

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	Various Vendors	DPW \$20,000.00	1/1/17-3/31/17	1	6-12
2013-215	State of RI Janitorial Supplies	Various Vendors	Fire Dept. \$4,000.00	1/1/17-3/31/17	2	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	3	6-12

**(Continued next page)**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015-235	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications	<b>D3, Inc.</b> 89 Commercial Way E. Providence, RI 02914	\$214,260.00	5/2/17- 5/1/19	4	6-12
2016-244	State of RI Fire Extinguisher Maint/DPW	<b>Keane Fire &amp; Safety Equipment Co., Inc.</b> 1500 Main St. Waltham, MA 02451		1/1/17- 12/31/17	5	6-12
2016-249	State of RI Fire Extinguisher Maint/Fire	<b>Keane Fire &amp; Safety Equipment Co., Inc.</b> 1500 Main St. Waltham, MA 02451	\$1,200.00	1/1/17- 12/31/17	6	6-12
2017-175	Fire Alarm Upgrades at Police Station	<b>Calson Construction Corporation</b> 34 Oakdale Ave. Johnston, RI 02919	\$124,125.00			
2017-191	Pipe Fittings & Valves	<b>E.J. Prescott, Inc.</b> 38 Albion Rd. Lincoln, RI 02865  <b>John Hoadley And Sons, Inc.</b> 672 Union St. Rockland, MA 02370  <b>Warwick Winwater Works, Inc.</b> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888  <b>Ferguson Waterworks</b> 124 Costello Rd. Newington, CT 06111	\$50,000.00	1/25/17- 1/24/18		

(Continued next page)

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

(Continued next page)

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 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.
3. Request permission to extend PCR 1-16 (Sub A) MPA 78 from January 1, 2017 to December 31, 2017
4. Request permission to increase PCR 34-15 (Sub A) from \$268,250.00 to \$482,510.00 an amount of \$214,260.00 and extend from May 2, 2017 to May 1, 2019.
5. Request permission to extend PCR-16-16 (Sub A) MPA 138 from January 1, 2017 to December 31, 2017.
6. Request permission to increase MPA 138 from \$1,200.00 to \$2,400.00 and extend from January 1, 2017 to December 31, 2017.

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

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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.

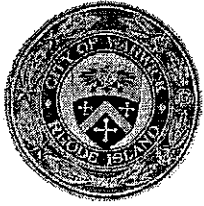
***2013-215 State of RI janitorial Supplies***

**Various Vendors**

Contract Increase: \$20,000

Contract Period: 1/1/17 – 3/31/17

RECEIVED JAN 05 2017



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

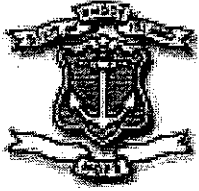
A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name.

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](http://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 TRENTSEAU  
Tel: (401)438-6060  
Email: [markt@gcspi.com](mailto: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](mailto:dspencer@atlanticpaper.com)

Purchase Order # 3307363

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



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



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:

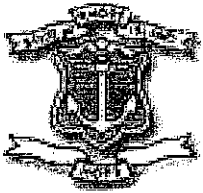
In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2013-215 MPA 352 to various vendors. This Bid expired on December 31, 2016. The State of RI has extended the bid from January 1, 2017 through 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

Tel: (401) 574-8100  
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**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  
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Janitorial Products – Supplemental – This is an extension of the One (1) one-year option to renew at the sole discretion of the state.

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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

CODE: 40-238 Supplies Recreation Programs  
40-331 Building Maintenance  
70-281 Maintenance Materials

**SECTION 6-12**

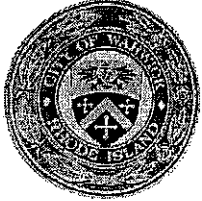
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Request permission to extend PCR 1-16 (Sub A) MPA 78 from January 1, 2017 to December 31, 2017.

***2013-216 State of RI Toilets: Portable, Rental***

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

Contract Period: 1/1/17 – 12/31/17



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 3, 2017

Subj: Bid# 2013-216 Portable Toilet Rental

The State of RI has extended the above until December 31, 2017 and this department would like to do the same.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the expiration until December 31, 2017. This bid is currently capped at \$45,000 and there is no request to increase at this time.

## 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>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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<b>TOILETS, PORTABLE, RENTAL (MPA #78)</b>	
Award Number	<b>3308739</b>
Revision Number	3
Effective Period	<b>01-JAN-2013 - 31-DEC-2017</b>
Approved PO Date	<b>28-DEC-2016</b>
Vendor Number	41033

<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>7458361</b>
Freight	<b>Paid</b>
Payment Terms	<b>IMMEDIATE</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 #3308739 - MPA #78 DATED 1/16/13

CHANGE EFFECTIVE PERIOD  
 FROM: 1/1/13 - 12/31/16  
 TO: 1/1/13 - 12/31/17

THE STATE IS EXERCISING THE SECOND AND FINAL ONE YEAR RENEWAL OPTIONS ALLOWED WITHIN THIS AGREEMENT.

Line	Description	Unit	Unit Price (USD)
1	MPA-78 1/1/13-12/31/15 TOILETS, PORTABLE. RENTAL AND	Each	37.9

**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: 22-202 Print Bind & Reproduct \$39,500  
84-202 Print Bind & Reproduct \$16,762  
80-202 Print Bind & Reproduct \$22,998  
Postage Various Codes \$135,00

**SECTION 6-12**

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Request permission to increase PCR 34-15 (Sub A) from \$268,250.00 to \$482,510.00 an amount of \$214,260.00 and extend from May 2, 2017 to May 1, 2019.

***2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications***

**D3, Inc.**  
89 Commercial Way  
E. Providence, RI 02914

Contract Increase: \$214,260

Contract Period: 5/2/17 - 5/1/19



Kyla A Jones  
Tax Collector

Scott Avedisian  
Mayor

**CITY OF WARWICK**  
Tax Collectors Office  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2000

---

January 3, 2017

Patricia Peshka  
3275 Post Road  
Warwick, RI 02886

Re: 6-12 Alteration of Bid#2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications

Dear Mrs. Peshka:

The City of Warwick's Tax Collectors office is recommending a 6-12 Alteration of the Bid#2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications. D3 Inc. was the **lowest qualified bidder** awarded the current contract and we would like to extend the contract under the same terms and conditions as the current contract. D3 Inc. has previously been with the City of Warwick for many years and have successfully been able to send out the past 2 contracted years billing without any delays or issues in preparing the billing. The Tax Collector's Office as well as the Water and Sewer Departments are recommending to extend D3 Inc's current contract.

Respectfully Submitted,

Kyla A Jones  
Tax Collector





Mr. William D. Miranda  
Deputy Tax Collector  
City of Warwick

Dear Mr. Miranda,

D3 is pleased to offer the City of Warwick a price extension for a two year period for the printing and mailing of all tax and utility billing applications.

It will be a pleasure to be working with the professional staff in both the tax and utility offices.

Sincerely,

Raymond Marotto  
Vice President of Document Services

CODE: 66-340 Service Contracts

**SECTION 6-12**

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Request permission to extend PCR-16-16 (Sub A) MPA 138 from January 1, 2017 to December 31, 2017.

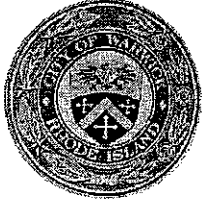
***2016-244 State of RI Fire Extinguisher Maint/DPW***

**Keane Fire & Safety Equipment Co., Inc.**

1500 Main St.

Waltham, MA 02451

Contract Period: 1/1/17 – 12/31/17



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

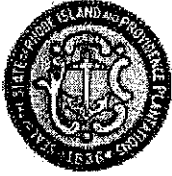
Date: January 3, 2017

Re: Bid 2016-244 (MPA #138 – State bid) Fire Extinguisher Maintenance and Repair

The State of Rhode Island has extended the above award to Keane Fire & Safety Equipment Co. Inc. for an additional year, until December 31, 2017. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, to extend the award to until December 31, 2017 for Keane Fire & Safety Equipment Co. Inc. The cap is \$5,000.00 and there is no request to increase it at this time.

