

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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

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

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

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013 - 215	State of RI Janitorial Supplies	<b>Airwick Professional Products of RI, Inc.</b> 133 Ocean Rd. <u>Narragansett, RI 02882</u> <b>Banner Systems of MA, Inc.</b> 135 Elliot St. <u>Brockton, MA 02302</u> <b>Casey Engineered Maint., Inc.</b> Eight Panas Rd. <u>Foxboro, MA 02035</u> <b>Eastern Bag &amp; Paper Co.</b> 200 Research Dr. <u>Milford, CT 06460</u>	<b>Fire Only</b> \$4,000.00	10/1/16 - 12/31/16	1	6 - 12

Continued 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. <u>St. Paul, MN 55102</u> <b>WB Mason</b> 99 Bald Hill Rd. <u>Cranston, RI 02920</u> <b>Atlantic Paper &amp; Twine</b> 85 York Ave. <u>Pawtucket, RI 02861</u> <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. <u>Cranston, RI 02920</u> <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

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> 1330 Azalea 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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 125	Work Boots	<b>Industrial Protection Products, Inc.</b> 220 Ballardvale St. Willmington, MA 01887	\$23,100.00	11/19/16 - 11/18/19		
2017 - 126	Mueller Tapping Machine	<b>Warwick Winwater Works Co.</b> 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	<b>International Paving Corp.</b> 1331 Main St. W. Warwick, RI 02893	\$50,000.00	12/23/16 - 12/22/17		
2017 - 130	High-Density Polyethylene Pipe	<b>Warwick Winwater Works Co.</b> PO Box 841062 62 Wyoming Ave. Warwick, RI 02888 <b>EJ Prescott, Inc.</b> 38 Albion Rd. Lincoln, RI 02865 <b>Ferguson Waterworks</b> Two Whitman Rd. Canton, MA 02021	\$10,000.00	10/18/16 - 10/17/17		

Continued next page

PCR-134-16

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

Continued next page

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		
2017 - 135	Repair Parts for Salt & Sand Spreaders	<p><b>Tri-Power Sales &amp; Service, Inc.</b>            64 Minnesota Ave.  <u>Warwick, RI 02888</u></p> <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>	\$83,639.09			
2017 - 137	Motor Oil, Hydraulic & Transmission 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 <u>02818</u></p> <p><b>Lawson Products, Inc.</b> 8770 W. Bryn Mawr Ave. Chicago, IL 60173</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 - 11/17/17</p>		

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 139A	Original Equipment Manufacturers' Parts for Various Vehicles	<p><b>Tasca Automotive Group</b> 1300 Pontiac Ave. <u>Cranston, RI 02920</u></p> <p><b>Peterbilt of RI</b> 11 Industrial Lane <u>Johnston RI 02919</u></p> <p><b>Ed &amp; Matt Equipment</b> 27 Commerce St. <u>Greenville, RI 02828</u></p> <p><b>Lacal Equipment, Inc.</b> 901 W. Pike St. Jackson Ctr., OH <u>45334</u></p> <p><b>Ballard Mack</b> 280 Scituate Ave. <u>Johnston, RI 02919</u></p> <p><b>Hurd Auto Mall</b> 1705 Hartford Ave. <u>Johnston, RI 02919</u></p> <p><b>Sanitary Equipment Co., Inc.</b> 25 Industry Dr. <u>W. Haven, CT 06516</u></p> <p><b>Milton CAT</b> 100 Quarry Dr. Milford, MA 01757</p>	<p><b>Police</b> \$25,000.00</p> <p><b>DPW</b> \$550,000.00 (inclusive of Bid2017-138)</p>	<p>11/18/16</p> <p>-</p> <p>11/17/17</p>	8	
2017 - 139B	Original Equipment Manufacturers' Parts for Various Vehicles (Additional Vendors)	<b>Various Vendors</b>	<p><b>DPW</b> \$550,000.00 (inclusive of Bid2017-138)</p>	<p>11/18/16</p> <p>-</p> <p>11/17/17</p>		<p>56</p> <p>-</p> <p>6</p>
2017 - 158	DIMS Hardware Support	<p><b>Linear Systems, Inc.</b> 8403 Maple Pl. Rancho Cucamonga, CA 91730</p>	\$6,750.00	<p>11/1/16</p> <p>-</p> <p>10/31/17</p>		<p>56</p> <p>-</p> <p>6</p>

Continued next page

PCR-134-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 159	Code Red Emergency Notification System	<b>Emergency Communications Network</b> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/16 - 10/2/17		56 - 6
2017 - 160	New Backhoe	<b>Southworth-Milton, Inc.</b> 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.
8. **Police:** Tasca. **DPW:** All vendors.

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

Patricia A. Peshka  
Purchasing Agent




Scott Avedisian  
Mayor

**City of Warwick**  
Purchasing Division  
3275 Post Road  
Warwick, Rhode Island 02886  
Tel (401) 738-2000 Ext. 6240  
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent

DATE: October 7, 2016 

RE: Bids for the Finance Committee on Monday, October 17, 2016

## TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-215	State of RI Janitorial Supplies (Sec. 6-12)	1 - 10
2015-114	Elevator Maintenance (Sec. 6-12)	11 - 12
2015-190	State of RI Tree & Shrub Removal (Sec. 6-12)	13 - 15
2015-246	Fire Dress Uniforms, Badges, Insignias & Name Plates (Sec. 6-12)	16 - 17
2015-248	Consulting Services for Stormwater Mapping (Sec. 6-12)	18 - 19
2016-341	Automated Solar Compacting Trash Receptacles	20 - 22
2017-111	Purchase & Repair Dive Equipment	23 - 33
2017-122	Gutter & Tube-Type Brooms	34 - 37
2017-124	Police Breast/Hat Badges & Insignias	38 - 42
2017-125	Work Boots	43 - 50
2017-126	Mueller Tapping Machine	51 - 53
2017-127	Annual Bituminous Concrete & Portland Cement as Needed Repair Services for Sidewalks & Roadways	54 - 57
2017-130	High-Density Polyethylene Pipe	58 - 62
2017-131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair	63 - 65
2017-132	Purchase Winter Sand	66 - 70
2017-133	Reversible Snowplows 8', 9', 10', 11' & 12'	71 - 75
2017-134	Repair Parts for Snowplows	76 - 80
2017-135	Repair Parts for Salt & Sand Spreaders	81 - 85

**Continued next page**

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2017-136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	86 - 90
2017-137	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	91 - 99
2017-138	Various Replacement Automotive Parts	100 - 111
2017-139 <u>A</u>	Original Equipment Manufacturers' Parts for Various Vehicles	112 - 120
2017-139 <u>B</u>	Original Equipment Manufacturers' Parts for Various Vehicles (Additional Vendors)	121 - 122
2017-158	DIMS Hardware Support (Sec. 56-6)	123 - 125
2017-159	Code Red Emergency Notification System (Sec. 56-6)	126 - 128
2017-160	New Backhoe (Sec. 56-6)	129 - 135

**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



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,

A handwritten signature in cursive script that reads "James G. McLaughlin" with a small "KB" monogram at the end.

