


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: May 25, 2018

RE: Bids for the Finance Committee Monday, June 4, 2018

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CODES: 41-281 Arenas/Maintenance Materials	\$1,000.00
42-281 McDermott/Maintenance Materials	\$1,000.00
66-280 Bldg. Maintenance/Bldg. Supplies	\$4,000.00
70-281 Field Maintenance/Maintenance Materials	\$4,000.00

**SECTION 6-12**

Request permission to increase and extend PCR-19-18 (Sub A)  
 increase from \$150,000.00 to \$160,000.00  
 extend from May 1, 2018 through June 30, 2018  
 MPA #352

**Bid2013-215 State of RI Janitorial Supplies**

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

Casey Engineered Maintenance  
 Eight Panas Rd.  
 Foxboro, MA 02035

Eastern Bag & Paper Co.  
 200 Research Dr.  
 Milford, CT 06460

**Continued next page**

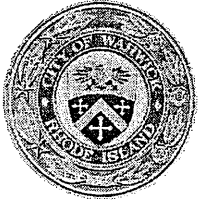
## Bid2013-215 State of RI Janitorial Supplies

### ACTIONS TAKEN

- Original contract (Sec. 56-10): approved 2/12/13 in the amount of \$40,000.00. Fire \$10,000.00. DPW \$30,000.00. Contract period 3/1/13-9/30/13.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.
- Section 6-12: approved 8/23/17. No monies requested. DPW only. Contract period 7/1/17-9/30/17.
- Section 6-12: approved 11/6/17. No monies requested. DPW only. Contract period 10/1/17-12/31/17.
- Section 6-12: approved 2/6/18. No monies requested. DPW only. Contract period 1/1/18-4/30/18.

Contract Award: \$10,000.00

Contract Period: May 1, 2018 – June 30, 2018



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

JOSEPH J. SOLOMON  
MAYOR

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: May 17, 2018

Re: Bid 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to June 30, 2018 from the April 30, 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 \$150,000.

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 June 30, 2018. This department is also currently requesting additional funding on the cap of \$10,000.

## 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	<b>EASTERN BAG &amp; PAPER CO</b> <b>200 RESEARCH DR</b> <b>MILFORD, CT 06460</b> <b>United States</b>
----------------------------	---

JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	<b>3307365</b>
Revision Number	<b>18</b>
Effective Period	<b>01-OCT-2012 - 30-JUN-2018</b>
Approved PO Date	<b>03-MAY-2018</b>
Vendor Number	<b>1873-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Maxwell</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-8582</b>

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

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/17

TO: 10/01/12 - 04/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

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

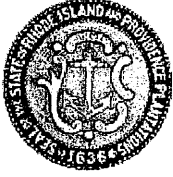
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

## 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**

<b>V E N D O R</b>	<b>CASEY ENGINEERED MAINTENANCE INC</b> <b>8 PANAS RD</b> <b>FOXBORO, MA 02035</b> <b>United States</b>
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	<b>3307364</b>
Revision Number	<b>17</b>
Effective Period	<b>01-OCT-2012 - 30-JUN-2018</b>
Approved PO Date	<b>03-MAY-2018</b>
Vendor Number	<b>213-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Maxwell</b>
Requester Name	-
Work Telephone	

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CHANGE TO PO #3307364

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 04/30/18  
 TO: 10/01/12 - 06/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

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

**INVOICE TO**

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**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	<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b> <b>135 ELLIOT ST</b> <b>BROCKTON, MA 02302</b> <b>United States</b>
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	<b>3307363</b>
Revision Number	<b>18</b>
Effective Period	<b>01-OCT-2012 - 30-JUN-2018</b>
Approved PO Date	<b>03-MAY-2018</b>
Vendor Number	<b>35-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Maxwell</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-8582</b>

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

CHANGE TO PO #3307363

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 04/30/18  
 TO: 10/01/12 - 06/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD	Case	16.25

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**STATE PURCHASING AGENT**

Nancy R. McIntyre



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-13-14

APPROVED: *[Signature]* MAYOR

DATE: 2/12/13

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 Period	Contract Award	Note	Code
2011 - 137	Gasoline, Low Sulfur Diesel & Diesel for Participating Municipalities	<i>Dennis K. Burke</i> 284 Eastern Ave. Chelsea, MA 02150		<i>Fire Only</i> \$49,560.75	1	6 - 12
2011 - 293	Radio System Maintenance & Repair Services for Infrastructure, Portable & Mobile Radios	<i>NE Communications Systems</i> 427 Hayden Station Rd. Windsor, CT 06095		<i>Repair Portion Only</i> \$7,000.00	2	6 - 12
2012 - 224	Frames, Grates & Covers	<i>Warwick Winwater Works Co., Inc.</i> 62 Wyoming Ave. PO Box 81062 Warwick, RI 02888		\$1,200.00	3	6 - 12
2012 - 293A	Power Wash Plus All-Purpose Cleaner Degreaser	<i>Supreme Industrial Products, Inc.</i> 490A Constitution Dr. Taunton, MA 02780		<i>Rescind</i>	4	6 - 12

Continued next page  
PCR-21-13 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2012 - 293B	Power Wash Plus All-Purpose Cleaner Degreaser	<i>Shur-Az, Inc.</i> 871 High St. Central Falls, RI 02863	Date of award - 6/19/13	<i>No monies requested</i>	5	6 - 12
2013 - 195	Purchase & Deliver Thomas Steele CRTR32P (Or Equal) Trash Receptacles	<i>Graber Mfg., Inc.</i> <i>d/b/a Madrax &amp; Thomas Steele</i> 1080 Uniek Dr. Waunakee, WI 53597		\$3,865.50		
2013 - 204	Purchase & Deliver Hurst Jaws of Life Extrication Equipment	<i>Firematic Supply</i> 237 Sugar Rd. Bolton, MA 01740	2 years from date of award	\$30,887.00		
2013 - 219	<i>Promotional Testing Manuals/Fire</i>	<i>IFSTA-Fire Protection Publications Oklahoma State University 930 N. Willis Stillwater, OK 74079</i>	<i>60 days from date of award</i>	<i>\$2,821.50</i>		56 - 6
2013 - 214	State of RI Gases, Cylinder, Industrial, Medical, Laboratory	<i>Airgas USA, LLC</i> 522 Jefferson Blvd. Warwick, RI 02888	Date of award - 7/13/13	\$4,000.00	6	56 - 10
2013 - 215	State of RI Janitorial Products	<i>Various Vendors</i>	3/1/13 - 9/30/13	\$40,000.00	7	56 - 10
2013 - 216	State of RI Toilets Portable, Rental	<i>Hallman Septic Service &amp; Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	Date of award - 12/31/15	\$10,000.00	8	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2013 - 217	State of RI Leak Testing Vapor Recovery System	<i>PM Environmental, Inc.</i> PO Box 392 Manchester, MA 01944	Date of award - 6/30/14	\$4,000.00	9	56 - 10
2013 - 218	State of RI Service Repair & Installation Repairs Radio Emergency Equipment	<i>Cyber Communications Solutions Inc.</i> 90 Colorado Ave. Warwick, RI 02888	Date of award - 6/30/14	\$15,000.00	10	56 - 10

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

1. Request permission to increase PCR-132-11 (Amended) from \$325,000.00 to \$374,560.75. This is an increase for the **Fire Department only.**
2. Request permission to increase PCR-55-11 (Amended) from \$23,830.00 to \$30,830.00. This is an increase for the **repair portion only.**
3. Request permission to increase PCR-105-12 from \$9,000.00 to \$10,200.00.
4. Request permission to rescind PCR-68-12 (Amended) award to Supreme Industrial Products, Inc.
5. Request permission to re-award PCR-68-12 (Amended) to Shur-Az, Inc.
6. Request permission to piggyback MPA #169.
- ~~7.~~ Request permission to piggyback MPA #352. **Fire:** \$10,000.00. **DPW:** \$30,000.00.
8. Request permission to piggyback MPA #78.
9. Request permission to piggyback MPA #475.
10. Request permission to piggyback State Bid #7447916.

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

CODES 41-281 Arenas/Maintenance Materials  
42-281 Pool/Maintenance Materials  
65-239 Automotive/Supplies Miscellaneous  
66-281 Maintenance Bldg. Repairs  
35-331 Fire/Custodial Supplies

## SECTION 56-10

Request permission to piggyback MPA #352

**Bid #2013-215 State of RI Janitorial Products**

Various Vendors

Contract Award \$40,000.00 (DPW \$30,000.00/Fire \$10,000.00)

Contract Period March 1, 2013 – September 30, 2013

**COPY**

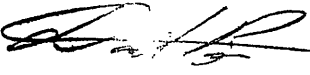


CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
ACTING DIRECTOR

To: James Marcello, Purchasing Agent

From: David Picozzi, Acting Director of Public Works   
Chief Edmund Armstrong, Warwick Fire Department

Date: January 31, 2013

Re: MPA #352 – State bid – Janitorial Products

The State of Rhode Island has awarded the above to Eastern Bag & Paper Company, Casey Engineering Maintenance, Airwick Professional Products of RI, Ecolab, WB Mason and Banner System. The Department of Public Works and the Warwick Fire Department 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 #352 for various vendors in the amount of \$30,000 for the Building Maintenance, Thayer/Warburton Arenas, McDermott Pool, Field Maintenance and the Automotive Division. The Warwick Fire Department requests \$10,000.



## Notice of Blanket Purchase Agreement

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

EASTERN BAG & PAPER CO  
 200 RESEARCH DR  
 MILFORD, CT 06460

United States

JANITORIAL PRODUCTS - MPA #352

Award  
 Number  
 3307365

Effective Period:  
 01-OCT-12 - 30-SEP-13

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 07-JAN-13 Buyer: J. Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 1873	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Line	Item	Item Description	Unit	Unit Price
			7456040.1	

	<p><b>BLANKET REQUIREMENTS:</b> 10/1/12 - 9/30/13</p> <p>WITH OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS AT THE SOLE DISCRETION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT #352</p> <p>JANITORIAL PRODUCTS</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>REPORTS DUE QUARTERLY 3/31, 6/30, 9/30, AND 12/31.</p> <p>ATTACHED IS A COPY OF A SAMPLE OF THE USAGE REPORT.</p> <p>IN-SERVICE TRAINING IS REQUIRED QUARTERLY ON ALL PRODUCTS AND AT</p>		
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STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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

**PURCHASES**



## Notice of Blanket Purchase Agreement

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

BANNER SYSTEMS OF MASSACHUSETTS INC  
 135 ELLIOT ST  
 BROCKTON, MA 02302  
 United States

JANITORIAL PRODUCTS - MPA #352

Award Number: 3307363      Effective Period: 01-OCT-12 - 30-SEP-13

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 35	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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	Department	Type of Requisition	Bid Number	Requisition Number
			7458040.1	
Line	Item	Item Description	Unit	Unit Price

		IN-SERVICE TRAINING IS REQUIRED QUARTERLY ON ALL PRODUCTS AND AT WILL.  ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES.		
1		MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 X 10.25, 250/PKG, 16 PKG/CS MANUFACTURER: G.P. STOCK #20904 SIZE: 9.25" x 10.25" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000042847 LINE #1 OF THE BID	Case	16.25
2		MPA-352 10/1/12-9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS MANUFACTURER: G.P. STOCK #20204 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000040967 LINE #2 OF THE BID	Case	14.4
3		MPA-352 10/1/12-9/30/13 GP #20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS MANUFACTURER: G.P. STOCK #20603 SIZE: 10" x 13.2" CASE COUNT: 2,400 PRICE PER SQUARE INCH: \$0.000043244	Case	13.7

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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

# PURCHASES



## Notice of Blanket Purchase Agreement

Page 2 of 7

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

WB MASON CO INC  
 99 BALD HILL RD  
 CRANSTON, RI 02920  
 United States

JANITORIAL PRODUCTS - MPA #352

Award  
 Number  
 3307367

Effective Period:  
 01-OCT-12 - 30-SEP-13

S H I P P I N G I N F O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 983	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Line	Item	Item Description	Unit	Unit Price
		Department	Type of Requisition	Bid Number
				7458040,1
				Requisition Number

		WILL ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES:		
1.		MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS MANUFACTURER: STEFCO STOCK #HVN62230 SIZE: 10" x 9" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000047 LINE #1 OF THE BID	Case	16.75
2.		MPA-352 10/1/12-9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS, 9.25 X 9.5, 250/PKG, 16 PKG/CS MANUFACTURER: STEFCO STOCK #HVN61231 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000044 LINE #2 OF THE BID	Case	15.5
3.		MPA-352 10/1/12-9/30/13 GP #58209, DISPENSER, TISSUE, 9 IN. MANUFACTURER: GEORGIA PACIFIC STOCK #GEP56790 SIZE: 6" x 6.5" x 13.5" CASE COUNT: 1 LINE #4 OF THE BID	Each	10
4.		MPA-352 10/1/12-9/30/13 VONDREHLE #1209 GREEN SEAL 9" JUMBO ROLL TOILET TISSUE, 2 PLY, 12 ROLLS OF 1,000" EACH PER CASE	Case	19.5

STATE PURCHASING AGENT  
  
 Lorraine A. Hynes

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

**PURCHASES**





## Notice of Blanket Purchase Agreement

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

EASTERN BAG & PAPER CO  
200 RESEARCH DR  
MILFORD, CT 06460  
United States

JANITORIAL PRODUCTS - MPA #352

Award Number 3307365	Effective Period: 01-OCT-12 - 30-SEP-13
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S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J.Cowall Jr Shipping: Paid Terms: NET 30 Vendor #: 1873	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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	Department	Type of Requisition	Bid Number	Requisition Number
			7458040,1	
Line	Item	Item Description	Unit	Unit Price

		WILL.		
		ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES.		
1		MPA-352 10/1/12 - 9/30/13 GP #26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) MANUFACTURER: CERTO STOCK #0011 SIZE: 8 x 350' CASE COUNT: 12 PRICE PER SQUARE FOOT: \$.0028552 LINE #10 OF THE BID	Package	14.99
2		MPA-352 10/1/12 - 9/30/13 TOILET TISSUE, ECO SOFT #865SH 61990, 36/CS (NO SUBSTITUTIONS) MANUFACTURER: ECOSOFT STOCK #61990 SIZE: 865SH 36/CS CASE COUNT: 36 PRICE PER SQUARE FOOT: \$.0007 LINE #151 OF THE BID	Case	42.15
3		MPA-352 10/1/12 - 9/30/13 TOWEL M FOLD KRAFT, 4000/CASE (CERTO #407600255MFK) MANUFACTURER: CERTO STOCK #407600255 SIZE: 9" x 11.8" CASE COUNT: 4000 PRICE PER SQUARE FOOT: \$0.0051186 LINE #12 OF THE BID	Case	15.1

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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# PURCHASES



## Notice of Blanket Purchase Agreement

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

AIRWICK PROFESSIONAL PROD OF RI INC  
 56 CURTIS ST  
 EAST PROVIDENCE, RI 02914  
 United States

JANITORIAL PRODUCTS - MPA #352

**Award Number:** 3307362      **Effective Period:** 01-OCT-12 - 30-SEP-13

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 140	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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	Department	Type of Requisition	Bid Number	Requisition Number
			7458040,1	
Line	Item	Item Description	Unit	Unit Price

		ATTACHED IS A COPY OF A SAMPLE OF THE USAGE REPORT.  IN-SERVICE TRAINING IS REQUIRED QUARTERLY ON ALL PRODUCTS AND AT WILL.  ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES.		
1		MPA-352 10/1/12-9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS MANUFACTURER: BOARDWALK STOCK #BWK-6220 SIZE: 10.25 x 13.25 CASE COUNT: 240 x 10 PRICE PER SQUARE INCH: 0.00004 LINE #3 OF THE BID	Case	12.95
2		MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS MANUFACTURER: GP STOCK #CD-C800-10 SIZE: 10 IN. x 800 FT. CASE COUNT: 6 PRICE PER SQUARE INCH: 0.00006 LINE #5 OF THE BID	Case	35.65
3		MPA-352 10/1/12-9/30/13 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) MANUFACTURER: BERK STOCK #HWRT-WT-800-1 SIZE: 8 IN. x 800 FT.	Case	21.41

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes

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## Notice of Blanket Purchase Agreement

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

CASEY ENGINEERED MAINTENANCE INC  
8 PANAS RD  
FOXBORO, MA 02035  
United States

JANITORIAL PRODUCTS - MPA #352

**Award Number**  
3307364

**Effective Period:**  
01-OCT-12 - 30-SEP-13

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 213	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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	Department	Type of Requisition	Bid Number	Requisition Number
			7458040,1	
<b>Line</b>	<b>Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>Unit Price</b>

4		MPA-352 10/1/12-9/30/13 TOWEL CENTER PULL 2P 590' 12201 SCA TISSUE 9 11.8 ECOLOGO 2PLY MANUFACTURER: VONDREHLE STOCK #60029 SIZE: 600' CASE COUNT: 6 PRICE PER SQUARE FOOT: \$.00075 LINE #15 OF THE BID	Case	32.4
5		MPA-352 10/1/12-9/30/13 TOILET TISSUE, 2 Ply, 865 sheets #61990 MANUFACTURER: PROLINK STOCK #PLBRR 61990 SIZE: 3-3/4 x 4 CASE COUNT: 36 PRICE PER SQUARE FOOT: \$.025 LINE #16 OF THE BID	Case	39.9
6		MPA-352 10/1/12-9/30/13 TOILET TISSUE, TORK, #PP120215 MANUFACTURER: VONDREHLE STOCK #1209 SIZE: 1,000' CASE COUNT: 12 PRICE PER SQUARE FOOT: \$.0004 LINE #20 OF THE BID	Case	21.7
7		MPA-352 10/1/12-9/30/13 ELITE ROLL TOWEL #12787 6X1000' BROWN (NO SUBSTITUTIONS) MANUFACTURER: PROLINK ELITE STOCK #12787 SIZE: 8 x 1,000' CASE COUNT: 6 LINE #153 OF THE BID	Case	39.9

STATE PURCHASING AGENT
<i>Lorraine A. Hynes</i>
Lorraine A. Hynes

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# PURCHASES



## Notice of Blanket Purchase Agreement

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

ECOLAB INC.  
 370 WABASHA ST  
 ST PAUL, MN 55102  
 United States

JANITORIAL PRODUCTS - MPA #352

Award Number: 3307366  
 Effective Period: 01-OCT-12 - 30-SEP-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr. Shipping: Paid Terms: NET 30 Vendor #: 348	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States

Line	Item	Item Description	Unit	Unit Price
		Department	Type of Requisition	Bid Number
				7458040,1
				Requisition Number

Line	Item	Item Description	Unit	Unit Price
1		MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881 MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE STOCK #92644182 SIZE: 12 PACK (6-32 OZ) CASE COUNT: 12 LINE #51 OF THE BID	Case	10.5
2		MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT STOCK #17708 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER QT.: \$5.20 CONCENTRATE PRICE PER QT.: \$.011 USE SOLUTION LINE #53 OF THE BID	Case	52.02
3		MPA-352 10/1/12-9/30/13 SOLID POWDER XL, 6100185, 4-9 LB MANUFACTURER: ECOLAB, INC. SOLID POWER XL STOCK #6100185 SIZE: 4-9 LB CASE COUNT: 4 PRICE PER LB.: \$2.13 LINE #54 OF THE BID	Case	76.7
4		MPA-352 10/1/12 - 9/30/13 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE STOCK #14126 SIZE: 5 GL CASE COUNT: 1 LINE #59 OF THE BID	Pail	68.69

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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**COPY**

PCR-126-13 (Amended)  
Sub A

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-13-110

APPROVED: *[Signature]* MAYOR

DATE: 10/18/13

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 Period	Contract Award	Note	Code
2008 - 84	General Office Supplies, School Supplies, Standard Paper and Toner	WB Mason 99 Bald Hill Rd. Cranston, RI 02920		\$20,000.00	1	6 - 12
* 2013 - 215	State of RI Janitorial Products	Various vendors	10/1/13 - 9/30/14	\$40,000.00	2	6 - 12
2013 - 300	State of RI Commercial Industrial Equipment & Supplies	<i>Grainger, Inc.</i> 78 Jefferson Blvd Warwick, RI 02888		\$3,000.00	4	6 - 12
2014 - 59	State of RI Electrical Supplies/Lamps & Tubes	<i>Northeast Electrical Distributors.</i> 50 Niantic Ave Providence, RI 02907	10/1/13 - 11/30/13	\$10,000.00	5	6 - 12

(continued next page)

PCR-126-13(Amended) Sub A

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2014 - 147	Purchase of Granite Curbing for Sea View Culvert	<i>George Stone Industries</i> 15 Branch Pike Smithfield, RI 02917		\$122 00	6	6 - 12
2014 - 110	Architectural & Engineering Services for the Construction of New Fire Station	<i>Saccoccio &amp; Associates Architects</i> 1085 Park Ave Cranston, RI 02910		\$153,973.00		
2014 - 111	Municipal Employees' Term Life Insurance	<i>RI Interlock Risk Management Trust</i> 501 Wampanoag Trail Suite 301 East Providence, RI 02915	11/1/13 - 10/31/16	\$23,000.00		
2014 - 114	Purchase Winter Sand	<i>Dry Bridge Sand &amp; Stone, Inc.,</i> 471 Dry Bridge Road, North Kingstown, RI 02852 <i>Material Sand &amp; Stone Corp.,</i> 618 Greenville Road, North Smithfield, RI 02896 <i>G. Lopes Const, Inc.,</i> 490 Winthrop Street, Taunton, MA 02780	10/30/13 - 10/29/14	\$40,000.00		
2014 - 115	Preventative Maintenance & Repairs for Compressors City Wide	<i>Atlantic Compressor &amp; Vacuum</i> 15 Roberts Rd Suite F Plymouth, MA 02360	12/27/13 - 12/26/14	\$6,000.00		

(continued next page)

**COPY**

<p>2014 - 116</p>	<p>Purchase 8', 9', 10' and 12' Reversible Snowplows as Needed</p>	<p><i>Howard P. Fairfield LLC d/b/a W.H. Rose 9 Route 66 East Columbia, CT 06237</i></p>	<p>10/30/13 - 10/29/14</p>	<p>\$20,000.00</p>		
<p>2014 - 117</p>	<p>Repair Parts for Snow Plows</p>	<p><i>Lawson Products, Inc. 8770 W. Bryn Mawr Suite 900 Chicago, IL 60631 Mak Associates, d/b/a Ossco Bolt &amp; Screw 1351 Elmwood Avenue Cranston, RI 02910 W.H. Rose #9 Route 66E, Columbia, CT 06237 J.C. Madigan, Inc. 450 Old Union Turnpike Lancaster, MA 01523 Wheelock's Auto Depot Inc, 1925 Pawtucket Avenue East Providence, RI 02914 Atlantic Plow Blade Co. Division of Atlantic Broom Service, Inc. 345 John Quincy Adams Rd Taunton, MA 02780 Tri-Power Sales &amp; Service, Inc. 64 Minnesota Avenue Warwick, RI 02888 Warwick Industrial Fasteners 50 Pennsylvania Avenue, Warwick, RI 02888</i></p>	<p>11/19/13 - 11/18/14</p>	<p>\$20,000.00</p>		

(continued next page)

<p>2014 - 118</p>	<p>Repair Parts for Salt &amp; Sand Spreaders</p>	<p><i>Tri-County contractors Supply, Inc.</i> 154 Wayside Avenue W. Springfield, MA 01089 <i>W.H. Rose, LLC</i> #9 Route 66 East Columbia, CT 06237 <i>Stedt Hydraulic Crane Co.</i> 27 Washington Street Westborough, MA 01581 <i>J.C. Madigan, Inc.</i> 450 Old Union Turnpike Lancaster, MA 01523 <i>Tri-Power Sales &amp; Service</i> 64 Minnesota Avenue Warwick, RI 02888</p>	<p>11/26/13 - 11/25/14</p>	<p>\$12,000 00</p>		
<p>2014 - 128</p>	<p>Purchase Police Vehicles (2014) Ford Police Interceptors</p>	<p><i>Colonial Ford</i> 147 Samoset Street Plymouth, MA 02360</p>		<p>\$402,026.00</p>		
<p>2014 - 130</p>	<p>Elevator Maintenance &amp; Repairs</p>	<p><i>Thyssen krupp Elevator Corp</i> 44 Albion Rd Suite 103 Lincoln, RI 02865</p>	<p>11/18/13 - 11/17/14</p>	<p>\$15,000 00</p>		
<p>2014 - 137</p>	<p>Fire Sprinkler Systems Inspections &amp; Repairs</p>	<p><i>AAA Sprinkler Company, Inc.</i> 33 Plan Way, Bldg. #3B Warwick, RI 02886</p>	<p>10/26/13 - 11/25/14</p>	<p>\$10,000 00</p>		