## 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>KEANE FIRE &amp; SAFETY EQUIPMENT CO INC</b> 2112 ELMWOOD AVE WARWICK, RI 02888 United States
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<b>FIRE EXTINGUISHER MAINTENANCE &amp; REPAIR MPA #138</b>	
Award Number	<b>3475595</b>
Revision Number	1
Effective Period	<b>21-JUL-2016 - 31-DEC-2017</b>
Approved PO Date	<b>21-DEC-2016</b>
Vendor Number	50235

S H I P T O	<b>MASTER PRICE AGREEMENT</b> SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
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 3475595 - KEANE FIRE AND SAFETY EQUIPMENT CO.

CHANGE EFFECTIVE PERIOD:

FROM: 7/21/2016 - 12/31/2016  
 TO: 7/21/2016 - 12/31/2017

THE STATE IS EXERCISING THE ONE YEAR RENEWAL OPTION PER THE TERMS OF THE ORIGINAL PURCHASE AGREEMENT.

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

CODE: 35-340 Service Contracts

**SECTION 6-12**

Request permission to increase MPA 138 from \$1,200.00 to \$2,400.00 and extend from January 1, 2017 to December 31, 2017.

***2016-249 State of RI Fire Extinguisher Maint/Fire***

**Keane Fire & Safety Equipment Co., Inc.**

1500 Main St.

Waltham, MA 02451

Contract Increase: \$1,200

Contract Period: 1/1/17 – 12/31/17

010317



James P. Kenney  
Assistant Chief



Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
[james.p.kenney@warwickri.com](mailto: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 2016-249 MPA 138 to Keane Fire & Safety Equipment Co., Inc., 1500 Main Street, Waltham, MA. This Bid expires on December 31, 2016. The State of RI has extended the bid from January 1, 2017 through December 31, 2017, and we are requesting the same. The contract award was for \$1,200.00. An additional \$1,200.00 is needed for extinguisher maintenance bringing the total award to \$2,400.00.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney  
Assistant Chief

JPK: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>KEANE FIRE &amp; SAFETY EQUIPMENT CO INC</b> 2112 ELMWOOD AVE WARWICK, RI 02888 United States
----------------------------	---

FIRE EXTINGUISHER MAINTENANCE & REPAIR MPA #138	
Award Number	<b>3475595</b>
Revision Number	1
Effective Period	<b>21-JUL-2016 - 31-DEC-2017</b>
Approved PO Date	<b>21-DEC-2016</b>
Vendor Number	50235

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>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 3475595 - KEANE FIRE AND SAFETY EQUIPMENT CO.

CHANGE EFFECTIVE PERIOD:

FROM: 7/21/2016 - 12/31/2016  
 TO: 7/21/2016 - 12/31/2017

THE STATE IS EXERCISING THE ONE YEAR RENEWAL OPTION PER THE TERMS OF THE ORIGINAL PURCHASE AGREEMENT.

Line	Description	Unit	Unit Price (USD)

**INVOICE TO**

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

Bid2017-175 Fire Alarm Upgrades at Police Station

- 3 bids submitted

CODE: 440-0412 Fire Code Compliance Program

MANNER OF AWARD \$124,125

RECOMMEND Calson Corporation

=====  
Calson Construction Corporation    34 Oakdale Ave                    Johnston, RI 02919  
Ryan Electric Construction, Inc.    100 Minnesota Ave. Suite 9    Warwick, RI 02888  
Encore Fire Protection                70 Bacon St.                       Pawtucket, RI 02860

**Calson**                    **Total Lump Sum \$ 124,125.00**

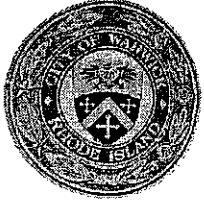
**Ryan Electric**           **Total Lump Sum \$ 151,259.00**

**Encore**                    **Total Lump Sum \$ 140,570.00**



Fire Alarm Upgrade 12/5/2016

VENDOR	ADDRESS	CITY	STATE	ZIP
AAA Alarms Fire Protection	798 Providence St.	W. Warwick	RI	02893
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888
Allstate Fire Protection, Inc.	1525 Old Louisiquisset Pike	Lincoln	RI	02865
Arden Eng. Constructors, LLC	505 Narragansett Pk. Dr.	Pawtucket	RI	02861
Bentley Builders	250 Scrabbletown Rd.	N. Kingstown	RI	02852
Calson Corp.	34 Oakdale Ave.	Johnston	RI	02919
Collard Enterprises, Inc.	19 Highland Ave.	Coventry	RI	02816
Delta Mechanical Contractors LLC	44 Wilcliar St.	Warwick	RI	02886
Encore Fire Protection d/b/a Fire Suppression	70 Bacon St.	Pawtucket	RI	02860
Gem Plumbing	One Wellington Rd.	Lincoln	RI	02865
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921
Iron Construction	875 Centerville Rd., Bldg. 4, Unit 11	Warwick	RI	02886
J. J. O'Rourke	21 Pine St.	Warwick	RI	02888
New England Fire & Sprinkler Protection	PO Box 212	N. Chelmsford	MA	01863
New England Fire, Inc.	need new address			
Pierce Fire Protection Svcs., Inc.	24 Greco Lane	Warwick	RI	02886
Rossi Electric Co., Inc.	65 Western Industrial Dr.	Cranston	RI	02921
Tower Construction Corp.	10 Southern Industrial Dr.	Cranston	RI	02921



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 3, 2017

Re: Bid2017-175 Fire Alarm Upgrade at Police Station

We have reviewed the three bids submitted and recommend award to Calson Coropration in the amount of \$124,125 for the installation and/or upgrades of fire alarm system in the police station building.

Bid2017-191 Pipe Fittings & Valves

- 5 bids submitted

CODE: 84-363 Water Main Maintenance \$10,000

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84-364 Hydrant Maintenance \$40,000

MANNER OF AWARD \$50,000

CONTRACT PERIOD 1/25/17-1/24/18

RECOMMEND EJ Prescott, Inc.

John Hoadley and Sons, Inc.

Warwick Winwater Works, Inc.

Ferguson Waterworks

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Ti-Sales	26 Hudson Rd.	Sudbury, MA 01776
E.J. Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
John Hoadley and Sons, Inc.	672 Union St.	Rockland, MA 02370
Warwick Winwater Works Co.	62 Wyoming Ave.	Warwick, RI 02888
Ferguson Waterworks	124 Costello Rd.	Newington, CT 06111

**PRICING AS FOLLOWS**

Bid #2017-191 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	Ti-Sales	Warwick Winwater	E.J. Prescott	John Hoadley	Ferguson
1	VALVE BOX	\$ 68.00	\$ 65.00	\$ 54.00	\$ 57.25	\$ 117.19
2	VALVE BOX EXTENSIONS					
A.	5 1/4" X 1"	\$ 4.80	\$ 4.65	\$ 3.95	\$ 4.25	\$ 20.04
B.	5 1/4" X 1 1/2"	\$ 6.40	\$ 6.49	\$ 5.33	\$ 5.70	\$ 22.14
C.	5 1/4" X 2"	\$ 8.00	\$ 7.95	\$ 6.72	\$ 7.00	\$ 23.20
3	VALVE BOX TOPS (ROAD)	\$ 30.40	\$ 37.00	\$ 29.00	\$ 35.50	\$ 94.39
4	VALVE BOX COVER					
A.	Regular Valve Box Cover	\$ 11.33	\$ 11.00	\$ 7.60	\$ 9.90	\$ 12.99
B.	Locking Valve Box Cover	\$ 26.73	\$ 25.00	\$ 11.41	\$ 22.00	\$ 22.80
5	SERVICE BOXES	\$ 28.00	\$ 32.00	\$ 23.00	\$ 25.00	\$ 55.62
6	SERVICE BOX TOP	\$ 17.33	\$ 17.00	\$ 14.13	\$ 15.25	\$ 29.97
7	CURB BOXES AND ACCESSORIES					
A.	(Rod Box) Curb Box & Accessories	\$ 5.33	Erie w/ Rod	\$ 23.37	\$ 36.00	\$ 37.55
C.	Rod Box 6"	\$ 6.00	\$ 35.00	\$ 5.65	\$ 6.00	\$ 17.34
D.	Rod Box 12"	\$ 7.67	\$ 40.00	\$ 6.99	\$ 7.15	\$ 18.78
E.	Rod Box 18"	\$ 8.67	\$ 45.00	\$ 8.07	\$ 8.25	\$ 19.80
F.	Telescopic, with cast iron arch base	\$ 32.23	Erie w/Rod	\$ 23.37	\$ 36.25	\$ 56.30
G.	(Rod Box) Repair Cover w/Set	\$ 9.33	Erie	\$ 6.50	\$ 7.70	\$ 9.58
H.	(Rod Box) Repair Cover Threaded	\$ 7.92	Erie	\$ 5.40	\$ 5.50	\$ 9.00
8	VALVES GATE					
A.	Size: 4"	No Bid	\$ 368.00	\$ 373.00	\$ 364.00	\$ 345.05
B.	Size: 6"	No Bid	\$ 469.00	\$ 482.00	\$ 467.00	\$ 440.12
	(continued next page)					

