

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 Supplies	<p><i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u></p> <p><i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u></p> <p><i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u></p> <p><i>Eastern Bag & Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u></p> <p><i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u></p> <p><i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u></p> <p><i>Atlantic Paper & Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u></p> <p><i>Staples, Inc.</i> 500 Staples Dr. <u>Framingham, MA 01702</u></p>	<p>Fire \$6,000.00</p> <p>DPW \$10,000.00</p>	<p>7/1/16</p> <p>-</p> <p>9/30/16</p>	1	6 - 12

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 199	Communications Equipment & Accessories Fire Department	Motorola Solutions, Inc. c/o Cyber Comm 90 Colorado Ave. Warwick, RI 02888	\$25,000.00		2	6 - 12
2016 - 55	Street Improvement Program	Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00	8/26/16 - 8/25/17	3	6 - 12
2016 - 58	Overhead Door Repairs & Replacement	Overhead Door Co. of Providence, RI One Overhead Way Warwick, RI 02888	<u>Fire</u> \$12,000.00 <u>DPW</u> \$10,000.00	9/1/16 - 8/31/17	4	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	Island Tech Services 980 S. 2 nd St. Ronkonkoma, NY 11779	\$42,700.00		5	6 - 12
2016 - 321	Land Survey Services for Passeonkquis Cove Plat 303, Lots 4-17	Marc. N. Nyberg Assocs., Inc. 501 Great Rd. Unit 104 N. Smithfield, RI 02896	\$5,700.00			

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<p>John Hoadley & Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u></p> <p>Ferguson Waterworks Two Whitman Rd. <u>Canton, MA 02021</u></p> <p>Vellano Corp. 150 Amara St. <u>Riverside, RI 02915</u></p> <p>HD Supply Waterworks 83 Progress Ave. <u>Springfield, MA 01104</u></p> <p>Ti-Sales, Inc. 36 Hudson Rd. <u>Sudbury, MA 01776</u></p> <p>Warwick Winwater Works Co. PO Box 81062 62 Wyoming Ave. Warwick, RI 02888</p>	\$70,000.00	7/17/16 - 7/16/17		
2017 - 019	Brass Fittings & Valves	<p>Stiles Co., Inc. 922 Pleasant St. <u>Norwood, MA 02062</u></p> <p>Ti-Sales, Inc. 36 Hudson Rd. <u>Sudbury, MA 01776</u></p> <p>EJ Prescott, Inc. 38 Albion Rd. <u>Lincoln, RI 02865</u></p> <p>Warwick Winwater Works Co. 62 Wyoming Ave. <u>Warwick, RI 02888</u></p> <p>John Hoadley & Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u></p> <p>HD Supply Waterworks 83 Progress Ave. Springfield, MA 01104</p>	\$45,000.00	9/25/16 - 9/24/17		

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<p>John Hoadley & Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u></p> <p>Ferguson Waterworks Two Whitman Rd. <u>Canton, MA 02021</u></p> <p>Vellano Corp. 150 Amaral St. <u>Riverside, RI 02915</u></p> <p>HD Supply Waterworks 83 Progress Ave. <u>Springfield, MA 01104</u></p> <p>Ti-Sales, Inc. 36 Hudson Rd. <u>Sudbury, MA 01776</u></p> <p>Warwick Winwater Works Co. PO Box 81062 62 Wyoming Ave. Warwick, RI 02888</p>	\$70,000.00	7/17/16 - 7/16/17		
2017 - 036	Hazardous Materials Equipment	<p>Northeast Rescue Systems 280 Milton St. <u>Dedham, MA 02026</u></p> <p>Safeware, Inc. 4403 Forbes Blvd. <u>Lanham, MD 20706</u></p> <p>Apollo Safety, Inc. 57 Walnut St. <u>Fall River, MA 02720</u></p> <p>Flood Sax New England, LLC 100 Winnisquam Dr. <u>Warwick, RI 02886</u></p> <p>Fire Tech & Safety 90 Progress Ave. Tyngsborough, MA 01879</p>	\$40,000.00	2 years from date of award	6	

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 045	Rescue Service Billing Administrator	Comstar Eight Turcotte Memorial Dr. Rowley, MA 01969	Revenue	7/1/16 - 6/30/19		
2017 - 047	Purchase & Deliver Fitness Equipment	Life Fitness, a division of Brunswick Corp. 9525 Bryn Mawr Ave. Rosemont, IL 60018	\$24,000.00	2 years from date of award		
2017 - 059	Building Official & CAMA Annual Maintenance & Web Hosting	Vision Government Solutions 44 Bearfoot Rd. Northboro, MA 01532	\$14,935.00	7/1/16 - 6/30/17		56 - 6
2017 - 062	Repairs to Main Pool Pump	FW Webb Three Slater Rd. Cranston, RI 02920	\$6,745.00			56 - 6
2017 - 063	Online Auction Firm to Sell Surplus	GovDeals, Inc. 100 Capital Commerce Blvd., Ste. 110 Montgomery, AL 36117	Revenue	Date of award - 6/22/20		56 - 6
2017 - 061	State of RI General Office Supplies, School Supplies, Toner & Standard Paper	WB Mason Co., Inc. 99 Bald Hill Rd. Cranston, RI 02920	As Needed Basis	7/1/16 - 6/30/19	7	56 - 10
2017 - 064	State of RI Copiers, Printers & Related Devices	Xerox Corp. c/o Blackstone Valley Office Systems Six Blackstone Valley Pl., Ste. 203 Lincoln, RI 02865	\$48,000.00	Date of award - 12/31/19	8	56 - 10

(continued next page)

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

1. Request permission to extend PCR-41-16 (Sub A) from July 1, 2016 through September 30, 2016 and increase the Fire Dept. from \$26,000.00 to \$32,000.00 and DPW from \$100,000.00 to \$110,000.00. MPA #352.
2. Request permission to increase PCR-11-15 (Amended) from \$58,000.00 to \$83,000.00.
3. Request permission to increase and extend PCR-91-15 (Sub A). Increase from \$2,137,274.00 to \$3,137,274.00 and extend from August 26, 2016 through August 25, 2017.
4. Request permission to extend PCR-103-15 (Sub A) from September 1, 2016 through August 31, 2017 and increase the Fire Dept. from \$12,000.00 to \$24,000.00 and DPW from \$20,000.00 to \$30,000.00.
5. Request permission to increase PCR-65-16 (Sub A) from \$17,060.00 to \$59,760.00.
6. **Northeast Rescue:** items 30,148,152,155,157-162,225,300,308,369-374. **Safeware:** items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. **Apollo Safety:** items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. **Flood Sax:** item 212. **Fire Tech & Safety:** items 292,293,296.
7. Request permission to piggyback MPA #105.
8. Request permission to piggyback MPA #337.


THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2000 Ext. 6240
Fax (401) 737-2364

TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: July 8, 2016
RE: Bids for the Finance Committee on Monday, July 18, 2016

JULY 18, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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CODE 35-331 Fire Department/Custodial Supplies
66-281 Bldg. Maint./Maint. Bldg. Repairs
41-281 Thayer & Warburton/Maint. Materials
42-281 McDermott Pool/Maint. Materials
70-281 Field Maint./Maint. Materials
65-239 Automotive/Supplies-Miscellaneous

SECTION 6-12

Request permission to extend PCR-41-16 (Sub A)
from July 1, 2016 through September 30, 2016
and increase the Fire Dept. from \$26,000.00 to \$32,000.00
and DPW from \$100,000.00 to \$110,000.00
MPA #352

Bid #2013-215 State of RI Janitorial Supplies

Airwick Professional Products of RI, Inc.	133 Ocean Rd.	Narragansett, RI 02882
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
Casey Engineered Maint., Inc.	Eight Panas Rd.	Foxboro, MA 02035
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Ecolab, Inc.	370 Wabasha St.	St. Paul, MN 55102
WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Increase \$16,000.00 (Fire \$6,000.00/DPW \$10,000.00)

Contract Period July 1, 2016 – September 30, 2016



James P. Kenney
Assistant Chief



Office (401)-468-4044
Fax (401)-468-4001

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

July 5, 2016

Mrs. Patricia Peshka
City of Warwick
Warwick, RI 02886

Dear Mrs. Peshka:

The Warwick Fire Department is requesting a 6-12, an extension of Bid # 2013-215 for RI Bid (MPA352) and to increase the award, which will be awarded to various vendors. This bid is for janitorial supplies. The contract period is being extended from a previous extension date of June 30, 2016 to September 30, 2016. Purchases would be made on an as needed basis, not to exceed available funds.

The award increase we are requesting is in the amount of \$6,000. Funds will be from budget code 35-331. The various vendors are:

Atlantic Paper & Twine
Pawtucket, RI

Ecolab, Inc.
St. Paul, MN

Airwick Professional Products of RI, Inc.
Narragansett, RI

Banner Systems of Massachusetts, Inc.
Brockton, MA


Eastern Bag & Paper Co
Milford, CT

WB Mason Co., Inc.
Cranston, RI

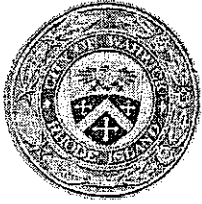
Casey Engineering Maintenance, Inc.
Foxboro, MA

Staples, Inc.
Framingham, MA

Sincerely,


James P. Kenney
Assistant Chief

JPK:kb



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 the sender.

Date: July 5, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2016 and this department would like to do the same. This bid is currently capped \$100,000.

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 September 30, 2016. This department is also requesting an additional \$10,000 cap for a total of \$110,000.

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	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	9
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	140-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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.

CHANGE TO PO 3307362

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/31/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS	Case	12.95

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	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA #352	
Award Number	3307363
Revision Number	8
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	35-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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.

CHANGE TO PO 3307363

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
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	Case	16.25

INVOICE TO

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STATE PURCHASING AGENT Nancy R. McIntyre

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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 - MPA #352	
Award Number	3307364
Revision Number	10
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	213-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	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
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.

CHANGE TO PO 3307364

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS	Case	36.24

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
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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	EASTERN BAG & PAPER CO
N	200 RESEARCH DR
D	MILFORD, CT 06460
O	United States
R	

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

JANITORIAL PRODUCTS - MPA-#352	
Award Number	3307365
Revision Number	11
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	1873-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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.

CHANGE TO PO 3307365

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16


THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG)	Package	14.99

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	ECOLAB INC 370 WABASHA ST NORTH ST PAUL, MN 55102 United States
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JANITORIAL PRODUCTS - MPA #352	
Award Number	3307366
Revision Number	8
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	348-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1307488
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
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.

CHANGE TO PO 3307366

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881 MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE	Case	10.5

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>

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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	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA #352	
Award Number	3307367
Revision Number	9
Effective Period	01-OCT-2012 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	983-iSupplier

Type of Requisition	*OTHER
Requisition Number	1304358
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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.

CHANGE TO PO 3307367

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
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	Case	16.75

INVOICE TO

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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	ATLANTIC PAPER & TWINE 85 YORK AVE PAWTUCKET, RI 02861 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL	
Award Number	3355372
Revision Number	8
Effective Period	01-NOV-2013 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	4243-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	1351542
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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.

CHANGE TO PO 3355372

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 6/30/16

TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, ITEM SIZE:12 x 400 ML PUMP, STOCK	Case	43.27

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	STAPLES INC 500 STAPLES DR FRAMINGHAM, MA 01702-4478 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA#352)	
Award Number	3355381
Revision Number	7
Effective Period	01-NOV-2013 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	2783-iSupplier

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

Type of Requisition	
Requisition Number	1352740
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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.

CHANGE TO PO 3355381

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 TERMINAL WIPES, STOCK #CD-30358, ITEM SIZE:12" x12",MANUFACTURER: CLOROX, UNIT: CS-	Case	34.89

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

CODE 35-270 Fire Dept./Parts-Radio

SECTION 6-12

Request permission to increase PCR-11-15 (Amended)
from \$58,000.00 to \$83,000.00

Bid #2015-199 Communications Equipment & Accessories

Motorola
Solutions, Inc.
c/o Cyber Comm
90 Colorado Ave.
Warwick, RI 02888

Contract Increase \$25,000.00



*James P. Kenney
Assistant Chief*



*Office (401)-468-4044
Fax (401)-468-4001*

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

July 5, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2015-199 to Motorola Solutions, c/o Cyber Communications, 90 Colorado Avenue, Warwick, RI 02888. This bid will expire on February 25, 2017.

The Warwick Fire Department is requesting an increase of \$25,000.00 to this bid to purchase vehicle repeaters, batteries and mobile radios. The department is requesting the funds from account 35-270.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney
Assistant Chief

JPK:kb

CODE 63-290 Highway/Asphalt

SECTION 6-12

Request permission to increase and extend PCR-91-15 (Sub A)
increase from \$2,137,274.00 to \$3,137,274.00
and extend from August 26, 2016 through August 25, 2017

Bid #2016-55 Street Improvement Program

Cardi Corp.
400 Lincoln Ave.
Warwick, RI 02888

Contract Increase \$1,000,000.00

Contract Period August 26, 2016 – August 25, 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

Date: June 28, 2016

Subj: Bid# 2016-55 Street Improvements

The current vendor, Cardi Corporation, has offered to extend the current contract for an additional year as allowed within the bid specifications. This department finds this offer to be in the best interest of the City to accept at the current pricing.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the expiration until August 25, 2017 and increase the awarded amount by \$1,000,000 for a total cap of \$3,137,274.



CONSTRUCTION INDUSTRIES

400 LINCOLN AVENUE

WARWICK, RHODE ISLAND 02888

(401) 739-8300

June 28, 2016

Mr. David Picozzi
Director of Public Works
Public Works Department
925 Sandy Lane
Warwick, RI 02889

Dear David,

Cardi Corporation agrees to extend the current bid, 2016-55, for an additional year at the same pricing and terms until 8/25/17. If you have any questions please feel to contact me at 401-739-8300, extension 143.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Knox", is written over the typed name.

Robert Knox
General Manager
Asphalt Division

CODES 35-340 Fire Dept./Service Contract
66-340 Bldg. Maint./Service Contract
41-281 Thayer & Warburton/Maint. Mat.
42-281 McDermott Pool/Maint. Mat.

SECTION 6-12

Request permission to extend PCR-103-15 (Sub A)
from September 1, 2016 through August 31, 2017
and increase the Fire Dept. from \$12,000.00 to \$24,000.00
and DPW from \$20,000.00 to \$30,000.00

Bid #2016-58 Overhead Door Repairs & Replacement

Overhead Door Co. of Providence, RI
One Overhead Way
Warwick, RI 02888

Contract Increase \$22,000.00 (Fire \$12,000.00/DPW \$10,000.00)

Contract Period September 1, 2016 – August 31, 2017



James P. Kenney
Assistant Chief



Office (401)-468-4044
Fax (401)-468-4001

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

June 23, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2016-58. This bid will expire on August 31, 2016.

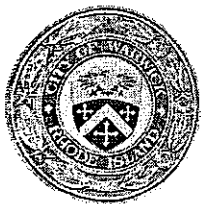
The Warwick Fire Department requests to extend this bid for a period of one year through August 31, 2017. Overhead Door Company of Providence, Inc., One Overhead Way, Warwick, RI 02888 will extend the contract with no change in prices during this period. The department is requesting \$12,000.00 from account 35-340 for this extension.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney
Assistant Chief

JPK:kb



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: June 28, 2016

Subj: Bid# 2016-58 Overhead Doors

The current vendor, Overhead Door Co. of Providence, has offered to extend the current contract for an additional year as allowed within the bid specifications. This department finds this offer to be in the best interest of the City to accept at the current pricing.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the expiration until August 31, 2017 and increase the awarded amount by \$10,000 for a total cap of \$30,000.



06/23/16

CITY OF WARWICK
3275 POST ROAD
WARWICK, RI 02886

ATTN: KAREN BRISTOW

OVERHEAD DOOR CO. OF PROVIDENCE HEARBY EXTENDS BID #2016-58,
OVERHEAD DOOR REPAIRS AND REPLACEMENT. ONE (1) YEAR EXTENSION
THROUGH AUGUST 31, 2017. TERMS AND COSTS WILL BE THE SAME AS
2016.

SINCERELY,

A handwritten signature in black ink, appearing to read "Vin Sciolto", written over a horizontal line.

VIN SCIOLTO

A rectangular stamp containing the letters "A" and "B" in separate boxes, with a downward-pointing arrow between them. To the right of the stamp, the word "REVISED" is printed in bold, all-caps letters. Below "REVISED", the date "6-23-16" is handwritten in black ink.