James G. McLaughlin  
Chief of Department

JGM:kb

## 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>AIRWICK PROFESSIONAL PRODUCTS OF RI                  INC</b> 133 OCEAN RD NARRAGANSETT, RI 02882 United States
----------------------------	--

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

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303936</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 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**

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>BANNER SYSTEMS OF MASSACHUSETTS INC</b> <b>135 ELLIOT ST</b> <b>BROCKTON, MA 02302</b> <b>United States</b>
--	---

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

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 - 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

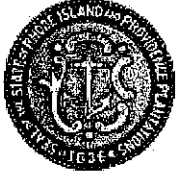
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

### STATE PURCHASING AGENT

Nancy R. McIntyre

## 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>CASEY ENGINEERED MAINTENANCE INC</b> <b>8 PANAS RD</b> <b>FOXBORO, MA 02035</b> <b>United States</b>
----------------------------	--

<b>JANITORIAL 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	<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	<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.

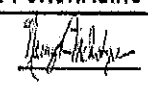
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

**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.

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

<b>JANITORIAL PRODUCTS - MPA-#352</b>	
Award Number	<b>3307365</b>
Revision Number	<b>12</b>
Effective Period	<b>01-OCT-2012 - 31-DEC-2016</b>
Approved PO Date	<b>29-SEP-2016</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>
--------------------------------	---

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 - 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

## 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>ECOLAB INC</b> <b>370 WABASHA ST NORTH</b> <b>ST PAUL, MN 55102</b> <b>United States</b>
--	--

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

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 - 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

## 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>WB MASON CO INC</b> <b>99 BALD HILL RD</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
----------------------------	---

JANITORIAL PRODUCTS - MPA #352	
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	<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	<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

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.

<b>STATE PURCHASING AGENT</b>
 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>ATLANTIC PAPER &amp; TWINE</b> <b>85 YORK AVE</b> <b>PAWTUCKET, RI 02861</b> <b>United States</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>
---	---

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

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

## 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>STAPLES INC</b> <b>500 STAPLES DR</b> <b>FRAMINGHAM, MA 01702-4478</b> <b>United States</b>
--	---

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

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

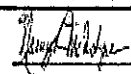
VENDOR REPORTS PENDING.

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.

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

**SECTION 6-12**

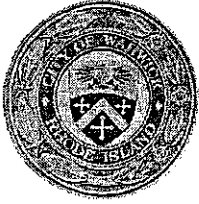
Request permission to increase PCR-105-14 (Amended)  
from \$15,000.00 to \$31,000.00

**Bid #2015-114 Elevator Maintenance**

Thyssen Krupp Elevator  
44 Albion Rd., Ste. 103  
Lincoln, RI 02865

Contract Increase: \$16,000.00





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

SCOTT AVEDISIAN  
MAYOR  
  
DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 4, 2016

Re: Bid #2015-114 Elevator Maintenance and Repair

After the most recent elevator inspections and recent changes to the codes pertaining to elevators, the City elevator units require repairs. These elevators must be brought up to code, particularly the ones in City Hall and the Annex building.

Please accept this memo as a request for Sec. 6-12 of the City Charter to increase the award to ThyssenKrupp Elevator in the amount of \$16,000.00. The total contract award will be increased to \$31,000.00.

CODES: 63-340 Highway/Service Contracts  
63-360 Highway/Professional Services

**SECTION 6-12**

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.

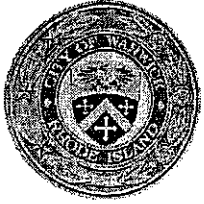
**Bid #2015-190 State of RI Tree & Shrub Removal**

North-Eastern Tree Service, Inc.  
1000 Pontiac Ave.  
Cranston, RI 02920

Warwick Tree Acquisition Corp.  
3399 S. County Tr.  
E. Greenwich, RI 02818

Contract Increase: \$10,000.00

Contract Period: October 1, 2016 through December 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

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 "D. Picozzi", is written over the name "David Picozzi" in the "From:" line.

Date: September 28, 2016

Re: Bid # 2015-190 – MPA 372

The above contract with Warwick Tree Service and Northeastern Tree Service was extended by the State of Rhode Island until December 31, 2016. This department would like to do the same, along with increasing the existing cap.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the cap amount on this bid \$10,000 for a total of \$45,000 and change the expiration to December 31, 2016.

## 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>NORTH-EASTERN TREE SERVICE INC</b> <b>1000 PONTIAC AVE</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
--	---

<b>MPA-372 - TREE AND SHRUB REMOVAL</b>	
Award Number	<b>3396339</b>
Revision Number	4
Effective Period	<b>01-OCT-2014 - 31-DEC-2016</b>
Approved PO Date	<b>26-SEP-2016</b>
Vendor Number	<b>1246-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>
---	---

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1394506</b>
Change Order Requisition Number	
Solicitation Number	<b>7548904</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Hill, Lisa</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 #3396339 DATED 9/27/14

CHANGE EFFECTIVE PERIOD

FROM: 10/1/14 - 9/30/16

TO: 10/1/14 - 12/31/16

DATE EXTENSION NECESSARY TO CONDUCT NEW BID SOLICITATION

Line	Description	Unit	Unit Price (USD)
1	MPA-372 - 10/1/14-9/30/15 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK	Hour	210

**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**

CODE: 35-261 Fire/Clothing Allowance

**SECTION 6-12**

Request permission to increase PCR-45-15 (Sub A) from \$15,000.00 to \$17,000.00

**Bid #2015-246 Fire Department Dress Uniforms, Badges, Insignias & Name Plates**

Mark Melanson d/b/a Stillman Uniforms  
33 High St.  
Westerly, RI 02891

Ga-Rel Mfg. Co.  
564 Manton Ave.  
Providence, RI 02909

Contract Increase: \$2,000.00



*James P. Kenney*  
Assistant Chief



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

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

September 29, 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 2015-246. This bid was awarded for a two- year period and will expire on April 16, 2017.

The Warwick Fire Department is requesting to increase this bid from \$15,000.00 to \$17,000.00. This increase is necessary due to a higher than anticipated retirement rate. Therefore it is necessary to purchase additional Dress Blue Uniforms and Badges. The vendor is Mark S. Melanson, Stillman Uniforms, 271 Post Road, E1, Westerly, RI. The \$2,000.00 increase request will come from account 35-261.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney  
Assistant Chief

JPK:kb

CODE: 67-406 Engineering/Greenwich Bay Stormwater Project

**SECTION 6-12**

Request permission to increase PCR-24-16 (Sub A) from \$82,000.00 to \$132,000.00

**Bid #2015-248 Consulting Services for Stormwater Mapping**

Beta Group, Inc.  
Six Blackstone Valley Pl.  
Lincoln, RI 02865

Contract Increase: \$50,000.00



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 4, 2016

Re: Bid #2015-248 Consulting Services for Storm water Mapping

The above was awarded by the City Council in the amount of \$82,000 for storm water mapping. This department would like to increase the award to continue with the mapping of additional structures.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the cap amount on this bid \$50,000 for a total of \$132,000. This bid expires on June 4, 2017.