Bid #2017-191 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION									
C.	Size: 8"	No Bid	\$ 739.00	\$ 756.00	\$ 731.00	\$ 700.97				
D.	Size: 10"	No Bid	\$ 1,154.00	\$ 1,166.00	\$ 1,135.00	\$ 1,092.95				
E.	Size: 12"	No Bid	\$ 1,459.00	\$ 1,474.00	\$ 1,425.00	\$ 1,382.97				
F.	Size: 16"	No Bid	\$ 4,893.00	\$ 4,948.00	\$ 4,700.00	\$ 4,635.66				
9	<b>BENDS</b>									
A.	4" 45°	No Bid	\$ 35.00	\$ 43.58	\$ 46.25	\$ 52.32				
B.	4" 90°	No Bid	\$ 42.00	\$ 48.87	\$ 52.00	\$ 62.50				
C.	4" 22 1/2°	No Bid	\$ 33.00	\$ 42.35	\$ 45.00	\$ 50.27				
D.	6" 45°	No Bid	\$ 56.00	\$ 65.57	\$ 70.00	\$ 81.52				
E.	6" 90°	No Bid	\$ 65.00	\$ 74.93	\$ 80.00	\$ 98.51				
F.	6" 22 1/2°	No Bid	\$ 50.00	\$ 62.71	\$ 66.25	\$ 74.05				
G.	8" 45°	No Bid	\$ 69.00	\$ 87.14	\$ 93.00	\$ 115.49				
H.	8" 90°	No Bid	\$ 89.00	\$ 100.99	\$ 107.25	\$ 144.71				
I.	8" 22 1/2°	No Bid	\$ 75.00	\$ 85.93	\$ 91.50	\$ 112.77				
J.	10" 45°	No Bid	\$ 110.00	\$ 126.66	\$ 134.50	\$ 166.45				
K.	10" 90°	No Bid	\$ 154.00	\$ 155.57	\$ 165.00	\$ 251.36				
L.	10" 22 1/2°	No Bid	\$ 120.00	\$ 126.65	\$ 134.00	\$ 161.68				
M.	12" 45°	No Bid	\$ 167.00	\$ 170.63	\$ 181.50	\$ 289.40				
N.	12" 90°	No Bid	\$ 197.00	\$ 197.09	\$ 209.75	\$ 364.82				
O.	12" 22 1/2°	No Bid	\$ 146.00	\$ 154.74	\$ 166.00	\$ 245.25				
10	<b>TEES</b>									
A.	6x6x4	No Bid	\$ 87.00	\$ 101.40	\$ 108.00	\$ 127.72				
B.	6x6x6	No Bid	\$ 95.00	\$ 109.95	\$ 117.00	\$ 142.66				
C.	8x8x4	No Bid	\$ 105.00	\$ 115.65	\$ 123.00	\$ 147.42				
D.	8x8x6	No Bid	\$ 120.00	\$ 130.72	\$ 139.00	\$ 178.67				
E.	8x8x8	No Bid	\$ 140.00	\$ 150.67	\$ 160.00	\$ 212.64				
F.	10x10x4	No Bid	\$ 158.00	\$ 169.01	\$ 179.50	\$ 230.98				
G.	10x10x6	No Bid	\$ 158.00	\$ 190.18	\$ 179.50	\$ 278.53				
(continued next page)										

ITEM #	DESCRIPTION												
H.	10x10x8	No Bid	\$ 175.00	\$ 197.51	\$ 202.00	\$ 327.45							
I.	12x12x4	No Bid	\$ 190.00	\$ 197.51	\$ 210.00	\$ 303.67							
J.	12x12x6	No Bid	\$ 190.00	\$ 201.16	\$ 214.00	\$ 336.28							
K.	12x12x8	No Bid	\$ 215.00	\$ 224.78	\$ 240.00	\$ 355.30							
L.	16x16x4	No Bid	\$ 420.00	\$ 645.25	\$ 670.00	\$ 766.99							
M.	16x16x6	No Bid	\$ 390.00	\$ 383.20	\$ 406.00	\$ 766.99							
N.	16x16x8	No Bid	\$ 420.00	\$ 410.47	\$ 435.00	\$ 831.52							
O.	20x20x6	No Bid	\$ 620.00	\$ 622.64	\$ 661.00	\$ 1,260.20							
P.	20x20x8	No Bid	\$ 650.00	\$ 634.86	\$ 674.00	\$ 1,289.40							
<b>11</b>	<b>HYDRANT SWIVEL TEES MJ</b>												
A.	6x6x6	No Bid	\$ 109.00	\$ 107.92	\$ 115.00	\$ 164.40							
B.	8x8x6	No Bid	\$ 133.00	\$ 131.94	\$ 140.50	\$ 205.16							
C.	8x8x8	No Bid	\$ 210.00	\$ 185.69	\$ 197.00	\$ 296.20							
D.	10x10x6	No Bid	\$ 168.00	\$ 172.27	\$ 183.00	\$ 322.70							
E.	10x10x8	No Bid	\$ 249.00	\$ 215.43	\$ 228.00	\$ 389.27							
F.	12x12x6	No Bid	\$ 199.00	\$ 192.62	\$ 205.00	\$ 374.33							
G.	12x12x8	No Bid	\$ 364.00	\$ 266.32	\$ 283.00	\$ 421.20							
H.	16x16x6	No Bid	\$ 345.00	\$ 336.36	\$ 357.00	\$ 669.16							
I.	16x16x8	No Bid	\$ 850.00	\$ 762.72	\$ 810.00	\$ 1,152.86							
J.	20x20x6	No Bid	\$ 1,177.00	\$ 590.88	\$ 625.00	\$ 1,000.00							
K.	20x20x8	No Bid	\$ 1,244.00	\$ 1,204.55	No Bid	\$ 339.67							
	(continued next page)												

Bid #2017-191 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION											
12	CAPS											
A.	4"	No Bid	\$ 15.00	\$ 20.36	\$ 21.50	\$ 29.22						
B.	6"	No Bid	\$ 25.00	\$ 32.58	\$ 34.50	\$ 39.40						
C.	8"	No Bid	\$ 44.00	\$ 47.24	\$ 50.00	\$ 61.83						
D.	10"	No Bid	\$ 57.00	\$ 63.55	\$ 65.50	\$ 90.36						
E.	12"	No Bid	\$ 79.00	\$ 83.48	\$ 88.50	\$ 115.49						
F.	16"	No Bid	\$ 169.00	\$ 160.86	\$ 170.50	\$ 319.29						
G.	20"	No Bid	\$ 260.00	\$ 264.69	\$ 281.00	\$ 522.42						
H.	24"	No Bid	\$ 333.00	\$ 365.28	\$ 388.00	\$ 754.08						
13	CAPS/ABOVE COMPLETE W/2" PIPE											
A.	4"	No Bid	\$ 35.00	\$ 32.58	\$ 35.00	\$ 52.99						
B.	6"	No Bid	\$ 46.00	\$ 44.39	\$ 48.00	\$ 63.18						
C.	8"	No Bid	\$ 58.00	\$ 59.05	\$ 63.00	\$ 85.60						
D.	10"	No Bid	\$ 63.00	\$ 73.71	\$ 79.00	\$ 114.82						
E.	12"	No Bid	\$ 95.00	\$ 95.29	\$ 102.00	\$ 139.27						
F.	16"	No Bid	\$ 185.00	\$ 179.59	\$ 191.00	\$ 368.21						
G.	20"	No Bid	\$ 289.00	\$ 288.72	\$ 307.00	\$ 569.98						
H.	24"	No Bid	\$ 362.00	\$ 389.30	\$ 414.00	\$ 801.63						
14	VALVES, TAPPING											
A.	4"	No Bid	\$ 459.00	\$ 465.00	\$ 458.00	\$ 435.31						
B.	6"	No Bid	\$ 648.00	\$ 644.00	\$ 645.00	\$ 614.61						
C.	8"	No Bid	\$ 963.00	\$ 956.00	\$ 923.00	\$ 912.27						
D.	10"	No Bid	\$ 1,452.00	\$ 1,432.00	\$ 1,435.00	\$ 1,375.78						
E.	12"	No Bid	\$ 2,193.00	\$ 2,188.00	\$ 2,157.00	\$ 2,078.15						
F.	16"	No Bid	\$ 5,035.00	\$ 5,610.00	\$ 4,799.00	\$ 5,410.29						
	(continued next page)											