CODE 364-0400 Police Dept./Drug Seizure-Capital Outlay

SECTION 6-12

Request permission to increase PCR-65-16 (Sub A)
from \$17,060.00 to \$59,760.00

Bid #2016-316 Purchase Fully-Rugged Tablets for Police Patrol Vehicles

Island Tech Services
980 S. 2nd St.
Ronkonkoma, NY 11779

Contract Increase \$42,700.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

June 16, 2016

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid #2016-316 – Fully Rugged Tablets
Funding Source: Federal Asset Forfeiture-364-0400

Dear Mrs. Peshka:

The Police Department recently awarded the above bid# 2016-316 for Fully Rugged Tablet computers to Island tech Services. We currently have a one (1) year contract with Island Tech to supply rugged tablets to the police department. Based on this, the Police department is requesting authorization to purchase 10 additional rugged tablets under that bid award.

These tablets will be used in the patrol vehicles and are part of a replacement plan for the existing inventory of aging laptops, which are using operating systems which are no longer being supported. The Police Department has increased its computer budget to allow for additional purchases over the next fiscal year. The total cost for this purchase is **\$42,700.00** and breaks down as follows:

F110-GETAC Tablet.....	\$2,650.00 each
Illuminated Keyboard with touchpad.....	\$ 275.00 each
Docking Station.....	\$ 550.00 each
F110-DC Adaptor.....	\$ 100.00 each
On-Dash Mounting system.....	\$ 450.00 each
Adaptor Plate.....	\$ 40.00 each
Antenna Plus.....	\$ 175.00 each
Shipping.....	\$ 30.00 each
Total	\$4,270.00 each x (10)... \$42,700.00

This purchase will be funded, if approved through the Department's Asset Forfeiture Account-364-0400. If there are any questions or concerns about this Bid proposal request, please contact me at 468-4230.

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

Stephen M. McCartney
Colonel
Chief of Police

ISLAND TECH SERVICES

980 S 2nd Street, Ronkonkoma, NY 11779
 Phone: 631-447-2442 Fax: 631-447-2514
www.islandtechservices.com

QUOTE

Number ITSQ15864
 Date Jun 16, 2016

Sold To
Warwick Police Department Andrew Tainsh 99 Veterans Memorial Dr Warwick, RI 02886 United States Phone (401) 468-4314 Fax

Ship To
Warwick Police Department Andrew Tainsh 99 Veterans Memorial Dr Warwick, RI 02886 United States Phone (401) 468-4314 Fax

Salesperson	P.O. Number	Contract Number	Ship Via	Terms
jdabella				NET 30

Qty	Description	Unit Price	Ext. Price
** GETAC RUGGED TABLET PC **			
10	F110 F Series, Intel Core i5-5200U Processor 2.2 GHz, 11.6" + Webcam, Microsoft Windows 7 Professional x64 with default RAM 8GB, 128GB SSD, Sunlight Readable (LCD + Touchscreen), Multi Language + US Power, Camera, Wifi + BT + GPS + 4G LTE Multi + Passthrough, without any extra option, HD Webcam, 8MP Rear Camera, Low Temp -21°C, TPM 1.2, IP65, 3 Year Bumper to Bumper Warranty	\$2,650.00	\$26,500.00
** MOUNTING/PERIPHERALS **			
10	82 Key Backlit Illuminated Keyboard with Touchpad	\$275.00	\$2,750.00
10	Getac F110 Vehicle Docking Station. TRI RF	\$550.00	\$5,500.00
10	F110 DC Adapter - 5 A Output Current	\$100.00	\$1,000.00
10	ON-DASH MOUNT with Single Arm / Double Pivot and G.R.I.P. Tilt/Swivel for Display/Tablet and Keyboard Mount with Double Arm and G.R.I.P. Tilt/Swivel for Ford Police Interceptor SEDAN (Specify Year of Vehicle) (Adaptor Plate sold separately)	\$450.00	\$4,500.00
10	Adaptor Plate for Docking Station for F110 Tablet	\$40.00	\$400.00
10	Antenna Plus (6.8" L x 1.6" H) MIMO LTE/Cellular/PCS/GPS/WiFi Combo Antenna - Adhesive Mount Omni-Directional - Black	\$175.00	\$1,750.00

5 x 2014 Intceptor Sedan/5 x 2015 Interceptor Sedan. To accept proposal in lieu of a PO, please sign and fax to 631-447-2514 or scan/email to jdabella@itsg.us.com.

SubTotal	\$42,400.00
Tax	\$0.00
Shipping	\$300.00
Total	\$42,700.00

Signature: _____

4240 EA.

WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Bid #2016-321 Land Survey Services for Passeonkquis Cove Plat 303, Lots 4-17

➤ 5 bids submitted

CODE 402-0438 Grant Open Space Passeonkquis
MANNER OF AWARD \$5,700.00
RECOMMEND Marc N. Nyberg Assocs., Inc.

=====

<u>Vendor</u>	<u>Survey Fee</u>	<u>Optional Wetland Flagging</u>
Marc N. Nyberg Assocs., Inc. <i>(see note 1)</i> 501 Great Rd., Unit 104 N. Smithfield, RI 02896	<u>\$5,700.00</u>	<u>\$1,750.00</u>
Garofalo & Assocs., Inc. <i>(see note 2)</i> 85 Corliss St./PO Box 6145 Providence, RI 02940	<u>\$5,900.00</u>	<u>No Quoted Price</u>
Crossman Engineering 151 Centerville Rd. Warwick, RI 02886	<u>\$9,500.00</u>	<u>\$2,000.00</u>
Vanasse Hangen Brustlin, Inc. One Cedar St., Ste. 400 Providence, RI 02903	<u>\$15,000.00</u>	<u>\$1,000.00</u>
Bryant Assocs., Inc. 640 George Washington Hwy. Bldg. C, Ste. 100 Lincoln, RI 02865	<u>\$29,900.00</u>	<u>\$2,400.00</u>

Notes:

1. Attendance at meetings billed \$150/hr.
2. Fees quoted within proposal are valid for 30 days.

Bid #2016-321 Land Surveying Services for Passeonkquis Cove Plat 303, Lots 4-17

The following vendors were sent specifications

Alfred W. Diorio RLS, Inc.

PO Box 999
Ashaway, RI 0804
al@awdris.com

Bryant Assocs., Inc.

12 Breakneck Hill Rd.
Lincoln, RI 02865

Caputo & Wick, Ltd.

1150 Pawtucket Ave.
E. Providence, RI 02916
bkillam@cwltld.net

Cataldo Assocs., Inc.

1408 Atwood Ave.
Johnston, RI 02919
ca@cataldoeng.com

Crossman Engineering, Inc.

151 Centerville Rd.
Warwick, RI 02886
cei@crossmaneng.com

Garofalo & Assocs., Inc.

85 Corliss St./PO Box 6145
Providence, RI 02940
admin@garafoloassociates.com

Marc Nyberg Assocs., Inc.

501 Great Rd., Unit 104
N. Smithfield, RI 02896
john@marcnyberg.com

MLC Surveying, Inc.

450 George Washington Hwy.
Smithfield, RI 02917
mgc@canavanassoc.com

National Land Surveyors-Developers, Inc.

42 Hamlet Ave.
Woonsocket, RI 02895
norbert@nlsdi.necoxmail.com

Northeast Engineers & Consultants, Inc.

55 John Clarke Rd.
Middletown, RI 02842
info@northeastengineers.com

Scituate Surveys, Inc.

410 Tiogue Ave.
Scituate, RI 02816
info@scituatesurveys.com

Waterman Surveying, LLC

46 Sutton Ave.
E. Providence, RI 02914
richard@watermanengineering.com

William DePasquale, Jr., AICP
Planning Director



Scott Avedisian
Mayor

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

Date: July 5, 2016

To: Mary LaFountain, Bid Specialist, Patricia A. Peshka, Purchasing Agent

From: Sue Cabeceiras, Planning Department liaison to the Warwick Land Trust *SC*

Re: Bid #2016-321 Surveying of Passeonkquis Cove Lots Plat 303 Lots 4-17

Five bids were received at the bid opening held on June 1, 2016. The Warwick Land Trust has decided not to exercise the option of wetland flagging. Therefore, the bids received are as follows:

Marc N. Nyberg Associates, Inc.	\$ 5,700.00
Garofalo & Associates, Inc.	\$5,900.00 bid quote valid for 30 days from June 1, 2016
Crossman Engineering	\$9,500.00
Vanasse Hangen Brustlin, Inc.	\$15,000.00
Bryant Associates, Inc.	\$29,900.00

As the Planning Department liaison to the Warwick Land Trust, I would like to recommend to the Warwick City Council that the bid be awarded to Marc N. Nyberg Associates, Inc., the low responsible bidder.

Bid2017-016 Large Diameter Clamps, Saddles & Couplings

- 6 bids submitted

CODE 84-363 Water Dept./Water Main Maintenance

MANNER OF AWARD \$70,000.00
July 17, 2016 – July 16, 2017

RECOMMEND All Vendors

=====

John Hoadley & Sons, Inc.
672 Union St.
Rockland, MA 02370

Ferguson Waterworks
Two Whitman Rd.
Canton, MA 02021

Vellano Corp.
150 Amaral St.
Riverside, RI 02915

HD Supply Waterworks
83 Progress Ave.
Springfield, MA 01104

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

Warwick Winwater Works Co.
PO Box 81062
62 Wyoming Ave.
Warwick, RI 02888

Pricing as Follows

(continued next page)

ITEM #'s 1-9	FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND, LARGE DIAMETER					
	INCLUDED. NOTE: All clamps must be Smith Blair (double band #227					
	only/triple band #228 only). Romac accepted for 12" thru 30"					
	(must be double band #55-2/triple band #55-3).					
Item #	Size	Range	Pipe	Hoadley	Ferguson	Vellano
1a	4 x 12 1/2	4.74-5.14	PVC	\$ 67.75	\$ 70.06	\$ 83.00
1b	4 x 12 1/2	4.64-5.34	AC	\$ 103.50	\$ 107.00	\$ 127.00
2a	6 x 15	6.90-7.10	PVC	\$ 131.00	\$ 135.24	\$ 162.00
2b	6 x 15	7.10-7.40	AC	\$ 131.00	\$ 135.24	\$ 162.00
2c	6 x 20	6.90-7.10	PVC	\$ 180.00	\$ 185.00	\$ 220.00
2d	6 x 20	7.10-7.40	AC	\$ 180.00	\$ 185.00	\$ 220.00
2e	6 x 30	6.90-7.10	PVC	\$ 270.00	\$ 278.39	\$ 330.00
2f	6 x 30	7.10-7.40	AC	\$ 270.00	\$ 278.39	\$ 330.00
3a	8 x 15	8.99-9.30	PVC	\$ 149.00	\$ 153.78	\$ 183.00
3b	8 x 15	9.05-9.79	AC	\$ 149.00	\$ 153.78	\$ 183.00
3c	8 x 20	8.99-9.30	PVC	\$ 199.00	\$ 205.47	\$ 245.00
3d	8 x 20	9.05-9.79	AC	\$ 199.00	\$ 205.47	\$ 245.00
3e	8 x 30	8.99-9.30	PVC	\$ 298.00	\$ 308.34	\$ 365.00
3f	8 x 30	9.05-9.79	AC	\$ 298.00	\$ 308.34	\$ 365.00
4a	10 x 15	11.04-12.24	PVC	No bid	\$ 235.96	\$ 348.00
4b	10 x 15	11.40-12.24	AC	No bid	\$ 235.96	\$ 348.00
4c	10 x 20	11.04-12.24	PVC	\$ 283.00	\$ 293.02	\$ 525.00
4d	10 x 20	11.40-12.24	AC	\$ 283.00	\$ 293.02	\$ 525.00
5a	12 x 15	13.14-13.50	PVC	\$ 211.00	\$ 218.73	\$ 260.00
5b	12 x 15	14.00-14.38	AC	\$ 214.00	\$ 222.03	\$ 265.00
5c	12 x 20	13.14-13.50	PVC	\$ 282.00	\$ 292.45	\$ 347.00
5d	12 x 20	14.00-14.38	AC	\$ 285.00	\$ 294.94	\$ 350.00

Bid2017-016 Large Diameter Clamps, Saddles & Couplings BID RESULTS

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>Hoadley</u>	<u>Ferguson</u>	<u>Vellano</u>
6a	16 x 15	16.60-17.80	PVC	\$ 325.00	\$ 350.06	\$ 402.00
6b	16 x 15	17.80-19.21	AC	\$ 338.00	\$ 350.06	\$ 425.00
6c	16 x 20	16.60-17.80	PVC	\$ 444.00	\$ 474.58	\$ 545.00
6d	16 x 20	17.80-19.21	AC	\$ 459.00	\$ 474.58	\$ 575.00
7a	20 x 15	21.52-22.12	PVC	\$ 372.00	\$ 384.22	\$ 460.00
7b	20 x 15	22.12-24.82	AC	No bid	\$ 391.07	\$ 465.00
7c	20 x 20	21.52-22.12	PVC	\$ 504.00	\$ 520.90	\$ 620.00
7d	20 x 20	22.12-24.82	AC	No bid	\$ 529.26	\$ 628.00
8a	24 x 15	24.00-25.80	PVC	No bid	\$ 656.80	\$ 780.00
8b	24 x 15	25.80-27.06	AC	No bid	\$ 700.26	\$ 830.00
8c	24 x 20	24.00-25.80	PVC	No bid	\$ 795.55	\$ 945.00
8d	24 x 20	25.80-27.06	AC	No bid	\$ 845.85	\$ 1,005.00
9a	30 x 15	30.00-32.00	PVC	\$ 818.00	\$ 845.92	\$ 1,005.00
9b	30 x 15	32.00-35.16	AC	No bid	\$ 872.89	\$ 1,036.00
9c	30 x 20	30.00-32.00	PVC	\$ 955.00	\$ 988.74	\$ 1,175.00
9d	30 x 20	32.00-35.16	AC	No bid	\$ 1,023.09	\$ 1,215.00
ITEM #'s 10-18 FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND (#239) LARGE						
DIAMETER INCLUDED, TAPPING CLAMPS W/PT						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>Hoadley</u>	<u>Ferguson</u>	<u>Vellano</u>
10a	4"x121/2" x3/4" Ipt, Tap	4.74-5.14	PVC	\$ 87.50	\$ 90.48	\$ 107.00
10b	4"x121/2" x3/4" Ipt, Tap	4.64-5.34	AC	No bid	\$ 117.09	\$ 138.00
11a	6"x121/2" x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 120.00	\$ 124.82	\$ 148.00
11b	6"x121/2" x3/4" Ipt, Tap	7.10-7.40	AC	\$ 120.00	\$ 124.82	\$ 148.00
11c	6"x121/2" x2" Ipt, Tap	6.90-7.10	PVC	\$ 133.00	\$ 138.10	\$ 163.00
11d	6"x121/2" x2" Ipt, Tap	7.10-7.40	AC	\$ 133.00	\$ 138.10	\$ 163.00

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>Headley</u>	<u>Ferguson</u>	<u>Vellano</u>
12a	8"x121/2" x3/4" Ipt, Tap	8.99-9.30	PVC	No bid	\$ 117.07	\$ 138.00
12b	8"x121/2" x3/4" Ipt, Tap	9.05-9.79	AC	No bid	\$ 117.07	\$ 138.00
12c	8"x121/2" x2" Ipt, Tap	8.99-9.30	PVC	\$ 126.00	\$ 130.35	\$ 155.00
12d	8"x121/2" x2" Ipt, Tap	9.05-9.79	AC	\$ 145.00	\$ 149.69	\$ 177.00
13a	10"x121/2" x3/4" Ipt, Tap	11.04-12.24	PVC	\$ 198.00	\$ 205.15	\$ 243.00
13b	10"x121/2" x3/4" Ipt, Tap	11.40-12.24	AC	\$ 188.00	\$ 193.58	\$ 229.00
13c	10"x121/2" x2" Ipt, Tap	11.04-12.24	PVC	\$ 212.00	\$ 218.42	\$ 259.00
13d	10"x121/2" x2" Ipt, Tap	11.40-12.24	AC	\$ 212.00	\$ 218.42	\$ 259.00
14a	12"x121/2" x3/4" Ipt, Tap	13.14-13.50	PVC	No bid	\$ 153.79	\$ 182.00
14b	12"x121/2" x3/4" Ipt, Tap	14.00-14.38	AC	No bid	\$ 159.54	\$ 189.00
14c	12"x121/2" x2" Ipt, Tap	13.14-13.50	PVC	No bid	\$ 167.06	\$ 198.00
14d	12"x121/2" x2" Ipt, Tap	14.00-14.38	AC	No bid	\$ 172.82	\$ 198.00
15a	16"x121/2" x3/4" Ipt, Tap	16.60-17.80	PVC	\$ 455.00	\$ 471.67	\$ 560.00
15b	16"x121/2" x3/4" Ipt, Tap	17.80-19.21	AC	\$ 512.00	\$ 471.67	\$ 688.00
15c	16"x121/2" x2" Ipt, Tap	16.60-17.80	PVC	\$ 455.00	\$ 529.89	\$ 560.00
15d	16"x121/2" x2" Ipt, Tap	17.80-19.21	AC	\$ 512.00	\$ 529.89	\$ 686.00
16a	20"x121/2" x3/4" Ipt, Tap	21.52-22.12	PVC	\$ 588.00	\$ 607.88	\$ 730.00
16b	20"x121/2" x3/4" Ipt, Tap	22.12-24.82	AC	No bid	\$ 607.88	\$ 730.00
16c	20"x121/2" x2" Ipt, Tap	21.52-22.12	PVC	\$ 588.00	\$ 607.88	\$ 730.00
16d	20"x121/2" x2" Ipt, Tap	22.12-24.82	AC	No bid	\$ 607.88	\$ 730.00
17a	24"x121/2" x2" Ipt, Tap	24.00-25.80	PVC	No bid	No bid	\$ 760.00
17b	24"x121/2" x2" Ipt, Tap	25.80-27.06	AC	No bid	No bid	\$ 760.00
18a	30"x121/2" x2" Ipt, Tap	30.00-32.00	PVC	No bid	\$ 631.19	\$ 760.00
18b	30"x121/2" x2" Ipt, Tap	32.00-35.16	AC	No bid	\$ 631.19	\$ 760.00

