

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

Continued next page

PCR-182-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 117A	Reproduction of Assessor Plat Maps	<b>Joseph Merritt &amp; Company</b> 23 Acorn St. 2nd Fl. Providence, RI 02903	<b>Rescind</b>		3	6 - 12
2018 - 117B	Reproduction of Assessor Plat Maps	<b>ideal Printing, LLC</b> 24 Greco Lane, Ste. A Warwick, RI 02886	<b>Re-Award</b> \$3,879.50	1 year from date of award	4	6 - 12
2018 - 151	Food Service Products	<b>Gordon Food Service</b> 630 John Hancock Rd. Taunton, MA 02780	\$4,000.00	1/1/18 - 6/30/18		
2018 - 161	Floor Mats, Dry & Wet Mops Rental	<b>Unifirst Corporation</b> 33 Lambert Lind Highway Suite 3 Warwick, RI 02886	\$8,000.00	1/1/18 - 12/31/18		
2018 - 162	Purchase Various New Tires	<b>Sullivan Tire Co., Inc.</b> 1199 Jefferson Blvd Warwick, RI 02886	\$124,000.00	1/1/18 - 12/31/18	5	
2018 - 165	Purchase Manitowoc Ice Maker with Bin Package	<b>RI Food Service Equipment Co., Inc.</b> 103 Glenham Ave. Warwick, RI 02886	\$3,550.00	1 year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<p><b>Sanitary Equipment Co., Inc.</b> 25 Industry Dr. W. Haven, CT 06516</p> <p><b>Ballard Mack Sales &amp; Service of RI, Inc.</b> 280 Scituate Ave. Johnston, RI 02919</p> <p><b>Hurd Auto Mall</b> 1705 Hartford Ave. Johnston, RI 02919</p> <p><b>Local Equipment, Inc.</b> 901 W. Pike St. Jackson Ctr., OH 45334</p> <p><b>Freightliner of Hartford d/b/a Five Star Fire</b> 45 Brainard Rd. Hartford, CT 06114</p>	<p><b>DPW ONLY</b> \$550,000.00 (inclusive of Bid2018-167B &amp; Bid2018-168)</p>	<p>11/18/17 - 11/17/18</p>		
2018 - 167B	Original Equipment Manufacturers' Parts for Various Vehicles	<p><b>RI Truck Center</b> <b>Terex Environmental</b> <b>Northland JCB</b> <b>Wood Co.</b> <b>Coastal International</b> <b>Norfolk Power</b> <b>Vermeer Northeast</b> <b>Tri-County Contractors</b> <b>HEWS Co.</b> <b>Freightliner of Hartford</b> <b>Strobes &amp; More</b> <b>CN Wood</b> <b>Minuteman Trucks</b> <b>New England Detroit</b> <b>Diesel-Allison</b> <b>Kahn Tractor</b> <b>Peterbilt of RI</b> <b>Southworth Milton</b> <b>Tasca</b> <b>Flood Ford</b> <b>Ed &amp; Matt Equipment</b> <b>Howard Johnson, Inc.</b></p>	<p><b>POLICE</b> \$70,000.00</p> <p><b>DPW</b> \$550,000.00 (inclusive of Bid2018-167A &amp; Bid2018-168)</p>	<p>11/18/17 - 11/17/18</p>	6	56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales &amp; Service, Inc.</i> 65 Minnesota Ave. Warwick, RI 02888</p> <p><i>Advance Stores Co., Inc.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. Warwick, RI 02888</p> <p><i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. Warwick, RI 02886</p> <p><i>Action Auto Parts, Inc.</i> 795 N. Main St. Providence, RI 02904</p> <p><i>East Coast Terminals</i> 267 Allen St. Springfield, MA 01108</p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. Chicago, IL 60631</p> <p><i>Tifco Industries</i> 21400 Northwest Freeway Cypress, TX 77429</p> <p><i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907</p>	<p><b>POLICE</b> \$28,000.00</p> <p><b>DPW</b> \$550,000.00 <i>(inclusive of Bid2018-167A &amp; Bid2018-167B)</i></p>	<p>11/18/17 - 11/17/18</p>	7	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 169	Various Parts for Salt & Sand Spreaders	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/17 - 11/25/18		
2018 - 197	DIMS Hardware Maintenance	<i>Linear Systems, Inc.</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$7,000.00	11/1/17 - 10/31/18		56 - 6
2018 - 198	IMC Software Support	<i>TriTech Software Systems</i> 13 Centennial Dr. N. Grafton, MA 01536	\$45,957.25	1/1/18 - 12/31/18		56 - 6
2018 - 199	State of RI Public Safety Communications Equipment-Motorola	<i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm</i> 90 Colorado Dr. Warwick, RI 02888	\$43,219.40		8	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 200	State of RI Telecommunications Services	<u>Atrion Networking</u> <u>Carousel Industries</u> <u>of N. America, Inc.</u> <u>Centurylink</u> <u>Communications,</u> <u>LLC</u> <u>Cox RI Telcom, LLC</u> <u>d/b/a Cox Business</u> <u>Envision Technology</u> <u>Advisors, LLC</u> <u>Future Technologies</u> <u>Group, LLC</u> <u>d/b/a</u> <u>FTG Technologies</u> <u>Light Tower</u> <u>Fiber, LLC</u> <u>Oshean, Inc.</u> <u>Insight Mobile Data</u> <u>ePlus</u> <u>Technology, Inc.</u> <u>Verizon Business</u> <u>Network</u> <u>Services, Inc.</u> <u>T-Mobile USA, Inc.</u> <u>Towerstream 1, Inc.</u> <u>d/b/a</u> <u>Towerstream Corp.</u> <u>Verizon Wireless</u> <u>Level 3</u> <u>Communications,</u> <u>LLC</u> <u>Presidio Networked</u> <u>Solution, LLC</u> <u>Fibertech</u> <u>Holdings Corp.</u> <u>d/b/a</u> <u>Fiber Technologies</u> <u>Network, LLC</u> <u>Paetec</u> <u>Communications, Inc.</u> <u>d/b/a Windstream</u>	\$611,335.00	Date of award - 8/31/18	9	56 - 10

