

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 Wednesday, April 17, 2024

Bid2024-418 Warwick Lead Service Line Replacements

Bid2025-028 Janitorial & Cleaning Supplies for Warwick Fire Department

Location: The meeting was held at in Meeting Room 2

Present: Francis Gomez, Purchasing Agent
Ruth Nicastro, Buyer

Representatives:

Kyle Dias- Beta Inc.
Steve Biszko- Biszko Contracting Corp
Jared Nunes- R.T. Nunes and Sons Inc.
Dan DiRocco- LIUNA
Rachel Clifford- LIUNA
David Schumacher-Ferreira Corp.

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 May 6, 2024 and June 3, 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

Bid2024-418 Warwick Lead Service Line Replacements

- 4 Bid Received

Ferreira Corporations
300 Centerville Rd Suite 101S
Warwick, RI 02886

R.T. Nunes and Sons Inc.
41 Industrial Lane
West Warwick, RI 02893

Biszko Contracting Corp.
20 Development St.
Fall River, MA 02721

Murphy Pipeline Contractors, LLC
12235 New Berlin Rd
Jacksonville, FL 32226

Pricing as Follows

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT*FORM*

This form must be completed and submitted with scaled bid. Failure to do so will result in automatic rejection.

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statutes, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.



4/17/2024

Signature

Date

Ferreira Construction

Company Name

300 Centerville Rd Suite 101S

Address

Warwick, RI 02886

Address

***This form cannot be altered**

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1A	1,300 lin. ft.	Construct 1-inch Water Service (Main to curb City Street), per linear foot, Eighty one _____ dollars and Zero _____ cents (\$ 81.00)	\$ 105,300.00
1B	130 lin. ft.	Construct 1-inch Water Service (Main to curb State Road), per linear foot, One hundred seventy three _____ dollars and Zero _____ cents (\$ 173.00)	\$22,490.00
1C	78 each.	Construct 1-inch water curb stop per each, Three thousand three hundred twenty five _____ dollars and Zero _____ cents (\$3,325.00)	\$ 259,350.00
1D	16 each.	Construct 1-inch water corporation stop per each, Five hundred eighty five _____ dollars and Zero _____ cents (\$ 585.00)	\$ 9,360.00
1E	137 each	Construct 1-inch Water Service (Curb stop to meter pulled), per each, Three thousand three hundred eighty nine _____ dollars	
1F	600 lin. ft.	Construct 1-inch Water Service (Curb to meter excavated), per linear foot, Two hundred ninety four _____ dollars	
1G	130 each	Construct 1-inch interior plumbing (Residential), per each. One thousand two hundred fifty seven _____ dollars and Zero _____ cents (\$ 1,257.00)	\$ 163,410.00

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1H	7 each	Construct 1-inch interior plumbing (Commercial), per each. Two thousand nine hundred sixty five _____ dollars and Zero _____ cents (\$2,965.00 _____)	\$ 20,755.00
2A	30 lin. ft.	Construct 2-inch Water Service (Main to curb stop), per linear foot, One hundred eighty seven _____ dollars and Zero _____ cents (\$ 187.00 _____)	\$ 5,610.00
2B	2 each	Construct 2-inch water curb stop per each Four thousand six hundred seventy four _____ dollars and Zero _____ cents (\$4,674.00 _____)	\$ 9,348.00
2C	2 each	Construct 2-inch water corporation stop per each One thousand three hundred sixty one _____ dollars and Zero _____ cents (\$ 1,361.00 _____)	\$ 2,722.00
3	100* cu. yd.	Earth Excavation and Backfill for Test Pits As directed, per cy. yd. One hundred five _____ dollars and Zero _____ cents (\$ 105.00 _____)	\$ 10,500.00
4	100* cu. yd.	Earth Excavation Below Normal Grade As directed, per cy. yd. Forty three _____ dollars and Zero _____ cents (\$ 43.00 _____)	\$ 4,300.00
5	100* cu. yd.	Rock Excavation and Disposal, per cu. yd. Three hundred forty six _____ dollars	

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
		and Zero _____ cents (\$ 346.00)	\$ 34,600.00
6	100* cu. yd.	Additional Gravel Borrow, per cubic yard, Twenty Seven _____ dollars	
		and Zero _____ cents (\$ 27.00)	\$ 2,700.00
7	100* cu. yd.	Additional Crushed stone, per cubic yard, Forty one _____ dollars	
		and Zero _____ cents (\$ 41.00)	\$ 4,100.00
8	100* cu. yd.	Additional Controlled Density Fill, per cubic yard, Two hundred twenty one _____ dollars	
		and Zero _____ cents (\$ 221.00)	\$ 22,100.00
9	100* cu. yd.	Additional Concrete, per cubic yard, Two hundred twenty one _____ dollars	
		and Zero _____ cents (\$ 221.00)	\$ 22,100.00
10A	300* square yd.	Additional Bituminous Sidewalk (3" thickness), per square yard, Forty three _____ dollars	
		and Zero _____ cents (\$ 43.00)	\$ 12,900.00
10B	300* square yd.	Additional Concrete Sidewalk (4" thickness), per square yard, Eighty Nine _____ dollars	
		and Zero _____ cents (\$ 89.00)	\$ 26,700.00
10C	300* Lin. Ft. .	Additional reset granite curb per linear foot, Zero _____ dollars	
		and One _____ cents (\$ 0.01)	\$ 3.00
11	100* Lin. Ft. .	Straw wattles per linear foot, Eight _____ dollars	
		and Zero _____ cents (\$ 8.00)	\$ 800.00

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
12	1** allowance.	Utility Relocation per allowance, <u>Twenty-five Thousand</u> dollars	
		and <u>Zero</u> cents (\$ <u>25,000.00</u>)	\$ <u>25,000.00</u>
13	1** Allowance.	Uniformed Traffic Control per allowance, <u>One Hundred Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>100,000.00</u>)	\$ <u>100,00.00</u>
14	1** Allowance.	Flagger Traffic Control per allowance, <u>Fifty Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>50,000.00</u>)	\$ <u>50,000.00</u>

* Indeterminate quantity for comparison of Bids only. Actual payment shall be in accordance with Section 00200 Items and Indeterminate Items.

** Lump sum price for comparison of Bids only. Actual payment shall be in accordance with Section 01020 Allowances

TOTAL OF BID:

One Million Five Hundred Fifty Four Thousand Eight Hundred Forty One

_____ dollars
and Zero _____ cents \$ 1,554,841.00

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

Should the bidder fail to execute any of his agreements as hereinabove set forth, the Owner shall have the right to retain as liquidated damages, the Bid Security attached in the sum of

(5 percent of Total Bid)

Seventy Seven Thousand Seven Hundred Forty Two Dollars,

(\$ 77,742.00) which shall become the Owner's property for the delay and additional expense to the Owner caused thereby. If a bid bond was given, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety. (Bidder must fill in this blank.)

Total of Bid Less Items 1E & 1F

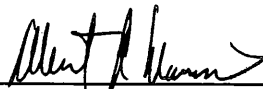
Nine Hundred Fourteen Thousand One Hundred Forty Eight dollars

and Zero cents \$914,148.00

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

(SEAL)

Ferreira Construction L.S.
(Name of Bidder)

By 
(Signature and title of authorized representative)

300 Centerville Rd Suite 101S
(Business address)

Warwick, RI 02886
(City and State)

Date 4/17/2024

The bidder is a corporation incorporated in the State (or Commonwealth) of New Jersey - a partnership - an individual. (Bidder must add and delete as necessary to make this sentence read correctly.)

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

Nelson Ferreira

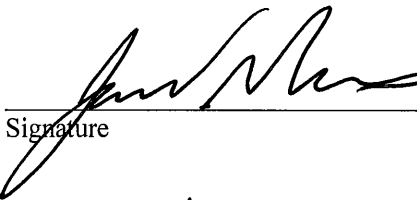
(Add supplementary page if necessary)

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT*FORM*

This form must be completed and submitted with scaled bid. Failure to do so will result in automatic rejection.