ITEM #	DESCRIPTION								
<b>15</b>	<b>SLEEVES, TAPPING/FABRICATED</b>								
A.	6 x 6 x 4	No Bid			\$ 348.00	\$ 352.14	\$ 364.00	\$ 365.12	
B.	6 x 6 x 6	No Bid			\$ 397.00	\$ 363.02	\$ 390.00	\$ 391.16	
C.	8 x 8 x 4	No Bid			\$ 373.00	\$ 360.95	\$ 375.00	\$ 376.16	
D.	8 x 8 x 6	No Bid			\$ 395.00	\$ 390.52	\$ 410.00	\$ 411.53	
E.	8 x 8 x 8	No Bid			\$ 529.00	\$ 477.64	\$ 520.00	\$ 522.12	
F.	10 x 10 x 4	No Bid			\$ 409.00	\$ 415.92	\$ 569.00	\$ 435.95	
G.	10 x 10 x 6	No Bid			\$ 440.00	\$ 419.56	\$ 470.00	\$ 472.04	
H.	10 x 10 x 8	No Bid			\$ 535.00	\$ 550.24	\$ 571.00	\$ 573.53	
I.	10 x 10 x 10	No Bid			\$ 894.00	\$ 805.40	\$ 872.00	\$ 876.24	
J.	12 x 12 x 4	No Bid			\$ 456.00	\$ 465.72	\$ 635.00	\$ 486.55	
K.	12 x 12 x 6	No Bid			\$ 491.00	\$ 515.49	\$ 537.00	\$ 539.43	
L.	12 x 12 x 8	No Bid			\$ 736.00	\$ 628.57	\$ 674.00	\$ 676.80	
M.	12 x 12 x 10	No Bid			\$ 932.00	\$ 823.03	\$ 855.00	\$ 858.84	
N.	16 x 16 x 6	No Bid			\$ 826.00	\$ 719.62	\$ 865.00	\$ 868.85	
O.	16 x 16 x 8	No Bid			\$ 965.00	\$ 782.14	\$ 940.00	\$ 944.40	
P.	20 x 20 x 6	No Bid			\$ 1,017.00	\$ 794.63	\$ 1,003.00	\$ 1,007.85	
Q.	20 x 20 x 8	No Bid			\$ 1,180.00	\$ 843.64	\$ 1,065.00	\$ 1,070.24	
<b>16</b>	<b>WATER MAIN (PIPE)</b>								
A.	2"	No Bid			\$ 0.47	\$ 1.20	No Bid	\$ 0.76	
B.	6"	No Bid			\$ 4.26	\$ 3.79	No Bid	\$ 7.63	
C.	8"	No Bid			\$ 7.37	\$ 6.57	No Bid	\$ 13.25	
D.	10"	No Bid			\$ 11.07	\$ 9.85	No Bid	\$ 19.88	
E.	12"	No Bid			\$ 15.10	\$ 13.91	No Bid	\$ 28.07	
F.	16"	No Bid			\$ 23.00	\$ 27.03	No Bid	\$ 39.37	
G.	20"	No Bid			\$ 28.75	\$ 43.69	No Bid	\$ 68.30	
H.	24"	No Bid			\$ 39.00	\$ 62.44	No Bid	\$ 84.17	
I.	30"	No Bid			\$ 65.00	\$ 129.29	No Bid	\$ 127.87	
	(continued next page)								



ITEM #	DESCRIPTION												
17	WATER MAIN (PIPE)												
A.	4"	No Bid	\$ 16.75	\$ 20.85	\$ 16.75	\$ 20.85	\$ 16.75	\$ 20.85	\$ 16.75	\$ 20.85	\$ 16.75	\$ 20.85	\$ 26.78
B.	6"	No Bid	\$ 11.61	\$ 14.98	\$ 11.61	\$ 14.98	\$ 11.30	\$ 14.98	\$ 11.30	\$ 14.98	\$ 11.30	\$ 14.98	\$ 18.06
C.	8"	No Bid	\$ 14.65	\$ 21.18	\$ 14.65	\$ 21.18	\$ 15.00	\$ 21.18	\$ 15.00	\$ 21.18	\$ 15.00	\$ 21.18	\$ 24.09
D.	10"	No Bid	\$ 19.42	\$ 27.69	\$ 19.42	\$ 27.69	\$ 19.95	\$ 27.69	\$ 19.95	\$ 27.69	\$ 19.95	\$ 27.69	\$ 30.98
E.	12"	No Bid	\$ 24.35	\$ 34.92	\$ 24.35	\$ 34.92	\$ 25.00	\$ 34.92	\$ 25.00	\$ 34.92	\$ 25.00	\$ 34.92	\$ 39.75
F.	16"	No Bid	\$ 38.90	\$ 50.55	\$ 38.90	\$ 50.55	\$ 39.95	\$ 50.55	\$ 39.95	\$ 50.55	\$ 39.95	\$ 50.55	\$ 64.05
G.	20"	No Bid	\$ 51.75	\$ 66.04	\$ 51.75	\$ 66.04	\$ 54.80	\$ 66.04	\$ 54.80	\$ 66.04	\$ 54.80	\$ 66.04	\$ 88.89
H.	24"	No Bid	\$ 70.00	\$ 82.77	\$ 70.00	\$ 82.77	\$ 74.00	\$ 82.77	\$ 74.00	\$ 82.77	\$ 74.00	\$ 82.77	\$ 120.23
I.	30"	No Bid	\$ 136.00	\$ 142.11	\$ 136.00	\$ 142.11	\$ 133.00	\$ 142.11	\$ 133.00	\$ 142.11	\$ 133.00	\$ 142.11	\$ 204.32
18	MECHANICAL JOINT ACCESSORIES												
A.	4"	No Bid	\$ 19.00	\$ 9.37	\$ 19.00	\$ 9.37	\$ 9.95	\$ 9.37	\$ 9.95	\$ 9.37	\$ 9.95	\$ 9.37	\$ 16.67
B.	6"	No Bid	\$ 22.00	\$ 13.03	\$ 22.00	\$ 13.03	\$ 13.85	\$ 13.03	\$ 13.85	\$ 13.03	\$ 13.85	\$ 13.03	\$ 20.14
C.	8"	No Bid	\$ 26.00	\$ 14.66	\$ 26.00	\$ 14.66	\$ 15.60	\$ 14.66	\$ 15.60	\$ 14.66	\$ 15.60	\$ 14.66	\$ 23.61
D.	10"	No Bid	\$ 26.00	\$ 20.77	\$ 26.00	\$ 20.77	\$ 22.00	\$ 20.77	\$ 22.00	\$ 20.77	\$ 22.00	\$ 20.77	\$ 32.64
E.	12"	No Bid	\$ 39.00	\$ 21.99	\$ 39.00	\$ 21.99	\$ 23.35	\$ 21.99	\$ 23.35	\$ 21.99	\$ 23.35	\$ 21.99	\$ 34.72
F.	16"	No Bid	\$ 49.00	\$ 35.84	\$ 49.00	\$ 35.84	\$ 38.00	\$ 35.84	\$ 38.00	\$ 35.84	\$ 38.00	\$ 35.84	\$ 60.42
G.	20"	No Bid	\$ 65.00	\$ 67.20	\$ 65.00	\$ 67.20	\$ 71.35	\$ 67.20	\$ 71.35	\$ 67.20	\$ 71.35	\$ 67.20	\$ 99.31
H.	24"	No Bid	\$ 125.00	\$ 94.07	\$ 125.00	\$ 94.07	\$ 100.00	\$ 94.07	\$ 100.00	\$ 94.07	\$ 100.00	\$ 94.07	\$ 138.20
I.	30"	No Bid	\$ 160.00	\$ 168.19	\$ 160.00	\$ 168.19	\$ 179.00	\$ 168.19	\$ 179.00	\$ 168.19	\$ 179.00	\$ 168.19	\$ 329.87
19	MECHANICAL JOINTS OFFSETS												
A.	4 x 4 x 6	No Bid	\$ 80.00	No Bid	\$ 80.00	No Bid	\$ 51.00	No Bid	\$ 51.00	No Bid	\$ 51.00	No Bid	No Bid
B.	4 x 4 x 12	No Bid	\$ 106.00	\$ 155.11	\$ 106.00	\$ 155.11	\$ 66.00	\$ 155.11	\$ 66.00	\$ 155.11	\$ 66.00	\$ 155.11	\$ 240.49
C.	4 x 4 x 18	No Bid	\$ 137.00	\$ 186.71	\$ 137.00	\$ 186.71	\$ 89.00	\$ 186.71	\$ 89.00	\$ 186.71	\$ 89.00	\$ 186.71	\$ 296.88
D.	6 x 6 x 6	No Bid	\$ 142.00	\$ 110.19	\$ 142.00	\$ 110.19	\$ 88.00	\$ 110.19	\$ 88.00	\$ 110.19	\$ 88.00	\$ 110.19	\$ 293.48
E.	6 x 6 x 12	No Bid	\$ 150.00	\$ 135.55	\$ 150.00	\$ 135.55	\$ 114.00	\$ 135.55	\$ 114.00	\$ 135.55	\$ 114.00	\$ 135.55	\$ 360.74
F.	6 x 6 x 18	No Bid	\$ 184.00	\$ 160.08	\$ 184.00	\$ 160.08	\$ 140.00	\$ 160.08	\$ 140.00	\$ 160.08	\$ 140.00	\$ 160.08	\$ 439.54
(continued next page)													