Continued next page

**PCR-182-17**

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

1. Request permission to extend PCR-128-17 (Sub A) from October 1, 2017 through December 31, 2017. MPA #352.
2. Request permission to increase PCR-121-17 (Sub A) from \$18,040.00 to \$38,040.00.
3. Request permission to rescind PCR-62-17 (Sub A) award to Joseph Merritt & Co.
4. Request permission to re-award PCR-62-17 (Sub A) to ideal Printing, LLC.
5. **Police:** \$24,000.00. **DPW:** \$100,000.00.
6. **Police:** Tasca only. **DPW:** all vendors.
7. **Police:** Raps Auto Parts, d/b/a Napa Auto Parts, Lawson Products and Tifco Industries. **DPW:** all vendors.
8. Request permission to piggyback MPA #395.
9. Request permission to piggyback MPA #308.

**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) 738-2013  
Fax (401) 737-2364

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: October 27, 2017  
RE: Bids for the Finance Committee Monday, November 6, 2017



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***DPW***

***No Monies Requested***

**SECTION 6-12**

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

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

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

Casey Engineered Maintenance  
Eight Panas Rd.  
Foxboro, MA 02035

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

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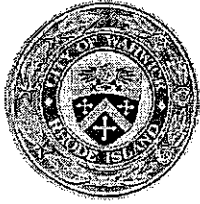
## Bid #2013-215 State of RI Janitorial Supplies

### ACTIONS TAKEN

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

Contract Increase: No monies requested

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



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

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: October 10, 2017

Re: Bid2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to December 31, 2017 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$150,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to December 31, 2017. This department is not requesting additional funding on the bid cap.

## Notice of Blanket Purchase Agreement



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

<b>V E N D O R</b>	<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b> <b>135 ELLIOT ST</b> <b>BROCKTON, MA 02302</b> <b>United States</b>
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	<b>3355383</b>
Revision Number	11
Effective Period	<b>01-NOV-2013 - 31-DEC-2017</b>
Approved PO Date	<b>02-OCT-2017</b>
Vendor Number	<b>35-iSupplier</b>

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

Type of Requisition	
Requisition Number	1352451
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

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

CHANGE TO PO #3355383

CHANGE EFFECTIVE PERIOD:

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

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

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 X	Case	14

### INVOICE TO

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

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

## Notice of Contract Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	<b>3355379</b>
Revision Number	12
Effective Period	<b>01-NOV-2013 - 31-DEC-2017</b>
Approved PO Date	<b>02-OCT-2017</b>
Vendor Number	<b>213-iSupplier</b>

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1366805
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307379:

CHANGE EFFECTIVE PERIOD:

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

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

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

### INVOICE TO

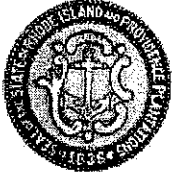
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

### STATE PURCHASING AGENT

Nancy R. McIntyre

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>EASTERN BAG &amp; PAPER CO</b> <b>200 RESEARCH DR</b> <b>MILFORD, CT 06460</b> <b>United States</b>
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<b>JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA #352 - MULTI</b>	
Award Number	<b>3355380</b>
Revision Number	12
Effective Period	<b>01-NOV-2013 - 31-DEC-2017</b>
Approved PO Date	<b>02-OCT-2017</b>
Vendor Number	<b>1873-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	1349344
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	<b>San Antonio, Kimberly A</b>
Work Telephone	401-667-6216

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

CHANGE TO PO #3355379:

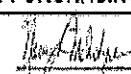
CHANGE EFFECTIVE PERIOD:

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

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

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

<b>INVOICE TO</b>
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>  To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

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

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

## SECTION 56-10

Request permission to piggyback MPA #352

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

Various Vendors

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

Contract Period March 1, 2013 -- September 30, 2013



**COPY**

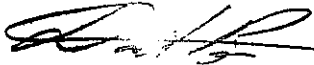


CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
ACTING DIRECTOR

To: James Marcello, Purchasing Agent

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

Date: January 31, 2013

Re: MPA #352 – State bid – Janitorial Products

The State of Rhode Island has awarded the above to Eastern Bag & Paper Company, Casey Engineering Maintenance, Airwick Professional Products of RI, Ecolab, WB Mason and Banner System. The Department of Public Works and the Warwick Fire Department would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #352 for various vendors in the amount of \$30,000 for the Building Maintenance, Thayer/Warburton Arenas, McDermott Pool, Field Maintenance and the Automotive Division. The Warwick Fire Department requests \$10,000.