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statutes, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

 president
Signature

4-17-24
Date

R.T. MUNES AND SONS INC.
Company Name

41 INDUSTRIAL LANE
Address

West Warwick, R.I. 02893
Address

***This form cannot be altered**

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1A	1,300 lin. ft.	Construct 1-inch Water Service (Main to curb City Street), per linear foot, <u>THREE HUNDRED FIFTY</u> dollars and <u>ZERO</u> cents (\$ <u>350.00</u>)	\$ <u>455,000.00</u>
1B	130 lin. ft.	Construct 1-inch Water Service (Main to curb State Road), per linear foot, <u>FIVE HUNDRED FIFTY</u> dollars and <u>ZERO</u> cents (\$ <u>550.00</u>)	\$ <u>71,500.00</u>
1C	78 each.	Construct 1-inch water curb stop per each, <u>TWO THOUSAND</u> dollars and <u>ZERO</u> cents (\$ <u>2000.00</u>)	\$ <u>156,000.00</u>
1D	16 each.	Construct 1-inch water corporation stop per each, <u>FIVE HUNDRED</u> dollars and <u>ZERO</u> cents (\$ <u>500.00</u>)	\$ <u>8,000.00</u>
1E	137 each	Construct 1-inch Water Service (Curb stop to meter <u>pulled</u>), per each, <u>FOUR THOUSAND</u> dollars	\$ <u>548,000.00</u>
1F	600 lin. ft.	Construct 1-inch Water Service (Curb to meter <u>excavated</u>), per linear foot, <u>TEN</u> dollars	\$ <u>6,000.00</u>
1G	130 each	Construct 1-inch interior plumbing (Residential), per each. <u>ELEVEN HUNDRED</u> dollars and <u>ZERO</u> cents (\$ <u>1100.00</u>)	\$ <u>143,000.00</u>

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1H	7 each	Construct 1-inch interior plumbing (Commercial), per each. <u>Two thousand two Hundred</u> dollars and <u>zero</u> cents (\$ <u>2200.00</u>)	\$ <u>15,400.00</u>
2A	30 lin. ft.	Construct 2-inch Water Service (Main to curb stop), per linear foot, <u>Five Hundred</u> dollars and <u>zero</u> cents (\$ <u>500.00</u>)	\$ <u>15,000.00</u>
2B	2 each	Construct 2-inch water curb stop per each <u>One thousand two Hundred</u> dollars and <u>zero</u> cents (\$ <u>1200.00</u>)	\$ <u>2,400.00</u>
2C	2 each	Construct 2-inch water corporation stop per each <u>One thousand four Hundred</u> dollars and <u>zero</u> cents (\$ <u>1400.00</u>)	\$ <u>2,800.00</u>
3	100* cu. yd.	Earth Excavation and Backfill for Test Pits As directed, per cy. yd. <u>Fifty</u> dollars and <u>zero</u> cents (\$ <u>50.00</u>)	\$ <u>5,000.00</u>
4	100* cu. yd.	Earth Excavation Below Normal Grade As directed, per cy. yd. <u>Twenty</u> dollars and <u>zero</u> cents (\$ <u>20.00</u>)	\$ <u>2,000.00</u>
5	100* cu. yd.	Rock Excavation and Disposal, per cu. yd. <u>One Hundred</u> dollars	

Item Number	Estimated Quantity	Brief Description: unit or lump-sum price bid in both words and figures.	Total in Figures
6	100* cu. yd.	Additional Gravel Borrow, per cubic yard, <u>THIRTY FIVE</u> dollars and <u>2000</u> cents (\$ <u>35.00</u>)	\$ <u>10,000.00</u> <u>3,500.00</u>
7	100* cu. yd.	Additional Crushed stone, per cubic yard, <u>THIRTY FIVE</u> dollars and <u>2000</u> cents (\$ <u>35.00</u>)	\$ <u>3,500.00</u>
8	100* cu. yd.	Additional Controlled Density Fill, per cubic yard, <u>ONE HUNDRED THIRTY</u> dollars and <u>2000</u> cents (\$ <u>130.00</u>)	\$ <u>13,000.00</u>
9	100* cu. yd.	Additional Concrete, per cubic yard, <u>ONE HUNDRED THIRTY</u> dollars and <u>2000</u> cents (\$ <u>130.00</u>)	\$ <u>13,000.00</u>
10A	300* square yd.	Additional Bituminous Sidewalk (3" thickness), per square yard, <u>THIRTY</u> dollars and <u>2000</u> cents (\$ <u>30.00</u>)	\$ <u>9,000.00</u>
10B	300* square yd.	Additional Concrete Sidewalk (4" thickness), per square yard, <u>SIXTY</u> dollars and <u>2000</u> cents (\$ <u>60.00</u>)	\$ <u>18,000.00</u>
10C	300* Lin. Ft. .	Additional reset granite curb per linear foot, <u>TEN</u> dollars and <u>2000</u> cents (\$ <u>10.00</u>)	\$ <u>3,000.00</u>
11	100* Lin. Ft. .	Straw wattles per linear foot, <u>TEN</u> dollars and <u>2000</u> cents (\$ <u>10.00</u>)	\$ <u>1,000.00</u>

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
12	1** allowance.	Utility Relocation per allowance, <u>Twenty-five Thousand</u> dollars	
		and <u>Zero</u> cents (\$ <u>25,000.00</u>)	\$ <u>25,000.00</u>
13	1** Allowance.	Uniformed Traffic Control per allowance, <u>One Hundred Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>100,000.00</u>)	\$ <u>100,000.00</u>
14	1** Allowance.	Flagger Traffic Control per allowance, <u>Fifty Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>50,000.00</u>)	\$ <u>50,000.00</u>

* Indeterminate quantity for comparison of Bids only. Actual payment shall be in accordance with Section 00200 Items and Indeterminate Items.

** Lump sum price for comparison of Bids only. Actual payment shall be in accordance with Section 01020 Allowances

TOTAL OF BID:

ONE MILLION SIX HUNDRED SEVENTY NINE AND
ONE HUNDRED dollars
and ZERO cents \$ 1,679,100.00

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

Should the bidder fail to execute any of his agreements as hereinabove set forth, the Owner shall have the right to retain as liquidated damages, the Bid Security attached in the sum of

(5 percent of Total Bid)

Eighty Three Thousand Nine Hundred FIFTY FIVE Dollars,

(\$ 93,955.00) which shall become the Owner's property for the delay and additional expense to the Owner caused thereby. If a bid bond was given, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety. (Bidder must fill in this blank.)

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

(SEAL)

R.T. Nunes and Sons Inc. L.S.
(Name of Bidder)

By [Signature]
(Signature and title of authorized representative)

41 INDUSTRIAL LANE
(Business address)

West Warwick, R.I. 02893
(City and State)

Date 4-17-2024

The bidder is a corporation incorporated in the State (~~or Commonwealth~~) of Rhode Island - a ~~partnership~~ - an ~~individual~~. (Bidder must add and delete as necessary to make this sentence read correctly.)

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

JARED NUNES PRESIDENT, TREASURER, GENERAL MANAGER

(Add supplementary page if necessary)

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT*FORM*

This form must be completed and submitted with scaled bid. Failure to do so will result in automatic rejection.

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.


Signature



4/17/24
Date

Bisko Contracting Corp.
Company Name

20 Development St.
Address

Fall River, MA 02721
Address

***This form cannot be altered**

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1A	1,300 lin. ft.	Construct 1-inch Water Service (Main to curb City Street), per linear foot, One hundred seventy five _____ dollars and zero _____ cents (\$ 175.00)	\$ 227,500.00
1B	130 lin. ft.	Construct 1-inch Water Service (Main to curb State Road), per linear foot, One hundred seventy five _____ dollars and zero _____ cents (\$ 175.00)	\$ 22,750.00
1C	78 each.	Construct 1-inch water curb stop per each, Six thousand _____ dollars and zero _____ cents (\$ 6,000.00)	\$ 468,000.00
1D	16 each.	Construct 1-inch water corporation stop per each, Five thousand eight hundred _____ dollars and zero _____ cents (\$ 5,800.00)	\$ 92,800.00
1E	137 each	Construct 1-inch Water Service (Curb stop to meter pulled), per each, Five thousand eight hundred _____ dollars and zero cents (\$5,800.00)	\$ 794,600.00
1F	600 lin. ft.	Construct 1-inch Water Service (Curb to meter excavated), per linear foot, Five hundred _____ dollars and zero cents (\$500.00)	\$ 300,000.00
1G	130 each	Construct 1-inch interior plumbing (Residential), per each. Nine hundred _____ dollars and zero _____ cents (\$ 900.00)	\$ 117,000.00

