

**FRANCIS M. GOMEZ**  
PURCHASING AGENT



**FRANK J. PICOZZI**  
MAYOR

**CITY OF WARWICK**  
PURCHASING DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL (401) 738-2013  
FAX (401) 737-2364

**Bid Minutes Tuesday, March 5, 2024**

**Bid2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser**

**Bid2025-003 Purchase Winter Sand**

**Bid2025-004 Minor Roof Repairs to City-Owned Buildings**

**Bid2025-006 Quarterly Fire Alarm Panel Inspections, Testing & Repairs DPW**

**Location:** The meeting was held at in Meeting Room 1

**Present:** Francis Gomez, Purchasing Agent  
Frances Gray, Bid Specialist

**Representatives:** Justin Smith, Patrick J. McKenna Roofing, Inc.  
Wayne Demers, Holliston Sand

All bids have been properly advertised. A Certification & Warrant Form must be included in each bid or the bid will not be accepted. Vendors are free to view all bids once they are opened. All bids will go to the departments for their review and recommendation.

The next council meetings are April 1, 2024 and April 22, 2024 at Warwick City Hall. The City Council meeting begins at 7:00 P.M. The Finance Committee meeting will be held at 5:00 P.M. The 5:00 P.M. meeting is when vendors are given the opportunity to speak.

The Finance Committee meeting and City Council meeting can also be viewed LIVE on the City of Warwick's YouTube Channel by searching @City of Warwick 1931.

Respectfully Submitted,

*Original Signature on File*

Francis M. Gomez  
Purchasing Agent

**Bid2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser**

- 2 Bids Received

Paradigm Labs, Inc.  
7 Roberts Road  
P.O Box 138  
Pine Grove, PA 17963

Acuity Specialty Products  
d/b/a Zep Sales and Service  
600 Galleria Parkway  
Suite 1500  
Atlanta, GA 30339

**\*Pricing as Follows\***

Pricing Sheet for  
**Bid 2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser**

Vendor Name: Paradigm Labs, Inc.

Price per 55-gallon drum \$ 456.00

Brand: Green & Clean 620

Delivery/Calendar Days ARO 5

**Please provide MSDS sheets with delivery**

Pricing Sheet for  
Bid 2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser

Vendor Name: Acuity Specialty Products, Inc. d/b/a Zep Sales & Service

Price per 55-gallon drum \$ \$599.00 / 55 gallon drum

Brand: Zep XT-3600 Cleaner, Neutralizer and Wax SKU F01385

Delivery/Calendar Days ARO up to 15 days

Please provide MSDS sheets with delivery

**Bid2025-003 Purchase Winter Sand**

- 2 Bids Received

Holliston Sand Company, Inc.  
P.O. Box 1168  
Slatersville, RI 02876

G. Lopes Construction, Inc.  
490 Winthrop Street  
Taunton, MA 02780

**\*Pricing as Follows\***

**TITLE OF SPECIFICATION: Bid 2025-003 Purchase Winter Sand**

Vendor Name: Holliston Sand Company, Inc.

<b>Material Description</b>	<b>Price per ton YEAR 1</b>	<b>Price per ton YEAR 2</b>
Winter Traction Sand, Delivered	\$28.20/ton	\$28.70/ton

**TITLE OF SPECIFICATION: Bid2025-003 Purchase Winter Sand**

Vendor Name: G. Lopes Construction, Inc.

<b>Material Description</b>	<b>Price per ton YEAR 1</b>	<b>Price per ton YEAR 2</b>
* WINTER SAND *	\$28.80	\$30.30

\* IN FULL TRAILER LOADS ONLY \*



**Bid2025-004 Minor Roof Repairs to City-Owned Buildings**

- 2 Bids Received

Eagle Rivet Roof Services Corp.  
15 Britton Drive  
Bloomfield, CT 06067

Patrick J. McKenna Roofing, Inc.  
P.O. Box 3132  
Pawtucket, RI 02861

**\*Pricing as Follows\***

**Bid2025-004 Minor Roof Repairs to City-Owned Buildings**

Vendor Name: Eagle Rivet Roof Services Corporation

*(Travel time and/or mileage will not be charged by the Contractor or allowed by the City)*

	Year One	Year Two
Provide service for roof repairs as required.	\$ <u>110.00</u>	\$ <u>113.00</u>
	Per man/per hour	per man/per hour

**MATERIALS:**

	Year One	Year Two
Contractor's actual cost plus mark up	<u>10</u> %	<u>10</u> %

*Material invoices **must** be submitted with vendor invoices to verify markup charges*

I certify that I hold a valid R.I. Roofing Contractor's License No. CR-203.