## Notice of Blanket Purchase Agreement

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

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

United States

JANITORIAL PRODUCTS - MPA #352

Award  
 Number  
 3307365

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

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

Line	Item	Item Description	Unit	Unit Price
			7458040,1	

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

*Lorraine A. Hynes*

Lorraine A. Hynes

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

# PURCHASES



## Notice of Blanket Purchase Agreement

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

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

JANITORIAL PRODUCTS - MPA #352

Award  
 Number:  
 3307363

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

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 35	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

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

		IN-SERVICE TRAINING IS REQUIRED QUARTERLY ON ALL PRODUCTS AND AT WILL.  ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES.		
1		MPA-352 10/1/12-9/30/13 GP #20904; ACCLAIM SINGLE FOLD TOWELS; 9.25 x 10.25, 250/PKG, 16 PKG/CS; MANUFACTURER: G.P. STOCK #20904 SIZE: 9.25" x 10.25" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000042847 LINE #1 OF THE BID	Case	16.25
2		MPA-352 10/1/12-9/30/13 GP # 20204, BLEACHED MULTIFOLD TOWELS; 9.25 X 9.5, 250/PKG, 16 PKG/CS MANUFACTURER: G.P. STOCK #20204 SIZE: 9.25" x 9.5" CASE COUNT: 4,000 PRICE PER SQUARE INCH: \$0.000040967 LINE #2 OF THE BID	Case	14.4
3		MPA-352 10/1/12-9/30/13 GP #20803, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS MANUFACTURER: G.P. STOCK #20803 SIZE: 10" x 13.2" CASE COUNT: 2,400 PRICE PER SQUARE INCH: \$0.000043244	Case	13.7

STATE PURCHASING AGENT

Lorraine A. Hynes

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

# PURCHASES



## Notice of Blanket Purchase Agreement

Page 2 of 7

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

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

United States

JANITORIAL PRODUCTS - MPA #352

Award  
 Number  
 3307367

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

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

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

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

STATE PURCHASING AGENT  
  
 Lorraine A. Hynes

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PURCHASES



## Notice of Blanket Purchase Agreement

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

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

JANITORIAL PRODUCTS - MPA #352

Award Number: 3307365      Effective Period: 01-OCT-12 - 30-SEP-13

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

		WILL ITEMS AWARDED MAY NOT BE SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE DIVISION OF PURCHASES.		
1		MPA-352 10/1/12 - 9/30/13 GP #29401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) MANUFACTURER: CERTO STOCK #0011 SIZE: 8 x 350' CASE COUNT: 12 PRICE PER SQUARE FOOT: \$.0028552 LINE #10 OF THE BID	Package	14.99
2		MPA-352 10/1/12 - 9/30/13 TOILET TISSUE, ECO SOFT #865SH 61990, 36/CS (NO SUBSTITUTIONS) MANUFACTURER: ECOSOFT STOCK #61990 SIZE: 865SH 36/CS CASE COUNT: 36 PRICE PER SQUARE FOOT: \$.0007 LINE #151 OF THE BID	Case	42.15
3		MPA-352 10/1/12 - 9/30/13 TOWEL M FOLD KRAFT, 4000/CASE (CERTO #407600255MFK) MANUFACTURER: CERTO STOCK #407600255 SIZE: 8" x 11.8" CASE COUNT: 4000 PRICE PER SQUARE FOOT: \$0.0051186 LINE #12 OF THE BID	Case	15.1

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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# PURCHASES



## Notice of Blanket Purchase Agreement

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

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

JANITORIAL PRODUCTS - MPA #352

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

S H I P P I N G	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 07-JAN-13 Buyer: J Cowell Jr Shipping: Paid Terms: NET 30 Vendor #: 140	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

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

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

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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## Notice of Blanket Purchase Agreement

Page 3 of 14.

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

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

JANITORIAL PRODUCTS - MPA #352

Award Number: 3307364      Effective Period: 01-OCT-12 - 30-SEP-13

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

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

STATE PURCHASING AGENT

*Lorraine A. Hynes*

Lorraine A. Hynes

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# PURCHASES



## Notice of Blanket Purchase Agreement

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

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

JANITORIAL PRODUCTS - MPA #352

Award  
 Number  
 3307366

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

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

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

1		MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881. MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE STOCK #92641182 SIZE: 12 PACK (6-32 OZ) CASE COUNT: 12 LINE #51 OF THE BID	Case	10.5
2		MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT STOCK #17708 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER QT.: \$5.20 CONCENTRATE PRICE PER QT.: \$0.11 USE SOLUTION LINE #53 OF THE BID	Case	52.02
3		MPA-352 10/1/12-9/30/13 SOLID POWDER XL, 6100185, 4-8 LB MANUFACTURER: ECOLAB, INC. SOLID POWER XL STOCK #6100185 SIZE: 4-8 LB CASE COUNT: 4 PRICE PER LB.: \$2.13 LINE #54 OF THE BID	Case	76.7
4		MPA-352 10/1/12 - 9/30/13 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE STOCK #14126 SIZE: 5 GL CASE COUNT: 1 LINE #59 OF THE BID	Pail	68.69

STATE PURCHASING AGENT

*Lorraine A. Hynes*  
 Lorraine A. Hynes

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CODE: 41-331 Thayer/Warburton/Building Maintenance

**SECTION 6-12**

Request permission to increase PCR-121-17 (Sub A)  
from \$18,040.00 to \$38,040.00

**Bid2018-063 Various Maintenance & Repairs at Thayer/Warburton Ice Plant**

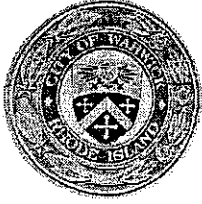
CAM HVAC & Construction, Inc.  
116 Lydia Rd.  
N. Smithfield, RI 02917

Environmental Systems, Inc.  
2980 W. Shore Rd. #4  
Warwick, RI 02886

- **Original contract (bid)**: documents attached that were presented and held at the July 17, 2017 meeting.
- **Original contract (bid)**: documents attached that were represented and amended at the August 21, 2017 meeting.

Contract Award: \$20,000.00

Contract Period: No change



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

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "R. Crenca".

Date: October 24, 2017

Re: HVAC Services for Thayer/Warburton Arenas

The City Council recently award the above in the amount of \$18,040. This amount has been exhausted due to rink seasonal start-up and repairs and the need for this service continues.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the award in the amount of \$20,000. This bid expires August 29, 2018.