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1H	7 each	Construct 1-inch interior plumbing (Commercial), per each. One thousand two hundred _____ dollars and zero _____ cents (\$ 1,200.00)	\$ 8,400.00
2A	30 lin. ft.	Construct 2-inch Water Service (Main to curb stop), per linear foot, Six hundred _____ dollars and zero _____ cents (\$ 600.0)	\$ 18,000.00
2B	2 each	Construct 2-inch water curb stop per each Seven thousand _____ dollars and zero _____ cents (\$ 7,000.00)	\$ 14,000.00
2C	2 each	Construct 2-inch water corporation stop per each Six thousand _____ dollars and zero _____ cents (\$ 6,000.00)	\$ 12,000.00
3	100* cu. yd.	Earth Excavation and Backfill for Test Pits As directed, per cy. yd. One _____ dollars and dollar _____ cents (\$ 1.00)	\$ 100.00
4	100* cu. yd.	Earth Excavation Below Normal Grade As directed, per cy. yd. One _____ dollars and zero _____ cents (\$ 1.00)	\$ 100.00
5	100* cu. yd.	Rock Excavation and Disposal, per cu. yd. One _____ dollars	

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>
6	100* cu. yd.	Additional Gravel Borrow, per cubic yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>
7	100* cu. yd.	Additional Crushed stone, per cubic yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>
8	100* cu. yd.	Additional Controlled Density Fill, per cubic yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>
9	100* cu. yd.	Additional Concrete, per cubic yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>
10A	300* square yd.	Additional Bituminous Sidewalk (3" thickness), per square yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>300.00</u>
10B	300* square yd.	Additional Concrete Sidewalk (4" thickness), per square yard, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>300.00</u>
10C	300* Lin. Ft. .	Additional reset granite curb per linear foot, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>300.00</u>
11	100* Lin. Ft. .	Straw wattles per linear foot, <u>one</u> dollars	
		and <u>zero</u> cents (\$ <u>1.00</u>)	\$ <u>100.00</u>

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
12	1** allowance.	Utility Relocation per allowance, <u>Twenty-five Thousand</u> dollars	
		and <u>Zero</u> cents (\$ <u>25,000.00</u>)	\$ <u>\$25,000.00</u>
13	1** Allowance.	Uniformed Traffic Control per allowance, <u>One Hundred Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>100,000.00</u>)	\$ <u>100,000.00</u>
14	1** Allowance.	Flagger Traffic Control per allowance, <u>Fifty Thousand Dollars</u> dollars	
		and <u>Zero</u> cents (\$ <u>50,000.00</u>)	\$ <u>50,000.00</u>

* Indeterminate quantity for comparison of Bids only. Actual payment shall be in accordance with Section 00200 Items and Indeterminate Items.

** Lump sum price for comparison of Bids only. Actual payment shall be in accordance with Section 01020 Allowances

TOTAL OF BID:

Two million two hundred fifty one thousand seven hundred fifty

_____ dollars

and zero cents

\$ 2,251,750.00

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

Should the bidder fail to execute any of his agreements as hereinabove set forth, the Owner shall have the right to retain as liquidated damages, the Bid Security attached in the sum of

(5 percent of Total Bid)

One hundred twelve thousand five hundred eighty seven _____ Dollars, and fifty cents

(\$ 112,587.50) which shall become the Owner's property for the delay and additional expense to the Owner caused thereby. If a bid bond was given, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety. (Bidder must fill in this blank.)

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

(SEAL)

Biszko Contracting Corp. L.S.
(Name of Bidder)



By *Alan C. Biszko* Alan C. Biszko, President
(Signature and title of authorized representative)

20 Development St.
(Business address)

Fall River, MA 02721
(City and State)

Date 4/17/24

The bidder is a corporation incorporated in the State (or Commonwealth) of Massachusetts - a partnership - an individual. (Bidder must add and delete as necessary to make this sentence read correctly.)

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

Alan C. Biszko 20 Development St., Fall River, MA 02721

Michael Biszko, Jr. 20 Development St., Fall River, MA 02721

Michael Biszko III 20 Development St., Fall River, MA 02721


(Add supplementary page if necessary)

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT*FORM*

This form must be completed and submitted with scaled bid. Failure to do so will result in automatic rejection.

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.



Signature

4/9/24

Date

Murphy Pipeline Contractors, LLC.

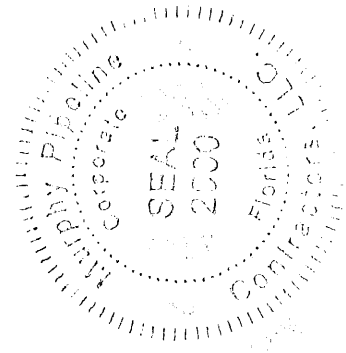
Company Name

12235 New Berlin Rd, Jacksonville FL 32226.

Address

12235 New Berlin Rd, Jacksonville FL 32226.

Address



***This form cannot be altered**

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1A	1,300 lin. ft.	Construct 1-inch Water Service (Main to curb City Street), per linear foot, Thirty Five _____ dollars and Zero _____ cents (\$35.00 _____)	\$ 45,500.00
1B	130 lin. ft.	Construct 1-inch Water Service (Main to curb State Road), per linear foot, Thirty Five _____ dollars and Zero _____ cents (\$35.00 _____)	\$ 4,550.00
1C	78 each.	Construct 1-inch water curb stop per each, Four Hundred and Fifty _____ dollars and Zero _____ cents (\$450.00 _____)	\$ 35,100.00
1D	16 each.	Construct 1-inch water corporation stop per each, Four Hundred and Fifty _____ dollars and Zero _____ cents (\$450.00 _____)	\$ 7,200.00
1E	137 each	Construct 1-inch Water Service (Curb stop to meter pulled), per each, Eight Thousand _____ dollars	\$1,096,000.00
1F	600 lin. ft.	Construct 1-inch Water Service (Curb to meter excavated), per linear foot, Thirty Five _____ dollars	\$21,000.00
1G	130 each	Construct 1-inch interior plumbing (Residential), per each. Five Hundred _____ dollars and Zero _____ cents (\$500.00 _____)	\$ 65,000.00

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
1H	7 each	Construct 1-inch interior plumbing (Commercial), per each. Five Hundred _____ dollars and Zero _____ cents (\$ 500.00)	\$ 3,500.00
2A	30 lin. ft.	Construct 2-inch Water Service (Main to curb stop), per linear foot, Fifty Five _____ dollars and Zero _____ cents (\$ 55.00)	\$ 1,650.00
2B	2 each	Construct 2-inch water curb stop per each One Thousand _____ dollars and Zero _____ cents (\$ 1,000.00)	\$ 2,000.00
2C	2 each	Construct 2-inch water corporation stop per each One Thousand _____ dollars and Zero _____ cents (\$ 1,000.00)	\$ 2,000.00
3	100* cu. yd.	Earth Excavation and Backfill for Test Pits As directed, per cy. yd. Forty Five _____ dollars and Zero _____ cents (\$ 45.00)	\$ 4,500.00
4	100* cu. yd.	Earth Excavation Below Normal Grade As directed, per cy. yd. Forty Five _____ dollars and Zero _____ cents (\$ 45.00)	\$ 4,500.00
5	100* cu. yd.	Rock Excavation and Disposal, per cu. yd. Two Hundred and Twenty Five _____ dollars	

