

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	FY
2015 - 305	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. Coventry, RI 02816 <i>Contractors Supply, Inc.</i> PO Box 15086 Riverside, RI 02915	\$10,000.00	3/1/17 - 2/28/18	1	6 - 12	
2016 - 197	Delivery of Industrial Gas	<i>Industrial Welders Supply</i> 396 Manton Ave. Providence, RI 02909	\$4,000.00		2	6 - 12	
2017 - 131	Traffic Signs, Street Lights & Pole Maintenance & Repair	<i>James J. O'Rourke</i> 21 Pine St. Warwick, RI 02888	\$10,000.00		3	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 222	Analytical Testing of Water Samples	R.I. Analytical Laboratories 41 Illinois Ave. Warwick, RI 02888	\$24,000.00	4/26/17 - 4/25/19			
2017 - 255	Gaspee Day Fireworks Display	Atlas PyroVision Entertainment Group, Inc. 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$7,750.00				
2017 - 256	Design, Print & Mail of Consumer Confidence Reports	Graphic Image, Inc. 561 Boston Post Rd. Milford, CT 06460	\$4,100.00				
2017 - 257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	Stillman Uniforms 271 Post Rd E-1 Westerly, RI 02891	\$15,000.00	2 years from date of award			
2017 - 259	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing	D3, Inc. 89 Commercial Way East Providence, RI 02914	\$82,119.00	5/2/17 - 5/1/19			
2017 - 260	Precast Items for Catch Basins & Manholes	Anchor Concrete 30 Budlong Rd. Cranston, RI 02920	\$9,000.00	6/18/17 - 6/17/18			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 263	Automotive Wet Batteries	<p>Action Auto Parts, Inc. 795 N. Main St. Providence, RI 02904</p> <p>Wheelock's Auto Depot, Inc. 1925 Pawtucket Ave. E. Providence, RI 02914</p> <p>O'Reilly Auto Enterprises, LLC 233 S. Patterson Springfield, MO 65802</p>	\$21,000.00	5/28/17 - 5/27/18			
2017 - 264A	Fire Apparatus Repairs	<p>C & S Specialty, Inc. 1181 Old Smithfield Rd. N. Smithfield, RI 02896</p> <p>Five Star Fire 45 Brainard Rd. Hartford, CT 06114</p> <p>NE Fire Equipment 10 Stillman Rd. N. Haven, CT 06473</p> <p>Minuteman Trucks, Inc. 2181 Providence Hwy. Walpole, MA 02081</p>	\$50,000.00 (Inclusive of Bid2017-264B)	6/9/17 - 6/8/18			

Continued next page

PCR-59-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 264B	Fire Apparatus Repairs (Additional Vendors)	<i>Coastal International Trucks, LLC</i> 170 O'Keefe Lane Warwick, RI 02888 <i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385 <i>Power Products Systems, LLC</i> <i>d/b/a NE Detroit Diesel</i> One Southern Industrial Dr. Cranston, RI 02921	(Inclusive of Bid2017-264A)	6/9/17 - 6/8/18		56 - 6	
2017 - 267	Powerhead Pneumatic Saw	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$3,215.82				
2017 - 268	Professional Hockey Goal Frame Package	<i>Ice Builders Supply, Inc.</i> 4628 Crossroads Park Dr. Liverpool, NY 13088	\$2,850.00				
2017 - 270	Lead Inspection Services	<i>RW Environmental</i> 654 Pontiac Ave. Cranston, RI 02910	\$10,000.00	5/17/17 - 5/16/19			
2018 - 001	Independence Day Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$12,750.00				2018

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 002	National Night Out Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$6,750.00				2018
2018 - 003	Sand, Grit, Gravel, Loam & Stone	<i>Dry Bridge Sand & Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI 02852 <i>G. Lopes Construction, Inc.</i> 490 Winthrop St. <u>Taunton, MA 02780</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>JR Vinagro Corp.</i> 2208 Plainfield Pike <u>Johnston, RI 02919</u> <i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI 02896 <i>Richmond Sand & Stone, Inc.</i> 35 Stilson Rd. Richmond, RI 02898	\$90,000.00	7/1/17 - 6/30/18			2018
2018 - 007	Spring Repairs, Replacement & Related Work	<i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907	\$50,000.00	7/1/17 - 6/30/18			2018

Continued next page

PCR-59-17

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

1. Request permission to increase and extend PCR-50-16 (Sub A). Increase from \$40,000.00 to \$50,000.00 and extend from March 1, 2017 through February 28, 2018. MPA #152.
2. Request permission to increase PCR-159-15 (Sub A) from \$4,000.00 to \$8,000.00.
3. Request permission to increase PCR-24-17 (Sub A) from \$20,000.00 to \$30,000.00.


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: March 24, 2017
RE: Bids for the Finance Committee Monday, April 3, 2017

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2017-131	Traffic Signs, Street Lights & Pole Maintenance (Sec. 6-12)	7 - 8
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2017-255	Gaspee Day Fireworks Display	13 - 15
2017-256	Design, Print & Mail of Consumer Confidence Reports	16 - 19
2017-257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	20 - 27
2017-259	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Application	28 - 35
2017-260	Precast Items for Catch Basins & Manholes	36 - 39
2017-263	Automotive Wet Batteries	40 - 44
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2018-002	National Night Out Fireworks Display	64 - 66
2018-003 <i>(FY18)</i>	Sand, Grit, Gravel, Loam & Stone	67 - 71
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CITY COUNCIL MEETING APRIL 3, 2017

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2015-305	State of RI Lumber (Sec. 6-12)	DPW
2016-197	Delivery of Industrial Gas (Sec. 6-12)	DPW
2017-131	Traffic Signs, Street Lights & Pole Maintenance (Sec. 6-12)	DPW
2017-222	Analytical Testing of Water Samples	WATER
2017-255	Gaspee Day Fireworks Display	TOURISM
2017-256	Design, Print & Mail of Consumer Confidence Reports	WATER
2017-257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	FIRE
2017-259	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Application	COLLECTOR WATER
2017-260	Precast Items for Catch Basins & Manholes	DPW
2017-263	Automotive Wet Batteries	DPW
2017-264 <u>A</u>	Fire Apparatus Repairs	DPW
2017-264 <u>B</u>	Fire Apparatus Repairs (Additional Vendors) (Sec. 56-6)	DPW
2017-267	Powerhead Pneumatic Saw	WATER
2017-268	Professional Hockey Goal Frame Package	DPW
2017-270	Lead Inspection Services	CD

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<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2018-001 <i>(FY18)</i>	Independence Day Fireworks Display	TOURISM
2018-002 <i>(FY18)</i>	National Night Out Fireworks Display	TOURISM
2018-003 <i>(FY18)</i>	Sand, Grit, Gravel, Loam & Stone	DPW
2018-007 <i>(FY18)</i>	Spring Repairs, Replacement & Related Work	DPW

CODE: 66-281 Building Maintenance/Repairs
41-281 Thayer & Warburton/Maintenance Materials
42-281 McDermott Pool/Maintenance Materials
70-281 Field Maintenance/Maintenance Materials

SECTION 6-12

Request permission to increase and extend PCR-50-16 (Sub A)
Increase from \$40,000.00 to \$50,000.00
and extend from March 1, 2017 through February 28, 2018
MPA #152

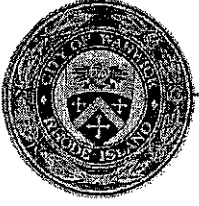
Bid #2015-305 State of RI Lumber

Coventry Lumber, Inc.
2030 Nooseneck
Hill Rd.
Coventry, RI 02816

Contractors Supply, Inc.
PO Box 15086
Riverside, RI 02915

Contract Increase: \$10,000.00

Contract Period: March 1, 2017 – February 28, 2018



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 of David Picozzi.

Date: March 14, 2017

Re: Bid #2015-305 Lumber & Construction Supplies (State bid)

The City Council awarded the above bid in the amount of \$40,000 and with an expiration date of February 28, 2017. This department would like to extend the expiration to coincide with the date the State has set forth on this bid.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to change the expiration of this award to February 28, 2018. The department is also requesting an increased cap of \$10,000 for a total of \$50,000.

