-116-18

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

70-281 Field Maintenance – Maint Materials	\$1250.00
63-340 Highway – Service Contracts	\$1250.00
66-281 Building Maint – Maint Bldg. Repairs	\$1250.00
41-281 Thayer and Warburton – Maint Materials	\$1250.00

SECTION 56-10

Request Permission to Piggyback MPA #152

2019-075 Lumber

Coventry Lumber
2030 Nooseneck Hill Rd
Coventry, RI 02816

Contractors Supply, Inc.
PO Box 15086
Riverside, RI 02915

L. Sweet Lumber Co, Inc.
709 Harris Ave
PO Box 3300
Providence, RI 02909

Contract Award: \$5,000.00

Contract Period: June 1, 2018 – May 31, 2019

COPY



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

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: June 29, 2018

Re: MPA #152 – State bid - Lumber

The State of Rhode Island has awarded the above bid to Coventry Lumber, Contractors Supply and L. Sweet Lumber. The Department of Public Works and 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 #152 for the above named vendors. The requested cap is \$5,000.00 for multiple divisions within the Department of Public Works. The last bid expired May 31, 2018 and this department was waiting for the State to post the most recent information.

COPY

Notice of Blanket Purchase Agreement



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

V E N D O R	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
----------------------------	--

LUMBER-MPA 152	
Award Number	3570470
Revision Number	0
Effective Period	01-JUN-2018 - 31-MAY-2019
Approved PO Date	31-MAY-2018
Vendor Number	570-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592562
Freight	Paid
Payment Terms	2%10 N30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 36/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4" STOCK #: 24MT	Linear Foot	.425
2	MPA-152 6/1/18-5/31/19 PRESSURE TREATED LUMBER,	Linear Foot	2.302

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

COPY

Notice of Blanket Purchase Agreement



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

V E N D O R	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
----------------------------	--

LUMBER-MPA 152	
Award Number	3570469
Revision Number	0
Effective Period	01-JUN-2018 - 31-MAY-2019
Approved PO Date	31-MAY-2018
Vendor Number	549-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592562
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 6/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.0001
2	MPA-152 6/1/18-5/31/19 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6"	Linear Foot	.0001

INVOICE TO

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre

COPY

Notice of Blanket Purchase Agreement



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

V E N D O R	L SWEET LUMBER CO INC 709 HARRIS AVE PO BOX 3300 PROVIDENCE, RI 02909 United States
----------------------------	---

LUMBER-MPA 152	
Award Number	3570471
Revision Number	0
Effective Period	01-JUN-2018 - 31-MAY-2019
Approved PO Date	31-MAY-2018
Vendor Number	710-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592562
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
Requester Name	
Work Telephone	

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

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 36/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.42
BRAND: DIETRICH STOCK #35810S			

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

**Bid2019-205A Original Equipment Manufacturers' Parts for Various Vehicles for the
Department of Public Works**

- 6 Bids submitted

****BACKUP DOCUMENTATION WILL BE PROVIDED TO THE COUNCIL
BY THE DEPARTMENT UNDER SEPARATE COVER****

CODES:	65-250 Automotive/ Mechanical Parts	\$488,000.00
	65-239 Automotive/ Supplies-Miscellaneous	\$ 44,000.00
	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/ Hardware	\$ 4,000.00
	65-285 Automotive/ Small Tools	\$ 4,000.00

MANNER OF AWARD: \$550,000.00 (Inclusive of Bid2019-205A, Bid2019-205B
and Bid2019-206)
February 18, 2019 – February 17, 2020

RECOMMEND: Sanitary Equipment
Freightliner of Hartford d/b/a Five Star Fire
Lacal Equipment
Southworth Milton
Minuteman Trucks, Inc.

Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven, CT 06516
Freightliner of Hartford d/b/a Five Star Fire	45 Brainard Rd.	Hartford, CT 06114
Lacal Equipment, Inc.	901 W. Pike St.	Jackson Ctr., OH 45334
Ballard Mack Sales & Svc. of RI, Inc.	280 Scituate St.	Johnston, RI 02919
Southworth Milton, Inc.	100 Quarry Dr.	Milford, MA 01757
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole, MA 02081

Pricing as Follows

Continued next page

					FREIGHTLINER OF HARTFORD		
SANITARY EQUIPMENT					D/B/A FIVE STAR FIRE		
<u>Item</u>	<u>Description</u>	<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>	<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>
			(see note 1)			(see note 2)	
1	Ford						
2	Peterbilt						
3	Sterling Trucks					10%	
4	Freightliner					25%	
5	Elgin Sweeper Parts						
6	Heil Parts						
7	Magnum Force Horizontal Grinder						
8	Caterpillar Parts					10%	
9	American LaFrance Parts					25%	
10	Ford Tractor Parts						
11	JCB Heavy Equipment Parts						
12	New Holland Parts						
13	Mack Truck Parts						
14	LaBrie Parts	\$ 100.00	5%	\$ 95.00			
15	Chevrolet Parts						
16	Ford F-750 & Heavy Duty Truck						
17	Condor						
18	Detroit Allison					20%	
19	John Deere						
20	Cummings					10%	
21	International						
	continued next page						

<u>Item</u>	<u>Description</u>	<u>LACAL EQUIPMENT</u>			<u>BALLARD MACK</u>		
		<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>	<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>
		<i>(see note 3)</i>					
1	Ford						
2	Peterbilt						
3	Sterling Trucks						
4	Freightliner						
5	Elgin Sweeper Parts		40%				
6	Heil Parts						
7	Magnum Force Horizontal Grinder						
8	Caterpillar Parts						
9	American LaFrance Parts						
10	Ford Tractor Parts						
11	JCB Heavy Equipment Parts						
12	New Holland Parts						
13	Mack Truck Parts				File	<i>(see note 4)</i>	Fleet
14	LaBrie Parts						
15	Chevrolet Parts						
16	Ford F-750 & Heavy Duty Truck						
17	Condor						
18	Detroit Allison						
19	John Deere						
20	Cummings				File	-10%	
21	International						
	continued next page						

<u>Item</u>	<u>Description</u>	<u>SOUTHWORTH-MILTON</u>			<u>MINUTEMAN TRUCKS</u>		
		<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>	<u>List Price</u>	<u>% off List Price</u>	<u>Net Price</u>
			(see note 5)			(see note 6)	
1	Ford					COST +20%	
2	Peterbilt						
3	Sterling Trucks						
4	Freightliner						
5	Elgin Sweeper Parts						
6	Heil Parts						
7	Magnum Force Horizontal Grinder						
8	Caterpillar Parts		0%	Same as List		Trade	
9	American LaFrance Parts						
10	Ford Tractor Parts						
11	JCB Heavy Equipment Parts						
12	New Holland Parts						
13	Mack Truck Parts						
14	LaBrie Parts						
15	Chevrolet Parts						
16	Ford F-750 & Heavy Duty Truck					COST +20%	
17	Condor						
18	Detroit Allison						
19	John Deere						
20	Cummings					Trade	
21	International					Major Fleet	
	continued next page						

NOTES						
1	Information provided by the vendor is on file in the Purchasing Division and is available upon request.					
2	Information provided by the vendor is on file in the Purchasing Division and is available upon request.					
	Five Star Fire will charge a pass-through freight charge for products ordered through them as their delivery radius does not extend out to Warwick, or if any inbound freight is charged on any 'special parts' orders.					
3	Information provided by the vendor is on file in the Purchasing Division and is available upon request.					
4	An OEM price file will be provided if bid is granted. Ballard Mack will offer national fleet pricing, which is a better price schedule for the City of Warwick vs. list minus 30%.					
5	Prices and availability are available online through the parts store. This online service is available to the City of Warwick at no charge. Please note that if the part is genuine OEM Cat., the largest discount may not reflect the lowest cost of the part.					
6	Information provided by the vendor is on file in the Purchasing Division and is available upon request.					

