

Patricia A. Peshka  
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

The following notice is to appear on the City of Warwick's website Wednesday, November 17, 2021. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK  
BIDS REQUESTED FOR**

**Bid2022-257 Fire Sprinkler System Inspections and/or Repairs**

Specifications are available in the Purchasing Division, Warwick City Hall, Monday through Friday, 8:30 AM until 4:30 PM on or after Wednesday, November 17, 2021. **Our office will also be closed on Wednesday, November 24, 2021 at 12:00pm and will reopen on Monday, November 29, 2021 at 8:30am.**

Sealed bids will be received by the Purchasing Division, Warwick City Hall, 3275 Post Road, Warwick, Rhode Island 02886 up until **11:00 AM**, Wednesday, December 1, 2021. The bids will be opened publicly commencing at **11:00 AM** on the same day in the Lower Level Conference Room, Warwick City Hall. ***Please note that due to COVID-19, employees and visitors must adhere to social distance guidelines. All visitors are advised to wear masks if not fully vaccinated.***

Awards will be made on the basis of the lowest evaluated or responsive bid price. Please note that no bids can be accepted via email or fax.

The City of Warwick, in addition to soliciting bids in response to this bid, may consult, consider, and make an award for any and all open bid offers for a comparable unit as sought herein at the following websites:

RI State MPA: <https://www.ridop.ri.gov/contract-portal/>

NASPO: <https://www.naspo.org/>

NJPA (National Joint Powers Alliance): <https://www.njpacoop.org/cooperative-purchasing>  
MHEC (Massachusetts Higher Education Consortium): <https://www.mhec.net/>

Individuals requesting interpreter services for the hearing impaired must notify the Purchasing Division at 401-738-2013 at least 48 hours in advance of the bid opening date.

**Original Signature on File**

Patricia A. Peshka  
Purchasing Agent

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

**Acknowledgement of Addendum (if applicable)**

| <b>Addendum Number</b> | <b>Signature of Bidder</b> |
|------------------------|----------------------------|
| _____                  | _____                      |
| _____                  | _____                      |

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S NAME (PRINT): \_\_\_\_\_

TITLE: \_\_\_\_\_ TEL. NO.: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_\*

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

**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 bid price upon completion of the project or receipt of the goods unless another payment schedule is contained in the specifications. All terms of the specifications, both substantive and procedural, are made terms of this contract.

DATE: \_\_\_\_\_

Bid2022-257

\_\_\_\_\_

Purchasing Agent

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

**CERTIFICATION & WARRANT FORM\***

**This form must be completed and submitted with sealed 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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

**\*This form cannot be altered in any way**

**CITY OF WARWICK  
NOTICE TO BIDDERS**

**Bid2022-257 Fire Sprinkler System Inspections and/or Repairs**

If you received this document from our homepage or from a source other than the City of Warwick Purchasing Division, please check with our office prior to submitting your bid to ensure that you have a complete package. The Purchasing Division cannot be responsible to provide addenda if we do not have you on record as a plan holder.

Bids received prior to the time of the opening will be securely kept, unopened. No responsibility will be attached to an officer or person for the premature opening of a bid not properly addressed and identified. No bids will be accepted via facsimile or email.

The opening of bids will be in the order established by the posted agenda and the agenda will continue uninterrupted until completion.

Once an item has been reached and any bids on that item has been opened, no other bids on that item will be accepted and any such bid will be deemed late.

The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap for any position for which the employee or applicant is qualified and that in the event of non-compliance the City may declare the contractor in breach and take any necessary legal recourse including termination or cancellation of the contract.

A bidder filing a bid thereby certifies that no officer, agent, or employee of the City has a pecuniary interest in the bid or has participated in contract negotiations on the part of the City, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same call for bids, and that the bidder is competing solely in his own behalf without connection with, or obligation to, any undisclosed person or firm.

All bids should be submitted with one (1) original and one (1) copy in a sealed envelope, which should read: *YOUR COMPANY NAME* plainly marked on the exterior of the envelope as well as "Bid2022-257 Fire Sprinkler System Inspections and/or Repairs."