**Bid #2016-341 Automated Solar Compacting Trash Receptacles**

- 1 bid submitted

CODE: 67-406 Engineering/Greenwich Bay Stormwater Project

MANNER OF AWARD: \$77,568.00  
5 years from date of award

RECOMMEND: Big Belly Solar, Inc.

=====

Big Belly Solar, Inc.  
150 A St., Ste. 103  
Needham, MA 02494

DESCRIPTION	PRICE/UNIT	# UNITS	PRICE/YEAR
MAKE	N/A	N/A	
WARRANTY	N/A	N/A	
Year 1	\$		\$15,011.20
Year 2	\$		\$13,639.20
Year 3	\$		\$13,639.20
Year 4	\$		\$13,639.20
Year 5	\$		\$13,639.20
<b>Total Years 1-5</b>	<b>N/A</b>	<b>N/A</b>	<b>\$69,568.00</b>
<b>Add-Alternate</b>			
Bags (box of 50)	\$33.50	4	\$134.00

Option: Security plates (10) \$186.00. Ash Tray (10) \$513.60.

**Bid #2016-331 Automated Solar Compacting Trash Receptacles**

The following vendors were sent specifications

**Bigbelly**

150 A St., Ste. 103  
Needham, MA 02494  
mdonehey@bigbelly.com

**Rehrig**

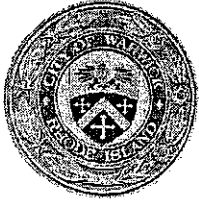
1738 West 20th St.  
Erie, PA 16506  
smason@rehrig.com

**Waste Management**

1610 Pontiac Ave.  
Cranston, RI 02920  
hleger@wm.com

**Wastequip**

PO Box 5338  
Statesville, NC 28687  
bids@wastequip.com;wqbids@toter.com



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: September 28, 2016

Subj: Bid #2016-341 Automated Solar Compacting Trash Receptacles

We have reviewed the only bid submitted and recommend award to Big Belly Solar, Inc. for solar trash receptacles to be placed at Oakland Beach. These trash compactors are a stipulation of the consent agreement with RIDEM. This department is recommending the award in the amount of \$77,568 for the five-year agreement and an estimated quantity of trash bags required for the compactors. It should be noted that the City was awarded a \$15,000 grant towards the trash compactors from URI Coastal Institute.

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

- 2 bids submitted

CODE: 35-236 Fire/Supplies-Dive Team

MANNER OF AWARD: \$14,000.00  
2 years from date of award

RECOMMEND:

**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.

=====

Giant Stride Dive Shop  
1935 Warwick Ave.  
Warwick, RI 02889

React Supply Service  
1330 Azalea Garden Rd.  
Norfolk, VA 23502

**Pricing as Follows**

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

**GIANT STRIDE DIVE SHOP**

**Pricing (Service)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	Annual service test: regulators, pressure gauges, hoses	60.00	60.00
2	Hydro and visual testing of Scuba tanks	40.00	40.00
3	Remove/replace wrist seals on front or rear entry drysuits as needed	110.00	115.00
4	Remove/replace latex neck seals and hoods on front or rear entry drysuits as needed	215.00	220.00
5	Remove/replace zippers on front and rear entry constant volume drysuits with medium duty YKK zippers in lengths of 30,32,34,36,35,and 36 inches	300.00	300.00
6	Remove and replace drysuit boots with 7mm Neoprene drysuit boot w/sole	250.00	275.00
7	Inspect, repair or replace BCD power inflators	40.00	45.00
8	Remove and replace drysuit inflator valve on constant volume drysuit	120.00	125.00
9	Remove and replace exhaust valve on constant volume drysuits	120.00	125.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

**Pricing (Equipment)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year#2</b>
1	Steel High Pressure 80 Cubic Foot Scuba Tanks with convertible DIN and YOKE valve.	320.00	325.00
2	Aluminum 13 foot pony scuba tank with convertible DIN and YOKE valve.	135.00	145.00
3	DIN Environmentally Sealed Piston or Diaphragm Cold Water First Stage Regulators with a minimum of 4lp and 1 hp ports.	350.00	360.00
4	Scuba Console with Submersible Pressure Gauge (SPG), Depth Gauge and Compass.	170.00	175.00
5	Replacement compass for Tusa consoles.	58.00	62.00
6	Replacement depth gauges for Tusa console.	58.00	62.00
7	Buoyancy Compensator, wing style with stainless steel back plate, with stainless steel buckles and D –rings. Halcyon Infinity System with 6 lb. backplat weight.	675.00	685.00
8	Front Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) ,attached 7mm neoprene boot with sole, storage bag.	1,100.00	1,175.00
9	Rear Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches), attached 7mm neoprene boot with sole, storage.	1,000.00	1,075.00
10	Undergarment- Fleece 14 ounce with nylon shell.	370.00	385.00
11	Ocean Reef Neptune Space Full Face mask, silicone with underwater communications capability.	750.00	775.00
12	Ocean Reef FFM Visor light.	448.00	458.00
13	Ocean Reef Quick Connect.	90.00	95.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

Item #	Description	Year #1	Year#2
14	Ocean Reef Wireless Communications <ul style="list-style-type: none"> <li>-GSM DC underwater transceiver</li> <li>-M-105 Digital DC</li> </ul>	1,400.00	1,450.00
15	Ocean Reef Hardwired Communications <ul style="list-style-type: none"> <li>-Alpha Pro-X Divers (full system)</li> <li>-Pro Surface Diver Cable</li> <li>-Underwater Unit ORO33135</li> </ul>	1,650.00	1,675.00
16	LED Lights.	130.00	135.00
17	Dry suit inflator hose - 33 inches to 35 inches.	30.00	32.00
18	Primary second stage low pressure hose - 30 inches.	28.00	30.00
19	SPG hose - 30 inches.	38.00	41.00
20	Buoyancy compensator inflator hose – 26 inches.	27.00	29.00
21	2 inch nylon weight belt webbing -6 Ft. length.	9.00	10.00
22	Stainless Steel buckle for 2 inch nylon web weight belts.	8.50	9.00
23	Lead weights- 12 pound, 10 pound, 5 pound, 4 pound and 2 pound.	3.50/lb.	3.70/lb.
24	2 pound clip weight.	15.00	16.00
25	2 inch gripping belt slides, stainless steel.	1.50	1.60
26	Fins- XL, 2XL, pocket style with stainless spring straps.	150.00	150.00
27	Stainless spring straps for pocket fins Hollis and Cressi.	40.00	40.00
28	Stainless Ice Screws.		
29A	Dive Gloves. 7mm 5 and 3 finger designs Size LG, XL and 2XL.	41.00	43.00
29B	Dive Gloves. 5 mm 5 finger design Size LG, XL and 2XL.	41.00	44.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year#2</b>
30	Stainless Steel bolt snaps.	9.00	9.00
31	Quick Release Coil lanyard with stainless bolt snaps for dive lights.	25.00	27.00
32	Pony Bottle stage strap for 13 cubic foot aluminum bottles	34.00	36.00
33	Replacement Halcyon Weight Pockets	30.00	31.00
34	DIN Yoke combination K valve	50.00	52.00
35	Yoke to Din conversion for regulator first stage	80.00	85.00