TAPPING SADDLES, DOUBLE STRAP IRON W/P/TS,TAP											
ITEM #19	Item #	Size	Range	Pipe	Hoadley	Ferguson	Vellano				
	19a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 27.00	\$ 29.04	\$ 41.00				
		4"x2" Ipt, Tap	4.64-5.34	AC	\$ 27.00	\$ 29.04	\$ 41.00				
	19b	6"x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 23.50	\$ 25.21	\$ 30.00				
		6"x3/4" Ipt, Tap	7.10-7.40	AC	\$ 26.25	\$ 25.21	\$ 30.00				
	19c	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 29.00	\$ 31.08	\$ 36.00				
		6"x2" Ipt, Tap	7.10-7.40	AC	\$ 29.00	\$ 31.08	\$ 36.00				
	19d	8"x3/4" Ipt, Tap	8.99-9.30	PVC	\$ 26.25	\$ 28.45	\$ 33.00				
		8"x3/4" Ipt, Tap	9.05-9.79	AC	\$ 26.25	\$ 28.45	\$ 33.00				
	19e	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 32.00	\$ 34.33	\$ 40.00				
		8"x2" Ipt, Tap	9.05-9.79	AC	\$ 32.00	\$ 34.33	\$ 40.00				
	19f	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 42.00	\$ 45.28	\$ 51.00				
		10"x2" Ipt, Tap	11.40-12.24	AC	\$ 42.00	\$ 45.28	\$ 51.00				
	19g	12"x2" Ipt, Tap	13.14-13.50	PVC	\$ 50.00	\$ 54.31	\$ 62.00				
		12"x2" Ipt, Tap	14.00-14.38	AC	\$ 50.00	\$ 54.31	\$ 62.00				
	19h	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 83.00	\$ 89.80	\$ 102.00				
		16"x2" Ipt, Tap	17.80-19.21	AC	\$ 83.00	\$ 98.54	\$ 112.00				
	19i	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 110.00	\$ 269.00	\$ 136.00				
		20"x2" Ipt, Tap	22.12-24.82	AC	\$ 110.00	\$ 269.00	No bid				
	19j	24"x2" Ipt, Tap	21.60-24.00	PVC	No bid	\$ 131.50	\$ 170.00				
		24"x2" Ipt, Tap	24.00-28.75	AC	No bid	\$ 131.50	\$ 204.00				

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>Hoadley</u>	<u>Ferguson</u>	<u>Vellano</u>
19k	30"x2" Ipt, Tap	30.00-32.00	PVC	No bid	\$ 305.60	\$ 350.00
	30"x2" Ipt, Tap	32.00-35.16	AC	No bid	\$ 315.52	\$ 390.00
ITEM #20						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>Hoadley</u>	<u>Ferguson</u>	<u>Vellano</u>
20a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 46.65	\$ 50.49	\$ 58.00
	4"x2" Ipt, Tap	4.64-5.34	AC	\$ 46.65	\$ 50.49	\$ 58.00
20b	6"x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 44.50	\$ 48.16	\$ 55.00
	6"x3/4" Ipt, Tap	7.10-7.40	AC	\$ 44.50	\$ 48.16	\$ 55.00
20c	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 53.25	\$ 57.72	\$ 66.00
	6"x2" Ipt, Tap	7.10-7.40	AC	\$ 53.25	\$ 57.72	\$ 66.00
20d	8"x3/4" Ipt, Tap	8.99-9.30	PVC	\$ 52.50	\$ 56.91	\$ 65.00
	8"x3/4" Ipt, Tap	9.05-9.79	AC	\$ 52.50	\$ 56.91	\$ 65.00
20e	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 62.00	\$ 67.19	\$ 77.00
	8"x2" Ipt, Tap	9.05-9.79	AV	\$ 62.00	\$ 67.19	\$ 77.00
20f	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 72.50	\$ 78.46	\$ 90.00
	10"x2" Ipt, Tap	11.40-12.24	AC	\$ 72.50	\$ 78.46	\$ 90.00
20g	12"x2" Ipt, Tap	11.04-12.24	PVC	No bid	\$ 78.46	\$ 135.00
	12"x2" Ipt, Tap	11.40-12.24	AC	No bid	\$ 78.46	\$ 135.00
20h	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 109.50	\$ 118.42	\$ 135.00
	16"x2" Ipt, Tap	17.80-19.21	AC	\$ 112.00	\$ 121.07	\$ 140.00
20i	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 163.00	\$ 176.45	\$ 210.00
	20"x2" Ipt, Tap	22.12-24.82	AC	\$ 189.00	\$ 176.45	\$ 210.00
20j	24"x2" Ipt, Tap	21.60-24.00	PVC	No bid	\$ 215.00	\$ 232.00
	24"x2" Ipt, Tap	24.00-28.75	AC	No bid	\$ 215.00	No bid
20k	30"x2" Ipt, Tap	30.00-32.00	PVC	No bid	\$ 328.00	\$ 375.00
	30"x2" Ipt, Tap	32.00-35.16	AC	No bid	\$ 328.00	No bid

Bid2017-016 Large Diameter Clamps, Saddles & Couplings BID RESULTS

BELL JOINT CLAMPS, (DRESSER MODEL #160 ONLY)						
ITEM #21	Item #	Size	Range	Headley	Ferguson	Vellano
	21a	6"	6.90-7.10	No bid	\$ 103.92	\$ 125.00
	21b	8"	9.05-9.30	No bid	\$ 143.59	\$ 165.00
	21c	10"	11.10-11.40	No bid	\$ 180.44	\$ 210.00
	21d	12"	13.20-13.50	No bid	\$ 195.15	\$ 225.00
	21e	16"	17.40-17.80	No bid	\$ 304.74	\$ 350.00
	21f	20"	21.60-22.06	No bid	\$ 475.00	\$ 560.00
	21g	24"	24.00-25.80	No bid	\$ 540.97	\$ 640.00
	21h	30"	30.00-32.00	No bid	\$ 954.05	\$ 1,170.00
ITEM #22	TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)					
Item #	Size	Range	Headley	Ferguson	Vellano	
22a	6" pvc-duct x pvc-duct	6.90-7.10x6.90-7.10	\$ 62.50	\$ 64.80	\$ 77.00	
	6" pvc-duct x ac-pipe	6.90-7.10x6.84-7.64	No bid	\$ 64.80	\$ 77.00	
22b	6" ac-pipe x ac-pipe	6.84-7.64x6.84-7.64	No bid	\$ 64.80	\$ 77.00	
	8" pvc-duct x pvc-duct	8.62-9.42x8.62-9.42	\$ 82.00	\$ 84.64	\$ 105.00	
	8" pvc-duct x ac-pipe	8.62-9.42x8.99-9.79	\$ 82.00	\$ 84.64	\$ 97.00	
	8" ac-pipe x ac-pipe	8.99-9.79x8.99-9.79	\$ 79.25	\$ 84.64	\$ 97.00	
22c	10" pvc-duct x pvc-duct	10.75-11.55x10.75-11.55	\$ 110.00	\$ 113.72	\$ 165.00	
	10" pvc-duct x ac-pipe	10.75-11.55x11.10-11.90	\$ 110.00	\$ 113.72	\$ 135.00	
	10" ac-pipe x ac-pipe	11.10-11.90x11.10-11.90	\$ 110.00	\$ 113.72	\$ 135.00	
	10" ac-pipe x ac-pipe	11.04-12.24x11.04-12.24	\$ 110.00	\$ 113.72	\$ 135.00	
	10" ac-pipe x ac-pipe	11.60-12.40x11.60-12.40	\$ 110.00	\$ 113.72	\$ 135.00	
22d	12" pvc-duct x pvc-duct	12.75-13.55x12.75-13.55	\$ 132.50	\$ 136.93	\$ 165.00	
	12" pvc-duct x ac-pipe	12.75-13.55x13.20-14.00	\$ 132.50	\$ 136.93	\$ 165.00	
	12" ac-pipe x ac-pipe	13.20-14.00x13.20-14.00	\$ 132.50	\$ 136.93	\$ 165.00	
	12" ac-pipe x ac-pipe	13.14-14.34x13.14-14.34	\$ 132.50	\$ 136.93	\$ 165.00	
	12" ac-pipe x ac-pipe	13.65-14.45x13.65-14.45	\$ 132.50	\$ 136.93	\$ 165.00	

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Hoadley</u>	<u>Ferguson</u>	<u>Vellano</u>
22e	16" pvc-duct x pvc-duct	16.60-17.80x16.60-17.80	\$ 295.00	\$ 306.35	\$ 365.00
	16" pvc-duct x ac-pipe	16.60-17.80x17.80-18.84	\$ 295.00	\$ 306.35	\$ 365.00
	16" ac-pipe x ac-pipe	17.80-18.84x17.80-18.84	\$ 295.00	\$ 306.35	\$ 365.00
22f	20" pvc-duct x pvc-duct	20.70-22.06x20.70-22.06	\$ 700.00	\$ 781.56	\$ 865.00
	20" pvc-duct x ac-pipe	20.70-22.06x22.12-24.82	\$ 756.00	\$ 781.56	\$ 980.00
	20" ac-pipe x ac-pipe	22.12-24.82x22.12-24.82	\$ 756.00	\$ 781.56	\$ 980.00
22g	24" pvc-duct x pvc-duct	24.00-25.80x24.00-25.80	\$ 756.00	\$ 781.56	\$ 980.00
	24" pvc-duct x ac-pipe	24.00-25.80x24.48-29.62	\$ 1,111.00	\$ 1,148.66	\$ 1,390.00
	24" ac-pipe x ac-pipe	26.48-29.62x26.48-29.62	\$ 1,111.00	\$ 1,148.66	\$ 1,390.00
22h	30" pvc-duct x pvc-duct	30.00-32.00x30.00-32.00	\$ 915.00	\$ 944.83	\$ 1,150.00
	30" pvc-duct x ac-pipe	30.00-32.00x33.12-37.06	\$ 1,140.00	\$ 1,178.19	\$ 1,425.00
	30" ac-pipe x ac-pipe	33.12-37.06x33.12-37.06	\$ 1,140.00	\$ 1,178.19	\$ 1,425.00

<u>ITEM #'s 1-9</u>	<u>FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND, LARGE DIAMETER</u>						
	<u>INCLUDED. NOTE: All clamps must be Smith Blair (double band #227</u>						
	<u>only/triple band #228 only). Romac accepted for 12" thru 30"</u>						
	<u>(must be double band #55-2/triple band #55-3).</u>						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>	
1a	4 x 12 1/2	4.74-5.14	PVC	\$ 96.19	\$ 129.04	\$ 138.87	
1b	4 x 12 1/2	4.64-5.34	AC	\$ 96.19	\$ 129.04	\$ 138.87	
2a	6 x 15	6.90-7.10	PVC	\$ 121.57	\$ 161.05	\$ 195.44	
2b	6 x 15	7.10-7.40	AC	\$ 121.57	\$ 161.05	\$ 195.44	
2c	6 x 20	6.90-7.10	PVC	\$ 166.84	\$ 216.24	\$ 295.30	
2d	6 x 20	7.10-7.40	AC	\$ 166.84	\$ 216.24	\$ 295.30	
2e	6 x 30	6.90-7.10	PVC	\$ 250.27	\$ 302.24	\$ 396.53	
2f	6 x 30	7.10-7.40	AC	\$ 250.27	\$ 302.24	\$ 396.53	
3a	8 x 15	8.99-9.30	PVC	\$ 138.24	\$ 170.07	\$ 222.68	
3b	8 x 15	9.05-9.79	AC	\$ 138.24	\$ 170.07	\$ 222.68	
3c	8 x 20	8.99-9.30	PVC	\$ 184.71	\$ 245.50	\$ 330.98	
3d	8 x 20	9.05-9.79	AC	\$ 184.71	\$ 245.50	\$ 330.98	
3e	8 x 30	8.99-9.30	PVC	\$ 277.19	\$ 328.08	\$ 454.70	
3f	8 x 30	9.05-9.79	AC	\$ 277.19	\$ 318.70	\$ 454.70	
4a	10 x 15	11.04-12.24	PVC	\$ 264.57	\$ 239.07	\$ 349.55	
4b	10 x 15	11.40-12.24	AC	\$ 264.57	\$ 239.07	\$ 349.55	
4c	10 x 20	11.04-12.24	PVC	\$ 263.42	\$ 320.19	\$ 467.09	
4d	10 x 20	11.40-12.24	AC	\$ 263.42	\$ 320.19	\$ 467.09	
5a	12 x 15	13.14-13.50	PVC	\$ 196.63	\$ 201.79	\$ 368.90	
5b	12 x 15	14.00-14.38	AC	\$ 199.60	\$ 201.79	\$ 368.90	
5c	12 x 20	13.14-13.50	PVC	\$ 262.90	\$ 275.87	\$ 649.02	
5d	12 x 20	14.00-14.38	AC	\$ 265.15	\$ 275.87	\$ 649.02	

Bid2017-016 Large Diameter Clamps, Saddles & Couplings BID RESULTS

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
6a	16 x 15	16.60-17.80	PVC	\$ 304.46	No bid	\$ 599.06
6b	16 x 15	17.80-19.21	AC	\$ 314.69	No bid	\$ 599.06
6c	16 x 20	16.60-17.80	PVC	\$ 412.31	No bid	\$ 1,019.52
6d	16 x 20	17.80-19.21	AC	\$ 426.64	No bid	\$ 1,019.52
7a	20 x 15	21.52-22.12	PVC	\$ 345.41	\$ 337.38	\$ 661.80
7b	20 x 15	22.12-24.82	AC	\$ 351.56	No bid	\$ 661.80
7c	20 x 20	21.52-22.12	PVC	\$ 468.28	\$ 417.58	\$ 1,082.78
7d	20 x 20	22.12-24.82	AC	\$ 475.79	No bid	\$ 1,082.78
8a	24 x 15	24.00-25.80	PVC	\$ 590.45	No bid	\$ 945.68
8b	24 x 15	25.80-27.06	AC	\$ 590.45	No bid	\$ 945.68
8c	24 x 20	24.00-25.80	PVC	\$ 715.19	No bid	\$ 1,918.00
8d	24 x 20	25.80-27.06	AC	\$ 715.19	No bid	\$ 1,918.00
9a	30 x 15	30.00-32.00	PVC	\$ 760.45	No bid	\$ 1,168.93
9b	30 x 15	32.00-35.16	AC	\$ 784.71	No bid	\$ 1,168.93
9c	30 x 20	30.00-32.00	PVC	\$ 888.86	No bid	\$ 2,184.00
9d	30 x 20	32.00-35.16	AC	\$ 919.74	No bid	\$ 2,184.00
ITEM #'s 10-18 FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND (#239) LARGE						
DIAMETER INCLUDED, TAPPING CLAMPS W/IPT						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
10a	4"x121/2" x3/4" Ipt, Tap	4.74-5.14	PVC	\$ 81.34	No bid	No bid
10b	4"x121/2" x3/4" Ipt, Tap	4.64-5.34	AC	\$ 105.26	\$ 142.99	No bid
11a	6"x121/2" x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 112.21	\$ 156.97	No bid
11b	6"x121/2" x3/4" Ipt, Tap	7.10-7.40	AC	\$ 112.21	\$ 156.97	No bid
11c	6"x121/2" x2" Ipt, Tap	6.90-7.10	PVC	\$ 124.15	\$ 156.97	No bid
11d	6"x121/2" x2" Ipt, Tap	7.10-7.40	AC	\$ 124.15	\$ 156.97	No bid