Bid #2017-191 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION											
G.	8 x 8 x 6	No Bid			\$ 150.52	\$ 126.00	\$ 425.96					
H.	8 x 8 x 12	No Bid			\$ 185.44	\$ 162.00	\$ 532.61					
I.	8 x 8 x 18	No Bid			\$ 224.53	\$ 203.00	\$ 652.86					
J.	10 x 10 x 6	No Bid			No Bid	\$ 180.00	No Bid					
K.	10 x 10 x 12	No Bid			\$ 604.16	\$ 237.00	\$ 532.61					
L.	10 x 10 x 18	No Bid			\$ 582.95	\$ 283.00	\$ 905.58					
M.	12 x 12 x 6	No Bid			\$ 289.81	\$ 255.00	No Bid					
N.	12 x 12 x 12	No Bid			\$ 757.33	\$ 284.00	\$ 1,118.21					
O.	12 x 12 x 18	No Bid			\$ 926.65	\$ 343.00	\$ 1,383.84					
20	<b>GRIP RING GLAND PACKS</b>											
A.	4" for PVC	No Bid			\$ 30.06	No Bid	No Bid					
B.	4" for ductile	No Bid			\$ 30.06	No Bid	No Bid					
C.	6" for PVC	No Bid			\$ 34.94	No Bid	No Bid					
D.	6" for ductile	No Bid			\$ 34.94	No Bid	No Bid					
E.	8" for PVC	No Bid			\$ 49.81	No Bid	No Bid					
F.	8" for ductile	No Bid			\$ 49.81	No Bid	No Bid					
G.	10" for PVC	No Bid			\$ 71.36	No Bid	No Bid					
H.	10" for ductile	No Bid			\$ 71.36	No Bid	No Bid					
I.	12" for PVC	No Bid			\$ 97.49	No Bid	No Bid					
J.	12" for ductile	No Bid			\$ 97.49	No Bid	No Bid					
21	<b>MEGA LUGA GLAND PACKS</b>											
A.	4" for PVC	No Bid			\$ 26.17	\$ 31.50	\$ 29.22					
B.	4" for ductile	No Bid			\$ 22.77	\$ 27.40	\$ 25.16					
C.	6" for PVC	No Bid			\$ 32.76	\$ 39.75	\$ 36.45					
D.	6" for ductile	No Bid			\$ 28.13	\$ 34.00	\$ 30.92					
E.	8" for PVC	No Bid			\$ 44.19	\$ 53.50	\$ 49.92					
F.	8" for ductile	No Bid			\$ 38.32	\$ 46.25	\$ 42.70					
	(continued next page)											

ITEM #	DESCRIPTION								
G.	10" for PVC	No Bid	\$ 96.00	\$ 76.94	\$ 92.50	\$ 88.67			
H.	10" for ductile	No Bid	\$ 74.00	\$ 54.49	\$ 66.00	\$ 61.91			
I.	12" for PVC	No Bid	\$ 100.00	\$ 80.76	\$ 97.25	\$ 93.57			
J.	12" for ductile	No Bid	\$ 94.00	\$ 73.24	\$ 88.50	\$ 84.55			
K.	16" for PVC	No Bid	\$ 215.00	\$ 160.27	\$ 191.00	\$ 191.46			
L.	16" for ductile	No Bid	\$ 165.00	\$ 126.59	\$ 151.00	\$ 150.35			
M.	20" for PVC	No Bid	\$ 330.00	\$ 238.24	\$ 283.00	\$ 288.02			
N.	20" for ductile	No Bid	\$ 278.00	\$ 208.88	\$ 248.00	\$ 252.27			
22	<b>MECHANICAL JOINT CROSSES</b>								
A.	6"x6"x6"x6"	No Bid	\$ 135.00	\$ 155.56	\$ 110.00	\$ 223.51			
B.	8"x8"x6"x6"	No Bid	\$ 140.00	\$ 162.48	\$ 115.00	\$ 275.82			
C.	8"x8"x8"x8"	No Bid	\$ 145.00	\$ 172.26	\$ 121.00	\$ 315.22			
D.	10"x10"x6"x6"	No Bid	\$ 175.00	\$ 206.87	\$ 148.00	\$ 341.03			
E.	10"x10"x8"x8"	No Bid	\$ 217.00	\$ 243.93	\$ 184.00	\$ 382.48			
F.	10"x10"x10"x10"	No Bid	\$ 230.00	\$ 265.92	\$ 194.00	\$ 439.54			
23	<b>BUTTERFLY VALVES</b>								
A.	12"	No Bid	\$ 1,778.00	\$ 1,115.00	\$ 1,145.00	\$ 1,114.95			
B.	16"	No Bid	\$ 2,556.00	\$ 2,172.00	\$ 2,230.00	\$ 2,171.79			
C.	20"	No Bid	\$ 3,610.00	\$ 3,281.00	\$ 3,369.00	\$ 3,281.26			
D.	24"	No Bid	\$ 4,555.00	\$ 4,430.00	\$ 4,550.00	\$ 4,430.74			
E.	30"	No Bid	\$ 9,110.00	\$ 8,025.00	\$ 8,242.00	\$ 8,025.26			
24	<b>REDUCERS</b>								
A.	6x4	No Bid	\$ 39.00	\$ 50.91	\$ 30.25	\$ 57.07			
B.	8x4	No Bid	\$ 53.00	\$ 62.71	\$ 41.50	\$ 88.32			
C.	8x6	No Bid	\$ 57.00	\$ 68.82	\$ 44.00	\$ 95.11			
D.	10x4	No Bid	\$ 86.00	\$ 93.67	\$ 67.50	\$ 103.26			
E.	10x6	No Bid	\$ 73.00	\$ 87.56	\$ 57.00	\$ 103.26			
F.	10x8	No Bid	\$ 79.00	\$ 94.47	\$ 62.75	\$ 112.77			
(continued next page)									
		Page 8 of 9							