All proposals submitted become the property of the City and will not be returned. If the company intends to submit **confidential or proprietary information** as part of the proposal, **any limits on the use or distribution of that material should be clearly delineated in writing. This information should be submitted in a sealed envelope, clearly labeled confidential** and where it should be submitted in the response. Please be advised of the Freedom of Information Act as it may pertain to your submittal.

Should you have any questions, please contact Robert Greenway, Building Maintenance Supervisor, at 401-921-9638.

All bids should be written in ink or typed. If there is a correction with whiteout, the bidder must initial the change.

Negligence on the part of the bidder in preparing the bid confers no rights for the withdrawal of the bid after it is open.

Any deviation from the specifications must be noted in writing and attached as part of the bid proposal. The bidder must indicate the item or part with the deviation and indicate how the bid will deviate from specifications.

The IRS Form W-9 available on [www.warwickri.gov](http://www.warwickri.gov) should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

The successful bidder must provide the City of Warwick with an original **Certificate of Insurance** for General Liability in a minimum amount of \$1 million. The certificate of insurance must name the ***City of Warwick as the additional insured*** and so stated on the certificate with the bid name and bid number. It is the vendor's responsibility to provide the City of Warwick with an updated certificate of insurance upon expiration of the original certificate.

For a bid to be awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a **Certificate of Good Standing from The Rhode Island Secretary of State** dated no more than thirty (30) days prior to the date upon which the bid approval was made. **Please note that no other State's Certificate of Good Standing will be accepted.**

The successful bidder will provide said **Certificate of Insurance** and **State of Rhode Island's Certificate of Good Standing** (if required) within ten (10) calendar days after notification or the City reserves the right to rescind said award.

Prices to be held firm February 23, 2022 through February 22, 2023. Term contracts may be extended for one additional term upon mutual agreement unless otherwise stated.

The contractor must carry sufficient liability insurance and agree to indemnify the city against all claims of any nature, which might arise as a result of his operations or conduct of work.

The City is exempt from the payment of the Rhode Island Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The Purchasing Agent reserves the right to reject any and all bids, to waive any minor deviations or informalities in the bids received, and to accept the bid deemed most favorable to the interest of the City.

The successful bidder must comply with all Rhode Island Laws applicable the public works projects, including, but not limited to provisions of Chapter 13 of Title 37 of the

Rhode Island General Laws, pertaining to prevailing wage rates, and all other applicable local, state and federal laws.

The City reserves the right to terminate the contract or any part of the contract in the best interests of the City, upon 30-day notice to the contractor. The City will incur no liability

for materials or services not yet ordered if it terminates in the best interests of the City. If the City terminates in the interests of the City after an order for materials or services have been placed, the contractor will be entitled to compensation upon submission of invoices and proper proof of claim, in that proportion which its services and products were satisfactorily rendered or provided, as well as expenses necessarily incurred in the performance of work up to time of termination.

No extra charges for delivery, handling or other services will be honored. All claims for damage in transit will be the responsibility of the successful bidder. Deliveries must be made during normal working hours unless otherwise agreed upon.

All costs directly or indirectly related to the preparation of a response to this solicitation, or any presentation or communication to supplement and/or clarify any response to this solicitation which may be required or requested by the City of Warwick will be the sole responsibility of and will be borne by the respondent.

If the respondent is awarded a contract in accordance with this solicitation and the respondents bid or response and if the respondent fails or refuses to satisfy fully all of the respondents obligations thereunder, the City of Warwick will be entitled to recover from the respondent any losses, damages or costs incurred by the City as a result of such failure or refusal.

The City reserves the right to award in part or full and to increase or decrease quantities in the best interest of the City.

Any quantity reference in the bid specifications are estimates only, and do not represent a commitment on the part of the City of Warwick to any level of billing activity. It is understood and agreed that the agreement will cover the actual quantities ordered during the contract period.

The City reserves the right to rescind award for non-compliance to bid specifications.

The successful bidder must adhere to all City, State and Federal Laws, where applicable.

**CITY OF WARWICK  
MAINTENANCE DIVISION  
SPECIFICATIONS FOR FIRE SPRINKLER SYSTEMS  
INSPECTION & REPAIR (IF NECESSARY)**

Inspect the mechanical side of the Fire Sprinkler Systems quarterly according to State Code and repair sprinkler systems, if necessary. Provide the 5-year internal inspection required by NFPA 25-2011, Section 14.2 for the properties identified below. A copy of invoice(s) may be requested for all mark-up prices.