(continued next page)



PCR-126-13(Amended) Sub A

2014 - 138	Floor Mats, Wet & Dry Mop Rentals	<i>Unifirst Corp.</i> 33 Lambert Lind Highway Warwick, RI 02886	1/1/14 - 12/31/14	\$12,000 00		
2014 - 142	Hazardous Materials Equipment	<i>Safeware, Inc.</i> 3200 Hubbard Road Landover, MD 20785 <i>Flood Sax</i> 100 Winnisquam Drive Warwick, RI 02886	One year from date of award	\$15,000 00 Pending available funds		
2014 - 144	Leather Helmet Shields for Fire Helmets	<i>Woodbine Shields</i> 73 Fox Ridge Circle Warwick, RI 02886	One year from date of award	\$1,500.00		
2014 - 145	Removal of Existing Boiler & Installation of Two (2) New Boilers at Warwick Animal Shelter	<i>Gem Mechanical Services, Inc.</i> One Wellington Road Lincoln, RI 02865		\$29,719 00		
2014 - 146	ADA Portable Lift for McDermott	<i>Leslie's Poolmart, Inc.</i> 3925 E. Broadway Rd #100 Phoenix, AZ 85040		\$6,146 00		
2013 - 147B	OEM Parts (Sec 56-6)	<i>HEWS Company</i> 2 Ryan Rd Bow, NH 03304 <i>Sanitary Equipment Services</i> 25 Industry Drive West Haven, CT 06515		No additional Funds	56 - 6	

(continued next page)

2014 - 153	Purchase Road Salt	<i>International Salt Co</i> 655 Northern Blvd Clarks Summit, PA 18411	10/1/13 - 6/30/14	\$100,000.00		56 - 10
2014 - 154	Purchase Sweeper Parts	<i>CN Wood Co Inc</i> 200 Merrimac St Woburn, MW 01801 <i>Central Truck Service Inc</i> 131 Fletcher Ave Cranston, RI 02920	10/1/12 - 6/30/14	\$15,000 00		56 - 10
2013 - 146	Various Replacement Automotive Parts	<i>Action Auto Parts</i> 795 N Main St Providence, RI 02904  <i>BWP Distributors, Inc</i> <i>d/b/a Carquest of Warwick</i> 215 Business Park Dr Armonk, NY 10504  <i>Wal Inc</i> <i>d/b/a Werner, Sullivan &amp; Nilsson</i> 438 W Fountain St Providence, RI 02903  <i>Wheelock's Auto Depot</i> 1925 Pawtucket Ave E Providence, RI 02914	11/18/12 - 11/17/13	\$2,000 00	7	6 - 12

(continued next page)

PCR-126-13(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-115-13 (Amended) from \$363,685.00 to \$383,685.00.
2. Request permission to increase PCR-21-13 (Amended) from \$40,000.00 to \$80,000.00, \$20,000.00 for DPW and \$20,000.00 for Fire Department Also to extend from 10/1/2013 to 9/30/2014.
3. Request permission to increase PCR-12-103 (Amended) from \$20,000.00 to \$22,000.00
4. Request permission to increase PCR-60-13 (Amended) From \$4,000.00 to \$7,000.00.
5. Request permission to extend and increase PCR-86-13 (Amended) From October 1, 2013 to November 30, 2013 and from \$10,000.00 to \$20,000.00.
6. Request permission to increase Purchase Agents 56-6 from \$2,493.00 to \$2,615.00
7. Request permission to increase PCR-108-12(Amended) from \$20,000.00 to \$22,000.00.

**Action Taken**

**Bid 2014-5 Preventative Maintenance & Repairs for Compressors  
City Wide Purchase of 93 Octane Fuel  
Action Correction to Bid name - Preventative Maintenance & Repairs for Compressors City Wide**

**Bid 2013-146 Various Replacement Automotive Parts  
Action - Add to resolution. Item on docket and Consent Calendar not listed on resolution.**

**Bid 2014-129 Pipe Fitting & Valves  
Action- New PCR 133-13**

**Bid 2014-131 Various Replacement Automotive Parts  
Action- Hold until 10/21/13**

**Bid 2014-132A Original Equipment Manufacturers Parts for Various Vehicles  
Action - Hold until 10/21/13**

**Bid 2014-132B Original Equipment Manufacturers Parts for Various Vehicles  
Action - Hold until 10/21/13**

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

Code – 35-331 - Custodial Supplies  
41-281 - Maintenance Materials  
42-281 - Maintenance Materials  
66-281 - Maintenance Materials  
70-281 - Maintenance Materials  
65-239 - Supplies Miscellaneous

## SECTION 6-12

Request permission to extend and increase PCR-21-13 (Amended) from  
October 1, 2013 through September 30, 2014 and  
from \$40,000.00 to \$80,000.00  
MPA # 352

**Bid #2013-215**

**State of RI Janitorial Products**

Various  
Vendors

Contract Award: \$20,000.00 – Fire  
\$20,000.00 – DPW

Contract Period: October 1, 2013 – September 30, 2014

**COPY**




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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: James Marcello, Purchasing Agent

From: David Picozzi, Director of Public Works   
Chief Edmund Armstrong, Warwick Fire Department

Date: September 20, 2013

Re: Bid # 2013-215 Janitorial Supplies

The State of Rhode Island has extended the bid award to September 30, 2014 and this department would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase to this award to various vendors by \$40,000, a \$20,000 increase for each department bringing the total award for this bid to \$80,000.00.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-14-112

APPROVED: *Rustalis* MAYOR

DATE: 11/16/14

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 Period	Contract Award	Note	Code
2013 - 215	State of RI Janitorial Products	<i>Various Vendors</i>	10/1/14 - 9/30/15	<i>DPW Only</i> \$30,000.00	1	6 - 12
2014 - 88	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Industrial Oil Supply</i> PO Box 1085 Woonsocket, RI 02895		<i>DPW Only</i> \$3,067.67	2	6 - 12
2014 - 115	Preventative Maintenance & Repairs for Compressors City Wide	<i>Atlantic Compressor &amp; Vacuum</i> 15 Roberts Rd., Ste. F Plymouth, MA 02360		\$379.00	3	6 - 12
2014 - 298	Boating Equipment	<i>CL Marine</i> 2501 W. Shore Rd. Warwick, RI 02889		\$13,800.00	4	6 - 12

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2014 - 335	Purchase Used Undercover Vehicles	Various		\$18,000.00	5	6 - 12
2015 - 89B	Original Equipment Mfg. Parts for Various Vehicles (Items Not Bid)	<i>Wood Co.</i> 60 Shun Pike <u>Johnston, RI 02919</u> <i>Kahn Tractor</i> Junction of Rtes. 32 & 207 PO Box 38 N. Franklin, CT 06254		<i>No Monies Requested</i>	6	6 - 12
2015 - 138A	Police Personnel Uniforms	<i>RI Uniform &amp; Supply</i> 400 Warwick Ave. Warwick, RI 02888		<i>Partial Rescind</i>	7	6 - 12
2015 - 106	E. Natick Riverwalk Father Tirocchi Field Phase II	<i>Lucena Bros., Inc.</i> 70 Founders Dr. Woonsocket, RI 02895		\$60,050.00		
2015 - 122	Repair Parts for Snowplows	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. <u>Warwick, RI 02888</u> <i>Stanley Truck Equipment Co., Inc.</i> <u>725 Quaker Hwy.</u> <u>Uxbridge, MA 01569</u> <i>WH Rose</i> 9 Route 66 East <u>Columbia, CT 06237</u> <i>JC Madigan, Inc.</i> 450 Old Union Tnpk. <u>Lancaster, MA 01523</u> <i>Warwick Industrial Fasteners, Inc.</i> 50 Pennsylvania Ave. <u>Warwick, RI 02888</u> <i>Ossco Bolt &amp; Screw Co.</i> 1351 Elmwood Ave. Cranston, RI 02910	11/19/14 - 11/18/15	\$20,000.00		

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2015 - 123	Repair Parts for Salt & Sand Spreaders	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. <u>Warwick, RI 02888</u> <i>Stanley Truck Equipment Co., Inc.</i> 725 Quaker Hwy. <u>Uxbridge, MA 01569</u> <i>WH Rose</i> 9 Route 66 East <u>Columbia, CT 06237</u> <i>JC Madigan, Inc.</i> 450 Old Union Tnpk. Lancaster, MA 01523	11/26/14 - 11/25/15	\$12,000.00		
2015 - 125	Various Snowplow Blades	<i>WH Rose</i> 9 Route 66 East <u>Columbia, CT 06237</u> <i>JC Madigan, Inc.</i> 450 Old Union Tnpk. <u>Lancaster, MA 01523</u> <i>Winter Equipment Co., Inc.</i> 38364 Western Pkwy. Willoughby, OH 44094	11/28/14 - 11/27/15	\$20,000.00		
2015 - 128	Replacement of Small Engines 2.5 HP to 30 HP (Re-bid)	<i>Ed &amp; Matt Equipment</i> 27 Commerce St. Greenville, RI 02828	10/28/14 - 10/27/15	\$10,000.00		
2015 - 139	Purchase and/or Install Fencing & Backstops	<i>Cosco, Inc.</i> 707 Park East Dr. Woonsocket, RI 02895	1 year from date of award	\$10,000.00		
2015 - 149	Fire Alarm & Sprinkler Upgrade Project	<i>Encore Holdings d/b/a Fire Suppression Systems</i> 70 Bacon St. Pawtucket RI 02860		\$381,684.00		

(continued next page)



Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2015 - 162	Purchase 6.6 Yd. Torwell Stainless Steel Sand Spreader	<i>ATS Equipment, Inc.</i> 77 Highland Ave. E. Providence, RI 02914	1 year from date of award	\$14,125.00		

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

1. Request permission to extend and increase PCR-126-13 (Amended/Sub A) extend from October 1, 2014 through September 30, 2015 and increase DPW only from \$50,000.00 to \$80,000.00. MPA #352.
2. Request permission to increase PCR-115-13 (Amended) DPW only from \$42,000.00 to \$45,067.67.
3. Request permission to increase PCR-126-13 (Amended/Sub A) from \$6,000.00 to \$6,379.00.
4. Request permission to increase PCR-66A-14 to include DPW in the amount of \$13,800.00.
5. Request permission to increase PCR-60-14 (Amended/Sub B) from \$40,000.00 to \$58,000.00.
6. Request permission to add vendors to PCR-100-14 (Amended).
7. Request permission to rescind PCR-114-14 (Amended) partial award to RI Uniforms for Items 53-55.

**ACTION TAKEN**

Bid #2015-161 Revaluation Services for the City of Warwick

PCR-135-14  
Held Until 11/17/14

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

***DPW ONLY***

**SECTION 6-12**

Request permission to extend and increase PCR-126-13 (Amended/Sub A)  
extend from October 1, 2014 through September 30, 2015  
increase DPW only from \$50,000.00 to \$80,000.00  
MPA #352

**Bid #2013-215 State of RI Janitorial Products**

Various  
Vendors

Contract Award: \$30,000.00

Contract Period: October 1, 2014 – September 30, 2015



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

**COPY**

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: James Marcello, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 29, 2014

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award an additional year, to September 30, 2015, and this department would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase to this award to various vendors to \$80,000, a \$30,000 increase.



# RI Purchase Agreement Amendment Report

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

AIRWICK PROFESSIONAL PRODUCTS OF RI INC  
133 OCEAN RD  
NARRAGANSETT, RI 02882  
United States

Amendment Date: 06-OCT-14  
Original Award Date: 07-JAN-13  
Buyer: J Cowell Jr  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 140

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number <b>3307362</b> Effective Period 01-OCT-12 - 30-SEP-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA #352

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
JANITORIAL PRODUCTS - MPA #352					
		CHANGE TO PO 3307362  CHANGE EFFECTIVE PERIOD: FROM: 10/1/12 - 9/30/14 TO: 10/1/12 - 9/30/15 THE STATE IS ACTIVATING THE 2ND OF TWO ADDITIONAL OPTIONAL RENEWAL YEARS ALLOWED WITHIN THIS AGREEMENT.			
1.3	640.75	MPA-352 10/1/14-9/30/15 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS - MANUFACTURER: BOARDWALK - STOCK #BWK-6220 - SIZE: 10.25 x 13.25 - CASE COUNT: 240 x 10		Case	12.95
2.3	640.75	MPA-352 10/1/14-9/30/15 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS - MANUFACTURER: GP - STOCK #CD-C800-10 - SIZE: 10 IN. x 800 FT. - CASE COUNT: 6		Case	35.65
3.3	640.75	MPA-352 10/1/14-9/30/15 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) - MANUFACTURER: BERK - STOCK #HWRT-WT-800-1 - SIZE: 8 IN. x 800 FT. - CASE COUNT: 12		Case	21.41
4.3	640.75	MPA-352 10/1/14-9/30/15 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS - MANUFACTURER: MORSOFT - STOCK #MOR-1250 - SIZE: 12 x 13 - CASE COUNT: 7,200		Case	23.65
5.3	640.75	MPA-352 10/1/14-9/30/15 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) - MANUFACTURER: LAGASSE - STOCK #GEN-1805 - SIZE: 7-7/8 IN. x 350 FT. - CASE COUNT: 12		Package	14.5

STATE PURCHASING AGENT

Nancy R. McIntyre


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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-14-120

APPROVED:  MAYOR

DATE: 11/18/14

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 Period	Contract Award	Note	Code
2013 - 215	State of RI Janitorial Products	<i>Various Vendors</i>	10/1/14 - 9/30/15	<i>Five No Monies Requested</i>	1	6 - 12
2014 - 159	Purchase 6-Wheel Dump Truck w/Plow	<i>Altrui Bros. Truck Sales</i> 1100 Warden Ave. E. Providence, RI 02914		\$252,650.00	2	6 - 12
2015 - 124	Fire Sprinkler Systems Inspections & Repairs	<i>Clarion Fire Protection</i> 84 Lincoln Street Brighton MA 02135	11/26/14 - 11/25/15	\$10,000.00		

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code
2015 - 127	Annual Bituminous Concrete & Portland Cement As Needed Repair Services for Sidewalks & Roadways	<i>International Paving Corp.</i> 25 Concord Street Pawtucket, RI 02860	12/23/14 - 12/22/15	\$50,000.00		
2015 - 159	Triple Combination Pumper (Re-bid)	<i>Pierce Mfg., Inc.</i> 2600 American Dr. Appleton, WI 54914		\$444,747.00	3	
2015 - 163	Mystaire CA-3000 Bench-Top Cyanoacrylate Chamber	<i>Mystaire, Inc.</i> 2179 E. Lyon Station Rd. Creedmoor, NC 27522	1 year from date of award	\$10,000.00		
2015 - 166	Purchase & Deliver Various Fitness Equipment	<i>Life Fitness a Division of Brunswick Corp.</i> 9525 Bryn Mawr Ave. Rosemont, IL 60018		\$11,121.58		
2015 - 172	Speakers at Station 4	<i>Competitive Communications</i> 23 Casey Lane Coventry, RI 02816		\$3,125.30		56 - 6
2015 - 173	Mobile Data Equipment & Installation - Rugged Panasonic Equipment	<i>Haywood Associates, Inc. d/b/a TransCOR Info Technologies</i> 124 Jewett St. Georgetown, MA 01833		\$3,345.58	4	56 - 10

(continued next page)

**COPY**

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

1. Request permission to extend PCR-132-14 (Amended) from October 1, 2014 through September 30, 2015. MPA #352.
2. Request permission to increase PCR-36-13 (Amended/Sub A) from \$126,325.00 to \$378,975.00. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$252,650.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$444,747.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. Request permission to piggyback MPA #408.

Action Taken

Bid #2014-151 Full-Service Advertising & Design Service

PCR-138-14

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

**COPY**

***FIRE ONLY  
NO MONIES REQUESTED***

**SECTION 6-12**

Request permission to extend PCR-132-14 (Amended)  
from October 1, 2014 through September 30, 2015  
MPA #352

**Bid #2013-215 State of RI Janitorial Products**

Various  
Vendors

Contract Period: October 1, 2014 – September 30, 2015





Bruce C. Cooley  
Assistant Chief



**COPY**

(401)-468-4018  
Fax (401)-468-4001

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

November 7, 2014

Mrs. Patricia Peshka  
Acting Purchasing Agent  
City of Warwick  
Warwick, RI 02886

Mrs. Peshka,

The Warwick Fire Department is requesting a 6-12, to extend bid # 2013-215 for RI bid (MPA 352), which will be awarded to various vendors. This bid is for Janitorial Supplies. The contract period is being extended from October 1, 2014 until September 30, 2015. Purchases would be made on an as needed basis, not to exceed available funds. No increase in award is needed at this time.

The various vendors are:

Atlantic Paper & Twine  
85 York Ave  
Pawtucket, RI 02861

Airwick Professional Products of RI, Inc.  
133 Ocean Rd.  
Narragansett, RI 02882

Universal Gold, Inc.  
110 King Philip Rd.  
East Providence, RI 02916

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460

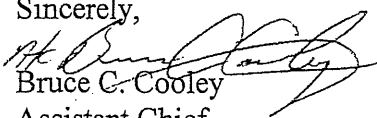
Banner Systems of Massachusetts, Inc.  
135 Elliot St.  
Brockton, MA 02302

Casey Engineering Maintenance, Inc.  
8 Panas Rd.  
Foxboro, MA 02035

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

Staples, Inc.  
500 Staples Dr.  
Framingham, MA 01702-4478

Sincerely,

  
Bruce C. Cooley  
Assistant Chief

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-15-126

APPROVED: *[Signature]* MAYOR

DATE: 11/13/15

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 Period	Contract Award	Note	Code
2013 - 215	State of RI Janitorial Products	<i>Various Vendors</i>	10/1/15 - 12/31/15	<i>DPW &amp; Fire No monies requested</i>	1	6 - 12
2015 - 193	State of RI Asbestos Removal	<i>AA Asbestos Abatement Co., Inc. R1307 Hartford Ave. Johnston, RI 02919</i>		\$8,915.00	2	6 - 12
2016 - 155	Various Replacement Automotive Parts	<i>Lawson Products 8770 W. Bryn Mawr Ave. Chicago, IL 60631 Wheelock's Auto Depot, Inc. 1925 Pawtucket Ave. E. Prov., RI 02914 Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904 Palmer Spring Co.</i>	11/18/15 - 11/17/16	<i>Police Only</i> \$25,000.00	3	6 - 12

		1 Althea St. Providence, RI 02907 <i>Jack Young Co.</i> 354 Cambridge St. Allston, MA 02134 <i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888				
2016 - 156	Original Equipment Manufacturers Parts for Various Vehicles	<i>Flood Ford of EG</i> 2545 S. County Tr. E. Greenwich, RI 02818 <i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919	11/18/15 - 11/17/16	<i>Police Only</i> \$70,000.00	4	6 - 12
2016 - 137	Firefighting Hoses (Re-bid)	<i>Firequip, Inc.</i> PO Box 2598 Burlington, NC 27216 <i>911 Safety Equip.</i> 329 E. Main St. Norristown, PA 19401	1 year from date of award	\$15,000.00	5	
2016 - 156B	Original Equipment Manufacturers Parts for Various Vehicles (Additional Vendors)	<i>Various Vendors</i>	11/18/15 - 11/17/16	<i>DPW Only No monies requested</i>		56 - 6
2016 - 188	State of RI Ice Melt Products	<i>Various Vendors</i>	Date of award - 9/30/16	\$6,000.00	6	56 - 10
2016 - 189	State of RI Gas, Liquid Propane	<i>Various Vendors</i>	Date of award - 9/30/18	\$24,000.00	7	56 - 10

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

(continued next page)

PCR-145-15

1. Request permission to extend PCR-136-14 (Amended) from October 1, 2015 through December 31, 2015. MPA #352.
2. Request permission to increase PCR-87-15 (Sub A) from \$85,600.00 to \$94,515.00. MPA #196.
3. Request permission to include on PCR-140-15 the Warwick Police Department.
4. Request permission to include on PCR-140-15 the Warwick Police Department.
5. **Firequip:** All hoses except the forestry hose. **911 Safety Equipment:** Forestry hose.
6. Request permission to piggyback MPA #460.
7. Request permission to piggyback MPA #166

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

<u>CODES</u>	<u>NAME</u>	<u>AMOUNT</u>
66-281	Maintenance Bldg. Repairs/Bldg. Maintenance	N/A
41-281	Maintenance Materials/Arenas	N/A
42-281	Maintenance Materials/Pool	N/A
70-281	Maintenance Materials/Field Maintenance	N/A
35-331	Custodial Supplies/Fire	<u>N/A</u>
	Total	-0-

***DPW & Fire***

**SECTION 6-12**

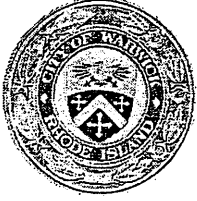
Request permission to extend PCR-136-14 (Amended)  
from October 1, 2015 through December 31, 2015  
MPA #352

**Bid #2013-215 State of RI Janitorial Products**

Various  
Vendors

Contract Award No monies requested

Contract Period 11/1/15-12/31/15



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

**COPY**

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 27, 2015

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to December 31, 2015 and this department would like to do the same.

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 December 31, 2015. This department has sufficient funds remaining on the existing cap and is not requesting additional spending authority.



Bruce C. Cooley  
Assistant Chief



**COPY**

(401)-468-4018  
Fax (401)-468-4001

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

October 26, 2015

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick  
Warwick, RI 02886

Mrs. Peshka,

The Warwick Fire Department is requesting a 6-12, to extend bid # 2013-215 for RI bid (MPA 352), which will be awarded to various vendors. This bid is for Janitorial Supplies. The contract period is being extended from a previous extension date of September 30, 2015 until December 31, 2015. Purchases would be made on an as needed basis, not to exceed available funds. No increase in award is needed at this time.

The various vendors are:

Atlantic Paper & Twine  
85 York Ave  
Pawtucket, RI 02861

Airwick Professional Products of RI, Inc.  
133 Ocean Rd.  
Narragansett, RI 02882

Universal Gold, Inc.  
110 King Philip Rd.  
East Providence, RI 02916

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460


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

Casey Engineering Maintenance, Inc.  
8 Panas Rd.  
Foxboro, MA 02035

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

Staples, Inc.  
500 Staples Dr.  
Framingham, MA 01702-4478

Sincerely,

  
Bruce C. Cooley  
Assistant Chief


**COPY**

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-9

APPROVED:  MAYOR

DATE: 1/21/16

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	Various Vendors	<i>FIRE</i> \$3,000.00 <i>DPW</i> \$20,000.00	1/1/16 - 3/31/16	1	6 - 12
2015 - 291B	Various Fire Apparatus Repairs (Additional Vendors)	<i>Coastal International Trucks</i> 17 O'Keefe Lane Warwick, RI 02888 <i>Pascale Service Corp.</i> 51 Delta Dr. Pawtucket, RI 02860	<i>No Monies Requested</i>		2	6 - 12
2016 - 39	Food Service Products	<i>Perkins Co.</i> 630 John Hancock Rd. Taunton, MA 02780	\$150.00		3	6 - 12

(continued next page)



PCR-11-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 218	Emergency Response Personal Protective Equipment (PPE) for Warwick Police Department (Re-bid)	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 17070 <i>Safeware, Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$10,000.00	1 year from date of award	4	
2016 - 226	Purchase and/or Install Chain Link Fencing on an As Needed Basis	<i>Cosco, Inc.</i> 707 Park East Drive Woonsocket, RI 02895	\$10,000.00	1 year from date of award		
2016 - 227	Purchase Bilco Aluminum Door for Bald Hill Storage Tank (No Exceptions)	<i>Contractors Supply, Inc.</i> 3340 Pawtucket Ave. E. Providence, RI 02915	\$2,528.68			
2016 - 238	Code Red Emergency Notification System	<i>Emergency Communications Network</i> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$8,875.34	10/3/15 - 10/2/16		56 - 6
2016 - 239	Interview & Interrogation Seminar	<i>John E. Reid Associates, Inc.</i> 209 W. Jackson Blvd. Ste. 400 Chicago, IL 60606	\$2,525.00			56 - 6

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 240	State of RI Telecommunication Services Installation & Parts	<i>Third Millenium Communications, Inc.</i> 29 Nate Whipple Hwy. Cumberland, RI 02864	\$35,000.00	Date of award - 1/31/16	5	56 - 10

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-145-15. Increase Fire from **\$20,000.00** to **\$23,000.00** and increase DPW from \$80,000.00 to \$100,000.00. Extend from January 1, 2016 through March 31, 2016. MPA #352.
2. Request permission to include additional vendors on PCR-111-15 (Sub A).
3. Request permission to increase PCR-87-15 (Sub A) from \$3,800.00 to \$3,950.00.
4. **Atlantic Tactical:** Item 1. **Safeware:** Items 2 and 3.
5. Request permission to piggyback MPA #404.