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
		and <u>Zero</u> cents (\$ <u>225.00</u>)	\$ <u>22,500.00</u>
6	100* cu. yd.	Additional Gravel Borrow, per cubic yard, <u>Sixty</u> dollars	
		and <u>Zero</u> cents (\$ <u>60.00</u>)	\$ <u>6,000.00</u>
7	100* cu. yd.	Additional Crushed stone, per cubic yard, <u>Sixty</u> dollars	
		and <u>Zero</u> cents (\$ <u>60.00</u>)	\$ <u>6,000.00</u>
8	100* cu. yd.	Additional Controlled Density Fill, per cubic yard, <u>Forty Five</u> dollars	
		and <u>Zero</u> cents (\$ <u>45.00</u>)	\$ <u>4,500.00</u>
9	100* cu. yd.	Additional Concrete, per cubic yard, <u>Two Hundred and Seventy</u> dollars	
		and <u>Zero</u> cents (\$ <u>270.00</u>)	\$ <u>27,000.00</u>
10A	300* square yd.	Additional Bituminous Sidewalk (3" thickness), per square yard, <u>Eighty</u> dollars	
		and <u>Zero</u> cents (\$ <u>80.00</u>)	\$ <u>24,000.00</u>
10B	300* square yd.	Additional Concrete Sidewalk (4" thickness), per square yard, <u>Eighty Eight</u> dollars	
		and <u>Zero</u> cents (\$ <u>88.00</u>)	\$ <u>26,400.00</u>
10C	300* Lin. Ft. .	Additional reset granite curb per linear foot, <u>One Hundred and Twenty Five</u> dollars	
		and <u>Zero</u> cents (\$ <u>125.00</u>)	\$ <u>37,500.00</u>
11	100* Lin. Ft. .	Straw wattles per linear foot, <u>Ten</u> dollars	
		and <u>Zero</u> cents (\$ <u>10.00</u>)	\$ <u>1,000.00</u>

<u>Item Number</u>	<u>Estimated Quantity</u>	<u>Brief Description: unit or lump-sum price bid in both words and figures.</u>	<u>Total in Figures</u>
12	1** allowance.	Utility Relocation per allowance, <u>Twenty-five Thousand</u> dollars and <u>Zero</u> cents (\$ <u>25,000.00</u>)	\$ <u>25,000.00</u>
13	1** Allowance.	Uniformed Traffic Control per allowance, <u>One Hundred Thousand Dollars</u> dollars and <u>Zero</u> cents (\$ <u>100,000.00</u>)	\$ <u>100,00.00</u>
14	1** Allowance.	Flagger Traffic Control per allowance, <u>Fifty Thousand Dollars</u> dollars and <u>Zero</u> cents (\$ <u>50,000.00</u>)	\$ <u>50,000.00</u>

* Indeterminate quantity for comparison of Bids only. Actual payment shall be in accordance with Section 00200 Items and Indeterminate Items.

** Lump sum price for comparison of Bids only. Actual payment shall be in accordance with Section 01020 Allowances

TOTAL OF BID:

One Million Six Hundred and Twenty Two Thousand Four Hundred _____ dollars
and Zero _____ cents \$ 1,622,400.00

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

Should the bidder fail to execute any of his agreements as hereinabove set forth, the Owner shall have the right to retain as liquidated damages, the Bid Security attached in the sum of

(5 percent of Total Bid)

5% of Bid Amount _____ Dollars,

(\$ 5% of Bid Amount _____) which shall become the Owner's property for the delay and additional expense to the Owner caused thereby. If a bid bond was given, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety. (Bidder must fill in this blank.)

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

(SEAL)

Murphy Pipeline Contractors, LLC. L.S.
(Name of Bidder)

By

[Signature]
(Signature and title of authorized representative)
Assistant Secretary

12235 New Berlin Rd,
(Business address)

Jacksonville FL 32226
(City and State)

Date 4/9/24

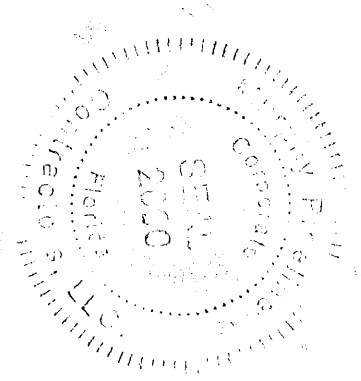
The bidder is a corporation incorporated in the State (or Commonwealth) of Delaware - a partnership - an individual. (Bidder must add and delete as necessary to make this sentence read correctly.)

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

Andrew Mayer Assistant Secretary.

(Add supplementary page if necessary)



Bid2025-028 Janitorial & Cleaning Supplies for Warwick Fire Department

- 9 Bids Received

Banner Systems Inc.
135 Elliot St.
Brockton, MA 02302

Pyramid School Products
6510 North 54th St.
Tampa, FL 33610-1908

Pacific Star Corporation
4350 South Wayside Drive #106
Houston, TX 77087

W.B. Mason Co. Inc.
99 Bald Hill Rd
Cranston, RI 02920

Plastic Express Inc.
667 Lehigh Ave
Union, NJ 07083

Geriatric Medical and Surgical Supply
10 Torrice Drive
Woburn, MA 01801

Glove Cleaners
14 High Street
Plainville, MA 02762

LIKARR Maintenance Systems
6 Perry Drive
Foxboro, MA 02035

Acuity Specialty Products, Inc
Dbas/ Zep Sales and Service
600 Galeria Parkway, Suite 1500
Atlanta, GA 30339

Pricing as Follows

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: Banner Systems Inc.

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	No Bid			
2	Bleach, regular liquid, 1 gallon bottle	No Bid			
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	Spartan BH-38	203804	Gallon	\$11.25
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	Purell Wipes 110/canister	9342-06	Case	\$56.94
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	Spartan NABC	7116-03	Case	\$30.87
6	Glass cleaner, non-ammoniated, 32 oz. bottle	Spartan Bio Glass	3239-03	Case	\$36.84
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	Spartan Sani-Tyze	3195-03	Case	\$38.04
8	Hand cleaner, refill, 1 gallon bottle	No Bid			
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	No Bid			
10	Automatic dishwasher powder, 75 oz. box	No Bid			
11	Manual pot and pan detergent, liquid, 38 oz. bottle	No Bid			
12	Laundry detergent, dry powder 18 lb. pail	No Bid			
13	Floor stripper, no-rinse, 5 gallon pail	Spartan Step Down	0065-05	Pail	\$89.46
14	Floor finish, extended performance, 5 gallon pail	Spartan Sunny Side	4045-05	Pail	\$77.87
15	Neutral floor cleaner, 1 gallon bottle	Spartan Tri Base	3830-04	Gallon	\$13.77

VENDOR NAME Banner Systems Inc.

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	No Bid			
17	High speed floor polishing pad , 20" white	No Bid			
18	High speed floor buffing pad , 20" red	No Bid			
19	High speed floor stripping pad , 20" black	No Bid			
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	Nittany 10"x800'	NP680010EWP	6/cs	\$47.07
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	Solaris 500 sheets	21724	96/case	\$56.33
22	Facial tissue, 2-ply, 100 sheets/box	Solaris	11513	30/case	\$24.81
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Janico	3020	40/case	\$36.85
24	Scouring pads, medium duty, 6"x9"	Janico Scouring	3096	60/cs	\$20.86
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	LRBK 43x47	4347XH	100/cs	\$22.63
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	LRBK 24x32	2432	500/cs	\$28.93
27	Floor squeegee, curved, 36" blade	No Bid			
28	Indoor push broom head, 36", with 3" polypropylene bristles	Janico Broom	4036	EA	\$18.56
29	Metal dustpan, 12" wide with 2" handle	Janico	1092	EA	\$5.58
30	Counter brush, 8" long, Tampico bristles	Janico 13"	4005	EA	\$4.79
31	Cone Bowl Mop, 10" handle, 2" diameter	No Bid			
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	No Bid			
33	Utility brush, 20" long, polypropylene bristles	Janico	4007	EA	\$5.53
34	Wooden broom handle, 60" long with metal threaded tip	Janico	4160	EA	\$3.86
35	Wooden wet mop handle, 60" long, metal screw clamp head	Janico	3306	EA	\$8.39

VENDOR NAME Banner Systems Inc.