25		2" PVC GASKETED											
A.	Coupling												
B.	Caps	No Bid											
C.	22 Degree	No Bid											
D.	45 Degree	No Bid											
E.	2x3/4 Tee	No Bid											
F.	2x1 Tee	No Bid											
G.	2x2 Tee	No Bid											
			\$	11.00	\$	13.00	\$	9.25	\$	10.53			
			\$	15.00	\$	13.00	\$	9.75	\$	11.22			
			\$	56.00	\$	50.00	\$	42.00	\$	48.20			
			\$	20.00	\$	15.00	\$	12.00	\$	13.79			
			\$	20.00	\$	17.00	\$	13.25	\$	25.92			
			\$	20.00	\$	17.00	\$	13.25	\$	25.92			
			\$	30.00	\$	30.00	\$	22.50	\$	25.92			

E.J. Prescott  
38 Albion Rd.  
Lincoln, RI 02865  
[Jason.normandin@ejprescott.com](mailto:Jason.normandin@ejprescott.com)  
[Jack.blade@ejprescott.com](mailto:Jack.blade@ejprescott.com)

Stiles Co., Inc.  
922 Pleasant St.  
Norwood, MA 02062  
[sandy@stilesco.com](mailto:sandy@stilesco.com)

HD Supply Waterworks  
125 Stergis Way  
Dedham, MA 02026  
[Paul.dellaripa@hdsupply.com](mailto:Paul.dellaripa@hdsupply.com); [richard.madden@hdsupply.com](mailto:richard.madden@hdsupply.com); [kevin.fagan@hdsupply.com](mailto:kevin.fagan@hdsupply.com); [richard.kostek@hdsupply.com](mailto:richard.kostek@hdsupply.com)

The Vellano Bros., Inc.  
999 Pontiac Ave.  
Cranston, RI 02920  
[kend@vellano.com](mailto:kend@vellano.com)

USA Bluebook  
PO Box 9004  
Gurnee, IL 60031  
[quotes@usabluebook.com](mailto:quotes@usabluebook.com)

Warwick Winwater Works Co., Inc.  
PO Box 81062  
Warwick, RI 02888  
[fjwhall@winwaterworks.com](mailto:fjwhall@winwaterworks.com);  
[jeemmons@winwaterworks.com](mailto:jeemmons@winwaterworks.com); [asdambrosca@winwaterworks.com](mailto:asdambrosca@winwaterworks.com)  
[fjwhall@winwaterworks.com](mailto:fjwhall@winwaterworks.com)

Applied Industrial Technologies  
34 Avery Rd.  
Cranston, RI 02910  
[ssmith@applied.com](mailto:ssmith@applied.com)

Independent Pipe & Supply Corp.  
80 Coyle Ave.  
Pawtucket, RI 02860  
[mlevin@indpipe.com](mailto:mlevin@indpipe.com)

Ferguson Enterprises, Inc.  
d/b/a Ferguson Waterworks  
Two Whitman Rd.  
Canton, MA 02021  
[robert.ferguson@ferguson.com](mailto:robert.ferguson@ferguson.com)  
[steven.cardinal@ferguson.com](mailto:steven.cardinal@ferguson.com)

Ferguson Waterworks  
124 Costello Road  
Newington, CT 06111  
[William.orlando@ferguson.com](mailto:William.orlando@ferguson.com)  
[peter.campbell@ferguson.com](mailto:peter.campbell@ferguson.com)

Ti-Sales, Inc.  
36 Hudson Rd.  
Sudbury, MA 01776  
[dladd@tisales.com](mailto:dladd@tisales.com)  
[agoodwin@tisales.com](mailto:agoodwin@tisales.com)

Vellano Bros. Inc  
150 Amara St.  
Riverside, RI 02915  
[billp@vellano.com](mailto:billp@vellano.com)

Automatic Heating Equipment, Inc.  
400 Charles St.  
Providence, RI 02904  
[egarrahy@aol.com](mailto:egarrahy@aol.com)

John Hoadley & Sons Co., Inc.  
672 Union St.  
Rockland, MA 02370  
[ghoward@hoadleyandsons.com](mailto:ghoward@hoadleyandsons.com)  
[srogers@hoadleyandsons.com](mailto:srogers@hoadleyandsons.com)  
[sbrittsan@hoadleyandsons.com](mailto:sbrittsan@hoadleyandsons.com)

DANIEL P. O'ROURKE  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST



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) 732-0516

December 28, 2016

To: Patricia Peshka, Purchasing Agent  
From: Dan O'Rourke, Chief of Water Division  
Subject: Bid # 2017 – 191 Pipe Fittings & Valve s

The Water Division received five bids for pipe fittings and valves and is recommending the lowest responsible bidders on all items. Items will be ordered on an as needed basis for an amount not to exceed \$50,000. The lowest bids are as follows:

**EJ PRESCOTT, INC.**

1, 2A, 2B, 2C, 3, 4A, 4B, 5, 6, 7A, 7C, 7D, 7E, 7F, 7G, 7H, 10M, 10N, 10P, 11A, 11B, 11C, 11E, 11F, 11G, 11H, 11I, 11J, 12F, 13A, 13B, 13F, 13G, 15B, 15C, 15D, 15E, 15G, 15I, 15L, 15M, 15N, 15O, 15P, 15Q, 16B, 16C, 16D, 16E, 18A, 18B, 18C, 18D, 18E, 18F, 18H, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, 21I, 21J, 21K, 21L, 21M, 21N, 23C, 23D, 23E

**JOHN HOADLEY AND SONS, INC.**

14F, 17A, 17B, 17I, 19A, 19B, 19C, 19D, 19E, 19F, 19G, 19H, 19I, 19J, 19K, 19L, 19M, 19N, 19O, 22A, 22B, 22C, 22D, 22E, 22F, 24A, 24B, 24C, 24D, 24E, 24F, 25A, 25B, 25C, 25D, 25E, 25F, 25G

**WARWICK WINWATER WORKS, INC.**

9A, 9B, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9M, 9N, 9O, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10L, 10O, 11D, 12A, 12B, 12C, 12D, 12E, 12G, 12H, 13C, 13D, 13E, 13H, 15A, 15F, 15H, 15J, 15K, 16F, 16G, 16H, 16I, 17A, 17C, 17D, 17E, 17F, 17G, 17H, 18G, 18I

**FERGUSON WATERWORKS**

8A, 8B, 8C, 8D, 8E, 8F, 11K, 14A, 14B, 14C, 14D, 14E, 16A, 23A, 23B

**TI SALES - NONE**

If you have any questions, please contact me at extension 6604.

Cc: Brian Deluca – Stock Room  
Bob Denis – Field Supervisor  
Brad Mellen – Program Manager

Bid2017-192

Land Appraisal for Conimicut Marsh Plat 334 – Lots 354, 355, 356 and 357  
Coldwell Street

2 bids submitted

CODE: 402-0439 Conimicut Marsh OS Grant

MANNER OF AWARD \$2,600 (\$3,350 less discount of \$750.00 = \$2,600)

RECOMMEND Wimborne & Summertree, LLC

Wimborne & Summertree, LLC

PO Box 3113

Newport, RI 02840

Keystone Consulting Group

299 Chestnut St.

North Attleboro, MA 02760

**Wimborne\***      **Total Lump Sum \$ 3,350.00**

\* "Also, it is acknowledged that we are also submitting a bid proposal relevant to Warwick Bid2017-193 for similar services. If we are the successful bidder for both proposals, we would reduce the fee advanced above by \$750.00. The fee would only be reduced if both of our proposals were accepted."

**Keystone\*\***      **Total Lump Sum \$ 3,500.00**

\* "Additionally, if this Appraisal Assignment is engaged with Bid 2017-193 (Land Appraisal Services for Conimicut Marsh Plat 334, Lots 265, 266 & 267 Spadina Avenue), this fee will be reduced by 10 percent to \$3,150 (Three Thousand One Hundred Fifty Dollars)."

