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, May 15, 2024

Bid2024-446 Purchase of an Acoustic Leak Detection System

Bid2024-469 Purchase of Banquet Chairs and Equipment

Bid2025-033 Fire Department Air Compressor Testing and Maintenance

**Bid2025-034 Structural Firefighting Boots** 

Location:

The meeting was held at in Meeting Room 2

Present:

Francis Gomez, Purchasing Agent

Frances Gray, Bids Specialist

Representatives: Karen Macek, WB Mason

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 June 3, 2024 and June 17, 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

### Bid2024-446 Purchase of an Acoustic Leak Detection System

• 1 Bid(s) Received

Utilitronics Corporation 2 High Street Plainville, MA 02762

\*Pricing as Follows\*

#### CITY OF WARWICK

#### BID2024-446 PURCHASE OF AN ACOUSTIC LEAK DETECTION SYSTEM

VENDOR NAME:	Itilitronics Corp.

The City of Warwick Water Division is seeking bids for the purchase of an acoustic leak detection system.

#### **General Specifications**

- 1) Model Hydrolux HL 7000 Serial Num. 1009672
- 2) Dimensions 200 x 95 x 45 mm
- 3) Bluetooth (USB & Microphone compatibility)
- 4) Touch Screen Color Display
- 5) Total Weight 6 lbs including sensors, he4thet, & carrying pole
- 6) Operating time > 10 hours
- 7) Frequency Analysis 0-4000 Hz
- 8) 360° sensor recording
- 9) Charging transport case included

Interested vendors must contact Michael DiPetrillo, Water Division, at 401-921-9734 or email at michael.s.dipetrillo@warwickri.gov with any questions pertaining to this bid.

DESCRIPTION	PRICE
Acoustic leak detection system	\$5,766.00
Hydrolux HL 7000	

#### Bid2024-469 Purchase of Banquet Chairs and Equipment

• 9 Bid(s) Received

Technology International Inc.
1331 South International Parkway
Suite 2251
Lake Mary, FL 32746

Hertz Furniture 170 Williams Dr. Suite 201 Ramsey, NJ 07446

Superior Seating, LLC 721 Boulevard Kenilworth, NJ 07033

American Commercial Furniture, LLC 8070 Castleton Rd. Unit 521 Indianapolis, IN 46250

> Mity Lite Inc. 1301 W. 400 N. Orem, VT 84057

WB Mason 99 Bald Hill Rd. Cranston, RI 02920

### Bid2024-469 Purchase of Banquet Chairs and Equipment

Commercial Concepts & Furnishings 3622 Roland Ct. Independence, MO 64055

Michigan Tube Swagers and Fabricators, Inc. d/b/a MTS Seating 7100 Industrial Drive Temperance, MI 48182

> Sheehans Office Interiors Inc. 524 Park Ave Portsmouth, RI 02871

> > \*Pricing as Follows\*

 $\begin{tabular}{ll} \textbf{VENDOR NAME} & \textbf{Technology International, Inc.} \end{tabular}$ 

Banquet Chairs-300	14,400.00
Hand Trucks-2	500.00
Shipping	included (inside shipping not included)
Total	14,900.00

VENDOR NAME Hertz Funiture

Banquet Chairs-300	20,160.45
Hand Trucks-2	450.40
Shipping	0.00
Total	20,610.85

## BID 2024-469 Purchase of Banquet Chairs and Equipment

# PRICING SHEET

<b>VENDOR NAME</b>	Superior	Seating, LLC	

Banquet Chairs-300		
Hand Trucks-2		 
Shipping		
Total		 <u> </u>

Please see attached proposal



Superior Seating 721 Boulevard Kenilworth, NJ 07033 1.866.213.2401

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2275 For Rd

Warwick, Phadalalaland (1287)

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Fragmed Little Code Filip 15, 2014

Image

Product name

SKU

Price

Tax

Qty

Total

Theron Flex Back Stackable Aluminum Banquet Chair

Upholstery: Symphony Classic Buff Frame Finish: Metallic Gold Ganging Mechanism: No BQT-5025-AL

\$205.95 \$204.00 \$0.00

300

\$61,200.00

Original Subtotal:

**Quote Discount:** 

Subtotal:

**Grand Total:** 

Freight:

Tax:

\$61,785.00 -\$585.00

-\$585.00 \$61,200.00

\$895.00

\$0.00 \$62,095.00

# BID 2024-469 Purchase of Banquet Chairs and Equipment

### PRICING SHEET

VENDOR NAME American Commercial Fronture, LCC

Banquet Chairs-300	\$10,125.00
Hand Trucks-2	\$ 343.96
Shipping	# 1,699.20
Total	\$12,168.16

## BID 2024-469 Purchase of Banquet Chairs and Equipment

PRICING SHEET

VENDOR NAME Mity Lite Inc.