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	Janico	3342	EA	\$5.31
37	Mop bucket and side press wringer combo, yellow, 35 quarts	Janico	1010	EA	\$72.05
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	Janico	1132	EA	\$0.82
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	Janico	1003RW	EA	\$0.66
40	Waste basket, 28 qt., soft sided, black	Janico	1025BK	EA	\$7.43
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free	No Bid			
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	No Bid			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Pyramid School Products

VENDOR NAME: 6510 North 54th Street
Tampa, Florida 33610-1908

**PLEASE SEND US
A COPY OF RECAP
THANK YOU!**

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Brand	Part #	Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle				NO BID
2	Bleach, regular liquid, 1 gallon bottle				
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle				(X) NO BID
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	Clorox	*CLO35309	(70/CAN) (6 CANS/CS)	11.83 11.83 CAN 70.98 CS.
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	Diversey	DVO100925293	(12-32oz) BOTTLES/CS	41.99 CS.
6	Glass cleaner, non-ammoniated, 32 oz. bottle	Windex	STN 32281	(8-32 oz) BOTTLES/CS	51.99 CS.
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle				NO BID
8	Hand cleaner, refill, 1 gallon bottle <i>Antibacterial</i>	Safeguard	PGC02699	(2-1GAL/CS)	70.99 CS.
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	DIAL	*DIA00095	(500/CS)	179.98 CS.
10	Automatic dishwasher powder, 75 oz. box				NO BID
11	Manual pot and pan detergent, liquid, 38 oz. bottle	DAWN	PGC4511205	(8/CS)	62.99 CS.
12	Laundry detergent, dry powder 18 lb. pail				NO BID
13	Floor stripper, no-rinse, 5 gallon pail				
14	Floor finish, extended performance, 5 gallon pail				
15	Neutral floor cleaner, 1 gallon bottle				

Pyramid School Products
6510 North 54th Street

VENDOR NAME Tampa, Florida 33610-1908

(Fullcs only)

16	Acrylic floor wax maintainer, 1 gallon bottle				REPO	
17	High speed floor polishing pad, 20" white	ACS	41-20	5/cs	12.99	
18	High speed floor buffing pad, 20" red	ACS	51 51-20		12.99	
19	High speed floor stripping pad, 20" black	ACS	72-20		12.99	
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser				NO BQ	
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll				1	
22	Facial tissue, 2-ply, 100 sheets/box	Boardwalk	BW16500B	(cs of 30) 100 BX	34.98cs.	
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	ACS	SC300	(40/cs)	26.99cs.	
24	Scouring pads, medium duty, 6"x9"	ACS	5096	(60/cs)	16.99cs.	
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"				NO BQ	
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"				1	
27	Floor squeegee, curved, 36" blade	ABCO	BH14605	EA	12.99EA	6/cs.
28	Indoor push broom head, 36", with 3" polypropylene bristles	ABCO	BH11009	EA	15.99EA	6/cs.
29	Metal dustpan, 12" wide with 2" handle	ABCO	00203	EA	4.99EA	12/cs.
30	Counter brush, 8" long, Tampico bristles	ABCO	00102	EA	3.99EA	12/cs.
31	Cone Bowl Mop, 10" handle, 2" diameter	Tolco	280105	EA	1.99EA	12/cs.
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Magrolin	3032	EA	16.99EA	12/cs.
33	Utility brush, 20" long, polypropylene bristles	Reiter Brush	200420	EA	4.99EA	12/cs.
34	Wooden broom handle, 60" long with metal threaded tip	ABCO	01104	EA	3.89EA	12/cs.
35	Wooden wet mop handle, 60" long, metal screw clamp head	ABCO	01204NB	EA	6.99EA	12/cs.

Pyramid School Products

6510 North 54th Street

VENDOR NAME Tampa, Florida 33610-1908

Fuller only

Line #	Description	Vendor	Part #	Unit	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	ABCO	CLM303XLWB	EA	6.28 EA
37	Mop bucket and side press wringer combo, yellow, 35 quarts	ABCO	TD1009SPW	EA	69.98 EA
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	Impact	5032WG	EA	.79 EA
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	Impact	4902	EA	.81 EA
40	Waste basket, 28 qt., soft sided, black	Rebbernd	FG2956BK	EA	6.25 EA
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free				copy
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail				

12/cs

96/cs

96/cs

12/cs

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: Pacific Star Corporation

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	Boardwalk	BWK4714AEA	Each	21.63
2	Bleach, regular liquid, 1 gallon bottle	Pure Bright	11008635042	6/ct	88.29
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	Boardwalk	597400-41ESSN	4/ct	91.86
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	Clorox Healthcare	35309	Each	17.48
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	Diversey	100925283	12/ct	68.99
6	Glass cleaner, non-ammoniated, 32 oz. bottle	Windex	10019800003149	8/ct	65.85
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	Spic and Span	75353	6/ct	70.76
8	Hand cleaner, refill, 1 gallon bottle	Softsoap	61036483	Each	27.29
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	Good Day	390150	500/ct	107.60
10	Automatic dishwasher powder, 75 oz. box	Cascade Professional	59535EA	Each	19.55
11	Manual pot and pan detergent, liquid, 38 oz. bottle	Dawn® Professional	45112	Each	12.86
12	Laundry detergent, dry powder 18 lb. pail	Boardwalk	BWK340LP	Each	50.45
13	Floor stripper, no-rinse, 5 gallon pail	AbilityOne	7930-01-410-8562	Each	201.66
14	Floor finish, extended performance, 5 gallon pail	P&G Pro Line	70025	Each	162.06
15	Neutral floor cleaner, 1 gallon bottle	Zep Commercial	ZUNEUT128	Each	25.37

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	Coastwide Professional	CW082CN01-A		
17	High speed floor polishing pad, 20" white	3M	3300		
18	High speed floor buffing pad, 20" red	Boardwalk	BWK4020RED		
19	High speed floor stripping pad, 20" black	Boardwalk	BWK4020BLA		
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	Morcon Tissue	W106		
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	Georgia Pacific® Professional	16620		
22	Facial tissue, 2-ply, 100 sheets/box	Genuine Joe	26100		
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Boardwalk	74BWK MD		
24	Scouring pads, medium duty, 6"x9"	Boardwalk	96BWK GP		
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	Heritage	X8647AK		
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	Boardwalk	W4832YKKR01		
27	Floor squeegee, curved, 36" blade	Unger	FP90C		
28	Indoor push broom head, 36", with 3" polypropylene bristles	Boardwalk	BWK20436		
29	Metal dustpan, 12" wide with 2" handle	Boardwalk	BWK04212EA		
30	Counter brush, 8" long, Tampico bristles	Boardwalk	BWK5208		
31	Cone Bowl Mop, 10" handle, 2" diameter	Boardwalk	BWK00170EA		
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Boardwalk	BWK8410		
33	Utility brush, 20" long, polypropylene bristles	Boardwalk	BWK4320		
34	Wooden broom handle, 60" long with metal threaded tip	Boardwalk	BWK136		
35	Wooden wet mop handle, 60" long, metal screw clamp head	Boardwalk			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: W.B. MASON CO. INC

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	Purebright	19703575033	8/CT	19.99
2	Bleach, regular liquid, 1 gallon bottle	Purebright	11008635042	6/CT	22.84
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	NCC	102029	4/CT	29.99
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	CLOROX	15948	6/CT	34.38
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	NCC	172045	12/CS	20.47
6	Glass cleaner, non-ammoniated, 32 oz. bottle	NCC	130336	12/CS	25.27
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	NCC	24436	12/CS	22.03
8	Hand cleaner, refill, 1 gallon bottle	NCC GBC	80814	4/1	29.79
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	DIAL	00194A	500/CT	134.50
10	Automatic dishwasher powder, 75 oz. box	P+G	59535	7/CT	79.25
11	Manual pot and pan detergent, liquid, 38 oz. bottle	P+G Boardwalk	45113EA	EA	7.90
12	Laundry detergent, dry powder 18 lb. pail	Boardwalk	340LP	EA	26.47
13	Floor stripper, no-rinse, 5 gallon pail	NCC	105020	EA	30.40
14	Floor finish, extended performance, 5 gallon pail	NCC	59321	EA	83.11
15	Neutral floor cleaner, 1 gallon bottle	NCC	404829	4/1	23.12

VENDOR NAME WB MASON INC

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	NCL	052829	4/CT	36.20
17	High speed floor polishing pad , 20" white	WBM	410017WB	5/CT	8.40
18	High speed floor buffing pad , 20" red	WBM	510020WB	5/CT	11.70
19	High speed floor stripping pad , 20" black	WBM	740020WB	5/CT	14.50
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	GPC	89460	6/CT	63.00
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	GPC	16840	40/CT	41.45
22	Facial tissue, 2-ply, 100 sheets/box	MARCA	2930	30/CT	2215
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Boardwalk	174	20/CT	13.50
24	Scouring pads, medium duty, 6"x9"	Boardwalk	196	20/CT	4.99
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	HERITAGE	X6647AK	100/CT	24.50
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	HERITAGE	H4832TKX01	250/CT	25.24
27	Floor squeegee, curved, 36" blade	UNGER NO BID	FP90C	EA	49.95
28	Indoor push broom head, 36", with 3" polypropylene bristles	Boardwalk	20436	EA	22.57
29	Metal dustpan, 12" wide with 2" handle	Boardwalk	04212EA	EA	10.25
30	Counter brush, 8" long, Tampico bristles	NO BID			
31	Cone Bowl Mop, 10" handle, 2" diameter	IMPACT	3600	EA	2.55
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Boardwalk	8410	EA	11.69
33	Utility brush, 20" long, polypropylene bristles	Boardwalk	4320	EA	4.97
34	Wooden broom handle, 60" long with metal threaded tip	Boardwalk	136	EA	3.70
35	Wooden wet mop handle, 60" long, metal screw clamp head	Boardwalk	603	EA	8.49

VENDOR NAME WB MASON CO.