Bid2019-205 Original Equipment Manufacturer's Parts for Various Vehicles for the Department of Public Works						
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	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 Bulding 200	Southborough	MA	01772		
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254		
Lacal 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		

VENDORS Auto OEM Parts.xlsx 1/2/2019

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	RJ	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	RJ	02921
Tasca Ford	1300 Pontiac Ave.	Cranston	RJ	02920
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	04074
The Trading Co.	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	RJ	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
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: January 21, 2019

Subj: Bid2019-205A Original Equipment Parts for Various Vehicles

We have reviewed the six bids received and recommend award to the following vendors in the best interest of the City; Lecal Equipment, Inc., Five Star Fire, Minuteman Trucks, Inc., Southworth Milton, Inc. and Sanitary Equipment, Inc. Ballard Mack was disqualified from this bid as they did not provide an OEM price list. This recommendation is requested in the amount of \$550,000 for the Public Works Department in conjunction with the bid for various replacement parts. The current bid expires on February 17, 2019. The new contract period will be February 18, 2019 to February 17, 2020.

(65-250 - \$488,000)
(65-239 - \$44,000)
(65-214 - \$10,000)
(65-215 - \$4,000)
(65-285 - \$4,000)

****BACKUP DOCUMENTATION WILL BE PROVIDED TO THE COUNCIL
BY THE DEPARTMENT UNDER SEPARATE COVER****

CODES:	65-250 Automotive/ Mechanical Parts	\$488,000.00
	65-239 Automotive/ Supplies-Miscellaneous	\$ 44,000.00
	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/ Hardware	\$ 4,000.00
	65-285 Automotive/ Small Tools	\$ 4,000.00

SECTION 56-6

**Bid2019-205B Original Equipment Manufacturers' Parts for Various
Vehicles for the Department of Public Works**

RI Truck Center
Terex Environmental Equipment
Northland JCB
Wood Co.
Coastal International
Norfolk Power
Vermeer Northeast
Tri-County Contractors
HEWS Company
Strobes & More
New England Detroit Diesel Allison
Kahn Tractor
Peterbilt
Ballard Mack
Kaman Industrial
NE Fire Apparatus
Cap City of RI
Ed & Matt Equipment
Howard Johnson

Contract Award \$550,000.00
(Inclusive of Bid2019-205A, Bid2019-205B and Bid2019-206)

Contract Period February 18, 2019 – February 17, 2020



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: January 22, 2019

Subj: Sec. 56-6 – Various Vendors for OEM Parts – Bid2019-205B

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, Terex Environmental Equipment, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Strobes & More, New England Detroit Diesel Allison, Kahn Tractor, Peterbilt of RI, Ballard Mack, Kaman Industrial, NE Fire Apparatus, Cap City of RI, Ed & Matt Equipment and Howard Johnson, Inc. This department is requesting the awarded amount for this bid be included with the cap of \$550,000 for bids 2019-205A (OEM Parts) and 2019-206 (Various Replacement Auto 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 Bid2019-205A and 2019-206, February 18, 2019 to February 17, 2020, and share the same cap of \$550,000 as requested for those bids. The current bid expires on February 17, 2019.

Bid2019-206 Various Replacement Automotive Parts for the Department of Public Works

- 6 Bids submitted

****BACKUP DOCUMENTATION WILL BE PROVIDED TO THE COUNCIL
BY THE DEPARTMENT UNDER SEPARATE COVER****

CODES:	65-250 Automotive/ Mechanical Parts	\$488,000.00
	65-239 Automotive/ Supplies-Miscellaneous	\$ 44,000.00
	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/ Hardware	\$ 4,000.00
	65-285 Automotive/ Small Tools	\$ 4,000.00

MANNER OF AWARD: \$550,000.00 (Inclusive of Bid2019-205A, Bid2019-205B
and Bid2019-206)
February 18, 2019 – February 17, 2020

RECOMMEND: All Vendors

Lawson Products, Inc.	8770 W. Bryn Mawr	Chicago, IL 60631
E. Coast Terminals, Inc.	267 Allen St.	Springfield, MA 01108
Action Auto Part, Inc.	795 N. Main St.	Providence, RI 02904
Palmer Spring Co.	One Althea St.	Providence, RI 02907
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	2680 W. Shore Rd.	Warwick, RI 02889