Bid2017-016 Large Diameter Clamps, Saddles & Couplings BID RESULTS

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
12a	8"x121/2" x3/4" Ipt, Tap	8.99-9.30	PVC	\$ 105.24	\$ 167.55	No bid
12b	8"x121/2" x3/4" Ipt, Tap	9.05-9.79	AC	\$ 105.24	\$ 167.55	No bid
12c	8"x121/2" x2" Ipt, Tap	8.99-9.30	PVC	\$ 117.18	\$ 167.55	No bid
12d	8"x121/2" x2" Ipt, Tap	9.05-9.79	AC	\$ 134.56	\$ 167.55	No bid
13a	10"x121/2" x3/4" Ipt, Tap	11.04-12.24	PVC	\$ 184.42	No bid	No bid
13b	10"x121/2" x3/4" Ipt, Tap	11.40-12.24	AC	\$ 184.42	No bid	No bid
13c	10"x121/2" x2" Ipt, Tap	11.04-12.24	PVC	\$ 196.35	No bid	No bid
13d	10"x121/2" x2" Ipt, Tap	11.40-12.24	AC	\$ 196.35	No bid	No bid
14a	12"x121/2" x3/4" Ipt, Tap	13.14-13.50	PVC	\$ 138.24	\$ 203.63	No bid
14b	12"x121/2" x3/4" Ipt, Tap	14.00-14.38	AC	\$ 143.42	No bid	No bid
14c	12"x121/2" x2" Ipt, Tap	13.14-13.50	PVC	\$ 150.18	No bid	No bid
14d	12"x121/2" x2" Ipt, Tap	14.00-14.38	AC	\$ 155.36	No bid	No bid
15a	16"x121/2" x3/4" Ipt, Tap	16.60-17.80	PVC	\$ 424.03	No bid	No bid
15b	16"x121/2" x3/4" Ipt, Tap	17.80-19.21	AC	\$ 476.36	No bid	No bid
15c	16"x121/2" x2" Ipt, Tap	16.60-17.80	PVC	\$ 424.03	No bid	No bid
15d	16"x121/2" x2" Ipt, Tap	17.80-19.21	AC	\$ 424.03	No bid	No bid
16a	20"x121/2" x3/4" Ipt, Tap	21.52-22.12	PVC	\$ 546.47	No bid	No bid
16b	20"x121/2" x3/4" Ipt, Tap	22.12-24.82	AC	\$ 546.47	No bid	No bid
16c	20"x121/2" x2" Ipt, Tap	21.52-22.12	PVC	\$ 546.47	No bid	No bid
16d	20"x121/2" x2" Ipt, Tap	22.12-24.82	AC	\$ 546.47	No bid	No bid
17a	24"x121/2" x2" Ipt, Tap	24.00-25.80	PVC	\$ 546.47	No bid	No bid
17b	24"x121/2" x2" Ipt, Tap	25.80-27.06	AC	\$ 546.47	No bid	No bid
18a	30"x121/2" x2" Ipt, Tap	30.00-32.00	PVC	\$ 567.43	No bid	No bid
18b	30"x121/2" x2" Ipt, Tap	32.00-35.16	AC	\$ 567.43	No bid	No bid

TAPPING SADDLES, DOUBLE STRAP IRON W/PTS,TAP							
ITEM #19	Item #	Size	Range	Pipe	HD Supply	Ti-Sales	Winwater
	19a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 24.92	\$ 31.34	\$ 30.61
		4"x2" Ipt, Tap	4.64-5.34	AC	\$ 24.92	No bid	\$ 30.61
	19b	6"x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 21.64	\$ 30.27	\$ 28.45
		6"x3/4" Ipt, Tap	7.10-7.40	AC	\$ 21.64	\$ 30.27	\$ 28.45
	19c	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 26.68	\$ 36.87	\$ 37.50
		6"x2" Ipt, Tap	7.10-7.40	AC	\$ 26.68	\$ 30.27	\$ 37.50
	19d	8"x3/4" Ipt, Tap	8.99-9.30	PVC	\$ 24.42	\$ 35.25	\$ 32.95
		8"x3/4" Ipt, Tap	9.05-9.79	AC	\$ 24.42	\$ 30.27	\$ 32.95
	19e	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 29.47	\$ 41.34	\$ 41.41
		8"x2" Ipt, Tap	9.05-9.79	AC	\$ 29.47	\$ 30.27	\$ 41.41
	19f	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 38.87	\$ 52.00	\$ 53.59
		10"x2" Ipt, Tap	11.40-12.24	AC	\$ 38.87	\$ 30.27	\$ 53.59
	19g	12"x2" Ipt, Tap	13.14-13.50	PVC	\$ 46.62	\$ 52.00	\$ 126.45
		12"x2" Ipt, Tap	14.00-14.38	AC	\$ 46.62	\$ 30.27	\$ 126.45
	19h	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 77.40	\$ 64.92	\$ 99.40
		16"x2" Ipt, Tap	17.80-19.21	AC	\$ 84.60	\$ 30.27	\$ 99.40
	19i	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 102.37	\$ 105.53	\$ 117.95
		20"x2" Ipt, Tap	22.12-24.82	AC	\$ 112.60	No bid	\$ 117.95
	19j	24"x2" Ipt, Tap	21.60-24.00	PVC	\$ 102.37	No bid	\$ 122.81
		24"x2" Ipt, Tap	24.00-28.75	AC	\$ 112.60	No bid	\$ 122.81

Bid2017-016 Large Diameter Clamps, Saddles & Couplings BID RESULTS

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
19k	30"x2" Ipt, Tap	30.00-32.00	PVC	\$ 262.38	No bid	No bid
	30"x2" Ipt, Tap	32.00-35.16	AC	\$ 270.89	No bid	No bid
ITEM #20						
TAPPING SADDLES, DOUBLE STRAP, STAINLESS STEEL W/PITS TAP						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
20a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 4.00	\$ 60.15	\$ 59.86
	4"x2" Ipt, Tap	4.64-5.34	AC	\$ 43.35	No bid	\$ 59.86
20b	6"x3/4" Ipt, Tap	6.90-7.10	PVC	\$ 41.00	\$ 54.84	\$ 58.18
	6"x3/4" Ipt, Tap	7.10-7.40	AC	\$ 35.00	\$ 54.84	\$ 58.18
20c	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 41.35	\$ 61.75	\$ 68.27
	6"x2" Ipt, Tap	7.10-7.40	AC	\$ 49.55	\$ 61.75	\$ 68.27
20d	8"x3/4" Ipt, Tap	8.99-9.30	PVC	\$ 49.55	\$ 69.54	\$ 68.90
	8"x3/4" Ipt, Tap	9.05-9.79	AC	\$ 48.85	\$ 69.54	\$ 68.90
20e	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 48.85	\$ 75.00	\$ 80.27
	8"x2" Ipt, Tap	9.05-9.79	AV	\$ 57.68	\$ 75.00	\$ 80.27
20f	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 57.68	\$ 90.19	\$ 91.77
	10"x2" Ipt, Tap	11.40-12.24	AC	\$ 67.36	No bid	\$ 91.77
20g	12"x2" Ipt, Tap	11.04-12.24	PVC	\$ 67.36	No bid	\$ 105.18
	12"x2" Ipt, Tap	11.40-12.24	AC	\$ 67.36	No bid	\$ 105.18
20h	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 101.67	\$ 153.68	\$ 137.77
	16"x2" Ipt, Tap	17.80-19.21	AC	\$ 103.94	No bid	\$ 137.77
20i	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 151.49	\$ 214.28	\$ 177.90
	20"x2" Ipt, Tap	22.12-24.82	AC	\$ 151.49	No bid	\$ 177.90
20j	24"x2" Ipt, Tap	21.60-24.00	PVC	\$ 151.49	\$ 244.42	\$ 215.54
	24"x2" Ipt, Tap	24.00-28.75	AC	\$ 175.49	No bid	\$ 215.54
20k	30"x2" Ipt, Tap	30.00-32.00	PVC	\$ 280.41	\$ 275.05	N/A
	30"x2" Ipt, Tap	32.00-35.16	AC	\$ 281.61	No bid	N/A

ITEM #21							BELL JOINT CLAMPS, DRESSER MODEL #160 ONLY					
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>		<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>			
21a	6"	6.90-7.10	No bid	\$ 72.64	\$ 124.18							
21b	8"	9.05-9.30	No bid	\$ 100.49	\$ 172.15							
21c	10"	11.10-11.40	No bid	\$ 125.98	\$ 231.76							
21d	12"	13.20-13.50	No bid	\$ 136.65	\$ 267.50							
21e	16"	17.40-17.80	No bid	\$ 732.48	\$ 1,086.00							
21f	20"	21.60-22.06	No bid	\$ 815.12	\$ 1,274.00							
21g	24"	24.00-25.80	No bid	\$ 922.35	\$ 1,491.00							
21h	30"	30.00-32.00	No bid	\$ 1,028.90	\$ 1,812.00							
ITEM #22							TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)					
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>		<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>			
22a	6" pvc-duct x pvc-duct	6.90-7.10x6.90-7.10	\$ 58.25	\$ 63.92	\$ 83.33							
	6" pvc-duct x ac-pipe	6.90-7.10x6.84-7.64	\$ 58.25	\$ 66.73	\$ 104.05							
	6" ac-pipe x ac-pipe	6.84-7.64x6.84-7.64	\$ 58.25	\$ 63.92	\$ 105.05							
22b	8" pvc-duct x pvc-duct	8.62-9.42x8.62-9.42	\$ 76.09	\$ 101.79	\$ 105.47							
	8" pvc-duct x ac-pipe	8.62-9.42x8.99-9.79	\$ 73.63	\$ 101.79	\$ 134.25							
	8" ac-pipe x ac-pipe	8.99-9.79x8.99-9.79	\$ 73.63	\$ 91.55	\$ 134.25							
22c	10" pvc-duct x pvc-duct	10.75-11.55x10.75-11.55	\$ 102.23	\$ 137.35	\$ 116.17							
	10" pvc-duct x ac-pipe	10.75-11.55x11.10-11.90	\$ 102.23	\$ 137.35	\$ 186.61							
	10" ac-pipe x ac-pipe	11.10-11.90x11.10-11.90	\$ 102.23	\$ 137.35	\$ 186.61							
	10" ac-pipe x ac-pipe	11.04-12.24x11.04-12.24	\$ 102.23	\$ 137.35	\$ 186.61							
	10" ac-pipe x ac-pipe	11.60-12.40x11.60-12.40	\$ 102.23	\$ 207.68	\$ 186.61							
22d	12" pvc-duct x pvc-duct	12.75-13.55x12.75-13.55	\$ 123.10	\$ 132.60	\$ 174.96							
	12" pvc-duct x ac-pipe	12.75-13.55x13.20-14.00	\$ 123.10	\$ 145.54	\$ 246.00							
	12" ac-pipe x ac-pipe	13.20-14.00x13.20-14.00	\$ 123.10	\$ 145.54	\$ 246.00							
	12" ac-pipe x ac-pipe	13.14-14.34x13.14-14.34	\$ 123.10	\$ 145.54	\$ 246.00							
	12" ac-pipe x ac-pipe	13.65-14.45x13.65-14.45	\$ 123.10	\$ 245.07								

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ti-Sales</u>	<u>Winwater</u>
22e	16" pvc-duct x pvc-duct	16.60-17.80x16.60-17.80	\$ 275.40	\$ 502.77	No bid
	16" pvc-duct x ac-pipe	16.60-17.80x17.80-18.84	\$ 275.40	No bid	No bid
	16" ac-pipe x ac-pipe	17.80-18.84x17.80-18.84	\$ 275.40	No bid	No bid
22f	20" pvc-duct x pvc-duct	20.70-22.06x20.70-22.06	\$ 650.45	No bid	No bid
	20" pvc-duct x ac-pipe	20.70-22.06x22.12-24.82	\$ 702.61	No bid	No bid
	20" ac-pipe x ac-pipe	22.12-24.82x22.12-24.82	\$ 702.61	No bid	No bid
22g	24" pvc-duct x pvc-duct	24.00-25.80x24.00-25.80	\$ 702.61	No bid	No bid
	24" pvc-duct x ac-pipe	24.00-25.80x24.48-29.62	\$ 1,032.63	No bid	No bid
	24" ac-pipe x ac-pipe	26.48-29.62x26.48-29.62	\$ 1,032.63	No bid	No bid
22h	30" pvc-duct x pvc-duct	30.00-32.00x30.00-32.00	\$ 849.39	No bid	No bid
	30" pvc-duct x ac-pipe	30.00-32.00x33.12-37.06	\$ 1,059.18	No bid	No bid
	30" ac-pipe x ac-pipe	33.12-37.06x33.12-37.06	\$ 1,059.18	No bid	No bid

Bid2017-16 Large Diameter Clamps, Saddles & Couplings

The following vendors were sent specifications

Applied Industrial Technologies

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

EJ Prescott

38 Albion Rd.
Lincoln, RI 02865
Jason.normandin@ejprescott.com;Jack.blade@ejprescott.com

Ferguson Waterworks

Two Whitman Rd.
Canton, MA 02021
robert.ferguson@ferguson.com;steven.cardinal@ferguson.com

Ferguson Waterworks

86 Bridge St.
Groton, CT 06340
William.orlando@ferguson.com;peter.campbell@ferguson.com;ryan.radicchi@ferguson.com

Ferguson Waterworks

124 Costello Rd.
Newington, CT 06111
jennifer.adams2@ferguson.com

HD Supply Waterworks

125 Stergis Way
Dedham, MA 02026
richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com
Paul.dellaripa@hdsupply.com;richard.madden@hdsupply.com

John Hoadley, Inc.

672 Union St.

Rockland, MA 02370

ghoward@hoadleyandsons.com; srogers@hoadleyandsons.com

sbrittisan@hoadleyandsons.com

Ti-Sales, Inc.

36 Hudson Rd.

Sudbury, MA 01776

dladd@tisaes.com; agoodwin@tisaes.com

USA Bluebook

PO Box 9004

Gurnee, IL 60031

quotes@usabluebook.com

Vellano Bros., Inc.

150 Amaral St.

Riverside, RI 02915

kend@vellano.com; billp@vellano.com

Warwick Winwater Works Co., Inc.

PO Box 81062


62 Wyoming Ave.

Warwick, RI 02888

tjwhall@winwaterworks.com; jeemmons@winwaterworks.com

asdambrosca@winwaterworks.com; fjwhall@winwaterworks.com

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 
Date: June 29, 2016
Re: Large Diameter Clamps, Saddles & Couplings
Bid# 2017-16

The Water Division received six bids for large diameter clamps, saddles and couplings and is recommending the lowest responsible bidder for all items. The vendors are as follows:

Ti-Sales, HD Supply, Vellano Corp, Ferguson Waterworks, Warwick Winwater, and John Hoadley and Sons.

Purchase orders will be issued on an as needed basis.

This bid is not to exceed \$70,000.