Actions Taken

Bid #2013-215 State of RI Janitorial Supplies      Correct Fire \$30,000.00 to \$33,000.00  
to \$20,000.00 to \$23,000.00

Bid #2016-219 Frames, Grates & Covers      PCR-13-16

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

CODES      **Fire    \$3,000.00**

35-331 Fire Dept./Custodial Supplies  
(Reported as Building Maintenance on MUNIS Budget Report)  
(Available \$5,302.00 as of 1/6/16)

**DPW    \$20,000.00**

66-281 Bldg. Maint./Maint. Bldg. Repairs  
(Reported as Maintenance Materials on MUNIS Budget Report)  
(Available \$44,722.00 as of 1/5/16)  
41-281 Thayer/Warburton/Maint. Materials (Available \$7,196.00 as of 1/5/16)  
42-281 McDermott/Maint. Materials (Available \$8,169.00 as of 1/5/16)  
70-281 Field Maint./Maint. Materials (Available \$33,662.00 as of 1/5/16)  
65-239 Auto./Supplies-Miscellaneous (Available \$21,212.00 as of 1/5/16)

**SECTION 6-12**

Request permission to increase and extend PCR-145-15  
increase Fire from \$30,000.00 to \$33,000.00 and increase DPW from \$80,000.00 to \$100,000.00  
extend from January 1, 2016 through March 31, 2016  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

Various Vendors

Contract Increase Fire \$3,000.00/DPW \$20,000.00

Contract Period January 1, 2016 through March 31, 2016

**COPY**

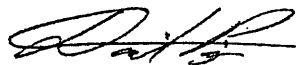


CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: January 4, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to March 31, 2016 and this department would like to do the same. This bid is currently capped \$80,000.

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, 2016 and increase the award to \$100,000, an increase of \$20,000.

**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	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
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JANITORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	8
Effective Period	01-OCT-2012 - 30-JUN-2016
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO 3307362

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 3/31/16

TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS MANUFACTURER: BOARDWALK STOCK #BWK-6220	Case	12.95

**INVOICE TO**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
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

Table with 2 columns: Vendor Name (BANNER SYSTEMS OF MASSACHUSETTS INC), Address (135 ELLIOT ST, BROCKTON, MA 02302, United States)

Table with 2 columns: Award Number (3307363), Revision Number (7), Effective Period (01-OCT-2012 - 30-JUN-2016), Vendor Number (35-iSupplier)

Table with 2 columns: Agreement Type (MASTER PRICE AGREEMENT), Release (RELEASE AGAINST, RI MPA), Location (United States)

Table with 2 columns: Type of Requisition (\*OTHER), Requisition Number, Solicitation Number (7458040), Freight (Paid), Payment Terms (NET 30), Buyer (Cowell Jr, John)

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 3307363

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 3/31/16

TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Line 1: MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS. Unit: Case, Price: 16.25. Manufacturer: G.P. Stock #20904.

INVOICE TO

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

STATE PURCHASING AGENT

Signature of Nancy R. McIntyre
Nancy R. McIntyre

Notice of Blanket Purchase Agreement

**COPY**



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	
Award Number	3307364
Revision Number	9
Effective Period	01-OCT-2012 - 30-JUN-2016
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	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO 3307364

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 3/31/16

TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS MANUFACTURER: BAY WEST STOCK #714	Case	36.24

<b>INVOICE TO</b>
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

<b>STATE PURCHASING AGENT</b>
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

Table with 2 columns: Vendor Name (V, E, N, D, O, R) and Vendor Address (EASTERN BAG & PAPER CO, 200 RESEARCH DR, MILFORD, CT 06460, United States)

Table with 2 columns: Award Number (3307365), Revision Number (9), Effective Period (01-OCT-2012 - 30-JUN-2016), Vendor Number (1873-iSupplier)

Table with 2 columns: Agreement Type (S, H, I, P) and Agreement Details (MASTER PRICE AGREEMENT, SEE BELOW, RELEASE AGAINST, RI MPA, United States)

Table with 2 columns: Type of Requisition (\*OTHER), Requisition Number, Solicitation Number (7458040), Freight (Paid), Payment Terms (NET 30), Buyer (Cowell Jr, John)

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: 11/1/13 - 3/31/16
TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Line 1: MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG), Package, 14.99. MANUFACTURER: CERTO STOCK #0011

Table with 2 columns: INVOICE TO and Agreement Details (MASTER PRICE AGREEMENT, SEE BELOW, RELEASE AGAINST, RI MPA, United States)

Table with 2 columns: STATE PURCHASING AGENT and Signature (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	ECOLAB INC 370 WABASHA ST ST PAUL, MN 55102 United States
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JANITORIAL PRODUCTS - MPA #352	
Award Number	3307366
Revision Number	7
Effective Period	01-OCT-2012 - 30-JUN-2016
Vendor Number	348-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO 3307366

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 3/31/16

TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881 MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE STOCK #92641182 SIZE: 12 PACK (6-32 OZ)	Case	10.5

<b>INVOICE TO</b>
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

<b>STATE PURCHASING AGENT</b>
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

Table with 2 columns: Vendor Name (WB MASON CO INC) and Address (99 BALD HILL RD, CRANSTON, RI 02920, United States)

Table with 2 columns: Award Number (3307367), Revision Number (8), Effective Period (01-OCT-2012 - 30-JUN-2016), Vendor Number (983-iSupplier)

Table with 2 columns: Subject (MASTER PRICE AGREEMENT) and Release (RELEASE AGAINST, RI MPA, United States)

Table with 2 columns: Type of Requisition (\*OTHER), Requisition Number, Solicitation Number (7458040), Freight (Paid), Payment Terms (NET 30), Buyer (Cowell Jr, John)

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 3307367

CHANGE EFFECTIVE PERIOD:
FROM: 11/1/13 - 3/31/16
TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Row 1: MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS, Case, 16.75

INVOICE TO

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

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	ATLANTIC PAPER & TWINE 85 YORK AVE PAWTUCKET, RI 02861 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number	3355372
Revision Number	7
Effective Period	01-NOV-2013 - 30-JUN-2016
Vendor Number	4243-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO 3355372

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 3/31/16  
TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, ITEM SIZE:12 x 400 ML PUMP, STOCK #56815, MANUFACTURER: DEB, UNIT: 6/CS	Case	43.27
1.1	MPA-352 10/1/14-9/30/15 INSTANT FOAM NON-ALCOHOL	Case	43.27

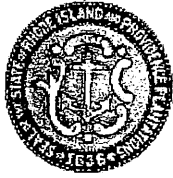
**INVOICE TO**

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

<b>STATE PURCHASING AGENT</b>
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	STAPLES INC 500 STAPLES DR FRAMINGHAM, MA 01702-4478 United States
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<b>JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA#352)</b>	
Award Number	<b>3355381</b>
Revision Number	6
Effective Period	01-NOV-2013 - 30-JUN-2016
Vendor Number	2783-iSupplier

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

Type of Requisition	
Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John

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

CHANGE TO PO 3355381

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 3/31/16

TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 TERMINAL WIPES, STOCK #CD-30358, ITEM SIZE:12" x12",MANUFACTURER: CLOROX, UNIT: CS-2/110CT	Case	34.89
1.1	MPA-352 10/1/14-9/30/15 TERMINAL WIPES, STOCK #CD-30358,	Case	34.89

**INVOICE TO**

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

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-29

APPROVED: *Russ Chiodini* MAYOR

DATE: 4/5/16

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
2013 - 215	State of RI Janitorial Supplies	<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u> <i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u> <i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u> <i>Atlantic Paper</i>	DPW Only  No Monies Requested	4/1/16 - 6/30/16	1	6 - 12	

		<p style="text-align: center;"><i>&amp; Twine</i> 85 York Ave. Pawtucket, RI 02861</p> <p style="text-align: center;"><i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702</p>					
2016 - 156B	Original Equipment Manufacturers Parts for Various Vehicles (Additional Vendor)	<p style="text-align: center;"><i>RI Truck Center</i> 1100 Warren Ave. E. Providence, RI 02914</p>			2	6 - 12	
2016 - 282	Gaspee Day Fireworks Display	<p style="text-align: center;"><i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452</p>	\$7,500.00				
2017 - 1	Independence Day Fireworks Display	<p style="text-align: center;"><i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452</p>	\$12,500.00				FY17
2017 - 2	National Night Out Fireworks Display	<p style="text-align: center;"><i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452</p>	\$6,000.00				FY17
2016 - 284	Purchase Tiles & Related Materials Annex Building	<p style="text-align: center;"><i>Flooring Distributors, Inc.</i> <i>d/b/a Carpet City USA</i> 82 Lambert Lind Hwy. Warwick, RI 02886</p>	\$4,500.00				
2016 - 285	Purchase Carpet Tiles Annex Building	<p style="text-align: center;"><i>Flooring Distributors, Inc.</i> <i>d/b/a Carpet City USA</i> 82 Lambert Lind Hwy. Warwick, RI 02886</p>	\$13,864.88				

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 303	Web Base Client Training	<i>Tyler Technologies (MUNIS)</i> 370 US Route 1 Falmouth, ME 04105	\$2,550.00			56 - 6	
2016 - 304	Hostage Negotiator Training	<i>New England Crisis Negotiators Association</i> PO Box 951 Andover, MA 01810 <i>Cape Cod Resort &amp; Conference Center</i> 35 Scudder Ave. <u>Hyannis, MA 02601</u> <i>Food Allowance</i>	\$3,366.66		3	56 - 6	

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

1. Request permission to extend PCR-11-16 (Sub A) from April 1, 2016 to June 30, 2016.
2. Request permission to add a vendor to PCR-145-15.
3. New England Crisis: \$2,100.00. Cape Code Resort: \$636.66. Food Allowance: \$630.00.

Actions Taken

Bid #2016-258 Structural Firefighting Helmets

PCR-45-16 Hold until 5/2/16

Bid #2016-281 Health Insurance Consultant

PCR-44-16

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

CODE 35-331 Fire Department/Custodial Supplies (Available \$3,204.59 as of 3/28/16)  
(Building Maintenance on MUNIS Budget Report)

*Fire Only*

## SECTION 6-12

Request permission to extend PCR-41-16 (Sub A) from April 1, 2016 to June 30, 2016  
and increase from \$23,000.00 to \$26,000.00  
MPA #352

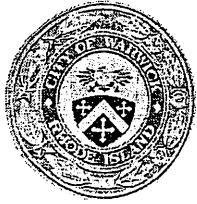
### **Bid #2013-215 State of RI Janitorial Supplies**

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Period April 1, 2016 – June 30, 2016

Contract Increase \$3,000.00





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

**COPY**

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: March 18, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to June 30, 2016 and this department would like to do the same. This bid is currently capped \$100,000.

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 June 30, 2016. This department has sufficient funds remaining on the existing cap and is not requesting additional spending authority.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-48

*Chris Chiodini*

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

DATE: 5/3/16

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
2013 - 215	State of RI Janitorial Supplies	<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. Narragansett, RI <u>02882</u>					
		<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u>					
		<i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u>	<i>Fire Only</i> \$3,000.00	4/1/16 - 6/30/16	1	6 - 12	
		<i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u>					
		<i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u>					
		<i>WB Mason</i>					

		99 Bald Hill Rd. <u>Cranston, RI 02920</u> <i>Atlantic Paper &amp; Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u> <i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702					

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

- 1. Request permission to extend PCR-41-16 (Sub A) from April 1, 2016 to June 30, 2016 and increase from \$23,000.00 to \$26,000.00. MPA #352.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-39

APPROVED: *Russ Curcio* MAYOR

DATE: 4/12/16

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
2015 - 305	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply, Inc.</i> PO Box 15086 Riverside, RI 02915	<i>No monies requested</i>	3/1/16 - 2/28/17	1	6 - 12	
2016 - 208	Hazardous Materials Equipment & Supplies	<i>Safeware, Inc.</i> 4403 Forbes Blvd. <u>Lanham, MD 20706</u> <i>Apollo Safety, Inc.</i> 57 Walnut St. <u>Fall River, MA 02720</u> <i>Firematic Supply</i> 23 Birch St. Milford, MA 01757	\$20,000.00		2	6 - 12	

(continued next page)

PCR-50-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 230	State of RI Computer Equipment, Peripherals & Related Services	<i>HP, Inc.</i> PO Box 101149 <u>Atlanta, GA 30392</u> <i>Microsoft Corp.</i> One Microsoft Way Redmond, WA 98052	\$7,000.00		3	6 - 12	
2016 - 165	Professional Consultant Services to Develop a Comprehensive Design Manual for City Centre Warwick	<i>Vanasse Hangen Brustlin, Inc.</i> One Cedar St., Ste. 400 Providence, RI 02903	\$99,702.00				
2016 - 280	Cam Superline Model 6CAM18C Angle-Frame Equipment Hauler (Or Approved Equal) (Re-bid)	<i>Southern RI Equipment Sales, Inc.</i> 111 Plan Way Warwick, RI 02886	\$5,100.00				
2016 - 283	Pine Bark & Hemlock Mulch	<i>North-Eastern Tree Service, Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920	\$3,000.00	5/15/16 - 5/14/17			
2016 - 294	Purchase Aruba Wireless Access Points	<i>ePlus Technology</i> Four Richmond Sq. Ste. 102 Providence, RI 02906	\$12,762.25	2 years from date of award			
2016 - 295	Analytical Testing of Water Samples from the City Water Distribution System	<i>RI Analytical Labs</i> 41 Illinois Ave. Warwick, RI 02888	\$18,000.00	4/27/16 - 4/26/17			
2016 - 296	Power Wash Plus All-Purpose Cleaner Degreaser	<i>Shur-Az, Inc.</i> 871 High St. Central Falls, RI 02863	\$4,000.00	6/20/16 - 6/19/17			

(continued next page)

PCR-50-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 305	Delivery, Rental & Filling of Oxygen Tanks	<i>Corp. Brothers, LLC</i> 88 Niantic Ave. Providence, RI 02907	\$10,000.00	2 years from date of award			

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

1. Request permission to extend PCR-57-15 (Sub A) from March 1, 2016 through February 28, 2017. MPA #152.
2. Request permission to increase PCR-167-15 (Sub A) from \$20,000.00 to \$40,000.00.
3. Request permission to increase PCR-1-16 (Sub A) from \$55,000.00 to \$62,000.00. MPA #345.

Actions Taken

Bid #2013-215 State of RI Janitorial Supplies                      PCR-51-16 Hold Until 5/2/16  
 Bid #2016-297 Precast Items for Catch Basins & Manholes              PCR-52-16

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

CODE 35-331 Fire Department/Custodial Supplies (Available \$3,204.59 as of 3/28/16)  
(Building Maintenance on MUNIS Budget Report)

*Fire Only*

**SECTION 6-12**

Request permission to extend PCR-41-16 (Sub A) from April 1, 2016 to June 30, 2016  
and increase from \$23,000.00 to \$26,000.00  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Period April 1, 2016 – June 30, 2016

Contract Increase \$3,000.00

COPY



David E. Morse  
Assistant Chief



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

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

March 24, 2016

Mrs. Patricia Peshka  
City of Warwick  
Warwick, RI 02886

Mrs. Peshka

The Warwick Fire Department is requesting a 6-12, extend Bid #2013-215 for RI Bid (MPA352) and to increase the award, which will be awarded to various vendors. This bid is for janitorial Supplies. The contract period is being extended from a previous extension date of March 31, 2016 until June 30, 2016. Purchase would be made on an as needed basis, not to exceed available funds.

The award increase we are requesting is in the amount of \$3000.00, funds will be from budget code 35-331. The Various vendors are:

Atlantic Paper & Twine  
Pawtucket, RI

Ecolab Inc.  
St. Paul, MN

Airwick Professional Products or RI, Inc.  
Narragansett, RI

Banner Systems of Massachusetts, Inc.  
Brockton, MA

Eastern Bag & Paper Co.  
Milford, CT

WB Mason Co., Inc.  
Cranston, RI

Casey Engineering Maintenance, Inc.  
Foxboro, MA

Staples, Inc.  
Framingham, MA

Sincerely,

David E. Morse  
Assistant Chief

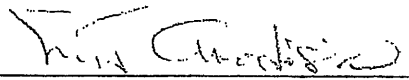


CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-72

APPROVED:  MAYOR

DATE: 7/19/16

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	<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u>				
		<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u>				
		<i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u>	<u>Fire</u> \$6,000.00	7/1/16	1	6
		<i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u>	<u>DPW</u> \$10,000.00	9/30/16		12
		<i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u>				
		<i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u>				
		<i>Atlantic Paper &amp; Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u>				
		<i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702				

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 199	Communications Equipment & Accessories Fire Department	<i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm</i> 90 Colorado Ave. Warwick, RI 02888	\$25,000.00		2	6 - 12
2016 - 55	Street Improvement Program	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00	8/26/16 - 8/25/17	3	6 - 12
2016 - 58	Overhead Door Repairs & Replacement	<i>Overhead Door Co. of Providence, RI</i> One Overhead Way Warwick, RI 02888	<u>Fire</u> \$12,000.00  <u>DPW</u> \$10,000.00	9/1/16 - 8/31/17	4	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2 <sup>nd</sup> St. Ronkonkoma, NY 11779	\$42,700.00		5	6 - 12
2016 - 321	Land Survey Services for Passeonquis Cove Plat 303, Lots 4-17	<i>Marc. N. Nyberg Assocs., Inc.</i> 501 Great Rd. Unit 104 N. Smithfield, RI 02896	\$5,700.00			

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<p><i>John Hoadley &amp; Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u></p> <p><i>Ferguson Waterworks</i> Two Whitman Rd. <u>Canton, MA 02021</u></p> <p><i>Vellano Corp.</i> 150 Amara St. <u>Riverside, RI 02915</u></p> <p><i>HD Supply Waterworks</i> 83 Progress Ave. <u>Springfield, MA 01104</u></p> <p><i>Ti-Sales, Inc.</i> 36 Hudson Rd. <u>Sudbury, MA 01776</u></p> <p><i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888</p>	\$70,000.00	7/17/16 - 7/16/17		

(continued next page)

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PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 036	Hazardous Materials Equipment	<b>Northeast Rescue Systems</b> 280 Milton St. <u>Dedham, MA 02026</u> <b>Safeware, Inc.</b> 4403 Forbes Blvd. <u>Lanham, MD 20706</u> <b>Apollo Safety, Inc.</b> 57 Walnut St. <u>Fall River, MA 02720</u> <b>Flood Sax New England, LLC</b> 100 Winnisquam Dr. <u>Warwick, RI 02886</u> <b>Fire Tech &amp; Safety</b> 90 Progress Ave. Tyngsborough, MA 01879	\$40,000.00	2 years from date of award	6	
2017 - 047	Purchase & Deliver Fitness Equipment	<b>Life Fitness, a division of Brunswick Corp.</b> 9525 Bryn Mawr Ave. Rosemont, IL 60018	\$24,000.00	2 years from date of award		
2017 - 059	Building Official & CAMA Annual Maintenance & Web Hosting	<b>Vision Government Solutions</b> 44 Bearfoot Rd. Northboro, MA 01532	\$14,935.00	7/1/16 - 6/30/17		56 - 6
2017 - 062	Repairs to Main Pool Pump	<b>FW Webb</b> Three Slater Rd. Cranston, RI 02920	\$6,745.00			56 - 6
2017 - 063	Online Auction Firm to Sell Surplus	<b>GovDeals, Inc.</b> 100 Capital Commerce Blvd., Ste. 110 Montgomery, AL 36117	Revenue	Date of award - 6/22/20		56 - 6

(continued next page)

COPY

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 061	State of RI General Office Supplies, School Supplies, Toner & Standard Paper	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	As Needed Basis	7/1/16 - 6/30/19	7	56 - 10
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Xerox Corp.</i> <i>c/o Blackstone Valley Office Systems</i> Six Blackstone Valley Pl., Ste. 203 Lincoln, RI 02865	\$48,000.00	Date of award - 12/31/19	8	56 - 10

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

1. Request permission to extend PCR-41-16 (Sub A) from July 1, 2016 through September 30, 2016 and increase the Fire Dept. from \$26,000.00 to \$32,000.00 and DPW from \$100,000.00 to \$110,000.00. MPA #352.
2. Request permission to increase PCR-11-15 (Amended) from \$58,000.00 to \$83,000.00.
3. Request permission to increase and extend PCR-91-15 (Sub A). Increase from \$2,137,274.00 to \$3,137,274.00 and extend from August 26, 2016 through August 25, 2017.
4. Request permission to extend PCR-103-15 (Sub A) from September 1, 2016 through August 31, 2017 and increase the Fire Dept. from \$12,000.00 to \$24,000.00 and DPW from \$20,000.00 to \$30,000.00.
5. Request permission to increase PCR-65-16 (Sub A) from \$17,060.00 to \$59,760.00.
6. Northeast Rescue: items 30,148,152,155,157-162,225,300,308,369-374. Safeware: items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. Apollo Safety: items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. Flood Sax: item 212. Fire Tech & Safety: items 292,293,296.
7. Request permission to piggyback MPA #105.
8. Request permission to piggyback MPA #337.

(continued next page)

PCR-93-16 (Sub A)

Actions Taken

Bid2017-019 Brass Fittings & Valves

PCR-97-16

Bid2017-045 Rescue Service Billing Administrator

PCR-98-16 (Sub A)

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

CODE 35-331 Fire Department/Custodial Supplies  
66-281 Bldg. Maint./Maint. Bldg. Repairs  
41-281 Thayer & Warburton/Maint. Materials  
42-281 McDermott Pool/Maint. Materials  
70-281 Field Maint./Maint. Materials  
65-239 Automotive/Supplies-Miscellaneous

**SECTION 6-12**

Request permission to extend PCR-41-16 (Sub A)  
from July 1, 2016 through September 30, 2016  
and increase the Fire Dept. from \$26,000.00 to \$32,000.00  
and DPW from \$100,000.00 to \$110,000.00  
MPA #352

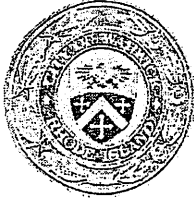
**Bid #2013-215 State of RI Janitorial Supplies**

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Increase \$16,000.00 (Fire \$6,000.00/DPW \$10,000.00)

Contract Period July 1, 2016 – September 30, 2016

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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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: July 5, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2016 and this department would like to do the same. This bid is currently capped \$100,000.

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 September 30, 2016. This department is also requesting an additional \$10,000 cap for a total of \$110,000.



# Notice of Blanket Purchase Agreement COPY



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	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	9
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307362

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 6/31/16

TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS	Case	12.95

### 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

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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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307363</b>
Revision Number	<b>8</b>
Effective Period	<b>01-OCT-2012 - 30-SEP-2016</b>
Approved PO Date	<b>01-JUL-2016</b>
Vendor Number	<b>35-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303942</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-9119</b>

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

CHANGE TO PO 3307363

CHANGE EFFECTIVE PERIOD:  
 FROM: 11/1/13 - 6/30/16  
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS	Case	16.25

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**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), Vendor Address (ADDRESS). Vendor: CASEY ENGINEERED MAINTENANCE INC, 8 PANAS RD, FOXBORO, MA 02035, United States.

