

Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

City of Warwick
Purchasing Division
(Mailing Address)
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
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The following notice is to appear on the City of Warwick's website Wednesday, February 22, 2023. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK
BIDS REQUESTED FOR**

Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

Specifications

Specifications are available in the Purchasing Division, located at 65 Centerville Road, Monday through Friday, 8:30 AM until 4:30 PM on or after Wednesday, February 22, 2023.

Submissions

Sealed bids will be received by the Purchasing Division no later than 11:00 AM, Tuesday, March 21, 2023. The bids will be opened publicly commencing at 11:00 AM on the same day at 65 Centerville Road, Warwick, RI 02886, Meeting Room 2.

Delivery

All bids must be sealed. If delivering in person or sent by delivery service (FedEx/UPS/DHL etc.) use physical address 65 Centerville Road, Warwick, RI 02886, Suite D. If sent via United States Postage Service use mailing address 3275 Post Road Warwick, Rhode Island 02886.

Awards

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.

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.

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PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

Acknowledgement of Addendum (if applicable)

Addendum Number	Signature of Bidder
_____	_____
_____	_____

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.

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II. AWARD AND CONTRACT:

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor (delete if inapplicable), 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: _____

Bid2023-381

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 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.

Signature

Date

Company Name

Address

Address

***This form cannot be altered**

**CITY OF WARWICK
NOTICE TO BIDDERS**

Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

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.

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 "Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works."

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.

Should you have any questions, please contact Robert Greenway, Department of Public Works, Automotive Division, 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 proposal confers no rights for the withdrawal of the proposal 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 should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

The successful bidder must comply with all Rhode Island Labor Laws, Chapter 37-12-13, and all other applicable Local, State and Federal Laws.

Prevailing Wages will apply to this bid. Current rates may be viewed at <http://www.dlt.state.ri.us/pw>.

The successful bidder must comply with all Rhode Island Laws, applicable to 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 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 contractor shall keep himself informed of and comply with all laws, ordinances and regulations of the federal, state and municipal governments which may apply and be in force during the life of the contract, in any manner which may affect himself/employees or the conduct of the work or the materials used or employed in the work. Before submitting bids, prospective bidders shall examine the terms, covenants and conditions of all codes, permits and laws which may apply. By submitting a bid, the bidder agrees to comply with all pertinent laws/regulations if awarded a contract.

Every contractor and subcontractor awarded a contract for public works, construction, alteration and/or repair, including painting and decorating, or public buildings or public works must submit completed RI Certified Weekly Payroll forms listing employees employed on the project to the awarding authority on a monthly basis for all work completed in the preceding month. These forms may be found at: www.dlt.ri.gov/pw/pwFormsPubs.htm. Certified Payroll forms concerning RI Department of Transportation projects may be submitted on federal forms. However, when a complaint is being investigated by the RI Department of Labor & Training (DLT), the contractor must resubmit the payroll information on the RI Certified Weekly Payroll forms for the entire project.

Awarding authorities, contractors and subcontractors shall provide any and all payroll records to the DLT within ten (10) days of any request that is made by the department.

The awarding authority of any public works project shall withhold the next scheduled payment to any contractor or subcontractor who fails to comply with the above provisions, as well as any further payments until they comply. The DLT may also impose a penalty of up to \$500 for each calendar day of noncompliance.

Please refer to Rhode Island state laws Section 37-13 for more information.

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** dated no more than thirty (30) days prior to the date upon which the bid approval was made.

The successful bidder will provide said **Certificate of Good Standing** within ten (10) calendar days after notification or the City reserves the right to rescind said award.

Prices to be held firm June 25, 2023 to June 24, 2024. Term contracts may be extended for one (1) additional term upon mutual agreement unless otherwise stated.

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 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 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.

SEE ATTACHED DOCUMENTS

FOR ITEM DESCRIPTIONS

& PRICING SHEETS

(PRICING SHEETS MAY NOT BE CONFIDENTIAL)

CITY OF WARWICK

BID AND CONTRACT FORM

TITLE OF SPECIFICATION: Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

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.

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.

Please complete the attached pricing sheets to allow us a fair comparison of all bids submitted.

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

Item	Description	Unit of Measure	Unit Price
1	Renature Brown Roll Towel, 2" core, 7.87" x 350', 12/cs	case	\$
2	Non-para Urinal Screen, Evergreen	each	\$
3	Clorox Mold/Mildew Remover plus Tilex, 16 oz trigger sprayer, 12/cs	case	\$
4	Fabuloso All-purpose cleaner, Ocean Cool scent, 1 gal, 4/cs	case	\$
5	Janico Large looped end wet mop, green, 4 ply, 5" headband, each	each	\$
6	Linmar 10" x 10" recycled terry towels, 50lb box	box	\$
7	Beta 38x58 XH black liner, 1.5 mil, 55 gal, 100/cs	case	\$
8	Marcal Brown Multifold towels, 4000/cs, 16 packs of 250 towels	case	\$
9	Bay Lotion Pink Hand Soap, 1 gal, 4/cs	case	\$
10	Drano Clog Remover Liquid Drain Cleaner, 32oz bottles, 12/cs	case	\$
11	Solaris Livi Jumbo 2-ply Bath Tissue, 1000' rolls, 12/cs	case	\$
12	Solaris Nvi LoCor 2-ply bath tissue, 1000 sheets, 36/cs	case	\$
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz trigger, 12/cs	case	\$
14	Windex Glass Cleaner, 32oz, trigger sprayers, 12/cs	case	\$
15	Janico 30" Straight Floor Squeegee, each	each	\$
16	Pearly Bay Lotion Soap, 1 gal, 4/cs	case	\$
17	Janico 60" tapered wood broom handle	each	\$
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz flip cap, 12/cs	case	\$
19	Von Drehle Preserve White Rolls, cs	case	\$
20	Clorox Toilet Bowl Cleaner with Bleach	each	\$
21	Compact Coreless 2-ply Bathroom Tissue, cs	case	\$
22	Enmotion High Capacity White Roll Towels, cs	case	\$
23	Beta 30x36 black liners, 1 mil series, 55 gal, 100/cs	case	\$
24	Pitt 30x36 black liners, 7 mic, 20-30 gal, 500/cs	case	\$
25	Pledge Furniture Polish, Lemon, 9.7oz, aerosols, 12/cs	case	\$
26	High efficiency vacuum bags, 10 pk/cs	case	\$
27	Pine-Sol Lemon Fresh Multi-surface Cleaner, 60oz bottle, 6/cs	case	\$
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	case	\$

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Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

Item	Description	Unit of Measure	Unit Price
29	Koala Care Bed Liners, 500/cs	case	\$
30	Koala Care Plastic Liner Dispenser, each	each	\$
31	Microflex Diamond Grip latex gloves, all sizes, 100/bx	box	\$
32	Scotch Brite Professional Scrub Pads, 6"x9", medium or heavy duty, 10/pk	pack	\$
33	Comet with Bleach Cleaning Powder, 25oz container, cs.	case	\$
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs.	case	\$
35	Lysol Disinfectant Foam Cleaner, 24oz, 12/cs	case	\$
36	Lysol Disinfectant Spray, Crips Linen, 19oz, 12/cs	case	\$
37	Timemist Metered Air Freshener Refills, 12/cs	case	\$
38	HBR-25 Cotton Rags, 50lb box	box	\$
39	Simple Green D Pro 3 Plus	gallon	\$