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

Bid2017-019 Brass Fittings & Valves

- 6 bids submitted

CODES	84-363 Water Dept./Water Main Maintenance	\$35,000.00
	84-364 Water Dept./Hydrant Maintenance	\$10,000.00

MANNER OF AWARD \$45,000.00
September 25, 2016 – September 24, 2017

RECOMMEND All Vendors

=====

Stiles Co., Inc.	922 Pleasant St.	Norwood, MA 02062
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury, MA 01776
EJ Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
Warwick Winwater Works Co.	62 Wyoming Ave.	Warwick, RI 02888
John Hoadley & Sons, Inc.	672 Union St.	Rockland, MA 02370
HD Supply Waterworks	83 Progress Ave.	Springfield, MA 01104

Pricing as Follows

(continued next page)

Bid2017-019 Brass Fittings & Valves

Item	Description	Stiles	Ti-Sales	Prescott
1-1	¾" Valve S/W	44.94	51.09	57.22
1-2	1" Valve S/W	68.05	77.36	80.18
1-3	1 ¼" Valve Ball	113.89	129.46	108.66
1-4	1 ½" Valve Ball	172.01	195.52	164.01
1-5	2" Valve Ball	241.82	274.88	230.56
2-1	¾" Valve Corporation	23.62	26.85	22.51
2-2	1" Valve Corporation	35.71	40.59	43.80
2-3	1 ¼" Valve Corporation	98.28	111.72	93.78
2-4	1 ½" Valve Corporation	102.95	117.03	98.16
2-5	2" Valve Corporation	170.27	193.55	162.36
3-1	¾" x ¾" Coupling Compression to Compression	13.19	14.99	12.57
3-2	1" x 1" Coupling Compression to Compression	15.08	17.15	14.38
3-3	1 ¼" x 1 ¼" Coupling Compression to Compression	26.04	29.60	24.82
3-4	1 ½" x 1 ½" Coupling Compression to Compression	50.46	57.36	48.10
3-5	2" x 2" Coupling Compression to Compression	68.11	77.43	64.96
4-1	¾" x ¾" Coupling Female C-14-33	11.39	12.95	10.85
4-2	1" x 1" Coupling Female C-14-44	15.45	17.57	14.72
4-3	1 ¼" x 1 ¼" Coupling Female C-14-55	28.20	32.06	26.89
4-4	1 ½" x 1 ½" Coupling Female C-14-66	44.92	51.06	42.84
4-5	2" x 2" Coupling Female	53.49	60.80	50.99
4-6	¾" x ¾" Coupling Male C84-33	10.83	12.31	10.33
4-7	1" x 1" Coupling Male C84-44	12.82	14.58	12.22
4-8	1 ¼" x 1 ¼" Coupling Male C84-55	24.51	27.86	23.38
4-9	1 ½" x 1 ½" Coupling Male C84-66	35.12	39.92	33.49
4-10	2" x 2" Coupling Male C84-77	51.17	58.17	48.79
5-1	Coupling for 5/8" Meter	3.50	7.04	5.92
5-2	Coupling for ¾" Meter	4.37	7.99	6.70
5-3	Coupling for 1" Meter	7.00	12.31	10.33
5-4	Coupling 1 ½" Meter	15.35	34.08	28.58
5-5	Coupling for 2" Meter	22.12	47.46	39.82
6-1	¾" male iron pipe thread	9.63	10.95	9.17
6-2	¾" male Ell couplings	10.32	11.73	9.83
7-1	¾" x ¾" Brass Tee	3.50	4.04	4.37
7-2	1" x 1" Brass Tee	6.22	7.18	7.78
7-3	1 ¼" x 1 ¼" Brass Tee	8.73	10.08	10.91
7-4	1 ½" x 1 ½" Brass Tee	12.00	13.85	14.92
7-5	2" x 2" Brass Tee	19.67	22.70	24.56
8-1	1" x ¾" Brass Reducer Compressed	4.61	5.32	No bid
8-2	1 ¼" x ¾" Brass Reducer Compressed	7.44	No bid	No bid
8-3	1 ½" x ¾" Brass Reducer Compressed	10.58	12.20	No bid
8-4	2" x ¾" Brass Reducer Compressed	15.74	18.16	No bid

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Bid2017-019 Brass Fittings & Valves

Item	Description	Stiles	Ti-Sales	Prescott
9-1	2" Brass Spud Nuts	14.05	No bid	45.76
9-2	1 1/2" Brass Spud Nuts	10.87	No bid	26.29
10-1	Brass Downsizing Adapter 3/4" x 1/2"	4.92	13.39	10.86
10-2	Brass Steel Elbow 1/2" Male x Female	2.63	3.04	3.34
10-3	Brass Close Nipples 1/2" x Close	.92	1.06	1.12
10-4	Brass Nipples 1/2" x 1 1/2"	1.06	1.62	1.27
10-5	Brass Watts Ball Valves 3/4" IPT	4.69	25.42	11.96
11-1	2" x 3/4" IPT Brass Bushings	8.96	10.33	11.24
11-2	2" x 1" IPT Brass Bushings	8.96	10.33	11.24
11-3	2" x 1 1/4" IPT Brass Bushings	7.44	8.58	9.33
11-4	2" x 1 1/2" IPT Brass Bushings	7.44	8.58	9.33
12-1	3/4" IPT Brass Plugs	1.67	1.92	2.10
12-2	2" IPT Brass Plugs	6.58	7.59	8.20
13-1	3/4" x 5 x 3/4" CTS	27.58	31.36	26.31
13-2	3/4" xx 5 x 3/4" CTS	24.88	28.29	23.72
13-3	1" x 5 x 3/4" CTS	42.77	48.62	40.78
13-4	1" xx 5 x 3/4" CTS	41.58	47.26	39.65
13-5	1" x 5 x 1" CTS	44.02	50.04	41.98
13-6	1" xx5 x 1" CTS	40.38	45.90	38.49
14-1	3/4"	1.02	1.17	1.07
14-2	1"	1.09	1.24	1.14
14-3	1 1/4"	1.34	1.52	1.39
14-4	1 1/2"	1.50	1.71	1.56
14-5	2"	1.50	1.71	1.56

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Bid2017-019 Brass Fittings & Valves

Item	Description	Winwater	Hoadley	HD Supply
1-1	¾" Valve S/W	51.88	54.55	
1-2	1" Valve S/W	83.00	88.51	
1-3	1 ¼" Valve Ball	131.56	No bid	
1-4	1 ½" Valve Ball	198.43	178.13	
1-5	2" Valve Ball	278.96	265.07	
2-1	¾" Valve Corporation	27.24	36.76	
2-2	1" Valve Corporation	53.00	48.36	
2-3	1 ¼" Valve Corporation	83.97	No bid	
2-4	1 ½" Valve Corporation	118.76	109.13	
2-5	2" Valve Corporation	196.43	180.48	
3-1	¾" x ¾" Coupling Compression to Compression	15.21	14.20	
3-2	1" x 1" Coupling Compression to Compression	17.40	15.50	
3-3	1 ¼" x 1 ¼" Coupling Compression to Compression	30.00	44.37	
3-4	1 ½" x 1 ½" Coupling Compression to Compression	58.20	34.21	
3-5	2" x 2" Coupling Compression to Compression	78.59	73.78	
4-1	¾" x ¾" Coupling Female C-14-33	13.15	12.47	
4-2	1" x 1" Coupling Female C-14-44	17.82	17.84	
4-3	1 ¼" x 1 ¼" Coupling Female C-14-55	No bid	30.53	
4-4	1 ½" x 1 ½" Coupling Female C-14-66	51.82	48.63	
4-5	2" x 2" Coupling Female	61.70	57.95	
4-6	¾" x ¾" Coupling Male C84-33	12.50	11.64	
4-7	1" x 1" Coupling Male C84-44	14.80	13.75	
4-8	1 ¼" x 1 ¼" Coupling Male C84-55	28.30	26.56	
4-9	1 ½" x 1 ½" Coupling Male C84-66	40.52	38.03	
4-10	2" x 2" Coupling Male C84-77	59.00	55.41	
5-1	Coupling for 5/8" Meter	8.90	6.40	
5-2	Coupling for ¾" Meter	8.06	7.07	
5-3	Coupling for 1" Meter	12.41	10.87	
5-4	Coupling 1 ½" Meter	34.58	31.84	
5-5	Coupling for 2" Meter	48.20	46.50	
6-1	¾" male iron pipe thread	11.10	10.34	
6-2	¾" male Ell couplings	11.90	10.54	
7-1	¾" x ¾" Brass Tee	No bid	5.50	7.93
7-2	1" x 1" Brass Tee	No bid	9.77	14.31
7-3	1 ¼" x 1 ¼" Brass Tee	No bid	13.70	24.63
7-4	1 ½" x 1 ½" Brass Tee	No bid	18.85	27.82
7-5	2" x 2" Brass Tee	No bid	30.88	46.10
8-1	1" x ¾" Brass Reducer Compressed	No bid	No bid	13.07
8-2	1 ¼" x ¾" Brass Reducer Compressed	No bid	No bid	
8-3	1 ½" x ¾" Brass Reducer Compressed	No bid	No bid	
8-4	2" x ¾" Brass Reducer Compressed	No bid	No bid	17.41

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Bid2017-019 Brass Fittings & Valves

Item	Description	Winwater	Hoadley	HD Supply
9-1	2" Brass Spud Nuts	No bid	No bid	
9-2	1 1/2" Brass Spud Nuts	No bid	No bid	
10-1	Brass Downsizing Adapter 3/4" x 1/2"	No bid	No bid	4.88
10-2	Brass Steel Elbow 1/2" Male x Female	No bid	4.13	6.36
10-3	Brass Close Nipples 1/2" x Close	No bid	1.39	1.10
10-4	Brass Nipples 1/2" x 1 1/2"	No bid	1.61	1.28
10-5	Brass Watts Ball Valves 3/4" IPT	No bid	No bid	10.42
11-1	2" x 3/4" IPT Brass Bushings	No bid	14.06	17.41
11-2	2" x 1" IPT Brass Bushings	No bid	14.06	17.41
11-3	2" x 1 1/4" IPT Brass Bushings	No bid	11.67	17.41
11-4	2" x 1 1/2" IPT Brass Bushings	No bid	11.67	17.41
12-1	3/4" IPT Brass Plugs	No bid	2.62	3.98
12-2	2" IPT Brass Plugs	No bid	10.32	18.27
13-1	3/4" x 5 x 3/4" CTS	No bid	No bid	
13-2	3/4" xx 5 x 3/4" CTS	No bid	No bid	
13-3	1" x 5 x 3/4" CTS	No bid	No bid	
13-4	1" xx 5 x 3/4" CTS	No bid	No bid	
13-5	1" x 5 x 1" CTS	No bid	No bid	
13-6	1" xx5 x 1" CTS	No bid	No bid	
14-1	3/4"	1.34	1.65	1.61
14-2	1"	1.41	1.77	1.69
14-3	1 1/4"	1.74	2.86	2.00
14-4	1 1/2"	1.94	3.46	3.29
14-5	2"	2.07	6.02	5.69

Bid#2017-19 Brass Pipe Fittings & Valves

The following vendors were sent specifications

Applied Industrial Technologies

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

Automatic Heating Equipment, Inc.

400 Charles st.
Providence, RI 02904
egarrahya@aol.com

EJ Prescott

38 Albion Rd.
Lincoln, RI 02865
Jason.normandin@ejprescott.com;Jack.blade@ejprescott.com

Ferguson Waterworks

Two Whitman Rd.
Canton, MA 02021
robert.ferguson@ferguson.com;steven.cardinal@ferguson.com

Ferguson Waterworks

86 Bridge St.
Groton, CT 06340
William.orlando@ferguson.com;peter.campbell@ferguson.com;pryan.radicchi@ferguson.com

Ferguson Waterworks

124 Costello Rd.
Newington, CT 06111
jennifer.adams2@ferguson.com

HD Supply Waterworks

125 Stergis Way

Dedham, MA 02026

richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com;Paul.dellaripa@hdsupply.com

richard.madden@hdsupply.com

Independent Pipe & Supply Corp.

80 Coyle Ave.

Pawtucket, RI 02860

mlevin@indpipe.com

John Hoadley, Inc.

672 Union St.

Rockland, MA 02370

ghoward@hoadleyandsons.com;srogers@hoadleyandsons.com

sbrittisan@hoadleyandsons.com

Stiles Co., Inc.

922 Pleasant St.

Norwood, MA 02062

sandy@stilesco.com

Ti-Sales, Inc.

36 Hudson Rd.

Sudbury, MA 01776

dladd@tisales.com;agoodwin@tisales.com

USA Bluebook

PO Box 9004

Gurnee, IL 60031

quotes@usabluebook.com

Vellano Bros., Inc.

150 Amaral St.

Riverside, RI 02915

kend@vellano.com;billp@vellano.com

Warwick Winwater Works Co., Inc.

PO Box 81062

62 Wyoming Ave.


Warwick, RI 2888

tjwhall@winwaterworks.com;jeemmons@winwaterworks.com

asdambrosca@winwaterworks.com;fjwhall@winwaterworks.com

WARWICK
WATER DIVISION

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 
Date: July 5, 2016
Re: Bid #2017-19 Brass Fittings and Valves

The Water Division received six bids for Brass Fittings and Valves. We are recommending that the bid be awarded to: EJ Prescott, Stiles Company, Warwick Winwater, HD Supply, Ti-Sales, and John Hoadley.

The total award of the bid should not exceed \$45,000 over the one year contract period. All items will be ordered on an as needed basis. Funding for the anticipated purchases will originate from budget code #84-364 not to exceed \$10,000 and budget code 84-363 not to exceed \$35,000.

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

Cc: Brian Deluca

Brad Mellen

Bob Denis

Bid2017-036 Hazardous Materials Equipment

- 5 bids submitted

CODE 34-797 Fire Dept./Homeland Security
Grant: 38-05-FY2015 SHSP

MANNER OF AWARD \$40,000.00
2 years from date of award

RECOMMEND See below*

*

Northeast Rescue: items 30,148,152,155,157-162,225,300,308,369-374. Safeware: items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. Apollo Safety: items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. Flood Sax: item 212. Fire Tech & Safety: items 292,293,296.

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Northeast Rescue Systems	280 Milton St.	Dedham, MA 02026
Safeware, Inc.	4403 Forbes Blvd.	Lanham, MD 20706
Apollo Safety, Inc.	57 Walnut St.	Fall River, MA 02720
Flood Sax New England, LLC	100 Winnisquam Dr.	Warwick, RI 02886
Fire Tech & Safety	90 Progress Ave.	Tyngsborough, MA 01879

Pricing as Follows

(continued next page)

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
1	Pipette, Transfer, Plastic, Large, Bulk: Disposable, Plastic nominal 20ml capacity, 30 cm long					
2	Pipette, Transfer graduated					
3	Test Tubes, Disposable: Borosilicate glass-Kimble Chase Rockwood					
4	Sponge, sealed sterile					
5	Funnel, disposable or reusable- small-nominal opening measurement 1 1/2" to 2" diameter; Medium-nominal opening measurement 2 1/2" to 3 1/2"; Large-nominal opening measurement 4" to 6" diameter					
6	Spatula, sampling, micro: Nickel plated- Electron Microscopy Sciences					
7	Sample Jars, sterile, clear glass, 8&4 oz. short, EPA Class 2000, wide mouth with Teflon lined lids. Class 2000 EPA Protocol B					
8	Sample Jars, Sterile, Amber glass, 8 & 4 oz. EPA Class 2000, wide mouth with Teflon lined lids. Class 2000 EPA Protocol B					
9	Sample Vials, Sterile, Clear Glass, 1.3 oz. Borosilicate glass vials, with closed Teflon Lined cap. Class 2000 EPA Protocol B					
10	Stoppers, Conical: Rubber, neoprene, or silicone; Assortment, ranging between sizes #000 to #6 (9 sizes), (12mm to 30 mm)					
11	Tarps, Carry-All, Small: Nominal 6' by 6'					
12	Brushes, Short Handle, Rat Tail					
13	Brushes, Long handle, Soft Bristle. Toilet Type: nominal 16" long, with plastic bristles.					
14	Brushes, Car wash Type, long Handle: Soft bristled wand type brush, with nominal or extendable length to 3 feet minimum.					
15	Sponge set: Nominal 3 to 5" wide by 4 to 6" long by 4" deep					
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
16	Towels, Absorbent, drying: Commercial laundry towels, Cotton, Nominal 20" x 40"					
17	Adapter, 1 1/2" to garden hose reducer(s)					
18	Hose, Garden: May be in nominal minimum 12' to 24' lengths, may be collapsible – flat type, 1/2" dia.					
19	Hose, garden, and Shut-Off, In-line: Separate detachable and replaceable 1/4 -turn valve.					
20	Applicator, Nozzle, Garden Hose Adjustable: Wash / Spray Nozzles.					
21	Applicator, Pressure, Garden Sprayer: Hand Pressurized pump sprayer.					
22	Buckets: Ordinary plastic, 5 gallon capacity, with or without lids					
23	Bags, Heavy duty Yard, large: Nominal 32" wide x 48" long, 3 mil thick, 42 gallon capacity, with ties straps or locties.					
24	Shovel, Square Point, Polypropylene plastic or equal.					
25	Bags, Heavy Duty Yard, medium: nominal 28" wide x 36" long, 3 mil thick, and 33 gallon capacity, with tie straps or lock ties.					
26	Shovel, Scoop, Polypropylene plastic or equal.					
27	Broom, Street, Stiff Polypropylene Bristle, with long handle.					
28	Brushes, car wash Type, Long Handle: Soft bristled wand type brush, with nominal or extendable length to 3 feet minimum					
29	Drum Up-Ender					
30	Hammer, Sledge. (7-10 lbs.)	44.50/49.00				
31	Bar, wrecking – 36" or >					
32	Hammer, Dead Blow: 36 to 45 oz.					
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
33	Hammer, Claw : 20 to 24 oz.					
34	Hammer, engineer : 36 to 40 oz.					
35	Hammer, Ball Peen: 16 to 40 oz.					
36	Screwdriver, Chisel, Kit: To consist of at least any of the following, in either short or long handle: Standard chisel tip- Small, medium, large, extra large.					
37	Screwdriver, Phillips, kit: to consist of any three of the following, in either short or long handle: Phillips No. 1,2,3,4					
38	Pliers, ordinary, utility: Available in varios sizes, 6", 7", 8", with square blunt end.					
39	Pliers, wire, Side cutting					
40	Pliers, Long-Nose, Needle-nose between 7" to 10"					
41	Pliers, combination, kit: to consist of any three of the following: Slip Joint, medium-8", Slip Joint heavy duty-12", Groove joint-12", channel lock-12"					
42	Pliers, Locking, Vice Grip type, Kit: To consist of any four of the following: Adjustable chain wrench, Welding clamp, curved jaw locking, "C" clamp locking, sliding bar locking.					
43	Wrench, Allen, Complete Set, English (9 Piece)					
44	Wrench, Allen, Complete set, Metric (9 Piece)					
45	Wrench, Crescent, Adjustable, Kit: Kit to include any two of the following: Adjustable 12", 15", 22", and 24".					
46	Wrench, Pipe, Adjustable, Kit: Kit to include any two of the following: House -16", Standard - 18", Medium - 22", Large -28"					
47	Wrench, Universal, Bung Cap: Several Styles Available, But should be able to function on 5 or more different bung caps and plugs					
48	Wrench, Combination, ordinary, Kit: (open end and Box end), Set to include any 10 of the following: 3/8", 7/16", 1/2" 9/16", 5/8", 11/16", 3/4", 7/8", 1", 1 1/8", 1 1/4", 1 3/8".					
49	Chisel, Cold, Standard or Hex- One of either of the following sizes: 3/4" x 9", 1" x 9", and 1" x 12".					
50	Punch, Pin, spring loaded					
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
51	Tape, Measuring, Retractable, Metal: 24' or greater					
52	Tape, Measuring device, laser guided					
53	Tape, Measuring, Re-wind, Nonmetallic, 50' minimum, nonconductive					
54	Knife, Putty, Scraping -2" wide					
55	Knife, General utility, Cutting: Any heavy duty knife including carpet cutting type.					
56	Shears, Cutting: Any heavy duty shears suitable for cutting sheet metal, Heavy carpet, Plastic sheeting.					
57	Straps, Ratchet, Tie Down: Nominal 1" x 20', 1000 lbs. Nominal Rating.					
58	Grounding, Cable, Rod kit.					
59	Stop Watch					
60	Non-Sparking, Hammer, Sledge: 7-10 lbs.					
61	Non-Sparking hammer, claw: 20 to 24 oz.					
62	Non-Sparking Kit to include the following inventory numbers: 13.3.10, 13.3.11, 13.3.12, 13.3.13, 13.3.14, 13.3.17, 13.3.18, 13.3.20, 13.3.26, 13.3.27.					
63	Printed references, Industrial and WMD Chemicals: Chemical hazards in the workplace					
64	Printed references, Industrial and WMD Chemicals: Merck Index					
65	Printed References, Industrial and WMD Chemical: Chemistry, of Hazardous Materials 6 th ed.					
66	Chemical/Biological Substances: Electronic Database License DGI COBRA					
67	Printed References, Industrial and WMD Chemicals: Hazardous Materials Reference Book.					
68	Niosh pocket guide ISBN 978-1-61099-219-0					
69	Janes Chem-Bio Handbook					
70	Thermo Scientific Ahura 1st Defender Support					
71	Thermo Scientific Ahura 1st Library Upgrade					
72	APD 2000 confidence test kit, 6630-01-552-8272					
73	APD 2000 nozzle standoff, 6630-01-553-4020					
74	ChemRAE confidence test, black, CP100-TTv2					
75	CHEMRAE, Library upgrade					
	(continued next page)					