Table with 2 columns: Field, Value. Fields: Award Number (3307364), Revision Number (10), Effective Period (01-OCT-2012 - 30-SEP-2016), Approved PO Date (01-JUL-2016), Vendor Number (213-iSupplier).

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

Table with 2 columns: Field, Value. Fields: Type of Requisition (\*OTHER), Requisition Number (1303606), Change Order Requisition Number, Solicitation Number (7458040), Freight (Paid), Payment Terms (NET 30), Buyer (Cowell Jr, John), 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: 11/1/13 - 6/30/16
TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Line 1: MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS, 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

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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	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

<b>JANITORIAL PRODUCTS - MPA-#352</b>	
Award Number	<b>3307365</b>
Revision Number	<b>11</b>
Effective Period	<b>01-OCT-2012 - 30-SEP-2016</b>
Approved PO Date	<b>01-JUL-2016</b>
Vendor Number	<b>1873-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303940</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-9119</b>

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

CHANGE TO PO 3307365

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 6/30/16  
TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG)	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

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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	ECOLAB INC 370 WABASHA ST NORTH ST PAUL, MN 55102 United States
----------------------------	--

<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307366</b>
Revision Number	<b>8</b>
Effective Period	<b>01-OCT-2012 - 30-SEP-2016</b>
Approved PO Date	<b>01-JUL-2016</b>
Vendor Number	<b>348-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1307488</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Gelsomino, William D</b>
Work Telephone	<b>401-462-0599</b>

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

CHANGE TO PO 3307366

CHANGE EFFECTIVE PERIOD:  
 FROM: 11/1/13 - 6/30/16  
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881 MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE	Case	10.5

<p><b>INVOICE TO</b></p> <p>The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a></p> <p>To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.</p>	<p><b>STATE PURCHASING AGENT</b></p> <p><i>Nancy R. McIntyre</i></p> <p>Nancy R. McIntyre</p>
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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	WB MASON CO INC
N	99 BALD HILL RD
D	CRANSTON, RI 02920
O	United States
R	

<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307367</b>
Revision Number	9
Effective Period	<b>01-OCT-2012 - 30-SEP-2016</b>
Approved PO Date	<b>01-JUL-2016</b>
Vendor Number	<b>983-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1304358</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-9119</b>

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

CHANGE TO PO 3307367

CHANGE EFFECTIVE PERIOD:  
 FROM: 11/1/13 - 6/30/16  
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD TOWELS, 9.25 x 10.25, 250/PKG, 16 PKG/CS	Case	16.75

**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

### 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	ATLANTIC PAPER & TWINE 85 YORK AVE PAWTUCKET, RI 02861 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number	3355372
Revision Number	8
Effective Period	01-NOV-2013 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	4243-iSupplier

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

Type of Requisition	
Requisition Number	1351542
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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

CHANGE TO PO 3355372

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 6/30/16  
TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, ITEM SIZE:12 x 400 ML PUMP, STOCK	Case	43.27

#### 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

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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), Vendor Address (ADDRESS). Vendor: STAPLES INC, 500 STAPLES DR, FRAMINGHAM, MA 01702-4478, United States.

Table with 2 columns: Field, Value. Fields: Award Number (3355381), Revision Number (7), Effective Period (01-NOV-2013 - 30-SEP-2016), Approved PO Date (01-JUL-2016), Vendor Number (2783-iSupplier).

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

Table with 2 columns: Field, Value. Fields: Type of Requisition, Requisition Number (1352740), Change Order Requisition Number, Solicitation Number (7494380), Freight (Paid), Payment Terms (NET 30), Buyer (Cowell Jr, John), Requester Name (Parenti, Elaine M), Work Telephone (401-462-3196).

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 3355381

CHANGE EFFECTIVE PERIOD:
FROM: 11/1/13 - 6/30/16
TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Table with 4 columns: Line, Description, Unit, Unit Price (USD). Line 1: MPA-352 11/1/13-9/30/14 TERMINAL WIPES, STOCK #CD-30358, ITEM SIZE:12" x12",MANUFACTURER: CLOROX, UNIT: CS- Case 34.89

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

STATE PURCHASING AGENT
Signature of Nancy R. McIntyre
Nancy R. McIntyre





James P. Kenney  
Assistant Chief



*COPY*  
Office (401)-468-4044  
Fax (401)-468-4001

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

July 5, 2016

Mrs. Patricia Peshka  
City of Warwick  
Warwick, RI 02886

Dear Mrs. Peshka:

The Warwick Fire Department is requesting a 6-12, an extension of Bid # 2013-215 for RI Bid (MPA352) and to increase the award, which will be awarded to various vendors. This bid is for janitorial supplies. The contract period is being extended from a previous extension date of June 30, 2016 to September 30, 2016. Purchases would be made on an as needed basis, not to exceed available funds.

The award increase we are requesting is in the amount of \$6,000. Funds will be from budget code 35-331. The various vendors are:

Atlantic Paper & Twine  
Pawtucket, RI

Ecolab, Inc.  
St. Paul, MN

Airwick Professional Products of RI, Inc.  
Narragansett, RI

Banner Systems of Massachusetts, Inc.  
Brockton, MA

Eastern Bag & Paper Co  
Milford, CT

WB Mason Co., Inc.  
Cranston, RI

Casey Engineering Maintenance, Inc.  
Foxboro, MA

Staples, Inc.  
Framingham, MA

Sincerely,

James P. Kenney  
Assistant Chief

JPK:kb

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-111

APPROVED: *Tom Amador* MAYOR

DATE: 10/19/16

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
		<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. Narragansett, RI 02882				
<i>2</i> 2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u>	<i>Fire Only</i> \$4,000.00	10/1/16 - 12/31/16	1	6 - 12

Continued next page

*cont on next page*

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	<i>(bid 2013-215 vendors continued from previous page)</i>					
2013 - 215	State of RI Janitorial Supplies	<b>Ecolab, Inc.</b> 370 Wabasha St. St. Paul, MN 55102 <b>WB Mason</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Atlantic Paper &amp; Twine</b> 85 York Ave. Pawtucket, RI 02861 <b>Staples, Inc.</b> 500 Staples Dr. Framingham, MA 01702				
2015 - 114	Elevator Maintenance	<b>Thyssen Krupp Elevator</b> 44 Albion Rd., Ste. 103 Lincoln, RI 02865	\$16,000.00		2	6 - 12
2015 - 190	State of RI Tree & Shrub Removal	<b>North-Eastern Tree Service, Inc.</b> 1000 Pontiac Ave. Cranston, RI 02920 <b>Warwick Tree Acquisition Corp.</b> 3399 S. County Tr. E. Greenwich, RI 02818	\$10,000.00	10/1/16 - 12/31/16	3	6 - 12

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 246	Fire Department Dress Uniforms, Badges, Insignias & Name Plates	<b>Mark Melanson d/b/a Stillman Uniforms</b> 33 High St. <u>Westerly, RI 02891</u> <b>Ga-Rel Mfg. Co.</b> 564 Manton Ave. Providence, RI 02909	\$2,000.00		4	6 - 12
2015 - 248	Consulting Services for Stormwater Mapping	<b>Beta Group, Inc.</b> Six Blackstone Valley Pl. Lincoln, RI 02865	\$50,000.00		5	6 - 12
2016 - 341	Automated Solar Compacting Trash Receptacles	<b>Big Belly Solar, Inc.</b> 150 A St., Ste. 103 Needham, MA 02494	\$77,568.00	5 years from date of award		
2017 - 111	Purchase & Repair Dive Equipment	<b>Giant Stride Dive Shop</b> 1935 Warwick Ave. <u>Warwick, RI 02889</u> <b>React Supply Service</b> <del>1330 Azalea</del> Garden Rd. Norfolk, VA 23502	\$14,000.00	2 years from date of award	6	
2017 - 122	Gutter & Tube-Type Brooms	<b>United Rotary Brush Corp.</b> 15604 W. 100 <sup>th</sup> Terr. Lenexa, KS 66219	\$10,000.00	1 year from date of award		
2017 - 124	Police Breast/Hat Badges & Insignias	<b>Lawmen's &amp; Shooters' Supply, Inc.</b> 7750 9th St. SW Vero Beach, FL 32968	\$4,000.00	10/25/16 - 10/24/17		

Continued next page

PCR-134-16 - Sub A

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 125	Work Boots	<i>Industrial Protection Products, Inc.</i> 220 Ballardvale St. Willmington, MA 01887	\$23,100.00	11/19/16 - 11/18/19		
2017 - 126	Mueller Tapping Machine	<i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888	\$26,200.00			
2017 - 127	Annual Bituminous Concrete & Portland Cement as Needed Repair Services for Sidewalks & Roadways	<i>International Paving Corp.</i> 1331 Main St. W. Warwick, RI 02893	\$50,000.00	12/23/16 - 12/22/17		
<del>2017 - 131</del>	<del>Traffic Lights, Street Lights &amp; Pole Lights Maintenance &amp; Repair</del>	<del><i>James J. O'Rourke, Inc.</i> 21 Pine St. Warwick, RI 02886</del> <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	<del>\$15,000.00</del>	<del>10/25/16 - 10/24/17</del>		

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair	<i>James J. O'Rourke, Inc.</i> 21 Pine St. <u>Warwick, RI 02886</u> <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	\$15,000.00	10/25/16 - 10/24/17		
2017 - 132	Purchase Winter Sand	<i>We Lease It, Inc.</i> PO Box 7 <u>Peace Dale, RI 02883</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>Dry Bridge Sand &amp; Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI 02852	\$40,000.00	10/30/16 - 10/29/17		
2017 - 133	Reversible Snowplows 8', 9', 10', 11' & 12'	<i>Cap City of RI</i> 2304 Post Rd. <u>Warwick, RI 02886</u> <i>Howard P. Fairfield d/b/a WH Rose</i> 9 Route 66 East Columbia, CT 06237	\$30,000.00	10/30/16 - 10/29/17		

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**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 134	Repair Parts for Snowplows	<p><b>Howard P. Fairfield</b>  <b>d/b/a WH Rose</b>                      9 Route 66 East  <u>Columbia, CT 06237</u></p> <p><b>Cap City of RI</b>                      2304 Post Rd.  <u>Warwick, RI 02886</u></p> <p><b>JC Madigan, Inc.</b>                      450 Old Union Tpk.  <u>Lancaster, MA 01523</u></p> <p><b>Tri-Power Sales &amp; Service, Inc.</b>                      64 Minnesota Ave.  <u>Warwick, RI 02888</u></p> <p><b>Warwick Industrial Fasteners, Inc.</b>                      50 Pennsylvania Ave.  <u>Warwick, RI 02888</u></p> <p><b>Lawson Products, Inc.</b>                      8770 W. Bryn Mawr Ave., Ste. 900                      Chicago, IL 60631</p>	\$20,000.00	11/19/16 - 11/18/17		
		<p><b>Tri-Power Sales &amp; Service, Inc.</b>                      64 Minnesota Ave.  <u>Warwick, RI 02888</u></p>				
2017 - 135	Repair Parts for Salt & Sand Spreaders	<p><b>Howard P. Fairfield</b>  <b>d/b/a WH Rose</b>                      9 Route 66 East  <u>Columbia, CT 06237</u></p> <p><b>JC Madigan, Inc.</b>                      450 Old Union Tpk.                      Lancaster, MA 01523</p>	\$12,000.00	11/26/16 - 11/25/17		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group, LLC d/b/a TBNG Consulting 500 Boston Post Rd. Milford, CT 06460</i>	\$83,693.09			
2017 - 137	Motor Oil, Hydraulic & Transmisson Fluids, Chassis Grease & - Lube	<i>Dennis K. Burke, Inc. PO Box 711 <u>Taunton, MA 02780</u> <b>Total Energy</b> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. N. Kingstown, RI <u>02852</u> <b>Industrial Oil &amp; Supply Co.</b> PO Box 1085 Woonsocket, RI 02895</i>	\$50,500.00	10/26/16 - 10/25/17	7	

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 138	Various Replacement Automotive Parts	<p><b>Tasca Automotive Group</b> 1300 Pontiac Ave. <u>Cranston, RI 02920</u></p> <p><b>Wheelock's Auto Depot, Inc.</b> 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p><b>Tri-Power Sales &amp; Service, Inc.</b> 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p><b>Palmer Spring Co.</b> One Althea St. <u>Providence, RI 02907</u></p> <p><b>East Coast Terminals</b> 267 Allen St. <u>Springfield, MA 01108</u></p> <p><b>Action Auto Parts, Inc.</b> 795 N. Main St. <u>Providence, RI 02904</u></p> <p><b>Flood Ford of EG</b> 2545 S. County Tr. E. Greenwich, RI <del>02818</del></p>	<p><b>Police</b> \$25,000.00</p> <p><b>DPW</b> \$550,000.00 (inclusive of Bid2017-139A &amp; 139B)</p>	<p>11/18/16</p> <p>-</p> <p>11/17/17</p>		
		<p><b>Lawson Products, Inc.</b> 8770 W. Bryn Mawr Ave. Chicago, IL 60173</p>				

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 139B	Original Equipment Manufacturers' Parts for Various Vehicles (Additional Vendors)	<i>Various Vendors</i>	<i>DPW</i> \$550,000.00 (inclusive of Bid2017-138)	11/18/16 - 11/17/17		56 - 6
2017 - 158	DIMS Hardware Support	<i>Linear Systems, Inc.</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$6,750.00	11/1/16 - 10/31/17		56 - 6

2017 - 159	Code Red Emergency Notification System	<i>Emergency Communications Network</i> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/16 - 10/2/17		56 - 6
2017 - 160	New Backhoe	<i>Southworth-Milton, Inc.</i> 2158 Plainfield Pike Cranston, RI 02920	\$119,800.00			56 - 6

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-93-16 (Sub A). Increase from \$32,000.00 to \$36,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #352.
2. Request permission to increase PCR-105-14 (Amended) from \$15,000.00 to \$31,000.00.
3. Request permission to increase and extend PCR-140-15. Increase from \$35,000.00 to \$45,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #372.
4. Request permission to increase PCR-45-15 (Sub A) from \$15,000.00 to \$17,000.00.
5. Request permission to increase PCR-24-16 (Sub A) from \$82,000.00 to \$132,000.00.
6. **Giant Stride:** Repair/Service items 1-9. Equipment items 7-9,11-15,29a and 33. **React Supply:** Equipment items 1-6,10,16-27,29B-32,34 and 35. No bid were received on item 28 and training items. Educational materials not being awarded.

7. Police: \$7,500.00 Dennis K. Burke. Fire: \$1,000.00 Dennis K. Burke. DPW: \$42,000.00  
Dennis K. Burke, Total Energy d/b/a Ocean State Oil and Industrial Oil & Supply Co.

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**Actions Taken**

Bid2017-130	High Density Polyethylene Pipe	PCR-136-16
Bid2017-139A	Original Equipment Manufacturers' Parts for Various Vehicles	PCR-137-16

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

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Fire Only

SECTION 6-12

Request permission to increase and extend PCR-93-16 (Sub A)  
Increase from \$32,000.00 to \$36,000.00 and  
extend from October 1, 2016 through December 31, 2016  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Increase \$4,000.00

Contract Period October 1, 2016 – December 31, 2016

James G. McLaughlin  
Chief



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Headquarters  
(401)-468-4049  
Fax # 468-4001

111 Veterans Memorial Drive  
Warwick, RI  
02886

October 5, 2016

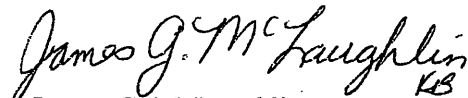
Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka:

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2013-215 MPA 352 to various vendors. This Bid expired on September 30, 2016. The State of RI has extended the bid from October 1, 2016 through December 31, 2016, and we are requesting the same. The contract award was for \$32,000.00. An additional \$4,000.00 is needed for custodial supplies bringing the total award to \$36,000.00.

Thank you for your assistance in this matter.

Sincerely,

  
James G. McLaughlin  
Chief of Department

JGM:kb

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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	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	10
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307362

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 9/30/16

TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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

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

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

<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	3307363
Revision Number	9
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	35-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307363

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 9/30/16  
TO: 11/1/13 - 12/31/16

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VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

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

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

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

<b>JANTORIAL PRODUCTS - MPA-352</b>	
Award Number	<b>3307364</b>
Revision Number	<b>11</b>
Effective Period	<b>01-OCT-2012 - 31-DEC-2016</b>
Approved PO Date	<b>29-SEP-2016</b>
Vendor Number	<b>213-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303606</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	
Work Telephone	

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

CHANGE TO PO 3307364

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 9/30/16  
TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

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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



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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	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA #352	
Award Number	3307365
Revision Number	12
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
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	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307365

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 9/30/16

TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

### INVOICE TO

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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

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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	ECOLAB INC 370 WABASHA ST NORTH ST PAUL, MN 55102 United States
----------------------------	--

JANITORIAL PRODUCTS - MPA #352	
Award Number	3307366
Revision Number	9
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	348-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1307488
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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](http://www.purchasing.ri.gov).

CHANGE TO PO 3307366

CHANGE EFFECTIVE PERIOD:  
 FROM: 11/1/13 - 9/30/16  
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

**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	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
----------------------------	---

<b>JANTORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307367</b>
Revision Number	<b>10</b>
Effective Period	<b>01-OCT-2012 - 31-DEC-2016</b>
Approved PO Date	<b>29-SEP-2016</b>
Vendor Number	<b>983-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1304358</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-9119</b>

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

CHANGE TO PO 3307367

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 9/30/16  
TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

#### INVOICE TO

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

**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

V E N D O R	ATLANTIC PAPER & TWINE 85 YORK AVE PAWTUCKET, RI 02861 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number	3355372
Revision Number	9
Effective Period	01-NOV-2013 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	4243-iSupplier

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

Type of Requisition	
Requisition Number	1351542
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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

CHANGE TO PO 3355372

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 9/30/16  
TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

### 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

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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	STAPLES INC 500 STAPLES DR FRAMINGHAM, MA 01702-4478 United States
----------------------------	---

<b>JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA#352)</b>	
Award Number	<b>3355381</b>
Revision Number	8
Effective Period	01-NOV-2013 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	2783-iSupplier

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

Type of Requisition	
Requisition Number	1352740
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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

CHANGE TO PO 3355381

CHANGE EFFECTIVE PERIOD:  
FROM: 11/1/13 - 9/30/16  
TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

### 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**

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-115

APPROVED: *Will Avedisian* MAYOR

DATE: 11/10/16

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	Janitorial Supplies	Various <i>DPW</i>	\$20,000	10/1/16-12/31/16	1.	6-12
2015-144	Elevator Maintenance and Repair	Thyssen Krupp 44 Albion Rd Ste 103 Lincoln, RI 02865	\$10,000	11/18/16-11/17/17	2.	6-12
2017-128	Cooper Building Fire Alarm Upgrades Phase IV	Ryan Electric 100 Minnesota Ave Suite 9, Warwick, RI 02888	\$119,000			

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Bid #
2017-156	Misc Police Gear and Uniforms	<p><b>Atlantic Tactical, Inc</b> 763 Corporate Circle New Cumberland, PA</p> <p><b>Interstate Arms Corp</b> 6 Dunham Rd Unit G Billerica, MA</p>	\$12,000	10/25/16-10/24/17	3.	
2017-163	Road Salt	<p><b>Morton Salt</b> PO Box 13550 Newark, NJ 07118</p>	\$165,000	10/1/16-9/30/17		56-10
2017-164	Ice Melt	<p><b>Airwick Professional Products of RI</b> 133 Ocean Rd. Narragansett, RI 02822</p> <p><b>RI Snow and Ice Co</b> 499 Cooper Rd. Glocester, RI 02814</p> <p><b>Casey Engineered Maintenance Inc</b> 8 Panas Rd Foxboro, MA 02035</p> <p><b>Turf Master Inc</b> 1703 Plainfield Pike Johnston, RI 02919</p> <p><b>WB Mason</b> 99 Bald Hill Road Warwick, RI 02920</p>	\$6,000.00	10/1/16-9/30/17		56-10

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

- ~~1.~~ Request permission to increase PCR—93-16 (Sub A) an additional \$20,000 for a total cap of \$130,000 to extend the contract from October 1, 2016 to December 31, 2016.
  
2. Request permission increase PCR-105-14 (Sub A) an additional \$10,000 for service inspections and extend the expiration of contract to 11/17/2017.  
Total contract award will be increased from \$31,000 to \$41,000
  
3. Atlantic Tactical - Items 1,4,6,7,8,9,10,11,13,15,16.  
Interstate Arms – Items 2,3,5,12,14,17,18,19,20,21,22,23,24,25,26,27.

Notes: Bid 2017-307 – PCR-143-16 Amended as Repairs to Ladder 4.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



CODE: 66-281 Maintenance Building Repairs  
41-281 Maintenance Materials  
42-281 Maintenance Materials  
70-281 Maintenance Materials  
65-239 Supplies Miscellaneous

**SECTION 6-12**

Request permission to increase PCR—93-16 (Sub A) an additional \$20,000 for a total cap of \$130,000 to extend the contract from October 1, 2016 to December 31, 2016.

**2013-215      *Janitorial Supplies***

Various

Contract Increase: \$20,000

Contract Period: 10/1/2016 – 12/31/2016



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

**COPY**  
SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 12, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to December 31, 2016 and this department would like to do the same. This bid is currently capped \$110,000.

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 December 31, 2016. This department is also requesting an additional \$20,000 cap for a total of \$130,000.

# Notice of Blanket Purchase Agreement

# COPY



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 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS - MPA-#352	
Award Number	3307365
Revision Number	12
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	1873-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307365

CHANGE EFFECTIVE PERIOD:  
 FROM: 11/1/13 - 9/30/16  
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

### 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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-14

APPROVED: *Frank Cardisic* MAYOR

DATE: 1/20/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013-215	State of RI Janitorial Supplies	Various Vendors	Fire Dept. \$4,000.00	1/1/17-3/31/17	1	6-12

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

1. Request permission to increase PCR 134-16 (Sub A) MPA 352 for the Fire Dept. from \$36,000.00 to \$40,000.00 and extend from January 1, 2017 to March 31, 2017.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

CODE: 35-331 Custodial Supplies

**FIRE DEPT ONLY**

**SECTION 6-12**

Request permission to increase PCR 134-16 (Sub A) MPA 352 for the Fire Dept. from \$36,000.00 to \$40,000.00 and extend from January 1, 2017 to March 31, 2017.

***2013-215 State of RI janitorial Supplies***

**Various Vendors**

Contract Increase: \$4,000

Contract Period: 1/1/17 – 3/31/17

010317



James P. Kenney  
Assistant Chief



COPY

Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
james.p.kenney@warwickri.com

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

December 30, 2016

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka:

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2013-215 MPA 352 to various vendors. This Bid expired on December 31, 2016. The State of RI has extended the bid from January 1, 2017 through March 31, 2017, and we are requesting the same. The contract award was for \$36,000.00. An additional \$4,000.00 is needed for custodial supplies bringing the total award to \$40,000.00.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney  
Assistant Chief

JPK:kb



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

**COPY**  
Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: www.purchasing.ri.gov

**CONTRACT USER GUIDE  
JANITORIAL PRODUCTS  
MASTER PRICE AGREEMENT ("MPA") #352  
JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 – 3/31/17  
WITH NO REMAINING RENEWAL OPTIONS  
JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/13 – 3/31/17  
WITH NO REMAINING RENEWAL OPTIONS**

**BACKGROUND: Janitorial Products – 6 Awards  
Janitorial Products – Supplemental – 7 Awards**

**CONTRACT SUMMARY:**

Janitorial Products - This is an extension of the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products – Supplemental – This is an extension of the One (1) one-year option to renew at the sole discretion of the state.