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	WBM	MP32CEW	EA	3.75
37	Mop bucket and side press wringer combo, yellow, 35 quarts	Pro ^{Wincor} bermond	CMFB36	EA	62.99
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	TOLCO	120125	EA	.80
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	NCL	6804	EA	.60
40	Waste basket, 28 qt., soft sided, black	UNISAW	28QTB08CA	EA	6.50
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free	GEORGIA PACIFIC	59462A	EA	7.00
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	NCL	120118	DR	374.00

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VENDOR NAME: PLASTIC EXPRESS INC.

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle				/
2	Bleach, regular liquid, 1 gallon bottle	PURE BRIGHT	# BLEACH 6	1 GAL / 6 CASE	25.41
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	ZEP (EM)	# 7620438 (EM)	1 GAL (EM) / 4 CASE	48.99 (EM)
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	clorox	# 35309	6 canister	67.99
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	Comet	# 19214	32oz / 6 CASE	59.40
6	Glass cleaner, non-ammoniated, 32 oz. bottle	SPARKLE	# 20345	33.8oz / 12 CASE	44.64
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	PURELL	# 334206	32oz / 6 CASE	32.93
8	Hand cleaner, refill, 1 gallon bottle	SAFE GUARD	# 2699	1 GAL / 2 CASE	42.47
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	DIAL	# 6011	500 / CASE	94.20
10	Automatic dishwasher powder, 75 oz. box	CASCADE	# 59535	75oz / 7 CASE	70.30
11	Manual pot and pan detergent, liquid, 38 oz. bottle	Down Professional	# 43112	38oz / 8 CASE	58.87
12	Laundry detergent, dry powder 18 lb. pail	Boardwalk	# 340	18 LB	29.83
13	Floor stripper, no-rinse, 5 gallon pail	ZEP	# 128	1 GAL / 4 CASE	56.45
14	Floor finish, extended performance, 5 gallon pail	BETCO	# 659B5	5 GAL	125.38
15	Neutral floor cleaner, 1 gallon bottle	ZEP.	# NEU128	1 GAL / 4 CASE	56.33

VENDOR NAME Plastic Express Inc.

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	Boardwalk	#4404F	19 ^{PL} 4/case	112. ¹⁷
17	High speed floor polishing pad, 20" white	Boardwalk	#4020W	5/case	22. ¹²
18	High speed floor buffing pad, 20" red	Boardwalk	#4020R	5/case	20. ⁷⁸
19	High speed floor stripping pad, 20" black	Boardwalk	#4020B	5/case	20. ⁷⁸
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	Morcon	#W106	6/case	52. ⁶³
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	TORK	#2465120	48/case	52. ⁹⁹
22	Facial tissue, 2-ply, 100 sheets/box	GEN	#6501	30 BOXES CASE	26. ⁹⁸
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Boardwalk	#174	20/case	22. ⁴⁹
24	Scouring pads, medium duty, 6"x9"	Boardwalk	#196	20/case	9. ⁶⁸
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47" 100/case	Plastic Prince	#4347	100/cs	32. ⁸⁰
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32" 1,000/case	Plastic Prince	#2432	1000/cs	21. ²⁵
27	Floor squeegee, curved, 36" blade	UNGER	#UNGF900	EACH	48. ³⁶
28	Indoor push broom head, 36", with 3" polypropylene bristles	Boardwalk	#20436	EACH	29. ⁴²
29	Metal dustpan, 12" wide with 2" handle	Bindwell	#15112	EACH	12. ⁶⁹
30	Counter brush, 8" long, Tampico bristles	Carlisle	#362253	EACH	10. ⁰⁹
31	Cone Bowl Mop, 10" handle, 2" diameter	Boardwalk	#00170	25/case	49. ⁹³
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Boardwalk	#8410	EACH	13. ⁸⁵
33	Utility brush, 20" long, polypropylene bristles	Boardwalk	#4120	EACH	9. ⁷⁴
34	Wooden broom handle, 60" long with metal threaded tip	Boardwalk	#136	EACH	6. ⁸⁰
35	Wooden wet mop handle, 60" long, metal screw clamp head	Boardwalk	#603	EACH	13. ⁶⁰

VENDOR NAME Plastic Express Inc.

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	Boardwalk	# 30311L	12 / CASE	134.50
37	Mop bucket and side press wringer combo, yellow, 35 quarts	Rubbermaid	# 758088	EACH	139.20
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	Boardwalk	# 03010	3 / PACK	8.98
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	included	Above	item	Priced
40	Waste basket, 28 qt., soft sided, black	Boardwalk	BWK28Q	EACH	10.00
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free	Kimberly Clark	# 48857	EACH	99.99 (END)
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	ZEP	# 10476B	5GAL	85.60

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VENDOR NAME: Geriatric Medical and Surgical Supply

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	PURE BRIGHT	KIK19703575033	64 OZ	\$2.18
2	Bleach, regular liquid, 1 gallon bottle	PURE BRIGHT	BLEACH	CS 4	\$20.95
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	SHA ZYME	NC-1830	CS 4	\$76.93
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	CLOROX	CP-35309	CS 6	\$62.89
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	NABC	711603	CS 12	\$29.11
6	Glass cleaner, non-ammoniated, 32 oz. bottle	FILM FREE	6192688	CS 12	\$39.93
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	READYKLEEN	228	CS 8	\$71.61
8	Hand cleaner, refill, 1 gallon bottle	DIAL	DIA15926EA	EA 1	\$20.92
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	FRESH SCENT	SP15	CS 500	\$57.30
10	Automatic dishwasher powder, 75 oz. box	CASCADE	PGC59535CT	CS 7	\$67.58
11	Manual pot and pan detergent, liquid, 38 oz. bottle	DAWN	PGC45112CT	CS 8	\$52.47
12	Laundry detergent, dry powder 18 lb. pail	BOARDWALK	BWK340LP	EA 1	\$24.29
13	Floor stripper, no-rinse, 5 gallon pail	SIMONIZ	R3025005	EA 1	\$64.80
14	Floor finish, extended performance, 5 gallon pail	SIMONIZ	66005-00	EA 1	\$75.69
15	Neutral floor cleaner, 1 gallon bottle	IMPERIAL	2-124-04	CS 4	\$37.66