Notice of Blanket Purchase Agreement



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

V E N D O R	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
--	--

LUMBER - MPA 152 - MULTI	
Award Number	3506121
Revision Number	0
Effective Period	01-MAR-2017 - 28-FEB-2018
Approved PO Date	03-MAR-2017
Vendor Number	570-iSupplier

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	
Change Order Requisition Number	
Solicitation Number	7551376
Freight	Paid
Payment Terms	NET 30
Buyer	- Cowell Jr, John
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.

BLANKET REQUIREMENTS:
 March 1, 2017 to February 28, 2018

WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

MPA # 152
 LUMBER

DELIVERY AS REQUESTED.

AGENCY CONTACT:
 J. A. COWELL
 (401) 574-8114

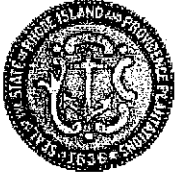
INVOICE TO

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 Blanket Purchase Agreement



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

V E N D O R	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
--	--

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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LUMBER - MPA 152 - MULTI	
Award Number	3506120
Revision Number	0
Effective Period	01-MAR-2017 - 28-FEB-2018
Approved PO Date	06-MAR-2017
Vendor Number	549-iSupplier

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7551376
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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.

BLANKET REQUIREMENTS:
 March 1, 2017 to February 28, 2018

WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

MPA #152
 LUMBER

DELIVERY AS REQUESTED.

AGENCY CONTACT:
J. A. COWELL
(401) 574-8114

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

CODE: 65-284 Automotive/Welding Materials

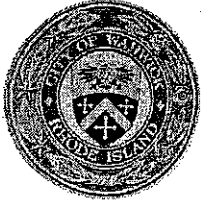
SECTION 6-12

Request permission to increase PCR-159-15 (Sub A) from \$4,000.00 to \$8,000.00

Bid #2016-197 Delivery of Industrial Gas

Industrial Welders Supply
396 Manton Ave.
Providence, RI 02909

Contract Increase: \$4,000.00



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: March 20, 2017

Subj: Bid2016-197 Cylinder Gases

The above was awarded by the City Council in the amount of \$4,000. This department has nearly exhausted that amount and the need for these purchases. This bid does not expire February 12, 2018.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount to \$8,000, an increase of \$4,000.

CODE: 66-340 Building Maintenance/Service Contract

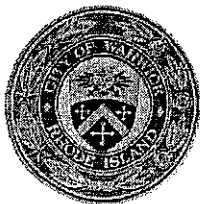
SECTION 6-12

Request permission to increase PCR-24-17 (Sub A) from \$20,000.00 to \$30,000.00

Bid2017-131 Traffic Signs, Street Lights & Pole Maintenance & Repair

James J. O'Rourke
21 Pine St.
Warwick, RI 02888

Contract Increase: \$10,000.00



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: March 14, 2017

Re: Bid2017-131 Annual Maintenance & Repair of Traffic Lights, Street Lights & Pole Lights

This department is requesting to increase the cap on the above bid due to the controller box at the Main Avenue and Buttonwoods avenue traffic light. It has failed and requires replacement. This department also requires the authority to have other traffic light repaired should the need arise. This bid expires on October 24, 2017.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the capped amount of the above bid from \$20,000 to \$30,000, an increase of \$10,000.

Bid2017-222 Analytical Testing of Water Samples

- 2 Bids Submitted

CODE: 84-384 Water/Testing & Lab Samples

MANNER OF AWARD: \$24,000.00
April 26, 2017 – April 25, 2019

RECOMMEND: R.I. Analytical Laboratories

R.I. Analytical Laboratories
41 Illinois Ave.
Warwick, RI 02888

BAL Laboratory
185 Frances Ave.
Cranston, RI 02910

Pricing as Follows

Continued next page

Bid2017-222 Analytical Testing of Water Samples

Description	Unit	R.I. Analytical		BAL	
		YR 1	YR 2	YR 1	YR 2
Examination of a 100 milliliter portion of each ea. sample for the presence or absence of coliform or organisms.	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Membrane Filter Method (HPC)	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Presence Absence Method (P/A)	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Confirmation of Fecal Coliform as needed	Ea.	\$0.00	\$0.00	\$0.00	\$0.00
Heterotrophic plate count procedure when required.	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	Ea.	\$38.00	\$38.00	\$55.00	\$55.00
Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	Ea.	\$38.00	\$38.00	\$55.00	\$55.00
Perform consultant functions as required by the City of Warwick, Water Division or as specified item#10 of the specifications.	Ea.	\$68.00	\$68.00	\$80.00 Per hr.	\$80.00 Per hr.
Lead & Copper Sampling	Ea.	\$20.00	\$20.00	\$30.00	\$30.00
Water Quality parameter (WQP) sampling	Ea.	\$40.00	\$40.00	\$55.00	\$55.00
Synthetic Organic Compounds	Ea.	\$787.00	\$787.00	\$700.00	\$700.00
HHA Test	Ea.	\$73.50	\$73.50	\$95.00	\$95.00
TTHM Test	Ea.	\$55.00	\$55.50	\$85.00	\$85.00
Other	Ea.	See Lab	See Lab	See Lab	See Lab

Bid2017-222 Analytical Testing of Water Samples					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Alpha Analytical	320 Forbes Blvd.	Mansfield	MA	01581	
Analytical Balance Corp.	422 W. Grove St.	Middleboro	MA	02346	
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910	
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RI	02835	
ESS Laboratory	195 Frances Ave.	Cranston	RI	02910	
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184	
GZA Geoenvironmental, Inc.	530 Broadway	Providence	RI	02909	
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	
New England Testing Laboratory	1254 Douglas Ave.	N. Providence	RI	02904	
Northeast Environmental Testing Lab, I	472 Smith St.	Providence	RI	02908	
Premier Laboratory, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888	
Spectrum Analytical	646 Camp Ave.	N. Kingstown	RI	02852	

MEMO

To: Patricia A. Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division *136*

Date: March 15, 2017

Subject: Bid 2017-222 Analytical Testing of Water Samples

The Water Division recently received two bids for as needed water lab testing services as required by the Rhode Island Department of Health. Upon review of the bids received for a two year contract, I am recommending R.I. Analytical be awarded a two year bid for an amount not to exceed \$24,000.00, \$3,500.00 which will be expended in the current 2017 fiscal year.

Please note that the \$3,500.00 will come out of existing funds previously encumbered with the same company for the present fiscal year (\$5,546.00). The balance of the amount will originate from budget code #84-384 during the next two budget years.

If you have any questions, or need additional information, please contact me at 921-9734.

Bid2017-255 Gaspee Day Fireworks Display

- 1 bid submitted

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$7,750.00

RECOMMEND: Atlas PyroVision Entertainment Group, Inc.

Atlas PyroVision Entertainment Group, Inc.
136 Old Sharon Rd.
PO Box 498
Jaffrey, NH 03452

June 3, 2017 Display \$7,750.00

June 4, 2017 Rain date \$7,750.00

KAREN JEDSON
DIRECTOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF TOURISM, CULTURE & DEVELOPMENT
3275 POST ROAD • WARWICK, RHODE ISLAND 02886
(401) 738-2000 • FAX (401) 738-6639
T.D.D. (401) 739-9150

MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Karen Jedson, Director *KJ*
Department of Tourism, Culture and Development

DATE: March 6, 2017

RE: **Fireworks Bid # 2017-255 Gaspee Days Fireworks Display**

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2017-255 Gaspee Days Fireworks Display to the sole and lowest responsible bidder Atlas PyroVision Entertainment Group, Inc.

Gaspee Days Fireworks Display	June 3, 2017	\$ 7750.00
Rain Date	June 4, 2017	\$ 7750.00

If you need additional information please feel free to contact me at extension 921-9713.

Bid2017-256 Design, Print & Mail of Consumer Confidence Reports

- 2 Bids Submitted

CODES: 84-202 Water/Print, Bind, Reproduce

MANNER OF AWARD: \$4,100.00

RECOMMEND: Graphic Image, Inc.