**WHO CAN USE THIS CONTRACT:**

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

**VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):**

Purchase Order's # 3307362 & 3355378 (Supplemental)

Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC  
Contact Name: MARK TRENTÉSEAU  
Tel: (401)438-6060  
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)

Vendor Name: ATLANTIC PAPER AND TWINE CO INC  
Contact Name: DAVID SPENCER  
Tel: (401) 725-0950  
Email: dspencer@atlanticpaper.com

Purchase Order # 3307363

Vendor Name: BANNER SYSTEMS OF MA INC  
Contact Name: Bill Souza  
Tel: (800) 242-1400  
Email: voobill@comcast.net

**COPY**

PCR 15-17 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-10

*Paul Amadio*

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

DATE: 1/20/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013-215	State of RI janitorial Supplies	Various Vendors	DPW \$20,000.00	1/1/17- 3/31/17	1	6-12
2013-216	State of RI Toilets: Portable, Rental	Hallman Septic Service & Portable Toilets, LLC 161 Willow Lane Portsmouth, RI 02871		1/1/17- 12/31/17	2	6-12

(Continued next page)



PCR 15-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016-244	State of RI Fire Extinguisher Maint/DPW	Keane Fire & Safety Equipment Co., Inc. 1500 Main St. Waltham, MA 02451		1/1/17-12/31/17	3	6-12
2016-249	State of RI Fire Extinguisher Maint/Fire	Keane Fire & Safety Equipment Co., Inc. 1500 Main St. Waltham, MA 02451	\$1,200.00	1/1/17-12/31/17	4	6-12
2017-191	Pipe Fittings & Valves	E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865  John Hoadley And Sons, Inc. 672 Union St. Rockland, MA 02370  Warwick Winwater Works, Inc. PO Box 81062 62 Wyoming Ave. Warwick, RI 02888  Ferguson Waterworks 124 Costello Rd. Newington, CT 06111	\$50,000.00	1/25/17-1/24/18		

(Continued next page)

**PCR 15-17 (Sub A)**

2017-192	Land Appraisal for Conimicut Marsh Plat 334 - Lots 354, 355, 356 and 357 Coldwell Street	Wimborne & Summertree, LLC PO Box 3113 Newport, RI 02840	\$2,600.00			
2017-193	Land Appraisal for Conimicut Marsh Plat 334 - Lots 265, 266 and 267 Spadina Ave	Wimborne & Summertree, LLC PO Box 3113 Newport, RI 02840	\$2,600.00			
2017-207	Specialist In Real Estate to Prepare & Conduct Tax Sale	RI Tax Titles, LLC 612 Greenwich Ave. Warwick, RI 02886-1852	\$150,000.00	1/17/17-1/16/19		
2017-208	Ammunition	AAA Police Supply 940 Providence Highway (Route 1) Dedham, MA 02026-6806	\$30,000.00	1 Year from Date of Award		

(Continued next page)

PCR 15-17 (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 139-16 (Sub A) MPA 352 for DPW from \$130,000.00 to \$150,000.00 and extend from January 1, 2017 to March 31, 2017.
2. Request permission to extend PCR 1-16 (Sub A) MPA 78 from January 1, 2017 to December 31, 2017
3. Request permission to extend PCR-16-16 (Sub A) MPA 138 from January 1, 2017 to December 31, 2017.
4. Request permission to increase MPA 138 from \$1,200.00 to \$2,400.00 and extend from January 1, 2017 to December 31, 2017.

**Actions Taken**

**Bid2013-215 State of RI Janitorial Supplies**

**New # PCR-20-17** *Free only*

**Bid2017-175 Fire Alarm Upgrades at Police Station**

**New # PCR-19-17**

**Bid2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications**

**Held to Finance Committee  
February 1, 2017  
Presented to Council  
February 6, 2017**

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

CODE: 66-281 Maintenance Building Repairs  
41-281 Maintenance Materials  
42-281 Maintenance Materials  
70-281 Maintenance Materials  
65-239 Supplies Miscellaneous

**DPW ONLY**

**SECTION 6-12**

Request permission to increase PCR 139-16 (Sub A) MPA 352 for DPW from \$130,000.00 to \$150,000.00 and extend from January 1, 2017 to March 31, 2017.

***2013-215 State of RI janitorial Supplies***

**Various Vendors**

Contract Increase: \$20,000

Contract Period: 1/1/17 – 3/31/17



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

**COPY**  
SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 3, 2017

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to March 31, 2017 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 \$130,000.

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, 2017. This department is also requesting an additional \$20,000 cap for a total of \$150,000.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

COPY

**CONTRACT USER GUIDE**  
**JANITORIAL PRODUCTS**  
**MASTER PRICE AGREEMENT ("MPA") #352**  
**JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 - 3/31/17**  
**WITH NO REMAINING RENEWAL OPTIONS**  
**JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/12 - 3/31/17**  
**WITH NO REMAINING RENEWAL OPTIONS**

**BACKGROUND: Janitorial Products - 6 Awards**  
**Janitorial Products - Supplemental - 7 Awards**

**CONTRACT SUMMARY:**

Janitorial Products - This is an extension of the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products - Supplemental - This is an extension of the One (1) one-year option to renew at the sole discretion of the state.

**WHO CAN USE THIS CONTRACT:**

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

**VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):**

Purchase Order's # 3307362 & 3355378 (Supplemental)  
Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC  
Contact Name: MARK TRENTÉSEAU  
Tel: (401)438-6060  
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)  
Vendor Name: ATLANTIC PAPER AND TWINE CO INC  
Contact Name: DAVID SPENCER  
Tel: (401) 725-0950  
Email: dspencer@atlanticpaper.com

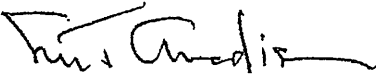
Purchase Order # 3307363  
Vendor Name: BANNER SYSTEMS OF MA INC  
Contact Name: Bill Souza  
Tel: (800) 242-1400  
Email: voobill@comcast.net

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-58

APPROVED:  MAYOR

DATE: 5/4/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2013 - 215	State of RI Janitorial Supplies	<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance, Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. Milford, CT 06460	DPW  No monies requested	4/1/17 - 6/30/17	1	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2017 - 236	Advanced Traffic Crash/Homicide Investigation School	<b>Springfield Marriott</b> Two Boland Way Springfield, MA <u>01115</u> <b>Miscellaneous</b>	\$1,200.00		2	6 - 12	
2017 - 262	Power Wash Plus All-Purpose Cleaner Degreaser	<b>Banner Systems, Inc.</b> 135 Elliot St. Brockton, MA 02302	\$4,000.00	6/20/17 - 6/19/18			
2017 - 286	Maintenance Contract for Panasonic CF-74 Mobile Laptops	<b>Electronic Risks Consultants, Inc.</b> 456 Rt 11 W Whitehouse Station, NJ 08889	\$5,920.00	6/1/17 - 5/31/18			
2017 - 290	Tax-Exempt Master Lease Purchase Program	<b>Webster Bank, N.A.</b> 50 Kennedy Pl. Providence, RI 02903		1 year from date of award	3		
2018 - 014	Minor Roof Repairs at Various City-Owned Buildings	<b>Mike Gorman Roofing, Inc.</b> <u>Greenville, RI 02828</u> <b>CMG Roofing</b> <u>Pawtucket, RI 02861</u> <b>Furey Roofing &amp; Construction</b> <u>Warwick, RI 02888</u> <b>Apollo Roofing &amp; Sheet Metal</b> <u>Providence, RI 02907</u> <b>Greenwood Industries</b> <u>Worcester, MA 01605</u> <b>Capeway Roofing</b> <u>Westport, MA 02791</u> <b>M. Weisman Roofing Co., Inc.</b> Cumberland, RI 02864	\$20,000.00	7/1/17 - 6/30/18			2018

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2018 - 015	Street Striping	<i>Hi-Way Safety Systems, Inc.</i> Nine Rockview Way Rockland, MA 02370	\$30,000.00	7/20/17 - 7/19/18			2018
2018 - 016	Bloodborne Pathogen Remediation	<i>Clean Scene of NE</i> 69 Diamond Hill Rd. Warwick, RI 02886	\$4,000.00	7/1/17 - 6/30/18			2018
2018 - 026	Police & Fire Interoperability Access Software Maintenance Fees	<i>Mutualink</i> 1269 S. Broad St. Wallingford, CT 06492	\$5,068.41	7/1/17 - 6/30/18	4	56 - 6	2018
2018 - 027	Police Licensing Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/17 - 6/30/18		56 - 6	2018
2018 - 028	Disposal of Solid Waste & Recyclables	<i>RI Resource Recovery</i> 65 Shun Pike Johnston, RI 02919	\$2,190,000.00	7/1/17 - 6/30/19		56 - 6	2018 2019

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2018 - 029	State of RI Computer Equipment, Peripherals & Related Supplies	<p><i>Dell Marketing, LP</i> Pittsburgh, PA 15264 <i>Envision Technology Advisors, LLC</i> 999 Main St. Pawtucket, RI 02860 <i>EMC Corp.</i> Hopkinton, MA 01748 <i>Hewlett Packard Enterprise Co.</i> Palo Alto, CA 94304 <i>HP, Inc.</i> Atlanta, GA 30392 <i>Microsoft Corp.</i> Redmond, WA 98052 <i>NETAPP, Inc.</i> Sunnyvale, CA 94089 <i>Lenovo (US), Inc.</i> Morrisville, NC 27560</p>	\$60,000.00	5/1/17 - 3/31/20	5	56 - 10	

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

1. Request permission to extend PCR-15-17 (Sub A) from 4/1/17 through 6/30/17. MPA #352.
2. Request permission to increase PCR-24-17 (Sub A) from \$8,700.00 to \$9,900.00.  
Springfield Marriott: \$1,002.36. Miscellaneous: \$197.64.
3. Ice 3-yr. swap + credit spread of 0.3443%=3 yr. rate. Ice 5-yr. swap + credit spread of 0.2995%=5 yr. rate
4. Police: \$2,867.81. Fire: \$2,200.60.
5. Request permission to piggyback MPA #345.

**ACTIONS TAKEN**

**Bid2017-294 Radio System Maintenance & Repair Services for Infrastructure, Portables & Mobiles**

PCR-79-17/Hold 5/15/17

**Bid2017-298 SAN & HP DL380 Gen9 Server**

PCR-80-17/Unfavorable

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

**COPY**

CODES: 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-281 Bldg. Maintenance/Maintenance Repairs  
65-239 Automotive/Supplies-Miscellaneous  
70-281 Field Maintenance/Maintenance Materials

***DPW***  
***No Monies Requested***

**SECTION 6-12**

Request permission to extend PCR-15-17 (Sub A)  
from 4/1/17 through 6/30/17 MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

Airwick Professional Products of RI, Inc.  
133 Ocean Rd.  
Narragansett, RI 02882

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

Casey Engineered Maintenance, Inc.  
Eight Panas Rd.  
Foxboro, MA 02035

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460

Contract Increase: No monies requested

Contract Period: 4/1/17 through 6/30/17



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

SCOTT AVEDISIAN  
MAYOR  
DAVID PICOZZI  
DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", written over the printed name.

Date: April 7, 2017

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to June 30, 2017 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 \$150,000.

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 June 30, 2017. This department is not requesting additional funding on the bid cap.

# 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

COPY

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
----------------------------	---

JANTORIAL PRODUCTS - MPA-352	
Award Number	<b>3307362</b>
Revision Number	13
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307362 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:  
 FROM: 10/1/2012 - 3/31/2017  
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

**INVOICE TO**

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

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

# Notice of Blanket Purchase Agreement

COPY



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 - MPA #352	
Award Number	3307363
Revision Number	12
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
Vendor Number	35-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307363 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:  
 FROM: 10/1/2012 - 3/31/2017  
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

**INVOICE TO**

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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

# 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	
Award Number	3307364
Revision Number	13
Effective Period	01-OCT-2012 - 30-JUN-2017
Approved PO Date	28-MAR-2017
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	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307364 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:  
FROM: 10/1/2012 - 3/31/2017  
TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)

### 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 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

<b>JANITORIAL PRODUCTS - MPA-#352 - MULTI</b>	
Award Number	<b>3307365</b>
Revision Number	14
Effective Period	<b>01-OCT-2012 - 30-JUN-2017</b>
Approved PO Date	<b>28-MAR-2017</b>
Vendor Number	<b>1873-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303940</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Charves, Sandra R</b>
Work Telephone	<b>401-574-8582</b>

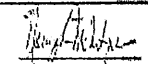
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO #3307365 DATED 10/1/2012

CHANGE EFFECTIVE PERIOD:  
 FROM: 10/1/2012 - 3/31/2017  
 TO: 10/1/2012 - 6/30/2017

THIS EXTENSION WILL ALLOW TIME TO REVIEW WHAT SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
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<p><b>INVOICE TO</b></p> <p>The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a></p> <p>To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.</p>	<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
---	--



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-89

*Paul Chelisia*

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

DATE: 8/23/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$1,883.00 <i>(FY17)</i>		1	6 - 12
2013 - 215	State of RI Janitorial Products	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance, Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>DPW Only</i>  <i>No Monies Requested</i>	7/1/17 - 9/30/17	2	6 - 12

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2014 - 274	Fire Protection Engineering Services	<i>Hughes Associates, Inc.</i> 117 Metro Center Blvd. Ste. 1002 Warwick, RI 02886	\$5,000.00		3	6 - 12
2017 - 232	State of RI Tree & Shrub Removal	<i>North Eastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920	\$10,000.00		4	6 - 12
2018 - 059	HVAC Filters	<i>Jasonbelts.com, LLC</i> <i>d/b/a Central Med Supply</i> 720 Old Dutch Rd. Bedminster, NJ 07921	\$4,000.00	9/22/17 - 9/21/18		
2018 - 076	Police Promotional Testing	<i>ID #10</i>	\$17,000.00	9/27/17 - 9/26/19		
2018 - 079	Asphalt Concrete Hot Mixes & Cold Patch	<i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816 <i>Narragansett Improvement Company</i> 223 Allens Ave. Providence, RI 02903 <i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919	As Needed Basis	9/15/17 - 9/14/18		

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 082	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Northeast EMS Enterprises, Inc.</i> <i>d/b/a EMSAR New England</i> PO Box T Norton, MA 02766	\$15,700.00	2 years from date of award		
2018 - 083	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<i>SiteOne Landscape Supply</i> 1385 East 36th Street Cleveland, Ohio 44114	\$15,000.00	8/27/17 - 8/26/18		
2018 - 085	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers, Inc.</i> 59 School Street <u>Greenfield, MA 01301</u> <i>Arrow Safety Device</i> 123 Dixon Street <u>Selbyville, DE 19975</u> <i>Atlantic Tactical, Inc.</i> 738 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/17 - 10/24/18	5	
2018 - 086	Police Breast/Hat Badges, Insignias & Name Plates	<i>Lawmen's &amp; Shooters' Supply, Inc.</i> 7750 9th Street S.W. Vero Beach, FL 32968	\$7,500.00	10/25/17 - 10/24/18		
2018 - 088	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc.</i> <i>d/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$10,000.00	10/3/17 - 10/2/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 093	Street Improvements	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$2,500,000.00	2 years from date of award		
2018 - 096	Maintenance Service Contract for Breathing Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$10,750.00	2 years from date of award		
2018 - 097	Maintenance & Repair Service Contract for Fire Department Communications Equipment	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$50,000.00	10/2/17 - 10/1/19		
2018 - 122	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Pl. Ste. 100 Fairfax, VA 22030	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 123	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 124	Replacement Parts for Refuse Containers	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$5,701.91			56 - 6
2018 - 125	Command Leadership Seminar	<i>FBI-Leeda</i> Five Great Valley Ste. 125 <u>Malvern, PA 19355</u> <i>Hampton Inn &amp; Suites</i> 1432 Pleasant Valley Rd. <u>Malvern, PA 19355</u> <i>Food Allowance</i> <i>Miscellaneous</i>	\$4,490.00		6	56 - 6

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 126	Criminal Investigation Course	<i>URI</i> 41 Lower College Rd. Kingston, RI 02881 <i>Various Vendors</i> <i>(Text Books)</i>	\$3,100.00		7	56 - 6
2018 - 127	State of RI Architectural & Engineering Services	<i>Beta Group</i> Lincoln, RI 02865 <i>Cataldo Assocs., Inc.</i> Johnston, RI 02919 <i>CDR Maguire, Inc.</i> Providence, RI 02905 <i>Commonwealth Engineers &amp; Consultants, Inc.</i> Providence, RI 02908 <i>Crossman Corp.</i> Warwick, RI 02886 <i>Fuss &amp; O'Neill, Inc.</i> Providence, RI 02908 <i>Pare Corp.</i> Lincoln, RI 02865	\$25,000.00	Date of award - 9/30/19	8	56 - 10

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

Continued next page

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PCR-128-174 (Sub A)

1. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,383.00.
2. Request permission to extend PCR-77-17 (Sub A) from 7/1/17 through 9/30/17. MPA #352.
3. Request permission to increase PCR-39-14 from \$264,285.00 to \$269,285.00.
4. Request permission to increase PCR-24-17 (Sub A) from \$10,000.00 to \$20,000.00. MPA #372.
5. Jurek: Items 1-5, 15, 21-24. Arrow Safety: Items 6, 9-11, 16, 19 and 20. Atlantic Tactical: Items 7, 8, 12-14, 17, 18, 25-28.
6. FBI-Leeda: \$2,600.00. Hampton Inn & Suites: \$1,090.00. Food Allowance: \$600.00. Miscellaneous: \$200.00.
7. URI: \$2,800.00. Various Vendors (Text Books): \$300.00.
8. Request permission to piggyback MPA #494.

Actions Taken

- |  |  |
|--|--|
| Bid2016-261 In-Line Hockey Rink Replacement<br>City Park | PCR-133-17-Hold 9/6/17   |
| Bid2018-075 Repair and/or Rebuilt Hydraulic<br>Cylinders | PCR-134-17<br>Amend vendors to C & C<br>Hydraulics & Tri-Power   |
| Bid2018-078 Overhead Door Repairs<br>and/or Replacement  | PCR-135-17<br>Amend vendor to only<br>Overhead Door  |
| Bid2018-089 Gutter & Tube-Type Brooms                    | PCR-136-17<br>Amend to award Main<br>Brooms to United Rotary &<br>Atlantic Broom<br>Amend to award Gutter Brooms<br>to Keystone & Atlantic Broom |
| Bid2018-099A Purchase Pressure Washer                    | PCR-138-17<br>DPW only   |
| Bid2018-099B Purchase Pressure Washer                    | PCR-137-17<br>Fire Dept.-Hold 9/18/17  |

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

CODES: 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-281 Bldg. Maintenance/Maintenance Repairs  
65-239 Auto/Supplies-Misc.  
70-281 Field Maintenance/Maintenance Materials

**DPW**

***No Monies Requested***

**SECTION 6-12**

Request permission to extend PCR-77-17 (Sub A)  
from 7/1/17 through 9/30/17  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

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

Casey Engineered Maintenance  
Eight Panas Rd.  
Foxboro, MA 02035

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460

**ACTION TAKEN ON NEXT PAGE**

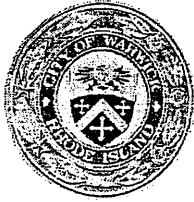
**Continued next page**

- Original contract Sec. 56-10: approved 2/12/13 in the amount of \$40,000.00. Fire: \$10,000.00. DPW: \$30,000.00. Contract period 3/1/13-9/30/13.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.

Contract Increase: No monies requested

Contract Period: July 1, 2017-September 30, 2017





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

**COPY**

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works *RC*

Date: August 8, 2017

Re: Bid2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2017 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 \$150,000.

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 September 30, 2017. This department is not requesting additional funding on the bid cap.

Notice of Blanket Purchase Agreement

COPY



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
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307363
Revision Number	14
Effective Period	01-OCT-2012 - 30-SEP-2017
Approved PO Date	30-JUN-2017
Vendor Number	35-iSupplier

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

Type of Requisition            \*OTHER  
 Requisition Number         1303942  
   Change Order  
 Requisition Number  
 Solicitation Number         7458040  
   Freight                     Paid  
   Payment Terms         NET 30  
   Buyer                     Righter, Max  
   -  
 Requester Name               Charves, Sandra R

**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

COPY



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
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	14
Effective Period	01-OCT-2012 - 30-SEP-2017
Approved PO Date	30-JUN-2017
Vendor Number	213-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307364:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/17

TO: 10/01/12 - 09/30/17

ADDING LINES TO REFLECT DATE CHANGE.

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED AND BID.

Line	Description	Unit	Unit Price (USD)

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

# Notice of Blanket Purchase Agreement

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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 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	15
Effective Period	01-OCT-2012 - 30-SEP-2017
Approved PO Date	30-JUN-2017
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	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:  
 FROM: 10/01/12 - 06/30/17  
 TO: 10/01/12 - 09/30/17

ADDING LINES TO REFLECT DATE CHANGE.

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED AND BID.

Line	Description	Unit	Unit Price (USD)

**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

NO: R-17-141

APPROVED: *[Signature]* MAYOR

DATE: 12/7/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
* 2013 - 215	State of RI Janitorial Products	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>DPW Only</i>  <i>No Monies Requested</i>	10/1/17 - 12/31/17	1	6 - 12
2018 - 063	Various Maintenance & Repairs at Thayer/Warburton Ice Plant	<i>CAM HVAC &amp; Construction, Inc.</i> 116 Lydia Rd. <u>N. Smithfield, RI 02917</u> <i>Environmental Systems, Inc.</i> 2980 W. Shore Rd. #4 Warwick, RI 02886	\$20,000.00		2	6 - 12

Continued next page

PCR-182-17 (Sub A)

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

Continued next page

PCR-182-17 (Sub A)

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

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

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

Continued next page

PCR-182-17 (Sub A)

## ACTIONS TAKEN

Bid2018-162A Purchase Various New Tires

PCR-190-17 (Sub A)  
Police only

Bid2018-162B Purchase Various New Tires

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

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

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

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

PCR-191-17 (Sub A)  
Police only

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

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

Bid2018-168 Various Replacement Auto Parts

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

Bid2018-200 State of RI Telecommunication Svcs.

PCR-189-17 Unfavorable Action

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



**COPY**

CODES: 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-281 Bldg. Maintenance/Maintenance Repairs  
65-239 Auto/Supplies-Misc.  
70-281 Field Maintenance/Maintenance Materials

*DPW*

*No Monies Requested*

**SECTION 6-12**

Request permission to extend PCR-128-17 (Sub A)  
from October 1, 2017 through December 31, 2017  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

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

Casey Engineered Maintenance  
Eight Panas Rd.  
Foxboro, MA 02035

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460

Continued next page

## Bid #2013-215 State of RI Janitorial Supplies

### ACTIONS TAKEN

- Original contract (Sec. 56-10): documents attached that were presented at the February 11, 2013 meeting.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.
- Section 6-12: approved 8/23/17. No monies requested. DPW only. Contract period 7/1/17-9/30/17.

Contract Increase: No monies requested

Contract Period: October 1, 2017 – December 31, 2017

**COPY**



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

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: October 10, 2017

Re: Bid2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to December 31, 2017 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 \$150,000.

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 December 31, 2017. This department is not requesting additional funding on the bid cap.