**Pricing (Padi Educational Materials)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	Student Materials	679.00	732.50
2	Instructors Materials	948.00	1,033.25

**Pricing (Training)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	PADI Open Water SCUBA Instructor Course	No	Bid
2	PADI Specialty Instructor Courses	No	Bid



**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)****REACT SUPPLY****Pricing (Service)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	Annual service test: regulators, pressure gauges, hoses	120.00	120.00
2	Hydro and visual testing of Scuba tanks	90.00	90.00
3	Remove/replace wrist seals on front or rear entry drysuits as needed	100.00	100.00
4	Remove/replace latex neck seals and hoods on front or rear entry drysuits as needed	150.00	150.00
5	Remove/replace zippers on front and rear entry constant volume drysuits with medium duty YKK zippers in lengths of 30,32,34,36,35,and 36 inches	No	Bid
6	Remove and replace drysuit boots with 7mm Neoprene drysuit boot w/sole	No	Bid
7	Inspect, repair or replace BCD power inflators	40.00	40.00
8	Remove and replace drysuit inflator valve on constant volume drysuit	100.00	100.00
9	Remove and replace exhaust valve on constant volume drysuits	100.00	100.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

**Pricing (Equipment)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year#2</b>
1	Steel High Pressure 80 Cubic Foot Scuba Tanks with convertible DIN and YOKE valve.	260.00	270.00
2	Aluminum 13 foot pony scuba tank with convertible DIN and YOKE valve.	120.00	130.00
3	DIN Environmentally Sealed Piston or Diaphragm Cold Water First Stage Regulators with a minimum of 4lp and 1 hp ports.	270.00	280.00
4	Scuba Console with Submersible Pressure Gauge (SPG), Depth Gauge and Compass.	155.00	165.00
5	Replacement compass for Tusa consoles.	45.00	50.00
6	Replacement depth gauges for Tusa console.	45.00	50.00
7	Buoyancy Compensator, wing style with stainless steel back plate, with stainless steel buckles and D –rings. Halcyon Infinity System with 6 lb. backplat weight.	480.00	500.00
8	Front Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) ,attached 7mm neoprene boot with sole, storage bag.	2,100.00	2,200.00
9	Rear Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches), attached 7mm neoprene boot with sole, storage.	No	Bid
10	Undergarment- Fleece 14 ounce with nylon shell.	110.00	120.00
11	Ocean Reef Neptune Space Full Face mask, silicone with underwater communications capability.	450.00	470.00
12	Ocean Reef FFM Visor light.	235.00	245.00
13	Ocean Reef Quick Connect.	25.00	28.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

Item #	Description	Year #1	Year#2
14	Ocean Reef Wireless Communications <ul style="list-style-type: none"> <li>-GSM DC underwater transceiver</li> <li>-M-105 Digital DC</li> </ul>	2,950.00	3,100.00
15	Ocean Reef Hardwired Communications <ul style="list-style-type: none"> <li>-Alpha Pro-X Divers (full system)</li> <li>-Pro Surface Diver Cable</li> <li>-Underwater Unit ORO33135</li> </ul>	2,600.00	2,700.00
16	LED Lights.	100.00	105.00
17	Dry suit inflator hose - 33 inches to 35 inches.	23.00	25.00
18	Primary second stage low pressure hose - 30 inches.	21.00	23.00
19	SPG hose - 30 inches.	28.00	30.00
20	Buoyancy compensator inflator hose – 26 inches.	21.00	23.00
21	2 inch nylon weight belt webbing -6 Ft. length.	5.00	6.00
22	Stainless Steel buckle for 2 inch nylon web weight belts.	6.00	7.00
23	Lead weights- 12 pound, 10 pound, 5 pound, 4 pound and 2 pound.	3.25/lb.	3.30/lb.
24	2 pound clip weight.	14.00	15.00
25	2 inch gripping belt slides, stainless steel.	1.00	1.25
26	Fins- XL, 2XL, pocket style with stainless spring straps.	85.00	90.00
27	Stainless spring straps for pocket fins Hollis and Cressi.	20.00	21.00
28	Stainless Ice Screws.	No	Bid
29A	Dive Gloves. 7mm 5 and 3 finger designs Size LG, XL and 2XL.	43.00	45.00
29B	Dive Gloves. 5 mm 5 finger design Size LG, XL and 2XL.	27.00	28.00

Continued next page

**Bid2017-111 Purchase & Repair Dive Equipment (Re-bid)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year#2</b>
30	Stainless Steel bolt snaps.	6.00	7.00
31	Quick Release Coil lanyard with stainless bolt snaps for dive lights.	20.00	21.00
32	Pony Bottle stage strap for 13 cubic foot aluminum bottles	21.00	22.00
33	Replacement Halcyon Weight Pockets	No	Bid
34	DIN Yoke combination K valve	45.00	47.00
35	Yoke to Din conversion for regulator first stage	23.00	24.00

**Pricing (Padi Educational Materials)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	Student Materials	525.00	550.00
2	Instructors Materials	700.00	750.00

**Pricing (Training)**

<b>Item #</b>	<b>Description</b>	<b>Year #1</b>	<b>Year #2</b>
1	PADI Open Water SCUBA Instructor Course	No	Bid
2	PADI Specialty Instructor Courses	No	Bid

Frank Copren Sales  
761 Greenlawn Ave.  
Islip Terrace, NY 11752  
Fcopren58@aol.com

The Dive Shop  
550 Thames St.  
Newport RI 02840  
[thediveshop@yahoo.com](mailto:thediveshop@yahoo.com)

Ocean Reef, Inc.  
1699 LaCosta Meadows Dr.  
Ste. 101  
San Marcos, CA 90278  
[ldunn@oceanreefgroup.com](mailto:ldunn@oceanreefgroup.com)

Anderson's Ski & Dive  
Center, Inc.  
5865 Post Rd.  
E. Greenwich, RI 02818  
[gary@ski-dive.com](mailto:gary@ski-dive.com)

LeisurePro  
42 W. 18<sup>th</sup> St.  
New York, NY 10011  
[govsales@leisurepro.com](mailto:govsales@leisurepro.com)

Kalipso Dive Shop  
375 Putnam Pike  
Smithfield, RI 02917  
[info@kalipsodive.com](mailto:info@kalipsodive.com)

Dive Quarters, Inc.  
1725 Laskin Rd.  
Hilltop Pl. Unit 515  
Virginia Beach, VA 23454  
[info@divequarters.com](mailto:info@divequarters.com)

Giant Stride Dive Shop  
1935 Warwick Ave.  
Warwick, RI 02889  
[info@giantstridediveshop.com](mailto:info@giantstridediveshop.com)

Scuba Shack, LLC  
1765 Silas Deane Hwy.  
Rocky Hill, CT 06067  
[info@scubashackct.com](mailto:info@scubashackct.com)

Epicenter Scuba  
1935 Warwick Ave.  
Warwick, RI 02889  
[info@epicenterscuba.com](mailto:info@epicenterscuba.com)

Mass Diving  
247 W. Central St.  
Natick, MA 01760  
[mark@massdiving.com](mailto:mark@massdiving.com)

Rich Morin's Dive Center  
20 Warren St.  
Glen Falls, NY 12801  
[uwcsi@yahoo.com](mailto:uwcsi@yahoo.com)

Rainbow Reef Dive Center  
100800 Overseas Hwy.  
Mile Marker 100.8  
Key Largo, FL 33037  
[rrdcretail@gmail.com](mailto:rrdcretail@gmail.com)



James P. Kenney  
Assistant Chief



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

September 30, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-111 Purchase and Repair Dive Equipment (Re-bid)*. After carefully reviewing the bid the Warwick Fire Department recommends the following:

Giant Stride Dive Shop is recommended for:  
Repair/Service Items # 1-9  
Equipment Items # 7-9, 11-15, 29A, and 33

React Supply Services is recommended for:  
Equipment Items # 1-6, 10, 16-27, 29B-32, 34-35

There was no bid on Equipment item # 28 and no bid on training items # 1 and 2.