PCR-121-17 (Sub A)

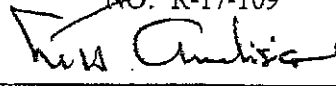
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-109

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



MAYOR

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

8/23/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018-063	Maintenance & Repair Thayer and Warburton Ice Plant	<b>CAM HVAC &amp; Construction, Inc.</b> 116 Lydia Rd. N. Smithfield, RI <u>02917</u> <b>Environmental Systems, Inc.</b> 2980 W. Shore Rd. #4 Warwick, RI 02886	\$18,040.00	1 year from date of award		

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

1. Amend to award CAM HVAC and Environmental Systems only. Amend award to \$18,040.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

## Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant

- 4 bids submitted

CODE: 41-331 Thayer-Warburton/Building Maintenance

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

RECOMMEND: All Vendors

---

Nexgen Mechanical, Inc.  
205 Hallene Rd., Unit 106  
Warwick, RI 02886

CAM HVAC & Construction, Inc.  
116 Lydia Rd.  
N. Smithfield, RI 02917

Automatic Temperature Controls  
95 Connecticut St.  
Cranston, RI 02920

Environmental Systems, Inc.  
2980 W. Shore Rd. #4  
Warwick, RI 02886

### Pricing As Follows

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Continued next page

**Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant**

ITEM	DESCRIPTION	NEXGEN	CAM HVAC	AUTO TEMP	ESI
<b>A</b>	<b>REPAIR SERVICES</b>				
1	<u>Hourly Rate Mechanical</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
2	<u>Hourly Rate Refrigeration</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
3	<u>Hourly Rate Other (if needed)</u>	Apprentice			
	Normal Hours	\$83.00	\$72.50	\$98.00	
	Overtime Hours	\$124.50	\$100.00	\$147.00	
	Weekend/Holiday Hours	\$166.00	\$100.00	\$196.00	
<b>B</b>	<b>Parts</b>				
1	Cost Plus	20%	20%	20%	20%

<b>Bid2018-063 Maintenance &amp; Repair at Thayer/Warburton Ice Plant</b>			
<b>The following vendors were sent specifications</b>			
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE ZIP</b>
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI 02919
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI 02886
American Refrigeration Company, Inc.	149 River St. Suite 3	Andover	MA 01810
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI 02893
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI 02920
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI 02917
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI 02919
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT 06492
Climate Masters	66 Clark Rd.	Smithfield	RI 02917
Coldmasters Temperature Control Inc.	66 Whipple St.	Providence	RI 02908
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RI 02891
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI 02896
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RI 02860
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI 02888
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI 02886
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI 02865
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI 02921
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI 02919
Los HVAC, LLC	626 School St.	Pawtucket	RI 02860
McQuay Service	6 Merchant St Unit 1	Sharon	MA 02607
Mercury Tec Inc	33 Curtis Street	E. Providence	RI 02914
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RI 02889
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI 02886
Nexgen Mechanical	100 Minnesota Ave. Ste. #5	Warwick	RI 02888
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI 02886
Precision Climate Control, LLC	PO Box 14	Fiskeville	RI 02823
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI 02865
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI 02905

Sarra Engineering	1 Harry St.	Cranston	RI	02907
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771
Sensible Heating & Air Conditioning, LI	90 Highview Ave.	Hope Valley	RI	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921

**COPY**

**COPY**



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: June 29, 2017

Subj: Bid2018-063 Maintenance and Repair Thayer/Warburton Ice Plant

We have reviewed the four bids submitted on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$40,000.00 for a one-year period.



*Rescind*

**SECTION 6-12**

Request permission to rescind PCR-62-17 (Sub A)  
award to Joseph Merritt & Co.

**Bid2018-117A Reproduction of Assessor Plat Maps**

Joseph Merritt & Company  
23 Acorn St. 2<sup>nd</sup> Fl.  
Providence, RI 02903

**ACTION TAKEN**

- Original contract (bid): documents attached that were presented at the October 2, 2017 meeting.



CHRISTOPHER CELESTE  
TAX ASSESSOR

## City of Warwick

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR

CITY HALL ANNEX  
3275 POST ROAD  
WARWICK, RI 02886  
401-738-2000  
TDD 739-9150

October 13, 2017

TO: Patricia Peshka, Purchasing Agent

FROM: Christopher Celeste, Tax Assessor

RE: Bid 2018-117

Dear Ms. Peshka:

It is the recommendation of the Assessor's office that bid 2018-117, Reproduction of Assessor Plat Maps, be rescinded from Joseph Merritt + Company, due to the fact that they cannot currently produce a certificate of good standing.

Thank you,

Christopher Celeste  
Tax Assessor

## Bid2018-117 Reproduction of Assessor Plat Maps

- 2 bids submitted

CODE: 23-237 Assessor/Reproduction-Plat Maps

MANNER OF AWARD: \$3,641.70  
1 year from date of award

RECOMMEND: Joseph Merritt & Company

---

Ideal Printing, LLC  
24 Greco Lane, Ste. A  
Warwick, RI 02886

Joseph Merritt & Company  
23 Acorn St. 2<sup>nd</sup> Fl.  
Providence, RI 02903

Item #	Description	Ideal	Merritt
1	30" X 42" 186 Prints		
A)	Delivery Price 1 Set	\$754.50	\$753.30
			Change set \$162.00
B)	Delivery Price Total of 1 Set and 1 Set Just Changes	\$884.50	\$915.30
2	15 1/2" X 24" 186 prints		
A)	Delivery Price 1 Set	\$372.00	\$223.20
			Change set \$48.00
B)	Delivery Price Total of 12 Sets and 1 Set Just Changes	\$2,995.00	\$2,726.40
3	<b>TOTAL COST OF ITEMS 1B + 2B</b>	<b>\$3,879.50</b>	<b>\$3,641.70</b>