**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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

<b>JANTORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI</b>	
Award Number	<b>3355383</b>
Revision Number	11
Effective Period	01-NOV-2013 - 31-DEC-2017
Approved PO Date	02-OCT-2017
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	1352451
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3355383

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17  
TO: 10/01/12 - 12/31/17

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

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**

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

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

Notice of Contract Purchase Agreement

**COPY**



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

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

<b>JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI</b>	
Award Number	<b>3355379</b>
Revision Number	<b>12</b>
Effective Period	<b>01-NOV-2013 - 31-DEC-2017</b>
Approved PO Date	<b>02-OCT-2017</b>
Vendor Number	<b>213-iSupplier</b>

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

Type of Requisition	
Requisition Number	<b>1366805</b>
Change Order Requisition Number	
Solicitation Number	<b>7494380</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Max</b>
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307379:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17  
 TO: 10/01/12 - 12/31/17

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Notice of Contract Purchase Agreement

**COPY**



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 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA #352 - MULTI	
Award Number	3355380
Revision Number	12
Effective Period	01-NOV-2013 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	1873-iSupplier

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

Type of Requisition	
Requisition Number	1349344
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

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

CHANGE TO PO #3355379:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17  
 TO: 10/01/12 - 12/31/17

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

**INVOICE TO**

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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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-18-13

APPROVED:  MAYOR

DATE: 2/6/18

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
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>DPW Only</i> <i>No Monies Requested</i>	1/1/18 - 4/30/18	1	6 - 12	
2013 - 216	State of RI Toilets Portable, Rental	<i>Hallman Septic Service &amp; Portable Toilets, LLC</i> 161 Willow Lane. Portsmouth, RI 02871	<i>No Monies Requested</i>	1/1/18 - 3/1/18	2	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 244	State of RI Fire Extinguisher Maintenance & Repair/DPW	<i>Keane Fire &amp; Safety Equipment Co., Inc.</i> 2112 Elmwood Ave. Warwick, RI 02888	\$1,500.00	1/1/18 - 3/31/18	3	6 - 12	
2017 - 232	State of RI Tree & Shrub Removal	<i>North-Eastern Tree Services, Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920	\$5,000.00	1/1/18 - 12/31/18	4	6 - 12	
2018 - 192	East Ave. Bikeway Crossing Renovation	<i>Yard Works, Inc.</i> 1309 Warwick Ave. Warwick, RI 02888	\$21,200.00	1 year from date of award			
2018 - 237	Ammunition	<i>Dedham Sportsmen's Center, Inc.</i> <i>d/b/a AAA Police Supply</i> 940 Providence Hwy. (Rt 1) Dedham, MA 02026	\$35,000.00	1 year from date of award			
2018 - 238	Business Licenses & Permit Software Module	<i>TriTech Software System</i> 13 Centennial Dr. N. Grafton, MA 01536	\$5,055.00	1/1/18 - 12/31/18		56 - 6	
2018 - 246	Roll-Out Carts	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$19,335.50			56 - 6	
2018 - 259	Laser-Based Crime Scene Investigative Tool (Total Station)	<i>Laser Technology, Inc.</i> 6912 S. Quentin St. Centennial, OH 80112	\$14,373.75			56 - 6	

Continued next page



PCR-19-18 (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-182-17 (Sub A) from January 1, 2018 through April 30, 2018. MPA #352.
2. Request permission to extend PCR-15-17 (Sub A) from January 1, 2018 through March 1, 2018. MPA #78.
3. Request permission to increase and extend PCR-15-17 (Sub A). Increase from \$5,000.00 to \$6,500.00 and extend from January 1, 2018 through March 31, 2018. MPA #138.
4. Request permission to increase and extend PCR-128-17 (Sub A). Increase from \$20,000.00 to \$25,000.00 and extend from January 2, 2018 through December 31, 2018. MPA #372.

### ACTIONS TAKEN

Bid2017-168 Floor Mats, Dry, and Wet Mop Rentals	PCR-22-18 Hold 2/21/18
Bid2017-174 Purchase Various Tires	PCR-23-18 Hold 2/21/18
Bid2018-194 Advertising & Design Services	PCR-24-18 Hold 2/21/18
Bid2018-208 Gaspee Days Fireworks Display	PCR-25-18 Hold 2/21/18
Bid2019-001 Independence Day Fireworks Display	PCR-26-18 Hold 2/21/18
Bid2019-002 National Night Out Fireworks Display	PCR-27-18 Hold 2/21/18
Bid2018-232 Delivery of Industrial Cylinder Gases	PCR-28-18 Amended Amount from \$8,000.00 to \$5,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-281 Bldg. Maintenance/Maintenance Repairs  
65-239 Auto/Supplies-Misc.  
70-281 Field Maintenance/Maintenance Materials

*DPW Only  
No Monies Requested*

**SECTION 6-12**

Request permission to extend PCR-182-17 (Sub A) from  
January 1, 2018 through April 30, 2018  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

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

Casey Engineered Maintenance  
Eight Panas Rd.  
Foxboro, MA 02035

Eastern Bag & Paper Co.  
200 Research Dr.  
Milford, CT 06460

Continued next page

## Bid #2013-215 State of RI Janitorial Supplies

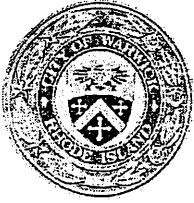
### ACTIONS TAKEN

- Original contract (Sec. 56-10): approved 2/12/13 in the amount of \$40,000.00. Fire \$10,000.00. DPW \$30,000.00. Contract period 3/1/13-9/30/13.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.
- Section 6-12: approved 8/23/17. No monies requested. DPW only. Contract period 7/1/17-9/30/17.
- Section 6-12: approved 11/6/17. No monies requested. DPW only. Contract period 10/1/17-12/31/17.

Contract Increase: No monies requested

Contract Period: January 1, 2018 – April 30, 2018

**COPY**



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

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: January 3, 2018

Re: Bid2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to April 30, 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 \$150,000.

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 April 30, 2018. This department is not currently requesting additional funding on the bid cap.

## 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 200 RESEARCH DR MILFORD, CT 06460 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	17
Effective Period	01-OCT-2012 - 30-APR-2018
Approved PO Date	20-DEC-2017
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	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/17  
 TO: 10/01/12 - 04/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

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

# 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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307363
Revision Number	17
Effective Period	01-OCT-2012 - 30-APR-2018
Approved PO Date	20-DEC-2017
Vendor Number	35-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307363:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/17

TO: 10/01/12 - 04/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD	Case	16.25

### INVOICE TO

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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	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 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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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	16
Effective Period	01-OCT-2012 - 30-APR-2018
Approved PO Date	20-DEC-2017
Vendor Number	213-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	-
Work Telephone	

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

CHANGE TO PO #3307364

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/17  
 TO: 10/01/12 - 04/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

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

CODES 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-280 Building Maintenance/Building Supplies  
70-281 Field Maintenance/Maintenance Materials

*No Monies Requested*

**SECTION 6-12**

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

**Bid #2016-081      State of RI Paint & Paint Supplies**

Eastern Paint Ctr., Inc.	1926 Smith St.	N. Providence, RI 02911
Franklin Paint Co.	259 Cottage St.	Franklin, MA 02038
GCM Corp. d/b/a Paint Shoppe	2745 Pawtucket Ave.	E. Providence, RI 02914
PPG Architectural Finishes, Inc. d/b/a Glidden Prof. Paint Ctr.	PO Box 536864	Atlanta, GA 30353
Sherwin Williams Co.	77 Walnut St.	Warwick, RI 02888

**ACTION TAKEN**

Original contract (Section 56-10): approved July 15, 2015 in the amount of \$50,000.00. Contract period date of award through March 31, 2018.

Contract Award: No monies requested

Contract Period: April 1, 2018 – March 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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: May 17, 2018

Re: Bid 2016-081 Paint and Paint Supplies – MPA 349

The State of Rhode Island has extended the bid award to March 31, 2019 for the above and this department would like to do the same. This bid is currently capped \$50,000.

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 from March 31, 2018. This department is not requesting additional funding on the cap.

# 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	<b>EASTERN PAINT CTR INC</b> <b>1926 SMITH ST</b> <b>NORTH PROVIDENCE, RI 02911</b> <b>United States</b>
----------------------------	---

MPA #349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422321</b>
Revision Number	<b>2</b>
Effective Period	<b>01-APR-2015 - 31-MAR-2019</b>
Approved PO Date	<b>12-APR-2018</b>
Vendor Number	<b>13250-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>Zawislak, Sandra J</b>
Work Telephone	<b>401-462-6866</b>

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

CHANGE TO PO #3422321 DATED 4/2/2018

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 3/31/18  
 TO: 4/1/15 - 3/31/19

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW PER BID SPECIFICATIONS.

Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - Z	Gallon	18.98

**INVOICE TO**

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

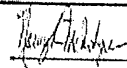
Line	Description	Unit	Unit Price (USD)
	<b>83XX</b>		
1.1	MPA-349 - FY19 - ACRYLIC ENAMEL, SEMI-GLOSS - Z 83XX	Gallon	18.98
2	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - NO BID/NO AWARD	Gallon	.0001
2.1	MPA-349 - 4FY19 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - NO BID/NO AWARD	Gallon	.0001
3	MPA-364 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - Z90W00810	Gallon	19.49
3.1	MPA-364 - FY19 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - Z90W00810	Gallon	19.49
4	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - Z90Y00811	Gallon	19.49
4.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - Z90Y00811	Gallon	19.49
5	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - Z16XX	Gallon	22.49
5.1	MPA-349 - FY19 - LATEX, FLOOR N DECK - Z16XX	Gallon	22.49
6	MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - Z86XX	Gallon	22.49
6.1	MPA-349 - FY19 - LATEX, BASE - Z86XX	Gallon	22.49
7	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL- Z81XX	Gallon	16.25
7.1	MPA-349 - FY19 - LATEX, FLAT WALL- Z81XX	Gallon	16.25
8	MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - Z8165	Gallon	12.75
8.1	MPA-349 - FY19 - LATEX, PRIMER - Z8165	Gallon	12.75
9	MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - Z83XX	Gallon	18.98
9.1	MPA-349 - FY19 - LATEX, SEMIGLOSS ENAMEL - Z83XX	Gallon	18.98
10	MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - Z82XX	Gallon	18.98
10.1	MPA-349 - FY19 - DUNES TAN - Z82XX	Gallon	18.98
11	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - Z68XX	Gallon	25.5
11.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM - Z68XX	Gallon	25.5
12	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - Z68XX	Gallon	26.5
12.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM ACCENT - Z68XX	Gallon	26.5
13	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE - Z68XX	Gallon	27.5
13.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM DEEP BASE - Z68XX	Gallon	27.5
14	MPA-349 - 4/1/15 - 3/31/18 - PROHIDE GOLD EGGSHELL - Z82XX	Gallon	17.98
14.1	MPA-349 - FY19 - PROHIDE GOLD EGGSHELL - Z82XX	Gallon	17.98
15	MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - STERLING #103904	Gallon	13.98
15.1	MPA-349 - FY19 - LAQUER THINNER - STERLING #103904	Gallon	13.98
16	MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - FIVE STAR SU-TX-1	Gallon	9.65
16.1	MPA-349 - FY19 - PAINT THINNER - FIVE STAR SU-TX-1	Gallon	9.65
17	MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - USG-SU000058	Gallon	6.9
17.1	MPA-349 - FY19 - JOINT COMPOUND - USG-SU000058	Gallon	6.9
18	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - R-363 WOOSTER	Each	2.49

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
18.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 1/2" - R-363 WOOSTER	Each	2.49
19	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - R-364 WOOSTER	Each	2.89
19.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 3/4" - R-364 WOOSTER	Each	2.89
20	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE - SEYMOUR 20-642	Each	8.98
20.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, WHITE - SEYMOUR 20-642	Each	8.98
21	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW - SEYMOUR - 20-646	Each	8.98
21.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, YELLOW - SEYMOUR - 20-646	Each	8.98
22	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - Z80W00900-20	Gallon	13.9
22.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - Z80W00900-20	Gallon	13.9
23	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX - Z80T00904-20	Gallon	14.9
23.1	MPA-349 - FY19 - FIELD MARKING PAINT, COLORED - PREMIX - Z80T00904-20	Gallon	14.9
24	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SEYMOUR 16-652	Can	6.1
24.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SEYMOUR 16-652	Can	6.1
25	MPA-349 - 4/1/15 - 3/31/18 - MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **20%**	Total	1
25.1	MPA-349 - FY19 - MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **20%**	Total	1

**INVOICE TO**

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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	<b>FRANKLIN PAINT CO</b> <b>259 COTTAGE ST</b> <b>FRANKLIN, MA 02038</b> <b>United States</b>
----------------------------	--

MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422319</b>
Revision Number	<b>1</b>
Effective Period	<b>01-APR-2015 - 31-MAR-2019</b>
Approved PO Date	<b>12-APR-2018</b>
Vendor Number	<b>11764-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>Lane, Tracy</b>
Work Telephone	<b>401-222-6590 x4628</b>

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

CHANGE TO PO #3422319 DATED 4/2/2018

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 3/31/18  
 TO: 4/1/15 - 3/31/19

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW PER BID SPECIFICATIONS.

ADDED LINES TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)

**INVOICE TO**

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

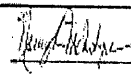
<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - NO BID/AWARD	Gallon	.0001
1.1	MPA-349 - FY19 - ACRYLIC ENAMEL, SEMI-GLOSS - NO BID/AWARD	Gallon	.0001
2	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 2024-5 (\$64.00 /5 GALLON PAIL) *	Gallon	12.8
2.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 2024-5 (\$64.00 /5 GALLON PAIL) *	Gallon	12.8
3	MPA-364 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 2014-5 \$70.50/5 GALLON PAIL *	Gallon	14.1
3.1	MPA-364 - FY19 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 2014-5 \$70.50/5 GALLON PAIL *	Gallon	14.1
4	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 2015-5 \$68.00 /5 GALLON PAIL *	Gallon	13.6
4.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 2015-5 \$68.00 /5 GALLON PAIL *	Gallon	13.6
5	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - NO BID/AWARD	Gallon	.0001
5.1	MPA-349 - FY19 - LATEX, FLOOR N DECK - NO BID/AWARD	Gallon	.0001
6	MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - NO BID/AWARD	Gallon	.0001
6.1	MPA-349 - FY19 - LATEX, BASE - NO BID/AWARD	Gallon	.0001
7	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL - NO BID/AWARD	Gallon	.0001
7.1	MPA-349 - FY19 - LATEX, FLAT WALL - NO BID/AWARD	Gallon	.0001
8	MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - NO BID/AWARD	Gallon	.0001
8.1	MPA-349 - FY19 - LATEX, PRIMER - NO BID/AWARD	Gallon	.0001
9	MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - NO BID/AWARD	Gallon	.0001
9.1	MPA-349 - FY19 - LATEX, SEMIGLOSS ENAMEL - NO BID/AWARD	Gallon	.0001
10	MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - NO BID/AWARD	Gallon	.0001
10.1	MPA-349 - FY19 - DUNES TAN - NO BID/AWARD	Gallon	.0001
11	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - NO BID/AWARD	Gallon	.0001
11.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM - NO BID/AWARD	Gallon	.0001
12	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - NO BID/AWARD	Gallon	.0001
12.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM ACCENT - NO BID/AWARD	Gallon	.0001
13	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE - NO BID/AWARD	Gallon	.0001
13.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM DEEP BASE - NO BID/AWARD	Gallon	.0001
14	MPA-349 - 4/1/15 - 3/31/18 - PROMAR 200 EGGSHELL - NO BID/AWARD	Gallon	.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


Line	Description	Unit	Unit Price (USD)
14.1	MPA-349 - FY19 - PROMAR 200 EGGSHELL - NO BID/AWARD	Gallon	.0001
15	MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - NO BID/AWARD	Gallon	.0001
15.1	MPA-349 - FY19 - LAQUER THINNER - NO BID/AWARD	Gallon	.0001
16	MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - NO BID/AWARD	Gallon	.0001
16.1	MPA-349 - FY19 - PAINT THINNER - NO BID/AWARD	Gallon	.0001
17	MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - NO BID/AWARD	Gallon	.0001
17.1	MPA-349 - FY19 - JOINT COMPOUND - NO BID/AWARD	Gallon	.0001
18	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - NO BID/AWARD	Each	.0001
18.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 1/2" - NO BID/AWARD	Each	.0001
19	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - NO BID/AWARD	Each	.0001
19.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 3/4" - NO BID/AWARD	Each	.0001
20	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE 2014-5 \$70.50 /5 GALLON PAIL *	Each	14.1
20.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, WHITE 2014-5 \$70.50 /5 GALLON PAIL *	Each	14.1
21	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW 2015-5 \$68.00 /5 GALLON PAIL *	Each	13.6
21.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, YELLOW 2015-5 \$68.00 /5 GALLON PAIL *	Each	13.6
22	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - 2205-5 \$36.75.00 /5 GALLON PAIL *	Gallon	7.35
22.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - 2205-5 \$36.75.00 /5 GALLON PAIL *	Gallon	7.35
23	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX 2207-5 (BLUE) \$41.50 /5 GALLON PAIL *	Gallon	8.3
23.1	MPA-349 - FY19 - FIELD MARKING PAINT, COLORED - PREMIX 2207-5 (BLUE) \$41.50 /5 GALLON PAIL *	Gallon	8.3
24	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - NO BID/AWARD	Can	.0001
24.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - NO BID/AWARD	Can	.0001

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**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	GCM CORPORATION DBA PAINT SHOPPE 2745 PAWTUCKET AVE EAST PROVIDENCE, RI 02914 United States
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MPA #349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422324</b>
Revision Number	<b>1</b>
Effective Period	<b>01-APR-2015 - 31-MAR-2019</b>
Approved PO Date	<b>12-APR-2018</b>
Vendor Number	<b>1535-iSupplier</b>

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>NA</b>
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>Catineault, Melanie</b>
Work Telephone	<b>401-764-5788</b>

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

CHANGE TO PO #3422324 DATED 4/2/2018

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 3/31/18

TO: 4/1/15 - 3/31/19

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW PER BID SPECIFICATIONS.

ADDED LINES TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)

### INVOICE TO

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**STATE PURCHASING AGENT**

Nancy R. McIntyre



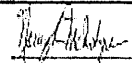
Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - BM358	Gallon	17.9
1.1	MPA-349 - FY19 - ACRYLIC ENAMEL, SEMI-GLOSS - BM358	Gallon	17.9
2	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 3008 LF	Gallon	101.85
2.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 3008 LF	Gallon	101.85
3	MPA-364 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 3006 LF	Gallon	101.85
3.1	MPA-364 - FY19 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 3006 LF	Gallon	101.85
4	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 3007 LF	Gallon	101.85
4.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 3007 LF	Gallon	101.85
5	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - DRYLOCK	Gallon	27.35
5.1	MPA-349 - FY19 - LATEX, FLOOR N DECK - DRYLOCK	Gallon	27.35
6	MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - BM355	Gallon	13.75
6.1	MPA-349 - FY19 - LATEX, BASE - BM355	Gallon	13.75
7	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL - BM355	Gallon	13.75
7.1	MPA-349 - FY19 - LATEX, FLAT WALL - BM355	Gallon	13.75
8	MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - BM354	Gallon	12.79
8.1	MPA-349 - FY19 - LATEX, PRIMER - BM354	Gallon	12.79
9	MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - BM358	Gallon	17.9
9.1	MPA-349 - FY19 - LATEX, SEMIGLOSS ENAMEL - BM358	Gallon	17.9
10	MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - DRYLOCK	Gallon	17.9
10.1	MPA-349 - FY19 - DUNES TAN - DRYLOCK	Gallon	17.9
11	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - BMP28	Gallon	36.85
11.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM - BMP28	Gallon	36.85
12	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - BMP28	Gallon	36.85
12.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM ACCENT - BMP28	Gallon	36.85
13	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE - BMP28	Gallon	36.85
13.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM DEEP BASE - BMP28	Gallon	36.85
14	MPA-349 - 4/1/15 - 3/31/18 - PROMAR 200 EGGSHELL - - BM355	Gallon	15.99
14.1	MPA-349 - FY19 - PROMAR 200 EGGSHELL - - BM355	Gallon	15.99
15	MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - SUNNYSIDE	Gallon	11.46
15.1	MPA-349 - FY19 - LAQUER THINNER - SUNNYSIDE	Gallon	11.46
16	MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - SUNNYSIDE	Gallon	8.64
16.1	MPA-349 - FY19 - PAINT THINNER - SUNNYSIDE	Gallon	8.64
17	MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - USG JOINT	Gallon	18.5
17.1	MPA-349 - FY19 - JOINT COMPOUND - USG JOINT	Gallon	18.5
18	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - MASTERKNIT	Each	2.62

**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

Line	Description	Unit	Unit Price (USD)
18.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 1/2" - MASTERKNIT	Each	2.62
19	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - - MASTERKNIT	Each	2.87
19.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 3/4" - - MASTERKNIT	Each	2.87
20	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE - 3007-LF	Each	10.72
20.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, WHITE - 3007-LF	Each	10.72
21	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW - 3007-LF	Each	10.72
21.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, YELLOW - 3007-LF	Each	10.72
22	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - FIELD MARKING	Gallon	9.43
22.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - FIELD MARKING	Gallon	9.43
23	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX - FIELD MARKING	Gallon	10.64
23.1	MPA-349 - FY19 - FIELD MARKING PAINT, COLORED - PREMIX - FIELD MARKING	Gallon	10.64
24	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - FIELD MARKING	Can	9.43
24.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - FIELD MARKING	Can	9.43

**INVOICE TO**

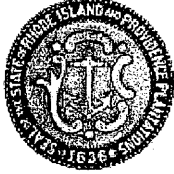
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**STATE PURCHASING AGENT**

  
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	<b>PPG ARCHITECTURAL FINISHES INC</b> <b>DBA GLIDDEN PROFESSIONAL PAINT</b> <b>CENTER</b> <b>PO BOX 536864</b> <b>ATLANTA, GA 30353-6864</b> <b>United States</b>
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MPA #349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422306</b>
Revision Number	<b>1</b>
Effective Period	<b>01-APR-2015 -</b> <b>31-MAR-2019</b>
Approved PO Date	<b>12-APR-2018</b>
Vendor Number	<b>45039-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>Gregson, Mindy S</b>
Work Telephone	<b>401-462-0516</b>

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

CHANGE TO PO #3422306 DATED 4/2/2018

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 3/31/18  
 TO: 4/1/15 - 3/31/19

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW PER BID SPECIFICATIONS.

ADDED LINES TO REFLECT DATE CHANGE.

Line	Description	Unit	Unit Price (USD)

### INVOICE TO

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

### STATE PURCHASING AGENT

Nancy R. McIntyre

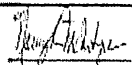
Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - 12-510	Gallon	10.75
1.1	MPA-349 - FY19 - ACRYLIC ENAMEL, SEMI-GLOSS - 12-510	Gallon	10.75
2	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 11-55	Gallon	65
2.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) - 11-55	Gallon	65
3	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 11-53	Gallon	49.95
3.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) - 11-53	Gallon	49.95
4	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 11-54	Gallon	55
4.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) - 11-54	Gallon	55
5	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - 3-510	Gallon	12.75
5.1	MPA-349 - FY19 - LATEX, FLOOR N DECK - 3-510	Gallon	12.75
6	MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - 12-110	Gallon	8.75
6.1	MPA-349 - FY19 - LATEX, BASE - 12-110	Gallon	8.75
7	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL - 12-110	Gallon	8.75
7.1	MPA-349 - FY19 - LATEX, FLAT WALL - 12-110	Gallon	8.75
8	MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - 12-900	Gallon	8.75
8.1	MPA-349 - FY19 - LATEX, PRIMER - 12-900	Gallon	8.75
9	MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - 12-510	Gallon	10.75
9.1	MPA-349 - FY19 - LATEX, SEMIGLOSS ENAMEL - 12-510	Gallon	10.75
10	MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - 12-310	Gallon	8.75
10.1	MPA-349 - FY19 - DUNES TAN - 12-310	Gallon	8.75
11	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - 90-1310	Gallon	16.75
11.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM - 90-1310	Gallon	16.75
12	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - 90-1310	Gallon	16.75
12.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM ACCENT - 90-1310	Gallon	16.75
13	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE - 90-1310	Gallon	16.75
13.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM DEEP BASE - 90-1310	Gallon	16.75
14	MPA-349 - 4/1/15 - 3/31/18 - PROMAR 200 EGGSHELL - 6-411	Gallon	10.75
14.1	MPA-349 - FY19 - PROMAR 200 EGGSHELL - 6-411	Gallon	10.75
15	MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - 861	Gallon	14.5
15.1	MPA-349 - FY19 - LAQUER THINNER - 861	Gallon	14.5
16	MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - 5132	Gallon	9.99
16.1	MPA-349 - FY19 - PAINT THINNER - 5132	Gallon	9.99
17	MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - USG00005	Gallon	9.99
17.1	MPA-349 - FY19 - JOINT COMPOUND - USG00005	Gallon	9.99
18	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - PPG-27538	Each	1.75

**INVOICE TO**

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**STATE PURCHASING AGENT**

  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
18.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 1/2" - PPG-27538	Each	1.75
19	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - PPG-27539	Each	2.4
19.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 3/4" - PPG-27539	Each	2.4
20	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE - AEX 00316/EA	Each	9.99
20.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, WHITE - AEX 00316/EA	Each	9.99
21	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW - AEX 00317	Each	11
21.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, YELLOW - AEX 00317	Each	11
22	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - AEX 00313	Gallon	8.75
22.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - AEX 00313	Gallon	8.75
23	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX	Gallon	12
23.1	MPA-349 - FY19 - FIELD MARKING PAINT, COLORED - PREMIX	Gallon	12
24	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - AEX 00311	Can	8.75
24.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - AEX 00311	Can	8.75
25	MPA-349 - 4/1/15 - 3/31/18 - MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **45%**	Total	1
25.1	MPA-349 - FY19 - MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **45%**	Total	1

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
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**

<b>V E N D O R</b>	<b>SHERWIN WILLIAMS CO</b> <b>77 WALNUT ST</b> <b>WARWICK, RI 02888</b> <b>United States</b>
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MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422310</b>
Revision Number	<b>4</b>
Effective Period	<b>01-APR-2015 - 31-MAR-2019</b>
Approved PO Date	<b>12-APR-2018</b>
Vendor Number	<b>6672-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>San Antonio, Kimberly A</b>
Work Telephone	<b>401-667-6216</b>

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

CHANGE TO PO #3422310 DATED 4/2/2018

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 3/31/18  
 TO: 4/1/15 - 3/31/19

THE STATE IS EXERCISING THE FIRST OF ONE YEAR OPTIONS TO RENEW PER BID SPECIFICATIONS.

