



City of Warwick
Purchasing Division
(Mailing Address)
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 Monday, January 29, 2024. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK
BIDS REQUESTED FOR**

Bid2024-370 Firefighting Vessel Maintenance and Repairs

Specifications

Specifications are available in the Purchasing Division, Warwick City Hall, Monday through Friday, 8:30 AM until 4:30 PM on or after Monday, January 29, 2024. 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.

Submissions

All bids should be submitted with one (1) original and two (2) copies in a sealed envelope (total of three (3) copies), which should read: **YOUR COMPANY NAME** plainly marked on the exterior of the envelope as well as **"Bid2024-370 Firefighting Vessel Maintenance and Repairs"** No bids will be accepted via Facsimile or email. All bids must be sealed. Sealed bids will be received by the Purchasing Division no later than 11:00 AM, Tuesday, February 13, 2024. The bids will be opened publicly commencing at 11:00 AM on the same day at 65 Centerville Road, Meeting Room 2.

Delivery

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 Postal 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.

Questions

Please direct questions related to the bidding process, how to fill out forms, and how to submit a bid (Pages 1-8) to the Purchasing Division.

- Email: Bids@warwickri.gov
- Phone: 401-738-2013

Please direct all questions related to the specifications outlined (beginning on page 9) to the issuing department's subject matter expert:

- Name: Captain Justin Vail
- Title: Warwick Fire Department
- Phone: 401-255-4060
- Email: justin.d.vail@warwickri.gov

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

Francis M. Gomez
Purchasing Agent

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.
 =====

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: _____

Bid2024-370

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**

Bid2024-370 Firefighting Vessel Maintenance and Repairs

The IRS Form W-9 is available on www.warwickri.gov should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

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

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

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.

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.

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

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 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.

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.

Failure to provide adequate insurance coverage within the specified duration of time as set forth is a material breach of contract and grounds for termination of the contract.

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.

If required, the successful bidder will provide **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 for one (1) year from date of award. 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 has 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 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.

PLEASE COMPLETE THIS PAGE AND SUBMIT WITH YOUR BID

PRICING MAY NOT BE CONFIDENTIAL

CITY OF WARWICK

BID AND CONTRACT FORM

TITLE OF SPECIFICATION:

Bid2024-370 Firefighting Vessel Maintenance and 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.

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.

Request for Bids
Firefighting Vessel Maintenance and Repairs

The Warwick Fire Department is seeking bids for services to the department's 36' Metal Craft Firestorm aluminum hull firefighting vessel.

Requested Services

1. Hull and Waterjet Maintenance
 - a. Vessel hauling, cleaning, and preparation of hull for ablative anti-fouling paint application.
 - b. Disassembly, cleaning, preparation, application of anti-fouling paint, and reassembly of port and starboard waterjet components.
 - c. Replacement of port and starboard waterjet bushings and seals to include (Quantities listed are per waterjet unit);
 - Steering Shaft Bushings (2)
 - Steering nozzle, steering shaft lever bushing (1)
 - Steering nozzle pivot bushing (2)
 - Reverse deflector pivot bushings (2)
 - d. Replacement of port and starboard waterjet impeller wear-ring.
 - e. Application of ablative anti-fouling bottom paint to hull and waterjet assemblies compatible with aluminum hulls and components, two (2) coats black.
 - f. Installation of new sacrificial zinc anode kits for port and starboard waterjets.
2. Port and Starboard motor charge air cooler and coolant system heat exchanger inspection and testing
 - a. Removal, pressure testing, disassembly, cleaning, re-assembly, painting, and re-installation of port motor coolant system heat exchanger and charge air cooler.
 - b. Removal, pressure testing, disassembly, cleaning, re-assembly, painting, and re-installation of starboard motor coolant system heat exchanger and charge air cooler.
3. Port and Starboard motor turbo to wet exhaust gasket service
 - a. Replace port and starboard motor turbo charger to wet exhaust flange gasket.
4. Port and Starboard motor oil and fuel filter/water separator service
 - a. Port and starboard motor oil and filter change.
 - b. Port and starboard motor fuel filter changes (4 per motor).
 - c. Vessel relaunch upon completion of services

Vessel Specifications

Length (LOA): 36'

Beam: 10' 6"

Draft: 20"

Air Draft: 15' 8" (Mast Up), 12' (Mast Down)

Weight (Lightship): 16,000 Lbs.

Motor Specifications:

Manufacturer: Iveco/FTP

Engine Family/Type: N67ENTM45.10

Engine Type: F4HE0686B*E

Serial Number: 849090 (Port), 950802 (Stbd)

Water Jet Specifications:

Manufacturer: Marine Jet Power Ultra Jet

Model Number: 305H – 00159

Type: 305H – HACFKZ

Serial Number: 6902 (Port), 6434 (Stbd)

Filter Part Numbers for Reference/Cross

Oil Filter: WIX 557488

Fuel/Water Separator 1st Stage: WIX SF10045

Fuel/Water Separator 2nd Stage: WIX 33406

Fuel/Water Separator 3rd Stage: WIX 33827

Fuel/Water Separator Final Stage: Iveco P/N 8037729

Any inquiries pertaining to this bid including scope of work to be completed, additional required vessel specifications, or for inspection of vessel prior to bidding, please contact Captain Justin Vail at 401-255-4060 or via email at justin.d.vail@warwickri.gov.

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID
(PRICING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: _____

Firefighting Vessel Maintenance and Repairs

| Item # | Description | Price |
|---------------|---|--------------|
| 1 | Hull and waterjet maintenance services to include parts, labor, shop materials and supplies. | |
| 2 | Port and Starboard motor coolant system heat exchanger and charge air cooler services, inspection, and pressure testing as specified to include parts, labor, shop materials, and supplies. | |
| 3 | Port and Starboard motor turbo to wet exhaust flange gasket replacement to include parts, labor, shop materials, and supplies. | |
| 4 | Port and Starboard motor oil, oil filter, and fuel filter/water separator changes to include parts, labor, shop materials, and supplies. | |
| 5 | Hourly Labor Rate to perform additional required maintenance and/or repairs discovered in the performance of requested services only after prior approval. | |
| 6 | Replacement cost in the event of an inspection and/or pressure test failure of one (1) Coolant System Heat Exchanger to include parts, labor, shop materials, and supplies. | |
| 7 | Replacement cost in the event of an inspection and/or pressure test failure of one (1) Charge Air Cooler to include parts, labor, shop materials, and supplies. | |

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.
