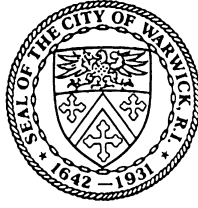


Francis M. Gomez  
Purchasing Agent



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, May 2, 2023**

**Bid2023-436**                    **Universal Green Fluorine Free Foam**

**RFP2023-441**                    **Installation & Maintenance of West Shore Road Buffer Planting**

**RFP2024-028**                    **Hoxsie School Basketball Courts**

**Location:**                    The meeting was held at in Meeting Room 2

**Present:**                    Francis Gomez, Purchasing Agent  
   Jessica Lamprey, Bid Specialist  
   Asst. Chief Umbenhauer, WFD  
   Dean Pimentel, Planning

**Representatives:**        Brock Handy, Hartford Paving  
   Jeff Langevin, Fire Tech & Safety  
   Chris Toegemann, Narragansett Improvement

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 22, 2023 and June 5, 2023 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.

Respectively submitted,

*Francis M. Gomez*  
Francis M. Gomez  
Purchasing Agent

**Bid2023-436 Universal Green Fluorine Free Foam**

- 3 Bids Received

C&S Specialty Inc.  
1181 Old Smithfield Road  
North Smithfield, RI 02896

Fire Tech & Safety  
100 Business Park Drive.  
Unit 6-9  
Tyngsborough, MA 01879

Municipal Emergency Services, Inc.  
12 Turnberry Lane, 2<sup>nd</sup> Floor  
Sandy Hook, CT 06482

		<b>C&amp;S Specialty (See Note 1)</b>	<b>Fire Tech &amp; Safety</b>	<b>MES</b>
<b>Description</b>	<b>Part Number</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>
National Foam, Universal Green Foam 3% x 3% 330 Gallon Tote	2190-3733-0	\$10,090.00	\$16,750.00	\$16,815.22
National Foam, Universal Green Foam 3% x 3% 5 Gallon Pail	2190-3340-0	\$157.00	\$234.00	\$254.42

**Notes:**

1. FireBull FB-AB-005 AB Fluorine Free Foam.

## RFP2023-441 Installation & Maintenance of West Shore Road Buffer Planting

- 2 Bids Received

Green View Tree Service  
 109 Fletcher Ave.  
 Cranston, RI 02920

Shalvey Bros Landscape, Inc.  
 6 Echo Dr.  
 Warwick, RI 02886

		Green View Tree Service	Shalvey Bros
Item #	Description	Bid	Bid
1	Grub existing plant material & root systems (Lump Sum)	\$1,724.00	\$2,500.00
2	Furnish & install – Juniperus chinensis ‘Spartan’ (Spartan Juniper), 4’-5’ ht. with “ deep x 3’ diameter mulch ring (Each)	\$15,000.00	\$215.00
3	Furnish & install TreeDiaper TD48R, round shape (For plants of ~24” rootball) model #1048vA (Each)	\$2,100.00	\$88.81
4	Maintenance & upkeep of area. As outlined in Section III (Monthly)	\$466.00	\$200.00
5	Total Lump Sum	\$29,420.00 (allowance included)	\$34,508.61

## **RFP2024-028 Hoxsie School Basketball Courts**

- 2 Bids received

Narragansett Improvement CO.  
223 Allens Ave.  
Providence, RI 02903

Hartford Paving Corporation  
112 Old Pocasset Rd.  
Johnston, RI 02919

**Pricing as Follows**

**RFP2024-028 Hoxsie School Basketball Courts BID RESULTS**

<b>Narragansett Improvement</b>						
<i><b>BID ITEMS</b></i>						
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>APPX QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>		<b>TOTAL AMOUNT</b>
<b>1</b>	Mobilization/Demobilization	1	LS	\$3,500.00		\$3,500.00
<b>2</b>	Remove and Stockpile Basketball Post Assemblies	2	LS	\$500.00		\$1,000.00
<b>3</b>	Remove and Dispose Masonry	2	LS	\$500.00		\$1,000.00
<b>4</b>	Furnish and Install New Basketball Post Assembly on Foundation	2	LS	\$12,500.00		\$25,000.00
<b>5</b>	Furnish and Install New Asphalt Basketball Court Surface	540	SY	\$50.50		\$27,270.00
<b>6</b>	Paint and Stripe New Basketball Court Surface	365	SY	\$36.50		\$13,322.50
<b>7</b>	<b>Add/Alternate</b> – Furnish and Install New Asphalt Around Basketball Court	710	SY	\$48.50		\$34,435.00
	<b>TOTAL BID IN FIGURES</b>	<b>\$105,527.50</b>				

**RFP2024-028 Hoxsie School Basketball Courts BID RESULTS**

<b>Hartford Paving Corporation</b>						
<i>BID ITEMS</i>						
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>APPX QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>		<b>TOTAL AMOUNT</b>
<b>1</b>	Mobilization/Demobilization	1	LS	\$2,039.23		\$2,039.23
<b>2</b>	Remove and Stockpile Basketball Post Assemblies	2	LS	\$382.20		\$764.40
<b>3</b>	Remove and Dispose Masonry	2	LS	\$1,055.32		\$2,110.64
<b>4</b>	Furnish and Install New Basketball Post Assembly on Foundation	2	LS	\$12,013.50		\$24,027.00
<b>5</b>	Furnish and Install New Asphalt Basketball Court Surface	540	SY	\$69.84		\$37,713.60
<b>6</b>	Paint and Stripe New Basketball Court Surface	365	SY	\$20,392.28		\$20,392.28
<b>7</b>	<b>Add/Alternate</b> – Furnish and Install New Asphalt Around Basketball Court	710	SY	\$60.75		\$43,132.50
	<b>TOTAL BID IN FIGURES</b>	<b>\$130,179.65</b>				