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	WIWAX	DVO94512767	CS 4	\$128.92
17	High speed floor polishing pad , 20" white	AMERICO	V02066	CS 5	\$22.88
18	High speed floor buffing pad , 20" red	AMERICO	ETC-S20R	CS 5	\$22.86
19	High speed floor stripping pad , 20" black	AMERICO	V02057	CS 5	\$22.88
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	BUNZL	800-10	CS 6	\$47.77
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	PLASTIRUN	G550	CS 96	\$37.99
22	Facial tissue, 2-ply, 100 sheets/box	SILKY SOFT	2930	CS 30	\$14.40
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	ADVANTAGE	V02341	CS 40	\$33.72
24	Scouring pads, medium duty, 6"x9"	BOARDWALK	BWK196	CS 20	\$5.73
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	BOARDWALK	BWK518	CS 100	\$33.27
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	BOARDWALK	BWK510	CS 150	\$19.37
27	Floor squeegee, curved, 36" blade	AQUADOZER	UNGF90C	EA 1	\$37.82
28	Indoor push broom head, 36", with 3" polypropylene bristles	BOARDWALK	BWK20436	EA 1	\$25.47
29	Metal dustpan, 12" wide with 2" handle	BOARDWALK	BWK04212EA	EA 1	\$8.06
30	Counter brush, 8" long, Tampico bristles	CARLISLE	CFS3622503	EA 1	\$9.47
31	Cone Bowl Mop, 10" handle, 2" diameter	BOARDWALK	BWK00170EA	EA 1	\$1.78
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	BOARDWALK	BWK8410	EA 1	\$11.98
33	Utility brush, 20" long, polypropylene bristles	BOARDWALK	BWK4308	EA 1	\$3.19
34	Wooden broom handle, 60" long with metal threaded tip	RUBBERMAID	RCP6361	EA 1	\$4.24
35	Wooden wet mop handle, 60" long, metal screw clamp head	CALICO	4585000	EA 1	\$12.34

VENDOR NAME Geriatric Medical and Surgical Supply

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	BOARDWALK	BWK502WHEA	EA 1	\$8.20
37	Mop bucket and side press wringer combo, yellow, 35 quarts	WINCO	972182	EA 1	\$108.87
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	BOARDWALK	BWK03010	PK 3	\$5.31
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	CALLICO	TO-110222	EA 1	\$0.67
40	Waste basket, 28 qt., soft sided, black	BOARDWALK	34292803	EA 1	\$6.45
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free	ENMOTION	GP-59462	EA 1	\$80.60
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	ENVIROEDGE	ZPE1047673	EA 1	\$82.76

VENDOR NAME Geriatric Medical and Surgical Supply

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	BOARDWALK	BWK502WHEA	EA 1	\$8.20
37	Mop bucket and side press wringer combo, yellow, 35 quarts	WINCO	972182	EA 1	\$108.87
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	BOARDWALK	BWK03010	PK 3	\$5.31
	Trigger sprayer with 0.75" dia				

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VENDOR NAME: Glove Cleanees

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	N/A	N/A	N/A	N/A
2	Bleach, regular liquid, 1 gallon bottle	KIK	Bleach-6	6/case	\$20.24
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	GCBRAND	GC-0102-4	4gal/case	\$27.25
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister	CLOROX	CLO 35309	each	12.26
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	LYSOL	RAC 02699	each	5.75
6	Glass cleaner, non-ammoniated, 32 oz. bottle	SC Johnson	SCJ 322381	8/case	38.72
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	GC BRAND	GC 0621-12	12/case	37.64
8	Hand cleaner, refill, 1 gallon bottle	GC BRAND	GC-pumice Soap	4/case	81.58
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	GOOD DAY	GTP390 150A	500/case	55.18
10	Automatic dishwasher powder, 75 oz. box	Cascade	PGC 59535	each	11.65
11	Manual pot and pan detergent, liquid, 38 oz. bottle	Dawn	PG 45112	8/case	49.90
12	Laundry detergent, dry powder 18 lb. pail	Coastwide	CWZ 665223	50LB EACH	37.86
13	Floor stripper, no-rinse, 5 gallon pail	SC Johnson	SCJ 680076	2 gallon	\$134.18
14	Floor finish, extended performance, 5 gallon pail	SC Johnson	SCJ 362834	5 gallon	\$102.60
15	Neutral floor cleaner, 1 gallon bottle	GC BRAND	GC 0205 4PDU	4gal/case	39.08

2 gal BOX
5 gal BOX

VENDOR NAME Glove Cleaners

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	Sc Johnson	SCJ 3008277	5 gallon	\$ 119.51
17	High speed floor polishing pad, 20" white	Boardwalk	BWK 4020NAT	5/case	\$ 18.21
18	High speed floor buffing pad, 20" red	Americo	AMF 404420	5/case	\$ 22.69
19	High speed floor stripping pad, 20" black	Americo	AD-400120	5/case	\$ 22.60
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	N Paper	INMOTION GEN	6/case	\$ 46.52
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	Boardwalk	GCSRBT HH-96	96/case	\$ 41.33
22	Facial tissue, 2-ply, 100 sheets/box	N. Paper	GCFT FB 30	30 BOX PER CASE	\$ 21.07
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Boardwalk	BWK 16320	20/case	\$ 16.14
24	Scouring pads, medium duty, 6"x9"	AMERICO	AM-SP6x9	60/case	\$ 25.49
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	GCBRAND	GC4455 15K	100/case	\$ 25.16
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	GCBRAND	GCP33 20ZXC	250/case	\$ 14.28
27	Floor squeegee, curved, 36" blade	UNGER	UNGFP 90C	EACH	\$ 39.09
28	Indoor push broom head, 36", with 3" polypropylene bristles	Coastwide	CWZ 24420775	EACH	\$ 25.34
29	Metal dustpan, 12" wide with 2" handle	Boardwalk	BWK 04212	12/case	\$ 84.03
30	Counter brush, 8" long, Tampico bristles	Carlisle	CFS362 2503	EACH	\$ 10.05
31	Cone Bowl Mop, 10" handle, 2" diameter	Boardwalk	BWK 00170	25/case	\$ 37.86
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Boardwalk	BWK 8410	EACH	\$ 11.00
33	Utility brush, 20" long, polypropylene bristles	Boardwalk	BWK 4320	EACH	\$ 4.71
34	Wooden broom handle, 60" long with metal threaded tip	ABCO	AB 01104	EACH	\$ 2.98
35	Wooden wet mop handle, 60" long, metal screw clamp head	Boardwalk	BWK 603	EACH	\$ 8.03

500 sheets per roll

VENDOR NAME Glove Cleaners

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	Boardwalk	BWK503 BLEA	each	\$12.24
37	Mop bucket and side press wringer combo, yellow, 35 quarts	ABCO	CI 369 0404	each	\$46.43
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	Tolco	UN-32	each	\$0.83
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	Tolco	UN-5810- 9	each	\$0.53
40	Waste basket, 28 qt., soft sided, black	RUBBERMAID	RCP295 600BK	each	\$8.83
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free	GP-59460 NPAPER	INMOTION DISP	each	\$20.00
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	Zep	ZPE104 7673	each	\$76.77

price negotiable

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LIKARR MAINTENANCE SYSTEMS

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle	Pure Bright KIK'970357503	KIK1970357503	cs/2	21.00/cs
2	Bleach, regular liquid, 1 gallon bottle	Pure Bright KIKBleach	KIKBLEACH6	cs/6	29.00/cs
3	Degreaser, heavy duty, all- purpose, 1 gallon bottle	Betco Super Kemite 6089415A	LIK002504	cs/4	59.00/cs
4	Germicidal wipes, Clorox Healthcare , 70 wipes per canister	Druemex 69080 75/cannister	DR69080	cs/6	24.00/cs
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle	Betco-Rest Stop 0701230	LMS014212	cs/12	34.00/cs
6	Glass cleaner, non-ammoniated, 32 oz. bottle	Quest 213000012-20AR	LIK002223	cs/12	53.00/cs
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	Betco-G/E Fight Bac RTU 3901200	BET39012	cs/12	67.00/cs
8	Hand cleaner, refill, 1 gallon bottle	Betco-Pearlized White Lotion Skin Cleanser 7190410	LIK008304	cs/4	44.00/cs
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar	Good Day GTP390150A		cs/500	78.00/cs
10	Automatic dishwasher powder, 75 oz. box	Proctor & Gamble 59535 Cascade	PGC59535	cs/7	94.00/cs
11	Manual pot and pan detergent, liquid, 38 oz. bottle	Betco 1851B900 Symplicity In Sync	BET1851B9	cs/8	56.00/cs
12	Laundry detergent, dry powder 18 lb. pail	Savin PLH40 Lo/Hi Powder	SAVPLH40	cs/8 40# PL	72.00/cs
13	Floor stripper, no-rinse, 5 gallon pail	Betco Ax-It Plus 1540511	LIK014005	5gl PL	81.00/cs
14	Floor finish, extended performance, 5 gallon pail	Betco Glare 60505-11	LIK003905	5gl PL	76.00/cs
15	Neutral floor cleaner, 1 gallon bottle	Betco PH7 1380400	LIK00304	cs/4	41.00/cs