ADDED LINES TO REFLECT DATE CHANGE.


Line	Description	Unit	Unit Price (USD)

### INVOICE TO

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### STATE PURCHASING AGENT

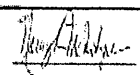
  
**Nancy R. McIntyre**

Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS - SOLO A76-SERIES	Gallon	13.5
1.1	MPA-349 - FY19 - ACRYLIC ENAMEL, SEMI-GLOSS - SOLO A76-SERIES	Gallon	13.5
2	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	13.31
2.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - BLUE (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	13.31
3	MPA-364 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	12.31
3.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - WHITE (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	12.31
4	MPA-349 - 4/1/15 - 3/31/18 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	12.31
4.1	MPA-349 - FY19 - TRAFFIC PAINT, FAST DRY - YELLOW (5 GALLON CONTAINERS) PROPACK B97-SERIES	Gallon	12.31
5	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLOOR N DECK - SHERWIN WMS PORCH & FLOOR A-32 SERIES	Gallon	12.94
5.1	MPA-349 - FY19 - LATEX, FLOOR N DECK - SHERWIN WMS PORCH & FLOOR A-32 SERIES	Gallon	12.94
6	MPA-349 - 4/1/15 - 3/31/18 - LATEX, BASE - PRO MAN 400 B30-SERIES	Gallon	10.39
6.1	MPA-349 - FY19 - LATEX, BASE - PRO MAN 400 B30-SERIES	Gallon	10.39
7	MPA-349 - 4/1/15 - 3/31/18 - LATEX, FLAT WALL - PRO MAN 200 B30 W 265X	Gallon	10.64
7.1	MPA-349 - FY19 - LATEX, FLAT WALL - PRO MAN 200 B30 W 265X	Gallon	10.64
8	MPA-349 - 4/1/15 - 3/31/18 - LATEX, PRIMER - PRO MAN 200 B38-W 2600	Gallon	10.3
8.1	MPA-349 - FY19 - LATEX, PRIMER - PRO MAN 200 B38-W 2600	Gallon	10.3
9	MPA-349 - 4/1/15 - 3/31/18 - LATEX, SEMIGLOSS ENAMEL - PRO MAN 200 B31 W265X	Gallon	11.71
9.1	MPA-349 - FY19 - LATEX, SEMIGLOSS ENAMEL - PRO MAN 200 B31 W265X	Gallon	11.71
10	MPA-349 - 4/1/15 - 3/31/18 - DUNES TAN - - PRO MAN 200 B24 W 265X	Gallon	10.86
10.1	MPA-349 - FY19 - DUNES TAN - - PRO MAN 200 B24 W 265X	Gallon	10.86
11	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM - SHERWIN WMS DTM B66-SERIES	Gallon	17.2
11.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM - SHERWIN WMS DTM B66-SERIES	Gallon	17.2
12	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM ACCENT - SHERWIN WMS DTM B66-SERIES	Gallon	17.2
12.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM ACCENT - SHERWIN WMS DTM B66-SERIES	Gallon	17.2

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

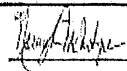
Line	Description	Unit	Unit Price (USD)
13	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC GLOSS, DTM DEEP BASE-SHERWIN WMS DTM B66-SERIES	Gallon	17.2
13.1	MPA-349 - FY19 - ACRYLIC GLOSS, DTM DEEP BASE- SHERWIN WMS DTM B66-SERIES	Gallon	17.2
14	MPA-349 - 4/1/15 - 3/31/18 - PROMAR 200 EGGSHELL PRO MAN 200 - B24 W 265X	Gallon	11.3
14.1	MPA-349 - FY19 - PROMAR 200 EGGSHELL PRO MAN 200 - B24 W 265X	Gallon	11.3
15	MPA-349 - 4/1/15 - 3/31/18 - LAQUER THINNER - SW LACQUER THINNER 406-3509	Gallon	10.78
15.1	MPA-349 - FY19 - LAQUER THINNER - SW LACQUER THINNER 406-3509	Gallon	10.78
16	MPA-349 - 4/1/15 - 3/31/18 - PAINT THINNER - SW MINERAL SPRITS 594-0333	Gallon	6.95
16.1	MPA-349 - FY19 - PAINT THINNER - SW MINERAL SPRITS 594-0333	Gallon	6.95
17	MPA-349 - 4/1/15 - 3/31/18 - JOINT COMPOUND - USG JOINT COMPOUND 154-0814	Gallon	5.55
17.1	MPA-349 - FY19 - JOINT COMPOUND - USG JOINT COMPOUND 154-0814	Gallon	5.55
18	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 1/2" - SW CONTRACTOR SERIES 173 - 4300	Each	1.99
18.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 1/2" - SW CONTRACTOR SERIES 173 - 4300	Each	1.99
19	MPA-349 - 4/1/15 - 3/31/18 - KNIT FABRIC ROLLER PRO 3/4" - SW CONTRACTOR SERIES 173-4318	Each	2.49
19.1	MPA-349 - FY19 - KNIT FABRIC ROLLER PRO 3/4" - SW CONTRACTOR SERIES 173-4318	Each	2.49
20	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, WHITE - SHERMARK AEROSOL 141-5884	Each	3.09
20.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, WHITE - SHERMARK AEROSOL 141-5884	Each	3.09
21	MPA-349 - 4/1/15 - 3/31/18 - HIGHWAY STRIPING PAINT, YELLOW - SHERMARK AEROSOL 141-5892	Each	3.09
21.1	MPA-349 - FY19 - HIGHWAY STRIPING PAINT, YELLOW - SHERMARK AEROSOL 141-5892	Each	3.09
22	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SW SHER-STRIPE BOZ W900	Gallon	7.29
22.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SW SHER-STRIPE BOZ W900	Gallon	7.29
23	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, COLORED - PREMIX - SW SHER-STRIPE BOZ SERIES	Gallon	10.31
23.1	MPA-349 - FY19 - FIELD MARKING PAINT, COLORED - PREMIX - SW SHER-STRIPE BOZ SERIES	Gallon	10.31
24	MPA-349 - 4/1/15 - 3/31/18 - FIELD MARKING PAINT, BRIGHT	Can	7.78

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**STATE PURCHASING AGENT**

  
Nancy R. McIntyre



Line	Description	Unit	Unit Price (USD)
	<b>WHITE - PREMIX - SW SHER-STRIPE BOZ W900</b>		
24.1	MPA-349 - FY19 - FIELD MARKING PAINT, BRIGHT WHITE - PREMIX - SW SHER-STRIPE BOZ W900	Can	7.78
25	MPA-349 - 4/1/15 - 3/31/18 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG **45%**	TOTAL	1
25.1	MPA-349 - FY19 - PERCENTAGE OFF LIST PRICE OF PAINT & PAINT SUPPLIES IN NON-CORE LIST ITEMS FROM VENDOR'S LATEST CATALOG 30%	TOTAL	1

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
Nancy R. McIntyre

**Bid2018-302 Fire Promotional & Recruit Entry-Level Exams**

- 3 Bids submitted

CODE: 35-301 Fire/Training & Education

MANNER OF AWARD: \$30,000.00  
June 8, 2018 – June 7, 2020

RECOMMEND: ID #15

**ID #5**

**ID #10**

**ID #15**

Description	ID #5	ID #10	ID #15
Price Per Question	\$40.00	<i>See note 1</i>	\$15.00
<u>Additional Fees (if applicable)</u>	Scoring \$6.00/candidate	None	Printed exam booklet & answer sheet \$5.00/ea.
	Shipping Billed at cost	None	Travel Costs In-person development meetings \$750.00/trip

**Note**

1. Fees for each rank (exact head count is billed)

10 candidates	\$2,705.00	PPQ \$2.71
20 candidates	\$2,955.00	PPQ \$1.48
30 candidates	\$3,205.00	PPQ \$1.07
40 candidates	\$3,455.00	PPQ \$0.86
50 candidates	\$3,705.00	PPQ \$0.74

**Continued next page**

Pricing Calculations:

Based on the Sample Exam pricing submitted by Vendor #10, compared with the calculated pricing for the same exam from Vendor #15. Each exam is to be 100 Questions per bid specifications.

Number of Exams	Vendor #10	Vendor #15
10	\$ 2,705.00	\$ 1,550.00
20	\$ 2,955.00	[( $\$15.00 \times 100$ ) + ( $\$5.00 \times 10$ )]
30	\$ 3,205.00	[( $\$15.00 \times 100$ ) + ( $\$5.00 \times 20$ )]
40	\$ 3,455.00	[( $\$15.00 \times 100$ ) + ( $\$5.00 \times 30$ )]
50	\$ 3,705.00	[( $\$15.00 \times 100$ ) + ( $\$5.00 \times 40$ )]
		\$ 1,750.00 [( $\$15.00 \times 100$ ) + ( $\$5.00 \times 50$ )]



Marcel E. Fontenault, Jr.  
Assistant Chief



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

111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

May 21, 2018

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid#2018-302 Fire Promotional & Recruit Entry-Level Exams*. The Warwick Fire Department recommends the bid being awarded to ID #15. ID #15 met the specifications of the bid with no exceptions and they were the lowest qualified bidder. The current bid #2016-324 expires June 7, 2018.

This award will be for a period of (2) years from the date of the award. The total award is not to exceed \$30,000. The funds will come from budget code 35-301.

Sincerely,

Marcel E. Fontenault, Jr.  
Acting Chief of Department

Email: [marcel.e.fontenault@warwickri.com](mailto:marcel.e.fontenault@warwickri.com)

**Bid2018-336 Purchase Harley Davidson Police Motorcycle**

- 1 Bid submitted

CODE: Net of 76-358 Police/Insured Accidents  
 76-982 Police/Insurance Proceeds  
 (Please see attached letter from City of Warwick Treasurer)

MANNER OF AWARD: \$22,369.00  
 1-time purchase

RECOMMEND: Russ Ocean State Harley-Davidson

Russ Ocean State Harley-Davidson  
 35 Albany Rd.  
 Warwick, RI 02888

Item	Description	Bid (see note 1)
1	Total Price Base Bid Motorcycle	\$17,282.00
2	1-year extended warranty (past 2-yr. standard warranty)	\$1,002.00
3	LED Tour Pak	\$2,369.35
4	Emergency Response Kit	\$1,059.95
5	Installation for Items 3 + 4	\$655.00
	<b>Total Bid for Items 1-5</b>	<b>\$22,369.00</b>
	<b><u>OPTION</u></b>	
1	Engine Guard LEDS	\$1,554.90

**Note**

1. If the Engine Guard LEDS are purchased and installed with the original unit, a \$295.00 labor discount would apply. The total price for the base bid, LED Tour Pak, Emergency Response Kit and Engine Guard LEDS would be \$22,626.00.

Bid2018-336 Purchase Harley Davidson Police Motorcycle			
The following vendors were sent specifications.			
VENDOR	ADDRESS	CITY	STATE ZIP
Cape Cod Harley Davidson	750 MacArthur Blvd.	Pocasset	MA 02559
Mike's Famous Harley-Davidson	951 Bank St.	New London	CT 06320
Minuteman Harley-Davidson	Five Albany Rd.	Warwick	RI 02888
New England Police Vehicle Leasing Corp.	17 Lafayette Rd.	N. Hampton	NH 03862
Ocean State Harley Davidson	35 Albany Rd.	Warwick	RI 02888
Precision Harley Davidson	269 Armistice Blvd.	Pawtucket	RI 02860
Razee Motorcycle Center	730 Tower Hill Rd.	N. Kingstown	RI 02852
Sheldon's Harley-Davidson	914 Southbridge St. Rtes. 12 & 20	Auburn	MA 01501

CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Joseph J. Solomon  
Mayor



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

May 21, 2018

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

Re: Bid Award Recommendation – Police  
Bid #2018-336 –Harley Davidson FLHTP Police Motorcycle  
Funding Source: Insurance Proceeds

Dear Ms. Peshka:

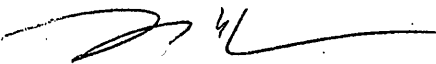
The department went out to bid under Bid #2018-336, "2018 Harley Davidson FLHTP Police Motorcycle" for the purposes of replacing one of our damaged Traffic Division motorcycles. The department received one bid from Russ' Ocean State Harley Davidson, 35 Albany Road, Warwick RI 02888 for a price of \$22,369. We are recommending that the award be to Russ' Ocean State Harley Davidson.

The Traffic Division has an allotted fleet of 6 motorcycles ranging from 1993 to 2015. These motorcycles are essential to the mission of the unit; they provide funeral escorts, VIP escorts and are utilized to conduct traffic enforcement. Of the 6 motorcycles, a 2008 Harley was severely damaged in an accident on August 2, 2017.

Funding for this expenditure would be allocated from the Department's Insurance Proceeds account. Prior to going out to bid we had the opportunity to speak with the Finance Department as to the state of our Insurance Proceeds account and received information that we had an allotted \$22,592.00 in that account that would be available to make this purchase. We are under no current bids for motorcycles and our last bid for a project such as this was in 2014.

Please feel free to contact me or Mr. Brian Silvia from Finance should you require any further information.

Sincerely,

  
Bradford Connor  
Major  
Administrative Bureau Commander

Copies to: Mr. Brian Silvia  
Mr. John Benoit, Automotive



Brian M. Silvia  
Treasurer

Joseph J. Solomon  
Mayor

**CITY OF WARWICK**  
TREASURY DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2018

**To:** Pat Peshka, Purchasing Agent  
**From:** Brian Silvia, Treasurer *BMS*  
**Date:** 5/22/2018  
**Re:** Police Accidents / Proceeds Accounts

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Please consider this memo as notification as to the funds available to date within the Insured Accidents-Police Account and the Insurance Proceeds-Police Account.

• 100-05-076-358 – Insured Accidents-Police (expense account)	-\$23,778.19
• 100-05-076-982 – Insurance Proceeds Police (revenue account)	\$61,835.23
<b>Net Funds Available at this time</b>	<b>\$38,057.04</b>





05/22/2018 15:24  
brian.m.silvia

CITY OF WARWICK, RI  
ACCOUNT SUMMARY TRIAL BALANCE FOR FY18/JUL TO JUN  
FUND

ACCOUNT NAME	BEG. BALANCE	ORG	DEBITS	CREDITS	NET CHANGE	END BALANCE
100 -05-076-358 INSURED ACCIDENTS- POLICE	.00	76	23,903.19	125.00	23,778.19	23,778.19
TOTALS FOR FUND 100 GENERAL FUND	.00		23,903.19	125.00	23,778.19	23,778.19
REPORT TOTALS	.00		23,903.19	125.00	23,778.19	23,778.19

\*\* END OF REPORT - Generated by Brian Silvia \*\*



05/22/2018 15:25  
brian.m.silvia

CITY OF WARWICK, RI  
ACCOUNT SUMMARY TRIAL BALANCE FOR FY18/JUL TO JUN  
FUND

P 1  
glatrbal

ACCOUNT ACCOUNT NAME	BEG. BALANCE	ORG	DEBITS	CREDITS	NET CHANGE	END BALANCE
100 -05-076-982 INSURANCE PROCEEDS-POLICE	.00	76	.00	61,835.23	-61,835.23	-61,835.23
TOTALS FOR FUND 100 GENERAL FUND	.00		.00	61,835.23	-61,835.23	-61,835.23
REPORT TOTALS	.00		.00	61,835.23	-61,835.23	-61,835.23

\*\* END OF REPORT - Generated by Brian Silvia \*\*

**Bid2018-341 Installation of Concrete Pad at Pontiac Park**

- 5 bids submitted

CODE: 003-016 Community Development/Pontiac Neighborhood

MANNER OF AWARD: \$4,220.00  
1-time purchase

RECOMMEND: Shalvey Brothers Landscape

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Shalvey Brothers Landscape  
Six Echo Dr.  
Warwick, RI 02886

Cardi Corp.  
400 Lincoln Ave.  
Warwick, RI 02888

Narragansett Improvement Co.  
223 Allens Ave.  
Providence, RI 02903

International Paving Corp.  
1331 Main St. W.  
Warwick, RI 02893

NE Building & Bridge  
388 Veazie St.  
Providence, RI 02904

**TOTAL BASE BID**

<b>Shalvey</b>	<b>Cardi</b>	<b>Narragansett Improvement</b>	<b>International Paving</b>	<b>NE Building</b>
\$4,220.00	\$8,888.88	\$8,900.00	\$8,975.00	\$21,130.00

<b>Bid2018-341 Installation of Concrete Pad-Pontiac Park</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>		
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816		
Armando Ricci & Sons	289 Borden Avenue	Johnston	RI	02919		
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888		
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919		
Cherokee Construction	1060 Tollgate Road	Warwick	RI	02886		
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920		
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111		
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887		
Edgar's Construction	125 Salina St.	Providence	RI	02908		
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919		
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893		
J. Albanese Construction Co., Inc.	18 Mountain Laurel Lane	No. Scituate	RI	02857		
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864		
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895		
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816		
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903		
Oakhill Farm	414 Main Street	East Greenwich	RI	02818		
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921		
Pezzucio Construction, Inc.	28 Kenwood Street	Cranston	RI	02907		
Ricci Drain-Laying Co., Inc.	19 Lily Street	Providence	RI	02909		
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043		
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886		
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816		
W.H. Peppes General Contractor, Inc.	1100 Smithfield Avenue	Lincoln	RI	02865		
Wallace Construction, Corp.	30 Cottage Street	Warwick	RI	02886		
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888		



**CITY OF WARWICK**


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**JOSEPH J. SOLOMON, MAYOR**

**MEMORANDUM**

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**TO:** Patricia A. Peshka, Purchasing Agent

**FROM:** William R. Facente, Acting Program Coordinator / Housing Officer 

**DATE:** Tuesday, May 22, 2018

**RE:** RFP#2018-341- Installation of Concrete Pad at Pontiac Park

---

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2018-341 (Installation of Concrete Pad at Pontiac Park) on the June 4, 2018 City Council Finance Committee's Agenda for award.

The Office received five (5) bids in response to the Office's RFP. After reviewing the submitted bids - the Office is recommending Shalvey Brothers Landscaping of Warwick, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances. The other bids received were from the following: Cardi Corporation, International Paving, Narragansett Improvement Company, & New England Building & Bridge.

After reviewing the submitted bids it was determined that, based on the lump sum bid, Shalvey Brothers Landscaping of Warwick was the lowest qualified bidder based on their submitted cost of \$4,220.00. The next lowest qualified bid submitted was \$8,888.88 from Cardi Corporation. The other bids received ranged from \$8,900.00 to \$21,130.00.

The Office respectfully asks the City Council Finance Committee to award RFP#2018-341, as a one-time purchase, to Shalvey Brothers Landscaping of Warwick, RI for a not to exceed amount of \$4,220.00. As a reference, there is no previous contract for the work requested under this award request.

---

**PLANNING DEPARTMENT • WILLIAM DEPASQUALE, JR. AICP, DIRECTOR**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

**Bid2019-025 Paper Products**

- 3 bids submitted

***FY19***

CODE: 47-209 Senior Center/Food & Nutrition

MANNER OF AWARD: \$3,000.00  
July 1, 2018 – June 30, 2019

RECOMMEND: Mansfield Paper Co.

---

WB Mason  
99 Bald Hill Rd.  
Cranston, RI 02920

Mansfield Paper Co.  
380 Union St.  
West Springfield, MA 01090

T.J. Russell Supply  
86 Tupelo St.  
Bristol, RI 02809

**Pricing as follows**

**Continued next page**

Bid2019-025 Paper Products  
 BID RESULTS

	Item	Item Pack Amt	Pack UOM	Number purchased annually	WB Mason	Manfield	TJ Russell
					Bid per unit	Bid per unit	Bid per unit
1	Hot Cup Sleeve	1200 ea	cs	1	\$46.49 (1,000/cs)	\$56.79	\$36.25
2	B6-5 A-1 Bleach	6 G	cs	3	\$10.49	\$11.28	\$11.75
3	CI8-1160 6" square hinged container	500ea	cs	2	\$48.89	\$38.77	\$41.15
4	FORKBLK Heavyweight black PS fork	1000ea	cs	4	\$21.99	\$24.78	\$18.00
5	16 oz White lock-back lid	1000ea	cs	3	\$19.89	\$21.57	\$31.20
6	10 oz White lock-back lid	1000ea	cs	1	\$26.95	\$23.30	\$31.20
7	8 oz White lock-back lid	1000ea	cs	3	\$24.29	\$23.51	\$27.15
8	16oz polypro clear deli container	500ea	cs	3	\$28.99	\$29.26	\$84.10
9	Clear Polypro lid	500ea	cs	3	\$18.09	\$18.79	\$46.30
10	32 oz plastic spray bottle	1	ea	2	\$0.65	\$1.08	\$0.65
11	10 oz hot cup	1000ea	cs	2	\$49.98	\$46.83	\$44.00
12	16 oz Hot cup	1000ea	cs	4	\$76.45	\$62.14	\$55.10
13	8 oz Hot cup	1000ea	cs	4	\$44.15	\$45.40	\$33.80
	<b>Continued next page</b>						

Bid2019-025 Paper Products  
 BID RESULTS

	Item	Item Pack Amt	Pack UOM	Number purchased annually	WB Mason	Manfield	TJ Russell
					Bid per unit	Bid per unit	Bid per unit
14	Individual sugar packets	2000ea	cs	2	\$11.99	\$15.12	\$21.40
15	Sweet n low (or comparable) packets	2000ea	cs	2	\$20.55	\$23.11	\$30.70
16	9" Ultra Paper plate	500ea	cs	4	\$59.19	\$28.57	\$37.12
17	Heavyweight PP Black teaspoon	100ea	cs	4	\$21.99	\$24.78	\$18.00
18	3x5 Ziplock bag (or comparable)	1000ea	cs	1	N/A	\$8.27	\$10.00
19	5x8 Ziplock bag (or comparable)	1000ea	cs	1	\$14.99 (7x8 Ziplock Bags)	\$18.44	\$22.70
20	9x12 Ziplock bag (or comparable)	1000ea	cs	1	\$44.89 (10x12 Ziplock Bags)	\$40.18	\$50.75
21	1/8 fold dinner napkin 15x17 white	3000ea	cs	2	\$30.99	\$43.00	\$38.10
22	1" Plain White dot labels	1 roll	ea	1	\$4.75 (600 labels/pack)	\$4.43	\$5.70
23	Heavyweight PS black knife	1000ea	cs	5	\$21.99	\$24.78	\$18.00
<b>Continued next page</b>							



Bid2019-025 Paper Products  
 BID RESULTS

	Item	Item Pack Amt	Pack UOM	Number purchased annually	WB Mason Bid per unit	Manfield Bid per unit	TJ Russell Bid per unit
24	Heavyweight PS black soup spoon	1000ea	CS	4	\$27.99	\$24.78	\$18.00
25	82" round paper tablecover (white/colors)	12 ea	CS	4	N/A	\$24.67	\$18.30
26	82" round white plastic tablecover	12ea	CS	2	\$28.50	\$38.00	\$145.90
27	Westminster oyster crackers-individual packs	150ea	CS	3	\$39.99 (Kebler Oyster Crackers)	\$16.39	N/A
28	2 oz portion container polypro	2500ea	CS	1	\$31.75	\$30.43	\$30.80
29	Unwrapped Jumbo straws	4/500 ea	CS	1	\$38.49 (12,500/case)	\$18.54	\$27.90
30	Universal Luncheon napkins	6/1000 ea	CS	4	\$27.29	\$26.20	\$31.20
31	9 1/2" standard trigger Sprayer	1 ea	ea	2	\$0.59	\$0.79	\$1.45
32	Full size deep steamtable pan	50ea	CS	3	\$38.25	\$40.17	\$47.80
33	5 oz white plastic bowl	1000ea	CS	5	\$28.99	\$46.93	\$44.20
34	7 oz translucent cup	2500	CS	8	\$39.49	\$50.02	\$59.30
35	Stainless steel sponge large	72	CS	1	\$51.69	\$27.85	\$60.60

VENDORS Paper Products 4/20/2018

**Bid2019-025 Paper Products**

The following vendors were sent specifications.