Bid2017-036 Hazardous Materials Equipment BID RESULTS

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
76	ChemRAE filter, 550-080-040					
77	ChemRAE inlet tube 550-0800-0100					
78	PID Lamp, Interchangeable 10.6 ev ¼" for MultiRae Plus		183.35/192.63	182.00		
79	Rae 411-0024-026 Tubing, Tygon, 3/32" x 7/32" x1/16", 0010-026					
80	FEP-Lined Tygon Tubing 1/4" OD, 1/8" ID					
81	Rae 600-0058-000 Ammonia Cal Gas		221.25/232.89	265.00		
82	Rae 008-1171-001 LEL Combustible Sensor		183.35/192.63	182.00		
83	RAE span gas # 600-0050-070		110.00/116.00	299.00		
84	Zero Grade Air Rae 600-0024-000		57.00/63.00	65.00		
85	Sulfur Dioxide Rae 600-0053-000		96.00/105.00	182.00		
86	4 Gas Span Rae 600-0050-001		105.00/108.00	215.00		
87	Lamp Clean Kit Rae 081-0002-100					
88	Lamp Clean Kit Rae 081-0002-000					
89	Multi Rae filter 100pk Rae 008-3022-100		175.00/186.20	174.00		
90	Nitrogen 99.9%					
91	Isobutylene 100ppm Rae 600-0002-000		85.00/89.00	65.00		
92	Hydrogen Cyanide 10ppm Rae 600-0057-000		280.00/295.00	265.00		
93	Phosphine 5ppm Calibration Gas, 600-0059-000		344.00/362.00	265.00		
94	Methane 50% LEL Sensor, # 008-1171-001		183.55/192.63	182.00		
95	Chlorine 10 ppm Rae 600-0056-000		237.00/249.00	265.00		
96	Toxi Rae HCN					
97	Toxi Rae NH3					
98	Toxi RAE II Battery, 500-0076-100		29.20/30.75	29.00		
99	Multi Rae Plus Charger					
100	Multi Rae Plus Battery		208.30/219.30			
101	Rae Link 3 with accessories					
102	Multi Rae Plus -black, housing top assembly 008-2602-500-FRU					
103	Membrane panel 008-2104-004					
104	LCD window insert 008-2113-000					
105	MultiRAE Li-Ion battery 500-0037-100					
106	MultiRAE PID Lamp 10.6, 050-0010-000			182.00		
107	PID sensor kit 008-3054-000			65.00		
108	Pump Assembly 008-3043-003					
109	Pump rebuild kit 10 ea. 008-399-010FRU					
110	Charcoal Membrane filter 5ea. 008-3006-005					
111	MBB3 A1C112E-020 MultiRAE Meter		2850.00/3010.00	2867.00		
112	MBB3 A1C112E-02M MultiRAE Meter		3457.00/3638.94	3478.00		
113	MBB3 A1C112E-420 MultiRAE Meter		3068.00/3229.00	3083.00		
114	MBB3 A1C112E-42M MultiRAE Meter		3272.00/3865.26	3697.00		
115	MBB3 A1C1R3E-020 MultiRAE Meter		3075.00/3236.85	3093.00		
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
116	MBB3 A1C1R3E-420 MultiRAE Meter		3291.00/3464.20	3310.00		
117	RAE 008-111-000 H2s Sensor		208.00/219.30	208.00		
118	RAE 008-111-2000 CO Sensors		208.00/219.30	208.00		
119	RAE 008-116-1000 O2 Sensors		125.00/131.57	124.00		
120	RAE 008-300-7001 PID RAE		77.00/81.00	74.00		
121	O ring, Viton, 7/64 x 15/32" for pump Pack of 40 430-0108-040 FRU					
122	Dosimeter, direct reading – Gamma IIR			1133.00		
				1334.00		
123	Sound sensing, Ultrasonic Inficon Whisper Ultrasonic Leak Detector					
124	Morovision, Light Amp Scope Basic, Generation II					
125	Camera, Video, digital Sanyo- VPC-WH1, HD, waterproof flash memory, camcorder w/ 30 x optical zoom					
126	Undergarment, fire resistant: Jumpsuit style garment, one or two piece, with or without pockets, of fire resistant material (Nomex, PBI, Kevlar or blend)					
127	Tychem Level A Suit TK640 Small to XXXL			1995.00		
128	Tychem Level B Small to XXXL					
129	Chem Tape KAP99402 2"x60yds		22.18.23.34	45.00		
130	Pop Up Pools 66 gallon Ultratech					
131	Lakeland, One Glove #G 3, 24 pair, 2 XL					
132	Silver Shield gloves all sizes			9.95		
133	PVC gloves all sizes					
134	Butyl gloves all sizes			29.95		
135	High Temperature protective gloves, 14" Aluminized Thermonal glove w/thermonol palm					
136	Radiological, protective gloves, Wolf X-Ray lead gloves, 12" long, size large					
137	Draeger Tube, Acetone	76.00/83.50	65.22/68.65			
138	Draeger Tube, Acid Test	76.00/83.50	65.22/68.65			
139	Draeger Tube, Alcohol 100/a	77.00/84.75	74.88/78.82			
140	Draeger Tube, Ammonia 0.25/1	86.00/94.50	73.69/77.56			
141	Draeger Tube, Ammonia 5/a	72.00/79.00	61.83/65.08			
142	Draeger Tube, Carbon Dioxide 0.1%/a	67.00/73.50	57.60/60.63			
143	Draeger Tube, Carbon Monoxide 5/c	71.00/78.00	60.99/64.20			
144	Draeger Tube, Chlorine 0.2/a	69.00/76.00	59.29/62.41			
145	Draeger Tube, Cyanide 2/a	119.00/130.00	101.65/107.00			
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
146	Draeger Tube, Ethyl Acetate 200/a	86.00/94.50	73.69/77.56			
147	Draeger Tube, Hydrochloric Acid	99.00/109.00	73.69/77.56			
148	Draeger Tube, HydroCyanic Acid 2/a	78.00/86.00				
149	Draeger Tube, Hydrocarbon 2	82.00/90.00	70.30/74.00			
150	Draeger Tube, Hydrocarbon 0.1%b	76.00/83.50	65.22/68.65			
151	Draeger Tube, Hydrogen Sulfide 5/b	67.00/73.50	57.60/60.63			
152	Draeger Tube, Nitrous Fumes 0.5a	70.00/77.00				
153	Draeger Tube, Perchloroethylene 2/a	76.00/83.50	65.22/68.65			
154	Draeger Tube, Polytest	68.00/74.50	58.45/61.52			
155	Draeger Tube, Phosphine 0.1/a	76.00/83.50	84.70/89.16			
156	Draeger Tube, Toluene 5/b	92.00/101.00	78.78/82.92			
157	Draeger Tube, Trichloroethane 50/d	69.00/76.00				
158	Draeger Tube, Trichloroethylene 2/a	76.00/83.50				
159	Draeger Tube, Simultest set I	81.00/89.00				
160	Draeger Tube, Simultest set II	81.00/89.00				
161	Draeger Tube, Simultest set III	81.00/89.00				
162	Draeger Tube, CDS Simultest set V	231.00/254.00	232.00/244.21			
163	Draeger Tube, Clandestine Meth. Lab					
164	Test Strips WMD Chemical M-8 Booklet					
165	Test Strips WMD Chemical M-9 roll					
166	Chemical Agent Detector Kit, M 256A					
167	Water Test Military Kit, M272					
168	WMD Chemicals, Military Chemical Agent Detector Kit					
169	Clor-n-oil 50 pcb test transformer @ 50 ppm					
170	Peroxide Test strips, 0-100ppm(mg/l), bottle of 50					
171	Oxidizer Test Strips					
172	Potassium Iodide Test strip					
173	Advent Pro Strips Biowarfare Test Kit					
174	Ph Paper 1-14 range, roll					
175	Chameleon hazmat starter kit					
176	Screw top pails, 5 gal with lids					
177	Screw top pails, 2.5 gal with lids					
178	Screw top pails, 1 gal with lids					
179	Evident Crime scene #8030 100/bx Evidence collection Labels					
180	Evident Crime Scene, #4001R Evidence Tape					
181	Lab Safety, 3411, 1"x350' Parafilm Tape					
182	Evident Crime Scene #4032 4oz, glass sterile evidence jars					
183	Scott 40 mm Adaptors					
184	CBRN Cartridge CAP-1					
	(continued next page)					

Bid2017-036 Hazardous Materials Equipment BID RESULTS

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
185	Scott MPC 40 PF					
186	Pre/Post Personal Privacy Kit					
187	Economy Disposable Blanket, Polyethelyene laminated foam, Yellow					
188	Supersorbent 18lb pail					
189	Absorbent for non-polar solvent, pads 15"x19", 100 bale					
190	Absorbent for polar gen purpose solvent, pads 15"x19", 100 bale					
191	Absorbent for non-polar solvent, booms 8"x10'					
192	Absorbent for polar gen purpose solvent, booms 8"x10'					
193	Absorbent for polar gen purpose solvent, pillows 9x9					
194	Ansul Spill-X A 5 Gal Pail, to neutralize Acids					
195	Ansul Spill-X C 5 Gal Pail, to neutralize solvents and hydrocarbons					
196	Ansul Spill-X FP 5 Gal Pail, to neutralize formaldehyde					
197	Fire Extinguisher class "D", Sodium Chloride					
198	Hg Absorb Sponges, Pkg. of 12					
199	Encapsulating Spreadable Powder- General Purpose 45lbs (Polar)- Cheetah Sorb					
200	Chlorine Institute Emergency Kit "A" Gasket set Viton					
201	Chlorine Institute Emergency kit "B" Gasket set Viton					
202	Chloine Institute Emergency Kit "C" Gasket Set Viton					
203	Chlorine Institute Emergency Kit "A" Gasket set Sulfur					
204	Chlorine Institute Emergency kit "B" Gasket set Sulfur					
205	Chloine Institute Emergency Kit "C" Gasket Set Sulfur					
206	TCYL Chlorine Training Cylinder					
207	ENDW Chlorine One Ton Training End					
208	DOME Chlorine Tank Car Training Dome					
209	ALAD Kit A Instructional DVD					
210	BLAD Kit B Instructional DVD					
	(continued next page)					

Bid2017-036 Hazardous Materials Equipment BID RESULTS

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
211	CLAD Kit C Instructional DVD					
212	Flood Sax Flood Disposable Flood Bag/Haz Mat Disposable Bag				283.45	
213	Utility cart, flat bed, heavy duty, 4 wheel, steel bed, sided approximate size- 48" x 24"					
214	Victim recovery bags					
215	2 x 2 sterile chux					
216	Edwards and Cromwell plug and patch kit AE	625.00/656.00	516.47/543.65			
217	Edwards and Cromwell plug and patch kit AE-NS	869.00/912.00	718.82/756.65			
218	Edwards and Cromwell plug and patch kit A1	699.00/734.00	589.41/620.43			
219	Edwards and Cromwell plug and patch kit A2	264.00/277.00	222.35/234.05			
220	Edwards and Cromwell plug and patch kit WPS	569.00/595.00	473.53/498.45			
221	Edwards and Cromwell plug and patch kit C1	689.00/723.00	569.41/599.37			
222	Edwards and Cromwell plug and patch kit C2	489.00/523.00	402.35/423.53			
223	Edwards and Cromwell plug and patch kit C3	429.00/450.00	356.47/375.23			
224	Drager Accuro Hard side kit # 4056443	629.00/660.00	538.73/567.08			
225	Drager Accuro 2000 kit, 4500200	425.00/446.00				
226	Drager Accuro Extension Hose, 6400077	179.00/188.00	151.62/159.60			
227	Drager Accuro to 7000, # 6401200	52.00/54.80	44.05/46.37			
228	Water recovery, mesh body bags					
229	Fluke laser temp. gun # 568					
230	Heavy duty convertible hand truck					
261	Roadpost USA Iridium Satellite telephone activation fee					
262	Roadpost USA Iridium Satellite telephone monthly plan					
263	Multi function Laser printer (scanner, copier, printer)					
264	Evidence - Pro Security Bag - 9.5" x 12"					
265	Evidence - Pro Security Bag- 12.5 x 16					
266	Evidence - Pro Security Bag - 15" x 20"					
267	Evident Laser Distance measurer - 165'					
268	Evident - Compass					
269	Natural Gas Meter			1023.00		
270	Natural Gas Meter			1678.00		
271	Frontline 500 level, sm-md		1697.65/1787.00			
272	Frontline 500 level, lg-xl		1697.65/1787.00			
273	Frontline 500 level, 2x-3x		1867.32/1956.61			
274	Frontline 500 level, sm- md		1765.88/1858.82			
275	Frontline 500 leve, lg-xl		1765.88/1858.82			
276	Frontline 500 level, 2x-3x		1942.35/2044.58			
277	Trellchem VPS Flash Suit					
278	Trellchem VPS Flash Suit			2515.00		
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
279	Trellchem EVO Suit			4031.00		
280	RKI Instruments GX 2009		1202.35/1265.63	1215.00		
281	RKI Instruments GX 2009		572.35/602.48	579.00		
282	RKI Instruments GX 2012		1297.06/1365.33	1311.00		
283	RKI Instruments GX 6000		2519.71/2652.32	2328.00		
284	RKI Instruments 03					
285	S2P Swab sampling Powder Kit					
286	Printed material - Merck Index, 15th Edition					
287	Fire Fighter's Handbook Of Hazardous Materials 7th Edition					
288	Quick Selection Guide to Chemical Protective Clothing 5th Ed.					
289	Hawley's Condensed Chemical Dictionary, 15th Edition					
290	ALTAIR® Pro Single-Gas Detector			602.63		
291	ALTAIR® 4X Multigas Detector			869.27		
292	T3 Max Thermal Imager					see quote
293	T 320 Max Thermal Imager					see quote
294	Haz Mat Boots - Haz Proof Boot		65.05/68.48	89.00		
295	Sensit gold g2 Gas Meter					
296	Generator					1275.00/1299.00
297	Video Camera					
298	27 " LED monitor					
299	WiFi hotspot					
300	Air Patch air regulator	564.00/592.00				
301	Haz Materials Air Monitoring Detection devices-2nd Ed.					
302	Dust Sampling Kit (socks & nozzles)					
303	Dust Sampling Kit (socks & nozzles)					
304	trace evidence collection filter					
305	trace evidence collection filter					
306	Clear six foot hose					
307	Omega series hepa filter					
	(continued next page)					