AP Navitus
260 Narragansett Park Drive
Rumford, RI 02916

Graphic Image, Inc.
561 Boston Post Rd.
Milford, CT 06460

Item		AP Navitus	Graphic Image
A.	Item #1 Labor/Materials/Services	\$586.00	\$800.00
B.	Item #2 Color Print	\$2,681.00	\$1,620.00
C.	Item #3 Copy/Fold/Label/Sort	\$1,496.00	\$1,400.00
D.	Item #4 Each Additional Color Added	\$485.00	\$280.00
E.	Total Lump Sum A-C	\$4,063.00	\$3,820.00
F.	Total Lump Sum A-D	\$5,248.00	\$4,100.00

The following vendors were sent specifications.				
VENDOR	ADDRESS	CITY	STATE	ZIP
ABS Printing	173 Washington St.	W. Warwick	RI	02893
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818
Allegra Print & Imaging	719 Bald Hill Rd.	Warwick	RI	02886
AP Navitus (American Printing/Branch Graphics)	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754
Creative Digital, Inc.	50 Minnesota Ave. Unit 2	Warwick	RI	02888
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RI	02888
D3Logic	89 Commercial Way	E. Providence	RI	02914
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916
E-Z Copy & Printing, Inc. d/b/a Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889
Focus Business Solutions	2075 Plainfield Pike	Johnston	RI	02919
Graphic Image	561 Boston Post Rd.	Milford	CT	06460
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143
Horizon Concepts	2704 Grand Avenue, Ste. 7	Bellmore	NY	11710
ideal Printing	24 Greco Lane, Ste. A	Warwick	RI	02886
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893
Mark Altman & Associates	428 Main St.	Hudson	MA	01749
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089
Print Mail Pro	2500 McHale Ct., Ste. 100	Austin	TX	78758
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886

Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816

MEMO

To: Patricia A. Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division 

Date: March 15, 2017

Subject: Bid 2017-²⁵⁶Consumer Confidence Report

The Water Division recently received two bids for the annual Consumer Confidence Report for 2016 required by the R.I. Department of Health. Based on a review of the bids received, I am recommending that the lowest responsible bidder, Graphic Image Inc., Milford, CT be awarded the bid for an amount not to exceed \$4,100.00. This company is experienced in providing this type of product for neighboring water systems.

Funding for the printing of this project will originate from budget code #84-202. Please note that as of this writing there is \$14,166.75 available to cover the cost of this annual requirement.

If you have any questions, or need additional information, please contact me at extension 921-9734.

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates

- 3 Bids Submitted

CODE: 35-261 Fire Dept./Clothing Allowance

MANNER OF AWARD: \$15,000.00
2 years from date of award

RECOMMEND: Stillman Uniforms

Rhode Island Uniform & Supply
1395 Atwood Ave. Suite 109
Johnston, RI 02919

Lawmen's & Shooters' Supply, Inc.
7750 9th Street SW
Vero Beach, FL 32968

Stillman Uniforms
271 Post Rd E-1
Westerly, RI 02891

Pricing As Follows

Continued next page

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates

Item #	Vendors	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1	Blouse Coat						
	Brand					Elbeco	Elbeco
	Style					13750	13750
	Basic Design						
	Lieutenant/Captain					\$220.00	\$226.00
	Battalion Chief					\$228.00	\$235.00
	Deputy Chief					\$232.00	\$239.00
	Assistant Chief					\$234.00	\$241.00
	Chief of Department					\$242.00	\$249.00
	Private					\$200.00	\$206.00
2	Matching Dress Trousers						
	Brand					Elbeco	Elbeco
	Style					E1360R	E1360R
	Basic Design					\$83.95	\$86.45
3	Blue Uniform Hat						
	Brand	Keystone	Keystone			Keystone	Keystone
	Style	R8	R8			R-8	R-8
	Basic Design	Navy Bell Cap	Navy Bell Cap				
	Private	\$48.99	\$48.99			\$47.00	\$48.50
	Lieutenant/Captain	\$52.99	\$52.99			\$53.00	\$54.50
4	White Uniform Hat						
	Brand	Keystone	Keystone			Keystone	Keystone
	Style	R8B	R8B			R8B	R8B
	Basic Design	White Bell Cap	White Bell Cap				
	Battalion Chief	\$67.99	\$67.99			\$54.50	\$56.00
	Deputy Chief	\$67.99	\$67.99			\$83.00	\$85.50
	Assistant Chief	\$67.99	\$67.99			\$83.00	\$85.50
	Chief of Department	\$79.99	\$79.99			\$83.00	\$85.50
	(Continued Next Page)						

Vendors		RI Uniform		Lawmen's		Stillman	
Item #	Description	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
5	Uniform Tie						
	Brand	Valenti	Valenti			Broome Tie Inc	Broome Tie Inc
	Style	Tie Your Own	Tie Your Own			4 in Hand	4 in Hand
	Basic Design	\$9.00	\$9.00			\$8.00	\$8.00
6	White Uniform Gloves						
	Brand					GFP	GFP
	Style					White Parade	White Parade
	Basic Design					\$3.50/pr	\$3.75/pr
7A	Breast Badges S528 Gold with Eagle & Center Rank (Battalion Chief, Deputy Chief, Superintendent, Fire Marshall, Assistant Chief & Chief)						
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren
	Style	S528	S528	S528	S528	S528	S528
		\$50.00	\$50.00	\$38.59	\$38.96	\$50.50	\$53.50
7B	Breast Badges S528 Silver with Eagle & Center Rank (Fire Lieutenant & Captain)						
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren
	Style	S528	S528	S528	S528	S528	S528
		\$48.00	\$48.00	\$31.76	\$32.07	\$39.00	\$42.00
7C	Breast Badges S528 Silver with Eagle (Rescue Lt. & Captain - Full Color Center Seal, Star of Life)						
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren
	Style	S528	S528	S528	S528	S528	S528
		\$50.00	\$50.00	\$31.76	\$32.07	\$44.00	\$46.00
	(Continued Next Page)						

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
7D	Breast Badges S528 Silver with Eagle & Center Rank (Assistant Fire Marshall, Inspector & Lineman)	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren
		S528 \$48.00	S528 \$48.00	S528 \$31.76	S528 \$32.07	S528 \$44.00	S528 \$46.00
7E	Breast Badges S528 Silver with Center but without Eagle (Firefighters)	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren
		S528 E.O. \$48.00	S528 E.O. \$48.00	S528 \$31.76	S528 \$32.07	S528 \$44.00	S528 \$46.00
8A	Hat Badges Gold with Center Rank (Battalion Chief, Deputy Chief, Fire Marshall, Assistant Chief & Chief)	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
		G545/"546/547" \$20.00	G545/"546/547" \$20.00	A2912V \$21.66	A2912V \$22.22	C Series \$21.95	C Series \$22.95
8B	Hat Badges Silver with Center Rank (Fire Captain & Fire Lieutenant)	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
		G543/G542 \$17.00	G543/G542 \$17.00	A2912V \$18.69	A2912V \$19.16	C Series \$19.50	C Series \$21.95
(Continued Next Page)							

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
8C	Hat Badges Silver with Center Rank (Rescue Captain & Lieutenant)						
	Brand	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	G543 w/Seal \$20.00	G543 w/Seal \$20.00	A2912V \$18.69	A2912V \$19.16	C Series \$24.95	C Series \$26.95
8D	Hat Badges Silver with Center Rank (Assistant Fire Marshall, Lineman)						
	Brand	Blackinton	Blackinton	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	B484 \$35.00	B484 \$35.00	A2912V \$18.69	A2912V \$19.16	F145 \$38.00	F145 \$42.00
8E	Hat Badges Silver with Center (Firefighters)						
	Brand	Blackinton	Blackinton	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	B484 \$30.00	B484 \$30.00	A2912V \$18.69	A2912V \$19.16	F145 \$38.00	F145 \$42.00
9A	Collar Insignia Gold with Center Rank (Battalion Chief, Deputy Chief, Fire Marshall, Assistant Chief & Chief)						
	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
	Style	153D/154"/155" \$15.00	153D/154"/155" \$15.00	A2911J \$21.66	A2911J \$22.22	\$6.50	\$7.00
9B	Collar Insignia Silver with Eagle & Center Rank (Fire Captain & Fire Lieutenant)						
	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
	Style	151D/152SD \$15.00	151D/152SD \$15.00	A2911J \$18.69	A2911J \$19.16	\$6.50	\$7.00
	(Continued Next Page)						