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
All American Poly	40 Turner Pl.	Piscataway	NJ	08854
Banner Systems	135 Elliot St.	Brockton	MA	02302
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460
Ecolab, Inc.	370 Wabasha St EUC/13	St. Paul	MN	55102
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780
Imperial Bag & Paper	111 Constitution Blvd.	Franklin	MA	02038
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S. Easton	MA	02375
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090
Ohio Valley Converting Ltd.	PO Box 125	Booneville	AR	72927
Perkins Co.	20 Bradford Rd.	Cranston	RI	02910
Shur-Az	871 High St.	Central Falls	RI	02863
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895
T.J. Russell Co.	86 Tupelo St.	Bristol	RI	02809
Universal Gold, Inc.	110 King Philip Rd.	E. Providence	RI	02916

MEMORANDUM



To: Pat Peshka, Purchasing Agent  
From: Meg Underwood  
CC: May 8, 2018  
Date: Paper Products Bid 2019-025  
Re:

Comments: Dear Pat,

We received three bids for Paper Products. The pricing was similar in most cases. After carefully comparing the three bids, determining current stock on those items, and based on those items we anticipate ordering in FY19, I am recommending that the bid in the amount of \$3,000 be awarded to:

Mansfield Paper Company  
380 Union Street  
West Springfield, MA 01089

Mansfield Paper Company is our current vendor, and has provided excellent service in the past.

The current bid expires June 30, 2018. The bid period for bid 2019-025 is July 1, 2018 through June 30, 2019.

Thank you for your consideration in this matter.

Sincerely,

Meg Underwood  
Director of Senior Services

Bid2019-026 Printing of Master Voter Books for Primary & General Elections

- 5 bids submitted

**FY19**

CODES: 17-495 Board of Canvassers/Primary Election Expenses \$1,695.00  
 17-496 Board of Canvassers/General Election Expenses \$1,695.00

MANNER OF AWARD: \$3,390.00

1-time purchase

RECOMMEND: Copy World Printing

ABS Printing, Inc.  
 173 Washington St.  
 West Warwick, RI 02893

Copy World Printing  
 1728 Warwick Ave.  
 Warwick, RI 02889

D3 Inc.  
 89 Commercial Way  
 East Providence, RI 02914

WB Mason Company  
 99 Bald Hill Rd.  
 Cranston, RI 02920

Sheahan Printing  
 One Front St.  
 Woonsocket, RI 02895

Company	Price Per Double-Sided Sheet	Total Project Cost (123,624 sheets)
ABS Printing	\$0.045	\$2,782.00*
Copy World	\$0.0274	\$3,390.00
D3 Inc.	\$0.0459	\$5,674.34
WB Mason	\$0.04666667	\$5,769.12
Sheahan Printing	\$0.09175	\$11,343.00

\*Vendor pricing was for single sided sheets. Vendor withdrew bid.

**Bid2019-026 Printing of Master Voter Books for Primary & General Elections**  
**The following vendors were sent specifications**

VENDOR	ADDRESS	CITY	STATE	ZIP
5 Ink, LLC	PO Box 8282	Cranston	RI	02820
ABS Printing	173 Washington St.	W. Warwick	RI	02893
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818
AP Navitus	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916
Creasey Printing Services	2700 W. Lawrence Ave Ste H	Springfield	IL	62704
Creative Digital, Inc.	50 Minnesota Ave. Unit 2	Warwick	RI	02888
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RI	02888
D3Logic	89 Commercial Way	E. Providence	RI	02914
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916
E-Z Copy & Printing, Inc. d/b/aCopy World Printers	1728 Warwick Ave.	Warwick	RI	02889
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI	02893
Focus Business Solutions	2075 Plainfield Pike	Johnston	RI	02919
Graphic Image	561 Boston Post Rd.	Milford	CT	06460
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143
Horizon Concepts	2704 Grand Avenue, Ste. 7	Bellmore	NY	11710
i3Logix, Inc.	9501 Northfield Blvd.	Denver	CO	80238
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886

KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA	16801
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893
Mark Altman & Assocs.	428 Main St.	Hudson	MA	01749
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184
New Flavor Media, Inc.	190 Broad St., Ste. 23W	Providence	RI	02903
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801
NMD&D Inc.	8404 ESTERS BLVD, Suite 106	Irving	TX	75063
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089
Pennor Lithographics	PO Box 2003	Lewiston	ME	04241
Printeraft, Inc.	3076 Post Rd.	Warwick	RI	02886
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909
Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072
Seven Outsource	113 Barksdale Professional Cen	Newark	DE	19711
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
The Allied Group	333 Bucklin St.	Providence	RI	02907
The Field Companies, Inc.	650 Pleasant St.	Watertown	MA	02472
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920

MAY 14 2018

SCOTT AVEDISIAN  
MAYOR  
PATRICIA M. AYLESWORTH  
CLERK  
DIRECTOR OF ELECTIONS

CITY OF WARWICK  
BOARD OF CANVASSERS  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
Tel. (401) 738-2000, Ext. 6222  
FAX (401) 732-3439  
T.D.D. (401) 739-9150



EDWARD L. MURPHY, CHAIRMAN  
SUSAN M. ABRAMSON, VICE CHAIR  
LAUREN E.I. SLOCUM, SECRETARY

TO: Pat Peshka, Purchasing Agent  
FROM: Patty Aylesworth, Director of Elections  
RE: Bid 2019-026 Printing of Master Voter Books  
DATE: Thursday, May 10, 2018

Bid2019-026 Printing of Master Voter Books for Primary & General Elections

- 5 bids submitted
- ABS Printing, Inc.  
173 shington St.  
West Warwick, RI 02893
- Copy World Printing  
1728 Warwick Ave.  
Warwick, RI 02889
- D3 Inc.  
9 Commercial Way  
East Providence, RI 02914
- WB Mason Company  
99 Bald Hill Rd.  
Cranston, RI 02920
- Sheahan Printing  
One Front St.  
Woonsocket, RI 02895

Company	Price Per Double-Sided Sheet	Total Project Cost (123,624 sheets)
ABS Printing	\$0.045	\$2,782.00*
Copy World	\$0.0274	\$3,390.00
D3 Inc.	\$0.0459	\$5,674.34
WB Mason	\$0.04666667	\$5,769.12
Sheahan Printing	\$0.09175	\$11,343.00

\*Vendor pricing was for single sided sheets. Vendor withdrew bid.

I recommend Copy World be awarded the bid at \$1,695 for the September Primary Election and \$1,695 for the November General Election Master Voter Books. This is a one-time award as no previous contract period exists.

*Patty Aylesworth*

Patty Aylesworth  
Director of Elections

**Bid2019-031 Hydraulic Parts & Repairs**

- 2 Bids submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD:

\$30,000.00

July 1, 2018 – June 30, 2019

RECOMMEND:

Tri-Power Sales

Tri-Power Sales  
64 Minnesota Ave.  
Warwick, RI 02886

Lawson Products, Inc.  
8770 W. Bryn Mawr Ave., Ste. 900  
Chicago, IL 60631

Pricing as Follows

Continued next page



Item #	Description	Brand	Bid Price % off	Brand	Bid Price % off	LAWSON (see note 1)
1.	Hydraulic pump, Muncie or equivalent	Muncie	20-30	Enerpac	52	
2.	Hydraulic or Air Valves, Muncie, Hydrastar, Parker or equivalent	Muncie, Hydrastar, Cross	20-30	Gates, Eaton	52	
3.	Hydraulic Hoses and Fittings, Gates brand	Gates	50	Gates, Eaton	52	
4.	Hydraulic Adapters, Gates or equivalent	Gates, Brennan	50	Gates, Eaton, Brennan	52	
5.	Cables and controls, Gates or equivalent	Buyers	20	N/A	N/A	
6.	Electric/Hydraulic Pump, Monarch	Monarch	20	N/A	N/A	
7.	Absorbent pads	No bid	No bid	Spillyter	17	
8.	Absorbent booms	No bid	No bid	Spillyter	17	
9.	Replacement parts for:					
	a. Muncie	Muncie	20	N/A	N/A	
	b. Greson	Greson	20	N/A	N/A	
	c. Commercial	Commercial	20	N/A	N/A	
	d. Hydrastar	Hydrastar	20	N/A	N/A	
	e. Vickers	Vickers	20	N/A	N/A	
	f. Sundstrand	Sundstrand	20	N/A	N/A	
10.	Central Grease/Auto Grease System Replacement Parts, Lincoln brand	Lincoln	20	N/A	N/A	
	Labor Rates per hour/repairs	--	\$60.00	--	N/A	
	Provide parts 24/7 when necessary in emergency situations	--	Yes	--	No	

**Note**

1. **Deviations/Alternate Equivalents:** Lawson does not provide repairs to hydraulic pumps or valves. Lawson does have an Engineering Hotline. Lawson cannot supply parts 24/7, but can provide overnight-expedited shipping for an additional cost.

Hydraulic Parts & Repairs 4/25/2018

<b>Bid2019-031 Hydraulic Parts &amp; Repairs</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Brookline Machine Company Dba/Cockcroft Company	90 Antwerp St.	Brighton	MA	02135	
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	
Brookline Machine Company Dba/Cockcroft Company	333 Waterman Ave.	E. Providence	RI	02914	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	

We have reviewed the two bids received on the above recommended award to Tri Power Sales and Service. Lawson Products has been disqualified because exceptions were taken to the requirements of the bid. The recommended cap is \$30,000.00 for the contract period. The current bid expires June 30, 2018.

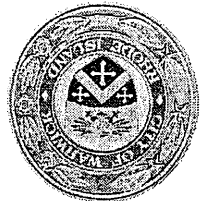
Re: Bid2019-031 Hydraulic Parts & Repairs

Date: May 17, 2018



From: Richard Crenca, Director of Public Works

To: Patricia Peshka, Purchasing Agent



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

MAY 17 2018

**Bid2019-032 Spring Repairs & Related Work**

- 1 Bid submitted

**FY19**

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD:

\$50,000.00

July 1, 2018 – June 30, 2019

RECOMMEND:

Palmer Spring

Palmer Spring  
One Althea St.  
Providence, RI 02907

Hourly Rate \$60.00

Percentage over Industry Replacement Parts Cost 22%

Spring Repairs 4/25/2018

Bid2019-032 Spring Repairs & Related Work					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Ballard Springs, Inc.	301 Southwest Cutoff Rte. 20	Worcester	MA	01604	
Palmer Spring	One Althea St.	Providence	RI	02907	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	

JOSEPH J. SOLOMON  
MAYOR  
RICHARD CRENCA  
DIRECTOR

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



MAY 17 2018

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: May 17, 2018

Subj: Bid2019-032 Spring Repair, Replacement & Related Work

We have reviewed the only bid submitted and recommend award to Palmer Spring Company in the amount of \$50,000.00 for spring repair, replacement and related work. The current bid expires on June 30, 2018.

**Bid2019-033 High Density Polypropylene Pipe**

- 5 Bids submitted

**FY19**

CODE: 63-230 Highway/Drainage Pipe

MANNER OF AWARD: \$5,000.00

July 1, 2018 – June 30, 2019

RECOMMEND: Putnam Pipe Corp.

EJ Prescott  
38 Albion Rd.  
Lincoln, RI 02865

Ferguson Waterworks  
124 Costello Rd.  
Newington, CT 06111

Warwick Winwaterworks Co.  
PO Box 81062  
62 Wyoming Ave.  
Warwick, RI 02888

Putnam Pipe Corp.  
83 County St.  
Taunton, MA 02780

Core & Main, LLP  
125 Stergis Way  
Dedham, MA 02026

Pricing as Follows

Continued next page

Bid2019-033 High Density Polypropylene Pipe

Core & Main	Putnam	Winwater	Ferguson	Prescott	Description				
						8" diameter - Approx. 500 lineal feet	per ft. perforated	per ft. plain	per coupling
						3.74	3.39	3.74	3.74
						3.74	3.39	3.74	3.74
						5.29	4.77	5.30	5.29
						5.29	4.77	5.30	5.29
						6.04	5.77	6.03	6.04
						6.04	5.77	6.03	6.04
						6.31	5.77	6.03	6.31
						6.31	5.77	6.03	6.31
						7.57	8.09	7.40	7.57
						11.64	10.98	11.64	11.64
						11.64	10.98	11.64	11.64
						12.20	11.72	11.72	12.20
						12.20	11.72	11.72	12.20
						18" diameter - Approx. 500 lineal feet			
						per ft. perforated			
						per ft. plain			
						per coupling			
						24" diameter - Approx. 500 lineal feet			
						per ft. perforated	18.40	17.69	18.40
						per ft. plain	18.40	17.69	18.40
						Per coupling	30.50	29.03	30.50
						36" diameter - Approx. 500 lineal feet			
						per ft. perforated	36.70	35.28	36.70
						per ft. plain	36.70	35.28	36.70
						per coupling	100.00	98.49	100.00
						48" diameter - Approx. 500 lineal feet			
						per ft. perforated	58.00	55.86	58.00
						per ft. plain	58.00	55.86	58.00
						per coupling	172.00	165.90	172.00
						Non-core items percentage off	10%	No bid	10%
						Delivery time in calendar days ARO	Stock-7 days	3 days-2 wks	Stock-1 wk
							1 day-1 wk		

**NOTE**

1. Pricing is based on direct shipments from ADS. Deliveries over \$5,200.00 are FFA. Deliveries \$2,600.00-\$5,200.00 will incur an additional drop off charge of \$300.00. Deliveries less than \$2,600.00 will incur a drop off charge of \$500.00.



High-Density Polyethylene Pipe 4/25/2018

Bid2019-033 High-Density Polypropolene Pipe						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Chemung Supply Corp.	PO Box 527	Elmira	NY	14902		
Clifford of Vermont	Route 107/PO Box 51	Bethel	VT	05032		
CPI Controls, Inc.	29 Mendon Ave.	Pawtucket	RI	02861		
Diffley & Daughters	1855 S. County Tr./PO Box 183	E. Greenwich	RI	02818		
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865		
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021		
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111		
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026		
Holbrook Plastic Pipe Supply	790 Grundy Ave.	Holbrook	NY	11741		
Independent Pipe & Supply Corp.	Two Whitman Rd.	Canton	MA	02021		
Scituate Concrete Pipe	One Buckeye Lane/PO Box 870	Scituate	MA	02066		
Vari-Tech, Inc.	58 Main St.	Topsfield	MA	01983		
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888		

We have reviewed the five bids submitted and recommend award to Putnam Pipe Corp. as the lowest overall bidder for the purchase of pipe material. The requested cap is \$5,000 for one year. The current bid expires on June 30, 2018.

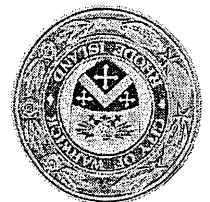
Re: Bid2019-033 High Density Polyethylene Pipe

Date: May 17, 2018



From: Richard Crenca, Director of Public Works

To: Patricia Peshka, Purchasing Agent



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

MAY 17 2018

**Bid2019-034 Minor Roof Repairs for Various City-Owned Buildings**

- 1 Bid submitted

**FY19**

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD:

\$20,000.00

July 1, 2018 – June 30, 2019

RECOMMEND:

Apollo Roofing & Sheet Metal, LLC

Apollo Roofing & Sheet Metal, LLC

316 Lockwood St.

Providence, RI 02907

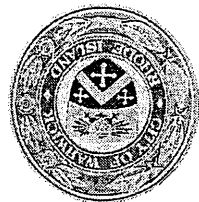
Service for roof repairs \$105.00 per man/per hour

Contractor's actual cost plus mark up 10%

**Bid2019-034 Minor Roof Repairs at Various City Owned Buildings**

These were the vendors sent specifications for this bid.

VENDOR	ADDRESS	CITY	STATE	ZIP
Ahlborg Construction Corp.				
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Warwick	RI	02886
Capeway Roofing	50 Howe Ave.	Providence	RI	02907
Capeway Roofing	664 Sanford Rd.	Millbury	MA	01527
CMG Roofing	176 Hanover Ave	Westport	MA	02790
Commercial Roofing & Contracting, Inc.	340 Kennedy Dr. PO Box 647	Pawtucket	RI	02861
Construction Journal	400 SW 7th Street	Putnam	CT	06260
Diversified Roofing System, Inc.	476 Roosevelt Ave.	Stuart	FL	34994
Furey Roofing & Construction	85 Cypress St.	Central Falls	RI	02863
Greenwood Industries	485 Kempton St.	Warwick	RI	02888
Greenwood Industries	640 Lincoln Street	New Bedford	MA	02740
M. Barboza & Sons	1225 Douglas Pike	Worcester	MA	01605
M. Weisman Roofing Co., Inc	425 Pavilion Ave.	Smithfield	RI	02917
M. Weisman Roofing Co., Inc	20 Industrial Rd.	Warwick	RI	02888
Midland Roofing Company, Inc.	205 Hallene Road	Cumberland	RI	02864
Mike Gorman Roofing, Inc.	9 Bayou Drive	Warwick	RI	02886
Napco, Inc.	76 Grand View Drive	Greenville	RI	02828
Patrick J. McKenna Roofing, Inc	PO Box 3132	Warwick	RI	02886
Roofing Concepts, Inc.	1500 S. County Trail	Pawtucket	RI	02860
		E. Greenwich	RI	02818



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

Date: May 21, 2018

Subj: Bid2019-034 Minor Roof Repairs for Various City-Owned Buildings

This department has reviewed the only bid received on the above and recommends award to Apollo Roofing & Sheet Metal, LLC as necessary. The recommended cap is \$20,000 for a period of one year. The current contract expires on June 30, 2018.

MAY 22 2018

-219-

CODES: 63-231 Highway/Gravel-Stone  
70-281 Field Maintenance/Maintenance Materials  
84-293 Water/Street Repairs

MANNER OF AWARD: \$90,000.00 (DPW \$60,000.00/Water \$30,000.00)  
July 1, 2018 - June 30, 2019

RECOMMEND: All Vendors

- |                         |                         |                                |
|-------------------------|-------------------------|--------------------------------|
| Warwick, RI 02888       | 400 Lincoln Ave.        | Green Dream International, LLC |
| Taunton, MA 02780       | 490 Winthrop St.        | Cardi Corp.                    |
| Richmond, RI 02898      | 35 Stillson Rd.         | G. Lopes Construction, Inc.    |
| Putnam, CT 06260        | Six Kennedy Dr.         | Richmond Sand & Stone, LLC     |
| N. Smithfield, RI 02896 | 618 Greenville RI       | Rawson Materials               |
| Johnston, RI 02919      | 2208 Plainfield Pike    | Material Sand & Stone Corp.    |
| Lunenburg, MA 01462     | 998 Reservoir Rd.       | JR Vinagro Corp.               |
| N. Kingstown, RI 02852  | 471 Dry Bridge Rd.      | PJ Keating Co.                 |
| Peace Dale, RI 02883    | PO Box 7                | Dry Bridge Sand & Stone, Inc.  |
| Alexandria, VA 22314    | 2331 Mill Rd., Ste. 100 | We Lease It, Inc.              |

Pricing as Follows

Continued next page



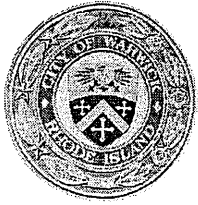




**Bid2019-035 Sand, Grit, Gravel, Loam, & Stone**

These were the vendors sent specifications for this bid.

VENDOR	ADDRESS	CITY	STATE	ZIP
Cardi Corporation				
D'Ambra Construction Co., Inc.	400 Lincoln Ave.	Warwick	RI	02888
Dejana Truck Equip., Co.	800 Jefferson Blvd.	Warwick	RI	02887
Dry Bridge Sand & Stone, Inc.	360 Farnum Pike	Smithfield	RI	02917
G. Lopes Construction, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852
International Paving Corp.	490 Withrop St.	Taunton	MA	02780
J.R. Vinagro	1331 Main St.	W. Warwick	RI	02893
Material Sand & Stone Corp.	2208 Plainfield Pike	Johnston	RI	02919
Narragansett Improvement Co.	618 Greenville Rd.	N. Smithfield	RI	02896
P.J. Keating Co.	223 Allens Ave.	Providence	RI	02903
Richmond Sand & Stone	875 Phenix Ave.	Cranston	RI	02921
Strategic Commercial Realty, Inc. d/b/a Rawson Materials	35 Stilson Rd.	Richmond	RI	02898
Watson Mulch & Loam	205 Munyan Rd.	Putnam	CT	06260
We Lease It, Inc.	1500 S. County Rd. PO Box 7	E. Greenwich	RI	02818
		Peacedale	RI	02883



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: May 21, 2018

Re: Bid2019-035 – Sand, Grit, Gravel, Loam and Stone

We have reviewed the ten bids received on the above recommended award to all vendors. The recommended cap is \$90,000.00 for the above materials for one year for Public Works and the Water Departments. The current contract for these items expires on June 30, 2018.

MAY 27 2018

CODES: 68-958 Recycling/Sale of Compost-Wood Chips  
68-956 Recycling/Sale of Scrap Metal

***FY19  
Revenue Generated***

**SECTION 56-6**

**Bid2019-047 Municipal Recycling Facility By-Products**

Various Vendors

Contract Award: Revenue Generated

Contract Period: July 1, 2018 – June 30, 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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: May 17, 2018

Subj: Municipal Recycling Facility By-Products

Per Council award, the Public Works Department has been disposing of the above products by selling it at the highest market value to various vendors. The process is supervised by the Public Works Director in cooperation with the Purchasing Agent to assure the City is receiving the highest possible price. This system has proven effective and we are requesting permission to continue with this program in fiscal year 2019.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for various vendors on an as needed basis. The current contract expires June 30, 2018.

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



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

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, 2008.

2018 *RC*

**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.

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>7583491</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>Missell, Katherine</b>
Requester Name	
Work Telephone	

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

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**

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

<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
---




			(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**

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**STATE PURCHASING AGENT**



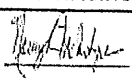
Nancy R. McIntyre

			(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

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

			(USD)
<b>REQUEST - COST PER CLEANING.</b>			
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*  
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	<b>HALLMAN SEPTIC SERVICE &amp; PORTABLE TOILETS LLC</b> <b>161 WILLOW LANE</b> <b>PORTSMOUTH, RI 02871</b> <b>United States</b>
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S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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TOILETS, PORTABLE, RENTAL (MPA #78)	
Award Number	<b>3556173</b>
Revision Number	<b>0</b>
Effective Period	<b>01-MAR-2018 - 28-FEB-2023</b>
Approved PO Date	<b>02-MAR-2018</b>
Vendor Number	<b>41033-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7583491</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
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](http://www.purchasing.ri.gov).

3/1/18 - 2/28/23

MPA #78

TOILETS, PORTABLE, RENTAL

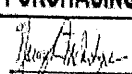
SUPPLIER CONTACT:  
SCOTT HALLMAN - (401) 847-9544

Line	Description	Unit	Unit Price
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<b>STATE PURCHASING AGENT</b>  Nancy R. McIntyre
---

			(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*  
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	25
6.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	25
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
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	110
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
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	3.95
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
11	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY	Each	15

**INVOICE TO**

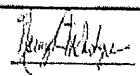
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

			(USD)
<b>REQUEST - COST PER CLEANING.</b>			
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
11.2	MPA-78 FY22-FY23 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	15
12	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25
12.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25
12.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25

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