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
308	Resqmax Complete Kit , swiftwater rescue kit	3995.00/4195.00				
309	Tent, 20x20 SILVER (PMS 429)					
310	MultiRAE Meter		2850.00/3010.00	2867.00		
311	MultiRAE Meter		3457.00/3638.94	3478.00		
312	MultiRAE Meter		3068.00/3229.00	3083.00		
313	MultiRAE Meter		3672.00/3865.26	3697.00		
314	MultiRAE Meter		3075.00/3236.50	3093.00		
315	MultiRAE Meter		3291.00/3464.20	3310.00		
316	RAE CO Sensors		208.00/219.30	208.00		
317	RAE O2 Sensors		125.00/131.57	124.00		
318	RAE PID		77.00/81.00	74.00		
319	RAE O2 Sensor		175.00/184.20	173.00		
320	RAE CO and H2S Sensor		350.00/368.42	348.00		
321	RAE LEL Sensor		175.00/184.20	173.00		
322	RAE PID Sensor 10.6 bulb		517.00/543.86	514.00		
323	RAE Gamma sensor			864.00		
324	RAE Lithium Ion Battery		175.00/184.20	173.00		
325	RAE Travel Charger			74.00		
326	RAE Charging Cords		50.00/52.63	48.00		
327	Auto RAE 2 Controller		1542.00/1623.15	1540.00		
328	Auto RAE 2 Cradle for MultiRAE		1291.67/1359.65	1290.00		
329	Auto RAE 2 Cradle for QRAE		917.00/965.26	914.00		
330	Auto RAE 2 Cradle for ToxiRAE		700.00/736.84	699.00		
331	QRAE, pgm-2500 Series Meter		770.84/811.40	719.00		
332	QRAE, pgm-2500 Series Meter		937.50/986.42	124.00		
333	WiFi hotspot Module for AutoRAE Controller		125.00/131.57	124.00		
334	QRAE CO sensor		141.69/149.15	140.00		
335	QRAE H2S sensor		141.69/149.15	140.00		
336	QRAE O2 Sensor		150.00/157.89	148.00		
337	QRAE LEL Sensor			139.00		
338	Demand flow Regulator			349.00		
339	Tubing - per foot			3.25		
340	Demand flow regulator, CGA 600, female thread			349.00		
	(continued next page)					

Bid2017-036 Hazardous Materials Equipment BID RESULTS

Item#	Description	Northeast Rescue	Safeware	Apollo	Flood Sax	Fire Tech & Safety
341	VRAE Flexible inlet probe		67.00/70.18			
342	VRAE CL2 Sensor		209.00/219.23			
343	VRAE PH3 Sensor		393.00/412.28			
344	VRAE HCN Sensor		392.00/412.28			
345	Nitrogen Calibration gas		54.00/56.85			
346	VRAE NIMN Battery					
347	Kappler Suit Zytron 300		251.67/264.92			
348	Kappler Suit Zytron 400		362.52/381.60			
349	Kappler Suit Zytron 100		145.98/153.70			
350	Kappler Suit Training		204.28/215.03			
351	Trelltrain Training Suit					
352	Trelltest kit					
353	Kappler Digital Pressure Test Kit		3226.76/3376.59			
354	ChemTape Responder ID Kit					
355	ChemRing Juno					
356	ChemRing PGR-1064					
357	TrellChem Repair kit SUIT			195.00		
358	ChemRae Repair					
359	SD storage card					
360	Oil only Absorbent mat 15"X20"					
361	Spillblocker rough surface dike					
362	Plug and Seal patching paste					
363	Steel Folding Chairs					
364	Scott 40mm adapter					
365	Scott Canister					
366	Scott Canister					
367	Scott Canister					
368	Scott Canister					
369	5/8" X 12' FE Sling-FE1012	75.00/82.50				
370	5/8" X 20' FE Sling-FE1020	96.00/105.00				
371	3/8" SGG QA Chain Sling Assembly 3/8"X10' Type SGG GR100 Alloy, Proof Tested 200% Tagged, Certified-SGG06-QA	149.00/157.00				
372	3/8" SGG QA Chain Sling Assembly 3/8"X20' Type SGG GR100 Alloy, Proof Tested 200% Tagged, Certified-SGG06-QA	198.00/208.00				
373	½ in R-A-Ratchet Binder-BNDR0608-CRO	127.00/135.00				
374	4T Snatch Block 418 4 ½" SHV with Hook Bronze Bushed-BLK418S04T0. 45BB-CRO	319.00/335.00				
375	Items 369-374 must include an OSHA Basic rigging Safety Instruction included at no ADDITIONAL Charge, ALL ITEMS MANUFACTURED UNDER ISO 9000, 2008					

Bid2017-36 Hazardous Materials Equipment

The following vendors were sent specifications

American Fire Equipment Co., Inc.

Easton Industrial Pk.
58 Norfolk Ave., Unit 5
S. Easton, MA 02375
tim@amfire.netwayne@amfire.net;Jtmb6@aol.com;dave@amfire.net

Apollo Safety, Inc.

57 Walnut St.
Fall River, MA 02720
tracy@apollosafety.com

Fire Tech & Safety

90 Progress Ave
Tymbsborough, MA 01879
jlangevin@firetechusa.com;bdion@firetechusa.com

Firematic

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

Fisher Scientific Co., LLC

2000 Park Lane
Pittsburgh, PA 15272
Safety.quotes@thermofisher.com;csquotes@thermofisher.com
cso.cat@thermofisher.com;cs.quotes@thermofisher.com

Flood Sax

100 Winnisquam Dr.
Warwick, RI 02886
dafla33@aol.com

Hagemeyer

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

Industrial Protection Services, LLC

220 Ballardvale St.
 Wilmington, MA 01887
 bbarton@ipp-ips.com

MSC Industrial Supply

977 Waterman Ave.
 E. Providence, RI 02914
 iacabbof@mscdirect.com;bryantchpaw@mscdirect.com

Northeast Rescue Systems, Inc.

313 Belgrade Ave.
 Boston, MA 02131
 ocnors@aol.com;doconnor@northeastrescue.com;info@northeastrescue.com

RAE Systems

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

Safeware, Inc.

4403 Forbes Blvd.
 Lanham, MD 20706
 norme@safewareinc.com;apetrenko@safewareinc.com;sroy@safewareinc.com
 cquintero@safewareinc.com;sue.roy@safewareinc.com

Shipman's Fire Equipment Co. Inc.

172 Cross Road
 Waterford, CT 06385
 paigedavidj@aol.com;info@shipmans.com;jmartin@shipmans.com
 mkirchhoff@shipmans.com;ccentracchio@shipmans.com;tbaker@shipmans.com

Thermo-Scientific Portable Analytical Instruments

Two Radcliffe Ave.
 Tewksbury, MA 01876
 Kathleen.peck@thermofisher.com

WW Grainger

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

Yankee Equipment Systems, Inc.

PO Box 630

Barrington, NH 03825

mbuck@yankeeequipment.com



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

June 28, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-36 Hazardous Materials Equipment*. After careful review of the five bids received the Warwick Fire Department recommends the bid be awarded to the following vendors for the corresponding item numbers on the bid:

Apollo Safety Inc.: (items # 78, 82, 89, 91-94, 98, 106-107, 111-120, 122, 127, 132, 134, 269-270, 278-283, 290-291, 310-340, 357)

Safeware Inc. (items # 81, 83-86, 95, 100, 129, 137-147, 149-151, 153, 154, 156, 216-224, 226-227, 271-276, 294, 341-345, 347-350, 353)


Northeast Rescue Systems (items # 30, 148, 152, 155, 157-162, 225, 300, 308, 369-374)

Fire Tech & Safety (items # 292-293, 296)

Flood Sax New England, LLC (item # 212)

The remainder of the items were not bid on by any vendors. This award will be for a period of two years from the date of the award. The total award is not to exceed \$40,000.00.

Sincerely,


James P. Kenney
Assistant Chief



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo **Governor**
Peter T. Gaynor **Director**

October 1, 2015

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

Subject: Grant Award; FY 2015 State Homeland Security Grant: 38-05-FY2015 SHSP

Dear Chief Armstrong:

This letter serves as notification that your agency has been awarded FY 2015 State Homeland Security Grant: 38-05-FY2015 in the amount of \$60,000.00. Below is a list of items that have been awarded by the Rhode Island Emergency Management Agency:

- Project A: Regional Hazardous Materials Emergency Response Team

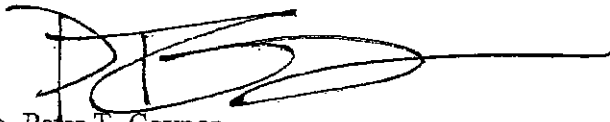
As stated in the attached award document, the period of performance is **October 1, 2015 to December 30, 2016**. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment. Any expenditure made after the end date will automatically be deemed ineligible.

In order to finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. These two (2) copies must be signed to ensure compliance with federal and state regulations and returned to this agency. A signed original of these forms will be returned to you with our signature verification for your records. These funds cannot be dispersed until the forms are completed and signed by **October 30, 2015**.

For additional information, you may access the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook on our website at www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact our Grants Project Specialist, Michael Hogan, at (401) 462-7063 or via email at michael.hogan@ema.ri.gov.

Sincerely,



Peter T. Gaynor
Director

Rhode Island Emergency Management Agency
STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security - Grant Programs Directorate

FY2015 State Homeland Security Program

Project and Budget Period: 10/1/2015 to 12/30/2016

Program Award Date: 10/1/2015

Federal Grant Number
 EMW-2015-SS-00027-S01
 CFDA# 97.067

Sub-grant Award No.: 38-05-2015 SHSP
 Awarded to: Warwick Fire Department
 Authorized Official: Scott Avedisian, Mayor
 Point of Contact: Edmund Armstrong, Chief

Federal cost share: 100%
 Local cost match: 0%

Reimbursement will be made via: electronic transfer

Project A: Regional Hazardous Materials Emergency Response Team

Solution	Item Description	Federal	Local Match	Total Cost
Organization	Management and administration	\$ 3,000.00		\$ 3,000.00
Equipment	Maintenance and sustainment (AEL: Personal protective, CBRNE Operational, Detection)	\$ 27,000.00		\$ 27,000.00
Training	Annual proficiency training (backfill/overtime)	\$ 30,000.00		\$ 30,000.00
Total for Project A				\$ 60,000.00

Total Grant Award \$ 60,000.00
Federal share \$ 60,000.00
Sub-recipient share \$ -

Bid2017-045 Rescue Service Billing Administrator

- 6 bids submitted

Revenue

CODE 302-0404 Rescue Services-Comstar

MANNER OF AWARD Revenue
July 1, 2016 – June 30, 2019

RECOMMEND Comstar

=====

Comstar	Eight Turcotte Mem. Dr.	Rowley, MA 01969
Automated Medical Billing Solutions	1290 Wilson Rd.	Fall River, MA 02720
Ambulance Medical Billing	100 Fulton Ct.	Paducah, KY 42001
Life Line Billing Systems, LLC d/b/a LifeQuest Services	N2930 State Rd. 22	Wautoma, WI 54982
Digitech Computer, Inc.	480 Bedford Rd., Bldg. 600	Chappaqua, NY 10514
The Dawson Group	1275 Wampanoag Tr.	E. Providence, RI 02915

Administrative Fee % of Collections	Automated Medical	Comstar	Ambulance Medical	LifeQuest	Digitech	Dawson Group
FY ending 6/30/17	2%	3%	3.25%	4%	4.99%	6%
FY ending 6/30/18	2%	3%	3.25%	4%	4.99%	6%
FY ending 6/30/19	3%	3%	3.25%	4%	4.99%	6%
Posting Collection Agency Payments % of Collection Agency Collections						
FY ending 6/30/17	0%	0%	25.00%	0%	4.99%	0%
FY ending 6/30/18	0%	0%	25.00%	0%	4.99%	0%
FY ending 6/30/19	0%	0%	25.00%	0%	4.99%	0%

CODE 25-334 MIS/Software Maintenance

Bid2017-45 Rescue Service Billing Administrator

The following vendors were sent specifications

Advanced Data Processing, Inc.

Nine Juniper Dr.
Granby, CT 06035
rfossier@emsclaims.com

Advanced Data Processing, Inc. d/b/a Intermedix

6451 N. Federal Hwy., Ste. 1002
Ft. Lauderdale, FL 33308
jmizack@emsclaims.com;ecoggins@emsclaims.com

Automated Medical Billing Solutions

mferreira@alertems.com

Certified Ambulance Group, Inc.

PO Box 290184
Wethersfield, CT 06129
pconnelly@certambgroup.com;cag@certambgroup.com

Comstar

Eight Turcotte Memorial Dr.
Rowley, MA 01969
Rick.martin@comstarbilling.com;jtassi@comstarbilling.com USPS too

Ingenix, Inc.

12125 Technology Dr.
Eden Prairie, MN 55344
jonbrucato@ingenix.com

Lighthouse MD

70 Royal Little Dr.
Providence, RI 02904
nenos@lighthousemd.com

Net Gain Marketing, Inc.

PO Box 353
Collingswood, NJ 08108
Doc.Mirino@MyGovWatch.com

New England Medical Billing

75 Newman Ave., Ste. 100
Rumford, RI 02916
thall@nemb.net

The Dawson Group

41 Sharpe Dr.
Cranston, RI 02920
kdawson@the-dawson-group.com

TSI NE Customer Service

PO Box 587
Chepachet, RI 02814
tsi.ne@cox.net



Ernest M. Zmyslinski
Finance Director

Scott Avedisian
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2000

MEMO TO: Pat Peshka
Purchasing Agent

FROM: Ernest M. Zmyslinski *EM* James McLaughlin
Finance Director *EAD* Fire Chief

DATE: July 5, 2016

SUBJECT: Bid #2017-45 – Rescue Service Billing Administrator

Please be advised that the Finance and Fire Departments are recommending that Bid #2017-45, for the Rescue Service Billing Administrator, be awarded to the lowest qualified bidder, Comstar, Inc, for the fiscal years 2017-2019. The bid prices are as follows:

Fiscal Year Ending June 30, 2017	3.0% of designated collections
Fiscal Year Ending June 30, 2018	3.0% of designated collections
Fiscal Year Ending June 30, 2019	3.0% of designated collections

The following proposals were submitted for our consideration:

Automed	2.0% (first two yrs), 3% (third yr)
Comstar Inc.	3.0% (all years)
Ambulance Medical Billing	3.25% (all years) plus add'l posting fee
Lifquest Services	4.0% (all years)
Digitech Computer Inc.	4.99% (all years) plus add'l posting fee
The Dawson Group	6.00% (all years)

Bid proposals were evaluated on the following basis:

Administrative Fee	40%
Qualifications of the Vendor	25%
Administrative Procedures	25%
Quality of the Monthly Report	10%

An evaluation committee composed of the City Finance Director, Controller and Deputy Fire Chief EMS, rated the proposals and unanimously agreed to award the contract to the lowest qualified bidder, Comstar Inc. Copies of the proposals are available for review at the Purchasing Department. Please notify me if any further information is required. Thank you.

Bid2017-047 Purchase & Deliver Fitness Equipment

- 2 bids submitted

CODE 35-235 Fire Department/Supplies-Firefighting

MANNER OF AWARD \$24,000.00
2 years from date of award

RECOMMEND Life Fitness, a division of Brunswick Corp.