Educational materials are not being recommended. React Supply Services was the low bidder for educational material but they did not itemize their products therefore we do not know how much each product costs. React Supply Services is not recommended for items 3, 7, 8 & 9 in the service section because of the cost of shipping it to them; they do not charge for shipping it back to us.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$14,000.00.

Sincerely,

James P. Kenney  
Assistant Chief

**Bid2017-122 Gutter & Tube-Type Brooms**

- 2 bids submitted

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00  
1 year from date of award

RECOMMEND: United Rotary Brush Corp.

=====

United Rotary Brush Corp.  
15604 W. 100<sup>th</sup> Terr.  
Lenexa, KS 66219

Keystone Plastics, Inc.  
3451 S. Clinton Ave.  
S. Plainfield, NJ 07080

	<u>United Rotary</u>	<u>Keystone</u>
a. Main Broom	<u>\$274.40 each</u>	<u>\$500.00 each</u>
b. Gutter Broom	<u>\$81.60 each</u>	<u>\$150.00 each</u>
Delivery/Calendar Days ARO	<u>5-10</u>	<u>10</u>

**Bid2017-122 Gutter & Tube-Type Brooms**

The following vendors were sent specifications

**Atlantic Broom Service, Inc.**

345 John Quincy Adams Rd.

Taunton, MA 02780

lmcstay@atlanticbroom.com;jkiley@atlanticbroom.com;mkiley@atlanticbroom.com

**C.N. Wood**

200 Merrimac St.

Woburn, MA 01801

blinane@cn-wood.com;pbenard@cn-wood.com;jsullivan@cn-wood.com

**Ed & Matt Equipment**

27 Commerce St.

Greenville, RI 02828

edandmatt@edandmatt.com

**Howard P. Fairfield**

373 SW Cutoff

Worcester, MA 01604

franbousquet@hpfairfield.com;mikeharbour@hpfairfield.com

**Milton CAT, Inc.**

100 Quarry Dr.

Milford, MA 01757

Rob\_grant@miltoncat.com;Lori\_kupstas@miltoncat.com;Bill\_griffin@miltoncat.com

Gary\_rudman@miltoncat.com

**Newark Brush Co., LLC**

One Silver St.

Springfield, NJ 07081

mstewart@newarkbrush.com

**ODB**

5118 Glen Alden Dr.

Richmond, VA 23231

odb@odbco.com;terrinf@odbco.com

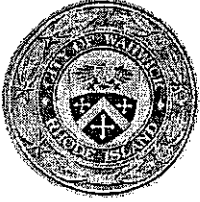


**United Rotary Brush Corp.**

15607 W. 100th Terrace  
Lenexa, KS 66219  
perrys@united-rotary.com

**W.H. Rose**

Nine Route 66 East  
Columbia, CT 06237  
chrisrose@hpfairfield.com;rayouellette@hpfairfield.com;danmarriott@hpfairfield.com



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: September 26, 2016

Re: Bid2017-122 Gutter and Tube Type Brooms

We have reviewed the two bids received on the above and recommend award to United Rotary Brush Corporation for the purchase of gutter and main brooms for street sweepers. The recommended cap is \$10,000.00 for the one-year period.

**Bid2017-124 Police Breast/Hat Badges & Insignias**

- 1 bid submitted

CODE: 30-262 Police/Badges

MANNER OF AWARD: \$4,000.00  
10/25/16-10/24/17

RECOMMEND: Lawmen's & Shooters' Supply, Inc.

=====

Lawmen's & Shooters' Supply, Inc.  
7750 9<sup>th</sup> St. SW  
Vero Beach, FL 32968

Description	Unit Price
<b>Breast Badge</b>	
Sergeants & Above	45.65 GP / 40.22 Rhodium
Officers	37.23 Nickel / 40.22 Rhodium
Breast Badge Mourning Band	7.40 Minorder 10
<b>Hat Badge</b>	
Sergeants & Above	59.78 GP/ 52.72 Rhodium
Officers	44.84 Nickel / 52.72 Rhodium
<b>Collar Insignia</b>	
Officer ID Number	19.30 Nickel / 20.28 Rhodium
WPD	9.58
<b>Name Plates</b>	
Sergeants & Above	12.95

**Bid2017-124 Police Breast/Hat Badges & Insignias**

The following vendors were sent specifications

**Andrea's Police Supply, Inc.**

20 Bellows Rd.

Raynham, MA 02767

sales@andreaspolicesupply.com;krystalb@andreaspolicesupply.com

contracts@andreaspolicesupply.com

**AramSCO**

PO Box 29

Thorofare, NJ 08086

aglover@aramSCO.com

**Edward Deutch Aka Leaders Uniforms**

365 Broadway

Providence, RI 02909

leaderuniform@verizon.net

**Emblem Enterprises, Inc.**

PO Box 10033

Van Nuys, CA 91410

service@emblems.org

**Galls LLC**

1340 Russell Cave Rd.

Lexington, KY 40505

Wallace-keith@galls.com

**Lawmen's & Shooters' Supply**

7750 9th St. SW

Vero Beach, FL 32968

bids@lawmens.net

**Metis, Inc.**

1822 Coventry Lane  
Oklahoma City, OK 73120  
asmith@metisinc.com

**Mike and Wayne's, Inc.**

163 Huttleston Ave.  
Fairhaven, MA 02719  
sales@mikeandwaynes.com

**MTM Recognition**

3405 SE 29th St.  
Oklahoma City, OK 73115  
Emann1@mtmrecognition.com

**National Emblem & Badge Co./Div of OGS Technologies**

1855 Peck Lane  
Cheshire, CT 06410  
hmarrero@ogstech.com

**NY Supply, Inc.**

1460 Ridge Rd. East  
Rochester, NY 14621  
nypspres@frontiernet.net

**Professional Uniform Image d/b/a Berry Uniform Co.**

105 Blackstone Ave.  
Pawtucket, RI 02860  
Rcamp274@yahoo.com

**RI Uniform**

1395 Atwood Ave., Suite 109  
Johnston, RI 02919  
Riuniform@Cox.Net;Alan@Riuniform.Com

**Standard Law Enforcement Supply Co.**

4920 East 345th St.  
Willoughby, OH 44094  
marty@stdlaw.net

**The Badge Co. of NJ**

PO Box 100  
Annandale, NJ 08801  
badgeconj@comcast.net

# CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



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

September 28, 2016

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

RE: Bid2017-124 Badges  
Funding Source: 30-262

Dear Mrs. Peshka:

The Warwick Police Department reviewed the bid from the vendor below for Bid2017-124, "Police Breast/Hat Badges & Insignias".