<b>Bid2018-117 Reproduction of Plat Maps</b>					
<b>The following vendors were sent specifications</b>					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
BL Companies, Inc. d/b/a BL Graphics	355 Research Pkwy.	Meriden	CT	06450	
D3Logic	89 Commercial Way	E. Providence	RI	02914	
Graphic Image	561 Boston Post Rd.	Millford	CT	06460	
iDeal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	
Joseph Merritt & Co.	681 Westminster St.	Providence	RI	02903	
Service Point USA	303 Eddy St.	Providence	RI	02903	
Techna-Graphics, Inc.	5600 2 <sup>nd</sup> St. NE	Washington	DC	20011	

City of Warwick

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR

**COPY**



CHRISTOPHER CELESTE  
TAX ASSESSOR

CITY HALL ANNEX  
3275 POST ROAD  
WARWICK, RI 02886  
401-738-2000  
TDD 739-9150

August 28, 2017

TO: Patricia Peshka, Purchasing Agent

FROM: Christopher Celeste, Tax Assessor

RE: Bid 2018-117

Dear Ms. Peshka:

It is the recommendation of the Assessor's office that bid 2018-117, Reproduction of Assessor Plat Maps, in the amount of \$3641.70, be awarded to Joseph Merritt + Company, the lowest qualified bidder.

Thank you,

Christopher Celeste  
Tax Assessor

CODE: 23-237 Assessor/Reproduction-Plat Maps

*Re-Award*

**SECTION 6-12**

Request permission to re-award PCR-62-17 (Sub A)  
to ideal Printing, LLC

**Bid2018-117B Reproduction of Assessor Plat Maps**

ideal Printing, LLC  
24 Greco Lane, Ste. A  
Warwick, RI 02886

**ACTION TAKEN**

- Original contract (bid): documents attached that were presented at the October 2, 2017 meeting.

Contract Award: \$3,879.50

Contract Period: 1 year from date of award

# City of Warwick

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR



CHRISTOPHER CELESTE  
TAX ASSESSOR

CITY HALL ANNEX  
3275 POST ROAD  
WARWICK, RI 02886  
401-738-2000  
TDD 739-9150

October 13, 2017

TO: Patricia Peshka, Purchasing Agent

FROM: Christopher Celeste, Tax Assessor

RE: Bid 2018-117

Dear Ms. Peshka:

It is the recommendation of the Assessor's office that bid 2018-117, Reproduction of Assessor Plat Maps, in the amount of \$3879.50, be awarded to Ideal Printing, LLC, the lowest qualified bidder.

Thank you,

Christopher Celeste  
Tax Assessor

## Bid2018-117 Reproduction of Assessor Plat Maps

- 2 bids submitted

CODE: 23-237 Assessor/Reproduction-Plat Maps

MANNER OF AWARD: \$3,641.70  
1 year from date of award

RECOMMEND: Joseph Merritt & Company

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Ideal Printing, LLC  
24 Greco Lane, Ste. A  
Warwick, RI 02886

Joseph Merritt & Company  
23 Acorn St. 2<sup>nd</sup> Fl.  
Providence, RI 02903

<u>Item #</u>	<u>Description</u>	<u>Ideal</u>	<u>Merritt</u>
1	30" X 42" 186 Prints		
A)	Delivery Price 1 Set	\$754.50	\$753.30
			Change set \$162.00
B)	Delivery Price Total of 1 Set and 1 Set Just Changes	\$884.50	\$915.30
2	15 1/2" X 24" 186 prints		
A)	Delivery Price 1 Set	\$372.00	\$223.20
			Change set \$48.00
B)	Delivery Price Total of 12 Sets and 1 Set Just Changes	\$2,995.00	\$2,726.40
3	TOTAL COST OF ITEMS 1B + 2B	\$3,879.50	\$3,641.70



<b>Bid2018-117 Reproduction of Plat Maps</b>					
<b>The following vendors were sent specifications</b>					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
BL Companies, Inc. d/b/a BL Graphics	355 Research Pkwy.	Meriden	CT	06450	
D3Logic	89 Commercial Way	E. Providence	RJ	02914	
Graphic Image	561 Boston Post Rd.	Millford	CT	06460	
iDeal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RJ	02886	
Joseph Merritt & Co.	681 Westminster St.	Providence	RJ	02903	
Service Point USA	303 Eddy St.	Providence	RJ	02903	
Techna-Graphics, Inc.	5600 2 <sup>nd</sup> St. NE	Washington	DC	20011	



CHRISTOPHER CELESTE  
TAX ASSESSOR

## City of Warwick

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR

# COPY

CITY HALL ANNEX  
3275 POST ROAD  
WARWICK, RI 02886  
401-738-2000  
TDD 739-9150

August 28, 2017

TO: Patricia Peshka, Purchasing Agent

FROM: Christopher Celeste, Tax Assessor

RE: Bid 2018-117

Dear Ms. Peshka:

It is the recommendation of the Assessor's office that bid 2018-117, Reproduction of Assessor Plat Maps, in the amount of \$3641.70, be awarded to Joseph Merritt + Company, the lowest qualified bidder.