VENDOR NAME LIKARR MAINTENANCE SYSTEMS

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	Betco Easy Task 6080400	BET60804	cs/4	68.00/cs
17	High speed floor polishing pad , 20" white	Americo 20" White 401220	LIK8401220	cs/5	24.00/cs
18	High speed floor buffing pad , 20" red	Americo 20" Red 404420	LIK8404220	cs/5	24.00/cs
19	High speed floor stripping pad , 20" black	Americo 20" Hi Spd Blk Strip 400520	LIK8400520	cs/5	32.00/cs
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser	Nittany 10x800 610-800	LMS610800EN	cs/6	42.00/cs
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll	Atlas Green Seal 500 sheets/rl	LMS275	cs/96	56.00/cs
22	Facial tissue, 2-ply, 100 sheets/box	Nittany Elite 30100EX	NP30100EX	cs/30	34.00/cs
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped	Nexstep 174 Sponge 96146M	LIK551010	cs/20	46.00/cs
24	Scouring pads, medium duty, 6"x9"	Americo Hand Scrub Pad 510114	LIK510114	cs/60	29.00/cs
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"	XL Plastics Patriot Bag 4000020	LIK4000020	cs/100	26.00/cs
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"	XL Plastics Gator Bag 400007	LIK400007	cs/500	39.00/cs
27	Floor squeegee, curved, 36" blade	Unger Aquadozer FP90C	UNGfp90C	Ea	44.00/ea
28	Indoor push broom head, 36", with 3" polypropylene bristles	Nexstep 27078-4	NEX270784	Ea	19.00/ea
29	Metal dustpan, 12" wide with 2" handle	Boardwalk 04212	BWK04212	Ea	11.00/ea
30	Counter brush, 8" long, Tampico bristles	Nexstep 27141	NEX27141	Ea	4.00/ea
31	Cone Bowl Mop, 10" handle, 2" diameter	Nexstep 96304	Nex96304	Ea	2.00/ea
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper	Nexstep 96066	NEX96066	Ea	8.00/ea
33	Utility brush, 20" long, polypropylene bristles	Nexstep 96604	NEX96604	Ea	4.25/ea
34	Wooden broom handle, 60" long with metal threaded tip	Nexstep 97262	NEX97262	Ea	8.00/ea
35	Wooden wet mop handle, 60" long, metal screw clamp head	Nexstep 6508	NEX6508	Ea	10.00/ea

VENDOR NAME LIKARR MAINTENANCE SYSTEMS

LIKARR MAINTENANCE

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband	Boardwalk 504	LGUNS504BL	Ea	24.00/ea
37	Mop bucket and side press wringer combo, yellow, 35 quarts	Nexstep 96975	NEX96975	Ea	86.00/ea
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening	Nexstep 93161	LIK7050	Ea	1.25/ea
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings	Nexstep 93141	LIK7051	Ea.	1.50/ea
40	Waste basket, 28 qt., soft sided, black	Nexstep 6813	NEX6813	Ea	7.00/ea
41	Paper towel dispenser, 10" enMotion, mechanical, hands- free				
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail				

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: Acuity Specialty Products, Inc. d/b/a Zep Sales & Service

Bid2025-028 Janitorial and Cleaning Supplies for Warwick Fire Department

Must buy full cases of all Zep products

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
1	Ammonia, clear liquid, 1 gallon bottle				
2	Bleach, regular liquid, 1 gallon bottle				
3	Degreaser, heavy duty, all-purpose, 1 gallon bottle	Zep Formula 50	85924	4 x 1 gal case	\$54.00/case \$13.5/gal
4	Germicidal wipes, Clorox Healthcare, 70 wipes per canister				
5	Disinfectant Bathroom Cleaner, Non-Acid, 32oz bottle				
6	Glass cleaner, non-ammoniated, 32 oz. bottle				
7	Surface disinfectant, RTU Sanitizing Spray, 32 oz. bottle	Zep Spirit II Disinfectant	67909	12 @ 32 oz bottles	\$48.00 / case \$4 / qt
8	Hand cleaner, refill, 1 gallon bottle	Zep Acclaim	314925	4 x 1 gal	\$44.00 / case \$11.00/Gal
9	Deodorant bar soap, individually wrapped, 1.5 oz. bar				
10	Automatic dishwasher powder, 75 oz. box				
11	Manual pot and pan detergent, liquid, 38 oz. bottle				
12	Laundry detergent, dry powder 18 lb. pail				
13	Floor stripper, no-rinse, 5 gallon pail	Zep Stripease	107135	5 gallon pail	\$71.00/pail
14	Floor finish, extended performance, 5 gallon pail	Zep Focus	81235	5 gallon pail	\$78.00 / pail
15	Neutral floor cleaner, 1 gallon bottle	Zep pH Perfect	72924	4 / 1 gal case	\$38.00 / case \$9.00/gallon

VENDOR NAME Acuity Specialty Products Inc, d/b/a Zep Sales and Service

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
16	Acrylic floor wax maintainer, 1 gallon bottle	Zep Burnish Boost	204524	4 x 1 gal case	\$65.92
		Zep Buff Up	190101	12 x 1 qt case	\$60.00
17	High speed floor polishing pad , 20" white				
18	High speed floor buffing pad , 20" red				
19	High speed floor stripping pad , 20" black				
20	Paper towel, 10"x 800' roll, white, for enMotion dispenser				
21	Toilet Paper, premium embossed, 2-ply, 450 sheets/roll				
22	Facial tissue, 2-ply, 100 sheets/box				
23	Scrubbing sponges, 3.6"x6.1", 0.75" thick, individually wrapped				
24	Scouring pads, medium duty, 6"x9"				
25	Can liners, 55 gallon, black, 1.5 mil, 43"x 47"				
26	Can liners, 16 gallon, black, 1.0 mil, 24"x 32"				
27	Floor squeegee, curved, 36" blade				
28	Indoor push broom head, 36", with 3" polypropylene bristles				
29	Metal dustpan, 12" wide with 2" handle				
30	Counter brush, 8" long, Tampico bristles				
31	Cone Bowl Mop, 10" handle, 2" diameter				
32	Vehicle brush, 10" wide, with 2.5" polystyrene bristles, bumper				
33	Utility brush, 20" long, polypropylene bristles				
34	Wooden broom handle, 60" long with metal threaded tip				
35	Wooden wet mop handle, 60" long, metal screw clamp head				

VENDOR NAME Acuity Specialty Products, Inc. d/b/a Zep Sales & Service

Item #	Description	Manufacturer Name/Model	Vendor Item #	Unit Quantity	Price
36	Wet mop head, cotton looped end, 32 oz. with 5" headband				
37	Mop bucket and side press wringer combo, yellow, 35 quarts				
38	Spray bottle, plastic, empty 32 oz., standard 28/400 opening				
39	Trigger sprayer with 9.75" dip tube, fits 28/400 openings				
40	Waste basket, 28 qt., soft sided, black				
41	Paper towel dispenser, 10" enMotion, mechanical, hands-free				
42	Truck and Trailer Wash, Zep Professional, 5 gallon pail	Zep TNT	37635	5 gal pail	\$52.00

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

MEMORANDUM

To: Peder Schaefer, Finance Director

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

Date: April 17, 2024

Re: Agenda for Wednesday, April 17, 2024

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

Bid2024-418 Warwick Lead Service Line Replacements

Bid2025-028 Janitorial & Cleaning Supplies for Warwick Fire Department

May 6th/June 3rd

Date: April 17, 2024

Bid2024-418 Warwick Lead Service Line Replacements

Bid2025-028 Janitorial & Cleaning Supplies for Warwick Fire Department

Name (please print neatly)

Company/Email Address

Kyle Dias

BETA kdias@beta-inc.com

Steve Biszko

Biszko SBISZKO@BISZKO
CORP.COM

Jared Nunes

JARED@RTNUNES.com

Dan DiRecco

LIUNA DDIRecco@nerof.org

RACHAEL CLIFFORD

LIUNA RClifford@nerof.org

David Schumacher

Dschumacher@ferreiraconstruction.com

John Kiger

COW

Francis Moxey

PA

COW