Pricing as Follows

Continued next page

Item	Description	LAWSON <i>(see note 1)</i>			EAST COAST TERMINALS <i>(see note 2)</i>		
		Manufacturer	List Price	% off List Price	Manufacturer	List Price	% off List Price
1	Alternators						
2	Filters (oil, air, gas, hydraulic, etc.)						
3	Starters						
4	Wiper blades	Lawson Products	various-see pricing	42%			
5	Bulbs, seal beams	Lawson Products	various-see pricing	42%			
6	Windshield washer solvent						
7	Spark plugs						
8	Spark plug wires						
9	Brake parts						
10	Shock absorbers						
11	Exhaust parts						
12	Front end parts						
13	Belts, hoses & tensioners						
14	Coil packs						
15	Ignition modules						
16	Computers						
17	Computer sensors						
18	Ignition parts				Delphi,Molex,Tuco	37%	
19	Fuel pumps & assoc. parts				Amp,Delphi,Deutsc	37%	
20	Emission parts				h,3M,Pollack,Cole		
21	Brake Cleaner	Lawson Products	various-see pricing	50%			
22	Lights (ex: grote, Signal state)	Lawson Products	various-see pricing	42%			
23	Automotive nuts, bolts and all fasteners	Lawson Products	various-see pricing	71%			
24	Automotive electrical to include connectors and acc.	Lawson Products	various-see pricing	66%	E. Coast Terminal	see price sheets	
25	Automotive spray lubes, chemicals & asst'd shop supplies	Lawson Products	various-see pricing	50%			
Discounts Offered on Any Unlisted Part		See Discount Sheet					
If yes, please indicate percentage							
continued next page							

Item	Description	ACTION AUTO PARTS				PALMER SPRING			
		Manufacturer	List Price	% off List Price	Net Price	Manufacturer	List Price	% off List Price	Net Price
			(see note 3)			(see note 4)			
1	Alternators	BBB		73%					
2	Filters (oil, air, gas, hydraulic, etc.)	Fram		71%					
3	Starters	BBB		73%					
4	Wiper blades	Anco		58%					
5	Bulbs, seal beams	Wagner & Eiko		65%					
6	Windshield washer solvent	Austin		65%					
7	Spark plugs	Autolite		82%					
8	Spark plug wires	Denso		72%					
9	Brake parts	Bendix, King, Dura		66%				50%	
10	Shock absorbers	Monroe		68%				50%	
11	Exhaust parts	Walker		67%					
12	Front end parts	Mevotech		70%				50%	
13	Belts, hoses & tensioners	Dayco		62%					
14	Coil packs	Standard		66%					
15	Ignition modules	Standard		66%					
16	Computers	Standard		69%					
17	Computer sensors	Standard		66%					
18	Ignition parts	Standard		66%					
19	Fuel pumps & assoc. parts	US Motor Works		75%					
20	Emission parts	Standard		66%					
21	Brake Cleaner	CRC		60%					
22	Lights (ex: grote, Signal state)	Grote		55%					
23	Automotive nuts, bolts and all fasteners	Dorman		66%					
24	Automotive electrical to include connectors and acc.	Standard		66%					
25	Automotive spray lubes, chemicals & assit'd shop supplies	Cyclo & TCC		53%					
	Discounts Offered on Any Unlisted Part	Yes						Yes	
	If yes, please indicate percentage	30%-75%						50%	
	continued next page								

Item	Description	TIFCO			O'REILLY AUTO PARTS				
		Manufacturer	List Price	% off List Price	Net Price	Manufacturer	List Price	% off List Price	Net Price
1	Alternators					Ultima, Wilson		List less 41% or better	
2	Filters (oil, air, gas, hydraulic, etc.)					Wix, Microgard, etc		List less 41% or better	
3	Starters					Ultima, Wilson		List less 41% or better	
4	Wiper blades	Anco, Goodyear		20%		Bosch, Trico		List less 41% or better	
5	Bulbs, seal beams	Sylvania, Eiko		20%		Sylvania, Eiko		List less 41% or better	
6	Windshield washer solvent					O'Reilly		List less 41% or better	
7	Spark plugs					AC, Delco, Autolite, Champion, Motorcraft, NGK etc		List less 41% or better	
8	Spark plug wires					Omnispark, UltimaSelect		List less 41% or better	
9	Brake parts					Performance Friction, Brakebest, Wagner		List less 41% or better	
10	Shock absorbers					Monroe, KYB		List less 41% or better	
11	Exhaust parts					Magnaflow, Walker, ROL		List less 41% or better	
12	Front end parts					Moog, MasterPro, Precision, Import Direct		List less 41% or better	
13	Belts, hoses & tensioners					Gates, MasterPro		List less 41% or better	
14	Coil packs					BorgWagner, Import Direct, MasterPro, Standard		List less 41% or better	
15	Ignition modules					BorgWagner, Import Direct, MasterPro, Standard		List less 41% or better	
16	Computers					BorgWagner, Dorman, Dorman, Standard		List less 41% or better	
17	Computer sensors					BorgWagner, Dorman, Import Direct, Standard		List less 41% or better	
	continued next page								