## Appraisers MPA 361

JENNY K. FLANAGAN  
KEYSTONE CONSULTING GROUP INC OF MASSACHUSETTS  
299 CHESTNUT ST  
NORTH ATTLEBORO, MA 02760  
DDYLAG@KEYSTONENE.COM

---

JUDITH A JONES  
1749 MAIN RD  
TIVERTON, RI 02878  
JUDYJONES@VERIZON.NET

THOMAS ANDOLFO  
ANDOLFO APPRAISAL ASSOC INC  
216 WEYBOSSET ST  
4TH FLOOR  
PROVIDENCE, RI 02903  
TOM.ANDOLFO@VERIZON.NET

J. NATHAN GODFREY  
NEWPORT APPRAISAL GROUP LLC  
221 THIRD ST  
NEWPORT, RI 02840  
NATE@NEWPORTAPPRAISAL.COM

PETER M. SCOTTI, MAI  
PETER M SCOTTI & ASSOCIATES INC  
246 HOPE ST  
PROVIDENCE, RI 02906  
PMGBS@SCOTTIRE.NET

S. KEITH WHITE  
WHITE APPRAISAL CO INC  
1000 GREENWICH AVE  
WARWICK, RI 02886  
APPRAISAL@WHITEAPPRAISALRI.COM

WILLIAM E. COYLE, III, MAI, SREA  
WILLIAM E COYLE JR & ASSOCIATES  
393 MAIN ST  
PO BOX 1323  
PAWTUCKET, RI 02860  
III@COYLEAPPRAISAL.COM

T O SWEENEY APPRAISAL CO LLC  
170 WESTMINSTER ST  
STE 750  
PROVIDENCE, RI 02903  
TSWEENEY@SREARI.COM

BATES & MCDONOUGH INC  
DBA INTEGRA REALTY RESOURCES  
365 EDDY ST  
PROVIDENCE, RI 02903  
GMCDONOUGH@IRR.COM



William DePasquale, Jr., AICP  
Planning Director



Scott Avedisian  
Mayor

**CITY OF WARWICK**  
**Planning Department**  
**3275 Post Road, Annex; Warwick, RI 02886**  
**Tel. (401) 738-2000 Ext. 6289**  
**T.D.D. (401) 739-9150**

---

Date: January 3, 2017

To: Patricia A. Peshka, Purchasing Agent, Ruth Nicastro, Buyer/Inspector

From: William DePasquale, Planning Director, Susan Cabeceiras, Planning Department liaison  
to the Warwick Land Trust

Re: Bid #2017-192 Land Appraisal Services of Conimicut Marsh Lots Plat 334 Lots 354,  
355, 356, 357 Coldwell Street

Two bids were received at the bid opening held on September 27, 2016. The bids received are as follows:

**Wimborne and Summertree, LLC.**           \$ 3,350.00

if awarded both bids (#2017-192 and #2017 -193), \$750 reduction on each bid, total  
**\$ 2,600.00**

**Keystone Consulting Group**           \$ 3,500.00

if awarded both bids (#2017-192 and #2017 -193), 10% reduction on each bid, total  
**\$ 3,150.00**

As the Planning Department liaison to the Warwick Land Trust, I would like to recommend to the Warwick City Council that the bid be awarded to Wimborne and Summertree, LLC, the low responsible bidder.

Bid2017-193            Land Appraisal for Conimicut Marsh Plat 334 – Lots 265, 266 and 267  
                                 Spadina Ave  
2 bids submitted

CODE: 402-0439 Conimicut Marsh OS Grant

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MANNER OF AWARD \$2,600 (\$3,350 less discount of \$750.00 = \$2,600)  
RECOMMEND Wimborne & Summertree, LLC

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Wimborne & Summertree, LLC	PO Box 3113	Newport, RI 02840
Keystone Consulting Group	299 Chestnut St.	North Attleboro, MA 02760

**Wimborne\***            **Total Lump Sum \$ 3,350.00**

\* "Also, it is acknowledged that we are also submitting a bid proposal relevant to Warwick Bid2017-192 for similar services. If we are the successful bidder for both proposals, we would reduce the fee advanced above by \$750.00. The fee would only be reduced if both of our proposals were accepted."

**Keystone\*\***            **Total Lump Sum \$ 3,500.00**

\* "Additionally, if this Appraisal Assignment is engaged with Bid 2017-192 (Land Appraisal Services for Conimicut Marsh Plat 334, Lots 354, 355, 356 & 357 Coldwell Street), this fee will be reduced by 10 percent to \$3,150 (Three Thousand One Hundred Fifty Dollars)."

## Appraisers MPA 361

JENNY K. FLANAGAN  
KEYSTONE CONSULTING GROUP INC OF MASSACHUSETTS  
299 CHESTNUT ST  
NORTH ATTLEBORO, MA 02760  
DDYLAG@KEYSTONENE.COM

JUDITH A JONES  
1749 MAIN RD  
TIVERTON, RI 02878  
JUDYJONES@VERIZON.NET

THOMAS ANDOLFO  
ANDOLFO APPRAISAL ASSOC INC  
216 WEYBOSSET ST  
4TH FLOOR  
PROVIDENCE, RI 02903  
TOM.ANDOLFO@VERIZON.NET

J. NATHAN GODFREY  
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221 THIRD ST  
NEWPORT, RI 02840  
NATE@NEWPORTAPPRAISAL.COM

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PETER M SCOTTI & ASSOCIATES INC  
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PROVIDENCE, RI 02906  
PMGBS@SCOTTIRE.NET

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WHITE APPRAISAL CO INC  
1000 GREENWICH AVE  
WARWICK, RI 02886  
APPRAISAL@WHITEAPPRAISALRI.COM

WILLIAM E. COYLE, III, MAI, SREA  
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393 MAIN ST  
PO BOX 1323  
PAWTUCKET, RI 02860  
III@COYLEAPPRAISAL.COM

T O SWEENEY APPRAISAL CO LLC  
170 WESTMINSTER ST  
STE 750  
PROVIDENCE, RI 02903  
TSWEENEY@SREARI.COM

BATES & MCDONOUGH INC  
DBA INTEGRA REALTY RESOURCES  
365 EDDY ST  
PROVIDENCE, RI 02903  
GMCDONOUGH@IRR.COM

William DePasquale, Jr., AICP  
Planning Director



Scott Avedisian  
Mayor

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**CITY OF WARWICK**  
Planning Department  
3275 Post Road, Annex; Warwick, RI 02886  
Tel. (401) 738-2000 Ext. 6289  
T.D.D. (401) 739-9150

---

Date: January 3, 2017

To: Patricia A. Peshka, Purchasing Agent, Ruth Nicastro, Buyer/Inspector

From: William DePasquale, Planning Director, Susan Cabeceiras, Planning Department liaison  
to the Warwick Land Trust

Re: Bid #2017-193 Land Appraisal Services of Conimicut Marsh Lots Plat 334 Lots 265,  
266, 267 Spadina Avenue

Two bids were received at the bid opening held on September 27, 2016. The bids received are as follows:

**Wimborne and Summertree, LLC.** \$ 3,350.00

if awarded both bids (#2017-192 and #2017 -193), \$750 reduction on each bid, total  
**\$ 2,600.00**

**Keystone Consulting Group** \$ 3,500.00

if awarded both bids (#2017-192 and #2017 -193), 10% reduction on each bid, total  
**\$ 3,150.00**

As the Planning Department liaison to the Warwick Land Trust, I would like to recommend to the Warwick City Council that the bid be awarded to Wimborne and Summertree, LLC, the low responsible bidder.