1. Buttonwoods Community Center  
3027 West Shore Road  
Warwick, RI

- a. Dry Sprinkler System
- b. 5-Yr Internal Inspection of main and branch line

2. Pilgrim Senior Center  
27 Pilgrim Parkway  
Warwick, RI

- a. Dry Sprinkler
- b. Kitchen System (Wet Chemical Fire Suppression)
- c. Wet Sprinkler
- d. 5-Yr Internal Inspection of main and branch line (Wet and Dry System)

3. City Hall\*  
3275 Post Rd.  
Warwick, RI

- a. Dry Sprinkler System #1
- b. Dry Sprinkler System #2
- c. Wet Sprinkler System #3
- d. 5-Yr Internal Inspection of main and branch line (Dry #1, Dry #2 and Wet #3)

4. Thayer and Warburton Rinks  
975 Sandy Lane  
Warwick, RI

- a. Wet system Zone # 1
- b. Wet System Zone #2
- c. 5-Yr Internal Inspection of main and branch line

\*City Hall has two dry sprinkler systems at this location. Non-permit confined space.

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

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

**All sprinklers to be inspected in accordance with NFPA 25**

**Must** provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

*Please provide pricing for the below items as a **sample of parts that may require repair**. Discounts on parts must be held firm for the contract period.*

| Item No. | Description  | List | Percent +/- | Net |
|----------|--|------|-------------|-----|
| 1        | 4" Dry pipe valve                                      |      |             |     |
| 2        | 3mm bulb quick response fire sprinkler head            |      |             |     |
| 3        | 5mm bulb standard response fire sprinkler head         |      |             |     |
| 4        | Riser check valve w/trim                               |      |             |     |
| 5        | Water flow alarm                                       |      |             |     |
| 6        | System air vent  |      |             |     |
| 7        | Hi/low pressure alarm switch                           |      |             |     |
| 8        | Pressure Gauge   |      |             |     |
| 9        | Alarm valve  |      |             |     |
| 10       | Solenoid valve   |      |             |     |
| 11       | Flow switch 4"   |      |             |     |
| 12       | 2pc recessed escutcheon                                |      |             |     |
| 13       | Connection break caps, cast aluminum (set of 2)        |      |             |     |
| 14       | Threaded butterfly valve 2-1/2"                        |      |             |     |
| 15       | 2" black steel pipe, 10' length                        |      |             |     |
| 16       | 4" rigid coupling painted w/gasket                     |      |             |     |
| 17       | 4" grade "E" (type A) gasket                           |      |             |     |
| 18       | 8" gate valve, groove x flange                         |      |             |     |
| 19       | 2" ball valve w/weatherproof actuator                  |      |             |     |
| 20       | 4" Dry pipe valve, flange to flange pre-trimmed, galv. |      |             |     |



**CITY OF WARWICK**

**BID AND CONTRACT FORM**

**TITLE OF SPECIFICATION:** Bid2022-257 Fire Sprinkler System Inspections and/or  
Repairs

I. BID:

WHEREAS, the CITY OF WARWICK has duly asked for bids for performance of services and/or supply of goods in accordance with the above-indicated specifications.

The person or entity does irrevocably offer to perform the services and/or furnish the goods in accordance with the specifications, which are hereby incorporated by reference in exchange for the bid price below;

This offer will remain open and irrevocable until the CITY OF WARWICK has accepted this bid or another bid on the specifications or abandoned the project.

The bidder agrees that acceptance by the CITY OF WARWICK will transform the bid into a contract. This bid and contract will be secured by Bonds, if required by the specifications.