Item	Description	TIFCO (see note 5)				O'REILLY AUTO PARTS (see note 6)			
		Manufacturer	List Price	% off List Price	Net Price	Manufacturer	List Price	% off List Price	Net Price
19	Fuel pumps & assoc. parts					Import Direct, MastroPro, Precision		List less 41% or better	
20	Emission parts					BorgWagner, Bosch, Car done, Dorman, MasterPro, Standard		List less 41% or better	
21	Brake Cleaner	Tifco, C13M		20%		O'Reilly		List less 41% or better	
22	Lights (ex: grote, Signal state)	Grote, Trucklitte		20%		Grote, Optronics		List less 41% or better	
23	Automotive nuts, bolts and all fasteners	Multiple		20%		Dorman		List less 41% or better	
24	Automotive electrical to include connectors and acc.	Multiple		20%		BorgWagner, Dorman, Standard		List less 41% or better	
25	Automotive spray lubes, chemicals & asst'd shop supplies	Tifco, 3M		20%		O'Reilly, etc.		List less 41% or better	
	Discounts Offered on Any Unlisted Part					Yes			
	If yes, please indicate percentage					List less 41% or better			
	NOTE								
	1. Information provided by the vendor is on file in the Purchasing Division and is available upon request.								
	2. Information provided by the vendor is on file in the Purchasing Division and is available upon request.								
	3. Information provided by the vendor is on file in the Purchasing Division and is available upon request.								
	4. Information provided by the vendor is on file in the Purchasing Division and is available upon request.								
	5. Information provided by the vendor is on file in the Purchasing Division and is available upon request.								
	6. The website information provided by the vendor is on file in the Purchasing Division and is available upon request.								

Bid2019-206 Various Replacement Automotive Parts					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick	RI	02888	
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504	
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108	
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
Jasper Engines & Transmissions	153 Northborough Bulding 200 Suite 17	Southborough	MA	01772	
Kinetic General	11 Morrow St.	Mansfield	MA	02048	
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield	MO	65802
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429
Tifco International	PO Box 402077	Houston	TX	77240
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbia	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089



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: January 21, 2019
Subj: Bid2019-206A Various Replacement Automotive Parts

We have reviewed the six bids received and recommend award to the following vendors in the best interest of the City; Palmer Spring Co., Action Auto Parts, Lawson Products, Tifco Industries, East Coast Terminals and O'Reilly Auto Parts. This recommendation is requested in the amount of \$550,000 for the Public Works Department in conjunction with the bid for OEM parts. The current bid expires on February 17, 2019. The new contract period will be February 18, 2019 to February 17, 2020.

(65-250 - \$488,000)
(65-239 - \$44,000)
(65-214 - \$10,000)
(65-215 - \$4,000)
(65-285 - \$4,000)

**Bid2019-226A City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel**

POLICE ONLY

- 8 bids submitted

CODE: 30-220 Police/Gasoline

MANNER OF AWARD: \$320,000.00
April 10, 2019 – April 9, 2020

RECOMMEND: Robert's Energy, LLC

Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
Sprague Operating Resources, LLC	185 International Dr.	Portsmouth, NH 03801
Global Montello Group Corp.	800 S. Street, Ste. 500	Waltham, MA 02454
Mansfield Oil Co. of Gainesville, Inc.	1025 Airport Pkwy. SW	Gainesville, GA 30501
Santa Buckley Energy, Inc.	154 Admiral St.	Bridgeport, CT 06605
Roberts Energy, LLC	237 Albany St.	Springfield, MA 01105
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach, CA 92647