Bid2017-207 Specialist in Real Estate to Prepare & Conduct Tax Sale

- 3 bids submitted

CODE: 22-323 Tax Sale

MANNER OF AWARD \$150,000  
 CONTRACT PERIOD 1/17/17-1/16/19  
 RECOMMEND RI Tax Titles, LLC

Country Title, LLC	612 Greenwich Ave.	Warwick, RI 02886-1852
RI Tax Titles, LLC	628 George Washington Hwy	Lincoln, RI 02865
Glenn A. Carlson, Esq.	1050 Main St. Suite 25	East Greenwich, RI 02818

List of Fees Per Parcel	Country Title	RI Tax Titles	Glenn A. Carlson
A. Initial Set-Up Charge	\$ 3.00	\$ 20.00	\$ 0.00
B. 90-Day Notice Mailing Charge	\$ 10.00	\$ .47	\$ 10.00
C. Title Search Charge	\$ 130.00	\$ 125.00	\$ 120.00
D. 40-Day Notice Certified Mailing Charge	\$ 25.00	\$ 10.00	\$ 25.00
E. Third Party 40-Day Notice Mailing Charge	\$ 32.00	\$ .47	\$ 25.00
<b>Total Fees Per Parcel</b>	<b>\$ 200.00</b>	<b>\$ 155.94</b>	<b>\$ 180.00</b>
A. Collector's Preparation Fee	\$ 85.00	\$ 75.00	\$ 50.00
B. Auctioneer's Fee	\$ 350.00	\$ 250.00*	\$ 350.00
C. Collector's Return Fee	\$ 150.00	\$ 75.00	\$ 0.00

VENDOR	ADDRESS	CITY	STATE
Cicione & Associates	282 County Rd., Ste. 2	Barrington	RI
Country Title, LLC	26 Hartford Pike	N. Scituate	RI
Cyber Technical	117 Metro Center Blvd., Ste. 2002	Warwick	RI
Gordon, Tobin & Read	300 Centerville Rd. Ste. 100E	Warwick	RI
Greenwich Bay Title & Abstract	31 Pierce St.	E. Greenwich	RI
John McClosky Attorney at Law	110 Main St.	Wakefield	RI
Law Offices of Glenn J. Andreoni, Inc.	1028 Park Ave.	Woonsocket	RI
Montalbano & Cloutier, LLC	959 Mineral Spring Ave.	N. Providence	RI
RI Tax Titles, LLC	1028 Park Ave.	Woonsocket	RI



Kyla A. Jones  
Tax Collector

Scott Avedisian  
Mayor

**CITY OF WARWICK**  
TAX COLLECTOR'S OFFICE  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2000 x6015

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December 30, 2016

Mrs. Patricia A. Peshka  
3275 Post Road  
Warwick, RI 02886

Re: Bid # 2017-207 Specialist in Real Estate to Prepare & Conduct Tax Sale

Dear Mrs. Peshka:

The City of Warwick is seeking a Specialist to prepare, conduct and execute the City's Tax Sale for the next two years. In my capacity as the City Tax Collector, I am recommending RI Tax Titles, LLC at the cost of \$155.94 per parcel for the fiscal years of 2017 through 2019. I have attached the evaluation form. Please note that RI Tax Title is the lowest qualified bidder. The fees charged by the Specialist to perform this service will be charged directly to the parcels and paid by either the buyer at the Tax Sale or the taxpayer. **The City of Warwick will not be incurring any cost with the Tax Sale.**

Please docket this bid for the January 18, 2017 City Council meeting.

Sincerely,

Kyla A. Jones  
City Tax Collector

**TAX SALE SPECIALIST**

**FEES:**

	RI	COUNTRY	CARLSON ESQ
	TAX TITLES	TITLE	
<b>INITIAL SET-UP:</b>	20.00	3.00	-
<b>90 DAY MAILING:</b>	0.47	10.00	10.00
<b>TITLE SEARCH:</b>	125.00	130.00	120.00
	<u>145.47</u>	<u>143.00</u>	<u>130.00</u>
<b>40 DAY CERT. MAILING:</b>	10.00	25.00	25.00
<b>3rd PARTY MAILING</b>	0.47	32.00	25.00
	<u>155.94</u>	<u>200.00</u>	<u>180.00</u>
<b>TAX SALE DEED PREP:</b>	75.00	85.00	50.00
<b>AUCTIONEER</b>	250.00	350.00	350.00
	<u>480.94</u>	<u>635.00</u>	<u>580.00</u>
<b>TOTAL:</b>			
<b>COLLECR'S RETURN FEE:</b>	75.00	150.00	-



Bid2017-208 Ammunition

- 2 bids submitted

CODE: 30-236 Supplies-Target Range

MANNER OF AWARD \$30,000  
 CONTRACT PERIOD 1 Year from Date of Award  
 RECOMMEND AAA Police Supply

=====  
 AAA Police Supply                      940 Providence Highway (Route 1)    Dedham, MA 02026-6806  
 Kiesler Police Supply                  2802 Sable Mill Rd.                              Jefferson, IN 47130

**Rounds per 1,000**

Item	AAA	Kiesler
1. 9MM Federal 124 TMJ AE9N1	\$235.00	\$265.97
2. 9MM Federal 147 Tactical HST HP P9HST2	\$287.00	\$331.08
3. .223 Federal 55 FMJ AE223	\$169.00 (noted per 500)	\$339.80**
4. 308 Cal 168 Sierra BTHP Match GM308M	\$156.00 (noted per 200)	\$436.20 (noted per 500)
5. 12 GA low recoil 9 pellet OO Buck LE13200	\$119.00 (noted per 250)	\$143.47 (noted per 250)
6. .223 Hornady Tapp	\$135.00* (noted per 200)	\$No Bid
7. 5.56 FX marking cartridges	\$330.00 (noted per 500)	\$285.00 (noted per 500)
8. 9mm FX marking cartridges	\$257.00 (noted per 500)	\$255.00 (noted per 500)

\*6. .223 Hornady Tapp #83276

\*\* .223 Federal 55 FMJ AE223 BK

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
AAA Police Supply	940 Providence Hwy., Route 1	Dedham	MA	02036
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832
Advanced Tactical Supply, Inc.	161 N. Las Flores	Nipomo	CA	93444
Amchar Wholesale, Inc.	100 Airpark Dr.	Rochester	NY	14624
Aramco	PO Box 29	Thorofare	NJ	08086
Bullseye Shooting Supplies, Inc.	837 Park Ave.	Woonsocket	RI	02895
Clyde Armory, Inc.	165 Ben Burton Rd. #D	Athens-Bogart	GA	30622
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A110-242	Scottsdale	AZ	85250
Cranston Firearms, LLC * M&S	1016 Cranston St.	Cranston	RI	29210
D & L Shooting Supplies	3314 W. Shore Rd.	Warwick	RI	02886
Dave's Guns * M&S	1287 Post Rd.	Warwick	RI	02888
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505
International Cartridge Corp.	2273 Route 310	Reynoldsville	PA	15851
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821
Jurek Brothers, Inc.	59 School St.	Greenfield	MA	01301
Lawmen's & Shooters Supply	7750 9 <sup>th</sup> St. SW	Vero Beach	FL	32968
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
Post Road Guns * M&S	2158 Plainfield Pike #4	Cranston	RI	02910
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919
The Hunting Shack, Inc.	4406 Rathbun Lane	Stevensville	MT	59870

<u>EMAIL1</u>	<u>EMAIL2</u>	<u>EMAIL3</u>	<u>EMAIL4</u>
aaapolicesupply@gmail.com			
scontarino@adamsonindustries.com			
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rob@policeguns.com			
philt@cpr-savers.com	darry@cpr-savers.com		
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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

January 3, 2017

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

Request for Spending Authorization-Ammunition  
Bid#2017-208  
Police Ammunition Bid-Contract years 2017-2018  
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

As you are aware, the Police Department has had some problems in the past with obtaining bids from qualified vendors for their ammunition supplies. This year, as in past years, we went out to bid for ammunition under Bid 2017-208. There were two vendors who submitted specification pricing for the items requested. They are:

AAA Police Supply, 940 Providence Highway (Rt1) Dedham MA 02026  
Kiesler Police Supply 2802 Sable Mill Road, Jeffersonville IN 47130

In the past, AAA Police Supply has not bid on City contracts, however, they have made an exception to this standard for the current process. Based on a comparison of prices for the items submitted, and their exemplary customer service in terms of delivery and accommodations, the Police Department is recommending that this award be given to AAA Police Supply. Looking at Items 1-6 on the specification sheet, they are clearly the lowest priced competitor for these items which are heavily used by the Police Department. Items 7 and 8 are simunition cartridges for rifles, which are not purchased in the type of bulk purchasing which would provide for any sizable cost savings. The relative closeness of AAA Police Supply and the extent of the savings realized through purchasing the other items are the reasons behind this recommendation.

Based on this, we recommend that this Bid #2017-208 be awarded to AAA Police Supply. If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total of no more than **\$30,000.00**.

Sincerely,

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

Robert S. Nelson  
Major  
Administrative Bureau Commander