Thank you,

Christopher Celeste  
Tax Assessor

**Bid2018-151 Food Service Products**

- 2 bids submitted

CODE: 362-0400 Senior Center/Purchases-Gift Shop

MANNER OF AWARD: \$4,000.00  
January 1, 2018 – June 30, 2018

RECOMMEND: Gordon Food Service

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Gordon Food Service  
630 John Hancock Rd.  
Taunton, MA 02780

Thurston Food, Inc.  
30 Thurston Dr.  
Wallingford, CT 06492

**Pricing as Follows**

**Continued next page**

Bid2018-151 Food Service Products BID RESULTS

ITEM	DESCRIPTION	GORDON FOOD			THURSTON FOOD		
		U/M	PACK	COST	U/M	PACK	COST
	Dry						
1	SUGAR PACKET 1/10 OZ DOMINO	CS	3000	\$ 20.92	CS	2000	\$14.07 1/2000 ct Domino Sugar Packet
2	SUGAR SUBSTITUTE EQUAL PACKE	CS	2000	\$ 29.88	CS	2000	\$ 30.33
3	GRANOLA BAR CHWY VARIETY PAC	CS	96	\$ 39.45	CS	96	\$ 33.13
4	CEREAL ASSORTED SINGLE PACK (adult)	CS	60	\$ 61.11	CS	60	\$66.91 60 ct Kellogg's Wellness Cups
5	SUGAR PACKET SPLENDA .04OZ	CS	2000	\$ 34.60	CS	2000	\$ 34.55
6	CEREAL ASSORTED INDV. 72/1 O	CS	72/1Z	\$ 45.49	CS	72/1Z	\$ 44.34
	<b>Frozen Bakery</b>						
7	BISCOTTI TOASTED ALMOND 1 OZ	CS	30/1	No bid	CS	30/1	\$21.61 19/lb. Cookies United AlmBiscotti
8	BROWNIE CHOC CHIP CREAM CHEESE	4/112 oz	4	\$ 61.20	CS	48	\$ 38.52
9	CREAM PUFF MINI	CS	48	\$ 38.51	CS	48	\$ 37.90
10	ECLAIR MINI	CS	35	\$ 26.97	CS	35	\$37.91 48/2 oz Rich's Chocolate Eclairs
11	CAKE MINI CARROT 1/2 SHEET	CS	1	\$ 43.07	CS	1	\$82.00 4/74 oz Sara Lee Carrot Sheet Cake \$41.13 2/12 ct David's Mini Black Forest Chsck
12	CHEESECAKE MINI W/CHERRY TOP	CS	56	\$ 41.38	CS	56	\$61.60 4/16 ct Sweet St Lemon Cake Bars Rect
13	CAKE LEMON BURST SQUARE 24 ct	CS	1	\$ 37.18	CS	1	
14	BAR CARROT CAKE 9 OZ FROZEN	CS	36	\$ 46.91	CS	36	\$22.99 1/14 cut Sweet Street Carrot Cake 9"
15	DANISH FOLD CHEESE 3OZ 401	CS	48	\$ 38.21	CS	48	\$ 35.07
	<b>continued next page</b>						

ITEM	DESCRIPTION	GORDON FOOD			THURSTON FOOD		
		U/M	PACK	COST	U/M	PACK	COST
16	CUPCAKES MINI GOLD 16/10 OZ	16/12 count	16/12	\$ 34.99	CS	16/12	\$26.90 96/1.25 oz Granny Cupcake Yel Uniced
17	BAR MELTAWAY	CS	4	\$ 71.09	CS	4	\$ 64.62
18	MUFFIN WILD BLUEBERRY 4 OZ FAT FREE	CS	6/4	\$ 18.60	CS	6/4	No bid
19	MUFFIN CAPE COD CRANBERRY 4OZ FAT FREE	CS	6/4	\$ 18.60	CS	6/4	No bid
20	MUFFIN COUNTRY CORN 4 OZ FAT FREE	CS	6/4	\$ 18.60	CS	6/4	No bid
21	MUFFIN BLUEBERRY BURST 4 OZ NO SUGAR	CS	6/4	\$ 18.60	CS	6/4	No bid
22	MUFFIN LEMON POPPY 4 OZ SUGAR FREE	CS	6/4	\$ 18.60	CS	6/4	No bid
23	CINNAMON ROLL 4OZ ICED FROZEN	CS	4/12	\$ 35.45	CS	4/12	\$29.99 30/4.5 oz Dimitria Cinnamon Roll Iced
24	DANISH ASSTD 1.6OZ THAW & SR	CS	120	\$ 49.93	CS	120	\$ 45.93
25	DANISH FIGURE 8 LEMON/RASPB	CS	48	\$ 37.25	CS	48	No bid
26	DANISH ASSORTED 3 OZ FROZEN	CS	48	\$ 41.25	CS	48	\$ 40.33
27	MUFFIN CORN 4.5 OZ	CS	48	\$60.16 6.25 oz	CS	48	\$ 30.15
28	MUFFIN BATTER APPLE CINN BURST	CS	2/7.5	\$ 38.58	CS	2/7.5	\$57.61 1/18 lb Karps Apple Granny Muffin Battr
29	MUFFIN BATTER SUNSATIONAL	CS	2/8#	\$ 45.00	CS	2/8#	\$ 43.33
30	MUFFIN BATTER BLUEBERRY ULTRA	CS	2/8#	\$ 62.34	CS	2/8#	\$ 39.43
31	MUFFIN BATTER PUMPKIN ULTRA	CS	2/8#	\$ 38.87	CS	2/8#	\$ 39.88
32	MUFFIN BATTER CRAN ORANGE NU	CS	2/8#	\$ 43.17	CS	2/8#	\$ 37.05
	<b>Condiments, Misc.</b>						
33	RELISH SWEET 9 GM POUCH PACK	CS	200	\$ 12.38	CS	200	\$ 6.17
34	CREAMER LIQUID REGULAR PC	CS	360	\$ 20.76	CS	360	\$ 15.73
35	SPRAY PAN PAM HIGH YIELD CAN	CS	6/17	\$ 26.73	CS	6/17	\$ 28.04
36	BUTTER CUPS AA 90 COUNT	CS	90 ct	\$ 68.91	CS	90 ct	\$ 33.38
37	GRATED PARMESAN CHEESE	EA	5 lb	\$ 20.12	EA	5 lb	\$ 15.56
38	WATER SPRING 16.9 OZ	CS	35	\$ 5.55	CS	35	\$6.41 24/16.9 oz Saratoga Water Spring
39	YOGURT VARIETY PACK-YOPLAIT	CS	18/6oz	\$ 13.79	CS	18/6oz	\$ 13.26

