

## CITY OF WARWICK

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## RESOLUTION OF THE CITY COUNCIL

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

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

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

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 168	Floor Mats, Dry and Wet Mop Rentals	<i>UniFirst Corporation</i> 33 Lambert Lind Hwy Warwick, RI 02886	\$790.71		1	6 - 12

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

1. Request permission to increase PCR-152-16 (Sub A) from \$8,000.00 to \$8,790.71.

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

CODE: 66-340 Building Maintenance/Service Contracts

**SECTION 6-12**

Request permission to increase PCR-152-16 (Sub A)  
from \$8,000.00 to \$8,790.71

**Bid2017-168 Floor Mats, Dry and Wet Mop Rentals**

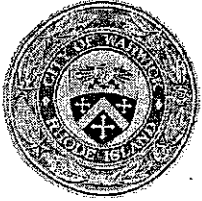
---

UniFirst Corporation  
33 Lambert Lind Hwy  
Warwick, RI 02886

**Original contract (bid):** approved December 7, 2016 in the amount of \$8,000.00. Contract period is January 1, 2017 through December 31, 2017.

Contract Increase: \$790.71

Contract Period: No change in contract period



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 black ink, appearing to read "Richard Crenca", is written over a horizontal dashed line.

Date: January 17, 2018

Re: Bid2017-168 Floor Mats Rental

The department is in receipt of the final invoices for above bid for Unifirst Corporation prior to the expiration date of December 31, 2017. We have exceeded the capped amount of \$8,000.00 by \$790.71.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to change the awarded amount from \$8,000.00 to \$8,790.71 to pay the final invoices.

PCR-152-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-127

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

MAYOR

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

12/7/16

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 165	Purchase and Install WPD HVAC	<i>Climate Masters</i> 66 Clark Road Smithfield RI 02917	\$28,400.00	1 year from date of award		
2017 - 166	Radar Calibrations & Repairs	<i>TMDE Calibration Labs Inc.</i> 839 River Road PO Box 8 Richmond ME 04357	\$ 4,500.00	1 year from date of award		

(continued next page)

PCR-152-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 168	Floor Mats, Dry and Wet Mop Rentals	<b>Unifirst Corporation</b> 33 Lambert Lind Hwy Warwick, RI 02886	\$ 8,000.00	1/1/17 - 12/31/17		
2017 - 169	Cleaning of Grease Interceptors – Pilgrim Senior Center	<b>Wind River Environmental, LLC</b> 577 Main St. Suite 110 Hudson, MA 01749	\$ 3,000.00	12/2/16 - 12/1/17		
2017 - 170	Liquid Chlorine for McDermott Pool	<b>Roberts Chemical Co., Inc.</b> 330 B Victor Road Attleboro, MA 02703	\$ 20,000.00	1/1/17 - 12/31/19		
2017 - 171	Purchase (1) Rear Loading Sanitation Vehicle	<b>RI Truck Center</b> 1100 Warren Ave E. Providence, RI 02914	\$190,529.00	2 years from date of award	1	
2017 - 172	Emergency Response Personal Protective Equipment	<b>Brigham Industries, Inc.</b> 15 Brigham Road Paxton, MA 01612	\$ 10,000.00	1 year from date of award		
2017 - 173	Purchase (1) 6-Wheel Dump Truck w/Plow and Dump Body	<b>RI Truck Center</b> 1100 Warren Ave. E. Providence, RI 02915	\$ 130,677.78	1 year from date of award	2	

(continued next page)

PCR-152-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 181	Fire Sprinkler Systems Inspections & Repairs	<i>Encore Fire Protection</i> 70 Bacon Street Pawtucket, RI 02860	\$ 15,000.00	2/26/16 - 2/25/17		
2017 - 187	Purchase Roll-out Carts for Refuse & Recycling	<i>Rehrig Pacific</i> 1738 W. 20 <sup>th</sup> Street Erie PA 16502	\$19,099.00			56 - 6

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

**1. 2017-171 Purchase (1) Rear Loading Sanitation Vehicle**

**BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$190,529.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

(continued next page)

PCR-152-16 (Sub A)

**2. 2017-173 Purchase (1) 6-Wheel Dump Truck w/Plow and Dump Body**

**BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$ 130,677.78 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

**Actions Taken:**

<b>Bid #2017-30 Rebuilt &amp; Rebuilding Exchange Transmissions</b>	<b>PCR-155-16</b>
<b>Bid #2017-174 Purchase Various New Tires</b>	<b>PCR-156-16</b> <b>Held 12/19/16</b>
<b>Bid #2017-181 Fire Sprinkler Systems Inspections &amp; Repairs</b>	<b>Contract period from</b> <b>11/26/16 -11/25/17</b> <b>amended to contract</b> <b>period 2/26/16-2/25/17</b>
<b>Bid #2017-186 Police Personnel Uniforms</b>	<b>PCR-158-16</b>
<b>Bid #2017-188 Image Trend Annual Software Package</b>	<b>PCR-157-16</b> <b>Held 12/19/16</b>
<b>Bid #2017-189 Tritech Annual Software Support &amp; Pervasive Software</b>	<b>PCR-159-16</b>