Pricing as Follows

Continued next page

ITEM #	DESCRIPTION	DENNIS K BURKE	PETERSON	SPRAGUE	GLOBAL	MANSFIELD	SANTA BUCKLEY	ROBERTS	PINNACLE
1	Unleaded								
	FIRE					0.3454			
	POLICE		0.0700			0.0917			
	DPW	0.1292	0.0700	0.0957	0.1783	0.0947	0.1255	0.0384	0.1344
	SEWER	0.2331				0.3454	0.2143		0.2814
2	Plus Unleaded								
	FIRE					0.3784			
	POLICE	0.1206	0.0750	0.0597	0.0892	0.0857	0.0723	0.0250	0.0719
	DPW		0.0750			0.0887			
	SEWER					0.3784			
3	Winter Diesel								
	FIRE		0.1500			0.3259			
	POLICE		0.1500			0.0942			
	DPW	0.0956	0.1500	0.0453		0.0972	0.0723		0.0625
	SEWER		0.1500			0.3264			
4	New Ultra Diesel								
	FIRE	0.2382	0.1500			0.2959	0.2410	0.2400	0.2814
	POLICE		0.1500			0.0792			
	DPW	0.0956	0.1500	0.0713	0.1048	0.0822	0.0723	0.0337	0.0769
	SEWER		0.1500			0.2964	0.2792		0.2553

Bid2019-226 City of Warwick (District 6) Gasoline, Low Sulr & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150		
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072		
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457		
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891		
Global Montello Group, LLC	800 South St.	Waltham	MA	02454		
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA	30501		
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI	02920		
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605		
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804		
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105		
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601		
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905		
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618		
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801		

CITY OF WARWICK

Commander Bradford Connor
Acting, Chief of Police

Joseph J. Solomon
Mayor



011719

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

January 17, 2019

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

Re: Bid # 2019-226^A Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the eight (8) bids received for Bid # 2019-226 Gasoline.

Per the recommended octane requirements for our police vehicle fleet as established by the Ford Motor Vehicle Company, the police department's bids are for unleaded-plus gasoline only.

The vendors who submitted qualified bid responses for the police department included:

- Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105
- Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
- Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604
- Pinnacle Petroleum, Inc, 16651 Gemini Lane, Huntington Beach, CA 92647
- Peterson's Oil Services Inc, 75 Crescent Street, Worcester, MA 01605
- Mansfield Oil Company of Gainesville, Inc., 1025 Airport Parkway, SW, Gainesville, GA 30501-6813
- Global Montello Group Corporation, 800 South Street, Suite 500, Waltham MA 02454
- Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150

Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0250 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2019.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline."

The department requests authorization to expend funds not to exceed \$320,000.00 during the term of contract, which is for one (1) year from April 10, 2019 thru April 9, 2020.

Respectfully,

Major Rick Rathbun
Administrative Bureau Commander

**Bid2019-226B City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel**

FIRE ONLY

- 8 bids submitted

CODE: 35-220 Fire/Gasoline
MANNER OF AWARD: \$170,000.00
April 10, 2019 – April 9, 2020
RECOMMEND: Peterson's Oil Service, Inc.

Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
Sprague Operating Resources, LLC	185 International Dr.	Portsmouth, NH 03801
Global Montello Group Corp.	800 S. Street, Ste. 500	Waltham, MA 02454
Mansfield Oil Co. of Gainesville, Inc.	1025 Airport Pkwy. SW	Gainesville, GA 30501
Santa Buckley Energy, Inc.	154 Admiral St.	Bridgeport, CT 06605
Roberts Energy, LLC	237 Albany St.	Springfield, MA 01105
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach, CA 92647