<b>Bid2018-151 Food Service Products</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>		
All American Poly	40 Turner Pl.	Piscataway	NJ	08854		
All American Foods	One All American Way	N. Kingstown	RI	02852		
Allstate Food Services, Inc.	49 Meredith Dr.	Coventry	RI	02816		
Banner Systems	135 Elliot St.	Brockton	MA	02302		
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036		
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460		
Ecolab, Inc.	370 Wabasha St. EUC/13	St. Paul	MN	55102		
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780		
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549		
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S. Easton	MA	02375		
Ohio Valley Converting Ltd.	PO Box 125	Booneville	AR	72927		
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090		
Providence Specialty Products, LLC	33 Dearborn St.	Providence	RI	02909		
Shur-Az	871 High St.	Central Falls	RI	02863		
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895		
Sysco Boston, LLC	99 Spring St.	Plympton	MA	02367		
Thurston Foods, Inc.	30 Thurston Dr.	Wallingford	CT	06492		
T.J. Russell Co.	86 Tupelo St.	Bristol	RI	02809		
Universal Gold, Inc.	110 King Philip Rd.	E. Providence	RI	02916		

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INTEROFFICE MEMORANDUM

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**TO:** PAT PESHKA  
**FROM:** MEG UNDERWOOD  
**SUBJECT:** FOOD SERVICE PRODUCTS BID, #2018-151  
**DATE:** OCTOBER 11, 2017  
**CC:**

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Dear Pat,

We have received two bids for Food Service Products for the Pilgrim Senior Center for the period of January 1, 2018 through June 30, 2018. While the bids were comparable overall, I am recommending the bid be awarded to Gordon Food Service based on the products I anticipate ordering most frequently over that six month period. Gordon has provided us with competitive pricing and exceptional service for many years. This is a drawdown in the amount of \$4,000.

***Gordon Food Service***

***63 John Hancock Road***

***Taunton, MA 02780***

Please note that this is a six month bid.

Sincerely,



Meg Underwood  
Director of Senior Services

**Bid2018-161 Floor Mats, Dry & Wet Mops Rental**

- 3 Bids Submitted

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD: \$8,000.00  
January 1, 2018 – December 31, 2018

RECOMMEND: Unifirst Corporation

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Unifirst Corporation  
33 Lambert Lind Highway, Suite 3  
Warwick, RI 02886

New England Industrial Uniform Rental Service, Inc.  
355 Union Street  
West Springfield, MA 01089

Cintas Corporation No. 2  
300 Highland Corporate Drive  
Cumberland, RI 02864

**Pricing as Follows**

**Continued next page**



**Bid2018-161 Floor Mats, Dry & Wet Mops Rental**

<b>UNIFIRST CORPORATION</b>				
<b>Item</b>	<b>Description</b>	<b>Per Week Pricing</b>	<b>Bi-Weekly Pricing</b>	<b>Monthly Pricing</b>
<b>I</b>	<b>Floor Mats</b>			
1	3' x 5' mat - 7.5 lbs.	\$1.50	\$3.00	4.50
2	4' x 8' mat - 13.5 lbs.	\$2.35	\$6.00	\$6.00
3	3' x 15' mat - 20.0 lbs.	\$5.00	\$7.50	\$10.00
4	3' x 10' mat - 14.0 lbs.	\$2.75	\$5.00	\$7.00
5	4' x 6' mat - 11.5 lbs.	\$2.35	\$4.00	\$5.25
<b>II</b>	<b>Mops</b>			
1	Wet Mop	\$.45	\$.60	\$.75
2	Dry Mop - 24"	\$.45	\$.60	\$.75
3	Dry Mop - 36"	\$.45	\$.60	\$.75

<b>NEW ENGLAND INDUSTRIAL UNIFORM RENTAL SERVICE, INC.</b>				
<b>Item</b>	<b>Description</b>	<b>Per Week Pricing</b>	<b>Bi-Weekly Pricing</b>	<b>Monthly Pricing</b>
<b>I</b>	<b>Floor Mats</b>			
1	3' x 5' mat - 7.5 lbs.	\$1.95	\$2.95	No Bid
2	4' x 8' mat - 13.5 lbs.	\$4.25	\$6.40	No Bid
3	3' x 15' mat - 20.0 lbs.	\$4.50	\$6.75	No Bid
4	3' x 10' mat - 14.0 lbs.	\$4.25	\$6.40	No Bid
5	4' x 6' mat - 11.5 lbs.	\$3.15	\$4.70	No Bid
<b>II</b>	<b>Mops</b>			
1	Wet Mop	\$1.00	\$1.50	No Bid
2	Dry Mop - 24"	\$1.00	\$1.50	No Bid
3	Dry Mop - 36"	\$1.50	\$2.25	No Bid

Continued next page

**Bid2018-161 Floor Mats, Dry & Wet Mops Rental**

<b>CINTAS CORPORATION No. 2</b>				
<b>Item</b>	<b>Description</b>	<b>Per Week Pricing</b>	<b>Bi-Weekly Pricing</b>	<b>Monthly Pricing</b>
<b>I</b>	<b>Floor Mats</b>			
1	3' x 5' mat - 7.5 lbs.	\$4.00	\$6.00	\$8.00
2	4' x 8' mat - 13.5 lbs.	\$8.00	\$12.00	\$16.00
3	3' x 15' mat - 20.0 lbs.	\$8.00	\$12.00	\$16.00
4	3' x 10' mat - 14.0 lbs.	\$6.00	\$9.00	\$12.00
5	4' x 6' mat - 11.5 lbs.	\$3.15	\$7.50	\$10.00
<b>II</b>	<b>Mops</b>			
1	Wet Mop	\$.75	\$1.25	\$2.00
2	Dry Mop - 24"	\$.75	\$1.25	\$2.00
3	Dry Mop - 36"	\$.75	\$1.25	\$2.00