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman		
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	
9C	Collar Insignia Silver (Rescue Captain & Rescue Lieutenant-Full Color Center, Star of Life)	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
		Style	4401	4401	A2911J	A2911J		
			\$17.00	\$17.00	\$18.69	\$19.16	\$6.50	\$7.00
9D	Collar Insignia Silver with Eagle & Center Rank (Assistant Fire Marshall, Fire Inspector & Lineman)	Brand	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
		Style	192	192	A2911J	A2911J		
			\$17.00	\$17.00	\$18.69	\$19.16	\$15.00	\$16.95
9E	Collar Insignia Silver (Firefighters)	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
		Style	157D	157D	A3613/A3614	A3613/A3614		
			\$15.00	\$15.00	\$8.47	\$8.68	\$6.50	\$7.00
10A	Name Plates Black w/Gold Trim	Brand	Garel	Garel	Reeves	Reeves	Reeves	Reeves
		Style	PNFP-1	PNFP-1	51LE	51LE	51	51
			\$15.00	\$15.00	\$8.55	\$8.80	\$13.45	\$14.95
10B	Name Plates Black w/Silver Trim	Brand	Garel	Garel	Reeves	Reeves	Reeves	Reeves
		Style	PNFP-1	PNFP-1	51LE	51LE	51	51
			\$13.00	\$13.00	\$8.55	\$8.80	\$13.45	\$14.95
Lawmen's & Shooters' Note: Item 9E is a minimum order 2 ea. per style								

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates			
These were the vendors sent specifications for this bid.			
VENDOR	ADDRESS	CITY	STATE ZIP
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA 02767
Barney's Uniform	922 Cranston St.	Cranston	RI 02920
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI 02903
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	RI 02909
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI 02909
Grogan - Marciano Sporting Goods	363 N. Main St./PO Box 371	Mansfield	MA 02048
Lawmen's & Shooters' Supply, Inc.	7750 9th Street SW	Vero Beach	FL 32968
Leader Uniforms	365 Broadway	Providence	RI 02909
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA 02719
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI 02860
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI 02919
Richard F. Sherburne, Inc.	349 S. Shelburne Rd.	Greenfield	MA 01302
Stillman Uniforms	33 High St.	Westerly	RI 02891
V.H. Blackington & Co., Inc.	221 John Deitsch Blvd.	Attleboro Falls	MA 02763
Worcester County Police Equip.	405 Water St.	Fitchburg	MA 01420



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

March 15, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,


The City of Warwick Fire Department has reviewed *Bid 2017-257 Fire Department Dress Uniforms, Badges, Insignia's, & Name Plates*. After careful review, the Warwick Fire Department recommends items #1 through 10 be awarded to Stillman's Uniforms.

The bid specified the brand of hardware be that of Smith & Warren. Much of the hardware that Lawmen's & Shooters' Supply, Inc. and R.I. Uniform bid on was the brand Blackinton or Ga-Rel. It should also be noted that Lawmen's & Shooters' Supply, Inc. is outside of the 40 mile radius specified in the bid as well.

Although some individual pieces of hardware and clothing may have a slightly lower price between vendors it is not recommended to split clothing or hardware between vendors. It has proven to be a hindrance in the past

This award will be for a period of two years from the date of the award. The total award is for \$15,000.00. The funds will come from budget code 35-261.

Sincerely,


James P. Kenney
Assistant Chief

Bid2017-259 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing

- 2 bids submitted

CODES:	22-202 Collector/Print, Bind & Reproduce	\$40,750.00
	80-202 Sewer/Print, Bind & Reproduce	\$20,417.00
	84-202 Water/Print, Bind & Reproduce	\$20,952.00

MANNER OF AWARD: \$82,119.00
May 2, 2017 – May 1, 2019

RECOMMEND: D3, Inc.

D3, Inc.
89 Commercial Way
East Providence, RI 02914

Premier Graphics
860 Honeyspot Rd.
Stratford, CT 06615

Pricing as Follows

Continued next page

<u>Pricing for Services (Utility Bills)</u>			<u>D3, INC 2017</u>		<u>Premier 2017</u>	
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>	
116,400	Mail processing for full service automation	\$0.01	\$1,164.00	0.005	\$582.00	
116,400	Laser Printing	\$0.03	\$3,492.00	0.021	\$2,444.40	
116,400	Folding	\$0.01	\$1,164.00	0.000	\$0.00	
116,400	Inserting	\$0.03	\$3,492.00	0.030	\$3,492.00	
116,400	Add'l Insert (as needed)	\$0.03		0.012		
	Program/Setup/Hour (if necessary)	\$125.00		125.000		
	Total Services		<u>\$9,312.00</u>		<u>\$6,518.40</u>	
<u>Pricing for Consumable (Utility Bills)</u>						
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>	
116,400	8 1/2 x 11 24 lb white paper/black print	\$0.017	\$1,978.80	0.015	\$1,746.00	
116,400	#10 standard window envelope	\$0.028	\$3,259.20	0.020	\$2,328.00	
116,400	#9 courtesy reply envelope	\$0.025	\$2,910.00	0.016	\$1,862.40	
	Total Consumables		<u>\$8,148.00</u>		<u>\$5,936.40</u>	
	TOTAL UTILITY BILLS		<u>\$17,460.00</u>		<u>\$12,454.80</u>	

<u>Pricing for Services (Sewer Usage)</u>		<u>D3, INC 2017</u>		<u>Premier 2017</u>	
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>
9,000	Mail processing for full service automation	\$0.01	\$90.00	0.020	\$180.00
9,000	Laser Printing	\$0.030	\$270.00	0.040	\$360.00
9,000	Folding	\$0.01	\$90.00	0.000	\$0.00
9,000	Inserting	\$0.030	\$270.00	0.040	\$360.00
9,000	Add'l Insert (as needed)	\$0.025		0.020	
	Program/Setup/Hour (if necessary)	\$125.00		125.000	
	Total Services		\$720.00		\$900.00
<u>Pricing for Consumable (Sewer Usage)</u>					
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>
9,000	8 1/2 x 11 24 lb white paper/black print	\$0.017	\$153.00	0.015	\$135.00
9,000	#10 standard window envelope	\$0.028	\$252.00	0.020	\$180.00
9,000	#9 courtesy reply envelope	\$0.025	\$225.00	0.016	\$144.00
	Total Consumables		\$630.00		\$459.00
	TOTAL SEWER USAGE BILLS		\$1,350.00		\$1,359.00

<u>Pricing for Services (Sewer Assessment)</u>		<u>D3, INC 2017</u>		<u>Premier 2017</u>	
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>
11,500	Process bar code ZIP +4	\$0.01	\$115.00	0.010	\$115.00
11,500	Laser Printing	\$0.030	\$345.00	0.040	\$460.00
11,500	Folding	\$0.01	\$115.00	0.000	\$0.00
11,500	Inserting	\$0.030	\$345.00	0.040	\$460.00
11,500	Add'l Insert (as needed)				
	Program/Setup/Hour (if necessary)	\$125.00		125.000	
	Total Services		<u>\$920.00</u>		<u>\$1,035.00</u>
<u>Pricing for Consumable (Sewer Assessment)</u>		<u>D3, INC 2017</u>		<u>Premier 2017</u>	
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>
11,500	8 1/2 x 14 24 lb white paper/black print	\$0.048	\$552.00	0.020	\$230.00
11,500	6 X 9 1/2 outgoing envelope	\$0.035	\$402.50	0.027	\$310.50
	Total Consumables		<u>\$954.50</u>		<u>\$540.50</u>
	TOTAL SEWER ASSESSMENT		<u>\$1,874.50</u>		<u>\$1,575.50</u>