Banquet Chairs-300	4 40,800.00
Hand Trucks-2	\$ 760.00
Shipping	# 5998.31
Total	\$ 47,558.31

## VENDOR NAME WB Mason

Banquet Chairs-300	11,448.00
Hand Trucks-2	342.22
Shipping	Ø
Total	11,790.22

### BID 2024-469 Purchase of Banquet Chairs and Equipment

# PRICING SHEET

VENDOR NAME Commercial Concepts & Furnishing

Banquet Chairs-300 # FD-Col-Copper - TN-14-G6	\$14,562	48.54la
Hand Trucks-2 # FD-StK-dolly-Gb	302	
Shipping inside delivery and trash removal	unit price	
Total	\$ 14,864.00	

VENDOR NAME Michigan Tube Swagers and Fabricators, Inc., DBA MTS Seating

Banquet Chairs-300	\$23,301.00
Hand Trucks-2	\$745.76
Shipping	\$5,429.57
Total	\$29,476.33

<b>VENDOR NAME</b>		

Banquet Chairs-300	13,191.00
Hand Trucks-2	290.00
Shipping	3,370.00
Total	\$16,851.00

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

#### Acknowledgement of Addendum (if applicable)

Addendum N	umber	Signature of Bidd	er /
#/	<del></del>	3/14	
<i>₹.</i>			
COMPANY NAME: Sheeha	ms Office	Interiors 1.	٠٤.
COMPANY ADDRESS: <u>324</u>	Park Are	, Portsmorth, R	21 02871
COMPANY ADDRESS: <u>P. O.</u>	Box 629		
BIDDER'S SIGNATURE:	Sylv		_
BIDDER'S NAME (PRINT):	TYLER	HOOKANSON	7_
TITLE: SALES	TEL. NO.:_ 4	101 683 315	<b>o</b> —
EMAIL ADDRESS: THOOKA	uson CSH	EEHANSOFF	ICE. COM

#### II. AWARD AND CONTRACT:

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor, accepts the above bid and hereby enters into a contract with the above party to pay the hid price upon completion of the project or respire of the great decreased.

\*Please include your email address. Future bids will be emailed, unless otherwise noted.

# Bid2025-033 Fire Department Air Compressor Testing and Maintenance

• 1 Bid(s) Received

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

\*Pricing as Follows\*

## PRICING SHEET MAY NOT BE CONFIDENTIAL

VENDOR NAME:	MES-Shipman's Fire Equipment Co.
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#### Bid2025-033 Fire Department Air Compressor Testing and Maintenance

T4	Description	I D	D.
Item	Description	Price	Price
		First Year	Second Year
1	Station 1 - 111 Veterans Memorial Drive  Make – Scott Safety  Model – AC0503443112	\$3,085.61	\$3,239.89
	Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:  • Air Quality Tests, sampled prior to purifying filter replacement  • Air Quality Tests, sampled following purifying filter replacement  • Purifier Filter replacement  • Separator element replacement  • Air filter replacement	* Pricing does no addittional broke repairs found du service work.	t include any n parts or
2	<ul> <li>Synthetic Oil Change</li> <li>Hazardous Waste Disposal</li> <li>Labor to Service Compressor</li> <li>Travel Charge (if necessary)</li> </ul> Station 8 – 1651 Post Road	\$2,193.93	\$2,303.63
<b>-</b>	Make – Scott Safety Model – AC0403365113	Ψ2,100.00	Ψ2,000.00
	Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:  • Air Quality Tests, sampled prior to purifying filter replacement  • Air Quality Tests, sampled following purifying filter replacement	See attached quo	te provided.
	<ul> <li>Purifier Filter replacement</li> <li>Separator element replacement</li> <li>Air filter replacement</li> <li>Synthetic Oil Change</li> <li>Hazardous Waste Disposal</li> </ul>	* Pricing does not addittional broken repairs found durir service work.	parts or
	<ul> <li>Labor to Service Compressor</li> <li>Travel Charge (if necessary)</li> </ul>		