**Pricing as follows**

**Continued next page**

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

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

| <b><u>Item</u></b> | <b><u>Description</u></b>  | <b><u>Pricing</u></b> |
|--------------------|--|-----------------------|
| 1                  | <b><u>Buttonwoods Community Center</u></b>                         |                       |
| <b>A.</b>          | <b><i>Dry Sprinkler System Total 4 Quarters</i></b>                | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter  | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service                                      | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation                         | \$ _____/hour         |
| iv                 | Markup over Dealer Cost for Parts                                  | _____ %               |
| v                  | 5-year internal inspection*  | \$ _____              |
| 2                  | <b><u>Pilgrim Senior Center</u></b>                                |                       |
| <b>A.</b>          | <b><i>Dry Sprinkler System Total 4 Quarters</i></b>                | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter  | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service                                      | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation                         | \$ _____/hour         |
| v                  | 5-year internal inspection*  | \$ _____              |
| <b>B.</b>          | <b><i>Kitchen System Total 4 Quarters</i></b>                      | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter  | \$ _____/quarter      |
| <b>C.</b>          | <b><i>Wet Sprinkler System Total 4 Quarters</i></b>                | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter  | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service                                      | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation                         | \$ _____/hour         |
| iv                 | Markup over Dealer Cost for Parts                                  | _____ %               |
| v                  | 5-year internal inspection*  | \$ _____              |
|                    | <b><u>Total Yearly Cost Locations 1A &amp; 2A, 2B &amp; 2C</u></b> | <b>\$ _____/year</b>  |
|                    | <b><u>Sub-Total Page 10</u></b>                                    | <b>\$ _____</b>       |

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

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| <b><u>Item</u></b> | <b><u>Description</u></b>   | <b><u>Pricing</u></b> |
|--------------------|---|-----------------------|
| 3                  | <b>City Hall</b> (There are 2 dry sprinkler systems at this location (non-permit confined space)) |                       |
| <b>A.</b>          | <b><i>Dry Sprinkler System #1 Total 4 Quarters</i></b>  | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter   | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service   | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation  | \$ _____/hour         |
| iv                 | 5-year internal inspection*   | \$ _____              |
| <b>B.</b>          | <b><i>Dry Sprinkler System#2 Total 4 Quarters</i></b>   | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter   | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service   | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation  | \$ _____/hour         |
| iv                 | 5-year internal inspection*   | \$ _____              |
| <b>C.</b>          | <b><i>Wet Sprinkler System Total 4 Quarters</i></b>   | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter   | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service   | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation  | \$ _____/hour         |
| iv                 | Markup over Dealer Cost for Parts   | _____%                |
| v                  | 5-year internal inspection*   | \$ _____              |
| 4                  | <b>Thayer/Warburton Arenas</b>  |                       |
| <b>A</b>           | <b><i>Wet Sprinkler Zone #1</i></b>   | <b>\$ _____/year</b>  |
| i                  | Price Per Quarter   | \$ _____/quarter      |
| ii                 | Hourly Labor Rate for Service   | \$ _____/hour         |
| iii                | Hourly Rate for Minor Repairs/Installation  | \$ _____/hour         |
| iv                 | Markup over Dealer Cost for Parts   | _____%                |
| v                  | 5-year internal inspection*   | \$ _____              |
|                    | <b><i>Total Yearly Cost Locations 3A, 3B &amp; 3C, 4A</i></b>                                     | <b>\$ _____/year</b>  |
|                    | <b><i>Sub-Total Page 11</i></b>   | <b>\$ _____</b>       |

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|          |   |                      |
|----------|---|----------------------|
| <b>B</b> | <b>Wet Sprinkler Zone #2</b>  | <b>\$ _____/year</b> |
|          |   |                      |
| i        | Price Per Quarter   | \$ _____/quarter     |
| ii       | Hourly Labor Rate for Service   | \$ _____/hour        |
| iii      | Hourly Rate for Minor Repairs/Installation  | \$ _____/hour        |
| iv       | Markup over Dealer Cost for Parts   | _____%               |
| v        | 5-year internal inspection*   | \$ _____/year        |
|          |   |                      |
|          | <b><u>Total Yearly Cost Locations 4B</u></b>  | <b>\$ _____/year</b> |
|          | <b><u>Sub-Total Page 12</u></b>   | <b>\$ _____</b>      |
|          |   |                      |
|          | <b>TOTAL YEARLY COST</b><br><b>(Sub-Total Page 10 + Sub-Total Page 11 +Sub-Total Page 12)</b>                     | <b>\$ _____/year</b> |
|          |   |                      |
| *        | <b>5-year internal inspections are to be performed <u>only</u> if individual systems are due for this service</b> |                      |