<u>Pricing for Services (Tax Bills)</u>			<u>D3, INC 2017</u>		<u>Premier 2017</u>	
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>	
125,000	Process bar code ZIP +4	\$0.01	\$1,250.00	0.005	\$625.00	
125,000	Laser Printing	\$0.030	\$3,750.00	0.021	\$2,625.00	
125,000	Folding	\$0.01	\$1,250.00	0.000	\$0.00	
125,000	Inserting	\$0.030	\$3,750.00	0.030	\$3,750.00	
125,000	Add'l Insert (as needed)					
	Program/Setup/Hour (if necessary)	\$125.00		125.000		
	Total Services		\$10,000.00		\$7,000.00	
<u>Pricing for Consumable (Tax Bills)</u>						
<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>	
125,000	8 1/2 x 14 24 lb white paper/black print	\$0.048	\$6,000.00	0.015	\$1,875.00	
125,000	6 X 9 1/2 outgoing envelope	\$0.035	\$4,375.00	0.027	\$3,375.00	
	Total Consumables		\$10,375.00		\$5,250.00	
TOTAL TAX BILLS						
	TOTAL COMPLETE BID 1ST YEAR		\$41,059.50		\$27,639.30	
	TOTAL COMPLETE BID 2 YEARS		\$82,119.00		\$55,278.60	
NOTE	<i>Total Complete Bid price does not include inserts or programming fees (if necessary) or postage.</i>					

Bid 2017-259 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Application				
These were the vendors sent specifications for this bid.				
VENDOR	ADDRESS	CITY	STATE	ZIP
AB Data	4057 N. Wilson Dr.	Milwaukee	WI	53211
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886
Alcom Printing Group, Inc.	140 Christopher Lane	Harleysville	PA	19438
Best Practice Systems	8595 Prairie Trail Dr., Ste. 100	Englewood	CO	80112
Cash Cycle Solutions	3035-R Horseshoe Lane	Charlotte	NC	28208
Color Q	540 Richard St.	Miamisburg	OH	45342
Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889
Corporate Mailing Services	8 Forest Parkway	Shelton	CT	06484
Crosstown Press	829 Park Ave.	Cranston	RI	02910
D3Logic	89 Commercial Way	E. Providence	RI	02914
DLM & Associates, Inc.	234 Brooks St.	Worcester	MA	01606
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201
Focus Business Solutions	2075 Plainfield Pike	Johnston	RI	02919
Graphic Image	561 Boston Post Rd.	Milford	CT	06460
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143
Jane Lee Design				
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906
Mailways, Inc.	PO Box 4926	Manchester	NH	03108
Mark Altman & Associates	428 Main St.	Hudson	MA	01749
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184
OSG Billing Services	100 W. Forest Ave. Ste G	Englewood	NJ	07631
Paul & Partners, Inc.	43670 Trade Center Pl. #150	Dulles	VA	20166
Pinnacle Data Sys	350 Automation Way	Birmingham	AL	35210
Sourcelink	3303 Westtech Rd.	Maimisburg	OH	45342
SunGard Output Solutions / A Division on SunGard Business Syst	350 Automation Way	Birmingham	AL	35210
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471



Kyla A. Jones
Tax Collector

Scott Avedisian
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2002

TO: Pat Peshka

FROM: Kyla Jones

DATE: March 20, 2017

RE: Bid #2017-259 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing

Pat:

Please be advised that the recommendation for Bid #2017-259 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing is D 3, Inc., the **lowest qualified bidder**. D 3, Inc. has over 25 years of experience and over 40 municipalities' bill printing bids; their experience far exceeds that of Premier. D 3, Inc. has worked previously with the City of Warwick for at least 12 non-concurrent years. They are familiar with the intricate needs of the City and have always provided successful results in the past. Premier does not comply with the bid specifications as they are unable to postmark and deliver from a RI branch of the USPS, they are more than 100 miles in radius from the City of Warwick and they do not have any municipal experience.

Please note that the bid price for each company is for the printing, mail certification and materials used. Postage is not part of the bid price as it is paid directly by the City of Warwick at the applicable rate at the time of the mailings.

The total bid price for the 2 year contract is as follows:

Tax Collector's 22-202	\$40,750.00
Water 84-202	\$20,952.00
Sewer 80-202	\$ 20,417.00
Total	\$82,119.00

Estimated Postage \$135,000.00

Respectfully Submitted,

Kyla A. Jones

Bid#2017-259

Possible Points	30	30	30	10	100
	RI Based	Municipal Experience	Price	Previous Warwick Experience	TOTAL
D 3 Inc	30	30	15	10	85
Premier	0	0	30	0	30

Bid2017-260 Precast Items for Catch Basins & Manholes

- 1 bid submitted

CODE: 63-232 Highway/Drainage Blocks

MANNER OF AWARD: \$9,000.00
June 18, 2017 – June 17, 2018

RECOMMEND: Anchor Concrete

Anchor Concrete
30 Budlong Rd.
Cranston, RI 02920

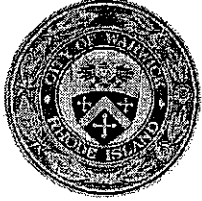
Pricing as Follows

Continued next page

Bid2017-260 Precast Items for Catch Basins & Manholes

Item #	Description	Unit Price	Picked Up	Delivered
1	1 X 4 X 8 solid block	each	1.27	1.46
2	1 X 8 X 16 solid block	each	1.27	1.46
3	6 X 8 X 16 solid block	each	2.18	2.61
4	8 X 8 X 16 solid block	each	3.41	3.96
5	8 X 6 X 14 + solid barrel block	each	2.41	2.82
6	Batter Blocks #1	each	3.60	4.00
7	Batter Blocks #2	each	3.60	4.00
8	Batter Blocks #3	each	3.60	4.00
9	Ring Row Blocks Square	each set	4.30	4.78
10	Ring Row Blocks Round	each set	4.30	4.78
11	6 X 8 X 16 Hollow Block	each	1.38	1.74
12	8 X 8 X 16 Hollow Block	each	1.64	2.17
13	8 X 8 X 8 Hollow Half Block	each	1.50	1.80
14	12 X 8 X 16 Hollow Block	each	2.87	3.42
15	6 X 8 X 8 Hollow Block	each	1.23	1.45
16	12 X 8 X 8 Hollow Block	each	2.20	2.64
17	D Ring of Blocks 8 pieces	each	4.68	5.16
18	Bottom Plates 4" Thick 10 pieces	each set	4.68	5.16
19	Bricks (Redclay) ASTM C-216 Grade SW, Typed FBS Normal Size 8" long X 4" thick X 2 1/4' High	each	.69	.72
20	2 X 8 16" Solid	each	1.24	1.35
21	8 X 4 16" Half High	each	1.50	1.66
22	12 X 4 16" Half High	each	2.20	2.75
23	4 X 8 X 8" Half High	each	1.08	1.32
24	Common Brick K/F Antique Red	each	.75	.81
25	Landscape Cobblestones	each	3.32	3.53
26	Regulation Cobblestones	each	4.24	4.46
27	Jumbo Cobblestones	each	5.69	6.02
28	Lime	each	9.95	11.05
29	Cement	each	13.74	14.84
30	Mortar Mix	each	11.43	12.53
31	Reinforcing Ladder Wire Price Per Foot	4" each	.39	.39
32	Reinforcing Ladder Wire Price Per Foot	6" each	.39	.39
33	Reinforcing Ladder Wire Price Per Foot	8" each	.42	.42
34	Reinforcing Ladder Wire Price Per Foot	12" each	.55	.55
35	Sakrete	Bag	7.99	7.99
36	% Off List Items, Not Listed	%		

RECEIVED MAR 20 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: March 17, 2017

Re: Bid2017-260 Precast Items for Manholes and Catch Basins

We have reviewed the only bid submitted and recommend award to Anchor Concrete Products. The recommended cap is \$9,000.00 for one year.