Pricing as Follows

Continued next page

ITEM #	DESCRIPTION	DENNIS K BURKE	PETERSON	SPRAGUE	GLOBAL	MANSFIELD	SANTA BUCKLEY	ROBERTS	PINNACLE
1	Unleaded								
	FIRE					0.3454			
	POLICE		0.0700			0.0917			
	DPW	0.1292	0.0700	0.0957	0.1783	0.0947	0.1255	0.0384	0.1344
2	SEWER	0.2331				0.3454	0.2143		0.2814
	Plus Unleaded								
	FIRE					0.3784			
	POLICE	0.1206	0.0750	0.0597	0.0892	0.0857	0.0723	0.0250	0.0719
3	DPW		0.0750			0.0887			
	SEWER					0.3784			
	Winter Diesel								
	FIRE		0.1500			0.3259			
4	POLICE		0.1500			0.0942			
	DPW	0.0956	0.1500	0.0453		0.0972	0.0723		0.0625
	SEWER		0.1500			0.3264			
	New Ultra Diesel								
4	FIRE	0.2382	0.1500			0.2959	0.2410	0.2400	0.2814
	POLICE		0.1500			0.0792			
	DPW	0.0956	0.1500	0.0713	0.1048	0.0822	0.0723	0.0337	0.0769
	SEWER		0.1500			0.2964	0.2792		0.2553

Bid2019-226 City of Warwick (District 6) Gasoline, Low Sulr & Ultra Low Sulfur Diesel Fuel					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA	30501	
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI	02920	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

January 22, 2019

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2019-226B City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel*. The Warwick Fire Department recommends that the bid be awarded to Peterson's Oil Service Inc. of 75 Crescent St. Worcester, MA. Of the (8) eight bids submitted, Peterson's Oil Service Inc. had the lowest increment (0.1500) for New Ultra Low Sulfur Diesel for the Fire Department and therefore was the lowest bidder and meets all of the bid requirements without exception..

The current bid expires on April 9, 2019. This award will be for a period of one year from April 10, 2019 to April 9, 2020. The total award is for \$170,000.00. The funds will come from budget code 35-220.

Sincerely,

Marcel Fontenault Jr
Acting Chief of Department

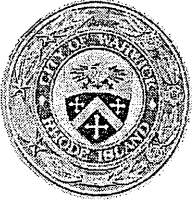
CODE: 68-239 Recycling/Supplies-Containers

SECTION 56-6

Bid2019-242 Replacement Lids & Wheels for Roll-Out Containers

Rehrig Pacific
1738 W. 20th St.
Erie, PA 16502

Contract Award	\$6,440.33
Contract Period	1-time purchase



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: January 15, 2019

Subj: Parts for Refuse Containers

The Sanitation Division is currently in need of purchasing lids and wheels for the refuse and recycling containers for the residential containers that require those replacement parts. It is not in the best interest of the City to bid these items as all the carts have been obtained through this company and other replacement parts will not fit properly.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$6,440.33. The quoted pricing includes freight to our facility and is a one-time purchase and therefore requires no contract period.



Locations:

1000 Race Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: WA290 011019

January 10, 2019

Bill-to:	Ship-to:
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886	City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889
Billing Contact:	Shipping Contact:
Name: John Cole Phone: 401-732-9589 E-mail: john.a.cole@warwickri.com	Same

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Components: 95 Gallon Lid - Charcoal Grey - D92900 (Trash Only) in white - With Lid Pins	150	\$14.00	\$ 2,100.00
Components: 65 Gallon Lid - Navy Blue - No Brands - With Lid Pins	100	\$12.00	\$ 1,200.00
Components: 65 Gallon Lid - Kelly Green - No Brands - With Lid Pins	100	\$12.00	\$ 1,200.00
Components: 12" Snap on Wheels w/ Integrated Spacer	100	\$5.00	\$ 500.00
Components: 10" Snap on Wheels w/ Integrated Spacer	150	\$4.00	\$ 600.00
Is Product Taxable?	No	Subtotal = \$ 5,600.00	
Is Freight taxable?	No	Tax on Product =	
Tax Rate:	0.00%	Freight Rate = 840.33	
Terms:	Net 30 Days	Tax on Freight =	
		Total = \$ 6,440.33	

ADDITIONAL INFORMATION:

Contract Options: None
 Ship From: Erie, PA facility
 Leadtime: 2 weeks upon receipt of order
 Warranty: 10 year unprorated warranty
 Quote Valid: 30 Days
 Taxes: EXEMPT

*** All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
 Kate May Environmental Customer Service Specialist Direct: 262-925-2775 Email: kmay@rehrig.com Fax: 262-947-3355	John Cole Sign and Print Name _____ Date _____ Title: _____
1/10/2019 Date	

To initiate order, please call or send signed proposal via fax or email to Presented By representative.