1. Lawmen's and Shooter's Supply, Inc. 7750 9<sup>th</sup> Street SW Vero Beach FL 32968

Based on a review of the pricing reflected in the bid response, the Police Department is recommending awarding this bid to Lawmen's and Shooter's Supply. We have done business with them in the past and are very satisfied with their level of customer service and delivery.

We anticipate expenses of approximately \$4,000.00 from police operating budget code 30-262.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert S. Nelson'.

Robert S. Nelson  
Major  
Administrative Bureau Commander

RSN:gmc

**Bid2017-125 Work Boots**

- 2 bids submitted

CODES:	30-261 Police/Clothing Maintenance	\$1,050.00
	41-281 Thayer & Warburton/Maintenance Materials	\$1,470.00
	63-260 Highway/Clothing	\$8,400.00
	64-260 Sanitation/Clothing	\$4,410.00
	65-279 Automotive/Clothing Maintenance	\$2,310.00
	70-260 Field Maint./Clothing	\$ 210.00
	80-260 Sewer/Clothing	\$3,570.00
	84-260 Water/Clothing	\$1,680.00

MANNER OF AWARD: \$23,100.00  
11/19/16-11/18/19

RECOMMEND: Industrial Protection Products, Inc.

=====

Industrial Protection Products, Inc.  
220 Ballardvale St.  
Willmington, MA 01887

Saf-Gard Safety Shoe Co.  
2701 Patterson St.  
Greensboro, NC 27407

**Pricing as Follows**

Continued next page



**INDUSTRIAL PROTECTION PRODUCTS, INC.**

Type	Mfg. Style Number	Cost Per Unit
Steel toe, 8 inch, insulated	Carolina CA7545	85.00
Steel toe, 6 inch, insulated	Iron Age 0161	65.00
Steel toe, 8 inch, non-insulated	Ad Tec 1588	60.00
Steel toe, 6 inch, non-insulated	Grabbers G0019	50.00
Steel toe shoe	Genuine Grip 1011	50.00
Non-steel toe, insulated, for Ice Rink employees	Timberland 65030	110.00

Type	Mfg. Style Number	Cost Per Unit
Steel toe, 8 inch, insulated	Carolina CA7545	85.00
Steel toe, 6 inch, insulated	Iron Age 0161	65.00
Steel toe, 8 inch, non-insulated	Ad Tec 1588	60.00
Steel toe, 6 inch, non-insulated	Grabbers G0019	50.00
Steel toe shoe	Genuine Grip 1011	50.00
Non-steel toe, insulated, for Ice Rink employees	Timberland 65030	110.00

Type	Mfg. Style Number	Cost Per Unit
Steel toe, 8 inch, insulated	Carolina CA7545	85.00
Steel toe, 6 inch, insulated	Iron Age 0161	65.00
Steel toe, 8 inch, non-insulated	Ad Tec 1588	60.00
Steel toe, 6 inch, non-insulated	Grabbers G0019	50.00
Steel toe shoe	Genuine Grip 1011	50.00
Non-steel toe, insulated, for Ice Rink employees	Timberland 65030	110.00

Continued next page

**SAF-GARD SAFETY SHOE CO.**

Type	Mfg. Style Number	Cost Per Unit
Steel toe, 8 inch, insulated	Wolverine WW8415 & SR MAX SRM2950	99.00
Steel toe, 6 inch, insulated	Wolverine WW8414 & HYTEST 1380	99.00
Steel toe, 8 inch, non-insulated	Carolina CA1821	109.00
Steel toe, 6 inch, non-insulated	HYTEST 12150 & SRMAX SRM2650	89.00
Steel toe shoe	SRMAX SRM2050	89.00
Non-steel toe, insulated, for Ice Rink employees	SRMAX SRM2500	75.00

Type	Mfg. Style Number	Cost Per Unit
Steel toe, 8 inch, insulated	Wolverine WW8415 & SR MAX SRM2950	101.00
Steel toe, 6 inch, insulated	Wolverine WW8414 & HYTEST 1380	101.00
Steel toe, 8 inch, non-insulated	Carolina CA1821	111.00
Steel toe, 6 inch, non-insulated	HYTEST 12150 & SRMAX SRM2650	91.00
Steel toe shoe	SRMAX SRM2050	91.00
Non-steel toe, insulated, for Ice Rink employees	SRMAX SRM2500	77.00

Continued next page

**Bid2017-125 Work Boots****SAF-GARD SAFETY SHOE CO.**

<b>Type</b>	<b>Mfg. Style Number</b>	<b>Cost Per Unit</b>
Steel toe, 8 inch, insulated	Wolverine WW8415 & SR MAX SRM2950	103.00
Steel toe, 6 inch, insulated	Wolverine WW8414 & HYTEST 1380	103.00
Steel toe, 8 inch, non-insulated	Carolina CA1821	113.00
Steel toe, 6 inch, non-insulated	HYTEST 12150 & SRMAX SRM2650	93.00
Steel toe shoe	SRMAX SRM2050	93.00
Non-steel toe, insulated, for Ice Rink employees	SRMAX SRM2500	79.00

**Bid2017-125 Work Boots**

The following vendors were sent specifications

**911 Safety Equipment**

329 E. Main St.  
Norristown, PA 19401  
jminio@911se.com

**Andrea's Police Supply, Inc.**

20 Bellows Rd.  
Raynham, MA 02767  
sales@andreaspolicesupply.com;krystalb@andreaspolicesupply.com  
contracts@andreaspolicesupply.com

**AramSCO**

PO Box 29  
Thorofare, NJ 08086  
aglover@aramsco.com

**Cintas Corp.**

300 Highland Corp. Park Dr.  
Cumberland, RI 02864  
Edwardsm5@cintas.com;Kellym3@cintas.com;rebollom@cintas.com  
Majort2@cintas.com;chapparoa@cintas.com

**Industrial Protection Products**

15 Country Way  
Shrewsbury, MA 01545  
dspeicher@ipp-ips.com

**Industrial Protection Products, Inc.**

220 Ballardvale St.  
Wilmington, MA 01887  
rmurphy@ipp-ips.com

**Lehigh Safety Shoe Co., Inc.**

39 E. Canal St.  
Nelsonville, OH 04764  
lehighbids@rockybrands.com;mark.dean@rockybrands.com

**Saf-Gard Safety Shoe Co.**

2701 Patterson St.  
Greensboro, NC 27407  
kherbaugh@safgard.com

**Saf-Gard Safety Shoe Company**

820-G Prospect Rd.  
Windsor, CT 06095  
gtousignant@safgard.com

**W.S. Darley & Co.**

2000 Anson Dr.  
Melrose Park, IL 60160  
regdarley@darley.com

**Work 'N Gear**

293 Libbey Industrial Pkwy.  
Weymouth, MA 02189  
llord@workngear.com;jrobertson@workngear.com



Jean Bouchard  
Personnel Director

Scott Avedisian  
Mayor

CITY OF WARWICK  
DIVISION OF PERSONNEL  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
Tel (401) 738-2000 - Fax (401) 732-7636  
T.D.D. (401) 739-9150