Bid2017-263 Automotive Wet Batteries

- 3 bids submitted

CODE: 65-213 Automotive/Batteries

MANNER OF AWARD: \$21,000.00
May 28, 2017 -- May 27, 2018

RECOMMEND: Action Auto Parts, Inc.
Wheelock's Auto Depot, Inc.
O'Reilly Auto Enterprises, LLC

Action Auto Parts, Inc.
795 N. Main St.
Providence, RI 02904

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914

O'Reilly Auto Enterprises, LLC
233 S. Patterson
Springfield, MO 65802

Pricing as Follows

Continued next page

Bid2017-263 Automotive Wet Batteries BID RESULTS

Item #	Group #	Est. Qty.	Cranking Performance Amps at 0	Reserve Capacity Minutes at 0	ACTION AUTO		WHEELLOCK (1)		O'REILLY (2)	
					Unit Cost	Warranty In Months	Unit Cost	Warranty In Months	Unit Cost	Warranty In Months
1	8D	10	1100	430	159.90	36	187.37	30	197.17	12
2	22	6	460	65	9.72	72	N/A		No bid	
3	22F	6	460	65	13.20	72	N/A		No bid	
4	24	15	500	85	46.53	72	88.13	75	59.02	12
5	24F	20	500	85	51.53	72	90.43	75	59.02	12
6	27F	24	620	95	11.20	84	94.10	75	86.04	24
7	27	6	620	95	73.79	84	92.90	75	87.06	24
8	27-DCM	10	520	165	66.00	36	98.76	36	85.94	12
9	31T	6	950	220	93.45	36	89.99	36	93.05	18
10	31S	6	950	220	95.95	36	89.99	36	93.05	18
11	55	5	500	80	10.25	84	N/A		62.56	24
12	58R	24	600	90	59.20	84	95.95	75	68.22	24

Continued next page

Bid2017-263 Automotive Wet Batteries BID RESULTS

Item #	Group #	Est. Qty.	Cranking Performance Amps at 0	Reserve Capacity Minutes at 0	ACTION AUTO		WHEELOCK (1)		O'REILLY (2)	
					Unit Cost	Warranty In Months	Unit Cost	Warranty In Months	Unit Cost	Warranty In Months
13	65	16	900	520	86.57	84	105.78	75	87.86	36
14	75	6	630	90	24.85	84	88.13	75	72.52	24
15	4D	10	1000	390	135.45	36	158.96	30	157.46	12
16	9L-300 Tractor	10	300	40	36.50	36	46.28		No bid	
17	78	6	630	100	67.45	75	94.02	75	76.50	24
18	48	10	730	120	63.58	84	106.87	75	98.04	36
				Delivery in Calendar Days	Mon - Sat	Same day 30 minute delivery			1 hr. most stocked	Next day most non-stocked

Note

1. **WHEELOCK'S BID SUBMITTED TO REFLECT THE FOLLOWING CHANGES:** Item 1. Group-7271 Cranking-1400. Item 4. Group 7524 Cranking- 650 reserve capacity 115. Item 5. Group 7524F Cranking- 650 reserve capacity 115. Item 6. Group-7527F Cranking- 710 reserve capacity 120. Item 7. Group-7527 Cranking- 710 reserve capacity 120. Item 8. Group-8301 Cranking- 575 reserve capacity 175. Item 9. Group-7237 Cranking- 950 reserve capacity 175. Item 10. Group-7236 Cranking- 950 reserve capacity 175. Item 12. Group-7558R Cranking- 580 reserve capacity 85. Item 13. Group-7565 Cranking- 850 reserve capacity 150. Item 14. Group-7575 Cranking- 650 reserve capacity 85. Item 15. Group-7266 Cranking- 1050 reserve capacity 290. Item 16. Group-8229 Cranking- 300. Item 17. Group-7578 Cranking- 690 reserve capacity 110. Item 18. Group-7548 Cranking- 680.
2. **O'REILLY - Exceptions:** Warranty 12-36 months. Prices to remain firm for 1 year. (This was a 2 year bid)

Bid2017-263 Automotive Wet Batteries					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Ballard Truck Center	280 Scituate Ave.	Johnston	RJ	02919	
CK Distribution	Six Crestmont Dr.	Carolina	RJ	02812	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
McLaughlin Automotive	140 Narragansett Ave.	Providence	RJ	02907	
Northeast Battery	240 Washington St.	Auburn	MA	01501	
O'Reilly Auto Parts	2750 Hartford Ave.	Johnston	RJ	02919	
Tasca Ford	1300 Pontiac Ave.	Cranston	RJ	02920	
The Battery Shop, Inc.	2411 Post Rd.	Warwick	RJ	02886	
Wheelock's Auto Depot, Inc.	1925 Pawtucket Ave.	E. Providence	RJ	02914	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
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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".

Date: March 14, 2017

Re: Bid2017-263 Automotive Wet Batteries

This department has reviewed the three bids submitted and recommends award to all vendors, Action Auto Parts, Wheelock's Auto Depot, Inc. and O'Reilly's Auto Parts, Inc. for a one-year period. The recommended cap for this bid is \$21,000.

Bid2017-264A Fire Apparatus Repairs

- 4 bids submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$50,000.00 (Inclusive of Bid2017-264B)
June 9, 2017 – June 8, 2018

RECOMMEND: C & S Specialty, Inc./Five Star Fire
NE Fire Equipment/ Minuteman Trucks, Inc.

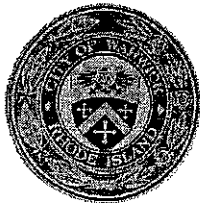
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield, RI 02896
Five Star Fire	45 Brainard Rd.	Hartford, CT 06114
NE Fire Equipment	10 Stillman Rd.	N. Haven, CT 06473
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole, MA 02081

Type	Description	C & S	5 Star (1)	NE Fire	Minuteman
Pumper Truck Repairs	All repairs including pump and pump components	102/hr.		125/hr.	130/hr.
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	102/hr.		125/hr.	130/hr.
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	130/hr.		125/hr.	130/hr.
Special Haz/Heavy Rescue	All Systems	102/hr.		125/hr.	130/hr.
All above equipment	Engine & Transmission Repair	102/hr. ltd engine no transmission		125/hr.	130/hr.
Parts % off list price		Various Vendor Specs.	Varies w/Mfg.	15	Pierce less 14% All other parts 25%

Note

1. \$109/hr. labor (M-F 8 am – 5 pm). \$155/hr. labor (after 5 pm, weekends, holidays). \$65/hr. travel.

Bid2017-264 Fire Apparatus Repairs					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	
Coastal International Trucks, LLC	17 O'Keefe Lane	Warwick	RI	02888	
FireOne, Inc.	740R Burnmont Rd./PO Box 1040	Drexel Hill	PA	19027	
Freightliner of Hartford d/b/a Five Star Fire	222 Roberts St.	E. Hartford	CT	06108	
Greenwood Emergency Vehicle	530 John Dietsch Blvd.	N. Attleboro	MA	02760	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	
New England Fire Equipment & Apparatus Corporation	10 Stillman Road	N. Haven	CT	06473	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02861	
Power Products Systems, LLC d/b/a New England Detroit Diesel Allison	90 Bay State Rd.	Wakefield	MA	01880	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	



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: March 14, 2017

Re: Bid2017-264 Fire Apparatus Repairs

This department has reviewed the four bids submitted and recommends award to all vendors, C & S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Five Star Fire and Minuteman Trucks, Inc. The recommended cap for this bid is \$50,000 for a one year period.