=====

Life Fitness, a division of Brunswick Corp.
9525 Bryn Mawr Ave.
Rosemont, IL 60018

Promaxima
5310 Ashbrook Dr.
Houston, TX 77081

Pricing as Follows

(continued next page)

Bid2017-047 Purchase & Deliver Fitness Equipment

Item#	Description	Life Fitness	Promaxima
1	CLSX Integrity Cross-Trainer		
	Make	Life Fitness	Promaxima
	Model	CLSX Integrity	CV-E22
	Warranty		3 yrs p & l
	Cost	\$3,323.63	\$3,049.00
2	CLSR Integrity Recumbent Bike		
	Make	Life Fitness	Promaxima
	Model	Integrity	CV-R22
	Warranty		3 yrs p & l
	Cost	\$2,250.70	\$2,229.00
3	CLSS Integrity Stair Climber		
	Make	Life Fitness	Promaxima
	Model	Integrity	CV-2SSM
	Warranty		3 yrs p & l
	Cost	\$2,769.84	\$4,900.00
4	CLST Integrity Treadmill		
	Make	Life Fitness	Promaxima
	Model	Integrity	CV-T22
	Warranty		3 yrs p & l
	Cost	\$4,431.96	\$3,999.00
5	CLSC Integrity Upright Bike		
	Make	Life Fitness	Promaxima
	Model	Integrity	CV-B22
	Warranty		3 yrs p & l
	Cost	\$2,150.70	\$1,949.00
6	FXTT-VCV Synrgy 360T		
	Make	Life Fitness	Promaxima
	Model	Synrgy	Equalizer 2
	Warranty		Lifetime
	Cost	\$6,618.73	\$4,175.00
	Total Items #1 - 6	\$21,545.56	\$20,301.00

Bid2017-47 Purchase & Deliver Fitness Equipment

The following vendors were sent bid specifications

Advantage Fitness Products

1730 Berkeley St.
Santa Monica, CA 90404
kquijano@afproducts.com

Big Fitness

Five Progress St.
Seekonk, MA 02771
chris@bigfitness.com

Fitness Lifestyles, Inc.

614 Cookman Ave.
Asbury Park, NJ 07712
rflagg@fitnesslifestyles.com

Frontline Fitness

380 Jefferson Blvd., Ste. B2
Warwick, RI 02886
bob@frontlinefitness.com

Gym Source

40 East 52nd St.
New York, NY 10022
adamf@gymsource.com;saml@gymsource.com

Life Fitness

9525 Bryn Mawr Ave.
Rosemont, IL 60018
Danny.fontaine@lifefitness.com

MFAC, LLC

11 Amflex Dr.

Cranston, RI 02920

jacobg@performbetter.com

New England Fitness Distributors

270 Eastern Blvd.

Glastonbury, CT 06033

jclark@nefitness.com

Sports Authority

400 Bald Hill Rd.

Warwick, RI 02886

Store146@sportsauthority.com



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

July 1, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2017-47 Purchase and Deliver Various Fitness Equipment*. After careful review of the bids received the Warwick Fire Department recommends the bid be awarded to Life Fitness.

Although Life Fitness was not the low bidder we are recommending this company due to our past experience with this equipment. The Warwick Fire Department has used Life Fitness equipment for over a decade. Our personnel are familiar with it, it has been reliable, and the company has provided prompt and reliable service and maintenance. The itemized cost savings of the bikes, treadmill, and cross-trainer are minimal in comparison.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$24,000.00.

Sincerely,

James P. Kenney
Assistant Chief

CODE 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2017-059 Building Official & CAMA Annual Maintenance & Web Hosting

Vision Government Solutions
44 Bearfoot Rd.
Northboro, MA 01532

Contract Award \$14,935.00

Contract Period July 1, 2016 – June 30, 2017



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Monday, June 20, 2016
Re: Section 56-6 – Vision Government Solutions – Annual Software Maintenance and Web Hosting

This is a request under City Ordinance 56-6 to award Vision Government Solutions the Annual Software Maintenance and Web Hosting solutions for a total of \$14,935.00. The agreement is for the Building Official Software Annual Maintenance at \$2,125.00, the CAMA Annual Software Maintenance at \$8,010.00 and the Web Hosting period from 7/2016 – 6/2017 of over 35,000 Parcels for \$4,800.00.

Vision Government Solutions does not outsource any of its software, the maintenance of it, nor the technical support of it. A copy of the Sole Source letter from Vision Government Solutions is provided.

This will be purchased from budget code 25-334.

This award covers the period of July 1, 2016 through June 30, 2017.

Cc: Ernie Zmyslinski, Finance Director

VISION
GOVERNMENT SOLUTIONS

June 17, 2016

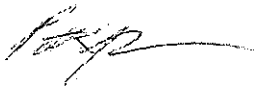
Carlos D. Zambrano
MIS Administrator
City of Warwick-MIS Division
3275 Post Road
Warwick, RI 02886

Dear Mr. Zambrano:

This letter is to confirm that Vision Government Solutions, Inc. is the sole source provider of software maintenance/technical support to the *Appraisal Vision CAMA, Tax Administration and Tax Collection* software and its associated software components. We are also the sole provider of our web hosting software which hosts the Assessment Data at www.vgsi.com

As the owner and sole developer of the proprietary *Appraisal Vision* software, Vision Government Solutions, Inc. remains the sole source qualified to maintain and support it.

Sincerely,



Patrick J. Donovan
Director of Appraisal Sales

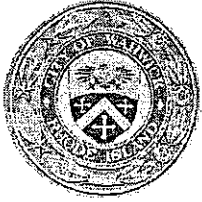
CODE 42-331 McDermott Pool/Building Maintenance

SECTION 56-6

Bid2017-062 Repairs to Main Pool Pump

FW Webb
Three Slater Rd.
Cranston, RI 02920

Contract Award \$6,745.00



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: July 7, 2016

Subj: Pool Pump Repair

The Public Works Department is requesting to have the pump for the main pool repaired as it is severely leaking and will likely fail in the very near future. This request is to have it repaired quickly and efficiently with minimal interruption to the services the pool provides. FW Webb is the only area vendor that can provide the service necessary for this pump.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for FW Webb in the amount of \$6,745 for the pump repairs and new impeller, if necessary.

CODES 366-0234 State Asset Forfeiture
100-03678 Sale of City Property

Revenue

SECTION 56-6

Bid2017-063 Online Auction Firm to Sell Surplus

GovDeals, Inc.
100 Capital Commerce Blvd., Ste. 110
Montgomery, AL 36117

Contract Award Revenue

Contract Period Date of award – 6/22/20

PATRICIA A. PESHKA

PURCHASING AGENT




SCOTT AVEDISIAN

MAYOR

CITY OF WARWICK

PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2000 EXT. 6240
FAX (401) 737-2364

To: Honorable Members of the Finance Committee

From: Patricia A Peshka, Purchasing Agent 

Date: July 5, 2016

Subject: Section 56-6, Exception to Bid
Requesting permission to Piggyback National Joint Powers Alliance (NJPA)
Contract # 041316 Expiration 6/22/2020 Surplus Auction Liquidation

The Purchasing Division is requesting permission to utilize GovDeals at no cost to the City to assist the City in obtaining the largest amount of revenue for surplus items such as, but not limited to, surplus Police, Fire or DPW vehicles, and other obsolete unused materials and junk property. Any sales through GovDeals, if this request is approved, would be advertised on our website directing potential buyer, to GovDeals for information and ability to bid on these items.

GovDeals is presently assisting Burrillville, Coventry, Little Compton, Narragansett, Smithfield, Westerly and Woonsocket with their surplus equipment. I personally have spoken to several representatives of these towns and have heard only good reviews. If entered into this agreement, keep in mind that this is a non-exclusive agreement and can be terminated at any time if needed or used in conjunction with the present procedure used.

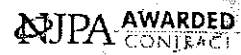
Prior to any item being placed with GovDeals the City Council will receive an itemized listing from the Purchasing Agent of all items to be sold and the set minimum price per item for City Councils approval. Ten days after notification to the City Council the items would then be offered to GovDeals for auction. The Purchasing Agent will also provide the City Council on a quarterly basis, a summary report of revenue received.

Thank you for your consideration in this matter.

Home > Cooperative Purchasing > Contracts - General > Professional & Financing Services, and Professional Development > GovDeals, Inc.



GovDeals, Inc.



Contract#: 041316-GDI

Category: Professional & Financing Services, and Professional Development

Description: Surplus Auction Liquidation

Maturity Date: 06/22/2020

Overview

Contract Documentation


Pricing

Marketing Materials

NJPA Contact Information

GovDeals enables local and state government entities as well as school boards, public utilities and other public authorities to sell surplus assets in every asset category. GovDeals provides comprehensive training, support and marketing services as part of the GovDeals online auction solution. Over 7,100 government entities in the United States and Canada have established GovDeals selling accounts, with many now leveraging the benefits of our NJPA contract. GovDeals registered buyer base combines with a nationwide field-based sales and client support team to drive the best net results in our industry. Our team is anxious to visit and discuss all the things we built in our program to serve government clients. For over thirteen years, transparently selling government surplus and confiscated items online remains GovDeals' only business.

HOW TO PURCHASE

Our step-by-step guide 

Vendor Contact Info

Christy Logan

Direct Phone: (334) 387-0476

clogan@govdeals.com

www.GovDeals.com



Welcome - I would like to take this opportunity to introduce myself and our company. My name is Scott and I am the sales representative for your area. Below are some highlights to using GovDeals as your online surplus auction service.

GovDeals – The experienced government surplus auction service provider that brings motivated buyers and trustworthy sellers together. GovDeals hosted its first online auction back in April 2001. GovDeals is an online solution often described as the eBay for government surplus. We only sell surplus and confiscated items for government entities. Currently there are over 8900 clients that have sold on GovDeals with access to over 2.3 million bidders, who compete 24/7 for our extensive list of surplus items.

Some advantages for using GovDeals – On average our clients net around 30% more for their surplus compared to their traditional methods. Items may be sold immediately, rather than waiting for your next traditional auction or sealed bid ad. Items are exposed to a huge audience for a longer period of time, creating more competition. Also, items may be left “as is” and “where is” eliminating unnecessary and costly transportation to an auction site.

The GovDeals agreement is non-exclusive. You may try us and use our service solely at your discretion. GovDeals offers superior training, support and marketing throughout the entire process. Also available to you are the following programs: Financial Settlement Service, where we collect the money on your behalf. uShip, allowing a third party shipper to handle movement of assets. Impound Vehicle Management. Annual Volume Discount and our newest feature, Flexible Pricing Options.

Thank you again for your interest in GovDeals. Please do not hesitate to contact me with any questions you may have concerning the use of our great solution to successfully disposing of your surplus and confiscated items.

Kindest regards,

Scott MacFarland

Sales Representative

New England Region

GovDeals, Inc.

Lake George, New York

Cell: (518) 867-6009

Fax: (334) 387-0519

smacfarland@govdeals.com

www.GovDeals.com

GovDeals talking points

Welcome to GovDeals....

The *experienced* government surplus auction service provider with 8900+ sellers in 48 states, including 13 State Surplus programs...

GovDeals basics.....

An online solution often described as the eBay for government surplus

We only sell surplus and confiscated items for government entities....cities, counties, states, school boards, public utilities, etc

Any registered bidder may buy items on our site.

Over 2.3 million registered and verified bidders, with access to an additional 2 million, who compete 24/7 for our sellers' surplus items.

Doing business with GovDeals

Financial Settlement Services allows us to electronically collect funds from winning bidders.

Patented Tiered Redistribution functionality.

Non-exclusive allows sellers to use GovDeals only when they want to.

GovDeals' staff of 50+ employees continue to work hard in support of your program after you sign up (training, help desk, asset promotion, press release support)

At no additional charge, we actively promote your more expensive or unusual items after conducting market research to determine the best buyer audience.

GovDeals aggressively works to register and support bidders....the key to high prices for your items at auction.

Part of the Liquidity Services, Inc. family. LSI is a growing and financially strong company that has transacted over \$1 Billion in online surplus sales during the most recent 4 years.

The GovDeals advantages...

Our clients use GovDeals because they net considerably more for their surplus on our site.

Items may be sold immediately, rather than waiting for your next traditional auction or sealed bid ad.

Items are exposed to a huge audience for a longer period of time, creating more competition.

GovDeals is a Green Solution as items may be left where they are, 'as is'.

Results and satisfied government clients best tell the GovDeals story....

Anyone browsing our site may see the complete auction details and results of EVERY auction item sold during the past 12 months. There are no secrets! This allows you to see how powerful and successful the GovDeals solution is.

CODES XX-201 Various Departments/Office Supplies
26-206 Purchasing/Stock-Inventory

SECTION 56-10

Request permission to piggyback MPA #105

Bid2017-061 State of RI General Office Supplies, School Supplies, Standard Paper & Toner

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

Contract Award As needed basis

Contract Period July 1, 2016 – June 30, 2019

PATRICIA A. PESHKA

PURCHASING AGENT




SCOTT AVEDISIAN

MAYOR

CITY OF WARWICK

PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401)7382-000 EXT. 6240
FAX (401) 737-2364

To: Honorable Members of the Finance Committee

From: Patricia A Peshka, Purchasing Agent 

Date: July 5, 2016

Subject: Section 56-10, State of RI, MPA #105 General Office Supplies, School Supplies, Standard paper and toner.

The State of Rhode Island recently went out to bid on Master Price Agreement (MPA-105) for General Office Supplies, School Supplies, Standard Paper and Toner. The awarding vendor is again WB Mason, out of Cranston RI, for a term of three years from July 1, 2016 to June 30, 2019. This Master Price Agreement covers the purchase of general office supplies, school supplies, standard paper and toner as stated in the title.

As you will recall, the City of Warwick enjoyed superior pricing by piggybacking this bid in the past as well as receiving monthly discounts offered by the winning vendor and a cash rebate at the end of the fiscal year based on the City's volume of activity. It is our hope with your approval to continue doing this in the future.

We are requesting that the Purchasing Division and Various Departments be authorized to piggyback the State bid, MPA 105, for the new three year term negotiated by the State of RI Purchasing Division. This request is to cover purchases from July 1, 2016 until June 30, 2019 on an as needed basis. Various Departments will purchase items from the stock carried by the Purchasing Division for their use, or they will order directly from the vendor for items not included in the Purchasing Divisions stockroom inventory. Additionally, the Purchasing Division will continually check other vendors pricing to assure that we are receiving the best price under the State MPA.

Thank you for your consideration in this matter.

pap

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	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER	
Award Number	3471977
Revision Number	0
Effective Period	01-JUL-2016 - 30-JUN-2019
Approved PO Date	30-JUN-2016
Vendor Number	983-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	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550208
Freight	Paid
Payment Terms	2.25%25 N30
Buyer	Skelly, Meredith
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: 7/1/2016 - 6/30/2019
 OPTION TO RENEW FOR TWO ONE YEAR TERMS

MASTER PRICE AGREEMENT # 105

GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER, AND TONER PER THE FOLLOWING LIST:
 SCHEDULE A1 - GENERAL OFFICE SUPPLIES CORE LIST
 SCHEDULE A2 - GENERAL OFFICE SUPPLIES CORE LIST - SUBSTITUTE
 SCHEDULE B1 - TONER CONTRACT LIST
 SCHEDULE C1 - PAPER CONTRACT LIST (BY REAM)
 SHCHEDULE C2 - PAPER CONTRACT LIST (BY CARTON)
 SCHEDULE C3 - PAPER CONTRACT LIST (BY PALLET & TRUCKLOAD)

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

CODES xx-201 Various Departments/Office Supplies & Equipment
xx-340 Various Departments/Service Contracts
xx-231 Various Departments/Supplies-Computer
40-277 Parks & Recreation/Harbormaster Supplies
66-280 Building Maintenance/Building Supplies
64-239 Sanitation/Supplies-Miscellaneous
65-239 Automotive/Supplies-Miscellaneous

SECTION 56-10

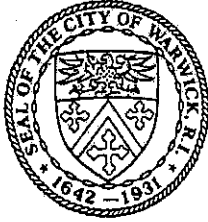
Request permission to piggyback MPA #337

Bid2017-064 State of RI Copiers, Printers & Related Devices

Xerox Corp.
c/o Blackstone Valley Office Systems
Six Blackstone Valley Pl., Ste. 203
Lincoln, RI 02865

Contract Award \$48,000.00

Contract Period Date of award – December 31, 2019



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Wednesday, July 6, 2016
Re: Section 56-10 – State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 56-10 to piggyback the State Master Price Agreement (MPA) Number 337 to the company listed below. The effective through date of this MPA is December 31, 2019 which is confirmed through the State Purchasing Division website.

Based on bidding information provided, the company the City of Warwick will utilize is:

Blackstone Valley Office Systems
6 Blackstone Valley Place
Lincoln, RI 02865

This bid will allow the City of Warwick to have an all-inclusive contract that would allow the COW to service all COW's printers and copiers to include, maintenance, parts and toner for all of COW's copiers and printers.

BVOS was the second vendor as far as price and am recommending BVOS over the least expensive vendor, because they have 47 HP trained techs as oppose to 7. They service 30,177 printers as opposed to 2,500 printers. Their annual revenue is \$87,000,000.00 opposed to \$14,000,000.00.

The cost will be on an a per printed page basis and will be paid for through budget code(s) XX-201, XX-340, XX-231, 40-277, 66-280, 64-239, 65-239.

This bid is not to exceed \$48,000.00. Break down below:

- Estimated Copier B&W cost - \$14,000
- Estimated Printer B&W cost - \$14,000
- Estimated Printer Color cost - \$20,000

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director