3	Quarterly Air Quality Test per NFPA 1989, performed during the quarter between semi-annual service dates. Including Travel Charge.	\$860.00	\$903.00
4	Repair Service Labor - Hourly Rate	\$115.00 + Travel	\$120.00 + Travel
5	Parts Cost - (% Off List Price)	-5% off current repat at time of repair.	air parts list price

Exceptions:			
	N/A		

#### **Bid2025-034 Structural Firefighting Boots**

• 4 Bid(s) Received

Fire Tech & Safety of NE, Inc 100 Business Park Dr. Tyngsborough, MA 01879

> Image First Uniforms d/b/a Madiam LLC 400 Overpeck Ave. Englewood, NJ 07631

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

Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505

\*Pricing as Follows\*

#### PRICING SHEET MAY NOT BE CONFIDENTIAL

	VENDOR NAME:	Fire Tech & Safety of NE Inc
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#### **Bid2025-034 Structural Firefighting Boots**

Item #	Description	Price
1	Lion Knockdown Elite 14" Structural Leather Boot Styles 804-6389 & 504-6389 COLOR-BLACK	\$405.00
2	Lion QR14 14" Structural Leather Boot Styles 804-6369 & 504-6369 COLOR-BLACK	\$325.00

### **EXCEPTIONS TO SPECIFICATIONS**

Any and all exceptions to the above specifications must be clearly stated for each

specification listed. Use additional pages for exceptions, if necessary.				
None				

# PRICING SHEET MAY $\underline{\text{NOT}}$ BE CONFIDENTIAL

VENDORNAME: IMAGE FIRSTUNIFORM	S J.b.a: MADIM UC

# Bid2025-034 Structural Firefighting Boots

Item #	Description	Price
1	Lion Knockdown Flite 14" Structural Leather Boot Styles 804-6389 & 504-6389 COLOR-BLACK	512.00
2	Lion QR14 14" Structural Leather Boot Styles 804-6369 & 504-6369 COLOR-BLACK	412.00

# **EXCEPTIONS TO SPECIFICATIONS**

Any and all exceptions to the above specifications must be clearly stated for each specification listed. Use additional pages for exceptions, if necessary.		

### PRICING SHEET MAY <u>NOT</u> BE CONFIDENTIAL

VENDOR NAME:	C & S Specialty Inc	
·····		
Rid2025_034 Structural Firefighting Roots		

Item	Description	Price
#		· · · · · · · · · · · · · · · · · · ·
1	Lion Knockdown Elite 14" Structural Leather Boot Styles 804-6389 & 504-6389 COLOR-BLACK	\$436.00
2	Lion QR14 14" Structural Leather Boot Styles 804-6369 & 504-6369 COLOR-BLACK	\$352.00

#### **EXCEPTIONS TO SPECIFICATIONS**

specification listed. Use additional pages for exceptions, if necessary.			
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### PRICING SHEET MAY NOT BE CONFIDENTIAL

VENDOR NAME:	Galls, LLC		

#### **Bid2025-034 Structural Firefighting Boots**

Item #	Description	Price
1	Lion Knockdown Elite 14" Structural Leather Boot Styles 804-6389 & 504-6389 COLOR-BLACK	\$418.00
2	Lion QR14 14" Structural Leather Boot Styles 804-6369 & 504-6369 COLOR-BLACK	\$338.00

#### **EXCEPTIONS TO SPECIFICATIONS**

Any and all exceptions to the above specifications must be clearly stated for each specification listed. Use additional pages for exceptions, if necessary.		
N/A		

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

Date: May 15, 2024

Re: Agenda for Wednesday, May 15, 2024

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

Bid2024-446 Purchase of an Acoustic Leak Detection System

Bid2024-469 Purchase of Banquet Chairs and Equipment

Bid2025-033 Fire Department Air Compressor Testing and Maintenance

Bid2025-034 Structural Firefighting Boots

Date: May 15, 2024

## Bid2024-446 Purchase of an Acoustic Leak Detection System

### Bid2024-469 Purchase of Banquet Chairs and Equipment

## Bid2025-033 Fire Department Air Compressor Testing and Maintenance

### **Bid2025-034 Structural Firefighting Boots**

Name (please print neatly)	Company/Email Address
Karen Macek Francis Genez	PA Car Bid Specialist Cor
Grances Gruy	Bid Specialist Con