

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
2017 - 311	Ice Rink Freon Conversion	<i>ComStar International, Inc.</i> 20-45 128th St. College Point, NY 11356	\$7,001.50		1	6 - 12

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

1. Request permission to increase PCR-83-17 (Sub A) from \$10,000.00 to \$17,001.50.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 66-369 Building Maintenance/Renovation Project

SECTION 6-12

Request permission to increase PCR-83-17 (Sub A)
from \$10,000.00 to \$17,001.50

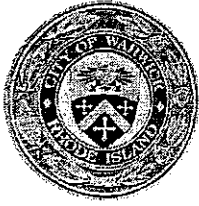
Bid2017-311 Ice Rink Freon Conversion

ComStar International, Inc.
20-45 128th St.
College Point, NY 11356

- Original award (Section 56-6): approved 5/21/17 in the amount of \$10,000.00. No contract period.

Contract Increase: \$7,001.50

Contract Period: N/A



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCIA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written next to the name Richard Crenca.

Date: August 21, 2017

Subj: Bid2017-311 ComStar International, Inc.

This department, with Council approval, completed a conversion of the gases in the refrigerant system for Thayer and Warburton Arenas in June of 2017. However, the estimated amount of gases to be returned to the vendor was less than anticipated. The requested amount was based on 4000 pounds of R-22 reclaimed from the system. There was only 2,963 pounds in the system. Therefore, the remains an outstanding balance to be paid to the vendor. The initial request was in the amount of \$10,000.

Please consider this memo a request for an exception to notice under Sec. 6-12 of the City Charter to ComStar International, Inc. to increase the dollar amount to \$17,001.50, and pay the balance of \$7,001.50.

**ComStar International, Inc.**

20-45 128th Street
College Point, NY 11356
(718) 445-7900, 800-328-0142
Fax # (718) 353-5998

orders@comstarproducts.com
www.comstarproducts.com

1

Invoice

Date	Invoice #
6/26/2017	58487

Bill To
CITY OF WARWICK THAYER ARENA 3275 POST RD WARWICK RHODE ISLAND 02886

Ship To

P.O. Number	Terms	Rep	Order Date	Via	F.O.B.
2303276-00	C. O. D	SM	5/30/2017		

Item Code	Quantity Each	Description	Price Each	Amount
80-122	6	RS-45 (R434A) 800 lbs. cylinder UN 3163	7,600.00	45,600.00T
80-121	6	RS-45 (R434A) 110 lbs. cylinder UN 3163	1,045.00	6,270.00T
			0.00	0.00
		Deposit	-9,120.00	-9,120.00
		Credit Memo (58487 credit)	-35,748.50	-35,748.50
		No Sales Tax (out of state etc.)	0.00%	0.00
NOTES:			Total	Balance due \$7,001.50

We are now accepting:

