

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
2008 - 84	State of RI General Office Supplies, Paper & Toner	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No Monies Requested	1/1/16 - 3/31/16	1	6 - 12
2015 - 216	Fire Alarm Upgrades at Various City Buildings	Collard Enterprises, Inc. 19 Highland Ave. Coventry, RI 02816	\$4,342.00		2	6 - 12
2016 - 89	Construction of Stone Dust Pedestrian Path, Scenic Overlook & Stone Seating Wall at Barton Farm	Robin Spears & Sons Masonry, Inc. 47A Kings Factory Rd. Charlestown, RI 02813	\$1,500.00		3	6 - 12

(continued next page)

PCR-167-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 183	Purchase (2) 2016 Chevy 3500 HD 4WD w/Fisher 8' Hydraulic Snowplow with Snow Foil	Liberty Chevrolet, Inc. 90 Bay State Rd. Wakefield, MA 01880	\$116,456.00			
2016 - 184	Pipe Fittings & Valves	EJ Prescott, Inc. 38 Albion Rd. <u>Lincoln, RI 02865</u> John Hoadley & Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u> Warwick Winwater Works Co. PO Box 81062 62 Wyoming Ave. <u>Warwick, RI 02888</u> Stiles Co., Inc. 922 Pleasant St. <u>Norwood, MA 02062</u> Ti-Sales, Inc. 36 Hudson Rd. Sudbury, MA 01776	\$40,000.00	1 year from date of award	4	
2016 - 186	Annual Bituminous Concrete & Portland Cement As Needed Repair Services for Sidewalks & Roadways	International Paving Corp. 1331 Main St. W. Warwick, RI 02893	\$50,000.00	12/23/15 - 12/22/16		
2016 - 208	Hazardous Materials Equipment & Supplies	Safeware, Inc. 4403 Forbest Blvd. <u>Lanham, MD 20706</u> Apollo Safety, Inc. 57 Walnut St. <u>Fall River, MA 02720</u> Firematic Supply 23 Birch St. Milford, MA 01757	\$20,000.00	Date of award - 5/31/15	5	

(continued next page)

PCR-167-15

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 223	Taser System Cartridges	<i>Taser International</i> 17800 N. 85 th St. Scottsdale, AZ 85255	\$4,494.00			56 - 6

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

1. Request permission to extend PCR-132-15 from January 1, 2016 through March 31, 2016.
2. Request permission to increase PCR-36-15 from \$294,800.00 to \$299,142.00.
3. Request permission to increase PCR-127-15 (Sub A) from \$48,027.48 to \$49,527.48.
4. **EJ Prescott:** items 4.1,6,8a,8c-8f,11c,11e,11g,11i,11j,13a,14a-14e,15b,15e,15i,15l,15n-15q,16e,16h,19d-19i,19m,20a-20j,21a-21l,21n. **John Hoadley:** items 1,2.1-2.3,3,5,7.1-7.5, 15m,18a-18e,18h,19a-19c,19j-19l,19n,19o,21m. **Warwick Winwater:** items 8b,9a-9o,10a-10p,11a,11b,11d,11f,11h,11k,12a-12h,13a-13h,15a,15c,15d,15f-15h,15j,15k,16a-16d,16f,16g,16i,17a-17i,18g,22a-22d. **Stiles:** items 2.1, 4.2. **Ti-Sales:** items 14f,18f,18i.
5. **Safeware:** items 2,3,5,6,9-15,32,46,48-53,61. **Apollo:** items 7,8,16-21,54-60,62-69, 71-84. **Firematic:** items 28 and 29. Items 1,4,22-27,30,31,33-45,47 and 70 did not receive any bids.

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: December 15, 2015

RE: Bids for the Finance Committee on Monday, December 21, 2015

DECEMBER 21, 2015 TABLE OF CONTENTS

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2016-183	Purchase (2) 2016 Chevy 3500 HD 4WD w/Fisher 8' Hydraulic Snowplow with Snow Foil	12 - 15
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No Monies Requested

SECTION 6-12

Request permission to extend PCR-132-15 from January 1, 2016 through March 31, 2016

Bid #2008-84 State of RI General Office Supplies, Paper & Toner

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

Contract Period January 1, 2016 – March 31, 2016

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-738-2000 EXT. 6242

To: Honorable Members of the Finance Committee
From: Ruth Nicastro, Purchasing Department *RN*
Regarding: Section 6-12 -- MPA 105
Date: December 15, 2015

The State of Rhode Island has extended the Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner through March 31, 2016. The Master Price Agreement covers the purchase and supply of general office supplies and the above named items on an as needed basis for the State.

The City of Warwick receives superior pricing by piggybacking this state bid. Also included through the current vendor are the monthly discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in MPA – 105 with no additional funds requested, for core items and for non-core items through March 31, 2016.

Thank you for your time and consideration in this matter.

rmn

Nicastro Ruth M

From: McGurn, Cheryl (DOA) <Cheryl.McGurn@purchasing.ri.gov>
Sent: Monday, December 14, 2015 12:37 PM
To: Nicastro Ruth M
Cc: Skelly, Meredith (DOA)
Subject: MPA 105 Office supplies

Ruth,

Nancy McIntyre asked me to respond to your question regarding MPA 105. Meredith Skully is working on this solicitation diligently. Our plan is to try to have the new RFP on our website by the end of December. Our timeframe is to try to have a new award by the end of March.

Cheryl A. McGurn

State of RI
Buyer 11

(401) 574-8130 Work
cheryl.mcgurn@purchasing.ri.gov
Division of Purchases
One Capital Hill
Providence, RI 02908-5855
purchasing.ri.gov

Cheryl.McGurn@purchasing.ri.gov Tel: 401-574-8130

CONFIDENTIAL COMMUNICATION: This e-mail and any attachments contain confidential and/or legally privileged information from the Department of Administration, Division of Purchases. This information is intended solely for the use of the named addressee(s). If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the contents of this e-mailed information is strictly prohibited and unauthorized. If you receive this e-mail in error, please immediately notify the sender by e-mail or telephone and permanently delete all copies of this e-mail and any attachments.

CODE 440-0412 Fire Code Compliance Program
(Available \$1,456,198.00 as of 12/2/15)

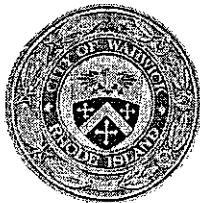
SECTION 6-12

Request permission to increase PCR-36-15 from \$294,800.00 to \$299,142.00

Bid #2015-216 Fire Alarm Upgrades at Various City Buildings

Collard Enterprises, Inc.
19 Highland Ave.
Coventry, RI 02816

Contract Award \$4,342.00



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: November 30, 2015

Subj: Collard Enterprises, Inc.

Collard Enterprises is the vendor installing the new fire alarm systems in City Hall and the Annex building. A change order has been requested and subsequently reviewed and approved by Hughes Associates. It has been indicated because of use changes within those buildings, these changes are necessary.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Collard Enterprises, Inc. in the amount of \$4,342 for the additional work necessary on the fire alarms to be compliant with the standards set forth by the State of Rhode Island.

**COLLARD
ENTERPRISES**, INC.

Collard Enterprises Inc.

19 Highland Avenue
Coventry, Rhode Island 02816
401-821-8601

City of Warwick
3275 Post Rd
Warwick, RI 02886

November 18, 2015
Change Proposal #4

RE: Warwick Municipal Buildings Phase II
Bid #2015-216

Warwick City Hall

- Installation of conduit and wiring to add (1) Remote LCD annunciator in the rear lobby adjacent to the Master Box.

Material	\$ 120.00
Fire Equipment/Program	1,170.00
Labor 8 hrs @ 72.00hr.	576.00

Total Proposal: \$1,866.00

**COLLARD
ENTERPRISES, INC.**

Collard Enterprises Inc.
19 Highland Avenue
Coventry, Rhode Island 02816
401-821-8601
401-821-8366 fax

City of Warwick
3275 Post Rd
Warwick, RI 02886

November 18, 2015
Change Proposal #3

RE: Warwick Municipal Buildings Phase II
Bid #2015-216

Warwick City Hall Annex

- Add (1) Heat detector in Storage room under stair near mail room
- Add (1) Heat detector above drop ceiling in area on south side of building beneath storage mezzanine
- Add (1) Heat detector in drawing storage room on SE Corner of the second floor.
- Add (1) Heat detector in file storage room at personnel Department on second floor.
- Add (1) Pull Station at exit door center of building.

Material	\$ 260.00
Fire Equipment/Program	920.00
Labor 18 hrs @ 72.00hr.	1,296.00

Total Proposal: \$2,476.00

CODE 60-442 State Grant Pass Through
(Available -0- as of 12/9/15)

SECTION 6-12

Request permission to increase PCR-127-15 (Sub A) from \$48,027.48 to \$49,527.48

**Bid #2016-89 Construction of Stone Dust Pedestrian Path, Scenic
Overlook & Stone Seating Wall at Barton Farm**

Robin Spears & Sons Masonry, Inc.
47A Kings Factory Rd.
Charlestown, RI 02813

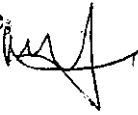
Contract Award \$1,500.00



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

MEMORANDUM

To: Patricia A. Peshka
Purchasing Agent

From: William DePasquale,
Planning Director 

Date: December 9, 2015

Subject: Section 6-12 Alteration to Contract
BID NO. 2016-89 Construction of Stone Dust Pedestrian Path, Scenic Overlook
& Stone Seating Wall @ Barton Farm

In June of 2013, the City received a RI Department of Environmental Management (RIDEM) Recreational Trails Grant in the amount of \$63,825 for trail improvements at the Barton Farm. In September 2015, Robin Spears & Sons Masonry, LLC., was awarded BID NO. 2016-89, for the construction of a stone dust pedestrian path, scenic overlook, and stone seating wall at the Barton Farm.

The Planning Department is requesting a Section 6-12, Alteration to Contract, to increase the existing BID award \$1,500, for a revised BID total of \$49,527.48.

Current BID Award: \$48,027.48
Increase: 1,500.00
Revised BID Award: \$49,527.48

The proposed \$1,500 increase is to address required fill and gravel for a 12' x 20' area, within the "cow path", that was exposed once the invasive vegetation was removed from the site. The fill is required to stabilize the trail bed for construction.

There are sufficient grant funds to accommodate the minor overage. Without the proper fill, gravel, and grading to the "cow path" the recreational trail would not meet ADA compliance and would be inconsistent with the RIDEM grant submission.

If there are any further questions, please feel free to contact Lidia Cruz-Abreu at extension 6289, or via email at Lidia.Cruz-Abreu@warwickri.com

Thank you.

AMENDMENT I

TO THE AGREEMENT

between the

**STATE OF RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

AND

City of Warwick

Barton Farm Trail Improvement Grant

In the Amount of \$63,825.00

For the period of

December 13, 2013 to March 31, 2016

For the purpose of

- o **Extending the contract period**
- o **Amending the scope of work to comply with requirements of the DEM/Wetlands permit**

It is hereby agreed by the City of Warwick (hereinafter referred to as the "Contractor") and the State of Rhode Island Department of Environmental Management (hereinafter referred to as the "Department") to Renew and Extend the Terms and Conditions of the Agreement, including appendixes entitled "Original Recreational Trails Program Grant Agreement signed December 2013, attached herein and incorporated by reference as "Exhibit A."

All Project Tasks as indicated in the Scope of Work shall be performed and completed to the reasonable satisfaction and the request for reimbursement submitted to the Department before March 31, 2016.

AMENDMENT I SIGNATURES

In witness whereof, the parties hereto have hereunder set their hands as of the date indicated the agreement made legally binding, subject to the issuance of a valid State Purchase Order by the Rhode Island Department of Administration:

For the

Contractor:

City of Warwick

Authorized Agent:

SCOTT ANEDISIAN

Type or print name

MAYOR

Type or print title

Scott Anedisian

Signature

12/18/14

Date

For the

Department of Environmental Management:

Authorized Agent:

Janet Coit,

Director, Department of Environmental Management

Signature

Date

Bid #2016-183 Purchase (2) 2016 Chevy 3500 HD 4WD w/Fisher 8' Hydraulic Snowplow with Snow Foil

- 5 bids submitted

CODES	84-799 Water Capital Improvement (Available \$204,735.00 as of 12/8/15)	\$58,228.00
	498-0400 Water Capital Outlay (Available \$89,361.40 as if 12/8/15)	\$58,228.00
MANNER OF AWARD	\$116,456.00	
RECOMMEND	Liberty Chevrolet, Inc.	

Liberty Chevrolet, Inc.	90 Bay State Rd.	Wakefield, MA 01880
Gordon Chevrolet d/b/a Colonial Chevrolet	171 Great Rd.	Acton, MA 01720
Cerrone Chevrolet, GMC	103 Washington St.	S. Attleboro, MA 02703
Hurd Automall, LLC	1705 Hartford Ave.	Johnston, RI 02919
Balise Chevrolet, LLC d/b/a Balise Chevrolet of Warwick	1338 Post Rd.	Warwick, RI 02888

Pricing as Follows

(continued next page)

**Bid #2016-183 Purchase (2) 2016 Chevy 3500 HD 4WD w/Fisher 8' Hydraulic
Snowplow with Snow Foil**

Description	Colonial	Liberty	Cerrone	Hurd	Balise
Make	Chevy	Chevy	GMC	K3500 Silverado w/Body Delete	Chevy
Model	Silverado CK35903 Single Rear Wheels	CK35903	Sierra	w/Knapheide Utility 3500 4x4 HD	3500
Warranty	Standard Mfg.	Standard Mfg.	Standard	3/36,000 bumper-to- bumper 5/100,000 powertrain	Standard
Total Cost for (1) Chevy with Plow	\$57,542.00	\$58,228.00	\$60,208.00	\$61,000.00	\$61,109.50
Total Cost for (2) Chevys with Plows	\$115,084.00	\$116,456.00	\$120,416.00	\$122,000.00	\$122,219.00
Delivery in Calendar Days ARO	Less 200	90-120		90	84-140

Dejana Truck Equip., Co.
360 Farnum Pike
Smithfield, RI 02917
lfarley@dejana.com
jtempone@dejana.com

Balise Chevrolet
1338 Post Road
Warwick, RI 02888
pdelgado@baliseauto.com
jhanley@baliseauto.com

Rodman Ford
45 Washington St.
Foxboro, MA 02035
avv1@rodmanford.com; bmcdermott@rodmanford.com; mwagner@rodmanford.com

Howard P. Fairfield
373 SW Cutoff
Worcester, MA 01604
franbousquet@hpfairfield.com
mikeharbour@hpfairfield.com

Natick Auto Sale, Inc./dba MHQ
401 Elm St.
Marlborough, MA 01752
bkieckhafer@mhq.com

Central Chrysler Jeep
Dodge of Raynham
191 New State Hwy.
Raynham, MA 02767
dstefanik@central.us; demery@central.us

Tri-State Truck Center
411 Hartford Turnpike Rt 40
Shrewsbury, MA 01545
nmcinerney@tristatetruckcenter.com

Stoneham Motor Co Inc
185 Main St
Stoneham MA 02180
joewilson@stonehamford.com
paul@stonehamford.com

Bald Hill Kia
1021 Bald Hill Rd.
Warwick, RI 02886
josh@baldhill.com

Bald Hill Dodge Chrysler Jeep
1035 Bald Hill Rd.
Warwick, RI 02886
lour@baldhill.com
chrisb@baldhill.com

Liberty Chevrolet
90 Bay State Rd.
Wakefield, MA 01880
wmwjlh@aol.com

Priority Automotive
d/b/a Cerrone, Chevrolet-Buick-GMC
PO Box 3357/103 Washington St.
S. Attleboro, MA 02703
bobz@cerronegm.com

Anderson Motors, Inc.
170 Amaral St.
E. Providence, RI 02915
sales@andersonmotors.com
jeff@andersonmotors.com
jim@andersonmotors.com

Balise Ford, Inc.
90 High School Rd. Ext
Hyannis, MA 02601
fordbids@aol.com

Odyssey Emergency Vehicles
317 Richard Mine Road
Wharton, NJ 07885
sales@odysseyauto.com

Hurd Auto Mall
1705 Hartford Avenue
Johnston, RI 02919
ron.mandeville@hurdautomall.com

Gordon Chevrolet
d/b/a Colonial Ford
171 Great Rd.
Acton, MA 01720
ericu@colonialautomotive.com

Adamson Industries Corp.
45 Research Dr.
Haverhill, MA 01832
scontarino@adamsonindustries.com

Tasca Ford, 1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com; dgauthier@tasca.com;
rwarning@tasca.com; tparente@tasca.com;
drawson@tasca.com

Flood Ford of EG
2545 S. County Trail
E. Greenwich, RI 02818
egparts@floodauto.com
kwylie@floodauto.com
mcoleman@floodauto.com

Meehan Automobiles Inc
d/b/a Imperial Chevrolet & Imperial Partners
PO Box 444
8 Uxbridge Rd
Mendon MA 01756
rwhite@imperialmunicipal.com

Whiteside Chevrolet Olds, Inc.
50714 National Rd.
St. Clairsville, OH 43950
fleet@whitesides.com

Minuteman Trucks, Inc.
2181 Providence Hwy.
Walpole, MA 02081
Gmoan@minutemantrucks.com; dlee@minutemantrucks.com;
pgrondalski@minutemantrucks.com
bbarlow@minutemantrucks.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

Imperial Municipal Partners
154 East Main Street
Milford, MA 01757
Tchassie@imperialmunicipal.com

Interstate Truck Center
45 Brainard Rd.
Hartford, CT 06114
Johnnyj1959@hotmail.com
jkloban@hotmail.com

Ashley Ford Sales
395 Mt. Pleasant St.
New Bedford, MA 02746
pneary@ashleyfordsales.com
fordbids@aol.com

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: December 4, 2015
Re: Recommendation Letter for Bid #2016-183 Two Chevy
3500 HD-4WD w/Fisher 8' Hydraulic Snow Plow

The Water Division received five bids for the two new Chevy 3500 vehicles with plows to be utilized by our two Senior Foreman. These trucks will replace two vehicles nearly 16 years old and are in need of costly periodic repairs.

As mentioned we received five bids ranging from \$115,084-\$122,219. The lowest priced bid from Colonial Chevrolet for \$115,084 quoted a delivery time of a minimum of sixteen (16) weeks: whereas the second lowest bidder Liberty Chevrolet for \$116,456 quoted a delivery time of 90-120 days. It is the opinion of the DPW Automotive Chief and myself that the additional \$1,372 for a shorter delivery time is more in line with the bid requirements and will be offset by reduced repairs.

Funding for this purchase will be as follows:

\$58,228. (Budget Code 84-799)

\$58,228 (Budget Code 498-0400)

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

Cc: Brian Steinkamp- Automotive Chief

David Picozzi- DPW Director

Bid #2016-184 Pipe Fittings & Valves

- 5 bids submitted

CODE 84-363 Water Main Maintenance
(Available \$60,579.00 as of 12/15/15)

MANNER OF AWARD \$40,000.00
1 year from date of award

RECOMMEND

EJ Prescott: items 4.1,6,8a,8c-8f,11c,11e,11g,11i,11j,13a,14a-14e,15b,15e,15i,15l,15n-15q,16e,16h,19d-19i,19m,20a-20j,21a-21l,21n

John Hoadley: items 1,2.1-2.3,3,5,7.1-7.5, 15m,18a-18e,18h,19a-19c,19j-19l,19n,19o,21m

Warwick Winwater: items 8b,9a-9o,10a-10p,11a,11b,11d,11f,11h,11k,12a-12h,13a-13h,15a,15c,15d,15f-15h,15j,15k,16a-16d,16f,16g,16i,17a-17i,18g,22a-22d

Stiles: items 2.1, 4.2

Ti-Sales: items 14f,18f,18i

EJ Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
John Hoadley & Sons, Inc.	672 Union St.	Rockland, MA 02370
Warwick Winwater Works Co.	62 Wyoming Ave.	Warwick, RI 02888
Stiles Co., Inc.	922 Pleasant St.	Norwood, MA 02062
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury, MA 01776

Pricing as Follows

(continued next page)

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
1	VALVE BOX	55.00	57.50	60.72	58.50	65.00
2	VALVE BOX EXTENSIONS					
2.1	5 1/4" X 1"	4.00	4.00	4.29	6.47	4.65
2.2	5 1/4" X 1 1/2"	5.25	5.40	5.72	6.76	6.49
2.3	5 1/4" X 2"	6.75	6.90	7.15	7.35	7.95
3	VALVE BOX TOPS (ROAD)	30.00	31.05	37.27	33.15	37.00
4	VALVE BOX COVER					
4.1	Regular Valve Box Cover	7.70	8.05	10.12	7.50	11.00
4.2	Locking Valve Box Cover	20.00	19.55	23.87	30.00	25.00
5	SERVICE BOXES	23.50	24.15	25.00	28.26	32.00
6	SERVICE BOX TOP	15.50	16.10	15.48	15.22	16.00
7	CURB BOXES AND ACCESSORIES					
7.1	(Rod Box) Curb Box & Accessories	21.75	22.40		38.25	27.00
7.2	Rod Box 6"	6.25	6.30		7.03	35.00
	Rod Box 12"	7.35	7.45		9.96	40.00
	Rod Box 18"	8.50	8.60		11.40	45.00
7.3	Telescopic, with cast iron arch base	22.50	23.00		38.25	29.00
7.4	(Rod Box) Repair Cover w/Set	6.60	6.90		8.00	10.00
7.5	(Rod Box) Repair Cover Threaded	5.55	6.45		8.00	10.00
8	VALVES GATE					
A.	Size: 4"	375.00		427.35	369.65	372.00
B.	Size: 6"	478.00		546.07	478.30	474.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
C.	Size: 8"	761.00		854.12	744.02	755.00
D.	Size: 10"	1186.00		1323.79	1156.97	1179.00
E.	Size: 12"	1500.00		1667.16	1462.06	1490.00
F.	Size: 16"	5033.00		5513.03	4908.16	4967.00
9	BENDS					
A.	4" 45°	47.50			51.27	35.00
B.	4" 90°	53.50			57.50	42.00
C.	4" 22 1/2°	46.50			49.83	33.00
D.	6" 45°	72.50			70.44	56.00
E.	6" 90°	85.50			80.50	65.00
F.	6" 22 1/2°	68.50			66.94	50.00
G.	8" 45°	96.00			93.63	69.00
H.	8" 90°	110.00			108.50	89.00
I.	48" 22 1/2°	94.00			92.31	75.00
J.	10" 45°	138.50			136.50	110.00
K.	10" 90°	169.50			167.56	154.00
L.	10" 22 1/2°	137.50			136.06	120.00
M.	12" 45°	187.00			183.31	167.00
N.	12" 90°	216.00			211.75	197.00
O.	12" 22 1/2°	169.00			166.25	146.00
10	TEES					
A.	6x6x4	111.25			108.94	87.00
B.	6x6x6	120.75			118.13	95.00
C.	8x8x4	126.25			124.25	105.00
D.	8x8x6	143.25			140.44	120.00
E.	8x8x8	165.00			161.88	140.00
F.	10x10x4	184.75			182.00	158.00
G.	10x10x6	184.75			198.85	158.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
H.	10x10x8	207.50			204.31	175.00
I.	12x12x4	216.25			212.19	190.00
J.	12x12x6	220.25			216.13	190.00
K.	12x12x8	246.00			241.50	215.00
L.	16x16x4	740.25			446.58	420.00
M.	16x16x6	420.25			411.69	390.00
N.	16x16x8	451.00			441.00	420.00
O.	20x20x6	685.25			668.94	620.00
P.	20x20x8	698.00			682.06	650.00
11	HYDRANT SWIVEL TEES MJ					
A.	6x6x6	118.50			115.94	109.00
B.	8x8x6	145.00			141.75	133.00
C.	8x8x8	203.00			199.50	205.00
D.	10x10x6	188.50			185.50	168.00
E.	10x10x8	235.50			231.88	249.00
F.	12x12x6	210.00			206.94	199.00
G.	12x12x8	291.00			286.13	364.00
H.	16x16x6	369.00			361.38	345.00
I.	16x16x8	836.00			465.75	850.00
J.	20x20x6	650.00			634.81	1177.00
K.	20x20x8				1294.13	1244.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
12	CAPS					
A.	4 inch	22.25			21.88	15.00
B.	6 inch	36.25			35.00	25.00
C.	8 inch	52.00			50.75	44.00
D.	10 inch	67.75			66.50	57.00
E.	12 inch	91.00			89.69	79.00
F.	16 inch	177.00			172.81	169.00
G.	20 inch	291.00			284.38	260.00
H.	24 inch	400.00			392.44	333.00
13	CAPS/ABOVE COMPLETE W/2" PIPE					
A.	4 inch	35.75			35.00	35.00
B.	6 inch	92.25			47.69	46.00
C.	8 inch	125.00			63.44	58.00
D.	10 inch	152.75			79.63	63.00
E.	12 inch	205.00			102.38	95.00
F.	16 inch	393.00			192.94	185.00
G.	20 inch	619.00			310.19	289.00
H.	24 inch	828.00				362.00
14	VALVES, TAPPING					
A.	4 inch	501.50		520.75	461.37	469.00
B.	6 inch	708.50		733.73	639.70	663.00
C.	8 inch	1042.00		1084.09	949.12	984.00
D.	10 inch	1567.50		1631.34	1420.33	1643.00
E.	12 inch	2347.00		2454.02	2170.64	2243.00
F.	16 inch	5550.00		5465.40	5564.79	5800.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
15	SLEEVES, TAPPING/FABRICATED					
A.	6 x 6 x 4	365.00			377.28	348.72
B.	6 x 6 x 6	392.00			388.95	397.09
C.	8 x 8 x 4	376.00			386.74	372.72
D.	8 x 8 x 6	412.00			418.41	395.27
E.	8 x 8 x 8	522.00			511.76	529.45
F.	10 x 10 x 4	472.00			445.63	409.09
G.	10 x 10 x 6	472.00			449.53	440.72
H.	10 x 10 x 8	574.00			589.55	535.27
I.	10 x 10 x 10	876.00			862.93	894.22
J.	12 x 12 x 4	540.00			498.98	456.36
K.	12 x 12 x 6	540.00			552.32	491.27
L.	12 x 12 x 8	677.00			673.47	736.73
M.	12 x 12 x 10	859.00			881.82	932.26
N.	16 x 16 x 6	869.00			799.58	826.90
O.	16 x 16 x 8	945.00			869.04	965.33
P.	20 x 20 x 6	1008.00			882.93	1016.88
Q.	20 x 20 x 8	1032.00			937.38	1180.00
16	WATER MAIN (PIPE)					
A.	2"				1.25	0.63
B.	4"				2.08	1.90
C.	6"				4.09	3.85
D.	8"				7.09	6.57
E.	10"				10.64	10.90
F.	12"				15.01	14.68
G.	16"				29.58	25.00
H.	20"				45.16	49.00
I.	24"				64.26	60.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
17	WATER MAIN (PIPE)					
A.	4"				14.74	14.30
B.	6"				11.88	11.50
C.	8"				15.44	15.25
D.	10"				20.18	19.50
E.	12"				25.64	24.75
F.	16"				41.24	39.50
G.	20"				57.58	55.00
H.	24"				76.97	73.00
I.	30"				133.33	88.00
18	MECHANICAL JOINT ACCESSORIES					
A.	4"	10.25		10.70	10.50	17.50
B.	6"	14.25		14.89	14.61	21.00
C.	8"	16.00		16.75	16.43	25.00
D.	10"	22.75		23.73	23.28	27.00
E.	12"	24.00		25.12	24.65	36.00
F.	16"	40.00		38.61	40.17	45.00
G.	20"	75.00		76.75	75.33	56.00
H.	24"	103.00		107.45	105.46	125.00
I.	30"	185.00		66.05	188.54	160.00
19	MECHANICAL JOINTS OFFSETS					
A.	4 x 4 x 6	73.00				80.00
B.	4 x 4 x 12	89.00				106.00
C.	4 x 4 x 18	113.00				137.00
D.	6 x 6 x 6	119.00			115.94	142.00
E.	6 x 6 x 12	146.00			142.06	150.00
F.	6 x 6 x 18	172.00			168.44	184.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TL-SALES	PRESCOTT	WINWATER
G.	8 x 8 x 6	162.00			158.38	165.00
H.	8 x 8 x 12	199.00			195.13	250.00
I.	8 x 8 x 18	241.00			236.25	310.00
J.	10 x 10 x 6	231.00				275.00
K.	10 x 10 x 12	290.00				360.00
L.	10 x 10 x 18	337.00				435.00
M.	12 x 12 x 6	311.00			304.94	400.00
N.	12 x 12 x 12	340.00			749.44	420.00
O.	12 x 12 x 18	401.00			917.00	525.00
20	GRIP RING GLAND PACKS					
A.	4" for PVC				29.71	
B.	4" for ductile				29.71	
C.	6" for PVC				34.53	
D.	6" for ductile				34.53	
E.	8" for PVC				49.22	
F.	8" for ductile				49.22	
G.	10" for PVC				70.52	
H.	10" for ductile				70.52	
I.	12" for PVC				96.34	
J.	12" for ductile				96.34	
21	MEGA LUGA GLAND PACKS					
A.	4" for PVC	31.70		29.80	28.91	33.00
B.	4" for ductile	27.65		26.00	24.52	29.00
C.	6" for PVC	40.00		37.69	36.53	39.00
D.	6" for ductile	34.40		32.35	30.38	34.00
E.	8" for PVC	54.00		50.89	49.49	53.00
F.	8" for ductile	46.50		43.90	41.28	48.00
	(continued next page)					

ITEM #	DESCRIPTION	HOADLEY	STILES	TI-SALES	PRESCOTT	WINWATER
G.	10" for PVC	93.25		87.74	85.57	96.00
H.	10" for ductile	66.50		62.73	58.50	74.00
I.	12" for PVC	98.00		92.34	90.18	100.00
J.	12" for ductile	90.00		84.09	78.75	94.00
K.	16" for PVC	193.00		181.52	191.93	215.00
L.	16" for ductile	153.00		143.68	144.00	165.00
M.	20" for PVC	286.00		268.69	293.68	330.00
N.	20" for ductile	251.00		235.78	247.50	278.00
22	MECHANICAL JOINT CROSSES					
A.	6"x6"x6"x6"				167.13	130.00
B.	8"x8"x6"x6"				174.56	136.00
C.	10"x10"x6"x6"				222.25	175.00
D.	10"x10"x8"x8"				286.54	217.00

E.J. Prescott
38 Albion Rd.
Lincoln, RI 02865
Jason.normandin@ejprescott.com
Jack.blade@ejprescott.com

Stiles Co., Inc.
922 Pleasant St.
Norwood, MA 02062
sandy@stilesco.com

HD Supply Waterworks
125 Stergis Way
Dedham, MA 02026
aul.dellaripa@hdsupply.com; richard.madden@hdsupply.com; kevin.fagan@hdsupply.com; richard.kostek@hdsupply.com

The Vellano Bros., Inc.
999 Pontiac Ave.
Cranston, RI 02920
kend@vellano.com

USA Bluebook
PO Box 9004
Gurnee, IL 60031
quotes@usabluebook.com

Warwick Winwater Works Co., Inc.
PO Box 81062
Warwick, RI 02888
tjwhall@winwaterworks.com;
jeemmons@winwaterworks.com; asdambrosca@winwaterworks.com
fjwhall@winwaterworks.com

Applied Industrial Technologies
34 Avery Rd.
Cranston, RI 02910
ssmith@applied.com

Independent Pipe & Supply Corp.
80 Coyle Ave.
Pawtucket, RI 02860
mlevin@indpipe.com

Ferguson Enterprises, Inc.
d/b/a Ferguson Waterworks
Two Whitman Rd.
Canton, MA 02021
robert.ferguson@ferguson.com
steven.cardinal@ferguson.com

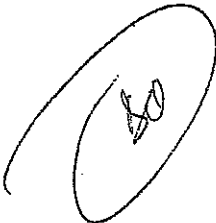
Ferguson Waterworks
124 Costello Road
Newington, CT 06111
William.orlando@ferguson.com
peter.campbell@ferguson.com

Ti-Sales, Inc.
36 Hudson Rd.
Sudbury, MA 01776
dladd@tisaales.com
agoodwin@tisaales.com

Vellano Bros. Inc
150 Amaral St.
Riverside, RI 02915
billp@vellano.com

Automatic Heating Equipment, Inc.
400 Charles St.
Providence, RI 02904
egarrahya@aol.com

John Hoadley & Sons Co., Inc.
672 Union St.
Rockland, MA 02370
ghoward@hoadleyandsons.com
srogers@hoadleyandsons.com
sbrittsan@hoadleyandsons.com



Memo

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: 12/11/2015
Re: Bid #2015-184 PIPE FITTINGS AND VALVES

I have reviewed the five bids received for Pipe Fittings and Valves and recommend the bid are split between five companies. The total award will be \$40,000 and will be ordered on an as needed basis. The recommendation is as follows:

EJ PRESCOTT:

Items# 4.1, 6, 8A, 8C,D,E,F, 11C,E,G,I,J, 13A, 14A,B,C,D,E, 15B,E,I,L,N,O,P,Q, 16E,H, 19D,E,F,G,H,I,M, 20A-J, 21A,B,C,D,E,F,G,H,I,J,K,L,N

JOHN HOADLEY:

Items- # 1, 2.1-2.3,3,5,7.1-7.5, 15M, 18A,B,C,D,E,H, 19A,B,C,J,K,L,N,O, 21M

WARWICK WINWATER:

Items# 8B, 9A,B,C,D,E,F,G,H,I,J,K,L,M,N,O, 10A,B,C,D,E,F,G,H,I,J,K,L,M,N,O,P, 11A,B,D,F,H,K, 12A,B,C,D,E,F,G,H, 13A,B,C,D,E,F,G,H, 15A,C,D,F,G,H,J,K, 16A,B,C,D,F,G,I, 17A,B,C,D,E,F,G,H,I, 18G, 22A,B,C,D

STILES CO:

Items# 2.1, 4.2,

TI-SALES:

Items# 14F, 18F,I

****NOTE****- HOADLEY AND STILES BID THE SAME PRICE ON ITEM# 2.1, EJ PRESCOTT AND WARWICK WINWATER BID THE SAME PRICE ON ITEM# 13A

Bid #2016-186 Annual Bituminous Concrete & Portland Cement As Needed Repair Services for Sidewalks & Roadways

- 2 bids submitted

CODES	84-293 Street Repairs (Available \$41,076.14 as of 12/15/15)	\$23,000.00
	498-0400 Water Capital Outlay (Available \$89,374.65 as of 12/15/15)	\$27,000.00
MANNER OF AWARD	\$50,000.00 12/23/15-12/22/16	
RECOMMEND	International Paving Corp.	

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

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

Pricing as Follows

(continued next page)

Bid #2016-186 Annual Bituminous Concrete & Portlant Cement BID RESULTS

Category	Description	Est Qty	INTERNATIONAL		HARTFORD	
			Unit	Total	Unit	Total
1A	Bituminous Repair Gravel Base	750	\$ 50.00	\$ 37,500.00	\$ 65.64	\$ 49,230.00
2A	Bituminous Repair Gravel Base	750	\$ 85.00	\$ 63,750.00	\$ 98.56	\$ 73,920.00
3A	Do 5 Dowels	50	\$ 200.00	\$ 10,000.00	\$ 50.00	\$ 2,500.00
4A	Bituminous Base 2"	150	\$ 40.00	\$ 6,000.00	\$ 25.14	\$ 3,771.00
5A	Bituminous Sidewalk	50	\$ 20.00	\$ 1,000.00	\$ 57.57	\$ 2,878.50
6A	Concrete Sidewalk Repair	25	\$ 75.00	\$ 1,875.00	\$ 154.27	\$ 3,856.75
7A	Concrete Driveway & Sidewalk	25	\$ 10.00	\$ 250.00	\$ 164.18	\$ 4,104.50
8A	Precast Concrete	50	\$ 5.00	\$ 250.00	\$ 11.40	\$ 570.00
8B	Granite 5"	24	\$ 6.00	\$ 144.00	\$ 32.57	\$ 781.68
8C	Granite 6"	24	\$ 7.50	\$ 180.00	\$ 33.88	\$ 813.12
8D	Precast 1' Return	1	\$ 25.00	\$ 25.00	\$ 52.12	\$ 52.12
8E	Granite 2' Return	1	\$ 275.00	\$ 275.00	\$ 97.72	\$ 97.72
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	\$ 26.06	\$ 5,212.00
12A	Pressurized Hot Asphalt Sealing	200	\$ 1.00	\$ 200.00	\$ 1.95	\$ 390.00
13A	Hot Patch/Emergency Temporary	250	\$ 50.00	\$ 12,500.00	\$ 60.94	\$ 15,235.00
14A	Overlay Payment	250	\$ 10.00	\$ 2,500.00	\$ 43.83	\$ 10,957.50
			<u>TOTAL</u>	<u>\$ 139,699.00</u>		<u>\$ 177,869.89</u>

International Paving Corp.
1331 Main St.
W. Warwick, RI 02893
jeffj@internationalpaving.net


Piccoli Paving, Inc.
P.O. Box 545
Smithfield, RI 02828
piccolipavinginc@verizon.net

Hartford Paving Corporation
112 Old Pocasset Road
Johnston, RI 02919
estimating@hartfordpaving.com

Cardi Corporation
400 Lincoln Avenue
Warwick, RI 02888
bknox@cardi.com

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: December 10, 2015
Re: Annual Bituminous Concrete and Portland Cement



The Water Division received two bids for outside contractor services to be utilized on an as needed emergency basis. I am recommending the bid be awarded to International Paving Corporation, West Warwick, Rhode Island for an amount not to exceed \$50,000. This company has been utilized on an as needed basis over the past several years, particularly during the winter months on State of Rhode Island roads.

It is our intention that the funding authorization be spent between fiscal year 2016/2017. Funding will originate from budget codes 84-293 (\$23,000) and budget code 498-0400 (\$27,000).

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

Bid #2016-208 Hazardous Materials Equipment & Supplies

- 3 bids submitted

CODE 38-05-2014-SHSP Grant
(Available -0- as of 12/15/15)

MANNER OF AWARD \$20,000.00
Date of award – May 31, 2016

RECOMMEND Safeware: items 2,3,5,6,9-15,32,46,48-53,61
Apollo: items 7,8,16-21,54-60,62-69,71-84
Firematic: items 28 and 29

*Items 1,4,22-27,30,31,33-45,47 and 70 did not receive any bids

Safeware, Inc.
4403 Forbest Blvd.
Lanham, MD 20706

Apollo Safety, Inc.
57 Walnut St.
Fall River, MA 02720

Firematic Supply
23 Birch St.
Milford, MA 01757

Pricing as Follows

(continued next page)