CODE: 65-314 Automotive/Equipment Repair

SECTION 56-6

Bid2017-264B Fire Apparatus Repairs (Additional Vendors)

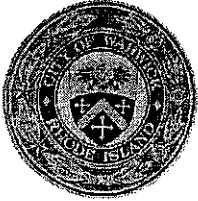
Coastal International Trucks, LLC
170 O'Keefe Lane
Warwick, RI 02888

Shipman's Fire Equipment Co., Inc.
172 Cross Rd.
Waterford, CT 06385

Power Products Systems, LLC
d/b/a NE Detroit Diesel
One Southern Industrial Dr.
Cranston, RI 02921

Contract Award: Inclusive of Bid2017-264A

Contract Period: June 9, 2017 – June 8, 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
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FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: March 20, 2017

Subj: Bid2017-264B Various Fire Apparatus Repairs

The Automotive Division is requesting to add three vendors to the existing bid that can provide repairs to fire apparatus. This department feels it is in the City's best interest to allow repairs by these vendors as they are local manufacturer warranty and/or service center. One vendor is also an International manufacturer warranty/service center. This will allow for repairs that cannot be facilitated by this department as well as a local service centers for warranty work. This bid will not expire until June 8, 2018.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code to add Coastal International Trucks, Shipman's Fire Equipment Co. and New England Detroit Diesel-Allison. This department is not requesting additional funding. Expenses will be assigned under the approved cap made in the original request of this bid.

Bid2017-267 Powerhead Pneumatic Saw

- 2 bids submitted

CODE: 84-363 Water/Main Maintenance

MANNER OF AWARD: \$3,215.82

RECOMMEND: Ti-Sales, Inc.

Ti-Sales, Inc.
36 Hudson Rd.
Sudbury, MA 01776

ATS Equipment of RI
51 Fall River Ave.
Rehoboth, MA 02769

Description	Ti-Sales	ATS
Total Price	3,215.82	3,650.00
Delivery in calendar days	15	7-10

MEMO

To: Patricia A. Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: March 20, 2017
Subject: Bid 2017-267 Powerhead Pneumatic Saw

The Water Division received two bids for a pneumatic powered chain saw and is recommending the lowest responsible bidder, Ti-Sales, Inc in Sudbury, MA for an amount not to exceed \$3,215.82. This saw is used in conjunction with a truck mounted air compressor and is proven to be much more efficient and timely particularly with larger diameter pipes.

Funding for this purchase will originate from account #84-363. As of March 20, 2017 \$20,739 is available for future purchases.

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

Bid2017-268 Professional Hockey Goal Frame Package

- 2 bids submitted

CODE: 41-331 Arenas/Building Maintenance

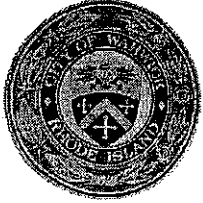
MANNER OF AWARD: \$2,850.00

RECOMMEND: Ice Builders Supply, Inc.

Ice Builders Supply, Inc.
4628 Crossroads Park Dr.
Liverpool, NY 13088 \$1,425.00/pr.

Becker Arena Products, Inc.
66112 W. Hwy. 13
Savage, MN 55378 \$1,650.00

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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 "David Picozzi", is written over the "From:" line.

Date: March 20, 2017

Re: Bid2017-268 Professional Hockey Goal Frame

We have reviewed the two bids submitted and recommend award to Ice Builders Supply, Inc. in the amount of \$2,850.00 for the purchase of two complete hockey goal frame packages.

Bid2017-270 Lead Inspection Services

- 3 bids submitted

CODE: 140-004 Rehab Admin 19-673

MANNER OF AWARD: \$10,000.00
May 17, 2017 – May 16, 2019

RECOMMEND: RW Environmental

RW Environmental
654 Pontiac Ave.
Cranston, RI 02910

All Phase Lead Inspections, Inc.
162 Park Ave.
Warwick, RI 02889

Environmental Lead Detection
436 Gardners Neck Rd.
Swansea, MA 02777

Pricing as Follows

Continued next page

Bid2017-270 Lead Inspection Services

	<u>RW</u>	<u>ALL PHASE</u>	<u>ENV. LEAD</u>
1. Comprehensive Environmental Lead Inspection			
a. Single Family	<u>\$300.00</u>	<u>\$325.00</u>	<u>\$400.00</u>
b. Multi-Family (per unit, including common areas)	<u>\$250.00</u>	<u>\$299.00</u>	<u>\$300.00</u>
2. Limited Inspection	<u>\$160.00</u>	<u>\$199.00</u>	<u>\$125.00</u>
3. Comprehensive Clearance			
a. Single Family	<u>\$250.00</u>	<u>\$325.00</u>	<u>\$400.00</u>
b. Multi-Family (per unit & common area)	<u>\$200.00</u>	<u>\$299.00</u>	<u>\$300.00</u>
4. Limited Worksite Clearance	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$200.00</u>
5. Clearance			
a. Single	<u>\$175.00</u>	<u>\$150.00</u>	<u>\$275.00</u>
b. Interior Only	<u>\$150.00</u>	<u>\$125.00</u>	<u>\$275.00</u>
c. Exterior/Common	<u>\$150.00</u>	<u>\$125.00</u>	<u>\$180.00</u>
d. Soil Only	<u>\$150.00</u>	<u>\$99.00</u>	<u>\$125.00</u>
6. Unit prices for additional needed sampling, as follows:			
a. Dust	<u>\$10.00</u>	<u>\$15.00</u>	<u>\$10.00</u>
b. XRF Testing	<u>\$50.00</u>	<u>\$125.00</u>	<u>\$75.00</u>
c. Paint Chips	<u>\$14.00</u>	<u>\$15.00</u>	<u>\$10.00</u>
d. Soil	<u>\$14.00</u>	<u>\$15.00</u>	<u>\$10.00</u>
e. Water	<u>\$20.00</u>	<u>\$25.00</u>	<u>\$20.00</u>

KEVIN SULLIVAN
PROGRAM COORDINATOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: Kevin J. Sullivan, Program Coordinator *KJS*

DATE: Monday, March 20, 2017

RE: RFP#2017-270 Lead Inspection Services for Lead Hazard Reduction Program

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2017-270 (Lead Inspection Services for the Home Improvement Loan Program) on the next City Council Finance Committee's Agenda for award.

The Office received three (3) bids for inspection services. After reviewing the submitted bids - the Office has selected RW Environmental of Cranston, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances.

The Office respectfully asks the City Council Finance Committee to award RFP#2017-270 to RW Environmental of Cranston for a not to exceed amount of \$5,000.00 annually. The office respectfully asks that the term of award be for a period of two (2) years.

RFP 2017-270 Lead Inspection Services			
Line Item Pricing	RW Environmental	All Phase Lead Inspections	Environmental Lead Detection
1. Comprehensive (CELI) with Samples			
a. Single Family	\$ 300.00	\$ 325.00	\$ 400.00
b. Multi-Family (per unit, including common areas)	\$ 250.00	\$ 299.00	\$ 300.00
2. Limited Inspection	\$ 160.00	\$ 199.00	\$ 125.00
3. Comprehensive Clearance			
a. Single Family	\$ 250.00	\$ 325.00	\$ 400.00
b Multi-Family (per unit & common areas)	\$ 200.00	\$ 299.00	\$ 300.00
4. Limited Worksite Clearance	\$ 150.00	\$ 150.00	\$ 200.00
5. Clearance			
a. Single	\$ 175.00	\$ 150.00	\$ 275.00
b. Interior Only	\$ 150.00	\$ 125.00	\$ 275.00
c. Exterior/Common	\$ 150.00	\$ 125.00	\$ 180.00
d. Soil Only	\$ 150.00	\$ 99.00	\$ 125.00
6. Unit prices for additional needed sampling, as follows:			
a. Dust	\$ 10.00	\$ 15.00	\$ 10.00
b. XRF Testing	\$ 50.00	\$ 125.00	\$ 75.00
c. Paint Chips	\$ 14.00	\$ 15.00	\$ 10.00
d. Soil Only	\$ 14.00	\$ 15.00	\$ 10.00
e. Water	\$ 20.00	\$ 25.00	\$ 20.00
	RW Environmental	All Phase Lead Inspections	Environmental Lead Detection
Selection Criteria			
Relevant Experience (20pts)	20	20	20
Qualifications of project participants... (20pts)	20	20	20
Value of proposed costs relative to other firms (20pts)	15	10	5
Ability to communicate in written and oral forms (20pts)	20	20	20
Demonstrae ability to meet tight time frames (10pts)	10	10	10
Evaluation of references (10pts)	10	10	10
Total	95	90	85

Bid2018-001 Independence Day Fireworks Display

- 1 bid submitted

FY18

CODE: 61-355 Tourism/Tourism Programs
MANNER OF AWARD: \$12,750.00
RECOMMEND: Atlas PyroVision Entertainment Group, Inc.