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

**Bid 2017-168      Floor Mats, Dry and Wet Mop Rentals**

- 3 bids submitted

CODE                      66-340   Service Contracts

MANNER OF AWARD    \$ 8,000.00  
January 1, 2017 – December 31, 2017

RECOMMEND            Unifirst Corporation

=====

New England Industrial Uniform Rental Service, Inc.  
335 Union St.  
West Springfield, MA 01089

Cintas Corporation  
300 Highland Park Dr.  
Cumberland, RI 02864

UniFirst Corporation  
33 Lambert Lind Hwy  
Warwick, RI 02886

**New England Industrial Uniform Rental Service, Inc.**

Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
<b>Floor Mats</b>			
3' x 5' mat - 7.5 lbs.	1.95	2.90	NA
4' x 8' mat - 13.5 lbs.	4.05	6.05	NA
3' x 15' mat - 20.0 lbs.	5.75	8.50	NA
3' x 10' mat - 14.0 lbs.	3.75	5.25	NA
4' x 6' mat - 11.5 lbs.	2.95	4.25	NA
<b>Mops</b>			
Wet Mop	.50	.75	NA
Dry Mop – 24"	.50	.75	NA
Dry Mop – 36"	.50	.75	NA

(continued next page)



## Cintas Corporation

Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
<b>Floor Mats</b>			
3' x 5' mat - 7.5 lbs.	2.03	4.25	6.40
4' x 8' mat - 13.5 lbs.	9.00	13.00	17.00
3' x 15' mat - 20.0 lbs.	11.00	17.00	21.00
3' x 10' mat - 14.0 lbs.	2.99	5.59	7.39
4' x 6' mat - 11.5 lbs.	2.51	4.85	6.89
<b>Mops</b>			
Wet Mop	.90	1.40	1.70
Dry Mop - 24"	.81	1.30	1.80
Dry Mop - 36"	.96	1.45	1.76

## UniFirst Corporation

Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
<b>Floor Mats</b>			
3' x 5' mat - 7.5 lbs.	1.25	1.30	1.35
4' x 8' mat - 13.5 lbs.	2.30	2.35	2.40
3' x 15' mat - 20.0 lbs.	4.00	4.10	4.15
3' x 10' mat - 14.0 lbs.	2.50	2.55	2.60
4' x 6' mat - 11.5 lbs.	2.30	2.35	2.40
<b>Mops</b>			
Wet Mop	.40	.43	.45
Dry Mop - 24"	.40	.43	.45
Dry Mop - 36"	.40	.43	.45

# COPY

NE Industrial Uniform Rental Service, Inc.

355 Union St.

W. Springfield, MA 01089

[neuniform@msn.com](mailto:neuniform@msn.com)

[Michael@newenglanduniform.com](mailto:Michael@newenglanduniform.com)

Aramark Uniform Services

11 Almeida Ave.

E. Providence, RI 02914

[auren.calestino@uniform.aramark.com](mailto:auren.calestino@uniform.aramark.com)

[Greg.grant@uniform.aramark.com](mailto:Greg.grant@uniform.aramark.com)

Coyne Textile Service

PO Box 30151

Acushnet, MA 02743

[Jim.piva@coynetextileservices.com](mailto:Jim.piva@coynetextileservices.com)

[bill.eichel@coynetextileservices.com](mailto:bill.eichel@coynetextileservices.com)

[adam.mathes@coynetextileservices.com](mailto:adam.mathes@coynetextileservices.com)

Clean Rentals, Inc.

355 Church St. PO Box 63100

New Bedford, MA 02746

[loric@cleanuniforms.com](mailto:loric@cleanuniforms.com)

[markb@cleanuniforms.com](mailto:markb@cleanuniforms.com)

Cintas Corp.

300 Highland Corp. Park Dr.

Cumberland, RI 02864

[Edwardsm5@cintas.com](mailto:Edwardsm5@cintas.com)

[bonillaj@cintas.com](mailto:bonillaj@cintas.com)

[chapparoa@cintas.com](mailto:chapparoa@cintas.com)

UniFirst Corp.

33 Lambert Lind Hwy. Ste. 3

Warwick, RI 02886

[Jeffrey\\_levasseur@unifirst.com](mailto:Jeffrey_levasseur@unifirst.com)

[Rick\\_duval@unifirst.com](mailto:Rick_duval@unifirst.com)

**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 "David Picozzi".

Date: November 16, 2016

Re: Bid2017-168 Floor Mats, Wet and Dry Mops

We have reviewed the three bids submitted and recommend award to Unifirst Corporation as the lowest responsible bidder. The recommended cap is \$8,000.00.