**MEMORANDUM**

TO: Patricia A. Peshka, Purchasing Agent

FROM: Jean Bouchard, Personnel Director

DATE: October 3, 2016

SUBJECT: Bid Award – Bid #2017-125 Work Boots

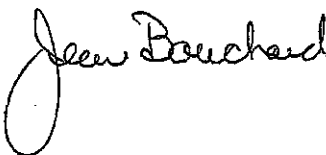
As you are aware, per the Collective Bargaining Agreement; the City recently went out to bid for the purchase of Work Boots for eligible Municipal Employees. The City is limited to a maximum cost of \$70.00 per pair of boots by the Municipal Contract for each eligible employee. The employee pays the difference, if any, between the cost of the boot and \$70.00.

There were two bids received, Industrial Protection Products, Inc. and Saf-Gard Safety Shoe Company. After reviewing the two bids, it is the Personnel Department's recommendation to award a three year contract to Industrial Protection Products.

Industrial Products is the current provider and has provided the boots for the past 3 years. Their overall costs of the boots specified in the bid were lower than the other qualified bidder. The boot price quoted by IPP remains the same during the 3 years of the contract.

The maximum annual cost to the City is \$7,700.00 for 110 pairs of boots at \$70.00. The maximum cost to the City for the three year bid period of 11/19/16 through 11/18/19 for the FY 2017, 2018, & 2019 is \$23,100.00. Please refer to the attached comparison quotation sheets.

If you have any questions, please contact my office.

JB 

Attachment

**Boot Contract Period 11/19/16-11/19/19**

Cost for December 2016 (FY 17)

Type	Saf-Gard	Industrial Protection
Steel toe, 8 inch, insulated	99.00	85.00
Steel toe, 6 inch, insulated	99.00	65.00
Steel toe, 8 inch, non-insulated	109.00	60.00
Steel toe, 6 inch, non-insulated	89.00	50.00
Steel toe shoe	89.00	50.00
Non steel toe, insulated, for Ice Rink employees	75.00	110.00

Cost for December 2017 (FY18)

Type	Saf-Gard	Industrial Protection
Steel toe, 8 inch, insulated	101.00	85.00
Steel toe, 6 inch, insulated	101.00	65.00
Steel toe, 8 inch, non-insulated	111.00	60.00
Steel toe, 6 inch, non-insulated	91.00	50.00
Steel toe shoe	91.00	50.00
Non steel toe, insulated, for Ice Rink employees	77.00	110.00

Cost for December 2018 (FY19)

Type	Saf-Gard	Industrial Protection
Steel toe, 8 inch, insulated	103.00	85.00
Steel toe, 6 inch, insulated	103.00	65.00
Steel toe, 8 inch, non-insulated	113.00	60.00
Steel toe, 6 inch, non-insulated	93.00	50.00
Steel toe shoe	93.00	50.00
Non steel toe, insulated, for Ice Rink employees	79.00	110.00

**Bid2017-126 Mueller Tapping Machine**

- 2 bids submitted

CODE: 84-799 Water/Capital Improvement

MANNER OF AWARD: \$26,200.00

RECOMMEND: Warwick Winwater Works Co.

=====

Warwick Winwater Works Co.  
HD Supply Waterworks

PO Box 81062/62 Wyoming Ave.  
83 Progress Ave.

Warwick, RI 02888  
Springfield, MA 01104

		<u>Warwick</u>	<u>HD Supply</u>
C1-36-99002	C136 MACHINE	<u>\$17,000.00</u>	<u>\$17,827.30</u>
H614	Air Power Operator	<u>\$ 5,200.00</u>	<u>\$ 5,437.40</u>
83134	5 ½" Shell Cutter	<u>\$ 1,650.00</u>	<u>\$ 1,708.25</u>
83056	5 ½" Pilot Drill	<u>\$ 575.00</u>	<u>\$ 590.87</u>
80546	8" Shell Cutter	<u>\$ 1,575.00</u>	<u>\$ 1,630.77</u>
64245	8" Pilot Drill	<u>\$ 200.00</u>	<u>\$ 206.88</u>
Total Delivered Price		<u>\$26,200.00</u>	<u>\$27,401.47</u>
Estimated Delivery Time in Calendar Days		<u>8-10 wks.</u>	<u>4 wks.</u>



**Bid2017-126 Mueller Tapping Machine**

The following vendors were sent specifications

**HD Supply Waterworks**

125 Stergis Way

Dedham, MA 2026

richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com;Paul.dellaripa@hdsupply.com

richard.madden@hdsupply.com

**Vellano Bros., Inc.**

150 Amaral St.

Riverside, RI 2915

kend@vellano.com;billp@vellano.com

**Warwick Winwater Works Co., Inc.**

PO Box 81062, 62 Wyoming Ave.

Warwick, RI 2888

tjwhall@winwaterworks.com;jeemmons@winwaterworks.com

asdambrosca@winwaterworks.com;fjwhall@winwaterworks.com

DANIEL P. O'ROURKE  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST


ROBERT DENIS  
FIELD SUPERVISOR



SCOTT AVEDISIAN  
MAYOR

**CITY OF WARWICK**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF WATER**  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2000 x6600 • Fax (401) 732-0816

October 3, 2016

To: Patricia Peshka, Purchasing Agent  
From: Dan O'Rourke, Chief of Water Division   
Subject: Bid # 2017 – 126 Mueller Tapping Machine

The Water Division received two bids for a Mueller Tapping Machine and is recommending the bid be awarded to Warwick Winwater Works Company for a total amount of \$26,200.00. This item is used by Water Division crews to tap new water mains under live pressure for the installation of new valves, hydrants, and water services. It is replacing an existing unit nearly 50 years old which can't be repaired due to lack of replacement parts.

If you have any questions or need additional information, please contact me at extension 6604.

Cc: Brad Mellen – Water Division  
Bob Denis – Water Division  
David Picozzi – Director of Public Works

**Bid2017-127 Annual Bituminous Concrete & Portland Cement as Needed Repair Services  
for Sidewalks & Roadways**

- 2 bids submitted

CODE: 84-293 Water Dept./Street Repairs

MANNER OF AWARD: \$50,000.00  
12/23/16-12/22/17

RECOMMEND: International Paving Corp.