<b>Bid2018-161 Floor Mats, Dry &amp; Wet Mops Rental</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>						
	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>		
Airwick Professional Products	56 Curtis St.	E. Providence	RJ	02914		
Aramark Uniform Services	11 Almeida Ave.	E. Providence	RJ	02914		
Beacon Distributors	271 Jenckes Hill Rd.	Lincoln	RJ	02865		
Casey Engineered Maint. Svcs.	Eight Panas Rd.	Foxboro	MA	02035		
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RI	02864		
Clean Rentals, Inc.	355 Church St. PO Box 63100	New Bedford	MA	02746		
Coyne Textile Service	PO Box 30151	Acushnet,	MA	02743		
Department of Corrections	33 Power Rd.	Cranston	RJ	02920		
Fastenal Industrial & Construction	83 Vermont Ave. Unit 7	Warwick	RJ	02888		
Ipax Cleanogel, Inc.	8301 Lyndon Ave.	Detroit	MI	48238		
Legacy Supply, Inc.	140 Ace St.	Fall River	MA	02720		
NE Industrial Uniform Rental Service, Inc.	355 Union St.	W. Springfield	MA	01089		
Overland Supply	42 Samuel St.	Pawtucket	RJ	02862		
Shur-Az	871 High St.	Central Falls	RJ	02863		
Simplex	Six Commercial St.	Sharon	RJ	02067		
UniFirst Corp.	33 Lambert Lind Hwy. Ste. 3	Warwick	RJ	02886		
WW Grainger	78 Jefferson Blvd.	Warwick	RJ	02888		



101217

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

SCOTT AVEDISIAN  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: October 11, 2017

Re: Bid2018-161 Floor Mats, Wet and Dry Mops

We have reviewed the three bids submitted and recommend award to Unifirst Corporation as the lowest responsible bidder for rental of the above items as stated in the bid title. The recommended cap is \$8,000.00.

**Bid2018-162 Purchase Various New Tires**

- 2 Bids Submitted

CODES:                   30-211 Police/Tires           \$ 24,000.00  
                              65-211 Automotive/Tires   \$100,000.00

MANNER OF AWARD:   \$124,000.00  
                              January 1, 2018 – December 31, 2018

RECOMMEND:           Sullivan Tire Co., Inc.

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Sullivan Tire Co., Inc.  
1199 Jefferson Blvd.  
Warwick, RI 02886

Pete's Tire Barns  
80 Public Street  
Providence, RI 02903

**Pricing as Follows**

**Continued next page**

Bid2018-162 Purchase Various New Tires BID RESULTS

SULLIVAN TIRE					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	<u>% Off List Price</u>	
	<b><u>PUBLIC WORKS</u></b>				
1	425/65R 22.5	G296 - front	20 PLY	51%	
2	265/75R 16	Goodyear	SL or 10 Ply	45%	
3	235/85R 16	Wrangler duratrack - rear	10 Ply	45%	
4	B85/65R 22.5	G296 - Front	18 PLY	51%	
5	315/80R 22.5	G289 – All Position	20 Ply	51%	
6	1100R 24.5	Goodyear	14-16 PLY	51%	
7	1100R 20	Goodyear -G177 Drive	16 PLY	51%	
8	1100R 22.5	G622 - RSD	14-16 PLY	51%	
9	12R 22.5	All Position G661	16 PLY	51%	
10	385-65R 22.5	G296 - front	18 PLY	51%	
11	All other light duty tires	Goodyear		45%	
	<b>Continued next page</b>				

Bid2018-162 Purchase Various New Tires BID RESULTS

SULLIVAN TIRE					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	% Off List Price	
	<b>PUBLIC WORKS (CONTINUED)</b>				
12	All other medium duty tires	Goodyear			51%
13	All other heavy duty tires	Goodyear			51%
14	Auto Radial	Goodyear			45%
15	Light Truck Radial	Goodyear			45%
16	Unisteel	Goodyear			51%
17	All other Off the road	Various Brands Available			RI Net State Pricing
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES	Various Brands Available			RI Net State Pricing
	<b>Continued next page</b>				

Bid2018-162 Purchase Various New Tires BID RESULTS

SULLIVAN TIRE					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	% Off List Price	
	<b>WARWICK POLICE</b>				
19	P225/60R 16 97V S2 EAGLE UG GW2			50.80%	
20	P235/55R 17 98V S2 EAGLE UG GW3			50.80%	
21	P225/60R 18 99V SL EAGLE UG GW3			50.80%	
22	P235/55R 17 98W S2 EAGLE RSA			50.80%	
23	P225/60R 16 97V S2 EAGLE RSA			50.80%	
24	P225/60R 18 99V S2 EAGLE RSA			50.80%	
25	P215/60R 16 95V SL EAGLE GF	Eagle Sport A/S	Non Pursuit	45%	
26	P215/60R 16 94T S2 ASSUR. TRIPLTRED		Non Pursuit	45%	
27	P235/75R 15 105S S2 WRANGLER RTS OWL	Wrangler Radial	105S	45%	
28	P265/70R 17 113S S2 WRANGLER HP OWL			45%	
29	P235/70R 16 104T SL FORTERA OWL	Assurance CS Fuelmax	106T	45%	
30	P245-55-18 GOODYEAR RSA	Eagle UG GW3 103V or Eagle RS-A 103 V		50.80%	
	<b>Continued next page</b>				