Bid #2016-208 Hazardous Materials Equipment & Supplies

Item #	Description	Make	Safeware	Apollo	Firematic
1	Multi-function Laser printer (scanner, copier, printer)	Brother			
2	Evidence - Pro Security Bag 9.5" x 12"	Evident Inc	30.90		
3	Evidence - Pro Security Bag 12.5" x 16"	Evident Inc	38.88		
4	Evidence - Pro Security Bag 15" x 20"	Evident Inc			
5	Evident Laser Distance measurer - 165'	Evident Inc	155.20		
6	Evident - Compass	Evident Inc	15.10		
7	Natural Gas Meter	Bascom Turner		1,022.22	
8	Natural Gas Meter	Bascom Turner		1,677.78	
9	Frontline 500 level, sm-md	Kappler	1,454.49		
10	Frontline 500 level, lg-xl	Kappler	1,454.49		
11	Frontline 500 level, 2x-3x	Kappler	1,599.93		
12	Frontline 500 level, sm-md	Kappler	1,512.75		
13	Frontline 500 level, lg-xl	Kappler	1,512.75		
14	Frontline 500 level, 2x-3x	Kappler	1,664.03		
15	Trelchem VPS Flash Suit	Trelchem	2,737.28		
16	Trelchem VPS Flash Suit	Trelchem	2,737.28	2,515.00	
17	Trelchem EVO Suit	Trelchem	4,385.92	4,031.00	
18	RKI Instruments GX 2009	RKI Instrument	1,389.92	1,216.67	
19	RKI Instruments GX 2009	RKI Instrument	661.64	579.17	
20	RKI Instruments GX 2012	RKI Instrument	1,499.40	1,312.50	
21	RKI Instruments GX 6000	RKI Instrument	2,660.84	2,329.17	
22	RKI Instruments 03	RKI Instrument			
23	S2P Swab sampling Powder Kit	QuickSilver Analytics			
24	Printed material - Merck Index, 15th Edition				
25	Fire Fighter's Handbook Of Hazardous Materials 7th Edition	Charles Baker			

(continued next page)

Bid #2016-208 Hazardous Materials Equipment & Supplies

Item #	Description	Make	Safeware	Apollo	Firematic
26	Quick Selection Guide to Chemical Protective Clothing 5th Edition	Forsberg, Mandorf			
27	Hawley's Condensed Chemical Dictionary, 15th Edition	Lewis			
28	ALTAIR® Pro Single-Gas Detector	MSA		869.27	See note 1
29	ALTAIR® 4X Multi-Gas Detector	MSA		602.63	See note 1
30	T3 Max Thermal Imager	Bullard			
31	T 320 Max Thermal Imager	Bullard			
32	Haz Mat Boots - Haz Proof Boot	Tingley	70.38		
33	Sensit Gold g2 Gas Meter	Sensit Technologies			
34	Generator	Honda			
35	Video Camera	Go pro			
36	27 " LED monitor	Sanyo			
37	WiFi Hotspot	Verizon			
38	Air Patch Air Regulator	Paratech			
39	Haz Materials Air Monitoring Detection Devices 2nd Edition	Chris Hawley			
40	Dust Sampling Kit (socks & nozzles)	Midwest FiltrationLLC			
41	Dust Sampling Kit (socks & nozzles)	Midwest FiltrationLLC			
42	Trace Evidence Collection Filter	Atrix - Omega			
43	Trace Evidence Collection Filter	Atrix-Omega			
44	Clear 6' Hose	Atrix-Omega			
45	Omega Series Hepa Filter	Atrix-Omega			
46	Resqmax Complete Kit , Swiftwater Rescue Kit	CMC Rescue	3,200.40		
47	Tent, 20x20 SILVER (PMS 429)	K D Kanopy			

(continued next page)

Bid #2016-208 Hazardous Materials Equipment & Supplies

Item #	Description	Make	Safeware	Apollo	Firematic
48	MultiRAE Meter	RAE Systems	2,868.32	3,0714.44	
49	MultiRAE Meter	RAE Systems	3,479.84	3,717.88	
50	MultiRAE Meter	RAE Systems	3,084.72	3,297.78	
51	MultiRAE Meter	RAE Systems	3,698.24	3,951.11	
52	MultiRAE Meter	RAE Systems	3,094.00	3,305.56	
53	MultiRAE Meter	RAE Systems	3,312.40	3,538.89	
54	RAE CO Sensors	RAE Systems	238.64	208.33	
55	RAE O2 Sensors	RAE Systems	143.18	125.00	
56	RAE PID	RAE Systems	85.90	75.00	
57	RAE O2 Sensor	RAE Systems	3,312.40	175.00	
58	RAE CO and H2S Sensor	RAE Systems	352.80	350.00	
59	RAE LEL Sensor	RAE Systems	176.40	175.00	
60	RAE PID Sensor 10.6 Bulb	RAE Systems	520.80	516.67	
61	RAE Gamma Sensor	RAE Systems	865.20	972.22	
62	RAE Lithium Ion Battery	RAE Systems	176.40	175.00	
63	RAE Travel Charger	RAE Systems	75.60	75.00	
64	RAE Charging Cords	RAE Systems	50.40	50.00	
65	Auto RAE 2 Controller	RAE Systems	1,554.00	1,541.67	
66	Auto RAE 2 Cradle for MultiRAE	RAE Systems	1,302.00	1,291.67	
67	Auto RAE 2 Cradle for QRAE	RAE Systems	924.00	916.67	
68	Auto RAE 2 Cradle for ToxiRAE	RAE Systems	705.60	700.00	
69	QRAE, pgm-2500 Series Meter	RAE Systems	724.36	719.44	
70	This Line Intentionally Left Blank				
71	WiFi Hotspot Module for AutoRAE Controller	RAE Systems	126.00	125.00	
72	QRAE CO Sensor	RAE Systems	142.80	141.67	
73	QRAE H2S Sensor	RAE Systems	142.80	141.67	
74	QRAE O2 Sensor	RAE Systems	151.20	150.00	
75	QRAE LEL Sensor	RAE Systems	142.80	141.67	

(continued next page)

Bid #2016-208 Hazardous Materials Equipment & Supplies

Item #	Description	Make	Safeware	Apollo	Firematic
76	Demand Flow Regulator	RAE Systems	352.80	350.00	
77	Tubing - per foot	RAE Systems	3.36	3.33	
78	Demand Flow Regulator, CGA 600, Female Thread	RAE Systems	352.80	350.00	
79	VRAE Flexible Inlet Probe	RAE Systems	67.20	66.67	
80	VRAE CL2 Sensor	RAE Systems	210.00	208.33	
81	VRAE PH3 Sensor	RAE Systems	394.80	391.67	
82	VRAE HCN Sensor	RAE Systems	394.80	391.67	
83	Nitrogen Calibration Gas	RAE Systems	67.20	66.67	
84	VRAE NIMN Battery	RAE Systems	176.40	175.00	

Note:

1. Altair 4x gas detector o2, lel, h2s, co \$936.00. Altair meter, chlorine \$531.00. Altair meter, ammonia \$649.00.

Fisher Scientific
390 Johns Creek Ct., St. 500
Suwanee, GA 30024

American Fire
Equipment Co., Inc.
Easton Industrial Park
58 Norfolk Ave. Unit 5
S. Easton, MA 02375
Jtmb6@aol.com; dave@amfire.net
wayne@amfire.net; tim@amfire.net

RAE Systems
3775 N. First St.
San Jose, CA 95134
gbenoit@raesystems.com

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com
Brn_632@grainger.com

Fire Tech & Safety
90 Progress Ave
Tymmsborough MA 01879
bbarton@fts-ne.com
mwicks@fts-ne.com

Thermo Scientific Portable
Analytical Instruments
2 Radcliffe Ave.
Tewksbury, MA 01876
Kathleen.peck@thermofisher.com
Fisher Scientific Co., LLC
2000 Park Lane
Pittsburgh, P A 15272
safety.quotes@thermofisher.com; csquotes@thermofisher.com; cso.cat@thermofisher.com
com

Hagemeyer
24 Wheeler Rd.
Rutland, MA 01543
mcraft@hagemeyerna.com

Northeast Rescue Systems, Inc.
313 Belgrade Ave.
Boston, MA 02131
ocners@aol.com
doconnor@northeastrescue.com
info@northeastrescue.com

MSC Industrial Supply
977 Waterman Ave.
E. Providence, RI 02914
iacabbof@mscdirect.com
bryantchpaw@mscdirect.com

Yankee Equipment Systems, Inc.
PO Box 630
Barrington, NH 03825
mbuck@yankeeequipment.com

FloodSax New England LLC
100 Winnisquam Dr.
Warwick, RI 02886
Dafla33@aol.com

Shipman's Fire Equipment Co. Inc.
172 Cross Road/Waterford, CT 06385
paigedavidj@aol.com; info@shipmans.com;
jmartin@shipmans.com; firetrucks1@sbcglobal.net;
mkirchhoff@shipmans.com
ccentracchio@shipmans.com
shipmansri@cox.net

Firematic
237 Sugar Rd.
Bolton, MA 01740
cpoirier@firematic.com

Mid-Minnesota
Wire & Mfg., Inc.
670 SW 15th St.
Forest Lake, MN 55025
reenea@geargrid.com
sales@geargrid.com

Safeware, Inc.
3200 Hubbard Rd.
Landover, MD 20785
apetrenko@safewareinc.com; sroy@safewareinc.com;
einc.com; cquintero@safewareinc.com

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
contracts@emsl.com



James G. McLaughlin
Assistant Chief



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

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

December 9, 2015

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The City of Warwick Fire Department has reviewed ***Bid # 2016-208 Hazardous Materials Equipment Supplies***. After reviewing the three bids submitted I have come to the following recommendations which are awarded to the lowest bidder for each of the 84 items in the bid.

Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706 is awarded the following items:
#2,3,5,6,9-15,32,46,48-53,61.

Apollo Safety Inc. 57 Walnut Street, Fall River, MA 02720 is awarded the following items:
#7,8,16-21,54-60,62-69,71-84.

Firematic Supply Co. 23 Birch Street Milford, MA is awarded the following items:
#28,29

Items not bid:
#1,4,22-27,30,31,33-45,47,70.

The bid award is for a total amount up to \$20,000.00 from budget code 34-797 which is grant #38-05-2014 SHSP (exp. 12/31/15). The grant has been extended to 3/30/16. The grant award requires no match from the City of Warwick.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin
Assistant Chief



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo Governor
Peter T. Gaynor Director

November 24, 2015

Chief Edmund Armstrong
Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

Subject: Extension Request – State Homeland Security Grant Program: 38-05-FY2014

Dear Chief Armstrong:

The Rhode Island Emergency Management Agency has reviewed your extension request for FY2014 State Homeland Security Grant Program: 38-05-FY2014 SHSP. This extension request has been approved. Please note the new period of performance period through March 30, 2016.

If you have any questions, or require additional information, please contact our Grant Projects Specialist, Michael Hogan, at (401) 462-7063, or via email at Michael.hogan@ema.ri.gov.

Sincerely,

Peter T. Gaynor
Director

cc: Grant File – State Homeland Security Grant Program: 38-05-FY2014 SHSP

CODE 30-236 Supplies/Target Range
(Available \$19,787 as of 12/10/15)

SECTION 56-6

Bid #2016-223 Taser System Cartridges

Taser International
17800 N. 85th St.
Scottsdale, AZ 85255

Contract Award \$4,494.00

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

December 9, 2015

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
Purchase Taser System Cartridges
Funding Source: Budget Code 30-236

Dear Mrs. Peshka,

The Police Department is seeking authorization to purchase 200 Taser Cartridges for the purpose of training and re-certification of our current qualified officers. The Warwick Police Department currently uses 8 Electronic Control Devices (ECD) from Taser International, Model X26P and has a number of officers qualified to deploy the weapons as necessary. The cartridges that are being purchased will be used 72 officers during a re-certification training to be held at a future date. The re-certification training requires the deployment of two (144 total) cartridges per officer. The additional cartridges will be held by the department as spares in inventory. Because they are only compatible with the X26P, these cartridges must be purchased from Taser International as a proprietary source of all equipment and supply of Taser related products.

We would be purchasing this equipment directly from Taser International Products at cost of \$22.47/unit, making the total cost of this expenditure \$4,494.00.

If approved, funding for this purchase will be from the Police Operating Budget Code: 30-236.

Please feel free to contact me if you have any questions.

Sincerely,

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

Robert S. Nelson
Major
Administrative Services Bureau

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:



Thomas Hannon
(401) 468-4332
thomas.hannon@warwickri.com

Quotation

Quote: Q-50148-1
Date: 12/8/2015 8:06 AM
Quote Expiration: 12/31/2015
Contract Start Date*: 12/8/2015
Contract Term: 1 year

Bill To:
WARWICK POLICE DEPT. - RI
PURCHASING DIVISION
CITY HALL
3275 POST ROAD
WARWICK, RI 02886
US

Ship To:
Thomas Hannon
WARWICK POLICE DEPT. - RI
99 VETERANS MEMORIAL DR.
WARWICK, RI 02886
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		ltadduni@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
200	34200	Cartridge - 15'	USD 22.47	USD 4,494.00	USD 0.00	USD 4,494.00
Hardware Total Before Discounts:						USD 4,494.00
Hardware Net Amount Due:						USD 4,494.00
Grand Total						USD 4,494.00

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Please sign and email to Lindsay Tadduni at ltadduni@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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