**(Failure to so certify and provide license number shall result in bidder's disqualification)**

**Bid2025-004 Minor Roof Repairs to City-Owned Buildings**

Vendor Name: Patrick J McHenna Roofing, Inc

*(Travel time and/or mileage will not be charged by the Contractor or allowed by the City)*

	Year One	Year Two
Provide service for roof repairs as required.	\$ <u>120<sup>00</sup></u>	\$ <u>122<sup>00</sup></u>
	Per man/per hour	per man/per hour

**MATERIALS:**

	Year One	Year Two
Contractor's actual cost plus mark up	<u>15</u> %	<u>15</u> %

*Material invoices **must** be submitted with vendor invoices to verify markup charges*

I certify that I hold a valid R.I. Roofing Contractor's License No. CR-3.

**(Failure to so certify and provide license number shall result in bidder's disqualification)**

**Bid2025-006 Quarterly Fire Alarm Panel Inspections, Testing & Repairs DPW**

- 1 Bid Received

Precision Alarm Corp.  
14 Wakefield Street  
West Warwick, RI 02893

**\*Pricing as Follows\***

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To: All Prospective Bidders

From: Francis M. Gomez, Purchasing Agent

Date: March 7, 2024

Re: **Bid2025-006 Quarterly Fire Alarm Panel Inspections, Testing, and Repairs DPW**

**Addendum #1**

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Please be advised that the information provided comprises of Addendum #1.

**Due to a clerical error, the pricing sheet has the wrong bid number.**

**The correct bid number is 2025-006 Quarterly Fire Alarm Panel Inspections, Testing, and Repairs DPW**

Thank you for your interest in this project.

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2024-009 Quarterly Fire Alarm Panel Testing & Inspections**

Item	Location	Address	Invoice Address	Each Inspection	Yearly Cost
1	Warwick City Hall	3275 Post Rd.	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
2	Pilgrim Senior Center	27 Pilgrim Pkwy.	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
3	DPW Complex	925 Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
4	Public Works Rear Garage	925R Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
5	Water Department	935 Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
6	Warwick Museum	3259 Post Rd.	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
7	Cooper Building & Detached Garage	885 Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
8	Thayer & Warburton Arenas	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
9	McDermott Pool	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$ 50.00	\$ 200.00
10	Warwick Police Station	99 Veterans Memorial Dr.	99 Veterans Memorial Dr. ATTN: Gina	\$ 50.00	\$ 200.00
11	Warwick Animal Shelter	101 Arthur Devine Blvd.	101 Arthur Devine Blvd. ATTN: Ann Corvin	\$ 49.50	\$ 198.00

Vendor Name Precision Alarm Corp.

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**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2024-009 Quarterly Fire Alarm Panel Testing & Inspections**

<b>Item</b>	<b>Location</b>	<b>Address</b>	<b>Invoice Address</b>	<b>Each Inspection</b>	<b>Yearly Cost</b>
12	Fire Station #1	111 Veteran Memorial Dr.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
13	Fire Stations #2	771 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
14	Fire Station #3	2353 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
15	Fire Station #4	1501 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
16	Fire Station #5	450 Cowesett Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
17	Fire Station #6	456 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
18	Fire Station #8	1651 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
19	Fire Station #9	314 Commonwealth Ave	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00
20	Fire Station #10	225 Potowomut Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$ 50.00	\$ 200.00

Vendor Name Precision Alarm Corp.

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FRANCIS M. GOMEZ  
PURCHASING AGENT



FRANK J. PICOZZI  
MAYOR

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### **MEMORANDUM**

To: Peder Schaefer, Finance Director

From: Francis M. Gomez, Purchasing Agent *FMG*

Date: March 5, 2024

Re: Agenda for Tuesday, March 5, 2024

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The following bid openings will be held on the above-mentioned date in Meeting Room 2 starting at 11:00 am.

**BID2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser**

**BID2025-003 Purchase Winter Sand**

**BID2025-004 Minor Roof Repairs to City-Owned Buildings**

**BID2025-006 Quarterly Fire Alarm Panel Inspections, Testing & Repairs DPW**

April 1<sup>st</sup>/April 22<sup>nd</sup>

Date: March 5, 2024

**BID2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser**

**BID2025-003 Purchase Winter Sand**

**BID2025-004 Minor Roof Repairs to City-Owned Buildings**

**BID2025-006 Quarterly Fire Alarm Panel Inspections, Testing & Repairs DPW**

Name (please print neatly)

Company/Email Address

Justin Smith

Patrick J McKenna Roofing Inc.

Justin@patrickmckennaroofing.com

Wayne Demers

HOLLISTON SAND

WAYNE@HOLLISTONSAND.COM

Francis Gomez PA

@CW

Frances Guy - Bid Specialist

COW