

| | |
|--|------------|
| CODE: 76-357 Insurance/Insured Accidents-Gen'L | \$4,906.70 |
| 65-314 Automotive/Equipment & Repair | \$1,750.00 |

SECTION 56-6

Bid2022-441 Repair Diesel Fuel Fill

Trask Petroleum Equip Co.
800 Elmwood Ave.
Providence, RI 02907

Contract Award: \$6,656.70

Contract Period: One time purchase

JUN 17 2022



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EJE*

Date: June 15, 2022

Subj: Trask Petroleum Equipment Company

The Department of Public Works is requesting an exception to notice for repairs to the diesel tank fuel fill. At the time of the incident, the diesel fuel fill was exposed due to previous work that had been completed to alleviate water ponding on top of the fill that would occur after a weather event. This work was to completed so as to not compromise the product in the tank with water when the fill needed to be opened.

The City will be reimbursed by the Rhode Island Interlocal Risk Trust in the amount of \$4,906.70. The City is responsible for the remaining balance of \$1,750, the amount not covered under the insurance policy for excavation, testing and backfill.

Please accept this request for a 56-6, Exception to Notice to pay the invoice in the amount of \$6,656.70 to Trask Petroleum Equipment Company for the completed repairs. This is a one-time fee and requires no contract period.

(76-357 - \$4,906.70)

(65-314 - \$1,750.00)



Invoice

TRASK PETROLEUM EQUIPMENT COMPANY
 800 ELMWOOD AVENUE
 PROVIDENCE R.I. 02907
 (401) 467-9050

Invoice Number: 0066092-IN
 Invoice Date: 5/12/2022

Order Number: C143333
 Order Date: 5/12/2022

Salesperson: PKT
 Customer Number: WARCITY

Sold To:
 CITY OF WARWICK
 PURCHASING DEPT.
 CITY HALL * 3275 POST ROAD
 WARWICK, RI 02886
Confirm To:
 JOHN BENOIT

Ship To:
 CITY OF WARWICK
 HIGHWAY GARAGE
 925 SANDY LANE
 Warwick, RI 02886

| Customer P.O. | Ship VIA REPAIRS | TRUCK # | Terms NET 10 | | | |
|--|---------------------|---------|-----------------|--------------|--------|--------|
| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
| REPLACE DAMAGED/BROKEN SPILL CONTAINER ON DIESEL TANK. | | | | | | |
| /ITEM EMCO WHEATON SPILL CONTAINER A1004EVR-317S | | 1.00 | 1.00 | 0.00 | 985.50 | 985.50 |
| /ITEM SWIVEL FILL ADAPTER A0030-124S | | 1.00 | 1.00 | 0.00 | 221.40 | 221.40 |
| /ITEM TIGHT FILL ADAPTER CAP A0097-005 | | 1.00 | 1.00 | 0.00 | 38.61 | 38.61 |
| /ITEM 4" OVERFILL DROP TUBE A1100EVR-056 | | 1.00 | 1.00 | 0.00 | 696.95 | 696.95 |
| /ITEM 4" X 4" STEEL NIPPLE | | 1.00 | 1.00 | 0.00 | 67.32 | 67.32 |
| /ITEM 4" PVC PIPE SCHED. 40 | | 1.00 | 1.00 | 0.00 | 32.56 | 32.56 |
| /ITEM 4" MONITOR WELL PLUG | | 1.00 | 1.00 | 0.00 | 57.36 | 57.36 |
| /ITEM 4" PVC COUPLING | | 1.00 | 1.00 | 0.00 | 21.03 | 21.03 |
| /ITEM GLUE & CLEANER | | 1.00 | 1.00 | 0.00 | 9.89 | 9.89 |
| /ITEM UNIVERSAL 8" MONITOR WELL MANW | | 1.00 | 1.00 | 0.00 | 129.33 | 129.33 |
| /LABOR TESTING | HOUR | 1.00 | 1.00 | 0.00 | 646.75 | 646.75 |
| TESTING INTEGRITY OF TANK AFTER TRUCK CAME IN CONTACT WITH FILL. | | | | | | |

Continued



Invoice

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|---------------|---------------------|---------|-----------------|

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|--|------|---------|---------|--------------|----------|----------|
| /LABOR | HOUR | 1.00 | 1.00 | 0.00 | 3,750.00 | 3,750.00 |
| LABOR FOR REPAIRS | | | | | | |
| PLUG OPEN FILL, CHECK TANK FOR WATER | | | | | | |
| REMOVE BROKEN SPILL CONTAINER AND DROP TUBE | | | | | | |
| DIG DOWN TO TANK TOP TO CHECK FOR LEAKS OR CRACK DURING TESTING. | | | | | | |
| TESTING | | | | | | |
| BACKFILL, COMPACT | | | | | | |
| INSTALL, ALL EQUIPMENT ON TANK FILL | | | | | | |
| REPAIR MONITOR WELL AND INSTALL NEW MANWAY AT GRADE | | | | | | |
| SET ALL TO GRADE AS DIRECTED | | | | | | |

PLEASE MAKE CHECKS PAYABLE TO:
 TRASK PETROLEUM EQUIPMENT CO.
 CREDIT CARD ACCEPTED - 4% FEE TO BE APPLIED

| | |
|-----------------------|-----------------|
| Net Invoice: | 6,656.70 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 6,656.70 |