Atlas PyroVision Entertainment Group, Inc.
136 Old Sharon Rd.
PO Box 498
Jaffrey, NH 03452

July 3, 2017	Display	<u>\$12,750.00</u>
July 5, 2017	Rain date	<u>\$12,750.00</u>

KAREN JEDSON
DIRECTOR




SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF TOURISM, CULTURE & DEVELOPMENT
3275 POST ROAD • WARWICK, RHODE ISLAND 02886
(401) 738-2000 • FAX (401) 738-6639
T.D.D. (401) 739-9150

MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Karen Jedson, Director 
Department of Tourism, Culture and Development

DATE: March 6, 2017

RE: **Fireworks Bid # 2018-001 Independence Day Fireworks Display**

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2018-001 Independence Day Fireworks Display to the sole and lowest responsible bidder Atlas PyroVision Entertainment Group, Inc.

Independence Day Fireworks Display	July 3, 2017	\$ 12,750.00
<i>Rain Date</i>	July 5, 2017	\$ 12,750.00

If you need additional information please feel free to contact me at extension 921-9713.

Bid2018-002 National Night Out Fireworks Display

- 1 bid submitted

FY18

CODE: 61-355 Tourism/Tourism Programs
MANNER OF AWARD: \$6,750.00
RECOMMEND: Atlas PyroVision Entertainment Group, Inc.

Atlas PyroVision Entertainment Group, Inc.
136 Old Sharon Rd.
PO Box 498
Jaffrey, NH 03452

August 1, 2017 Display \$6,750.00


KAREN JEDSON
DIRECTOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF TOURISM, CULTURE & DEVELOPMENT
3275 POST ROAD • WARWICK, RHODE ISLAND 02886
(401) 738-2000 • FAX (401) 738-6639
T.D.D. (401) 739-9150

MEMORANDUM

TO: Pat Peshka, Purchasing Agent
FROM: Karen Jedson, Director 
Department of Tourism, Culture and Development
DATE: March 6, 2017
RE: **Fireworks Bid # 2018-002 National Night Out Fireworks Display**

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2018-002 National Night Out Fireworks Display to the sole and lowest responsible bidder Atlas PyroVision Entertainment Group, Inc.

National Night Out Fireworks Display	August 1, 2017	\$ 6750.00
<i>No Rain Date</i>		

If you need additional information please feel free to contact me at extension 921-9713.

Bid2018-003 Sand, Grit, Gravel, Loam & Stone

- 6 bids submitted

FY18

CODE: 63-231 Hwy./Gravel & Stone
70-281 Field Maint./Maintenance Materials
84-293 Water Dept./Street Repairs

MANNER OF AWARD: \$90,000.00
July 1, 2017 – June 30, 2018

RECOMMEND: All Vendors

Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown, RI 02852
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton, MA 02780
Cardi Corp.	400 Lincoln Ave.	Warwick, RI 02888
JR Vinagro Corp.	2208 Plainfield Pike	Johnston, RI 02919
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield, RI 02896
Richmond Sand & Stone, Inc.	35 Stilson Rd.	Richmond, RI 02898

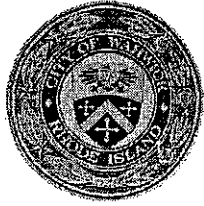
Pricing as Follows

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Bid2018-003 Sand, Grit, Gravel, Loam & Stone BID RESULTS

Item #	Description	Dry Bridge	G. Lopes	Cardi	Vinagro (t)	Mat'l Sand	Richmond
1	Screened Sand/ton						
	City Yard	\$ 13.82	\$ 14.37	\$ 16.00	\$ 19.72	\$ 21.00	No bid
	Job Site	\$ 14.33	\$ 14.37	\$ 16.00	\$ 19.72	\$ 21.00	No bid
2	Grit/ton						
	City Yard	\$ 13.75	No bid	No bid	\$ 43.33	No bid	No bid
	Job Site	\$ 14.26	No bid	No bid	\$ 43.33	No bid	No bid
3	Bank Run Gravel/cy						
	City Yard	\$ 15.28	\$ 19.94	No bid	\$ 22.79	No bid	15.45/ton
	Job Site	\$ 15.28	\$ 19.94	No bid	\$ 22.79	No bid	15.45/ton
4	Processed Gravel/ton						
	City Yard	\$ 13.51	\$ 13.98	\$ 17.00	\$ 17.86	\$ 12.17	\$ 17.45
	Job Site	\$ 13.77	\$ 13.98	\$ 17.00	\$ 17.86	\$ 12.17	\$ 17.45
5	Loam/cy						
	City Yard	\$ 19.38	\$ 15.84	No bid	\$ 19.86	\$ 20.00	\$ 23.95
	Job Site	\$ 19.89	\$ 15.84	No bid	\$ 19.86	\$ 20.00	\$ 23.95
6	Common Borrow/cy						
	City Yard	\$ 11.52	\$ 12.98	\$ 10.00	\$ 22.79	\$ 12.00	15.45/ton
	Job Site	\$ 11.98	\$ 12.98	\$ 10.00	\$ 22.79	\$ 12.00	15.45/ton
7	Stone 1 1/2"/ton						
	City Yard	\$ 14.26	\$ 16.24	No bid	\$ 16.86	\$ 16.95	\$ 18.45
	Job Site	\$ 14.52	\$ 16.24	No bid	\$ 16.86	\$ 16.95	\$ 18.45
8	Stone 3/4"/ton						
	City Yard	\$ 14.26	\$ 16.24	\$ 19.75	\$ 16.86	\$ 15.75	\$ 18.45
	Job Site	\$ 14.52	\$ 16.24	\$ 19.75	\$ 16.86	\$ 15.75	\$ 18.45
9	Stone 3/8"/ton						
	City Yard	\$ 14.26	\$ 16.08	\$ 20.25	\$ 17.86	\$ 16.23	\$ 18.45
	Job Site	\$ 14.52	\$ 16.08	\$ 20.25	\$ 17.86	\$ 16.23	\$ 18.45
10	Brick Sand/Mortar/ton						
	City Yard	\$ 21.15	\$ 17.74	No bid	\$ 25.86	\$ 20.00	\$ 34.95
	Job Site	\$ 21.40	\$ 17.74	No bid	\$ 25.86	\$ 20.00	\$ 34.95
	continued next page						

RECEIVED MAR 20 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: March 17, 2017

Re: Bid2018-003 – Sand, Grit, Gravel, Loam and Stone

We have reviewed the six bids received on the above recommended award to all vendors. The recommended cap is \$90,000.00 for one year and for Public Works and the Water Departments

Bid2018-007 Spring Repairs, Replacement & Related Work

- 1 bid submitted

FY18

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$50,000.00
July 1, 2017 – June 30, 2018

RECOMMEND: Palmer Spring Co.

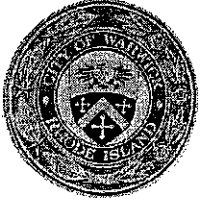
Palmer Spring Co.
One Althea St.
Providence, RI 02907

Hourly Rate \$60.00

Percentage over Industry Replacement Parts Cost 22%

Bid2018-007 Spring Repairs & Related Work				
The following vendors were sent specifications				
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
Ballard Springs, Inc.	301 Southwest Cutoff Rte. 20	Worcester	MA	01604
Palmer Spring	One Althea St.	Providence	RI	02907
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920

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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, Public Works Director

Date: March 15, 2017

Subj: Bid2018-007 Spring Repair, Replacement & Related Work

We have reviewed the only bid submitted and recommend award to Palmer Spring Company in the amount of \$50,000.00.