---

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

Hartford Paving Corp.  
112 Old Pocasset Rd.  
Johnston, RI 02919

**Pricing as Follows**

**Continued next page**

Category	Description	Est Qty	INTERNATIONAL		HARTFORD	
			Unit	Total	Unit	Total
1A	Bituminous Repair Gravel Base	750	\$ 50.00	\$ 37,500.00	\$ 60.78	\$ 45,585.00
2A	Bituminous Repair Gravel Base	750	\$ 85.00	\$ 63,750.00	\$ 98.59	\$ 73,942.50
3A	Do 5 Dowels	50	\$ 175.00	\$ 8,750.00	\$ 9.68	\$ 484.00
4A	Bituminous Base 2"	150	\$ 40.00	\$ 6,000.00	\$ 13.28	\$ 1,992.00
5A	Bituminous Sidewalk	50	\$ 20.00	\$ 1,000.00	\$ 49.59	\$ 2,479.50
6A	Concrete Sidewalk Repair	25	\$ 65.00	\$ 1,625.00	\$ 84.59	\$ 2,114.75
7A	Concrete Driveway & Sidewalk	25	\$ 10.00	\$ 250.00	\$ 129.36	\$ 3,234.00
8A	Precast Concrete	50	\$ 5.00	\$ 250.00	\$ 11.40	\$ 570.00
8B	Granite 5"	24	\$ 6.00	\$ 144.00	\$ 32.58	\$ 781.92
8C	Granite 6"	24	\$ 7.50	\$ 180.00	\$ 33.88	\$ 813.12
8D	Precast 1' Return	1	\$ 35.00	\$ 35.00	\$ 52.13	\$ 52.13
8E	Granite 2' Return	1	\$ 250.00	\$ 250.00	\$ 97.75	\$ 97.75
9A	Raise/Reset Curbing	50	\$ 10.00	\$ 500.00	\$ 35.00	\$ 1,750.00
10A	Gravel Base	50	\$ 15.00	\$ 750.00	\$ 35.00	\$ 1,750.00
11A	Infrared Sealing	200	\$ 10.00	\$ 2,000.00	\$ 26.07	\$ 5,214.00
12A	Pressurized Hot Asphalt Sealing	200	\$ 2.00	\$ 400.00	\$ 1.95	\$ 390.00
13A	Hot Patch/Emergency Temporary	250	\$ 50.00	\$ 12,500.00	\$ 60.96	\$ 15,240.00
14A	Overlay Payment	250	\$ 10.00	\$ 2,500.00	\$ 26.79	\$ 6,697.50
			<b>TOTAL</b>	<b>\$ 138,384.00</b>	<b>TOTAL</b>	<b>\$ 163,188.17</b>

**Bid2017-127 Annual Bituminous Concrete/Portland Cement**

The following vendors were sent specifications

**Cardi Corporation**

400 Lincoln Ave.

Warwick, RI 02888

bknnox@cardi.com;sacardi@cardi.comacappalli@cardi.com

**D'Ambra Construction Co., Inc.**

800 Jefferson Blvd.

Warwick, RI 02887

joliver@d-ambra.com

**Hartford Paving Corporation**

112 Old Pocasset Road

Johnston, RI 02919

estimating@hartfordpaving.com;anthony@hartfordpaving.com

**International Paving Corp.**

1331 Main St.

W. Warwick, RI 02893

jeffj@internationalpaving.net

**Piccoli Paving, Inc.**

PO Box 545

Smithfield, RI 02828

piccolipavinginc@verizon.net

DANIEL P. O'ROURKE  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST


ROBERT DENIS  
FIELD SUPERVISOR



SCOTT AVEDISIAN  
MAYOR

**CITY OF WARWICK**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF WATER**  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2000 x6600 • Fax (401) 732-0616

October 3, 2016

To: Patricia Peshka, Purchasing Agent  
From: Dan O'Rourke, Chief of Water Division   
Subject: Bid # 2017 - 127 Bituminous Concrete and Cement Services

The Water Division received two bids for bituminous concrete and cement services and is recommending the lowest overall bidder, International Paving Corporation. The Water Division requests bids for the various services on an annual basis which are utilized on an emergency basis, particularly in the winter months when hot patch is not available from the city's contracted companies. We have utilized International Paving Corporation for the better part of ten years and are more than satisfied with their response time and quality of work.

It is our intention to seek Council approval for an amount not to exceed \$50,000 which will likely be expensed over two fiscal years. All expenses associated with this bid will be charged to budget code # 84-293.

If you have any questions or need additional information, please contact me at extension 6604.

Cc: Brad Mellen - Water Division  
Bob Denis - Water Division  
David Picozzi - Director of Public Works

**Bid2017-130 High-Density Polyethylene Pipe**

- 3 bids submitted

CODE: 63-230 Highway/Drainage Pipe

MANNER OF AWARD: \$10,000.00  
10/18/16-10/17/17

RECOMMEND: All Vendors

---

Warwick Winwater Works Co.  
PO Box 841062  
62 Wyoming Ave.  
Warwick, RI 02888

EJ Prescott, Inc.  
38 Albion Rd.  
Lincoln, RI 02865

Ferguson Waterworks  
Two Whitman Rd.  
Canton, MA 02021

**Pricing as Follows**

Continued next page

**Bid2017-130 High-Density Polyethylene Pipe**

Description	Winwater	Prescott	Ferguson
<b>8" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	3.42	3.56	3.75
per ft. plain	3.42	3.56	3.75
per coupling	4.60	4.36	4.55
<b>10" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	4.86	5.05	5.30
per ft. plain	4.86	5.05	5.30
per coupling	6.32	5.99	6.25
<b>12" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	5.56	5.78	6.00
per ft. plain	5.56	5.78	6.00
per coupling	7.13	6.76	7.00
<b>18" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	10.75	11.17	11.75
per ft. plain	10.75	11.17	11.75
per coupling	20.25	19.19	20.25
<b>24" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	16.21	16.84	17.75
per ft. plain	16.21	16.84	17.75
per coupling	28.58	27.07	28.50
<b>36" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	32.30	33.58	35.40
per ft. plain	32.30	33.58	35.40
per coupling	92.40	87.55	92.00
<b>48" diameter - Approx. 500 lineal feet</b>			
per ft. perforated	51.07	52.89	55.75
per ft. plain	51.07	52.89	55.75
per coupling	158.78	150.42	157.00
Non-core items percentage off	20%	15%	5%
Delivery time in calendar days ARO	Stock – 1 wk.	7 days	5-7 days



**Bid2017-130 High-Density Polyethylene Pipe**

The following vendors were sent specifications

**Chemung Supply Corp.**

PO Box 527  
Elmira, NY 14902  
cperine@chemungsupply.com

**Clifford of Vermont**

Route 107/PO Box 51  
Bethel, VT 05032  
Judy.hatch@cliffordvt.com

**Diffley & Daughters**

1855 S. County Tr./PO Box 183  
E. Greenwich, RI 02818  
Diffleyseptic1@aol.com

**EJ Prescott**

38 Albion Rd.  
Lincoln, RI 02865  
Jason.normandin@ejprescott.com;Jack.blade@ejprescott.com

**Ferguson Waterworks**

Two Whitman Rd.  
Canton, MA 02021  
robert.ferguson@ferguson.com;steven.cardinal@ferguson.com

**Ferguson Waterworks**

86 Bridge St.  
Groton, CT 06340  
William.orlando@ferguson.com;peter.campbell@ferguson.com;ryan.radicchi@ferguson.com

**Ferguson Waterworks**

124 Costello Rd.  
Newington, CT 06111  
jennifer.adams2@ferguson.com